

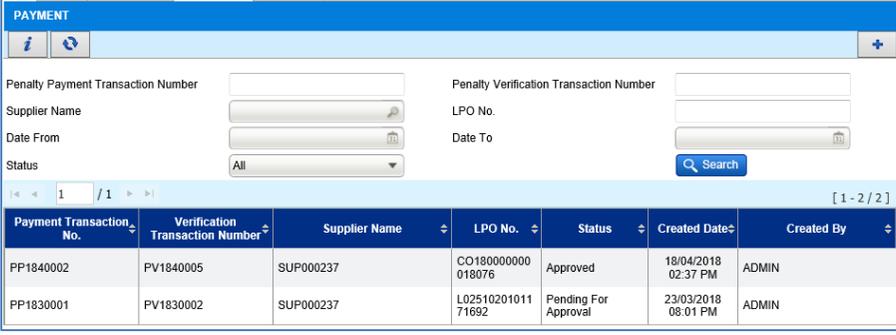
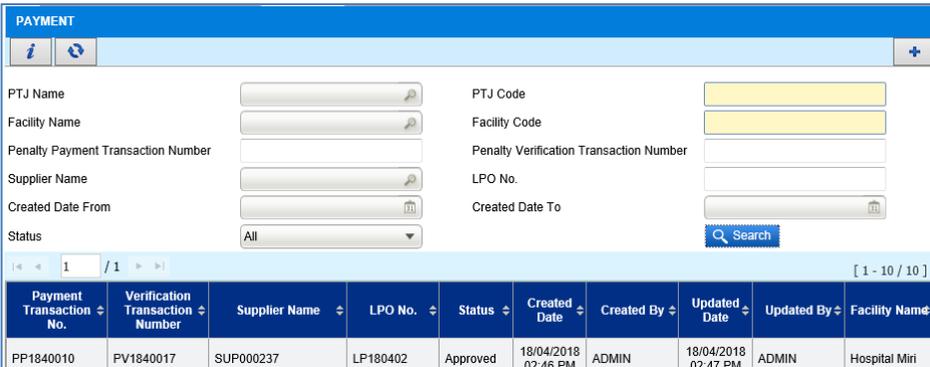
### Summary of Ticket Number and Requests for Inventory – Penalty

No.	Ticket #	Description	Requests	Solution
1.	I-PHIS020810417S	<p><b><u>IWP - Purchase Order (eP Offline)</u></b></p> <p>Add new search field and new column to display PTJ Code/Name</p> <ol style="list-style-type: none"> <li>1. If user from type JKN:               <ol style="list-style-type: none"> <li>a. Display records from all PTJ Code</li> <li>b. View only</li> </ol> </li> <li>2. If user from type HQ User:               <ol style="list-style-type: none"> <li>a. Display records from all PTJ Code</li> <li>b. Edit and view</li> </ol> </li> <li>3. If user from type Hospital:               <ol style="list-style-type: none"> <li>a. Display only facility records with the same PTJ Code as per user's facility</li> <li>b. Edit and view</li> </ol> </li> <li>4. If user from type PKD/MUSN/PBFN:               <ol style="list-style-type: none"> <li>a. Display only facility records with the same PTJ Code as per user's facility</li> <li>b. Edit and view</li> </ol> </li> <li>5. If user from type KK:               <ol style="list-style-type: none"> <li>a. Display only records from user's facility</li> <li>b. View only</li> </ol> </li> </ol>	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	<p><b><u>Penalty(Incident) - Request to change what name is showed in column of 'created/updated by'</u></b></p> <p>For record flow from facility to IWP, request for column Created By and Updated By to display actual user name instead of DMI User.</p>	Display actual user name from facility instead of DMI User	<p>Display actual user name from facility instead of DMI User for created by only.</p> <p>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.</p>



Function Flow	Penalty (IWP) in current Version 1.7	Penalty (IWP) in new Version 1.8
1. Listing page layout	<ul style="list-style-type: none"><li>Record in Penalty Incident, Verification and Payment screen displays all records for all user type</li></ul>	<ul style="list-style-type: none"><li>To display record in Penalty Incident, Verification and Payment screen according to User Type:<ol style="list-style-type: none"><li>If user login ID from type JKN:<ul style="list-style-type: none"><li>Allow to display records from all PTJ Code</li><li>Allow to view only</li></ul></li><li>If user login ID from type HQ user:<ul style="list-style-type: none"><li>Allow to display records from all PTJ Code</li><li>Allow to edit and view</li></ul></li><li>If user login ID from type Hospital:<ul style="list-style-type: none"><li>Allow to display only facility records with the same PTJ Code as per user's facility</li><li>Allow to edit and view</li></ul></li><li>If user login ID from type PKD/MUSN/PBFN:<ul style="list-style-type: none"><li>Allow to display only facility records with the same PTJ Code as per user's facility</li><li>Allow to edit and view</li></ul></li><li>If user login ID from type KK:<ul style="list-style-type: none"><li>Allow to display only records from user's facility</li><li>Allow to view only</li></ul></li></ol></li></ul>

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	<ul style="list-style-type: none"> <li>Current Penalty Incident (IWP) screen:           <div data-bbox="280 292 1180 699"> <p><b>INCIDENT</b></p> <p>Penalty Code: <input type="text"/> Penalty Description: <input type="text"/></p> <p>Date From: <input type="text"/> Date To: <input type="text"/></p> <p>LPO NO: <input type="text"/> Transaction Number: <input type="text"/></p> <p>Status: <input type="text"/> <input type="button" value="Search"/></p> <p>[ 1 - 10 / 1008 ]</p> <table border="1"> <thead> <tr> <th>Transaction Number</th> <th>Penalty Code</th> <th>Penalty Description</th> <th>LPO NO</th> <th>Penalty Amount</th> <th>Status</th> <th>Created Date</th> <th>Created By</th> <th>Updated By</th> </tr> </thead> <tbody> <tr> <td>PE11-13190029-18300240</td> <td>PS1</td> <td>The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East)</td> <td>L02511516 01151101</td> <td>6.96</td> <td>Approved</td> <td>23/03/2018 07:57 PM</td> <td>DMI User</td> <td>DMI User</td> </tr> <tr> <td>PE11-13190029-18300239</td> <td>PS1</td> <td>The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East)</td> <td>L02511516 01151104</td> <td>294.48</td> <td>Approved</td> <td>23/03/2018 07:47 PM</td> <td>DMI User</td> <td>DMI User</td> </tr> <tr> <td>PE11-13190029-18300238</td> <td>PS1</td> <td>The Delivery of such order shall be deliver within 7 working days (West Malaysia) 10 days (East)</td> <td>LPO351AP</td> <td>24,253.74</td> <td>Approved</td> <td>16/03/2018 03:56 PM</td> <td>DMI User</td> <td>DMI User</td> </tr> </tbody> </table> </div> </li> <li>Current Penalty Verification (IWP) screen:           <div data-bbox="280 743 1180 1150"> <p><b>VERIFICATION</b></p> <p>Without LPO No.: <input type="text"/> Supplier Name: <input type="text"/></p> <p>Date From: <input type="text"/> Date To: <input type="text"/></p> <p>LPO No.: <input type="text"/> Verification Transaction No.: <input type="text"/></p> <p>Verification Status: <input type="text"/> <input type="button" value="Search"/></p> <p>[ 1 - 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	<ul style="list-style-type: none"> <li>Current Penalty Payment (IWP) screen:</li> </ul>  <p>The screenshot shows a search form with fields for Penalty Payment Transaction Number, Supplier Name, Date From, Status, Penalty Verification Transaction Number, LPO No., and Date To. Below the form is a table with 7 columns: Payment Transaction No., Verification Transaction Number, Supplier Name, LPO No., Status, Created Date, and Created By.</p> <table border="1" data-bbox="280 502 1176 630"> <thead> <tr> <th>Payment Transaction No.</th> <th>Verification Transaction Number</th> <th>Supplier Name</th> <th>LPO No.</th> <th>Status</th> <th>Created Date</th> <th>Created By</th> </tr> </thead> <tbody> <tr> <td>PP1840002</td> <td>PV1840005</td> <td>SUP000237</td> <td>CO18000000018076</td> <td>Approved</td> <td>18/04/2018 02:37 PM</td> <td>ADMIN</td> </tr> <tr> <td>PP1830001</td> <td>PV1830002</td> <td>SUP000237</td> <td>L0251020101171692</td> <td>Pending For Approval</td> <td>23/03/2018 08:01 PM</td> <td>ADMIN</td> </tr> </tbody> </table>	Payment Transaction No.	Verification Transaction Number	Supplier Name	LPO No.	Status	Created Date	Created By	PP1840002	PV1840005	SUP000237	CO18000000018076	Approved	18/04/2018 02:37 PM	ADMIN	PP1830001	PV1830002	SUP000237	L0251020101171692	Pending For Approval	23/03/2018 08:01 PM	ADMIN	<ul style="list-style-type: none"> <li>Penalty Payment (IWP) screen:</li> </ul> <ol style="list-style-type: none"> <li>Add new search field – PTJ Name/Code, Facility Name/Code</li> <li>Rename search field ‘Date From/To’ to ‘Created Date From/To’</li> <li>Add new column to display – Updated Date, Updated By, Facility Name</li> </ol>  <p>The screenshot shows an updated search form with additional fields for PTJ Name, Facility Name, PTJ Code, Facility Code, and Created Date To. The table below has 10 columns: Payment Transaction No., Verification Transaction Number, Supplier Name, LPO No., Status, Created Date, Created By, Updated Date, Updated By, and Facility Name.</p> <table border="1" data-bbox="1209 726 2139 805"> <thead> <tr> <th>Payment Transaction No.</th> <th>Verification Transaction Number</th> <th>Supplier Name</th> <th>LPO No.</th> <th>Status</th> <th>Created Date</th> <th>Created By</th> <th>Updated Date</th> <th>Updated By</th> <th>Facility Name</th> </tr> </thead> <tbody> <tr> <td>PP1840010</td> <td>PV1840017</td> <td>SUP000237</td> <td>LP180402</td> <td>Approved</td> <td>18/04/2018 02:46 PM</td> <td>ADMIN</td> <td>18/04/2018 02:47 PM</td> <td>ADMIN</td> <td>Hospital Miri</td> </tr> </tbody> </table>	Payment Transaction No.	Verification Transaction Number	Supplier Name	LPO No.	Status	Created Date	Created By	Updated Date	Updated By	Facility Name	PP1840010	PV1840017	SUP000237	LP180402	Approved	18/04/2018 02:46 PM	ADMIN	18/04/2018 02:47 PM	ADMIN	Hospital Miri
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