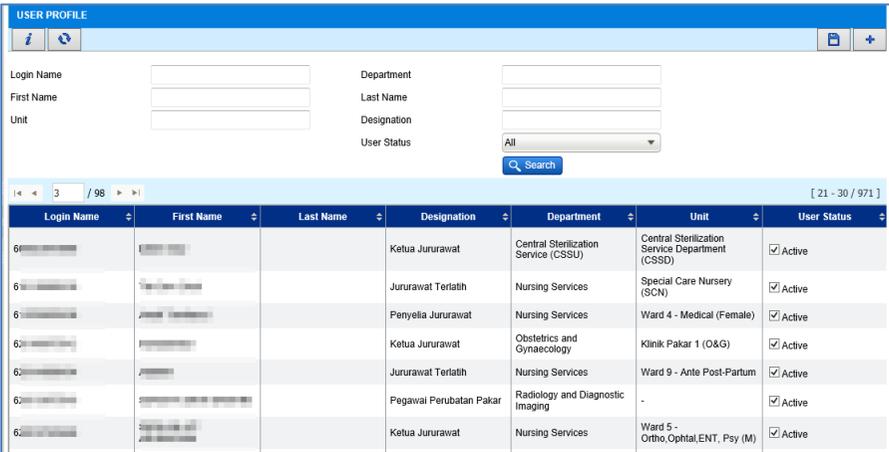
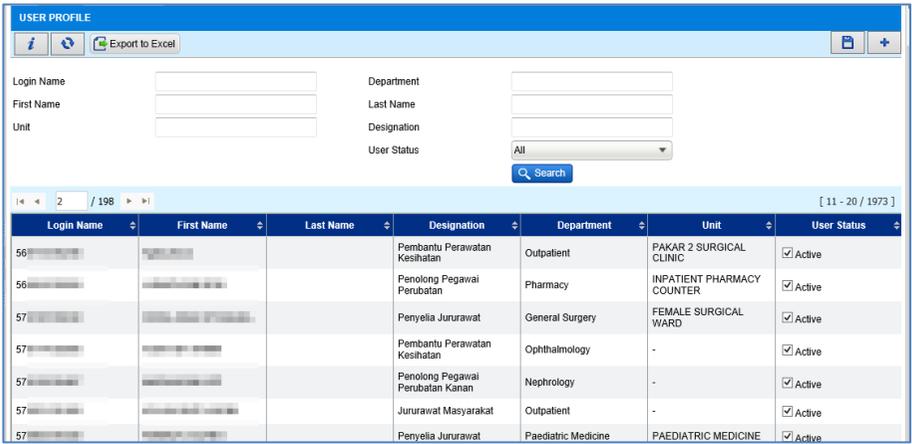
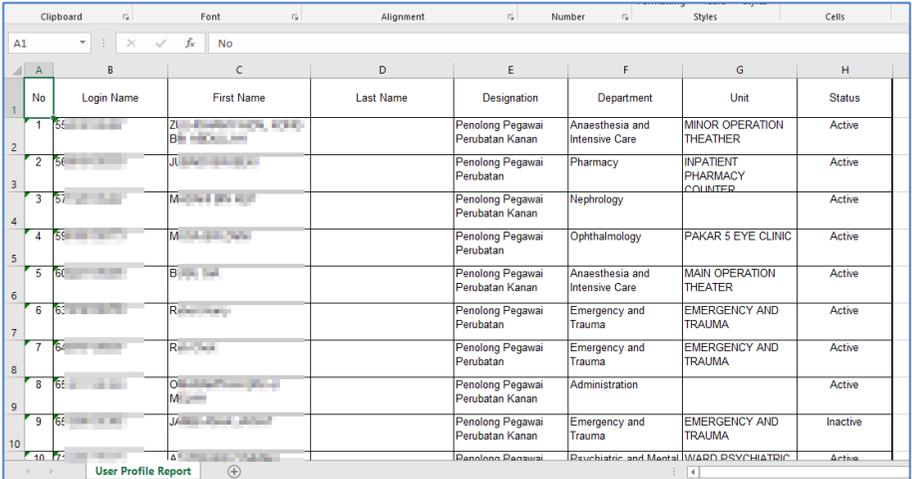


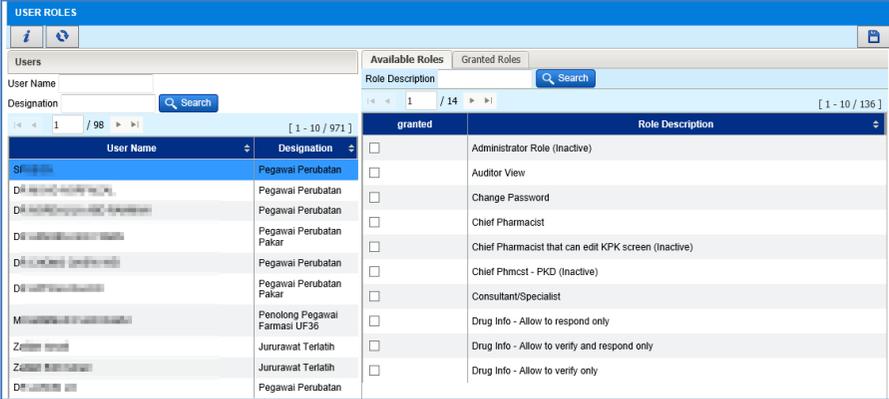
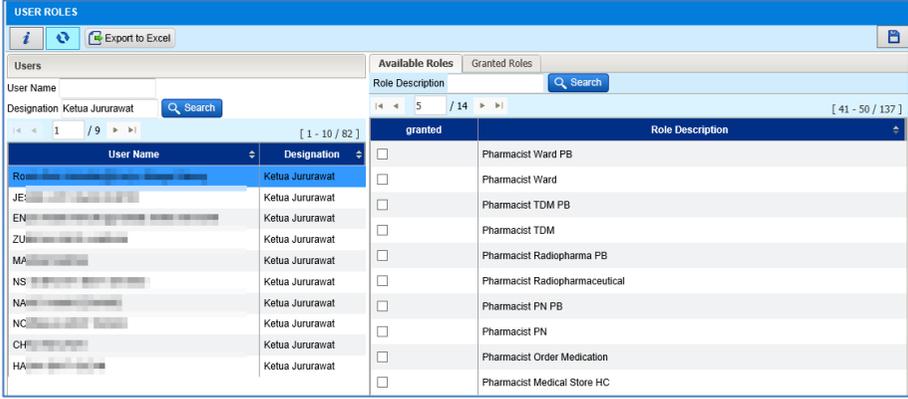
### 1. Summary of Ticket Number and Requests for General Module – User profile and User roles

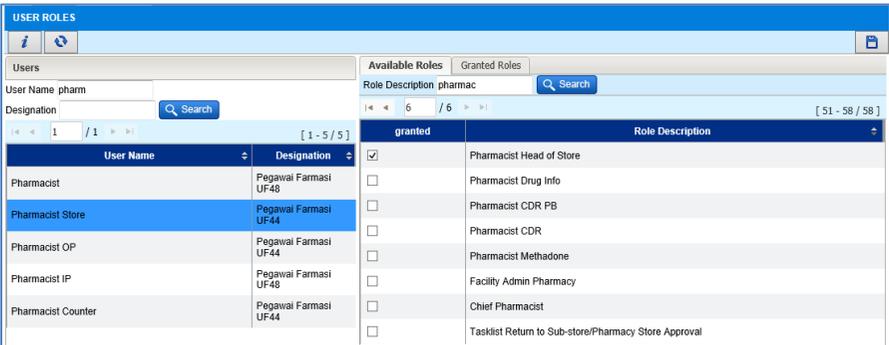
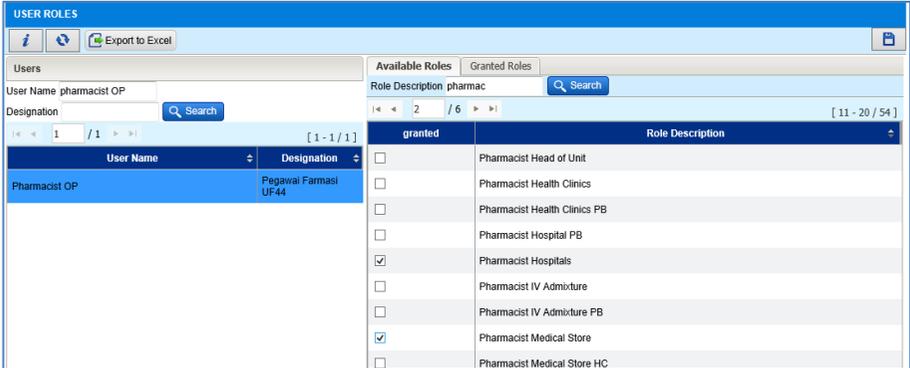
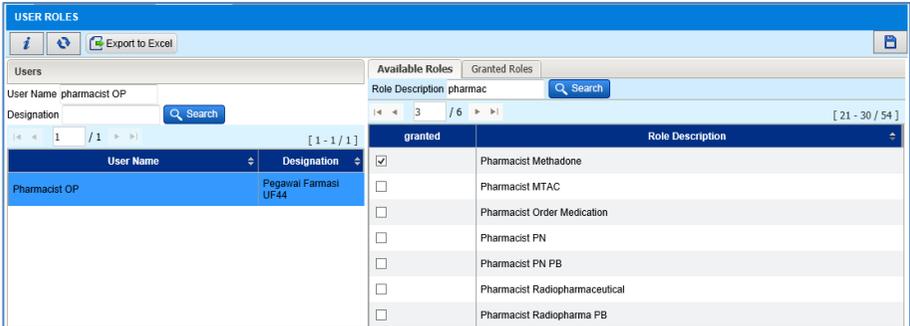
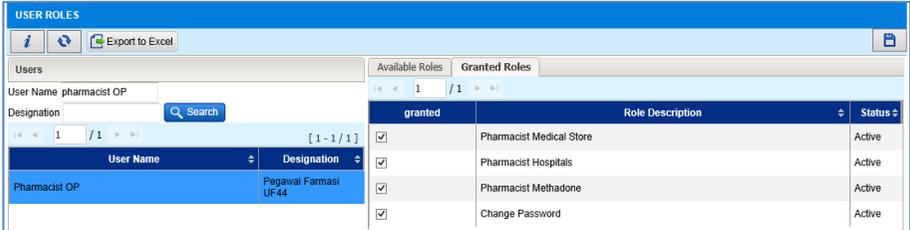
No.	Ticket #	Description	Requests	Solution
1.	I-PhIS018939617S	<p><b>Facility User Roles - Allow to print in excel</b></p> <p>Allow to print in excel user granted roles based on selected filter</p> <p>Details as below:</p> <ul style="list-style-type: none"> <li>- Name</li> <li>- Designation</li> <li>- Granted Roles</li> </ul>	<p>New function for export to excel</p> <ul style="list-style-type: none"> <li>• User Profile</li> <li>• User Role</li> </ul>	<p>1) New function to export user list to excel. Impact:</p> <ul style="list-style-type: none"> <li>• User Profile</li> <li>• User Role</li> </ul>
2.	I-PhIS017393716S	<p><b>User roles - Request able to save at last page</b></p> <p>User request able to save at last page. Due to currently, after tick granted, user must click save and click next page.</p> <p><u>Request</u></p> <p>User roles&gt;tick granted&gt;next page&gt;tick granted&gt; save</p> <p><u>Currently</u></p> <p>User roles&gt;tick granted&gt;save&gt;tick granted&gt;save</p>	<p>Able to save multiple page</p>	<p>2) Enable user to save at last page without losing any role that being ticked at different page.</p>
3.	I-PhIS020189817S	<p><b>Request Screen to view which users have been assigned a particular role</b></p> <p>Currently roles are assigned per user in User Roles Screen. Request to add screen to see which users are assigned to a particular role.</p> <p>Example: choosing role ‘Pharmacist (Head of Unit)’ will list out all users which have been assigned to that role.</p> <p>Purpose: to facilitate maintenance of roles and to detect wrongly assigned roles easily.</p>	<p>To view list of user by roles.</p>	<p>3) New screen to which users are assigned to a particular role.</p>
4.	I-PhIS010260315S	<p><b>General Module - Allow delete or inactive unused roles</b></p> <p>Request to allow delete or inactive unused roles. Facility users should not able to view deleted/inactive role.</p> <p>To reduce confusion between used or unused user roles.</p>	<p>Able to update status of the roles</p>	<p>4) Add status column to differentiate Active or Inactive record. User should not able to view inactive record when assign new roles.</p>

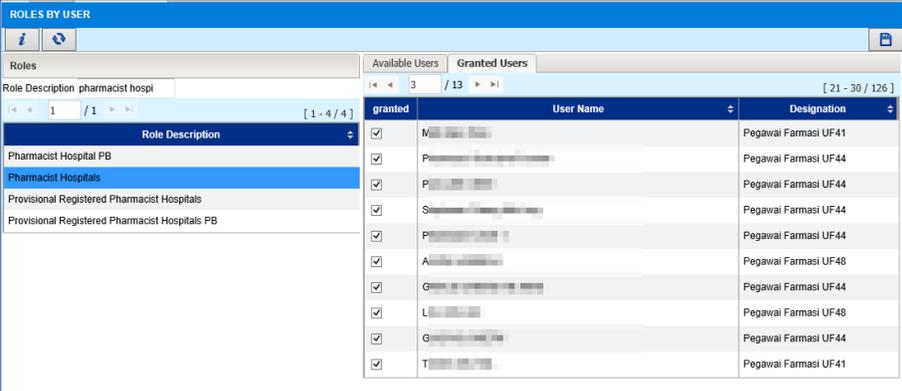
Function Flow	User Profile in current Version 1.7	User Profile in new Version 1.8
<p>1. User Profile (export to excel)</p>	<p>Maintenance → Security → User Profile</p> <p>1. No 'Export to Excel' function</p> 	<p>Maintenance → Security → User Profile</p> <p>1. There is 'Export to Excel' function</p>  <p>2. On click of 'Export to Excel' button, excel list will be generated based on search criteria entered.</p> 

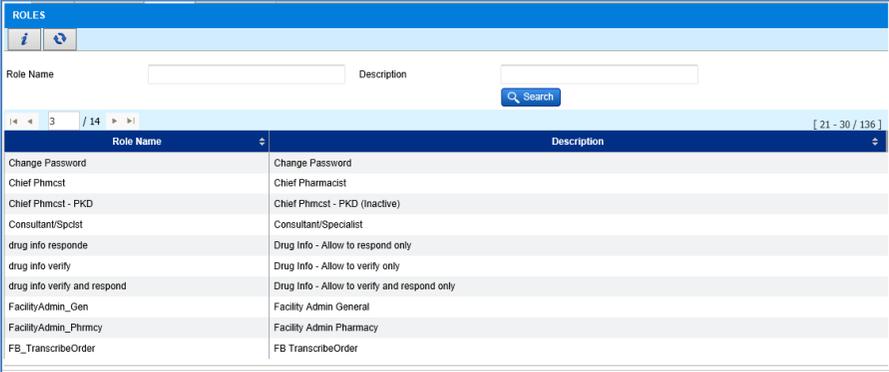
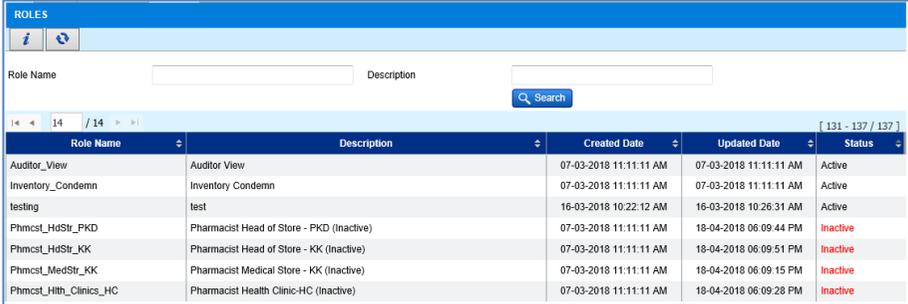
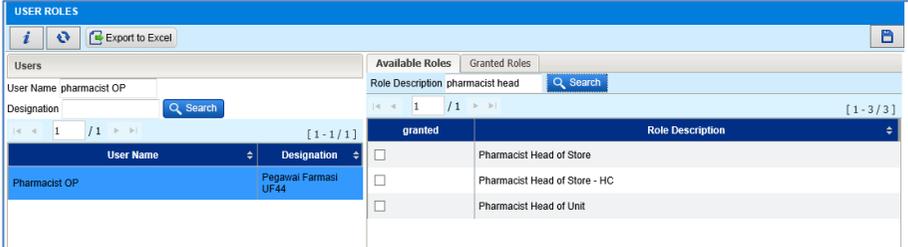


Function Flow	User Profile in current Version 1.7	User Profile in new Version 1.8
		<p>3. It will contain the following information</p> <ul style="list-style-type: none"><li>a. Login name</li><li>b. First Name</li><li>c. Last Name</li><li>d. Designation</li><li>e. Department</li><li>f. Unit</li><li>g. User Status</li></ul>

Function Flow	User Role in current Version 1.7	User Role in new Version 1.8																																																																						
<p>2. User Role (export to excel)</p>	<p>Maintenance → Security → User Role</p> <p>1. No 'Export to Excel' function</p> 	<p>Maintenance → Security → User Role</p> <p>1. There is 'Export to Excel' function</p>  <p>2. On click of 'Export to Excel' button, excel list will be generated based granted roles for the selected user.</p> <table border="1" data-bbox="1202 821 2110 1236"> <thead> <tr> <th></th> <th>A</th> <th>B</th> <th>C</th> <th>D</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>No</td> <td>Full Name</td> <td>Designation</td> <td>Granted Role</td> </tr> <tr> <td>2</td> <td>1</td> <td>SUHAILA</td> <td>Ketua Jururawat</td> <td>Tasklist Receiving Intra facility</td> </tr> <tr> <td>3</td> <td>2</td> <td>SUHAILA</td> <td>Ketua Jururawat</td> <td>Nursing Personnel</td> </tr> <tr> <td>4</td> <td>3</td> <td>SUHAILA</td> <td>Ketua Jururawat</td> <td>Inventory User (Head of Unit)</td> </tr> <tr> <td>5</td> <td>4</td> <td>SUHAILA</td> <td>Ketua Jururawat</td> <td>Inventory User</td> </tr> <tr> <td>6</td> <td>5</td> <td>SUHAILA</td> <td>Ketua Jururawat</td> <td>Registration Personnel</td> </tr> <tr> <td>7</td> <td>6</td> <td>SUHAILA</td> <td>Ketua Jururawat</td> <td>Change Password</td> </tr> <tr> <td>8</td> <td>7</td> <td>SUHAILA</td> <td>Ketua Jururawat</td> <td>Inventory Indent - Intra/Inter Facility</td> </tr> <tr> <td>9</td> <td>8</td> <td>RIS</td> <td>Ketua Jururawat</td> <td>Tasklist Indent Approval</td> </tr> <tr> <td>10</td> <td>9</td> <td>RIS</td> <td>Ketua Jururawat</td> <td>Tasklist Issuing Approval - Offline/Direct/Ward Stock</td> </tr> <tr> <td>11</td> <td>10</td> <td>RIS</td> <td>Ketua Jururawat</td> <td>Tasklist Count Sheet Approval</td> </tr> <tr> <td>12</td> <td>11</td> <td>RIS</td> <td>Ketua Jururawat</td> <td>Tasklist Near Expiration</td> </tr> <tr> <td>13</td> <td>12</td> <td>RIS</td> <td>Ketua Jururawat</td> <td>Tasklist Product Complaint Approval</td> </tr> </tbody> </table> <p>3. It will contain the following information</p> <ol style="list-style-type: none"> <li>Full name</li> <li>Designation</li> <li>Granted Roles</li> </ol>		A	B	C	D	1	No	Full Name	Designation	Granted Role	2	1	SUHAILA	Ketua Jururawat	Tasklist Receiving Intra facility	3	2	SUHAILA	Ketua Jururawat	Nursing Personnel	4	3	SUHAILA	Ketua Jururawat	Inventory User (Head of Unit)	5	4	SUHAILA	Ketua Jururawat	Inventory User	6	5	SUHAILA	Ketua Jururawat	Registration Personnel	7	6	SUHAILA	Ketua Jururawat	Change Password	8	7	SUHAILA	Ketua Jururawat	Inventory Indent - Intra/Inter Facility	9	8	RIS	Ketua Jururawat	Tasklist Indent Approval	10	9	RIS	Ketua Jururawat	Tasklist Issuing Approval - Offline/Direct/Ward Stock	11	10	RIS	Ketua Jururawat	Tasklist Count Sheet Approval	12	11	RIS	Ketua Jururawat	Tasklist Near Expiration	13	12	RIS	Ketua Jururawat	Tasklist Product Complaint Approval
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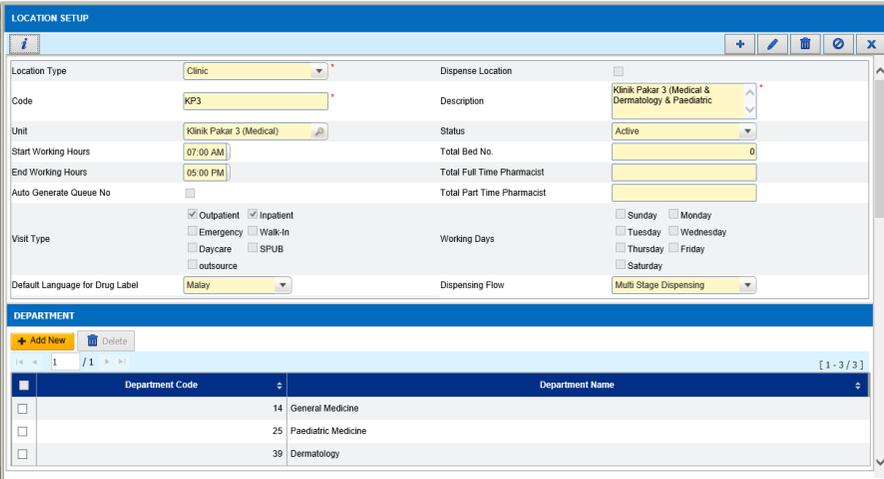
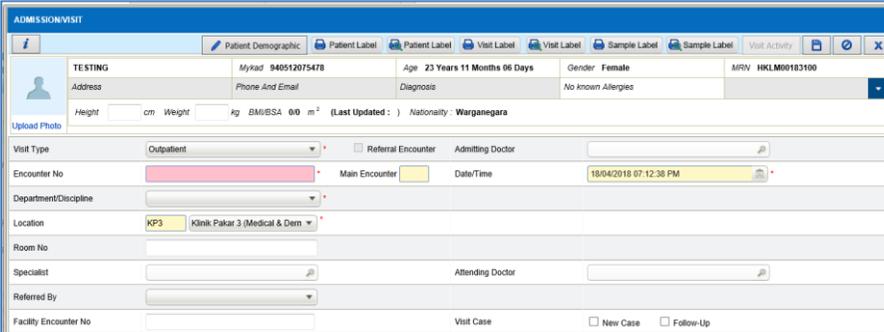
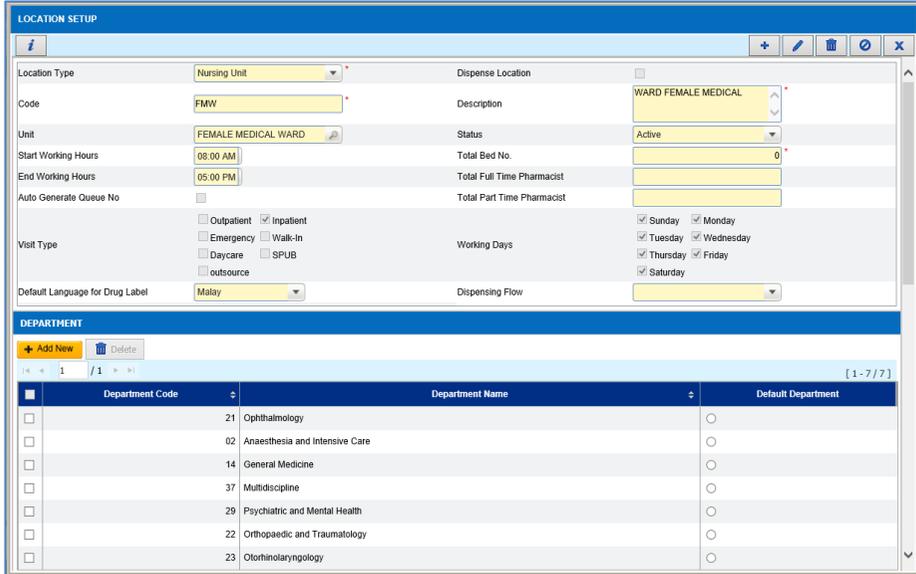
Function Flow	User Role in current Version 1.7	User Role in new Version 1.8
<p>3. User Role (Save multiple page)</p>	<p>Maintenance → Security → User Role</p> <p>1. Search for user and granted new roles</p>  <p>2. Click on save button. Only selected roles for that page will be saved. Not able to save multiple selected role page from multiple page.</p>	<p>Maintenance → Security → User Role</p> <p>1. Search for user and granted new roles</p>  <p>2. Select multiple role from multiple pages</p>  <p>3. Click on save button. All selected roles will be saved.</p> 

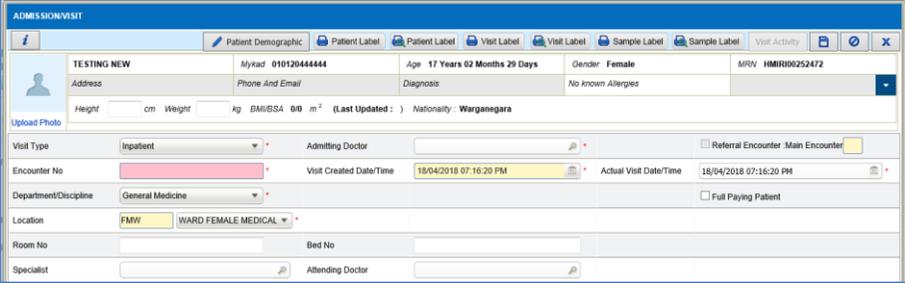
Function Flow	User Role in current Version 1.7	User Role in new Version 1.8
4. Roles by User	Not applicable in this version.	<p>Maintenance → Security → Roles by User</p> <ol style="list-style-type: none"> <li>New screen to which users are assigned to a particular role.</li> </ol>  <ol style="list-style-type: none"> <li>List on the left will display all active roles. User can search by role description</li> <li>For the right section, it will have to 2 tabs:             <ol style="list-style-type: none"> <li>Available User                 <ul style="list-style-type: none"> <li>It will display list of all active user not assigned to the selected role</li> <li>It will contain:                     <ul style="list-style-type: none"> <li>User Name</li> <li>Designation</li> </ul> </li> </ul> </li> <li>Granted User                 <ul style="list-style-type: none"> <li>It will display list of all user assigned to the selected role</li> <li>It will contain:                     <ul style="list-style-type: none"> <li>User Name</li> <li>Designation</li> </ul> </li> </ul> </li> </ol> </li> <li>Administrator able to assign/remove user from the selected role</li> </ol>

Function Flow	User Role in current Version 1.7	User Role in new Version 1.8
<p>5. Role status</p>	<p>Maintenance → Security → Role</p> <p>1. No status for roles. Currently administrator only add '(inactive)' in description to update the roles.</p> 	<p>Maintenance → Security → Role</p> <p>1. No status for roles. Currently administrator only add '(inactive)' in description to update the roles.</p>  <p>2. New column added as below:</p> <ol style="list-style-type: none"> <li>Add status column to differentiate Active or Inactive record</li> <li>Add created and updated column to monitor changes done</li> </ol> <p>*Roles only can be updated by HQ user. Facility only able to view the roles.</p> <p>3. In User Roles screen, only active roles will be displayed.</p>  <p>4. In 'Granted Role' tab, new column added to displayed the status. Status will be displayed based on roles status (from roles master list). User able to know if granted role is no longer active.</p>

## 2. Summary of Ticket Number and Requests for General Module – Default department

No.	Ticket #	Description	Requests	Solution
1.	I-PHIS016063516S	<b><u>Transcribe - Request to set default department for visit type created</u></b> User request everytime when user want to create new visit, after select location, the department will auto appear default department that user wanted. Currently, user need to select department at the selection list.	To display department when create new visit	1) To set a default department if department listing is more than one.
2.	I-PHIS018550217S	<b><u>Patient Registration: Request to default department</u></b> Reason: Currently the only use 1 department and it may takes time to choose manually.	Request to default department	

Function Flow	User Profile in current Version 1.7	User Profile in new Version 1.8
<p>1. Default department</p>	<p>Maintenance → Pharmacy → Location Setup</p> <ol style="list-style-type: none"> <li>No function to configure default department</li> </ol>  <ol style="list-style-type: none"> <li>When create new visit, user must select department.</li> </ol>  <p>*Default department will be displayed if location has one department only.</p>	<p>Maintenance → Pharmacy → Location Setup</p> <ol style="list-style-type: none"> <li>User able to configure default department for selected location especially location with multiple department.</li> </ol>  <ol style="list-style-type: none"> <li>Click on edit button and select default department.</li> </ol>  <ol style="list-style-type: none"> <li>Click on save button to save the changes.</li> <li>When create new visit, department will be defaulted based on configured valued.</li> </ol>

Function Flow	User Profile in current Version 1.7	User Profile in new Version 1.8
		 <p>The screenshot shows the 'ADMISSION VISIT' form with the following fields and values:</p> <ul style="list-style-type: none"> <li><b>Patient Name:</b> TESTING NEW</li> <li><b>Mykad:</b> 01012044444</li> <li><b>Age:</b> 17 Years 02 Months 29 Days</li> <li><b>Gender:</b> Female</li> <li><b>MIRN:</b> HMMN00252472</li> <li><b>Address:</b> Phone And Email</li> <li><b>Diagnosis:</b> No known Allergies</li> <li><b>Height:</b> cm</li> <li><b>Weight:</b> kg</li> <li><b>BMI/BSA:</b> m<sup>2</sup> (Last Updated: )</li> <li><b>Nationality:</b> Warganegara</li> <li><b>Visit Type:</b> Inpatient</li> <li><b>Admitting Doctor:</b> [Empty]</li> <li><b>Referral Encounter:</b> Main Encounter</li> <li><b>Encounter No:</b> [Redacted]</li> <li><b>Visit Created Date/Time:</b> 18/04/2018 07:16:20 PM</li> <li><b>Actual Visit Date/Time:</b> 18/04/2018 07:16:20 PM</li> <li><b>Department/Discipline:</b> General Medicine</li> <li><b>Full Paying Patient:</b> <input type="checkbox"/></li> <li><b>Location:</b> FMW   WARD FEMALE MEDICAL</li> <li><b>Room No:</b> [Empty]</li> <li><b>Bed No:</b> [Empty]</li> <li><b>Specialist:</b> [Empty]</li> <li><b>Attending Doctor:</b> [Empty]</li> </ul> <p>5. Department/discipline value will be displayed as below:</p> <ol style="list-style-type: none"> <li>If location only has 1 department, 'Department/Discipline' value will be defaulted to that department regardless default value is configured or not</li> <li>If location has multiple department, <ul style="list-style-type: none"> <li>'Department/Discipline' value will be displayed based on default department.</li> <li>If no default department is configured, 'Department/Discipline' will be blank and user has to select manually.</li> </ul> </li> </ol>