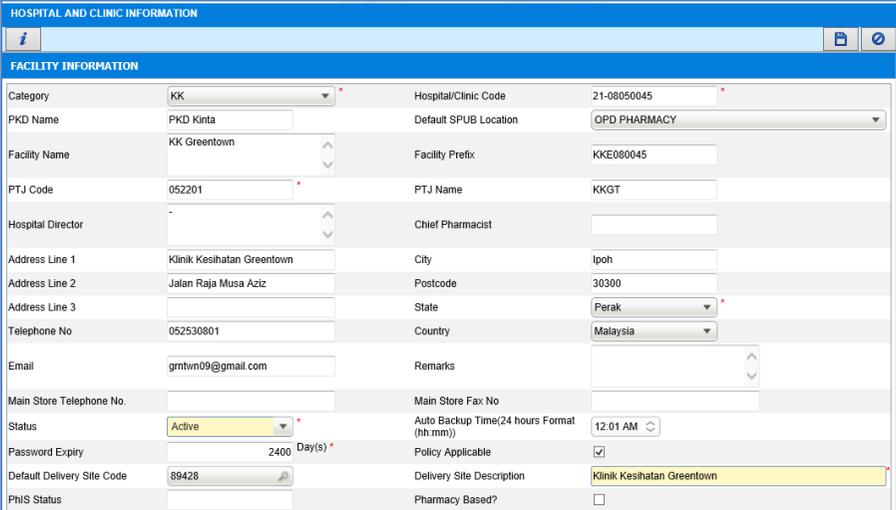
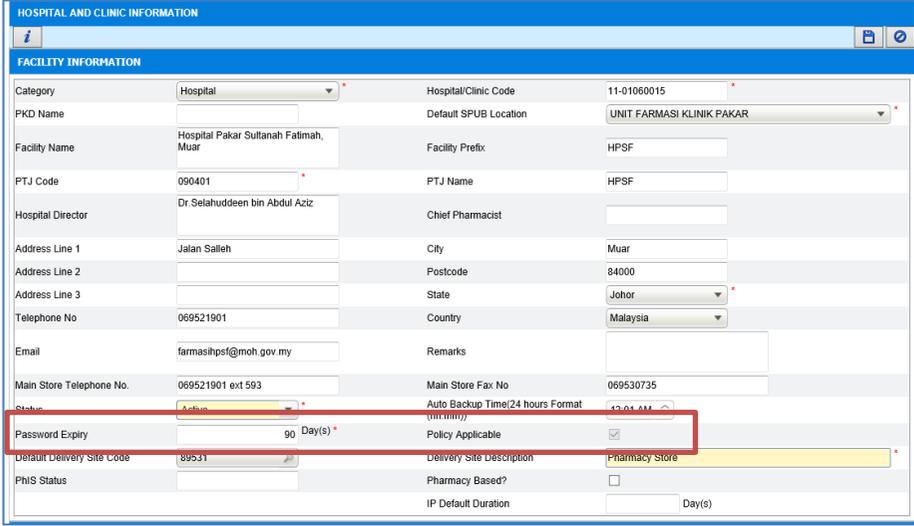
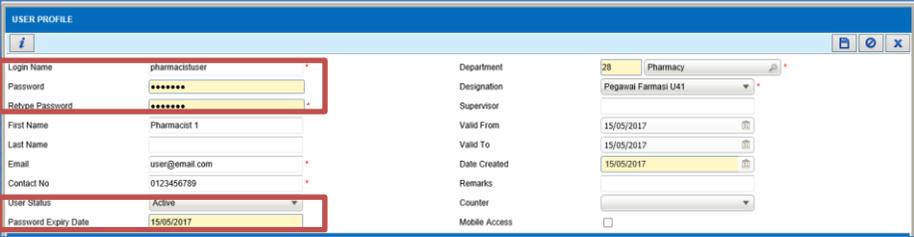
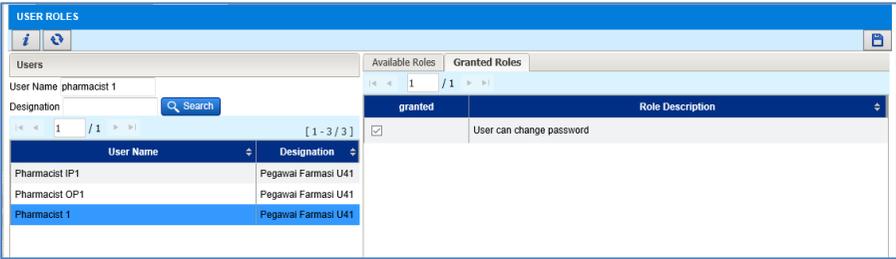
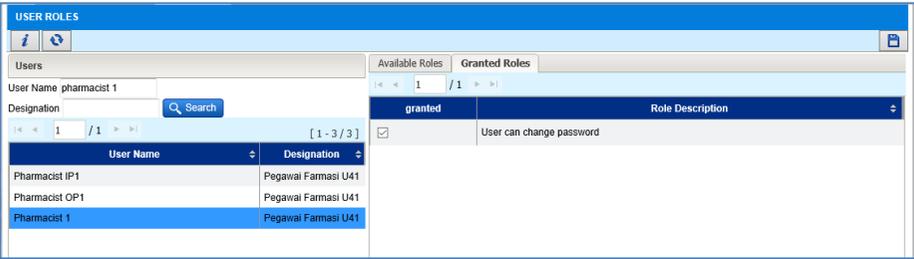
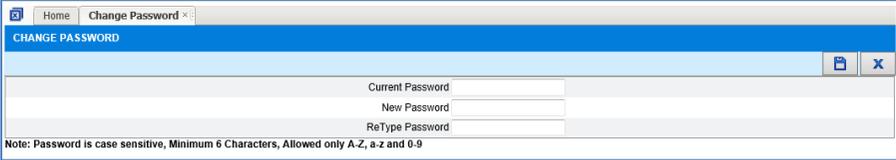
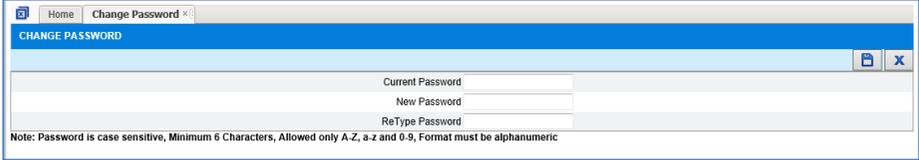
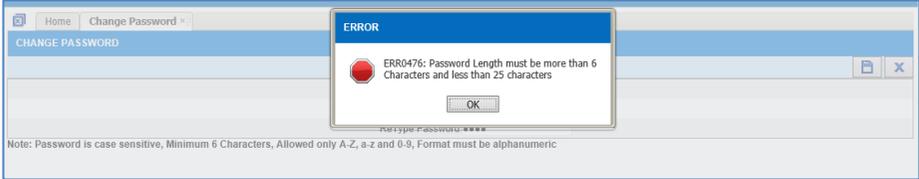


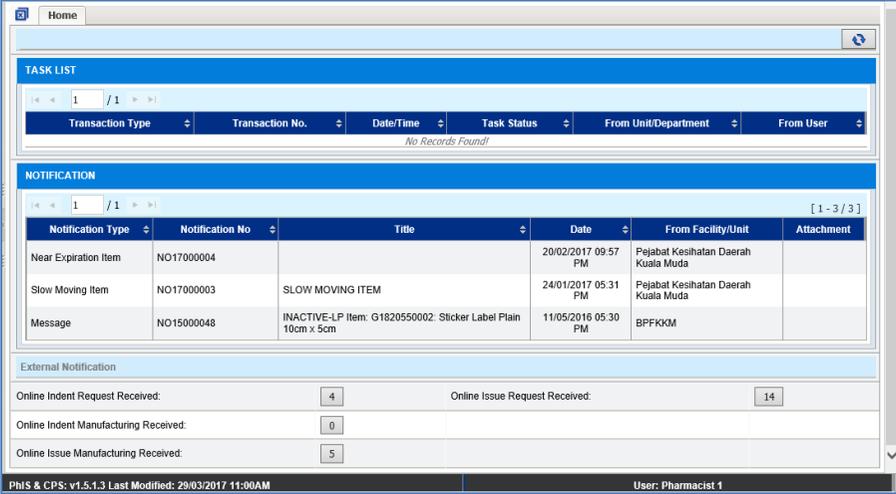
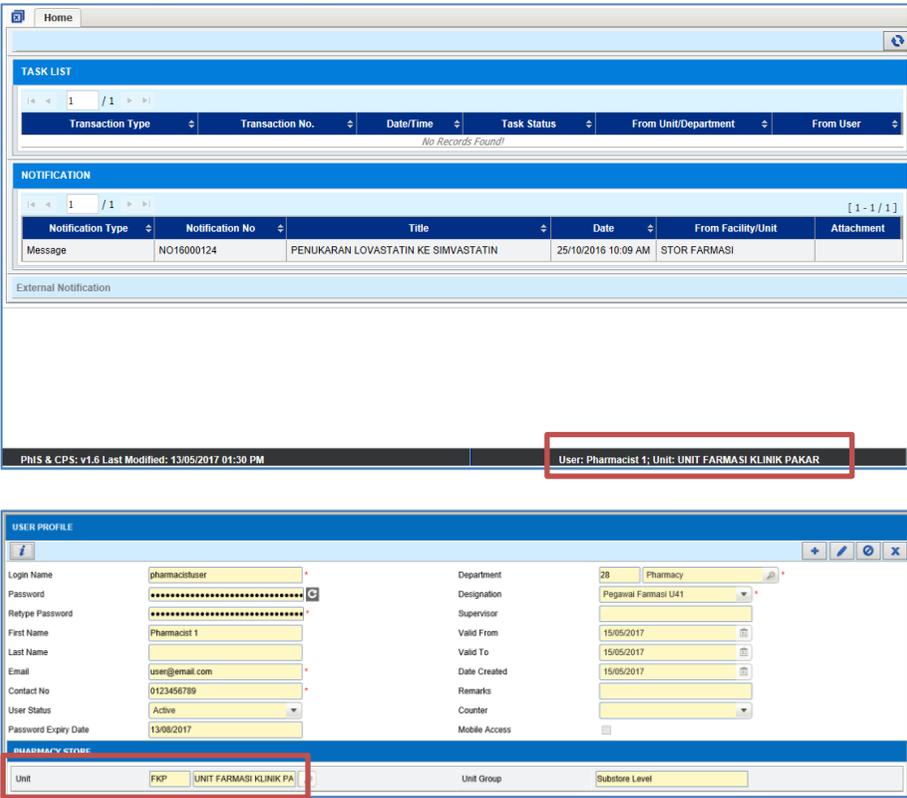
Proposed solution:

No.	Ticket #	Description	Requests	Proposed Solution
1.	I-PhIS016 386816S	<u>To enhance on user password function</u> To enhance on user password function: 1. User must change password when login to system for the first time 2. Password must be in alphanumeric format 3. User new password cannot be same with last 3 passwords. 4. New user created to auto assign with role 'Change password', no need to manually assign role to user. 5. To hide 'Policy Applicable' checkbox in facility information, value is always = 'Yes'. All facility to have password expiry checking, should not set to 'No'.	1. User must change password when login to system for the first time 2. Password must be in alphanumeric format 3. New user created to auto assign with role 'Change password', no need to manually assign role to user. 4. To disable 'Policy Applicable' checkbox in facility information, value is always = 'Yes'. All facility to have password expiry checking, should not set to 'No'.	1. User must change password when login to system for the first time 2. Password must be in alphanumeric format 3. New user created to auto assign with role 'Change password', no need to manually assign role to user. 4. To disable 'Policy Applicable' checkbox in facility information, value is always = 'Yes'. All facility to have password expiry checking, should not set to 'No'.
2.	I-PhIS016 343416S	<u>Permohonan Alert Notification kepada pengguna untuk menukar password</u> BPF melaporkan keperluan untuk sistem memohon pengguna menukarkan kata laluan apabila log in pertama kali.	*Request #3. User new password cannot be same with last 3 passwords. (already implemented in system)	
3.	I-PhIS014 151616S	<u>User - Request to display unit at taskbar</u> User request to display unit at taskbar after login id. Refer attachment.	User request to display unit at taskbar after login id. Currently can only see user name.	1. To display user's requester unit in task bar next to login user name
4.	I-PhIS014 530116S	<u>Request appear status inventory at front page next to clinic name</u> User request appear status inventory at front page. User able to check currently at Level 1/2/3 directly when login system. No need to check in User profile.		
5.	I-PhIS018 988517S	<u>To create default password for new user</u> 1. Password and retype password Default to 'phis123' for new user. 2. Password field and retype password field should be disable when create new user.	Default new user password to 'phis123'.	1. Default new user password to 'phis123'
6.	I-PhIS018 988717S	<u>To set maximum value for new 'Password' & 'Retype password'</u> System allow to create new password minimum 6 and maximum 25 character	Set maximum length for password cannot more than 25 character.	Maximum length for password cannot exceed 25 characters.

Function Flow	Change Password in current Version 1.5	Change Password in new Version 1.6
<p>1. Password Policy</p>	<p>Maintenance → Facility information.</p> <p>1. Facility is allowed to configure password policy activation.</p>  <p>2. Password expiry duration is configured by facility without limit.</p>	<p>Maintenance → Facility information.</p> <p>1. Password policy activation is mandatory to all facility.</p>  <p>2. Password expiry duration is configured by facility but limit is controlled by HQ. Current maximum limit is 90 days.</p> <p>Note: <u>For facility that never configure this.</u></p> <ul style="list-style-type: none"> • ‘Password expiry’ in facility information screen will be defaulted to 90 days. • For existing user, ‘Password Expiry Date’ in user profile will be updated to, configuration date + 90 days • If user change ‘Password expiry’ in facility information screen, ‘Password Expiry Date’ in user profile will be updated to, ‘current date’ + ‘new value configured for Password Expiry’ for all user. <p><u>For new user</u> Password expiry date will be defaulted to created date. User has to update the password when first time login.</p>

Function Flow	Change Password in current Version 1.5	Change Password in new Version 1.6
2. Default password	Not applicable	<p>Create new user</p> <ol style="list-style-type: none"> 1. New user password will be defaulted to 'phis123' 2. Password expiry date will be defaulted to created date 
3. Default role	<p>Maintenance → User role</p> <ol style="list-style-type: none"> 1. Administrator has to manually configure user role for 'Change password' after create new user 	<p>Maintenance → User role</p> <ol style="list-style-type: none"> 1. Once new user created, system will automatically assign user role for 'Change password' 
4. Change password	Not applicable.	<p>Maintenance → Change password</p> <ol style="list-style-type: none"> 1. User must change password when login to system for the first time 

Function Flow	Change Password in current Version 1.5	Change Password in new Version 1.6
<p>5. Password format and length</p>	<p>Maintenance → Change password</p> <ol style="list-style-type: none"> 1. No restriction on password format  <p>The screenshot shows a web browser window titled 'Change Password' with three input fields: 'Current Password', 'New Password', and 'ReType Password'. A note at the bottom states: 'Note: Password is case sensitive, Minimum 6 Characters, Allowed only A-Z, a-z and 0-9'.</p> <ol style="list-style-type: none"> 2. No maximum value for password length 	<p>Maintenance → Change password</p> <ol style="list-style-type: none"> 1. Password must be in alphanumeric format  <p>The screenshot shows a web browser window titled 'Change Password' with three input fields: 'Current Password', 'New Password', and 'ReType Password'. A note at the bottom states: 'Note: Password is case sensitive, Minimum 6 Characters, Allowed only A-Z, a-z and 0-9, Format must be alphanumeric'.</p> <ol style="list-style-type: none"> 2. Password length must be more than 6 characters and less than 25 characters  <p>The screenshot shows the same 'Change Password' form as above, but with an 'ERROR' dialog box overlaid. The error message reads: 'ERR0476: Password Length must be more than 6 Characters and less than 25 characters'. An 'OK' button is visible at the bottom of the dialog box. The note at the bottom of the form is the same as in the previous screenshot.</p>

Function Flow	User's Requester Unit in current Version 1.5	User's Requester Unit in new Version 1.6
<p>6. User's Requester Unit</p>	<p>Home Page</p> <p>1. No unit name displayed next to user name.</p>  <p>The screenshot shows the home page of the current version 1.5. It features a 'TASK LIST' section with a table that is currently empty, displaying 'No Records Found!'. Below this is a 'NOTIFICATION' section with a table containing three rows: 'Near Expiration Item', 'Slow Moving Item', and 'Message'. At the bottom, there is an 'External Notification' section with four rows of counts for 'Online Indent Request Received', 'Online Issue Request Received', 'Online Indent Manufacturing Received', and 'Online Issue Manufacturing Received'. The footer shows 'Phis & CPS: v1.5.1.3 Last Modified: 29/03/2017 11:00AM' and 'User: Pharmacist 1'.</p>	<p>Home Page</p> <p>1. User's unit will be displayed in screen footer based on value configured in user profile</p>  <p>The screenshot shows the home page of the new version 1.6. It has a similar layout to version 1.5, but the 'External Notification' section is empty. The footer shows 'Phis & CPS: v1.6 Last Modified: 13/05/2017 01:30 PM' and 'User: Pharmacist 1; Unit: UNIT FARMASI KLINIK PAKAR', where the unit name is highlighted with a red box. Below the home page is a 'USER PROFILE' section with various fields for user information. At the bottom of the user profile, the 'Unit' field is set to 'FKP UNIT FARMASI KLINIK PA' and is also highlighted with a red box.</p>