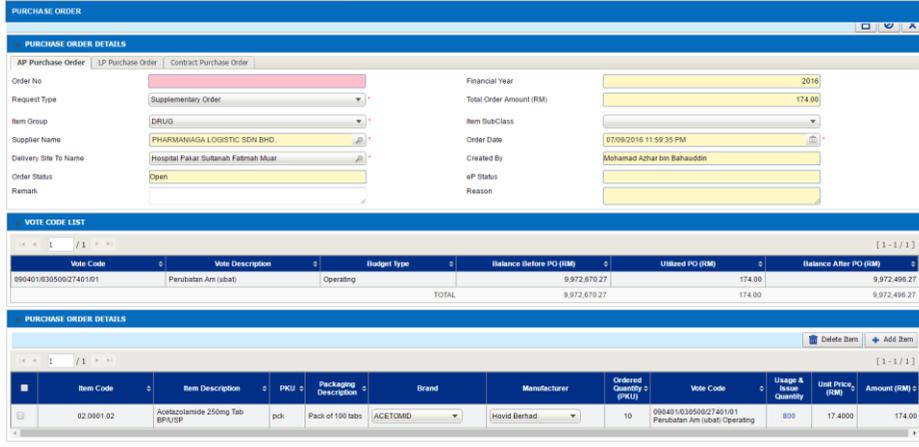
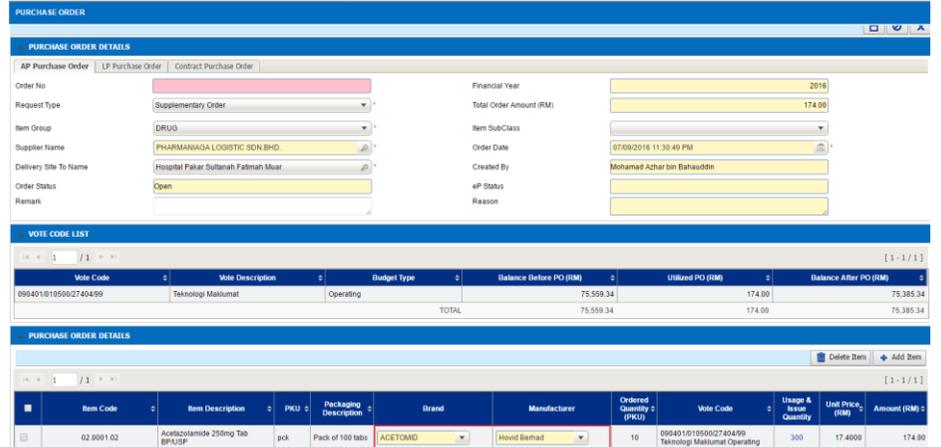




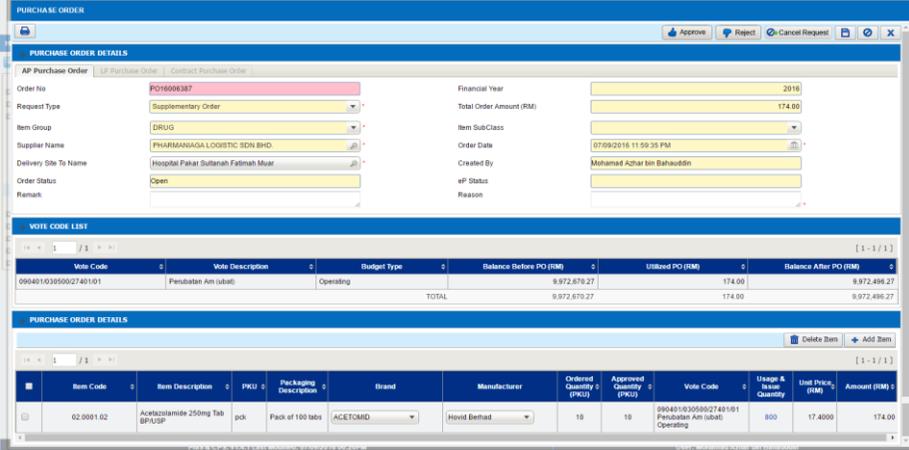
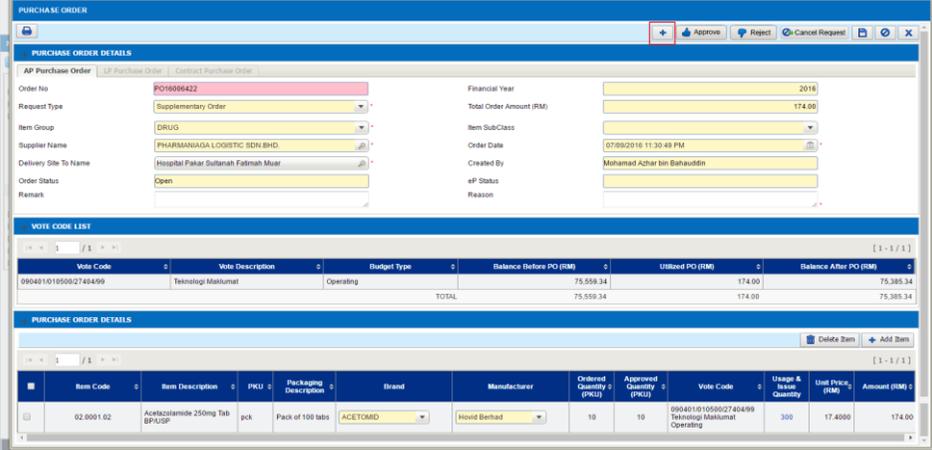
Proposed Solution:

No.	Ticket #	Description	Summary of Changes	Proposed Solution
1.	I-PHIS013065716S I-PHIS013237116S I-PHIS012544415S I-PHIS011636315S I-PHIS011968315S I-PHIS012149715S I-PHIS012740215S I-PHIS012227715S I-PHIS009229815S	Purchase Order User request to have enhancement for Purchase Order such as: <ul style="list-style-type: none">Transaction No will be back to 1 after Year End ProcessCreate new Purchase Order using the same screen	<ul style="list-style-type: none">User allow to create new PO without close the current screenSort PO item by item descriptionAdd transaction reset sequence scheduler for Year End ProcessUser not allow to change Brand and Manufacturer for PO APPL	<ul style="list-style-type: none">Add scheduler to reset sequence number of PO on 31 DecAt PO detail screen, “Add PO” button will be displayed after a PO is savedRemove “Brand” and “Manufacturer” as editable fieldAfter PO is saved, the sequence of PO item will be sorted by item descriptionIn PO form, change the sorting of PO item by item descriptionIn PO form, add Delivery Site to Name and Remarks at PO header



Function Flow	Purchase Order (Version 1.4.1)	Purchase Order (Version 1.5)																																																																																		
<p>1. Purchase Order</p>	<p>AT PURCHASE ORDER APPL:</p>  <p>PURCHASE ORDER DETAILS</p> <p>Order No: [Blank] Financial Year: 2016 Request Type: Supplementary Order Total Order Amount (RM): 174.00 Item Group: DRUG Item SubClass: [Blank] Supplier Name: PHARMANIAGA LOGISTIC SDN BHD Order Date: 07/09/2016 11:59:35 PM Delivery Site To Name: Hospital Pakar Sultanah Fatimah Muar Created By: Mohamad Azhar bin Bahaudin Order Status: Open eP Status: [Blank] Remark: [Blank] Reason: [Blank]</p> <p>NOTE CODE LIST</p> <table border="1"> <thead> <tr> <th>Vote Code</th> <th>Vote Description</th> <th>Budget Type</th> <th>Balance Before PO (RM)</th> <th>Utilised PO (RM)</th> <th>Balance After PO (RM)</th> </tr> </thead> <tbody> <tr> <td>0904010305002740101</td> <td>Perubatan Am (ubat)</td> <td>Operating</td> <td>9,972,670.27</td> <td>174.00</td> <td>9,972,496.27</td> </tr> <tr> <td colspan="3">TOTAL</td> <td>9,972,670.27</td> <td>174.00</td> <td>9,972,496.27</td> </tr> </tbody> </table> <p>PURCHASE ORDER DETAILS</p> <table border="1"> <thead> <tr> <th>Item Code</th> <th>Item Description</th> <th>PKU</th> <th>Packaging Description</th> <th>Brand</th> <th>Manufacturer</th> <th>Ordered Quantity (PKU)</th> <th>Vote Code</th> <th>Usage & Issue Quantity</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>02.0001.02</td> <td>Acetazolamide 250mg Tab BPIJUSP</td> <td>pck</td> <td>Pack of 100 tabs</td> <td>ACETOMID</td> <td>Hovold Berhad</td> <td>10</td> <td>0904010305002740101</td> <td>Perubatan Am (ubat) Operating</td> <td>800</td> <td>17.4000</td> <td>174.00</td> </tr> </tbody> </table>	Vote Code	Vote Description	Budget Type	Balance Before PO (RM)	Utilised PO (RM)	Balance After PO (RM)	0904010305002740101	Perubatan Am (ubat)	Operating	9,972,670.27	174.00	9,972,496.27	TOTAL			9,972,670.27	174.00	9,972,496.27	Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Vote Code	Usage & Issue Quantity	Unit Price (RM)	Amount (RM)	02.0001.02	Acetazolamide 250mg Tab BPIJUSP	pck	Pack of 100 tabs	ACETOMID	Hovold Berhad	10	0904010305002740101	Perubatan Am (ubat) Operating	800	17.4000	174.00	<p>AT PURCHASE ORDER APPL:</p>  <p>PURCHASE ORDER DETAILS</p> <p>Order No: [Blank] Financial Year: 2016 Request Type: Supplementary Order Total Order Amount (RM): 174.00 Item Group: DRUG Item SubClass: [Blank] Supplier Name: PHARMANIAGA LOGISTIC SDN BHD Order Date: 07/09/2016 11:30:49 PM Delivery Site To Name: Hospital Pakar Sultanah Fatimah Muar Created By: Mohamad Azhar bin Bahaudin Order Status: Open eP Status: [Blank] Remark: [Blank] Reason: [Blank]</p> <p>NOTE CODE LIST</p> <table border="1"> <thead> <tr> <th>Vote Code</th> <th>Vote Description</th> <th>Budget Type</th> <th>Balance Before PO (RM)</th> <th>Utilised PO (RM)</th> <th>Balance After PO (RM)</th> </tr> </thead> <tbody> <tr> <td>0904010105002740499</td> <td>Teknologi Maklumat</td> <td>Operating</td> <td>75,559.34</td> <td>174.00</td> <td>75,385.34</td> </tr> <tr> <td colspan="3">TOTAL</td> <td>75,559.34</td> <td>174.00</td> <td>75,385.34</td> </tr> </tbody> </table> <p>PURCHASE ORDER DETAILS</p> <table border="1"> <thead> <tr> <th>Item Code</th> <th>Item Description</th> <th>PKU</th> <th>Packaging Description</th> <th>Brand</th> <th>Manufacturer</th> <th>Ordered Quantity (PKU)</th> <th>Vote Code</th> <th>Usage & Issue Quantity</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>02.0001.02</td> <td>Acetazolamide 250mg Tab BPIJUSP</td> <td>pck</td> <td>Pack of 100 tabs</td> <td>ACETOMID</td> <td>Hovold Berhad</td> <td>10</td> <td>0904010105002740499</td> <td>Teknologi Maklumat Operating</td> <td>300</td> <td>17.4000</td> <td>174.00</td> </tr> </tbody> </table>	Vote Code	Vote Description	Budget Type	Balance Before PO (RM)	Utilised PO (RM)	Balance After PO (RM)	0904010105002740499	Teknologi Maklumat	Operating	75,559.34	174.00	75,385.34	TOTAL			75,559.34	174.00	75,385.34	Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Vote Code	Usage & Issue Quantity	Unit Price (RM)	Amount (RM)	02.0001.02	Acetazolamide 250mg Tab BPIJUSP	pck	Pack of 100 tabs	ACETOMID	Hovold Berhad	10	0904010105002740499	Teknologi Maklumat Operating	300	17.4000	174.00
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	<p>Purchase Order:</p> <ul style="list-style-type: none"> Go to Inventory -> Procurement -> Purchase Order -> Purchase Order Create new Purchase Order record. Allow to change Brand and Manufacturer at Item Details. 	<p>Purchase Order:</p> <ul style="list-style-type: none"> Go to Inventory -> Procurement -> Purchase Order -> Purchase Order. Create new Purchase Order. Brand and Manufacturer is dim based on the Default Brand and Manufacturer that already set in Item Master. 																																																																																		



Function Flow	Purchase Order (Version 1.4.1)	Purchase Order (Version 1.5)
2. Purchase Order	<p>AT PURCHASE ORDER:</p>  <p>Purchase Order:</p> <ul style="list-style-type: none"> After save the transaction, only have approve or reject or cancel the record. 	<p>AT PURCHASE ORDER:</p>  <p>Purchase Order:</p> <ul style="list-style-type: none"> After save the transaction, Add button will be appear to create new PO without closing the PO screen.

