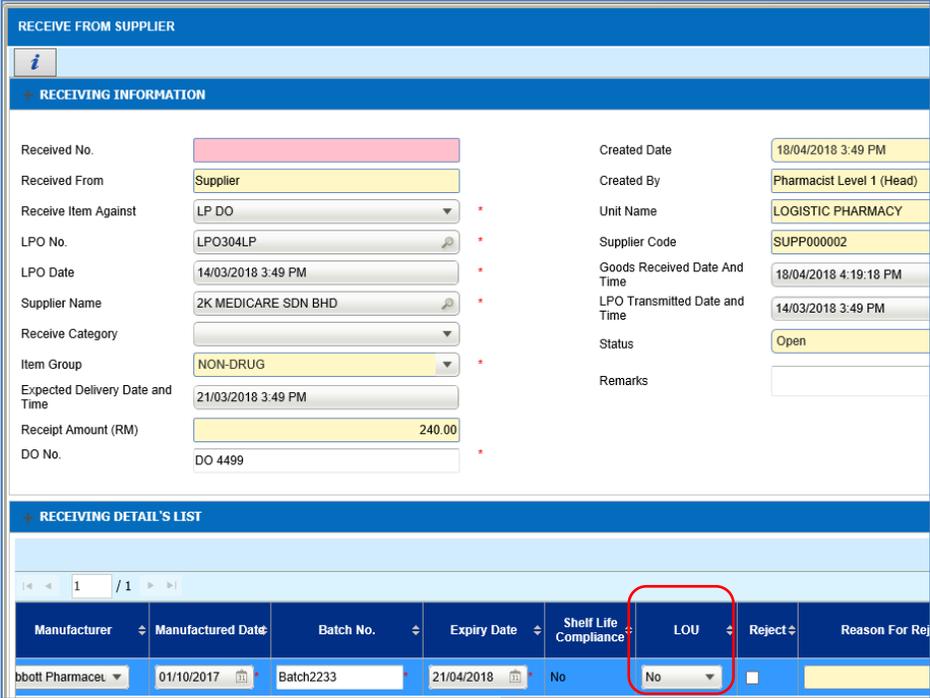## Summary of Ticket Number and Requests for Inventory – Receive from Supplier
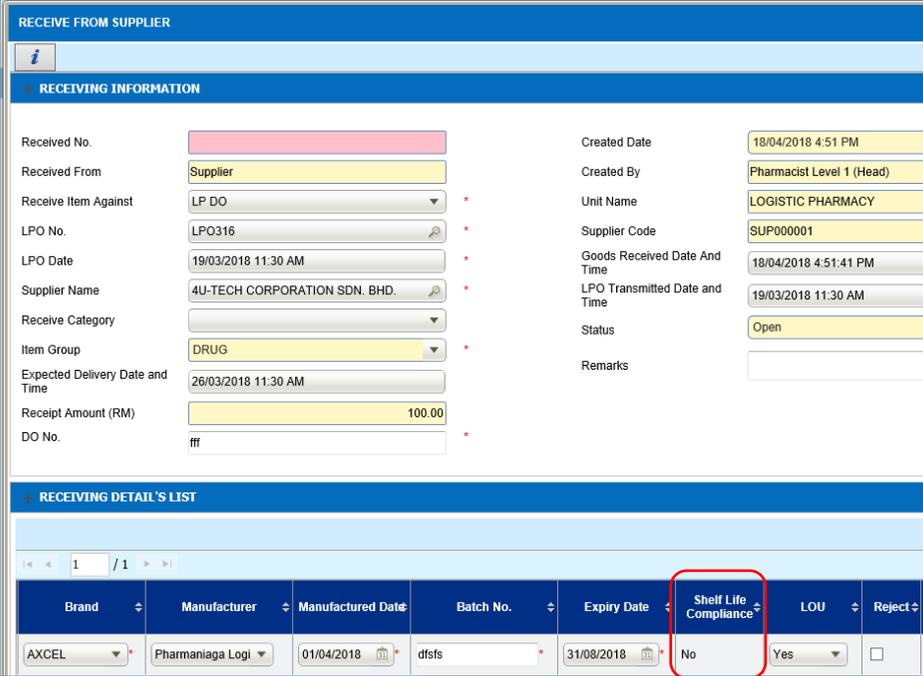
No.	Ticket	Description	Summary of Changes	Solution
1.	I-PhIS012196515S	Receive From Supplier - Request set LOU status User request to set LOU status as NO for all receive item from supplier that had less than 1 year from Expired Date.	To auto select LOU status	To default 'LOU' column value
2.	I-PhIS015424016S	Receive From Supplier - Request to set LOU automatically when receive item with LOU En Afiq report LOU not set automatically when receive item with LOU. User inform in physical DO, Pharmaniaga set order as LOU but in system there certain order user need to set Yes for LOU manually.	To auto select LOU status	
3.	I-PhIS015390916S	Receive From Supplier - LOU not set automatically User report LOU not set automatically. User inform in physical DO, pharmaniaga set order as LOU but in system there certain order user need to set Yes for LOU manually. LPO No. L162956, L162948, L162936 ---- Update ---- User request to integrate data on LOU in EDO.	To auto select LOU status	
4.	I-PhIS015010416S	[Request] Receive from Supplier - Request LOU default as Yes User request LOU default as Yes due to user need to change status every time do receiving. User claimed he has received many item as LOU.	To auto select LOU status	
5.	I-PhIS017954717S	Receive from supplier(APPL) - Request system will automatically select LOU User inform he need to select LOU status every time he want to perform Receive from supplier. User also inform LOU status is not decide from user, Pharmaniaga decide for it. User request auto integrate without select manually.	To auto select LOU status	
6.	I-PhIS018898317S	Receive from Supplier - Request to auto tick LOU User request to system auto tick LOU as yes at Receive From Supplier screen. She inform that she request, if she receive item and at DO hardcopy already stated that the item is LOU item, so that she request in PhIS, system auto tick the LOU as Yes.	To auto select LOU status	
7.	I-PhIS020263917S	Receive from Supplier - Request to auto tick LOU item User request for system to auto tick LOU item using LPO No and DO No.	To auto select LOU status	

No.	Ticket	Description	Summary of Changes	Solution
8.	I-PhIS020558417S	Receive from supplier - Request to sync LOU type En Omar request to sync LOU type for APPL item in Receive from Supplier screen. He inform that most of details for APPL item such as DO No, Expiry Date, Manufacturer, Brand and Item description are sync. Therefore, he request to sync LOU type so that pharmacist do not need to select one by one manually.	To auto select LOU status	
9.	I-PhIS021289417S	Receive from Supplier - Receiving Details List - bahagian LOU automatik dipaparkan En Omar menyatakan untuk penambahbaikan bahagian LOU di mana di dalam versi 1.6.1.4 yang terkini, LOU ini perlu automatik dipaparkan untuk pilihan samada YES atau NO. Beliau menyatakan bahawa semasa beliau menerima DO disertakn sekali dokumen LOU, bermakna di dalam sistem dipaparkan secara automatik samada LOU ada (YES) atau tidak ada (NO) tanpa perlu membuat pilihan sendiri di bahagian LOU tersebut.	To auto select LOU status	
10.	I-PhIS020321417S	Receive from Supplier - Request to auto tick LOU User request to system auto tick LOU as yes at Receive From Supplier screen. She inform that she request, if she receive item and at DO hardcopy already stated that the item is LOU item, so that she request in PhIS, system auto tick the LOU as Yes.	To auto select LOU status	
11.	I-PhIS025321118S	Receive from Supplier - Unable to save - manufacturer blank User reported she unable to save receiving due to popup appear 'Manufacturer should not be blank' when she click save button. As informed by user, only 1 item don't have manufacturer name. She unable to edit/change the manufacturer since the field is yellow dimmed. She claim brand already appear.	Allow user to change Manufacturer and Brand during receiving of item for AP DO	To allow user to change Manufacturer and Brand during receiving of item for AP DO

Function Flow	Receive from Supplier in current Version 1.7	Receive from Supplier in new Version 1.8

1. Default LOU	• For all types of 'Receive Item Against' (AP DO, LP DO, Contract DO), default value for 'LOU' field is always 'No', user to change to 'Yes' accordingly:
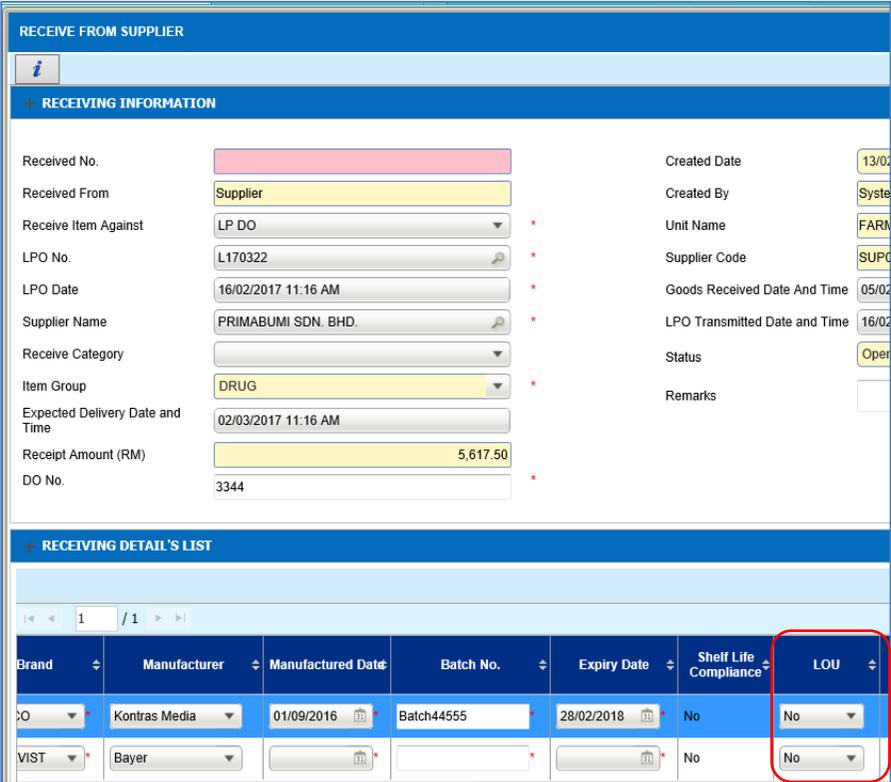	
		• For all types of 'Receive Item Against' (AP DO, LP DO, Contract DO), to default 'LOU' column value based on criteria below:
		  A. For Item Group = NON-DRUG
		  1. Always default 'LOU' column to 'No', default only but editable

Function Flow	Receive from Supplier in current Version 1.7	Receive from Supplier in new Version 1.8
		B. For Item Group = DRUG 1. When 'Shelf Life Compliance' = 'No', default 'LOU' column to 'Yes' and vice versa, default only but editable. Note: Current calculation formula for 'Shelf Life Compliance' (No changes on this calculation for items other than vaccine) *2/3 Shelf life = (Expiry Date – Manufactured Date) x (2/3)* *Remaining Days = Expiry Date – Goods Received Date* *Display 'Shelf Life Compliance' = 'Yes', when 'Remaining Days' is more than or equal to 2/3 'Shelf Life'* *Display 'Shelf Life Compliance' = 'No', when 'Remaining Days' is less than 2/3 'Shelf Life'*

Function Flow	Receive from Supplier in current Version 1.7	Receive from Supplier in new Version 1.8
		2. For **Vaccine item** (In item master, vaccine checkbox **is selected**): To update the calculation for column 'Shelf Life Compliance' (**no need to be based on 2/3 shelf life for vaccine item): • Default 'Shelf Life Compliance' column value to 'No' when 'Remaining Days' is less than 6 months (180 days). • Default 'Shelf Life Compliance' column value to 'Yes' when 'Remaining Days' is more than or equal to 6 months (180 days). • Remaining Days = Expiry Date – (minus) Goods Received Date
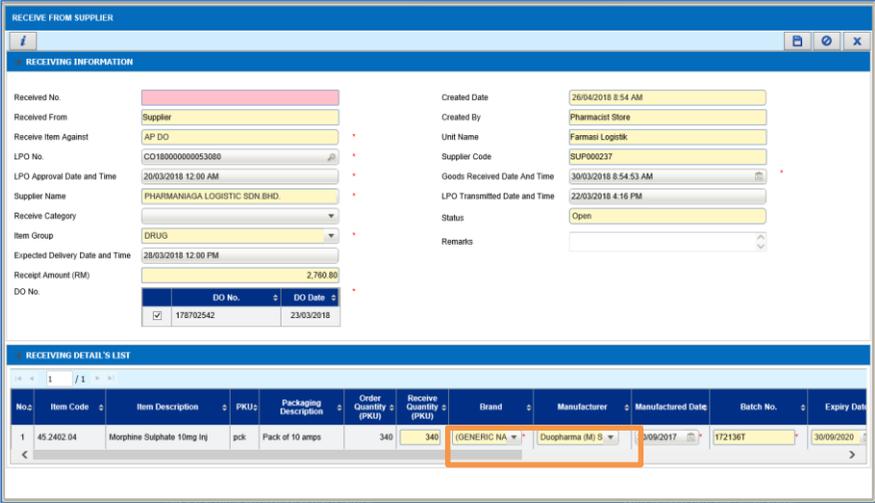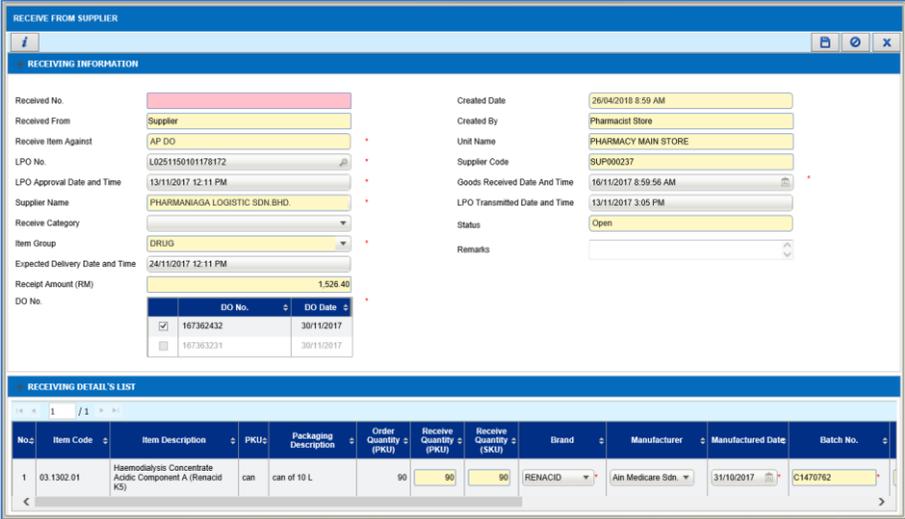
Function Flow	Receive from Supplier in current Version 1.7	Receive from Supplier in new Version 1.8
2.Allow to change Manufacturer and Brand for AP DO	1. Select AP DO and select DO No for receiving 2. Brand and Manufacturer is defaulted to value capture during purchase order creation and user is not allowed to change it.	1. Select AP DO and select DO No for receiving 2. Brand and Manufacturer is defaulted to value capture during purchase order creation and user is allowed to change it. 3. Brand and manufacuter will be listed based on value configured by item in item master. 4. If manufacturer and brand is removed from item master in IWP before user do the receiving, during receiving value will be defaulted to <blank> and user must select different manufacturer and brand. 5. No changes for 'Receive Item Against LP and Contract 'since this function already applied.