



Proposed Solution:

No.	Ticket #	Description	Summary of Changes	Proposed Solution
1.	I-PhIS011122315S I-PhIS012481315S I-PhIS012539815S I-PhIS012553815S I-PhIS012613515S I-PhIS008393514S	Item Movement User request to include the batch number and expiry date of the stock issued out in Item Movement module	<ul style="list-style-type: none">▪ Add few columns in Item Movement report:<ul style="list-style-type: none">- Batch No and Expiry Date- LPO No▪ User can view stock transaction in SKU or PKU	<ul style="list-style-type: none">▪ Include batch no and expiry date in each line▪ Display LPO No instead of DO No if the transaction is receive from supplier▪ Able to select UOM i.e. either to display quantity in SKU or PKU



Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)
<p>1. Item Movement</p>	<p>AT ITEM MOVEMENT:</p> <p>Item Movement:</p> <ul style="list-style-type: none"> Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. 	<p>AT ITEM MOVEMENT:</p> <p>Item Movement:</p> <ul style="list-style-type: none"> Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. Add UOM selection field in Item Movement screen. Add Item Group selection field in Item Movement screen.

Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)
<p>2. Item Movement</p>	<p>AT ITEM MOVEMENT:</p> <p>Item Movement: <ul style="list-style-type: none"> Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. There is SKU column in Item Movement screen. </p>	<p>AT ITEM MOVEMENT:</p> <p>Item Movement: <ul style="list-style-type: none"> Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. SKU column is removed from Item Movement screen. </p>



Function Flow
3. Item Movement

Item Movement (Version 1.4.1)

AT ITEM MOVEMENT:

Transaction Type	Transaction Date	Transaction No.	Do No.	SKU	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	SKU Average Price (RM)	Amount (RM)	Source Information
RECEIVE ITEMS	28/01/2016	P160006085	12886818	tablet	69.300	0	0	+	173.250	242.550	0	0	0.0105	1,819.12	PHARMANAGIA LOGISTIC SDN BHD.
ISSUE	01/02/2016	N02P001-0028142		tablet	242.550	0	0	-	69.300	173.250	0	0	0.0105	727.65	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	01/02/2016	N02P001-0028142		tablet	173.250	0	0	-	34.650	138.600	0	0	0.0105	363.82	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	22/02/2016	N02P001-0029133		tablet	138.600	0	0	-	41.580	97.020	0	0	0.0105	436.59	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	25/02/2016	N02P001-0029267		tablet	97.020	0	0	-	13.860	83.160	0	0	0.0105	145.53	UNIT FARMASI BEKALAN IWAD
RECEIVE ITEMS	08/05/2016	P160006991	125305792	tablet	0	0	0	+	103.950	103.950	0	0	0.0105	1,091.48	UNIT FARMASI PENGELOUARAN LOGISTIC SDN BHD.
ISSUE	09/05/2016	N02P001-0032077		tablet	103.950	0	0	-	103.950	0	0	0	0.0105	1,091.48	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
RECEIVE ITEMS	19/05/2016	P160007083	125603797	tablet	0	0	0	+	207.900	207.900	0	0	0.0105	2,182.95	PHARMANAGIA LOGISTIC SDN BHD.

PHIS & CPS: v1.4.1 Last Modified: 09/09/2016 06:15PM User: Mohamed Arhar bin Bahaudin

Item Movement:

- Go to Report / Enquiry > Inventory > Store Transaction > Item Movement.

Item Movement (Version 1.5)

AT ITEM MOVEMENT:

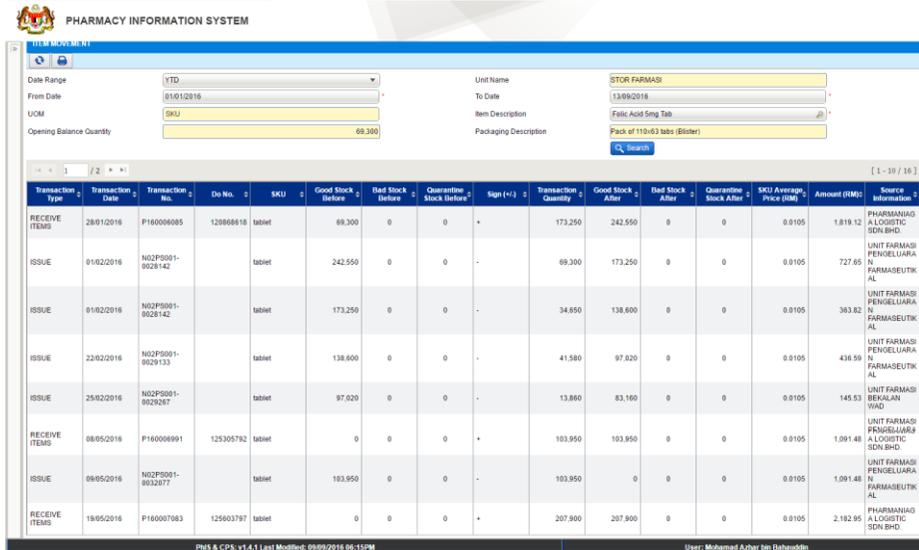
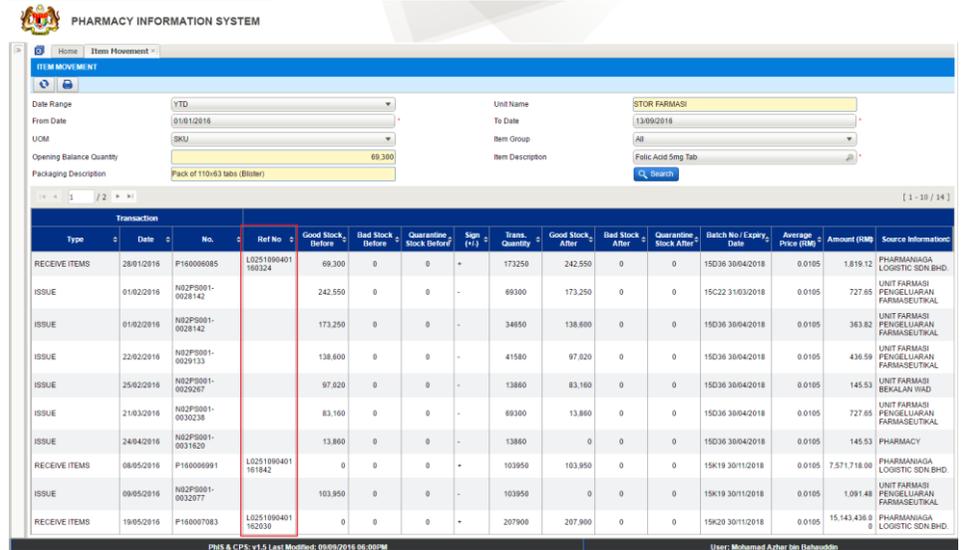
Transaction Type	Transaction Date	Transaction No.	Do No.	SKU	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date	Average Price (RM)	Amount (RM)	Source Information
RECEIVE ITEMS	28/01/2016	P160006085			69.300	0	0	+	173.250	242.550	0	0	15D36 30/04/2018	0.0105	1,819.12	PHARMANAGIA LOGISTIC SDN BHD.
ISSUE	01/02/2016	N02P001-0028142			242.550	0	0	-	69.300	173.250	0	0	15C22 31/03/2018	0.0105	727.65	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	01/02/2016	N02P001-0028142			173.250	0	0	-	34.650	138.600	0	0	15D36 30/04/2018	0.0105	363.82	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	22/02/2016	N02P001-0029133			138.600	0	0	-	41.580	97.020	0	0	15D36 30/04/2018	0.0105	436.59	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	25/02/2016	N02P001-0029267			97.020	0	0	-	13.860	83.160	0	0	15D36 30/04/2018	0.0105	145.53	UNIT FARMASI BEKALAN IWAD
ISSUE	21/03/2016	N02P001-0030238			83.160	0	0	-	69.300	13.860	0	0	15D36 30/04/2018	0.0105	727.65	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
ISSUE	24/04/2016	N02P001-0031620			13.860	0	0	-	13.860	0	0	0	15D36 30/04/2018	0.0105	145.53	PHARMACY
RECEIVE ITEMS	08/05/2016	P160006991			0	0	0	+	103.950	103.950	0	0	15K19 30/11/2018	0.0105	7,571.718	PHARMANAGIA LOGISTIC SDN BHD.
ISSUE	09/05/2016	N02P001-0032077			103.950	0	0	-	103.950	0	0	0	15K19 30/11/2018	0.0105	1,091.48	UNIT FARMASI PENGELOUARAN FARMASEUTIKAL
RECEIVE ITEMS	19/05/2016	P160007083			0	0	0	+	207.900	207.900	0	0	15K20 30/11/2018	0.0105	15,143.436	PHARMANAGIA LOGISTIC SDN BHD.

PHIS & CPS: v1.5 Last Modified: 09/09/2016 06:00PM User: Mohamed Arhar bin Bahaudin

Item Movement:

- Go to Report / Enquiry > Inventory > Store Transaction > Item Movement.
- Add new column Batch No / Expiry Date in Item Movement screen.



Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)
<p>4. Item Movement</p>	<p>AT ITEM MOVEMENT:</p>  <p>Item Movement: <ul style="list-style-type: none"> Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. </p>	<p>AT ITEM MOVEMENT:</p>  <p>Item Movement: <ul style="list-style-type: none"> Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. Change DO no column to Ref. No column. </p>

Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)
<p>5. Item Movement</p>	<p>AT ITEM MOVEMENT:</p> <p>Item Movement: <ul style="list-style-type: none"> Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. </p>	<p>AT ITEM MOVEMENT:</p> <p>Item Movement: <ul style="list-style-type: none"> Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. Rename SKU Average Price (RM) to Average Price (RM). </p>

Function Flow	Item Movement (Version 1.4.1)	Item Movement (Version 1.5)																																																																																																																																																																																																																																																																																																																																																																																																																									
<p>6. Item Movement</p>	<p>AT ITEM MOVEMENT REPORT:</p> <p style="text-align: center;">KEMENTERIAN KESIHATAN MALAYSIA Hospital Pakar Sultanah Fatimah, Muar</p> <p style="text-align: center;">ITEM MOVEMENT REPORT Date From: 01/01/2016 Date To: 13/09/2016</p> <p>ITEM CODE : 42.1004.02 ITEM DESCRIPTION : Folic Acid 5mg Tab UNIT NAME : STOR FARMASI SKU : tablet PACKAGING DESCRIPTION : Pack of 110x63 tabs (Blister) OPENING BALANCE QUANTITY : 69,300</p> <table border="1"> <thead> <tr> <th rowspan="2">NO.</th> <th rowspan="2">TRANSACTION TYPE</th> <th rowspan="2">TRANSACTION DATE</th> <th rowspan="2">TRANSACTION NO.</th> <th rowspan="2">DO NO.</th> <th rowspan="2">SKU</th> <th rowspan="2">SIGN (+/-)</th> <th rowspan="2">SOURCE INFORMATION</th> <th rowspan="2">TRANSACTION QUANTITY</th> <th colspan="3">Quantity Before</th> <th colspan="3">Quantity After</th> <th rowspan="2">SKU AVERAGE PRICE(RM)</th> <th rowspan="2">AMOUNT (RM)</th> </tr> <tr> <th>Good Stock</th> <th>Bad Stock</th> <th>Quarantined</th> <th>Good Stock</th> <th>Bad Stock</th> <th>Quarantined</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RECEIVE ITEMS</td> <td>28/01/2016</td> <td>P160006085</td> <td>120868818</td> <td>tablet</td> <td>+</td> <td>PHARMANIAGA LOGISTIC SDN BHD.</td> <td>173,250</td> <td>69,300</td> <td>0</td> <td>0</td> <td>242,550</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>1,819.12</td> </tr> <tr> <td>2</td> <td>ISSUE</td> <td>01/02/2016</td> <td>N02PS001-0028142</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>69,300</td> <td>242,550</td> <td>0</td> <td>0</td> <td>173,250</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>727.65</td> </tr> <tr> <td>3</td> <td>ISSUE</td> <td>01/02/2016</td> <td>N02PS001-0028142</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>34,650</td> <td>173,250</td> <td>0</td> <td>0</td> <td>138,600</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>363.82</td> </tr> <tr> <td>4</td> <td>ISSUE</td> <td>22/02/2016</td> <td>N02PS001-0029133</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>41,580</td> <td>138,600</td> <td>0</td> <td>0</td> <td>97,020</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>436.59</td> </tr> <tr> <td>5</td> <td>ISSUE</td> <td>25/02/2016</td> <td>N02PS001-0029267</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI BEKALAN WAD</td> <td>13,860</td> <td>97,020</td> <td>0</td> <td>0</td> <td>83,160</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>145.53</td> </tr> <tr> <td>6</td> <td>ISSUE</td> <td>21/03/2016</td> <td>N02PS001-0030238</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>69,300</td> <td>83,160</td> <td>0</td> <td>0</td> <td>13,860</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>727.65</td> </tr> <tr> <td>7</td> <td>ISSUE</td> <td>24/04/2016</td> <td>N02PS001-0031620</td> <td></td> <td>tablet</td> <td>-</td> <td>PHARMACY</td> <td>13,860</td> <td>13,860</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>145.53</td> </tr> <tr> <td>8</td> <td>RECEIVE ITEMS</td> <td>08/05/2016</td> <td>P160006991</td> <td>125305792</td> <td>tablet</td> <td>+</td> <td>PHARMANIAGA LOGISTIC SDN BHD.</td> <td>103,950</td> <td>0</td> <td>0</td> <td>0</td> <td>103,950</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>1,091.48</td> </tr> <tr> <td>9</td> <td>ISSUE</td> <td>09/05/2016</td> <td>N02PS001-0032077</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>103,950</td> <td>103,950</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>1,091.48</td> </tr> <tr> <td>10</td> <td>RECEIVE ITEMS</td> <td>19/05/2016</td> <td>P160007083</td> <td>125603797</td> <td>tablet</td> <td>+</td> <td>PHARMANIAGA LOGISTIC SDN BHD.</td> <td>207,900</td> <td>0</td> <td>0</td> <td>0</td> <td>207,900</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>2,182.95</td> </tr> <tr> <td>11</td> <td>ISSUE</td> <td>22/05/2016</td> <td>N02PS001-0032533</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>83,160</td> <td>207,900</td> <td>0</td> <td>0</td> <td>124,740</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>873.16</td> </tr> <tr> <td>12</td> <td>ISSUE</td> <td>20/06/2016</td> <td>N02PS001-0033924</td> <td></td> <td>tablet</td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKAL</td> <td>83,160</td> <td>124,740</td> <td>0</td> <td>0</td> <td>41,580</td> <td>0</td> <td>0</td> <td>0</td> <td>0.01</td> <td>873.16</td> </tr> </tbody> </table> <p>Item Movement Report:</p> <ul style="list-style-type: none"> Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. Click on the Print button to generate the report. 	NO.	TRANSACTION TYPE	TRANSACTION DATE	TRANSACTION NO.	DO NO.	SKU	SIGN (+/-)	SOURCE INFORMATION	TRANSACTION QUANTITY	Quantity Before			Quantity After			SKU AVERAGE PRICE(RM)	AMOUNT (RM)	Good Stock	Bad Stock	Quarantined	Good Stock	Bad Stock	Quarantined	1	RECEIVE ITEMS	28/01/2016	P160006085	120868818	tablet	+	PHARMANIAGA LOGISTIC SDN BHD.	173,250	69,300	0	0	242,550	0	0	0	0.01	1,819.12	2	ISSUE	01/02/2016	N02PS001-0028142		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	69,300	242,550	0	0	173,250	0	0	0	0.01	727.65	3	ISSUE	01/02/2016	N02PS001-0028142		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	34,650	173,250	0	0	138,600	0	0	0	0.01	363.82	4	ISSUE	22/02/2016	N02PS001-0029133		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	41,580	138,600	0	0	97,020	0	0	0	0.01	436.59	5	ISSUE	25/02/2016	N02PS001-0029267		tablet	-	UNIT FARMASI BEKALAN WAD	13,860	97,020	0	0	83,160	0	0	0	0.01	145.53	6	ISSUE	21/03/2016	N02PS001-0030238		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	69,300	83,160	0	0	13,860	0	0	0	0.01	727.65	7	ISSUE	24/04/2016	N02PS001-0031620		tablet	-	PHARMACY	13,860	13,860	0	0	0	0	0	0	0.01	145.53	8	RECEIVE ITEMS	08/05/2016	P160006991	125305792	tablet	+	PHARMANIAGA LOGISTIC SDN BHD.	103,950	0	0	0	103,950	0	0	0	0.01	1,091.48	9	ISSUE	09/05/2016	N02PS001-0032077		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	103,950	103,950	0	0	0	0	0	0	0.01	1,091.48	10	RECEIVE ITEMS	19/05/2016	P160007083	125603797	tablet	+	PHARMANIAGA LOGISTIC SDN BHD.	207,900	0	0	0	207,900	0	0	0	0.01	2,182.95	11	ISSUE	22/05/2016	N02PS001-0032533		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	83,160	207,900	0	0	124,740	0	0	0	0.01	873.16	12	ISSUE	20/06/2016	N02PS001-0033924		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	83,160	124,740	0	0	41,580	0	0	0	0.01	873.16	<p>AT ITEM MOVEMENT REPORT:</p> <p style="text-align: center;">KEMENTERIAN KESIHATAN MALAYSIA Hospital Pakar Sultanah Fatimah, Muar</p> <p style="text-align: center;">ITEM MOVEMENT REPORT Date From: 01/01/2016 Date To: 13/09/2016</p> <p>ITEM CODE : 42.1004.02 ITEM DESCRIPTION : Folic Acid 5mg Tab UNIT NAME : STOR FARMASI UOM : tablet PACKAGING : Pack of 110x63 tabs (Blister) OPENING BALANCE QUANTITY : 69,300 ITEM GROUP : DRUG</p> <table border="1"> <thead> <tr> <th rowspan="2">NO.</th> <th colspan="3">TRANSACTION</th> <th rowspan="2">Ref No.</th> <th rowspan="2">SIG N (+/-)</th> <th rowspan="2">SOURCE INFORMATION</th> <th rowspan="2">TRANS. QUANTITY</th> <th colspan="3">Quantity Before</th> <th colspan="3">Quantity After</th> <th rowspan="2">Batch No.</th> <th rowspan="2">AVERAGE PRICE(RM)</th> <th rowspan="2">AMOUNT (RM)</th> </tr> <tr> <th>TYPE</th> <th>DATE</th> <th>NO.</th> <th>Good Stock</th> <th>Bad Stock</th> <th>Quarantined</th> <th>Good Stock</th> <th>Bad Stock</th> <th>Quarantined</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>RECEIVE ITEMS</td> <td>28/01/2016</td> <td>P160006085</td> <td>L0251090401160324</td> <td>+</td> <td>PHARMANIAGA LOGISTIC SDN BHD.</td> <td>173250</td> <td>69,300</td> <td>0</td> <td>0</td> <td>242,550</td> <td>0</td> <td>0</td> <td>0</td> <td>15D3630/04/2018</td> <td>0.01</td> <td>1,819.12</td> </tr> <tr> <td>2</td> <td>ISSUE</td> <td>01/02/2016</td> <td>N02PS001-0028142</td> <td></td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKA</td> <td>69300</td> <td>242,550</td> <td>0</td> <td>0</td> <td>173,250</td> <td>0</td> <td>0</td> <td>0</td> <td>15C2231/03/2018</td> <td>0.01</td> <td>727.65</td> </tr> <tr> <td>3</td> <td>ISSUE</td> <td>01/02/2016</td> <td>N02PS001-0028142</td> <td></td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKA</td> <td>34650</td> <td>173,250</td> <td>0</td> <td>0</td> <td>138,600</td> <td>0</td> <td>0</td> <td>0</td> <td>15D3630/04/2018</td> <td>0.01</td> <td>363.82</td> </tr> <tr> <td>4</td> <td>ISSUE</td> <td>22/02/2016</td> <td>N02PS001-0029133</td> <td></td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKA</td> <td>41580</td> <td>138,600</td> <td>0</td> <td>0</td> <td>97,020</td> <td>0</td> <td>0</td> <td>0</td> <td>15D3630/04/2018</td> <td>0.01</td> <td>436.59</td> </tr> <tr> <td>5</td> <td>ISSUE</td> <td>25/02/2016</td> <td>N02PS001-0029267</td> <td></td> <td>-</td> <td>UNIT FARMASI BEKALAN WAD</td> <td>13860</td> <td>97,020</td> <td>0</td> <td>0</td> <td>83,160</td> <td>0</td> <td>0</td> <td>0</td> <td>15D3630/04/2018</td> <td>0.01</td> <td>145.53</td> </tr> <tr> <td>6</td> <td>ISSUE</td> <td>21/03/2016</td> <td>N02PS001-0030238</td> <td></td> <td>-</td> <td>UNIT FARMASI PENGELUARAN FARMASEUTIKA</td> <td>69300</td> <td>83,160</td> <td>0</td> <td>0</td> <td>13,860</td> <td>0</td> <td>0</td> <td>0</td> <td>15D3630/04/2018</td> <td>0.01</td> <td>727.65</td> </tr> <tr> <td>7</td> <td>ISSUE</td> <td>24/04/2016</td> <td>N02PS001-0031620</td> <td></td> <td>-</td> <td>PHARMACY</td> <td>13860</td> <td>13,860</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>15D3630/04/2018</td> <td>0.01</td> <td>145.53</td> </tr> <tr> <td>8</td> <td>RECEIVE ITEMS</td> <td>08/05/2016</td> <td>P160006991</td> <td>L0251090401161842</td> <td>+</td> <td>PHARMANIAGA LOGISTIC SDN BHD.</td> <td>103950</td> <td>0</td> <td>0</td> <td>0</td> <td>103,950</td> <td>0</td> <td>0</td> <td>0</td> <td>15K1930/11/2018</td> <td>0.01</td> <td>7,571.718.00</td> </tr> </tbody> </table> <p>Item Movement Report:</p> <ul style="list-style-type: none"> Go to Report / Enquiry > Inventory > Store Transaction > Item Movement. Click on the Print button to generate the report. Add Batch No column in the report. Add display for selection UOM and Item Group in the report. 	NO.	TRANSACTION			Ref No.	SIG N (+/-)	SOURCE INFORMATION	TRANS. QUANTITY	Quantity Before			Quantity After			Batch No.	AVERAGE PRICE(RM)	AMOUNT (RM)	TYPE	DATE	NO.	Good Stock	Bad Stock	Quarantined	Good Stock	Bad Stock	Quarantined	1	RECEIVE ITEMS	28/01/2016	P160006085	L0251090401160324	+	PHARMANIAGA LOGISTIC SDN BHD.	173250	69,300	0	0	242,550	0	0	0	15D3630/04/2018	0.01	1,819.12	2	ISSUE	01/02/2016	N02PS001-0028142		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	69300	242,550	0	0	173,250	0	0	0	15C2231/03/2018	0.01	727.65	3	ISSUE	01/02/2016	N02PS001-0028142		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	34650	173,250	0	0	138,600	0	0	0	15D3630/04/2018	0.01	363.82	4	ISSUE	22/02/2016	N02PS001-0029133		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	41580	138,600	0	0	97,020	0	0	0	15D3630/04/2018	0.01	436.59	5	ISSUE	25/02/2016	N02PS001-0029267		-	UNIT FARMASI BEKALAN WAD	13860	97,020	0	0	83,160	0	0	0	15D3630/04/2018	0.01	145.53	6	ISSUE	21/03/2016	N02PS001-0030238		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	69300	83,160	0	0	13,860	0	0	0	15D3630/04/2018	0.01	727.65	7	ISSUE	24/04/2016	N02PS001-0031620		-	PHARMACY	13860	13,860	0	0	0	0	0	0	15D3630/04/2018	0.01	145.53	8	RECEIVE ITEMS	08/05/2016	P160006991	L0251090401161842	+	PHARMANIAGA LOGISTIC SDN BHD.	103950	0	0	0	103,950	0	0	0	15K1930/11/2018	0.01	7,571.718.00
NO.	TRANSACTION TYPE										TRANSACTION DATE	TRANSACTION NO.	DO NO.	SKU	SIGN (+/-)	SOURCE INFORMATION			TRANSACTION QUANTITY	Quantity Before			Quantity After			SKU AVERAGE PRICE(RM)	AMOUNT (RM)																																																																																																																																																																																																																																																																																																																																																																																																
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1	RECEIVE ITEMS	28/01/2016	P160006085	120868818	tablet	+	PHARMANIAGA LOGISTIC SDN BHD.	173,250	69,300	0	0	242,550	0	0	0	0.01	1,819.12																																																																																																																																																																																																																																																																																																																																																																																																										
2	ISSUE	01/02/2016	N02PS001-0028142		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	69,300	242,550	0	0	173,250	0	0	0	0.01	727.65																																																																																																																																																																																																																																																																																																																																																																																																										
3	ISSUE	01/02/2016	N02PS001-0028142		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	34,650	173,250	0	0	138,600	0	0	0	0.01	363.82																																																																																																																																																																																																																																																																																																																																																																																																										
4	ISSUE	22/02/2016	N02PS001-0029133		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	41,580	138,600	0	0	97,020	0	0	0	0.01	436.59																																																																																																																																																																																																																																																																																																																																																																																																										
5	ISSUE	25/02/2016	N02PS001-0029267		tablet	-	UNIT FARMASI BEKALAN WAD	13,860	97,020	0	0	83,160	0	0	0	0.01	145.53																																																																																																																																																																																																																																																																																																																																																																																																										
6	ISSUE	21/03/2016	N02PS001-0030238		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	69,300	83,160	0	0	13,860	0	0	0	0.01	727.65																																																																																																																																																																																																																																																																																																																																																																																																										
7	ISSUE	24/04/2016	N02PS001-0031620		tablet	-	PHARMACY	13,860	13,860	0	0	0	0	0	0	0.01	145.53																																																																																																																																																																																																																																																																																																																																																																																																										
8	RECEIVE ITEMS	08/05/2016	P160006991	125305792	tablet	+	PHARMANIAGA LOGISTIC SDN BHD.	103,950	0	0	0	103,950	0	0	0	0.01	1,091.48																																																																																																																																																																																																																																																																																																																																																																																																										
9	ISSUE	09/05/2016	N02PS001-0032077		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	103,950	103,950	0	0	0	0	0	0	0.01	1,091.48																																																																																																																																																																																																																																																																																																																																																																																																										
10	RECEIVE ITEMS	19/05/2016	P160007083	125603797	tablet	+	PHARMANIAGA LOGISTIC SDN BHD.	207,900	0	0	0	207,900	0	0	0	0.01	2,182.95																																																																																																																																																																																																																																																																																																																																																																																																										
11	ISSUE	22/05/2016	N02PS001-0032533		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	83,160	207,900	0	0	124,740	0	0	0	0.01	873.16																																																																																																																																																																																																																																																																																																																																																																																																										
12	ISSUE	20/06/2016	N02PS001-0033924		tablet	-	UNIT FARMASI PENGELUARAN FARMASEUTIKAL	83,160	124,740	0	0	41,580	0	0	0	0.01	873.16																																																																																																																																																																																																																																																																																																																																																																																																										
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2	ISSUE	01/02/2016	N02PS001-0028142		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	69300	242,550	0	0	173,250	0	0	0	15C2231/03/2018	0.01	727.65																																																																																																																																																																																																																																																																																																																																																																																																										
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5	ISSUE	25/02/2016	N02PS001-0029267		-	UNIT FARMASI BEKALAN WAD	13860	97,020	0	0	83,160	0	0	0	15D3630/04/2018	0.01	145.53																																																																																																																																																																																																																																																																																																																																																																																																										
6	ISSUE	21/03/2016	N02PS001-0030238		-	UNIT FARMASI PENGELUARAN FARMASEUTIKA	69300	83,160	0	0	13,860	0	0	0	15D3630/04/2018	0.01	727.65																																																																																																																																																																																																																																																																																																																																																																																																										
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