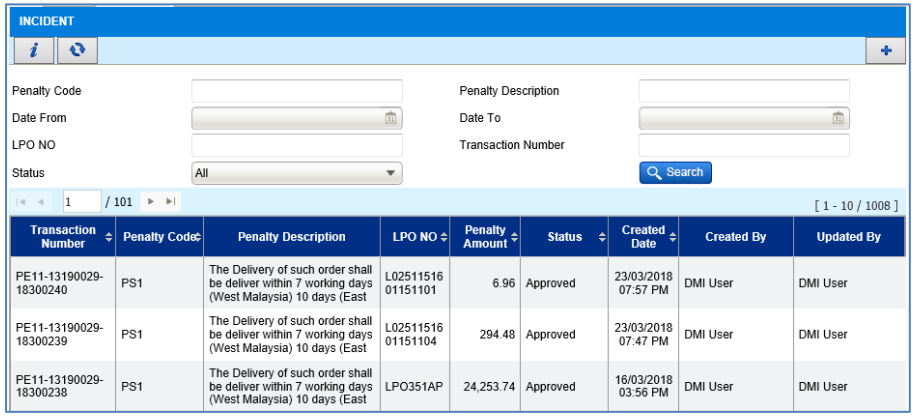
Summary of Ticket Number and Requests for Inventory – Penalty

No.	Ticket #	Description	Requests	Solution
1.	I-PhIS020810417S	**IWP - Purchase Order (eP Offline)** Add new search field and new column to display PTJ Code/Name 1. If user from type JKN: a. Display records from all PTJ Code b. View only 2. If user from type HQ User: a. Display records from all PTJ Code b. Edit and view 3. If user from type Hospital: a. Display only facility records with the same PTJ Code as per user's facility b. Edit and view 4. If user from type PKD/MUSN/PBFN: a. Display only facility records with the same PTJ Code as per user's facility b. Edit and view 5. If user from type KK: a. Display only records from user's facility b. View only	Add new search field and new column to display PTJ Code/Name. Display record according to user type.	Add new search field and new column to display PTJ Code/Name. Display record according to user type.
2.	I-PhIS017467716S	**Penalty(Incident) - Request to change what name is showed in column of 'created/updated by'** For record flow from facility to IWP, request for column Created By and Updated By to display actual user name instead of DMI User.	Display actual user name from facility instead of DMI User	Display actual user name from facility instead of DMI User for created by only. For updated by remain as DMI User when record first insert in IWP, subsequent updates by IWP user only will update the updated by value to valid user name.

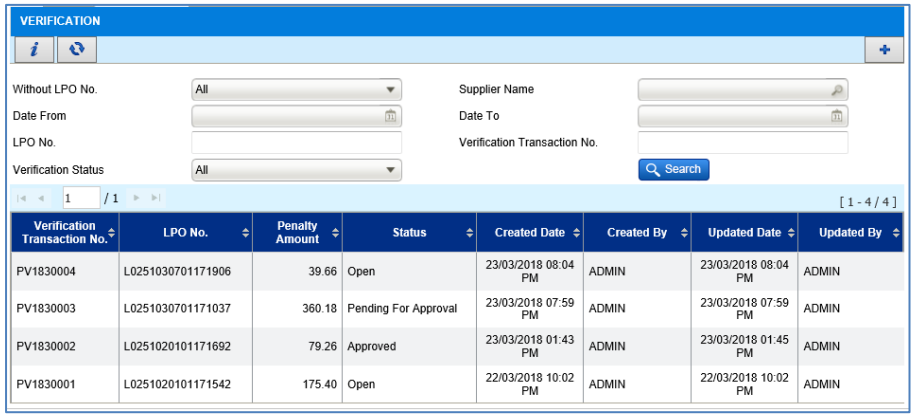
Function Flow	Penalty (IWP) in current Version 1.7	Penalty (IWP) in new Version 1.8
1. Listing page layout	• Record in Penalty Incident, Verification and Payment screen displays all records for all user type	• To display record in Penalty Incident, Verification and Payment screen according to User Type: 1. If user login ID from type JKN: ▪ Allow to display records from all PTJ Code ▪ Allow to view only 2. If user login ID from type HQ user: ▪ Allow to display records from all PTJ Code ▪ Allow to edit and view 3. If user login ID from type Hospital: ▪ Allow to display only facility records with the same PTJ Code as per user's facility ▪ Allow to edit and view 4. If user login ID from type PKD/MUSN/PBFN: ▪ Allow to display only facility records with the same PTJ Code as per user's facility ▪ Allow to edit and view 5. If user login ID from type KK: ▪ Allow to display only records from user's facility ▪ Allow to view only

Function Flow	Penalty (IWP) in current Version 1.7	Penalty (IWP) in new Version 1.8

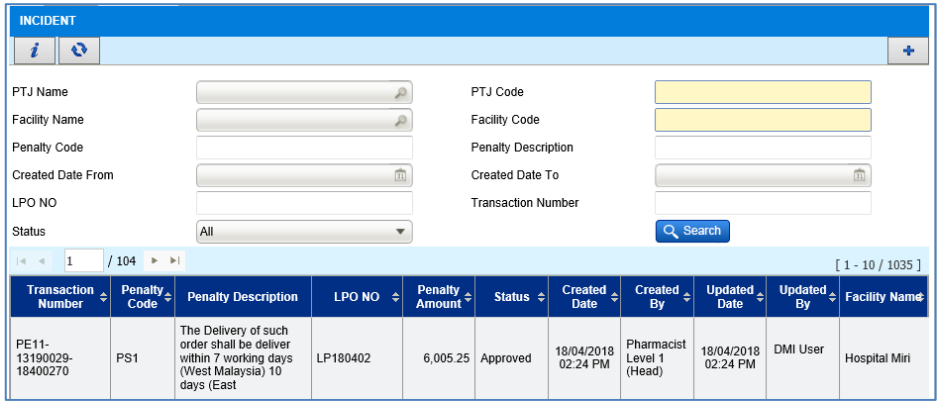
- Current Penalty Incident (IWP) screen:



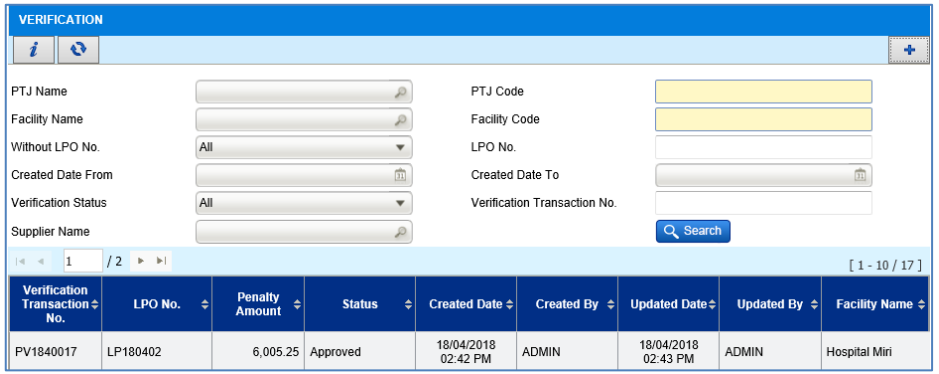
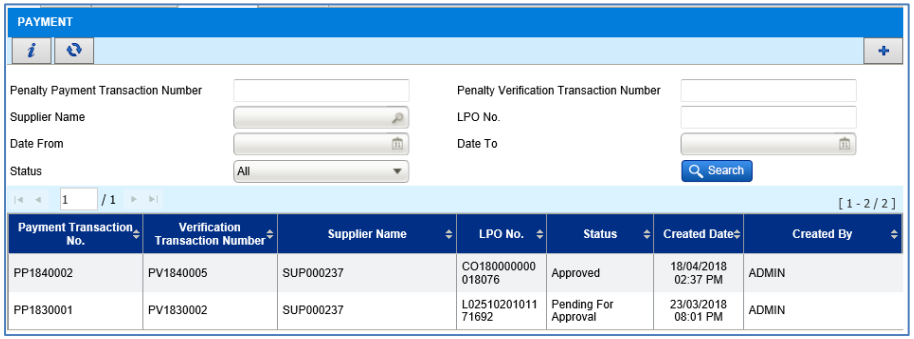
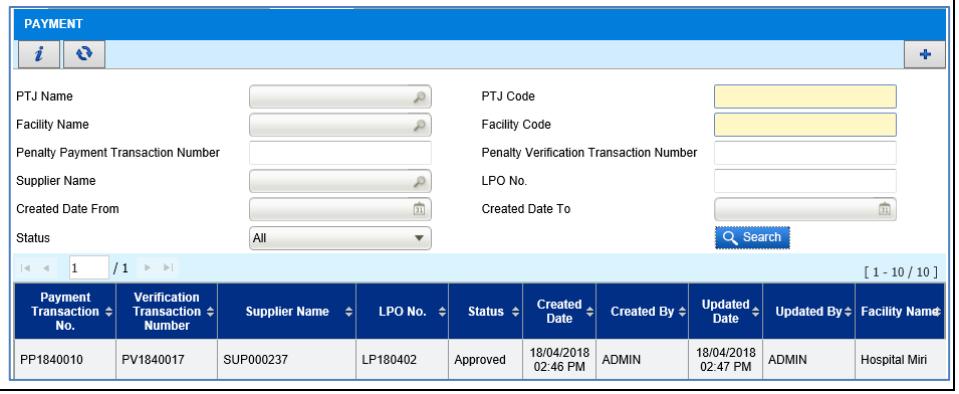
- Current Penalty Verification (IWP) screen:



- Penalty Incident (IWP) screen:
  1. Add new search field – PTJ Name/Code, Facility Name/Code
  2. Rename search field 'Date From/To' to 'Created Date From/To'
  3. Add new column to display – Updated Date, Facility Name



- Penalty Verification (IWP) screen:
  1. Add new search field – PTJ Name/Code, Facility Name/Code
  2. Rename search field 'Date From/To' to 'Created Date From/To'
  3. Add new column to display – Facility Name



Function Flow	Penalty (IWP) in current Version 1.7	Penalty (IWP) in new Version 1.8
	• Current Penalty Payment (IWP) screen:	• Penalty Payment (IWP) screen: 1. Add new search field – PTJ Name/Code, Facility Name/Code 2. Rename search field 'Date From/To' to 'Created Date From/To' 3. Add new column to display – Updated Date, Updated By, Facility Name