

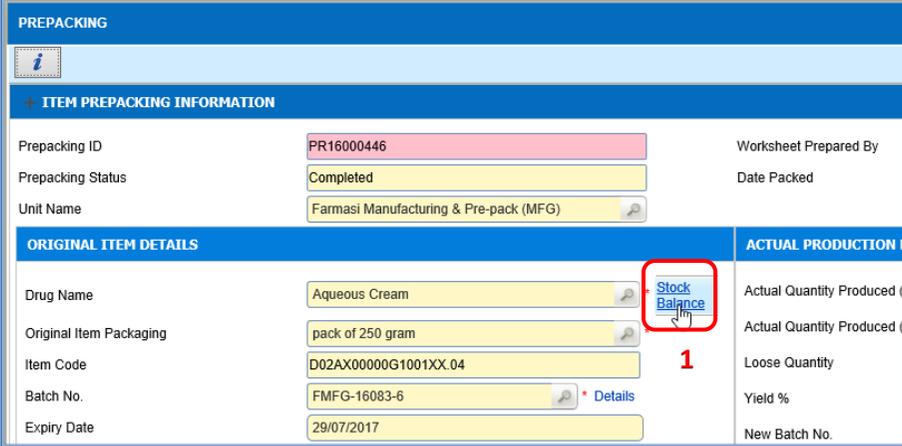
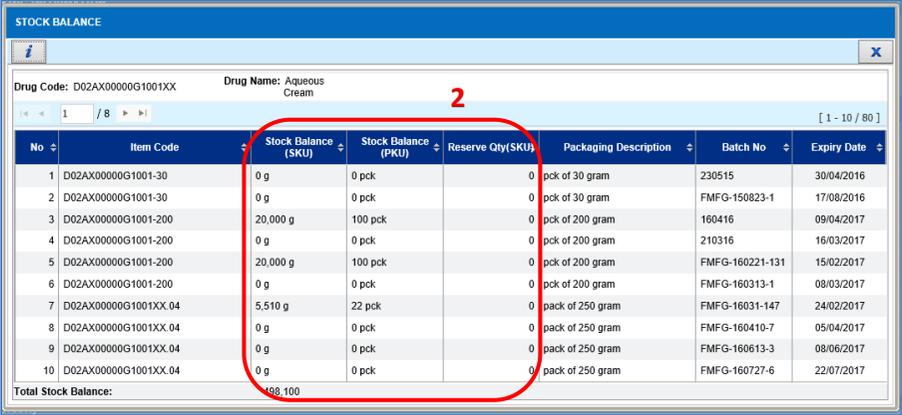
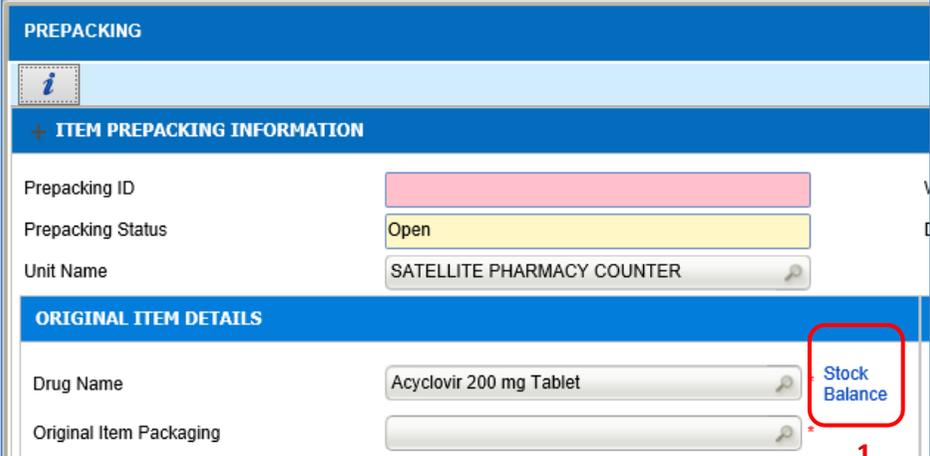
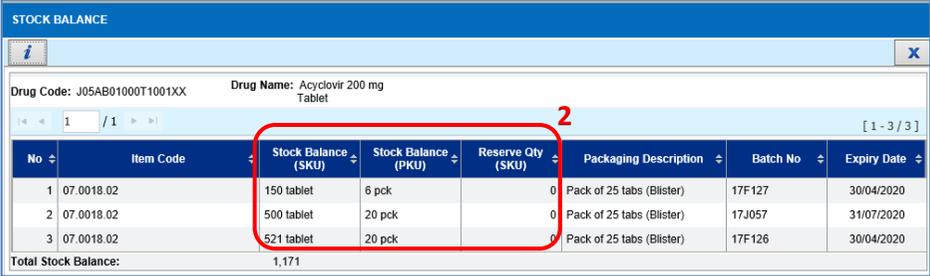
Summary of Ticket Number and Requests for Prepacking

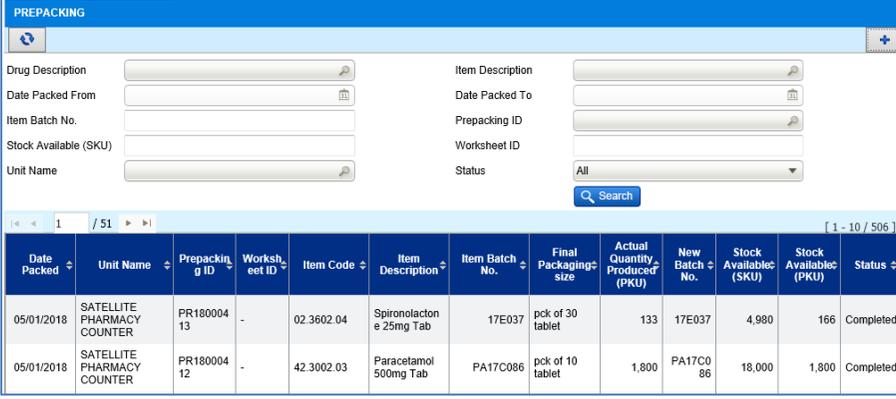
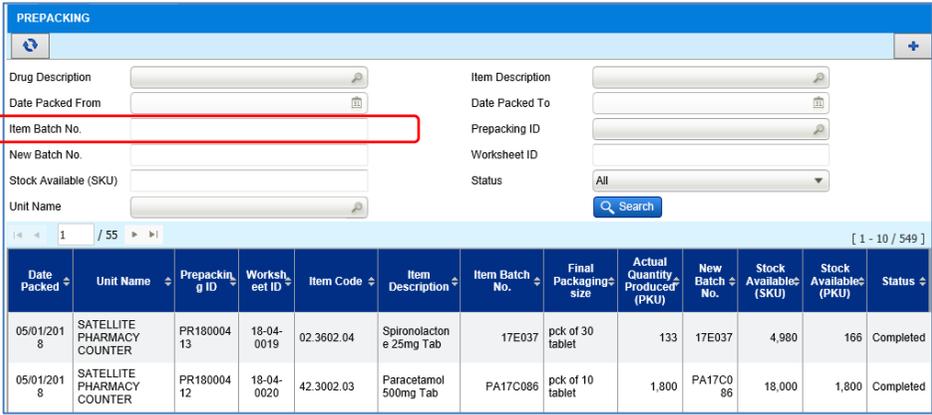
No.	Ticket #	Description	Requests	Solution
1.	I-PhIS009730415S	<u>Prepacking - Request to be able search/filter by New Batch No</u> User request to have function for search/filter by New Batch No in Prepacking screen.	To search based on New Batch No	1. In Listing page, to add new search criteria 'New Batch No'
2.	I-PhIS009739815S	<u>Prepacking-Request Actual Quantity Produced (PKU) - to display UOM based on the Prepack Quantity UOM</u> Actual Quantity Produced (PKU) - to display UOM based on the Prepack Quantity UOM. The number of Actual Quantity Produced still can edit, the UOM cannot.	To auto display UOM for Actual Quantity Produced	2. To display UOM for Actual Produced Qty
3.	I-PhIS009730315S	<u>Prepacking - Request when select the drug name the detail appear</u> User request when select the drug name, the detail appear including Manufactured Date and MAL no.	Drug name list should list together with manufactured date and MAL No.	3. To combine both item and batch details listing
4.	I-PhIS010038315S	<u>Prepacking-Original Item Packaging field</u> Original Item Packaging field - Search look up Item Description, need Batch No and Expiry Date. The Batch No label below, no need, should auto fill when select original Item Packaging field	To combine Original Item Packaging and Item Batch list	
5.	I-PhIS014053116S	<u>Prepacking - Request to clear stock balance for the original item</u> User has make request to delete all list of Stock Balance in screen prepack because all the item has finish. Please refer attachment	To remove batch with 0 stock balance in listing	4. To remove batch record with '0' available qty and '0' Reserve Qty in this screen.
6.	I-PhIS018412617S	<u>Prepacking - Batch no show 0 stock</u> User reported prepacking screen show batch no that have 0 stock. User request to delete/patch item batch that show 0 at prepacking screen		
7.	I-PhIS019340817S	<u>Prepacking - Unable to complete the production</u> User report she unable to complete the production due to error message appear "Stock has been deduct for item batch 16E0173. Please	To block the reserved quantity original packaging details due to don't want other	5. To update allocated quantity value in current stock once saves record in



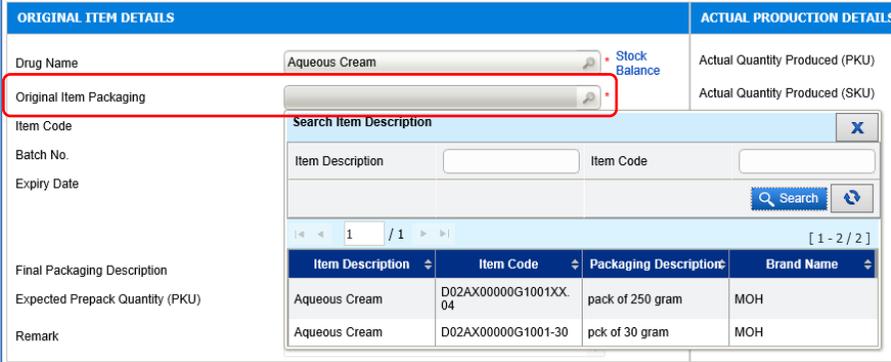
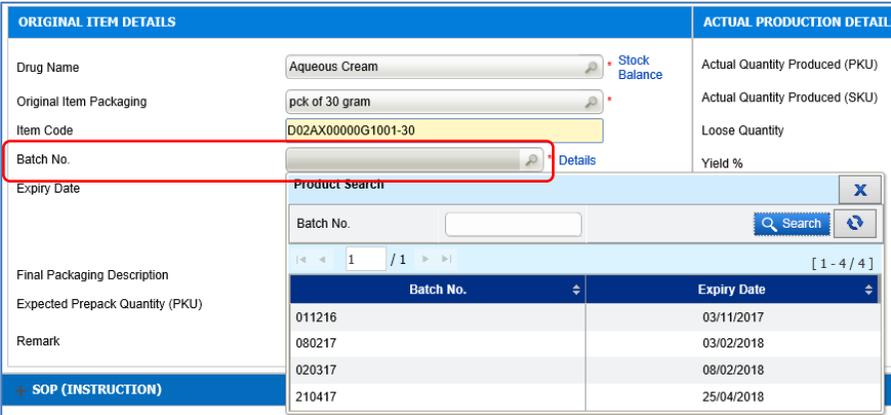
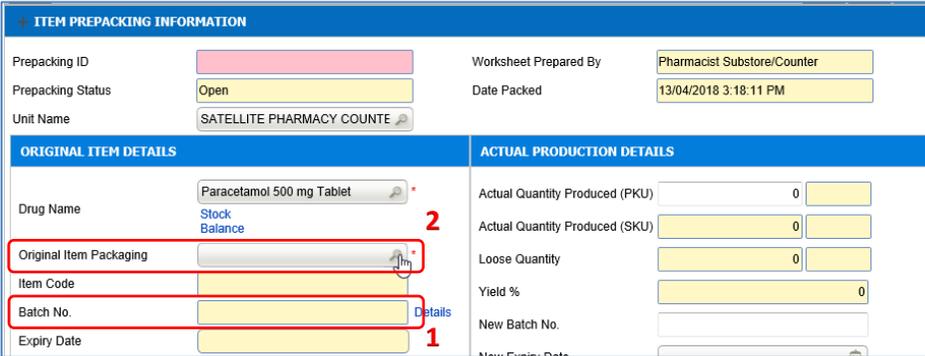
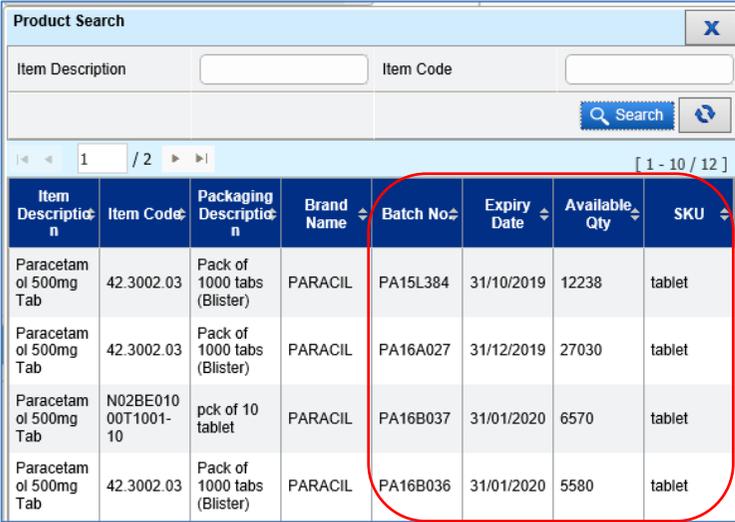
PHIS & CPS Project - Quick Guide - Prepacking

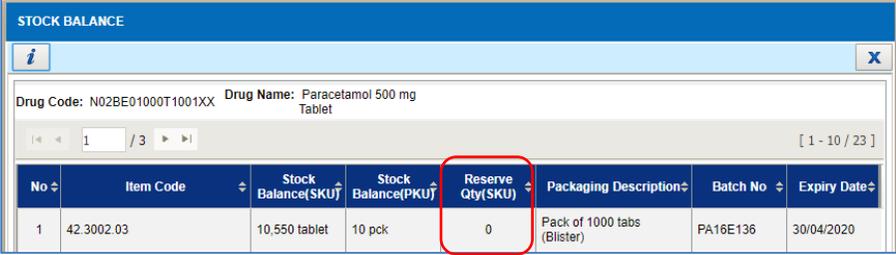
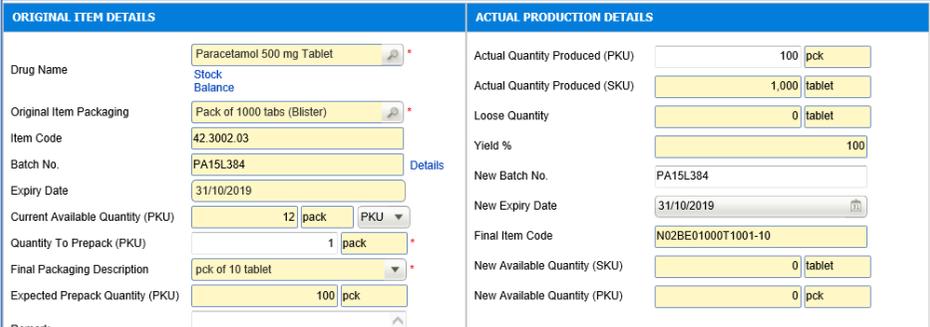
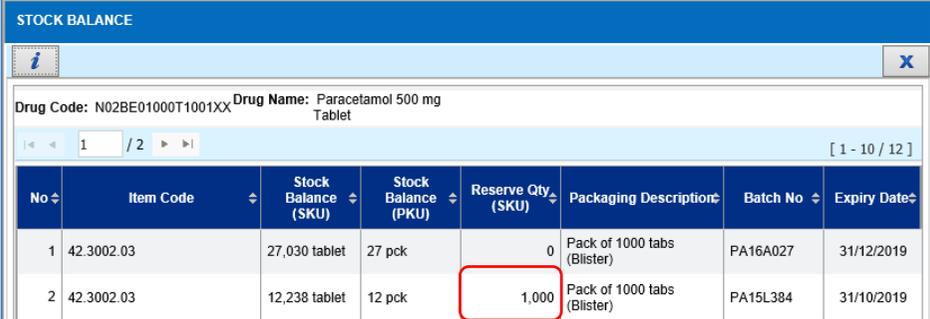
		relocate qty. When user click Ok status still Open	transaction use that item at the same time.	prepacking screen
8.	I-PHIS019398017S	<u>Request- reserved qty for prepacking</u> User request to block the reserved quantity original packaging details. User reported she unable to proceed production complete due to another transaction use the same stock at the same time. Refer main ticket 17166132C.		
9.	I-PHIS010326515S	<u>Prepacking - Request to allow delete the record</u> Request to be able to delete the record instead of become inactive.	To allow delete/cancel open record	6. To add new function to cancel record with 'Open' status
10.	I-PHIS012925915S	<u>Prepacking-request able to cancelled</u> User request to add button to cancelled prepacking after save.		
11.	I-PHIS012865715S	<u>Prepacking-request able to reject</u> User request able to reject before production complete.		

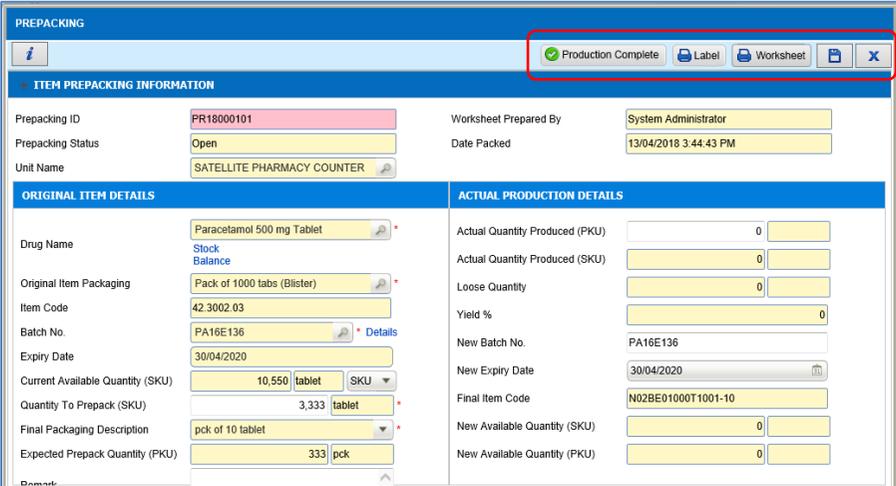
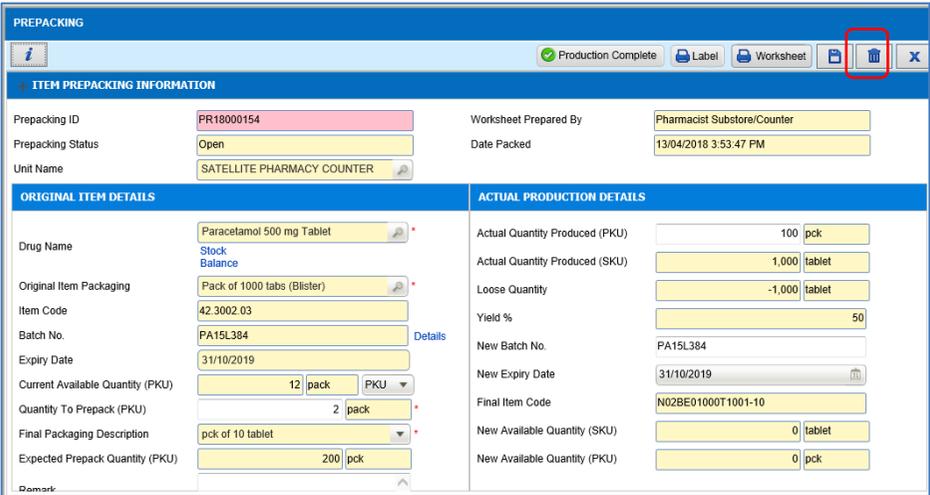
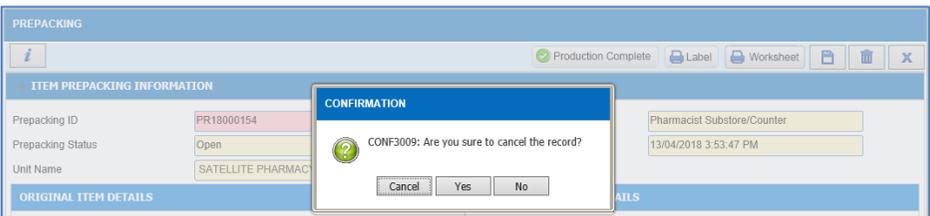
Function Flow	Prepacking in current Version 1.7	Prepacking in new Version 1.8
<p>1. Stock Balance</p>	<ul style="list-style-type: none"> Open Prepacking screen and click on Stock Balance (1) hyperlink:  <ul style="list-style-type: none"> Batch record with '0' available qty and '0' Reserve Qty (2) displayed in this screen: 	<ul style="list-style-type: none"> Open Prepacking screen and click on Stock Balance (1) hyperlink:  <p>Only batch with Stock Balance and Reserve Qty more than '0' only is displayed:</p> 

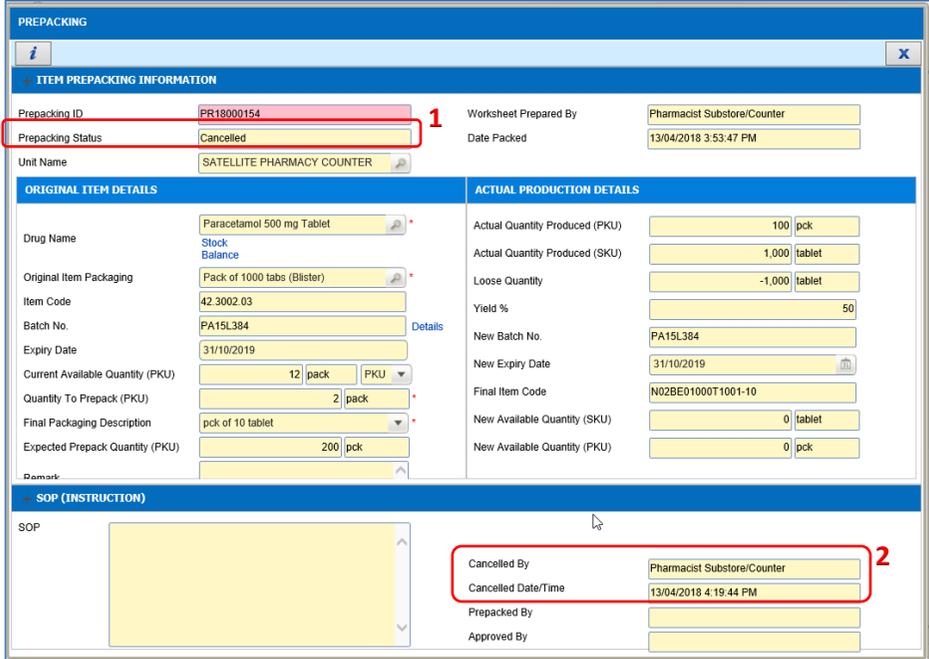
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<p>2. Listing page</p>	<ul style="list-style-type: none"> Unable to filter based on 'New Batch No.' column:  <table border="1" data-bbox="280 534 1176 694"> <thead> <tr> <th>Date Packed</th> <th>Unit Name</th> <th>Prepacking ID</th> <th>Worksheet ID</th> <th>Item Code</th> <th>Item Description</th> <th>Item Batch No.</th> <th>Final Packaging size</th> <th>Actual Quantity Produced (PKU)</th> <th>New Batch No.</th> <th>Stock Available (SKU)</th> <th>Stock Available (PKU)</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>05/01/2018</td> <td>SATELLITE PHARMACY COUNTER</td> <td>PR18000413</td> <td>-</td> <td>02.3602.04</td> <td>Spironolactone 25mg Tab</td> <td>17E037</td> <td>pck of 30 tablet</td> <td>133</td> <td>17E037</td> <td>4,980</td> <td>166</td> <td>Completed</td> </tr> <tr> <td>05/01/2018</td> <td>SATELLITE PHARMACY COUNTER</td> <td>PR18000412</td> <td>-</td> <td>42.3002.03</td> <td>Paracetamol 500mg Tab</td> <td>PA17C086</td> <td>pck of 10 tablet</td> <td>1,800</td> <td>PA17C086</td> <td>18,000</td> <td>1,800</td> <td>Completed</td> </tr> </tbody> </table>	Date Packed	Unit Name	Prepacking ID	Worksheet ID	Item Code	Item Description	Item Batch No.	Final Packaging size	Actual Quantity Produced (PKU)	New Batch No.	Stock Available (SKU)	Stock Available (PKU)	Status	05/01/2018	SATELLITE PHARMACY COUNTER	PR18000413	-	02.3602.04	Spironolactone 25mg Tab	17E037	pck of 30 tablet	133	17E037	4,980	166	Completed	05/01/2018	SATELLITE PHARMACY COUNTER	PR18000412	-	42.3002.03	Paracetamol 500mg Tab	PA17C086	pck of 10 tablet	1,800	PA17C086	18,000	1,800	Completed	<ul style="list-style-type: none"> New searching field added to search based on 'New Batch No.' column:  <table border="1" data-bbox="1207 550 2139 710"> <thead> <tr> <th>Date Packed</th> <th>Unit Name</th> <th>Prepacking ID</th> <th>Worksheet ID</th> <th>Item Code</th> <th>Item Description</th> <th>Item Batch No.</th> <th>Final Packaging size</th> <th>Actual Quantity Produced (PKU)</th> <th>New Batch No.</th> <th>Stock Available (SKU)</th> <th>Stock Available (PKU)</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>05/01/2018</td> <td>SATELLITE PHARMACY COUNTER</td> <td>PR18000413</td> <td>18-04-0019</td> <td>02.3602.04</td> <td>Spironolactone 25mg Tab</td> <td>17E037</td> <td>pck of 30 tablet</td> <td>133</td> <td>17E037</td> <td>4,980</td> <td>166</td> <td>Completed</td> </tr> <tr> <td>05/01/2018</td> <td>SATELLITE PHARMACY COUNTER</td> <td>PR18000412</td> <td>18-04-0020</td> <td>42.3002.03</td> <td>Paracetamol 500mg Tab</td> <td>PA17C086</td> <td>pck of 10 tablet</td> <td>1,800</td> <td>PA17C086</td> <td>18,000</td> <td>1,800</td> <td>Completed</td> </tr> </tbody> </table>	Date Packed	Unit Name	Prepacking ID	Worksheet ID	Item Code	Item Description	Item Batch No.	Final Packaging size	Actual Quantity Produced (PKU)	New Batch No.	Stock Available (SKU)	Stock Available (PKU)	Status	05/01/2018	SATELLITE PHARMACY COUNTER	PR18000413	18-04-0019	02.3602.04	Spironolactone 25mg Tab	17E037	pck of 30 tablet	133	17E037	4,980	166	Completed	05/01/2018	SATELLITE PHARMACY COUNTER	PR18000412	18-04-0020	42.3002.03	Paracetamol 500mg Tab	PA17C086	pck of 10 tablet	1,800	PA17C086	18,000	1,800	Completed
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Function Flow	Prepacking in current Version 1.7	Prepacking in new Version 1.8
<p>4. Item batch listing</p>	<ul style="list-style-type: none"> User select the item first in 'Original Item Packaging' search field,  <ul style="list-style-type: none"> Then select the batch required in 2nd search field 'Batch No', 	<ul style="list-style-type: none"> Batch No. column is disable (1). On select 'Original Item Packaging' (2):  <ul style="list-style-type: none"> 'Original Item Packaging' searching screen is displayed with extra columns below: <ul style="list-style-type: none"> Batch No, Expiry Date, Available Qty, SKU 

Function Flow	Prepacking in current Version 1.7	Prepacking in new Version 1.8
<p>5. Reserve Quantity</p>	<ul style="list-style-type: none"> Create new prepacking record and save record:  <ul style="list-style-type: none"> When check in unit catalogue, reserve quantity column value, reserve quantity value is not updated:  <p>Result to: If other user use the same batch for other transaction, this prepacking record will be unable to update to production complete and record will remain as 'open' without user able to complete the record. Since once record already saved, unable to edit the original item details.</p>	<ul style="list-style-type: none"> Create new prepacking record and save record or edit existing 'Open' record:  <ul style="list-style-type: none"> When check in unit catalogue, reserve quantity column value updated according to the entered 'Quantity to Prepack' in SKU: 

Function Flow	Prepacking in current Version 1.7	Prepacking in new Version 1.8
<p>6. Cancel Record</p>	<ul style="list-style-type: none"> Once user save Prepacking record, there is no function to cancel the record: 	<ul style="list-style-type: none"> New 'Cancel Record' button is displayed once user already saves record.  <ul style="list-style-type: none"> On click of the 'Cancel Record' button, confirmation alert as below is displayed: 

Function Flow	Prepacking in current Version 1.7	Prepacking in new Version 1.8
		<ul style="list-style-type: none"> Record status will update as 'Cancelled' (1) and display as read-only.  <ul style="list-style-type: none"> - Any batch reserve quantity related to the cancelled transaction will revert back to '0' - New fields are displayed to display the 'Cancelled By' and 'Cancelled Date/Time' (2) - Prepacking Registry report: Display new 'cancelled' status - Report 'PF6.6(b): Aktiviti Pembungkusan Semula Ubat': Display records not including 'Cancelled' status.