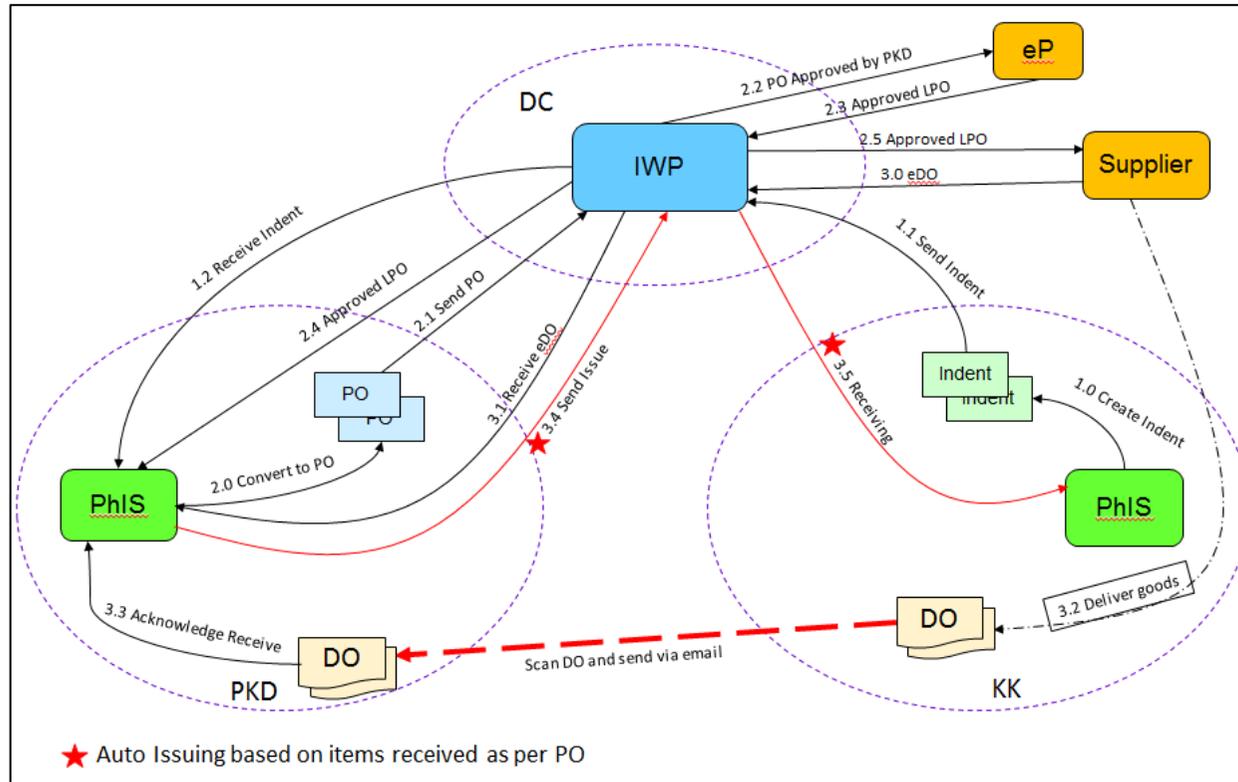




Proposed Solution:

No.	Ticket #	Description	Summary of Changes	Proposed Solution
1.	I-PHIS011816315S	Purchase Order – Indent Inter Facility User request to supply the Indent item using Purchase Order	<ul style="list-style-type: none">▪ The impact will be in Indent Inter Facility, Purchase Order, Receive From Supplier and Online Issue Inter Facility▪ User allow to do Purchase Order for the Indent Item▪ Indent item that already purchase will be Auto Issue using Receive From Supplier	<ul style="list-style-type: none">▪ Allow to supply Indent Item using Purchase Order▪ After user receive the item using Receive From Supplier, the item received will be Auto Issue to Indenter▪ Issue Note number still be generated after Auto Issue



Process Flow for Purchase Order – Indent function

Process Flow for Purchase Order – Indent function:

1.0 Create Indent

1.1 Send Indent

- Create, approve and send indent from Indenter facility to Issuer facility

1.2 Receive Indent

- Issuer facility will retrieve indent

2.0 Convert PO

- Create PO based on indent quantity to issue out the indented item and Item Purchase Type

2.1 Send PO



2.2 PO Approved

2.3 Approved LPO

3.0 eDO

3.1 Receive eDO

- Issuer facility create the DO in Receive From Supplier

3.2 Deliver goods

- Supplier or Issuer facility deliver goods to Indenter facility

3.3 Acknowledge Receive

- Issuer facility acknowledge Indenter facility via email

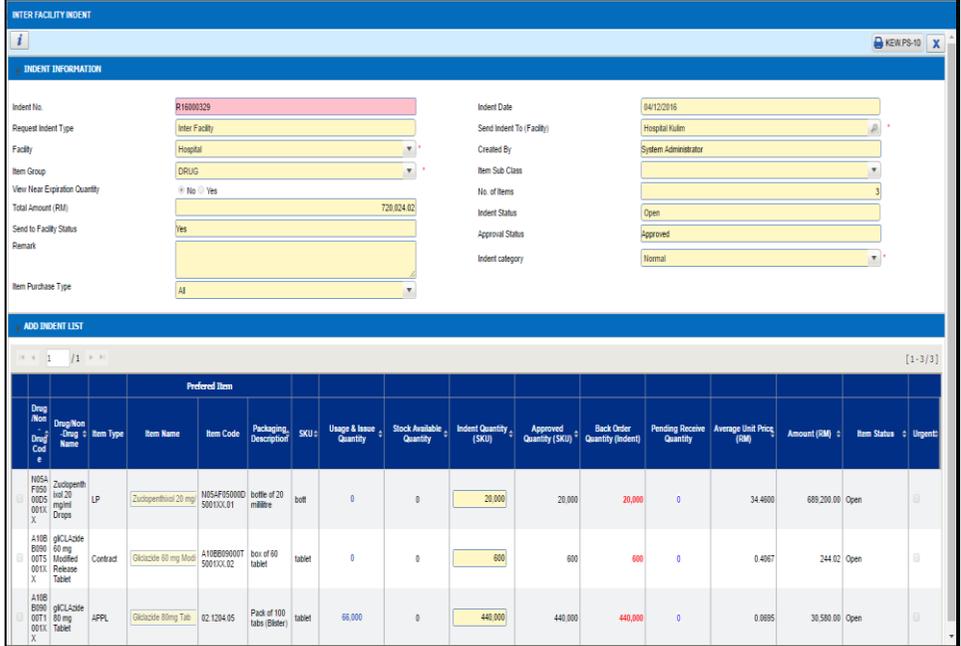
3.4 Send Issue

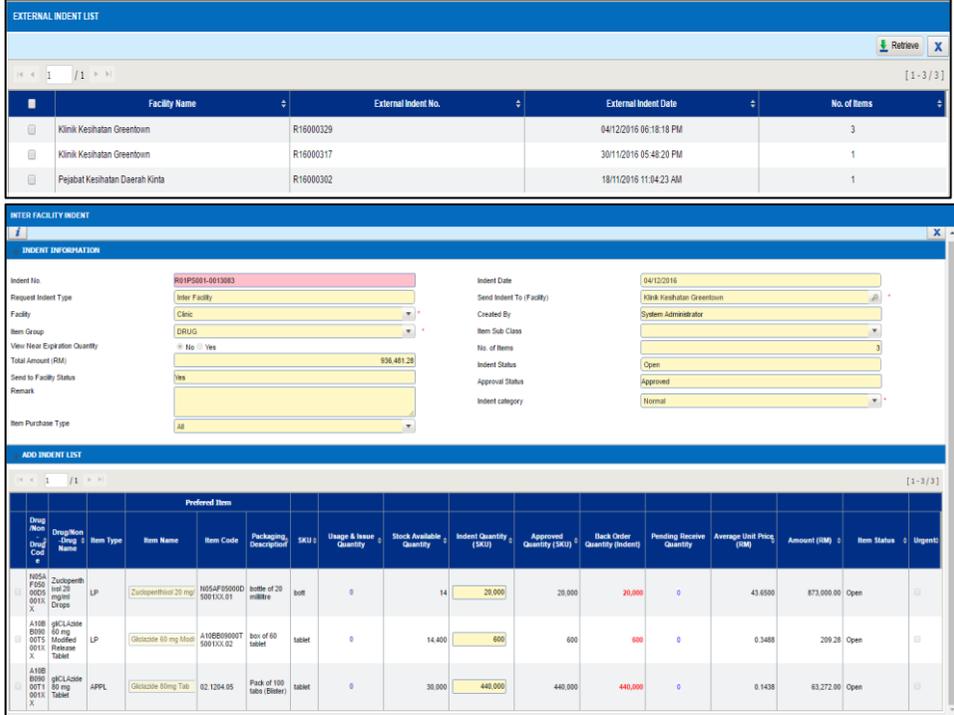
- Issue note will be auto generated after user in Issuer facility approve the Receive From Supplier transaction

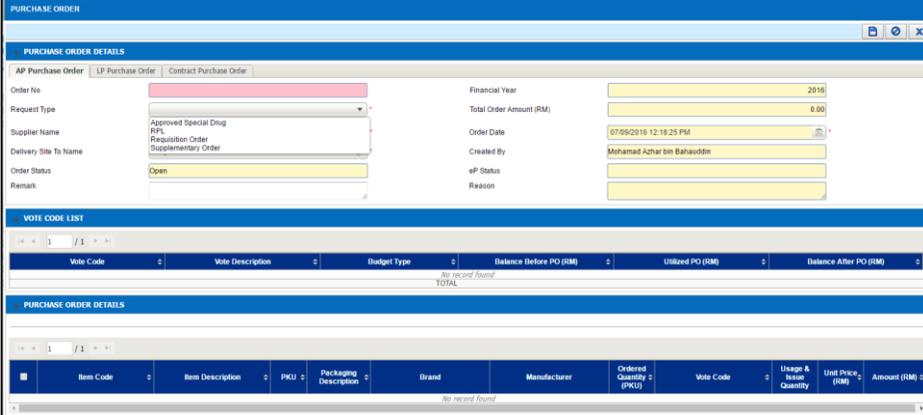
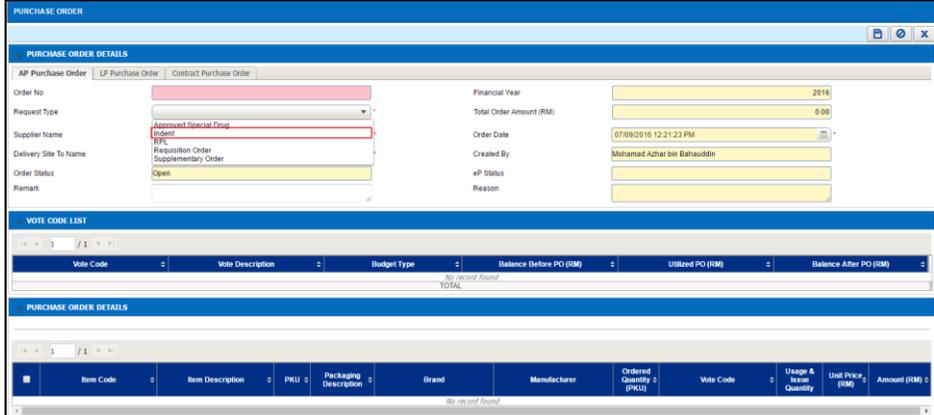
3.5 Receiving

- Indenter facility receive the Item and create new transaction using Receive Inter Facility



Function Flow	Purchase Order – Inter Facility Indent (Version 1.4.1)	Purchase Order – Inter Facility Indent (Version 1.5)																																																																			
<p>1. Purchase Order – Inter Facility</p>	<p>AT INDENT:</p> <ul style="list-style-type: none"> There is no process start from Indent for this version. 	<p>1.1 AT INDENT IN INDENTER FACILITY SCREEN:</p>  <p>The screenshot shows the 'INTER FACILITY INDENT' screen. It includes a form for 'INDENT INFORMATION' with fields for Indent No (R16809229), Indent Date (04/12/2016), Request Indent Type (Inter Facility), Facility (Hospital), Item Group (DRUG), Total Amount (RM) (720,024.02), and Item Purchase Type (AI). Below the form is an 'ADD INDENT LIST' section with a table of items:</p> <table border="1"> <thead> <tr> <th>Drug Non-Drug Code</th> <th>Drug/Non-Drug Name</th> <th>Item Type</th> <th>Item Name</th> <th>Item Code</th> <th>Packaging/Description</th> <th>SKU</th> <th>Usage & Issue Quantity</th> <th>Stock Available Quantity</th> <th>Indent Quantity (SKU)</th> <th>Approved Quantity (SKU)</th> <th>Back Order Quantity (Indent)</th> <th>Pending Reverse Quantity</th> <th>Average Unit Price (RM)</th> <th>Amount (RM)</th> <th>Item Status</th> <th>Urgent</th> </tr> </thead> <tbody> <tr> <td>H054 F00 001X</td> <td>Zucloperth Ind 20 mg/ml Drops</td> <td>LP</td> <td>Zucloperth 20 mg</td> <td>M054F0000</td> <td>500103.01</td> <td>bottle of 20 ml/ml</td> <td>0</td> <td>0</td> <td>20,000</td> <td>20,000</td> <td>20,000</td> <td>0</td> <td>34.4000</td> <td>688,200.00</td> <td>Open</td> <td></td> </tr> <tr> <td>A118 B09 001X</td> <td>gliclazide 60 mg Modified Release Tablet</td> <td>Contract</td> <td>Gliclazide 60 mg Mod</td> <td>A118B0900T</td> <td>500103.02</td> <td>box of 60 tablet</td> <td>0</td> <td>0</td> <td>600</td> <td>600</td> <td>600</td> <td>0</td> <td>0.4067</td> <td>244.02</td> <td>Open</td> <td></td> </tr> <tr> <td>A118 B09 001X</td> <td>gliclazide 80mg Tablet</td> <td>APPL</td> <td>Gliclazide 80mg Tab</td> <td>021204.05</td> <td>Pack of 100 tabs (Blister)</td> <td>0</td> <td>0</td> <td>440,000</td> <td>440,000</td> <td>440,000</td> <td>0</td> <td>0.0095</td> <td>30,580.00</td> <td>Open</td> <td></td> </tr> </tbody> </table> <p>Indent from Indenter screen:</p> <ul style="list-style-type: none"> Go to Inventory -> Store Inventory -> Indent -> Inter Facility Create New Record of indent Send the indent to Issuer facility 	Drug Non-Drug Code	Drug/Non-Drug Name	Item Type	Item Name	Item Code	Packaging/Description	SKU	Usage & Issue Quantity	Stock Available Quantity	Indent Quantity (SKU)	Approved Quantity (SKU)	Back Order Quantity (Indent)	Pending Reverse Quantity	Average Unit Price (RM)	Amount (RM)	Item Status	Urgent	H054 F00 001X	Zucloperth Ind 20 mg/ml Drops	LP	Zucloperth 20 mg	M054F0000	500103.01	bottle of 20 ml/ml	0	0	20,000	20,000	20,000	0	34.4000	688,200.00	Open		A118 B09 001X	gliclazide 60 mg Modified Release Tablet	Contract	Gliclazide 60 mg Mod	A118B0900T	500103.02	box of 60 tablet	0	0	600	600	600	0	0.4067	244.02	Open		A118 B09 001X	gliclazide 80mg Tablet	APPL	Gliclazide 80mg Tab	021204.05	Pack of 100 tabs (Blister)	0	0	440,000	440,000	440,000	0	0.0095	30,580.00	Open	
Drug Non-Drug Code	Drug/Non-Drug Name	Item Type	Item Name	Item Code	Packaging/Description	SKU	Usage & Issue Quantity	Stock Available Quantity	Indent Quantity (SKU)	Approved Quantity (SKU)	Back Order Quantity (Indent)	Pending Reverse Quantity	Average Unit Price (RM)	Amount (RM)	Item Status	Urgent																																																					
H054 F00 001X	Zucloperth Ind 20 mg/ml Drops	LP	Zucloperth 20 mg	M054F0000	500103.01	bottle of 20 ml/ml	0	0	20,000	20,000	20,000	0	34.4000	688,200.00	Open																																																						
A118 B09 001X	gliclazide 60 mg Modified Release Tablet	Contract	Gliclazide 60 mg Mod	A118B0900T	500103.02	box of 60 tablet	0	0	600	600	600	0	0.4067	244.02	Open																																																						
A118 B09 001X	gliclazide 80mg Tablet	APPL	Gliclazide 80mg Tab	021204.05	Pack of 100 tabs (Blister)	0	0	440,000	440,000	440,000	0	0.0095	30,580.00	Open																																																							

Function Flow	Purchase Order – Inter Facility Indent (Version 1.4.1)	Purchase Order – Inter Facility Indent (Version 1.5)
<p>2. Purchase Order – Indent Inter Facility</p>	<p>AT INDENT:</p> <ul style="list-style-type: none"> There is no process start from Indent for this version. 	<p>1.2 AT INDENT IN ISSUER FACILITY SCREEN:</p>  <p>Indent from Issuer screen:</p> <ul style="list-style-type: none"> Go to Inventory -> Store Inventory -> Indent -> Inter Facility Click on Retrieve button and retrieve the indent Save and Approve the indent

Function Flow	Purchase Order – Inter Facility Indent (Version 1.4.1)	Purchase Order – Inter Facility Indent (Version 1.5)
<p>3. Purchase Order – Indent Inter Facility</p>	<p><u>AT PURCHASE ORDER APPL:</u></p>  <p>Purchase Order:</p> <ul style="list-style-type: none"> Go to Inventory -> Procurement -> Purchase Order -> Purchase Order Click the “+” button to create new Purchase Order record. 	<p><u>2.1, 2.2, 2.3 Convert to Purchase Order PURCHASE ORDER APPL:</u></p>  <p>Purchase Order – Inter Facility Indent:</p> <ul style="list-style-type: none"> Go to Inventory -> Procurement -> Purchase Order -> Purchase Order. Click the “+” button to create Purchase Order - inter facility indent record. In Request Type, add new selection which is Indent.



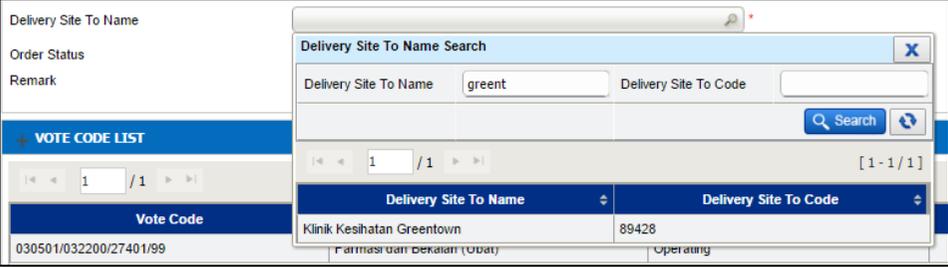
Function Flow	Purchase Order – Inter Facility Indent (Version 1.4.1)	Purchase Order – Inter Facility Indent (Version 1.5)
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Function Flow

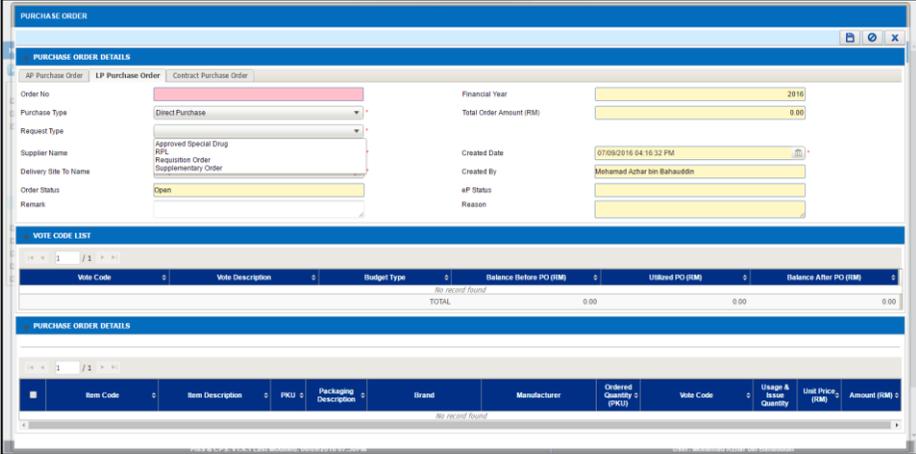
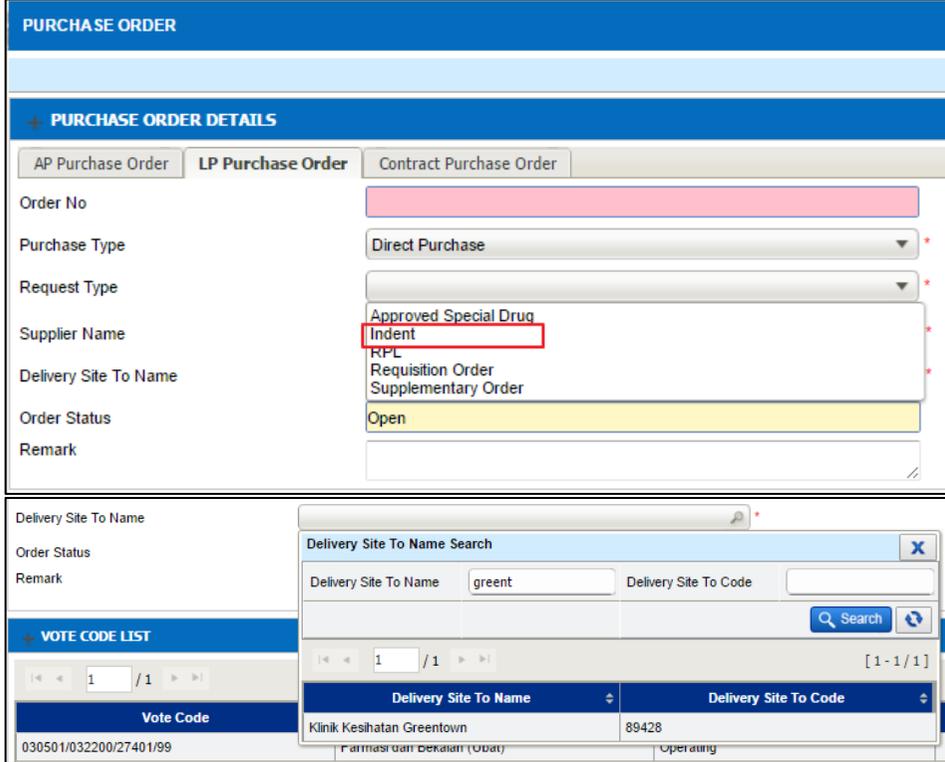
Purchase Order – Inter Facility Indent (Version 1.4.1)

Purchase Order – Inter Facility Indent:

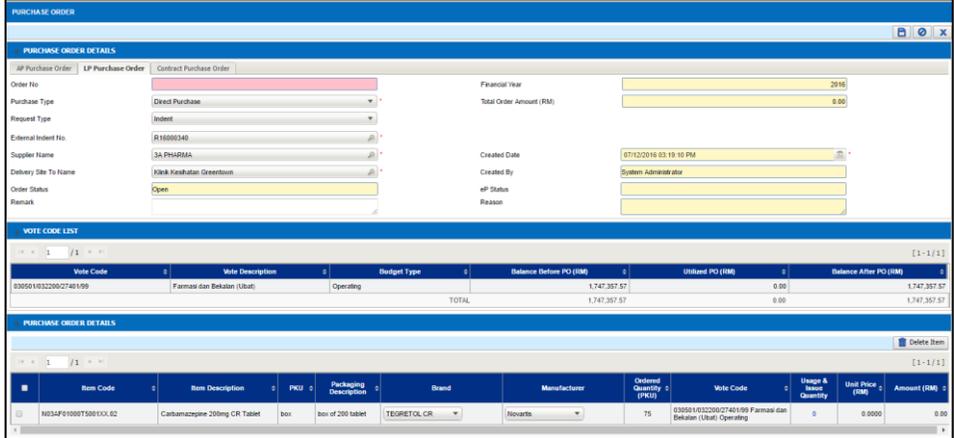
- Indent No field will be appear and all the indent no will appear based on Item Purchase Type selected.

Function Flow	Purchase Order – Inter Facility Indent (Version 1.4.1)	Purchase Order – Inter Facility Indent (Version 1.5)
		 <p>The screenshot shows a software interface for a purchase order system. It includes a search bar for 'Delivery Site To Name' with the value 'greent' entered. Below the search bar is a table with two columns: 'Delivery Site To Name' and 'Delivery Site To Code'. The table contains one entry: 'Klinik Kesihatan Greentown' with code '89428'. The interface also shows a 'VOTE CODE LIST' section with a table containing one entry: 'Vote Code' with value '030501/032200/27401/99'. The bottom of the interface shows the text 'FarmaSiti dan Bekalan (Ubat)' and 'Operating'.</p> <ul style="list-style-type: none"> ▪ Delivery Site to Name not set to 'Default DST' when request type is 'Indent'. ▪ Item details will be appear in Purchase Order screen based on indent. ▪ Criteria to use Purchase Order – Indent: <ul style="list-style-type: none"> ○ The indent has not been rejected or closed ○ Must have LP item in the indent ○ The item never been used for procurement or RIQ



Function Flow	Purchase Order – Inter Facility Indent (Version 1.4.1)	Purchase Order – Inter Facility Indent (Version 1.5)
<p>4. Purchase Order – Indent Inter Facility</p>	<p>AT PURCHASE ORDER LP:</p>  <p>Purchase Order:</p> <ul style="list-style-type: none"> Go to Inventory -> Procurement -> Purchase Order -> Purchase Order Click the “+” button to create new Purchase Order record. 	<p>AT PURCHASE ORDER LP:</p> 



Function Flow	Purchase Order – Inter Facility Indent (Version 1.4.1)	Purchase Order – Inter Facility Indent (Version 1.5)
		 <p>Purchase Order – Inter Facility Indent (Direct Issue):</p> <ul style="list-style-type: none"> ▪ Go to Inventory -> Procurement -> Purchase Order -> Purchase Order. ▪ Click the “+” button to create Purchase Order - inter facility indent record. ▪ In Purchase Type, select as Direct Issue. ▪ In Request Type, select as Indent ▪ Indent No field will be appear and all the indent no will appear based on Item Purchase Type selected. ▪ Delivery Site to Name not set to ‘Default DST’ when request type is ‘Indent’. ▪ Item details will be appear in Purchase Order screen based on indent. ▪ Criteria to use Purchase Order – Indent: <ul style="list-style-type: none"> ○ The indent has not been rejected or closed ○ Must have LP item in the indent ○ The item never been used for procurement or RIQ



Function Flow	Purchase Order – Inter Facility Indent (Version 1.4.1)	Purchase Order – Inter Facility Indent (Version 1.5)
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Function Flow

Purchase Order – Inter Facility Indent (Version 1.4.1)

INTER FACILITY INDENT

[1-7/7]

Drug Non-Drug Code	Drug/Non-Drug Name	Item Type	Item Name	Item Code	Packaging Description	SKU	Usage & Issue Quantity	Stock Available Quantity	Indent Quantity (SKU)	Approved Quantity (SKU)	Back Order Quantity (Indent)	Pending Receive Quantity	Average Unit Price (RM)	Amount (RM)	Item Status	Urgent
NHSA075002X	carbamazepine 450mg CR Tablet	Contract	Carbamazepine 450	N03AF010007	Box of 200 tab	103202.01	0	0	1,000	1,000	1,000	0	0.0000	0.00	Open	
NHSA075001X	carbamazepine 200mg CR Tablet	Contract	Carbamazepine 200	N03AF010007	Box of 200 tab	103102.01	0	24,500	15,000	15,000	0	0	0.9100	13,650.00	Fully Supply	
NHSA1181002X	Verapamil HCl 150 mg Extended Release Capsule	LP	Verapamil HCl 150	N06AA101100	Box of 28 cap	106020.01	0	0	84	84	84	0	5.3793	451.88	Open	
NHSA0231001X	Verapamil Tartrate 0.5mg Tablet	LP	Verapamil Tartrate 0.5	N06BA031017	pack of 11 tablets of verapamil 0.5mg (tablet)	100102.01	0	0	500	500	500	0	0.0000	0.00	Open	

REQUEST FOR QUOTATION (RFQ)

[1-1/1]

RFQ No	RD160000311-0260017	Created Date	08/12/2016 10:01:26 AM
RFQ Type	Supplementary Order (Others)	RPL No	
Item Group	DRUG	Item Sub Class	
Quotation Closing Date	08/12/2016	Quotation Validity	99 (Days)
Remark		Status	Confirm
		Created By	System Administrator

ITEM DETAILS

[1-1/1]

Drug/Non-Drug Code	Drug/Non-Drug Name	SKU	Request Quantity (SKU)	Usage & Issue Quantity
NHSA1181002020	Verapamil HCl 150 mg Extended Release Capsule	capsule	84	0

QUOTATION

[1-1/1]

Quotation No	QU1600003	Created Date	08/12/2016 10:03 AM
Quotation Type	RFQ	RFQ No	RD160000311-0260017
Reference No		RFQ Date	08/12/2016
No of form taken		Quotation Closing Date	08/12/2016
Validity Start Date		Validity End Date	
No of Late Form Return		Quotation Validity	99 days
No of Returned Form		Item Group	DRUG
Remarks		Status	Confirm
		Created By	System Administrator

SUPPLIER INFORMATION

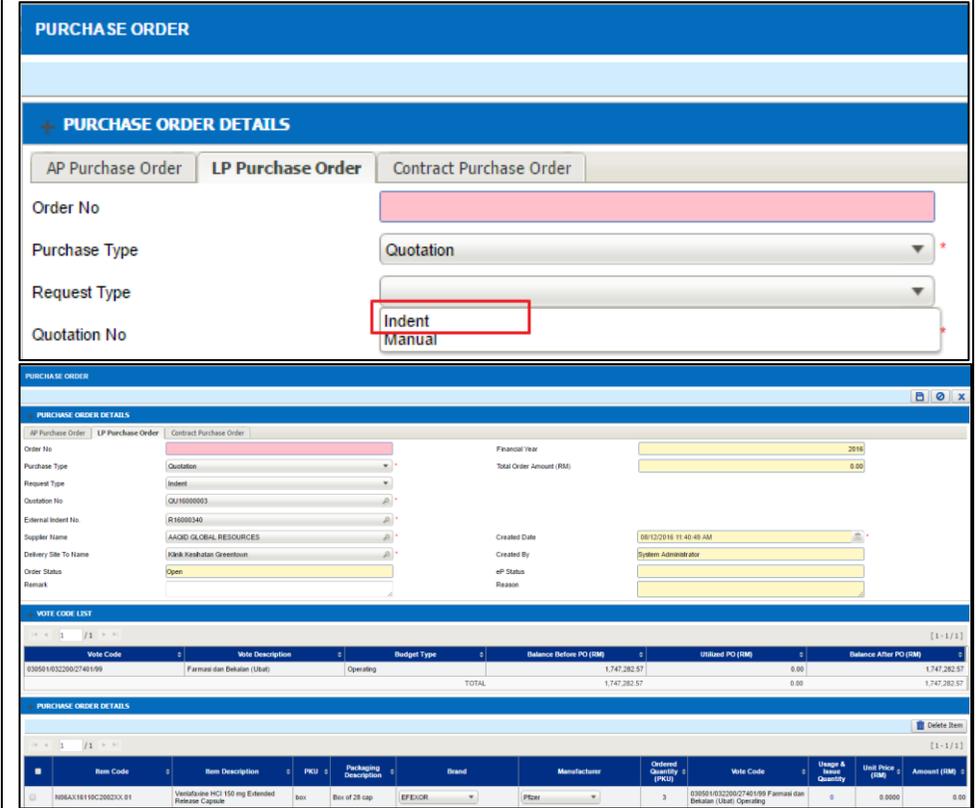
[1-1/1]

Supplier Name	Supplier Code	Supplier Quotation Reference No	Supplier Identification No.	Created Date	Item Code	Packaging Description	Winning Quote
JAROPV SCIENTIFIC SDN. BHD	SUPP00004	1123456	RD160000311-0260017-01	08/12/2016 10:06:20 AM	NHSA1181002020.01	Box of 28 cap	

Quotation:

- Item LP also allowed to buy via Quotation.
- User have to create from Request for Quotation (RFQ) screen and create Quotation based on RFQ created.
- After successfully get the winning Quotation, user have to create new Purchse Order using PO – Indent function.

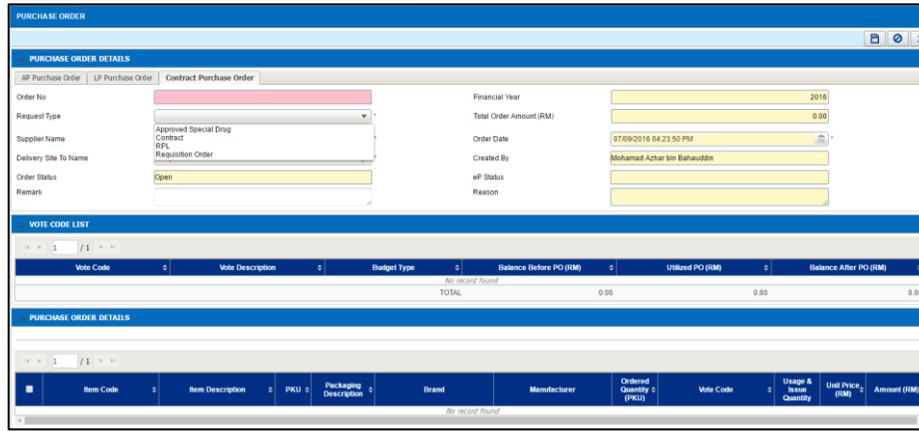
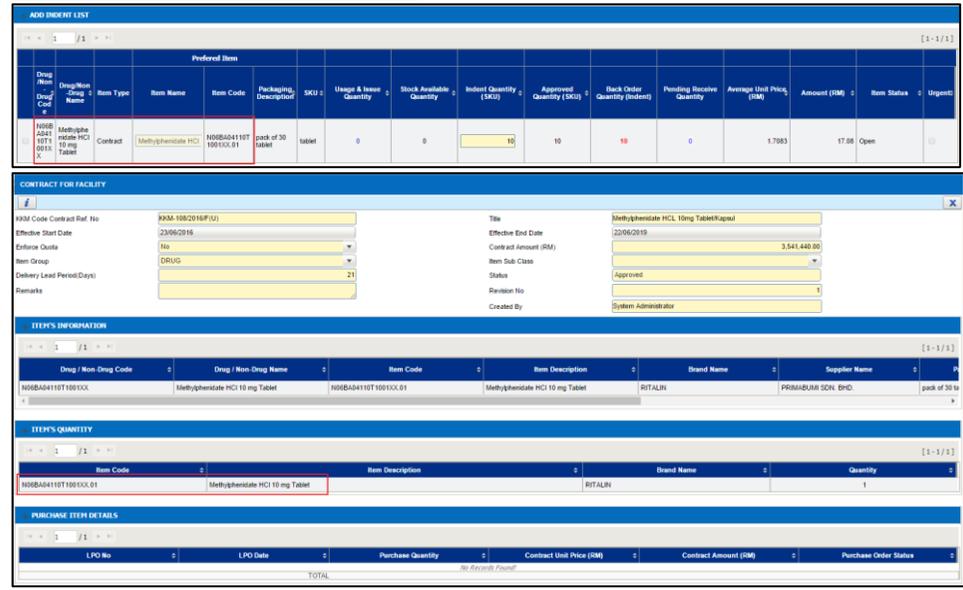
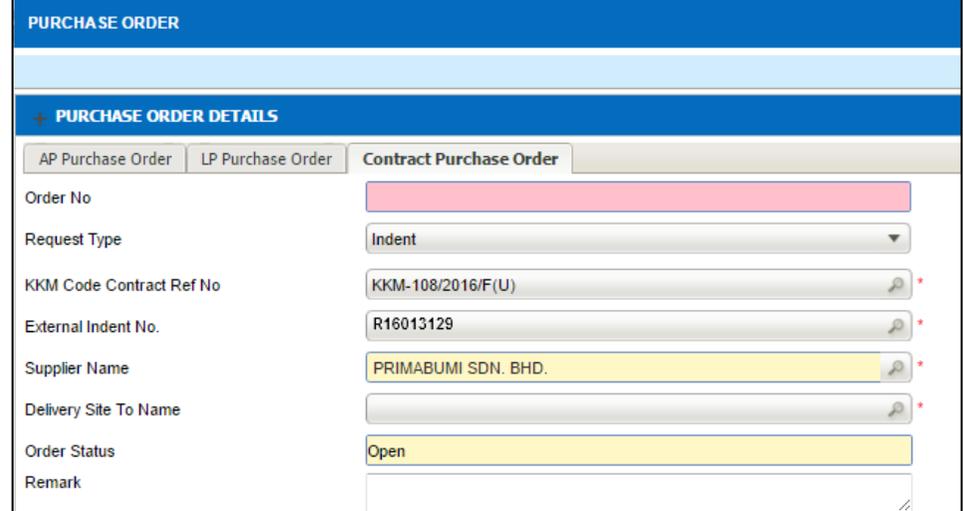
11

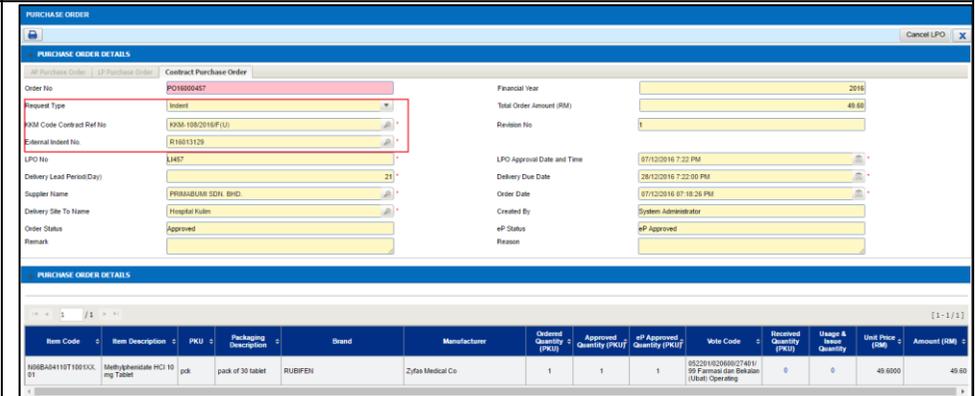
Function Flow	Purchase Order – Inter Facility Indent (Version 1.4.1)	Purchase Order – Inter Facility Indent (Version 1.5)
		 <p>PURCHASE ORDER – Inter Facility Indent (Quotation):</p> <ul style="list-style-type: none"> Go to Inventory -> Procurement -> Purchase Order -> Purchase Order. Click the “+” button to create Purchase Order - inter facility indent record. In Purchase Type, select as Quotation. In Request Type, select as Indent Indent No field will be appear and all the indent no will appear based on Item Purchase Type selected. Delivery Site to Name not set to ‘Default DST’ when request type is ‘Indent’. Item details will be appear in Purchase Order screen based on indent.

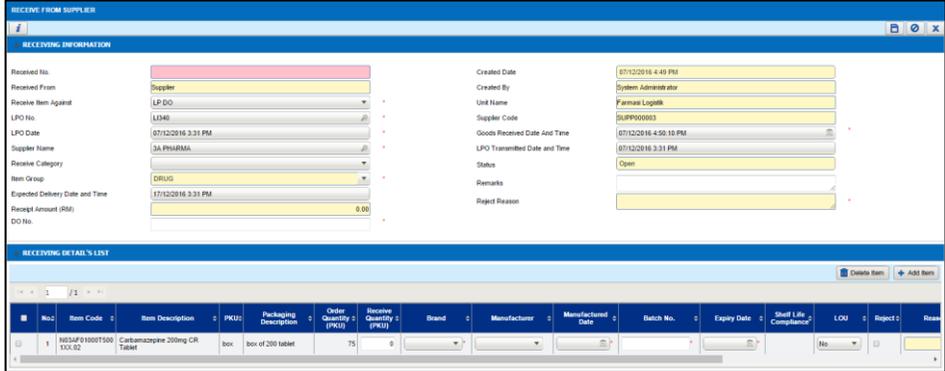


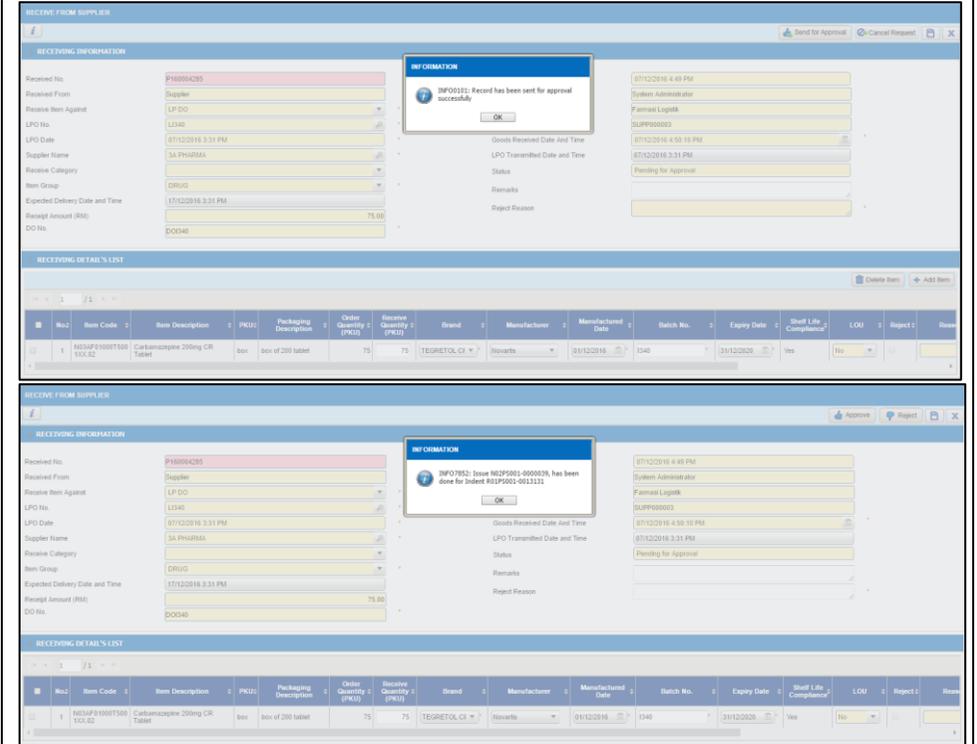
Function Flow	Purchase Order – Inter Facility Indent (Version 1.4.1)	Purchase Order – Inter Facility Indent (Version 1.5)
		<ul style="list-style-type: none">▪ Criteria to use Purchase Order – Indent:<ul style="list-style-type: none">○ The indent has not been rejected or closed○ Must have LP item in the indent○ The item never been used for procurement or RIQ



Function Flow	Purchase Order – Inter Facility Indent (Version 1.4.1)	Purchase Order – Inter Facility Indent (Version 1.5)
<p>5. Purchase Order – Indent Inter Facility</p>	<p>AT PURCHASE ORDER CONTRACT:</p>  <p>Purchase Order:</p> <ul style="list-style-type: none"> Go to Inventory -> Procurement -> Purchase Order -> Purchase Order Click the “+” button to create new Purchase Order record. 	<p>AT PURCHASE ORDER CONTRACT:</p>  <p>Purchase Order:</p> 

Function Flow	Purchase Order – Inter Facility Indent (Version 1.4.1)	Purchase Order – Inter Facility Indent (Version 1.5)
		 <p>Purchase Order – Inter Facility Indent:</p> <ul style="list-style-type: none"> ▪ User must know the Contract Code againts the Item code that user want to purchase. ▪ Item also must be the default item based on Item Product Buffer Level ▪ Go to Inventory -> Procurement -> Purchase Order -> Purchase Order. ▪ Click the “+” button to create Purchase Order - inter facility indent record. ▪ In Request Type, select as Indent ▪ Select the Contract Code. ▪ Select the Indent No. ▪ Indent No field will be appear and all the indent no will appear based on Item Purchase Type selected. ▪ Delivery Site to Name not set to ‘Default DST’ when request type is ‘Indent’. ▪ Item details will be appear in Purchase Order screen based on indent. ▪ Criteria to use Purchase Order – Indent: <ul style="list-style-type: none"> ○ The indent has not been rejected or closed ○ Must have LP item in the indent ○ The item never been used for procurement or RIQ

Function Flow	Purchase Order – Inter Facility Indent (Version 1.3.8)	Purchase Order – Inter Facility Indent (Version 1.4.1)
<p>6. Purchase Order – Indent Inter Facility</p>	<p><u>AT RECEIVE FROM SUPPLIER:</u></p> <ul style="list-style-type: none"> No function to receive from supplier as Issue Out from Indent Inter Facility. 	<p><u>3.1, 3.2, 3.3, 3.4, 3.5 RECEIVE FROM SUPPLIER:</u></p>  <p>Receive from Supplier:</p> <ul style="list-style-type: none"> Go to Inventory > Store Inventory > Receive > Receive From Supplier Create new record transaction. Choose the LPO, save and approve.

Function Flow	Purchase Order – Inter Facility Indent (Version 1.3.8)	Purchase Order – Inter Facility Indent (Version 1.4.1)
		 <p>INFORMATION</p> <p>INFO7852: Issue N02PS001-000039, has been done for Indent R01PS001-0013131</p> <p>OK</p>
		<ul style="list-style-type: none"> Got pop up message that show the Indent No and Issue No created after done Receive From Supplier against Purchase Order – Indent.

Function Flow	Purchase Order – Inter Facility Indent (Version 1.3.8)	Purchase Order – Inter Facility Indent (Version 1.4.1)																																																														
		<p>ISSUE</p> <p>Online Issue Information</p> <p>Type of Request: Inter Facility Issue No.: N0P5001-000039 Issue Date: 07/12/2016 Indent No.: R01P5001.0013131 Created By: System Administrator Facility: Klinik Kesihatan GreenTown Unit Name: Farmasi Logistik Requester Unit Name: PHARMACY Supplying Unit: Farmasi Logistik Indent Date: 07/12/2016 3:56:13 PM No. of Items: 1 Indent By: System Administrator Total Amount (RM): 13,850.00 Item Group: DRUG Indent Status: Open UOM: SKU Approval Status: Approved Indent category: Normal Reject Reason:</p> <p>ONLINE ISSUE LIST</p> <table border="1"> <thead> <tr> <th>Drug/Non Drug Code</th> <th>Drug/Non Drug Name</th> <th>Request Quantity</th> <th>Stock Available</th> <th>Issue Quantity</th> <th>SKU</th> <th>Average Unit Price (RM)</th> <th>Total Amount (RM)</th> <th>Item Status</th> <th>Usage & Issue Quantity</th> </tr> </thead> <tbody> <tr> <td>N03AF01000T5001XX</td> <td>carbamazepine 200mg CR Tablet</td> <td>15,000</td> <td>24,000</td> <td>15,000</td> <td>tablet</td> <td>9.190</td> <td>13,850.00</td> <td>Fully Supply</td> <td>0</td> </tr> </tbody> </table> <p>REPORT</p> <p>KEW.pdf</p> <p>KEMENTERIAN KESIHATAN MALAYSIA Hospital Kuala Lumpur BORANG PESANAN DAN PENGLUARAN STOK (Tabacara Pengeluaran Stok 136)</p> <p>Pemesan: Pharmacy (Klinik Kesihatan GreenTown) Pengehantar: Pharmacy (Hospital Kuala Lumpur)</p> <p>No. Dikendalikan Oleh Stok Pemesan: R16000940 Tarikh Pemesan: 07/12/2016 No. Pengeluaran: N0P5001-000039 Online Issue: Tarikh Pengeluaran: 07/12/2016</p> <table border="1"> <thead> <tr> <th colspan="4">Terdah Bekal Ditekan:</th> <th colspan="4">BAHAGIAN BEKALAN KAWALAN DAN AKALIN</th> <th colspan="4">BAHAGIAN BIMPANAN</th> </tr> <tr> <th>No Kod/Drug/Non Drug Code</th> <th>Perihal Stok</th> <th>Kuantiti Ditekan</th> <th>SKU</th> <th>No. Kod (Item Code)</th> <th>Kuantiti Dibungkus</th> <th>Baki di Stok</th> <th>SKU</th> <th>Harga (RM)</th> <th>Jumlah</th> <th>Kuantiti Dibungkus</th> <th>Deskripsi/Bungkusan</th> <th>No. Katerpak</th> <th>Tarikh Luput</th> <th>Catatan</th> </tr> </thead> <tbody> <tr> <td>N03AF01000T5001XX</td> <td>carbamazepine 200mg CR Tablet</td> <td>15,000</td> <td>tablet</td> <td>N03AF01000T5001XX.0</td> <td>15,000</td> <td>24,000</td> <td>tablet</td> <td>9.190</td> <td>13,850.00</td> <td>15,000</td> <td>Box of 200 tab</td> <td>T1910</td> <td>31/07/2018</td> <td></td> </tr> </tbody> </table> <p>Pegawai Pemesan: Name: System Administrator, Jawatan: Pegawai Perubatan, Unit: PHARMACY, Jabatan: Outpatient, Tarikh: 07/12/2016 Pegawai Penyetor: Name: System Administrator, Jawatan: Pegawai Perubatan, Unit: Farmasi Logistik, Jabatan: Pharmacy, Tarikh: 07/12/2016</p> <p>BAHAGIAN BUNGKUSAN DAN PENGHANTARAN Baki-baki Bungkusan: Baki-baki Penghantaran: Telah dibungkus dan dihantar oleh: Name: , Jawatan: , Jabatan: </p> <p>Remark:</p>	Drug/Non Drug Code	Drug/Non Drug Name	Request Quantity	Stock Available	Issue Quantity	SKU	Average Unit Price (RM)	Total Amount (RM)	Item Status	Usage & Issue Quantity	N03AF01000T5001XX	carbamazepine 200mg CR Tablet	15,000	24,000	15,000	tablet	9.190	13,850.00	Fully Supply	0	Terdah Bekal Ditekan:				BAHAGIAN BEKALAN KAWALAN DAN AKALIN				BAHAGIAN BIMPANAN				No Kod/Drug/Non Drug Code	Perihal Stok	Kuantiti Ditekan	SKU	No. Kod (Item Code)	Kuantiti Dibungkus	Baki di Stok	SKU	Harga (RM)	Jumlah	Kuantiti Dibungkus	Deskripsi/Bungkusan	No. Katerpak	Tarikh Luput	Catatan	N03AF01000T5001XX	carbamazepine 200mg CR Tablet	15,000	tablet	N03AF01000T5001XX.0	15,000	24,000	tablet	9.190	13,850.00	15,000	Box of 200 tab	T1910	31/07/2018	
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- Issue Note:**
- Issue can refer the issue note generated and print the issue note in Issue screen.
 - Go to Inventory > Store Inventory > Issue > Issue
 - Double click on the Issue note



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Receiving Inter Facility:

- Go to Inventory > Store Inventory > Receive > Receive Inter Facility
- Indenter user able to receive using Receive Inter Facility againsts Issue Note