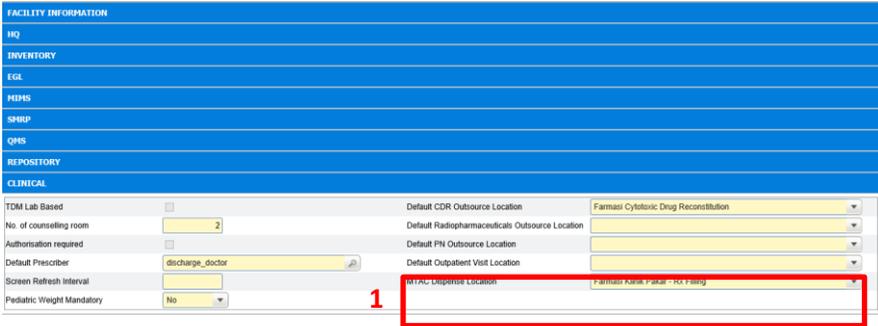
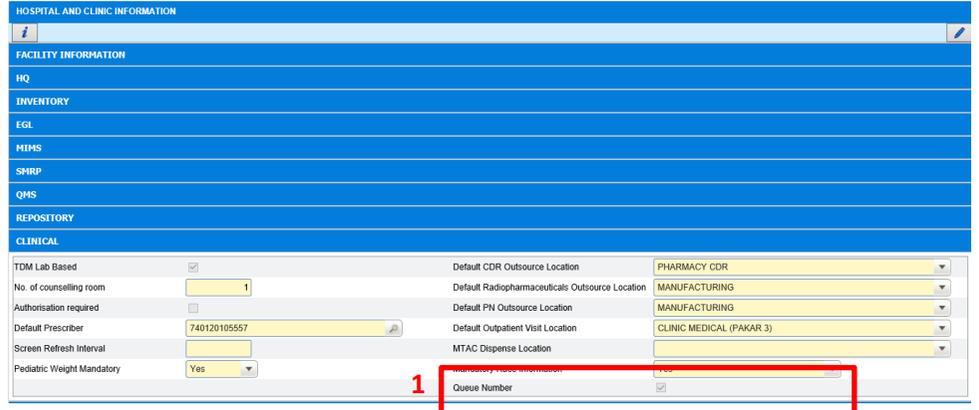
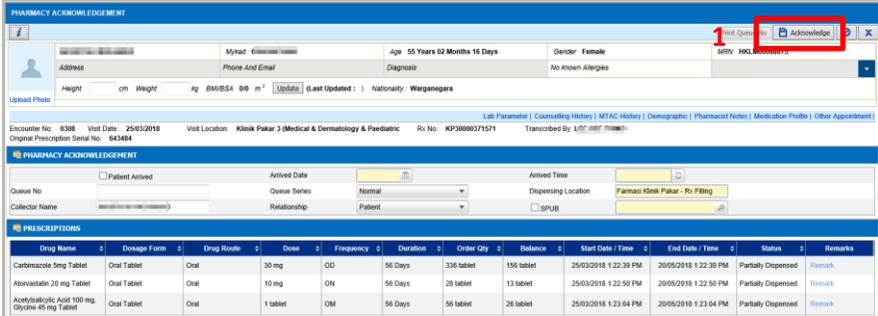
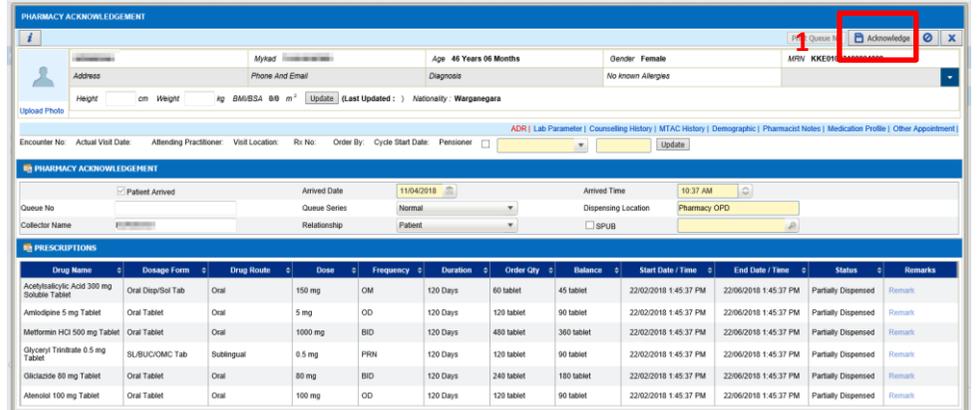
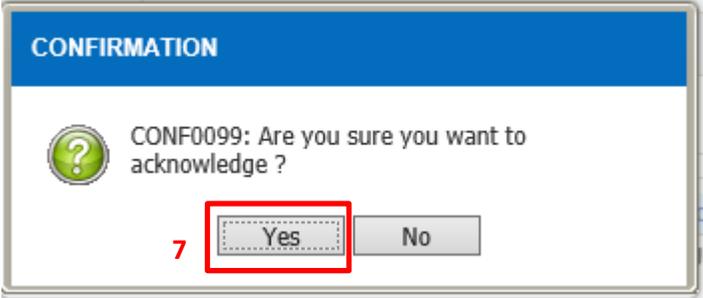
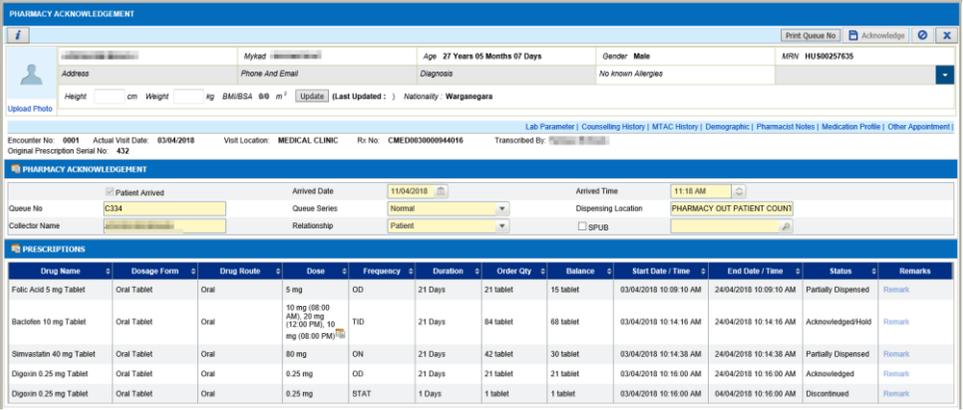


1. Summary of Ticket Number for Queue Number Compulsory by facility setting

No.	Ticket #	Description	Requests	Proposed Solution
1.	I- PhIS013752 516S	<u>Transcribe order-Request to make Queue Number is a compulsory fill</u> User reported Queue Number is not compulsory to be filled. User request to make Queue Number is a compulsory fill. Reason: Search Patient can be done by queue number. It is much more easier but of the transcriber forgot to put in the queue number, dispenser need to search patient using other ID such as name or ic which is more longer and time consuming.	Queue number to be compulsory based on facility setting.	To make Queue Number is a compulsory fill. Changes impact to Acknowledgment and Record Prescription screens for Pharmacy Based (PB) *Configure at facility.
2.	I- PhIS021096 517S	<u>Transcribe order - Queue No been compulsory to key in</u> User request queue no been compulsory to key-in before in "visit record" (*). Purpose to request due user want to tally record between system and facility.	To make Queue No compulsory to be keyed in.	
3.	I- PhIS023953 218S	<u>Preparation - Request to set Queue No as optional</u> Pn Azyan request to set Queue No as optional in Preparation screen. Current system set Queue No as mandatory for user to fill in.	To set queue number as optional to be mandatory.	
4.	I- PhIS018427 417S	<u>Transcribe Order - Partial supply - Add column Visit Type</u> User request to add column Visit Type in Partial Supply at Transcribe Order Screen	Add in Visit Type in Partial Supply inside Record Prescription.	Add in Visit Type in Partial Supply listing.

Function Flow	Current Version 1.5	New Version 1.6
<p>1. Setting of Queue Number in Facility Info>Clinical section</p>	<p>1. Go to Maintenance>General>Facility Information (Clinical).</p>  <p>2. No column display to set <u>Queue Number(1)</u> to be compulsory or not.</p>	<p>1. Go to Maintenance>General>Facility Information (Clinical).</p>  <p>2. A column to set <u>Queue Number(1)</u> to be compulsory or not is there. If ticked, it means Queue number is compulsory to enter.</p> <div style="border: 1px solid gray; padding: 5px; margin: 10px 0;"> <p>Queue Number <input checked="" type="checkbox"/></p> </div>
<p>2. Queue number at Acknowledgment screen</p>	<p>1. Go to Normal dispensing Outpatient and open Acknowledgement screen (Pharmacy Based). Choose any valid/active patient.</p>  <p>2. Clicked on <u>Acknowledge(1)</u> button at Acknowledgment screen.</p> <p>3. A <u>message(2)</u> below will appear.</p>	<p>1. Queue Number = YES.</p> <p>2. Then go to Normal dispensing Outpatient and open Acknowledgment screen (Pharmacy Based).</p>  <p>3. Clicked on <u>Acknowledge(1)</u> button at Acknowledgment screen. A <u>message below(2)</u></p>

Function Flow	Current Version 1.5	New Version 1.6																																																
	<p data-bbox="537 231 940 263">Age 55 Years 02 Months 16 Days</p> <div data-bbox="369 263 1097 566"> </div> <p data-bbox="280 598 1153 662">4. Click on <u>Yes(3)</u> and record will be acknowledge without user need to enter the queue number.</p> <div data-bbox="291 662 1176 981"> <table border="1" data-bbox="302 901 1164 973"> <thead> <tr> <th>Drug Name</th> <th>Dosage Form</th> <th>Drug Route</th> <th>Dose</th> <th>Frequency</th> <th>Duration</th> <th>Order Qty</th> <th>Balance</th> <th>Start Date / Time</th> <th>End Date / Time</th> <th>Status</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Carbamazepole 5mg Tablet</td> <td>Oral Tablet</td> <td>Oral</td> <td>30 mg</td> <td>OD</td> <td>56 Days</td> <td>336 tablet</td> <td>156 tablet</td> <td>25/03/2018 1:22:39 PM</td> <td>20/05/2018 1:22:39 PM</td> <td>Partially Dispensed</td> <td>Remark</td> </tr> <tr> <td>Aloprevatin 20 mg Tablet</td> <td>Oral Tablet</td> <td>Oral</td> <td>10 mg</td> <td>ON</td> <td>56 Days</td> <td>28 tablet</td> <td>13 tablet</td> <td>25/03/2018 1:22:50 PM</td> <td>20/05/2018 1:22:50 PM</td> <td>Partially Dispensed</td> <td>Remark</td> </tr> <tr> <td>Acetylsalicylic Acid 100 mg. Glycine 40 mg Tablet</td> <td>Oral Tablet</td> <td>Oral</td> <td>1 tablet</td> <td>OM</td> <td>56 Days</td> <td>56 tablet</td> <td>20 tablet</td> <td>25/03/2018 1:23:04 PM</td> <td>20/05/2018 1:23:04 PM</td> <td>Partially Dispensed</td> <td>Remark</td> </tr> </tbody> </table> </div>	Drug Name	Dosage Form	Drug Route	Dose	Frequency	Duration	Order Qty	Balance	Start Date / Time	End Date / Time	Status	Remarks	Carbamazepole 5mg Tablet	Oral Tablet	Oral	30 mg	OD	56 Days	336 tablet	156 tablet	25/03/2018 1:22:39 PM	20/05/2018 1:22:39 PM	Partially Dispensed	Remark	Aloprevatin 20 mg Tablet	Oral Tablet	Oral	10 mg	ON	56 Days	28 tablet	13 tablet	25/03/2018 1:22:50 PM	20/05/2018 1:22:50 PM	Partially Dispensed	Remark	Acetylsalicylic Acid 100 mg. Glycine 40 mg Tablet	Oral Tablet	Oral	1 tablet	OM	56 Days	56 tablet	20 tablet	25/03/2018 1:23:04 PM	20/05/2018 1:23:04 PM	Partially Dispensed	Remark	<p data-bbox="1232 215 1612 247">will appear. Click on <u>OK(3)</u> button.</p> <div data-bbox="1321 247 2049 614"> </div> <p data-bbox="1187 646 2150 710">4. Screen Acknowledge will appear again and user have to enter the Queue Number before Acknowledge the record.</p> <p data-bbox="1187 710 2060 742">5. Enter the <u>Queue No(4)</u> and then click again on Acknowledge button again.</p> <div data-bbox="1321 774 2049 845"> </div> <p data-bbox="1187 877 2161 941">6. A Message below will appear if user have not ticked on Patient Arrived before click on Acknowledge button.</p> <div data-bbox="1321 949 2038 1268"> </div> <p data-bbox="1187 1300 2016 1340">7. Then click on <u>OK(5)</u> button and <u>ticked on Patient Arrived checkbox(6)</u>.</p> <div data-bbox="1500 1348 1814 1404"> </div>
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Function Flow	Current Version 1.5	New Version 1.6
		<p>8. A confirmation message to acknowledge will appear as below. Click on <u>Yes(7)</u> and record will be acknowledge.</p>   <p>9. If user set Queue Number setting as Unticked (NO), message to enter queue number will not appear and user should be able to acknowledge the record without enter the queue number.</p>
<p>3. Queue Number at Record Prescription screen</p>	<ol style="list-style-type: none"> Queue No setting = not exist. At Pharmacy Based – go to Record Prescription link and open the screen. Search any patient and <u>create outpatient visit(1)</u>. Save the visit information. 	<ol style="list-style-type: none"> Queue No setting = YES. At Pharmacy Based – go to Record Prescription link and open the screen. Search any patient and <u>create outpatient visit(1)</u>. Save the visit information.

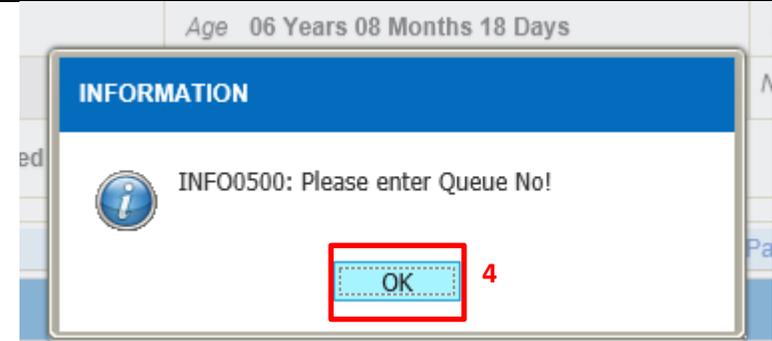
Function Flow	Current Version 1.5	New Version 1.6																																								
<p>4. Medication Order screen will auto appear. Enter original prescription serial number and valid drugs information and then add into <u>draft list(2)</u>.</p>	<table border="1" data-bbox="728 837 1164 973"> <thead> <tr> <th>Alert</th> <th>Drug Name</th> <th>Order Details</th> <th>Order Qty</th> <th>Drug Info</th> </tr> </thead> <tbody> <tr> <td>▲</td> <td>1. Deferiprone 500 mg Tablet</td> <td>500 mg, TDS (3 times a day), Oral Tablet, Oral, 11/04/2018 (60 Days)</td> <td>150 tablet</td> <td>/</td> </tr> <tr> <td>▲</td> <td>2. Bromhexine HCl Bng Tablet</td> <td>8 mg, OD (once daily), Oral Tablet, Oral, 11/04/2018 (60 Days)</td> <td>45 tablet</td> <td>/</td> </tr> <tr> <td>▲</td> <td>3. Simvastatin 20 mg Tablet</td> <td>10 mg, ON (every night), Oral Tablet, Oral, 11/04/2018 (60 Days)</td> <td>22 tablet</td> <td>/</td> </tr> </tbody> </table>	Alert	Drug Name	Order Details	Order Qty	Drug Info	▲	1. Deferiprone 500 mg Tablet	500 mg, TDS (3 times a day), Oral Tablet, Oral, 11/04/2018 (60 Days)	150 tablet	/	▲	2. Bromhexine HCl Bng Tablet	8 mg, OD (once daily), Oral Tablet, Oral, 11/04/2018 (60 Days)	45 tablet	/	▲	3. Simvastatin 20 mg Tablet	10 mg, ON (every night), Oral Tablet, Oral, 11/04/2018 (60 Days)	22 tablet	/	<p>4. Medication Order screen will auto appear. Enter original prescription serial number and valid drugs information and then add into <u>draft list(2)</u>.</p> <table border="1" data-bbox="1713 861 2150 1005"> <thead> <tr> <th>Alert</th> <th>Drug Name</th> <th>Order Details</th> <th>Order Qty</th> <th>Drug Info</th> </tr> </thead> <tbody> <tr> <td>▲</td> <td>1. Perindopril 4 mg Tablet</td> <td>4 mg, OD (once daily), Oral Tablet, Oral, 11/04/2018 (30 Days)</td> <td>30 tablet (RM 3.00)</td> <td>/</td> </tr> <tr> <td>▲</td> <td>2. Lorazepam 1 mg/ml Syrup</td> <td>5 mg, ON (every night), Oral Solution, Oral, 11/04/2018 (30 Days)</td> <td>150 ml (RM 7.50)</td> <td>/</td> </tr> <tr> <td>▲</td> <td>3. Paracetamol 120 mg/5 ml Syrup</td> <td>100 mg, TDS PRN, Oral Solution, Oral, 11/04/2018 (30 Days)</td> <td>120 ml (RM 7.20)</td> <td>/</td> </tr> </tbody> </table>	Alert	Drug Name	Order Details	Order Qty	Drug Info	▲	1. Perindopril 4 mg Tablet	4 mg, OD (once daily), Oral Tablet, Oral, 11/04/2018 (30 Days)	30 tablet (RM 3.00)	/	▲	2. Lorazepam 1 mg/ml Syrup	5 mg, ON (every night), Oral Solution, Oral, 11/04/2018 (30 Days)	150 ml (RM 7.50)	/	▲	3. Paracetamol 120 mg/5 ml Syrup	100 mg, TDS PRN, Oral Solution, Oral, 11/04/2018 (30 Days)	120 ml (RM 7.20)	/
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<p>5. Click on <u>Confirm(3)</u> button. A MIMS message below will appear.</p>	<p>5. Click on <u>Confirm(3)</u> button. A message below will appear which required user to enter the queue number before confirm the drug order.</p> <table border="1" data-bbox="302 1117 1164 1308"> <thead> <tr> <th>Dose (6)</th> </tr> </thead> <tbody> <tr> <td>[Combined Dose Check] bromhexine hydrochloride</td> </tr> <tr> <td>bromhexine hydrochloride 8mg Oral Tablet</td> </tr> <tr> <td>[Combined Dose Check] deferiprone</td> </tr> <tr> <td>deferiprone 500mg Oral Tablet</td> </tr> <tr> <td>[Combined Dose Check] simvastatin</td> </tr> <tr> <td>simvastatin 20mg Oral Tablet</td> </tr> </tbody> </table>	Dose (6)	[Combined Dose Check] bromhexine hydrochloride	bromhexine hydrochloride 8mg Oral Tablet	[Combined Dose Check] deferiprone	deferiprone 500mg Oral Tablet	[Combined Dose Check] simvastatin	simvastatin 20mg Oral Tablet	<p>5. Click on <u>Confirm(3)</u> button. A message below will appear which required user to enter the queue number before confirm the drug order.</p>																																	
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	<p>6. Close the MIMS message and record will be confirmed without need to enter the queue number.</p>																																									

Function Flow

Current Version 1.5

Drug Name	Order Details	Order Qty	Reserve Qty	Dispense UOM Qty	Balance	Remarks	Counselling Indication	Extemporaneous	Original Prescriber	Status
Deltaprepone 500 mg Tablet	500 mg, TID, Oral, 45 Days 11/04/2018 11:52 AM - 26/05/2018 11:52 AM	135 tablet	0	0 tablet	135 tablet (45 day(s))	Remarks	<input type="checkbox"/> Detail		[Avatar]	Acknowledged
Bronchone HCl 8mg Tablet	8 mg, QD, Oral, 45 Days 11/04/2018 11:52 AM - 26/05/2018 11:52 AM	45 tablet	0	0 tablet	45 tablet (45 day(s))	Remarks	<input type="checkbox"/> Detail		[Avatar]	Acknowledged
Demarlaton 20 mg Tablet	10 mg, QD, Oral, 45 Days 11/04/2018 11:53 AM - 26/05/2018 11:53 AM	23 tablet	0	0 tablet	23 tablet (45 day(s))	Remarks	<input type="checkbox"/> Detail		[Avatar]	Acknowledged

New Version 1.6

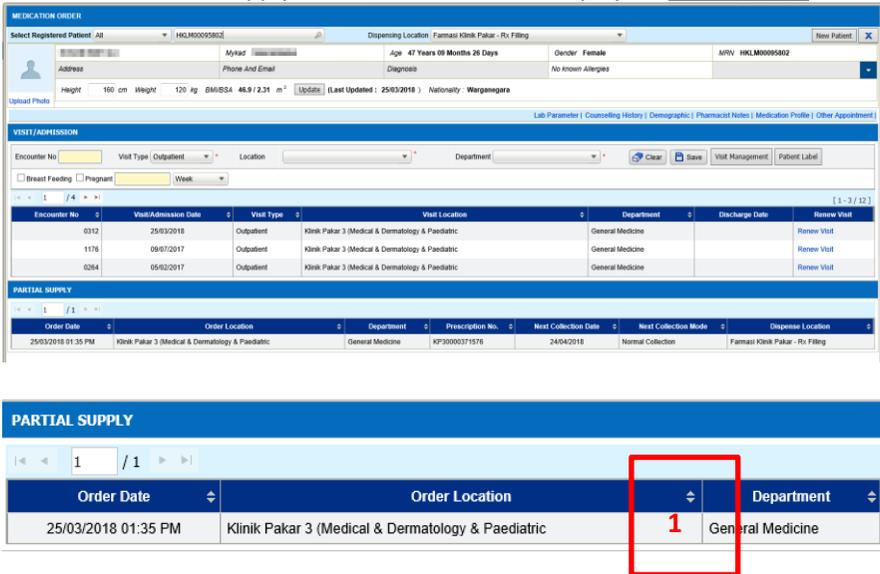
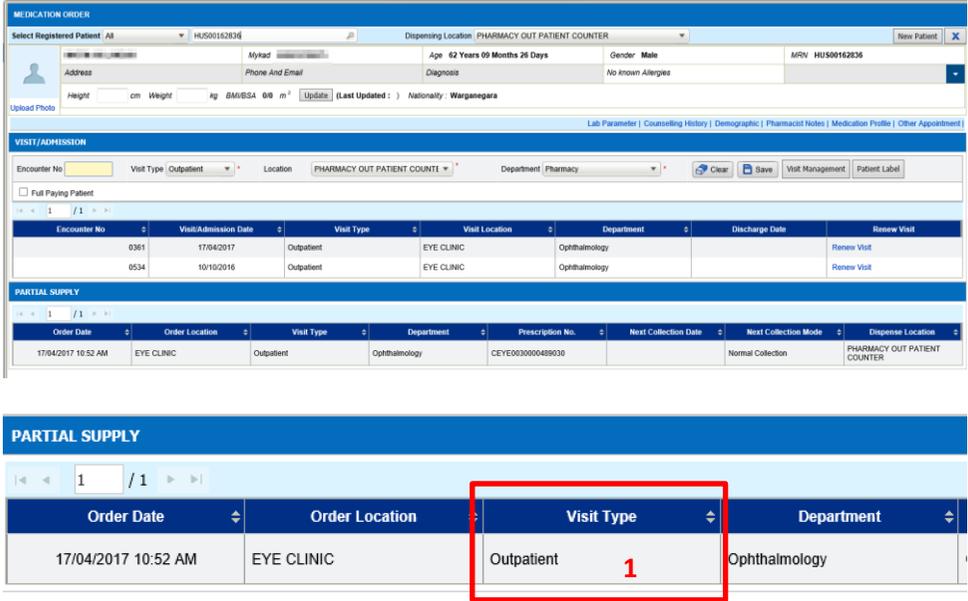


6. The click on OK(4) button and enter queue number(5) at medication order screen.

7. Click on Confirm button again and user shall be able to save the record.

Drug Name	Order Details	Order Qty	Reserve Qty	Dispense UOM Qty	Balance	Remarks	Counselling Indication	Extemporaneous	Original Prescriber	Status
Pseudoeph 4 mg Tablet	4 mg, QD, Oral, 30 Days 11/04/2018 11:39 AM - 11/05/2018 11:39 AM	30 tablet	0	0 tablet	30 tablet (30 day(s))	Remarks	<input type="checkbox"/> Detail		[Avatar]	Acknowledged
Loratadine 1 mg/ml Syrup	5 mg, QD, Oral, 30 Days 11/04/2018 11:40 AM - 11/05/2018 11:40 AM	150 ml	0	0 millilitre	150 ml (30 day(s))	Remarks	<input type="checkbox"/> Detail		[Avatar]	Acknowledged
Paracetamol 120 mg/5 ml Syrup	100 mg, PRN, Oral, 30 Days 11/04/2018 11:40 AM - 11/05/2018 11:40 AM	120 ml	0	0 millilitre	120 ml (30 day(s))	Remarks	<input type="checkbox"/> Detail		[Avatar]	Acknowledged

10. If user set Queue Number setting as unticked (NO), message to enter queue

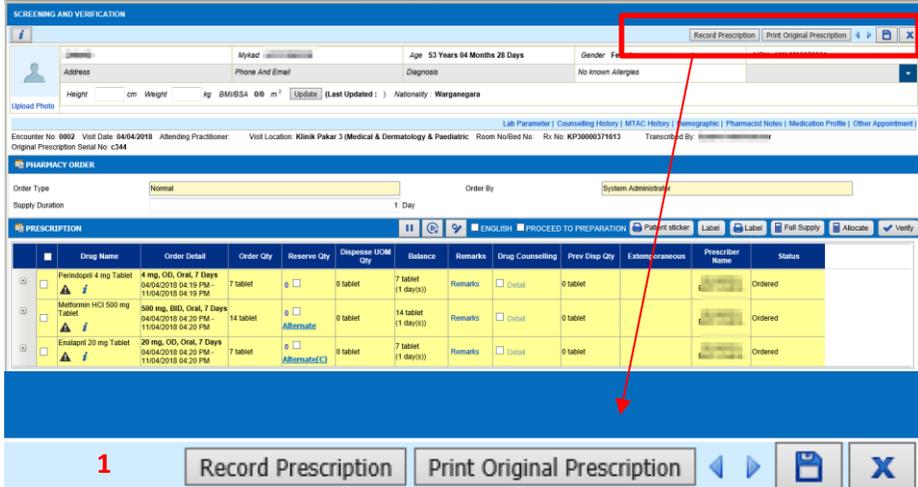
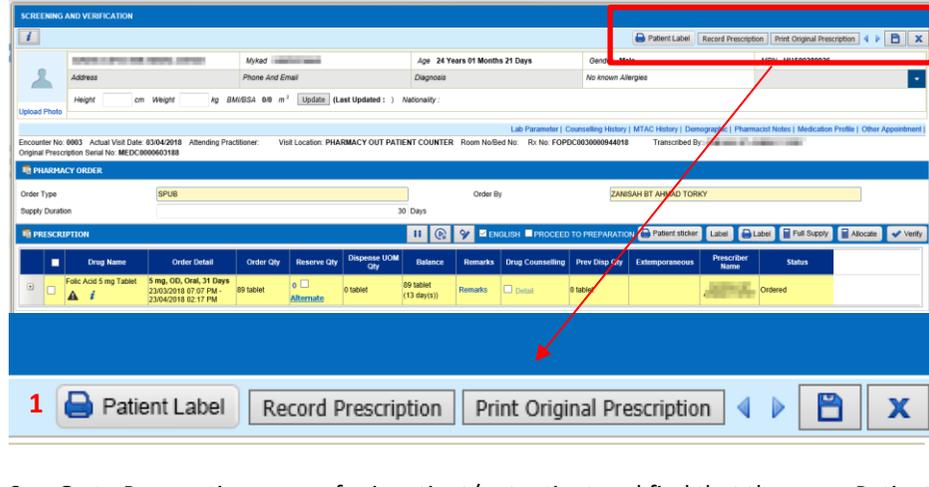
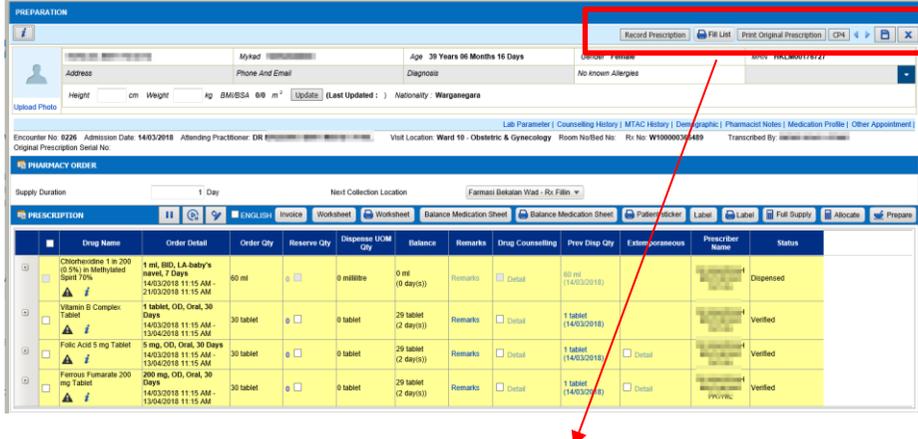
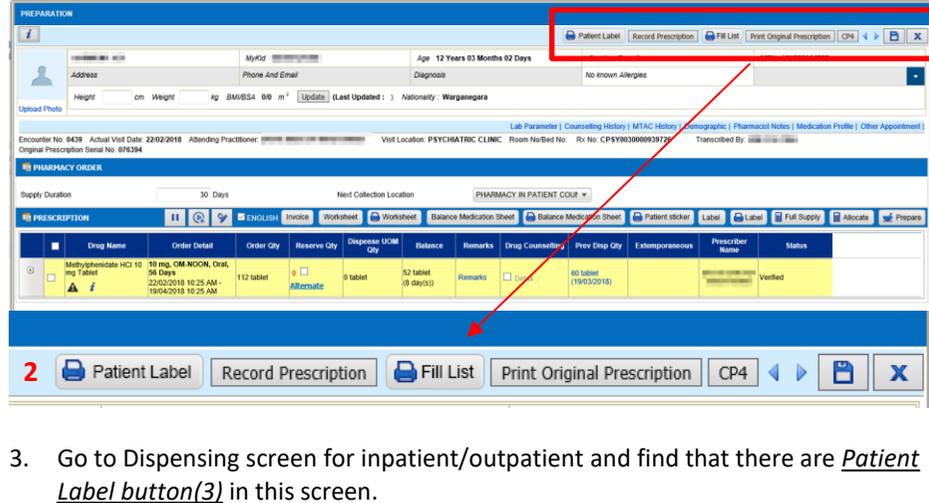
Function Flow	Current Version 1.5	New Version 1.6
<p>4. Display Visit Type in Partial Supply listing</p>	<ol style="list-style-type: none"> Go to Record Prescription list and search for a patient with partial dispense record. Scroll to Partial Supply section and no column display for <u>Visit Type(1)</u>. 	<p>number will not appear and user should be able to confirm the record without enter the queue number.</p> <ol style="list-style-type: none"> Go to Record Prescription list and search for a patient with partial dispense record. Scroll to Partial Supply section and there are column display for <u>Visit Type(1)</u>. 

2. Summary of Ticket Number for Patient Label button in dispensing

No.	Ticket #	Description	Requests	Proposed Solution

No.	Ticket #	Description	Requests	Proposed Solution
1.	I- PhIS00748 6414S	<u>Acknowledgement, Screening, Preparation, Dispensing & Single Stage -Place patient label button</u> Request to Place patient label at all transaction screens	Allow user to print patient label from dispensings screen.	To add patient label button in Screening & Verification, Preparation and Dispensing screen, including Single Stage screen.
2.	I- PhIS00877 7815S	<u>Screening & Verification-Request to have Patient Label Preview Button</u> User request to have patient label Preview button to be able print patient label from screening screen	Allow user to print patient label from dispensings screen.	
3.	I- PhIS00910 8215S	<u>Screening & Verification, Preparation and Dispensing - Request to add patient label button</u> Request to add patient label button beside Print Original Prescription button in Screening & Verification, Preparation and Dispensing screen	Allow user to print patient label from dispensings screen.	
4.	I- PhIS00748 6414S	<u>Acknowledgement, Screening, Preparation, Dispensing & Single Stage -Place patient label button</u> Request to Place patient label at all transaction screens	Allow user to print patient label from dispensings screen.	
5.	I- PhIS02180 5318S	<u>Dispensing - request to add button patient label</u> User request to add button patient label at dispensing screen.	Allow user to print patient label from dispensings screen.	

Function Flow	Current Version 1.7	New Version 1.8
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Function Flow	Current Version 1.7	New Version 1.8
<p>1. Add in Patient Label button in all dispensing screen</p>	<p>1. Go to Screening and Verification screen for inpatient/outpatient and find that there are no <u>Patient Label button(1)</u> in this screen.</p> 	<p>1. Go to Screening and Verification screen for inpatient/outpatient and find that there are <u>Patient Label button(1)</u> in this screen.</p> 
	<p>2. Go to Preparation screen inpatient/outpatient and find that there are no <u>Patient Label button(2)</u> in this screen.</p> 	<p>2. Go to Preparation screen for inpatient/outpatient and find that there are <u>Patient Label button(2)</u> in this screen.</p> 
		<p>3. Go to Dispensing screen for inpatient/outpatient and find that there are <u>Patient Label button(3)</u> in this screen.</p>

Function Flow

Current Version 1.7

2 Record Prescription Fill List Print Original Prescription CP4

3. Go to Dispensing screen inpatient/outpatient and find that there are no Patient Label button(3) in this screen.

DISPENSING

Mykad Age 27 Years 05 Months 15 Days Gender Female MRN HKLM00188272

Address Phone And Email Diagnosis No known Allergies

Encounter No: 8194 Actual Admission Date: 25/03/2018 Attending Practitioner: Visit Location: Ward 10 - Obstetric & Gynecology Room No/Bed No: Rr No: W10000371459 Transcribed By:

PHARMACY ORDER

Drug Name	Order Detail	Order Qty	Reserve Qty	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Prev Disp Qty	Extemporaneous	Prescriber Name	Status	Complete
Chlorhexidine 1 in 200 (0.2%) in Methylalcohol Spirit 70%	1 ml, BID, LA baby's navel, 5 Days 25/03/2018 11:28 AM - 30/03/2018 11:28 AM	50 ml	0	0 millilitre	0 ml (0 day(s))	Remarks	Detail	0 ml	Detail	DF ELI	Discontinued	
Folic Acid 5 mg Tablet	5 mg, OD, Oral, 30 Days 25/03/2018 11:29 AM - 24/04/2018 11:29 AM	30 tablet	30	30 tablet	0 tablet (0 day(s))	Remarks	Detail	0 tablet	Detail	DF ELI	Prepared	
Ferrus Fumarate 200 mg Tablet	1 tablet, OD, Oral, 30 Days 25/03/2018 11:29 AM - 24/04/2018 11:29 AM	30 tablet	30	30 tablet	0 tablet (0 day(s))	Remarks	Detail	0 tablet	Detail	DF ELI	Prepared	
Vitamin B Complex Tablet	1 tablet, OD, Oral, 30 Days 25/03/2018 11:29 AM - 24/04/2018 11:29 AM	30 tablet	30	30 tablet	0 tablet (0 day(s))	Remarks	Detail	0 tablet	Detail	DF ELI	Prepared	

3 Record Prescription Medication Counselling Print Original Prescription CP4

4. Go to Single Stage Dispensing screen for outpatient and find that there are no Patient Label button(4) in this screen.

New Version 1.8

Patient Label Record Prescription Medication Counselling Print Original Prescription CP4

3 Patient Label Record Prescription Medication Counselling Print Original Prescription CP4

4. Go to Single Stage Dispensing screen for outpatient and find that there are Patient Label button(4) in this screen.

SINGLE STAGE DISPENSING

Mykad Age 27 Years 05 Months 15 Days Gender Female MRN HKLM00188272

Address Phone And Email Diagnosis No known Allergies

Encounter No: 1142 Actual Visit Date: 31/01/2018 Attending Practitioner: Visit Location: ORTHOPAEDIC CLINIC Rr No: CORT003000907485 Transcribed By:

PHARMACY ORDER

PHARMACY OUT PATIENT CO

Drug Name	Order Detail	Order Qty	Reserve Qty	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Prev Disp Qty	Extemporaneous	Prescriber Name	Status	Complete
Tramadol HCl 50 mg Capsule	50 mg, PRN, Oral, 180 Days 31/01/2018 04:01 PM - 30/07/2018 04:01 PM	300 capsule	0	0 capsule	250 capsule (110 day(s))	Remarks	Detail	50 capsule (31/01/2018)	Detail		Acknowledged	
Celecoxib 200mg Capsule	200 mg, PRN, Oral, 180 Days 31/01/2018 04:01 PM - 30/07/2018 04:01 PM	120 capsule	0	0 capsule	100 capsule (110 day(s))	Remarks	Detail	20 capsule (31/01/2018)	Detail		Acknowledged	

4 Patient Label Record Prescription Medication Counselling MTAC Order Print Original Prescription CP4

Function Flow	Current Version 1.7	New Version 1.8
	<p>The screenshot shows the 'SINGLE STAGE DISPENSING' interface. At the top, a menu bar contains 'Record Prescription', 'Medication Counselling', 'MTAC Order', 'Print Original Prescription', 'CP4', and icons for save, refresh, and close. A red box highlights this menu bar. A red arrow points from the 'Record Prescription' button in this menu to the 'Record Prescription' button in the bottom toolbar, which is also highlighted with a red box and a red number '4'.</p>	

3. Summary of Ticket Number for SPUB R1 Form enhancement

No.	Ticket #	Description	Requests	Proposed Solution
1.	I-	<u>Request-add Original Transaction Number</u>	Include original prescription	To include original prescription serial number in SPUB R1 Form.

No.	Ticket #	Description	Requests	Proposed Solution
	PhIS013427 216S	in R1 Form User request to add Original Transaction Number in R1 Form. User request to include the Original RX no in the Print Prescription after user confirm order. for SPUB Offline.	serial number in SPUB R1 Form.	
2.	I- PhIS014673 316S	SPUB - Request to Include HKL Rx number at SPUB R1 form SPUB R1 form doesn't display HKL Rx number. It displays the SPUB serial number which is unnecessary. Hence, cannot cross match SPUB form with Manual Rx.	Include original prescription serial number in SPUB R1 Form.	
3.	I- PhIS020047 817S	SPUB Form - Request to add new details Miss Choi request to add new details in SPUB form which are:- 1. Original Transaction No. (key-in during transcribe) 2. TCA Clinic 3. Next Collection Date	Add in original transaction number in SPUB R1 Form. Request no.2 is rejected. Request no.3 has been done.	
4.	I- PhIS014151 316S	Request to add reference no at SBUB form printed Old form they key in manual have reference no. So they request system add reference number at SBUB online form. May use Bilangan/month/year as reference number. See attachment.	Add reference number in SPUB R1 Form when printed the form.	To add Reference No. in SPUB R1 Form during printing. To use Bilangan/month/year as reference number.
5.	I- PhIS014093 716S	SPUB R1 Form - Request to auto key in phone no. and Fax No. User request to auto key in phone no. and fax no for Online SPUB and Offline SPUB.	To enable user enter phone number and fax number in SPUB Online and Offline.	To auto fill phone number and fax number of the receiving facility when creating the SPUB record.
6.	I- PhIS019511	SPUB Patient List - Unable search for patient prescription - visit type = daycare	SPUB Patient List should be able to display visit type	Visit Type = Daycare, should be able to appear inside SPUB Patient List, when adding new patient for SPUB Out, if the record

No.	Ticket #	Description	Requests	Proposed Solution
	317S	User email reported unable to search for patient prescription for SPUB Patient List. User inform that at clinical summary status are partially dispensing, next collection date 10/8/2017	daycare.	is partial dispense.

Function Flow	Current Version 1.7	New Version 1.8
1. SPUB Enhancement - display Original Prescription Serial Number and add in reference number	<p>1. Go to SPUB PATIENT LIST list and search new patient to create new SPUB record.</p>	<p>1. Go to SPUB PATIENT LIST list and search new patient to create new SPUB record.</p>
	<p>2. Click on <u>Add(+)(1)</u> button to open SPUB Form.</p>	<p>2. Click on <u>Add(+)(1)</u> button to open SPUB Form.</p>
	<p>3. SPUB Form screen will appear. Choose the referred facility name using a <u>drop down search(2)</u> function.</p>	<p>3. SPUB Form screen will appear. Choose the referred facility name using a <u>drop down search(2)</u> function.</p>

Function Flow	Current Version 1.7	New Version 1.8
<p>4. Referred <u>facility info(3)</u> will auto appear if the data exist. Enter Remarks or fax number if applicable.</p>		<p>4. Referred <u>facility info(3)</u> will auto appear if the data exist. Enter Remarks or fax number if applicable.</p>
<p>5. Click on <u>Draft(4)</u> button to save the SPUB record. The click on <u>Print(5)</u> button.</p> <p>6. Preview SPUB Form will appear. As below.</p>		<p>5. Click on <u>Draft(4)</u> button to save the SPUB record. The click on <u>Print(5)</u> button.</p> <p>6. Preview SPUB Form will appear. As below.</p>

Function Flow	Current Version 1.7	New Version 1.8																																																																																			
	<p style="text-align: right;">SPUB-R1 (Pindaan 3/2009)</p> <p style="text-align: center;">RUJUKAN PRESKRIPSI SPUB KEMENTERIAN KESIHATAN MALAYSIA</p> <p style="text-align: center;"><i>(Borang ini hendaklah dikemukakan kepada fasiliti yang dirujuk melalui faks/ e-mail/ pos dalam masa 7 hari bekerja dari tarikh pesakit diberi bekalan pertama)</i></p> <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">Fasiliti Yang Merujuk</td> <td style="width: 50%;">Fasiliti dirujuk</td> </tr> <tr> <td>Negeri : Kedah</td> <td>Negeri : Perak</td> </tr> <tr> <td>Hospital : Hospital Kulim</td> <td>Hospital : Klinik Kesihatan Greentown</td> </tr> <tr> <td>Nombor SPUB : HKLMSPUB_00009311</td> <td></td> </tr> <tr> <td>Daerah/Bandar : Kulim</td> <td>Daerah/Bandar :</td> </tr> <tr> <td>No. Tel : 044272733</td> <td>No. Tel : 055622114</td> </tr> <tr> <td>No. Faks :</td> <td>No. Faks :</td> </tr> </table> <p>A. Maklumat Pesakit : Nama : _____ Umur : 48 Years 10 Months 24 Days Jantina : Perempuan No. Kad Pengenalan : _____ No. Telefon : _____</p> <p>B. Maklumat Preskripsi : No. Siri Preskripsi: KP50000233608 Tarikh Preskripsi: 27/04/2017 Tarikh Akan Datang: 25/05/2017 Catatan: test spub</p> <p>C. Maklumat Bekalan :</p> <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Tarikh</th> <th>Nama Ubat</th> <th>Maklumat Ubat</th> <th>Baki Kuantiti</th> <th>Tempoh Bekalan</th> <th>Jumlah Penuh Kuantiti</th> <th>Catatan Preskripsi</th> </tr> </thead> <tbody> <tr> <td>27/04/2017</td> <td>Paracetamol 500 mg Tablet</td> <td>1000 mg PRN3, Oral, 365 Days</td> <td>110 tablet</td> <td>365 Days</td> <td>120 tablet</td> <td></td> </tr> <tr> <td>27/04/2017</td> <td>Vitamin B1, B6, B12 Tablet</td> <td>1 tablet OD, Oral, 365 Days</td> <td>335 tablet</td> <td>365 Days</td> <td>365 tablet</td> <td></td> </tr> </tbody> </table> <p>D. Kaunseling telah diberikan Ya <input type="checkbox"/> Tidak <input checked="" type="checkbox"/></p> <p>(Jika Ya, sila lampirkan rekod kaunseling)</p> <p>7. There are no original prescription serial number or reference number shown on the SPUB preview form.</p>	Fasiliti Yang Merujuk	Fasiliti dirujuk	Negeri : Kedah	Negeri : Perak	Hospital : Hospital Kulim	Hospital : Klinik Kesihatan Greentown	Nombor SPUB : HKLMSPUB_00009311		Daerah/Bandar : Kulim	Daerah/Bandar :	No. Tel : 044272733	No. Tel : 055622114	No. Faks :	No. Faks :	Tarikh	Nama Ubat	Maklumat Ubat	Baki Kuantiti	Tempoh Bekalan	Jumlah Penuh Kuantiti	Catatan Preskripsi	27/04/2017	Paracetamol 500 mg Tablet	1000 mg PRN3, Oral, 365 Days	110 tablet	365 Days	120 tablet		27/04/2017	Vitamin B1, B6, B12 Tablet	1 tablet OD, Oral, 365 Days	335 tablet	365 Days	365 tablet		<p style="text-align: right;">SPUB-R1 (Pindaan 3/2009)</p> <p style="text-align: center;">RUJUKAN PRESKRIPSI SPUB KEMENTERIAN KESIHATAN MALAYSIA</p> <p style="text-align: center;"><i>(Borang ini hendaklah dikemukakan kepada fasiliti yang dirujuk melalui faks/ e-mail/ pos dalam masa 7 hari bekerja dari tarikh pesakit diberi bekalan pertama)</i></p> <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">Fasiliti Yang Merujuk</td> <td style="width: 50%;">Fasiliti dirujuk</td> </tr> <tr> <td>Negeri : Sarawak</td> <td>Negeri : Perak</td> </tr> <tr> <td>Hospital : Hospital Umum Sarawak</td> <td>Hospital : Klinik Kesihatan Greentown</td> </tr> <tr> <td>Nombor SPUB : HUSSPUB_00020073</td> <td></td> </tr> <tr> <td>Daerah/Bandar : Kuching</td> <td>Daerah/Bandar :</td> </tr> <tr> <td>No. Tel : 082276666</td> <td>No. Tel : 055622114</td> </tr> <tr> <td>No. Faks :</td> <td>No. Faks : 122</td> </tr> </table> <p>A. Maklumat Pesakit : Nama : _____ Umur : 53 Years 3 Months 11 Days Jantina : Perempuan No. Kad Pengenalan : _____ No. Telefon : _____</p> <p>B. Maklumat Preskripsi :</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">6 No. Preskripsi : CGYN0030000489675</td> <td style="width: 50%;">Tarikh Preskripsi : 17/04/2017</td> </tr> <tr> <td>No. Siri Preskripsi : 264476</td> <td>Tarikh Akan Datang : 12/04/2018</td> </tr> <tr> <td colspan="2">Catatan:</td> </tr> </table> <p>C. Maklumat Bekalan :</p> <table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Tarikh</th> <th>Nama Ubat</th> <th>Maklumat Ubat</th> <th>Baki Kuantiti</th> <th>Tempoh Bekalan</th> <th>Jumlah Penuh Kuantiti</th> <th>Catatan Preskripsi</th> </tr> </thead> <tbody> <tr> <td>17/04/2017</td> <td>Calcitriol 0.25mcg Capsule</td> <td>0.25 meg OD, Oral, 360 Days</td> <td>270 capsule</td> <td>360 Days</td> <td>360 capsule</td> <td></td> </tr> <tr> <td>17/04/2017</td> <td>Calcium Lactate 300mg Tablet</td> <td>300 mg OD, Oral, 360 Days</td> <td>270 tablet</td> <td>360 Days</td> <td>360 tablet</td> <td></td> </tr> <tr> <td>17/04/2017</td> <td>Hydroxyethyl Cellulose Jelly (KY Jelly)</td> <td>1 app PRN, LA, 360 Days</td> <td>10 tube</td> <td>360 Days</td> <td>12 tube</td> <td></td> </tr> </tbody> </table> <p>7. There are original prescription serial number and reference number shown on the SPUB preview form. Few changes being implemented in the latest format:</p> <ol style="list-style-type: none"> a. No. Preskripsi(6) = refer to rx number which it is an auto generated number b. No. Siri Preskripsi(6) = refer to original prescription serial number entered by user during drug order at Pharmacy Based transaction c. No Rujukan(7) = refer to new reference number which is also auto generated by system using this format (xxxxx/mm/yyyy) <ol style="list-style-type: none"> i. xxxxx = refer 5 digit running numbers ii. mm = refer to month in 2 digit number iii. yyyy = refer to year in 4 digit number 	Fasiliti Yang Merujuk	Fasiliti dirujuk	Negeri : Sarawak	Negeri : Perak	Hospital : Hospital Umum Sarawak	Hospital : Klinik Kesihatan Greentown	Nombor SPUB : HUSSPUB_00020073		Daerah/Bandar : Kuching	Daerah/Bandar :	No. Tel : 082276666	No. Tel : 055622114	No. Faks :	No. Faks : 122	6 No. Preskripsi : CGYN0030000489675	Tarikh Preskripsi : 17/04/2017	No. Siri Preskripsi : 264476	Tarikh Akan Datang : 12/04/2018	Catatan:		Tarikh	Nama Ubat	Maklumat Ubat	Baki Kuantiti	Tempoh Bekalan	Jumlah Penuh Kuantiti	Catatan Preskripsi	17/04/2017	Calcitriol 0.25mcg Capsule	0.25 meg OD, Oral, 360 Days	270 capsule	360 Days	360 capsule		17/04/2017	Calcium Lactate 300mg Tablet	300 mg OD, Oral, 360 Days	270 tablet	360 Days	360 tablet		17/04/2017	Hydroxyethyl Cellulose Jelly (KY Jelly)	1 app PRN, LA, 360 Days	10 tube	360 Days	12 tube	
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Function Flow

2. Daycare patient (partial dispense) appear in listing add new at SPUB Patient List

Current Version 1.7

1. Create daycare visit order and do partial dispense.

Drug Name	Order Detail	Order Qty	Reserve Qty	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Prev Disp Qty	Expiry/Dispense Date	Prescriber Name	Status	Complete
Paracetamol 8 mg Tablet	8 mg, 4XWK, Oral, 45 Days 13/04/2018 05:14 PM - 20/05/2018 05:14 PM	20 tablet	12	12 tablet	(30 day(s))	Remarks	Detail	0 tablet	DR	Prepared		
Simvastatin 10 mg Tablet	10 mg, QN, Oral, 45 Days 13/04/2018 05:15 PM - 20/05/2018 05:15 PM	30 tablet	15	15 tablet	(30 day(s))	Remarks	Detail	0 tablet	DR	Prepared		
Paracetamol 8 mg Tablet	8 mg, 4XWK, Oral, 21 Days 13/04/2018 05:42 PM - 04/05/2018 05:42 PM	42 tablet	0	42 tablet	(21 day(s))	Remarks	Detail	0 tablet	DR	Prepared		
Folic Acid 5 mg Tablet	5 mg, QD, Oral, 25 Days 13/04/2018 05:42 PM - 08/05/2018 05:42 PM	50 tablet	20	20 tablet	(15 day(s))	Remarks	Detail	0 tablet	DR	Prepared		
Losartidine 10 mg Tablet	10 mg, QD, Oral, 24 Days 13/04/2018 05:42 PM - 07/05/2018 05:42 PM	24 tablet	10	10 tablet	(14 day(s))	Remarks	Detail	0 tablet	DR	Prepared		

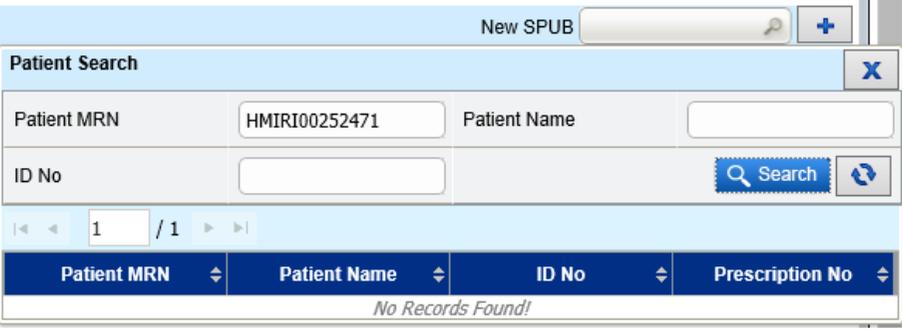
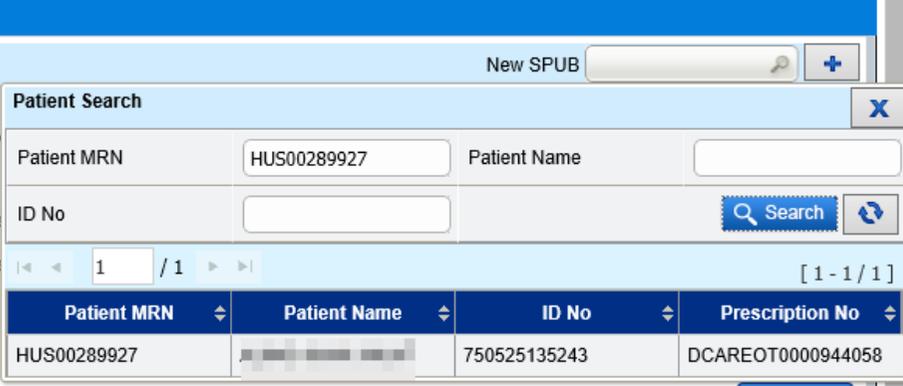
2. Go to SPUB Patient List. Click on New SPUB(1) and search for the discharge patient above.

New Version 1.8

1. Create daycare visit order and do partial dispense.

Drug Name	Order Detail	Order Qty	Reserve Qty	Dispense UOM Qty	Balance	Remarks	Drug Counselling	Prev Disp Qty	Expiry/Dispense Date	Prescriber Name	Status	Complete
Medroxyprogesterone Acetate 10 mg Tablet	10 mg, QD, Oral, 21 Days 13/04/2018 05:42 PM - 04/05/2018 05:42 PM	42 tablet	0	42 tablet	(21 day(s))	Remarks	Detail	0 tablet	DR	Prepared		
Folic Acid 5 mg Tablet	5 mg, QD, Oral, 25 Days 13/04/2018 05:42 PM - 08/05/2018 05:42 PM	50 tablet	20	20 tablet	(15 day(s))	Remarks	Detail	0 tablet	DR	Prepared		
Losartidine 10 mg Tablet	10 mg, QD, Oral, 24 Days 13/04/2018 05:42 PM - 07/05/2018 05:42 PM	24 tablet	10	10 tablet	(14 day(s))	Remarks	Detail	0 tablet	DR	Prepared		

2. Go to SPUB Patient List. Click on New SPUB(1) and search for the discharge patient above.

Function Flow	Current Version 1.7	New Version 1.8
	 <p>3. The patient name does not exist in this search screen.</p>	 <p>3. The patient name exist in this search screen.</p>

4. Summary ticket for Pharmacist Remarks new format

No.	Ticket #	Description	Requests	Proposed Solution
1.	I-PhIS020516	Pharmacist Remarks in dispensing - enhance on pharmacist remarks screen	Enhancement on Pharmacist Remarsk screen:	1. To include date & time at the drug remarks history (ease sorting of remarks and to know which is latest).



No.	Ticket #	Description	Requests	Proposed Solution
	217S	<p>1) To include date & time at the drug remarks history (ease sorting of remarks and to know which is latest). The sorting now is very very confusing.</p> <p>2) To sort latest remarks with date & time at the top for both prescriber & pharmacist remarks.</p> <p>3) To clear remarks during medication order for prescriber as it can create confusing. If prescriber need to see previous remarks to show remarks flag like how pharmacist see at each drug.</p>	<ul style="list-style-type: none"> • Add in date and time • Clear previous prescriber remarks • Sort latest date and time on top 	<p>2. To sort latest remarks with date & time at the top for both prescriber & pharmacist remarks. Changes in Pharmacist Remarks and Additional Info screen.</p> <p>3. To clear remarks during medication order for prescriber. If prescriber need to see previous remarks.</p>

Function Flow	Current Version 1.7	New Version 1.8
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Function Flow

1. Display Date and Time for Pharmacist Remarks

Current Version 1.7

1. Go to dispensing screen.

Drug Name	Order Detail	Order Qty	Reserve Qty	Dispense MQM Qty	Balance	Remarks	Drug Counselling	Prev Disp Qty	Extemporaneous	Prescriber Name	Status
Allopurinol 300 mg Tablet	450 mg, QD, Oral, 3 Months 14/03/2018 04:19 PM - 12/06/2018 04:19 PM	135 tablet	45	45 tablet (37 day(s))	90 tablet (37 day(s))	Remarks	Detail	0 tablet	Detail	DR-XXXX	Acknowledged
Nedipine 10 mg Tablet	10 mg, TID, Oral, 3 Months 14/03/2018 04:19 PM - 12/06/2018 04:19 PM	270 tablet	90	90 tablet (37 day(s))	180 tablet (37 day(s))	Remarks	Detail	0 tablet	Detail	DR-XXXX	Acknowledged

2. Click on Remark(1) link and enter pharmacist remarks at Screening, Preparation and Dispensing stage

PHARMACIST REMARK

Prescriber Remark

Order Stage

Pharmacist Remark

Verification Stage

DRUG REMARKS HISTORY (ALLOPURINOL 300 MG TABLET)

Prescriber Remark	Prescriber Name	Start Date	End Date	Pharmacist Remark	Stage	Rx
No Records Found!						

3. Click on Save(2) to save the remarks at every stage.
4. Dispense the drug order.

New Version 1.8

1. Go to dispensing screen.

Drug Name	Order Detail	Order Qty	Reserve Qty	Dispense MQM Qty	Elasticity	Remarks	Drug Counselling	Prev Disp Qty	Extemporaneous	Prescriber Name	Status
Trimetazidine 20 mg Tablet	20 mg, TID, Oral, 44 Days 15/03/2018 02:33 PM - 28/04/2018 02:33 PM	132 tablet	0	0 tablet (15 day(s))	99 tablet (15 day(s))	Remarks	Detail	33 tablet (15/3/2018)	Detail	DR-XXXX	Acknowledged

2. Click on Remark(1) link and enter pharmacist remarks at Screening, Preparation and Dispensing stage

PHARMACIST REMARK

Prescriber Remark

Order Stage

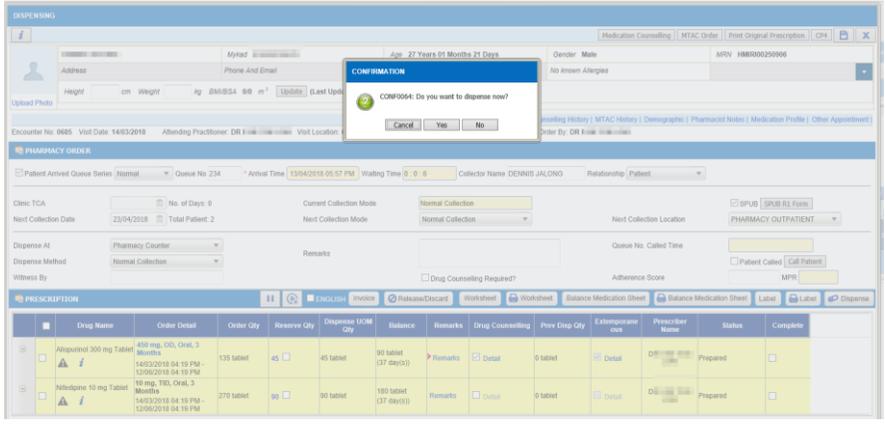
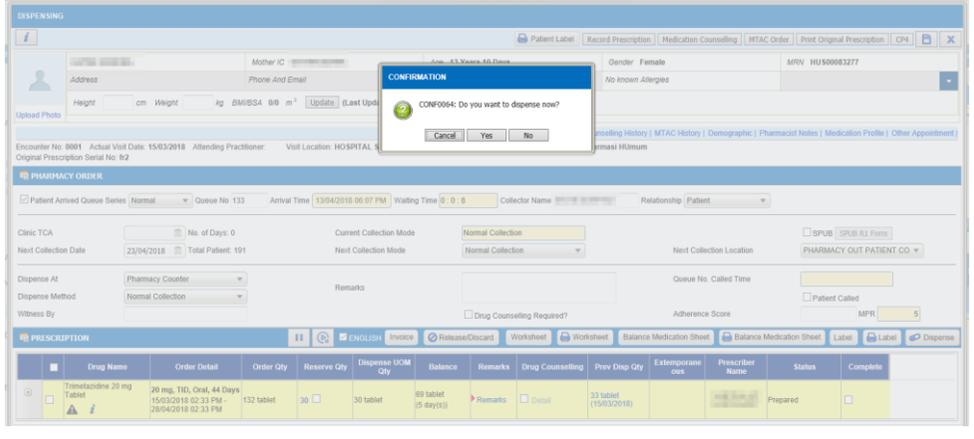
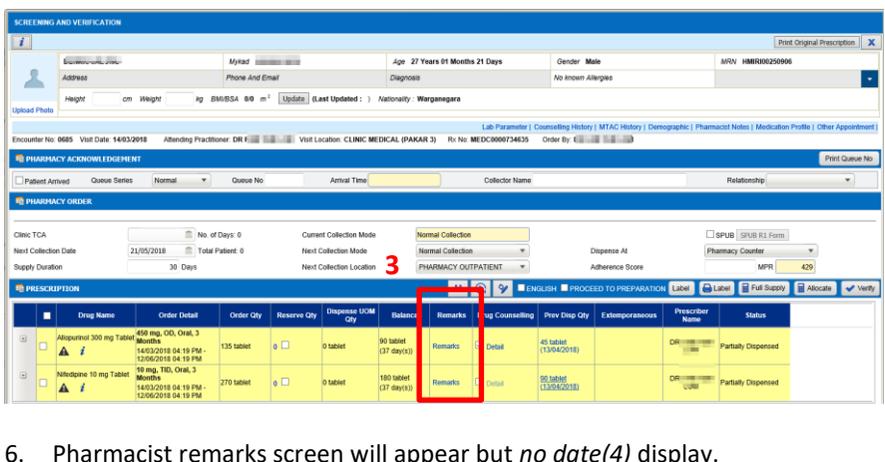
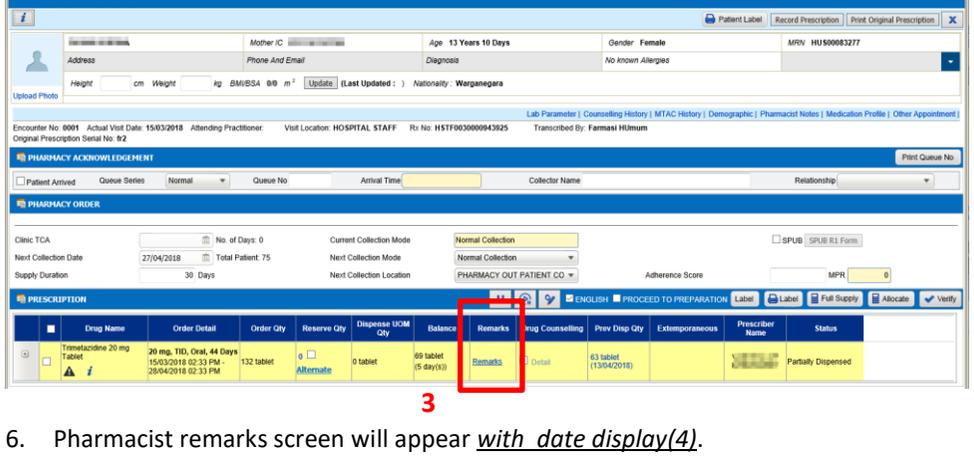
Pharmacist Remark

Verification Stage

DRUG REMARKS HISTORY (TRIMETAZIDINE 20 MG TABLET)

Prescriber Remark	Prescriber Name	Start Date	End Date	Pharmacist Remark	Stage	Rx	Date Time
No Records Found!							

3. Click on Save(2) to save the remarks at every stage.
4. Dispense the drug order.

Function Flow	Current Version 1.7	New Version 1.8
		
<p>5. Open in Screening page again for second cycle of dispensing and click on <u>Remarks(3)</u> link for the same drug.</p>		<p>5. Open in Screening page again for second cycle of dispensing and click on <u>Remarks(3)</u> link for the same drug.</p>
		
	<p>6. Pharmacist remarks screen will appear but <u>no date(4)</u> display.</p>	<p>6. Pharmacist remarks screen will appear <u>with date display(4)</u>.</p>

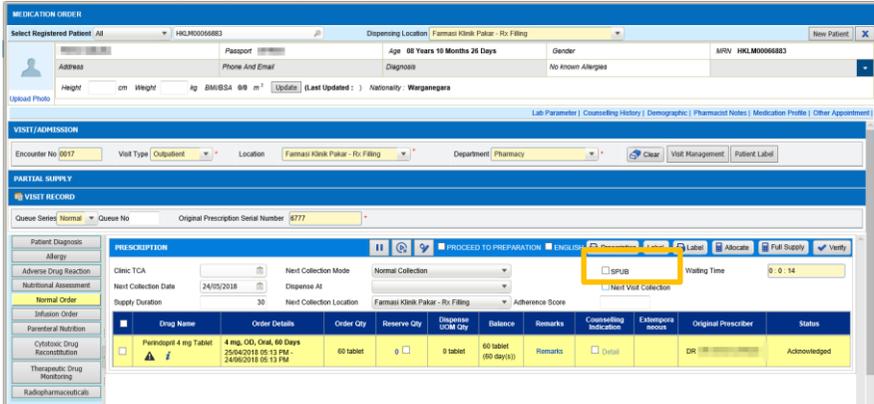
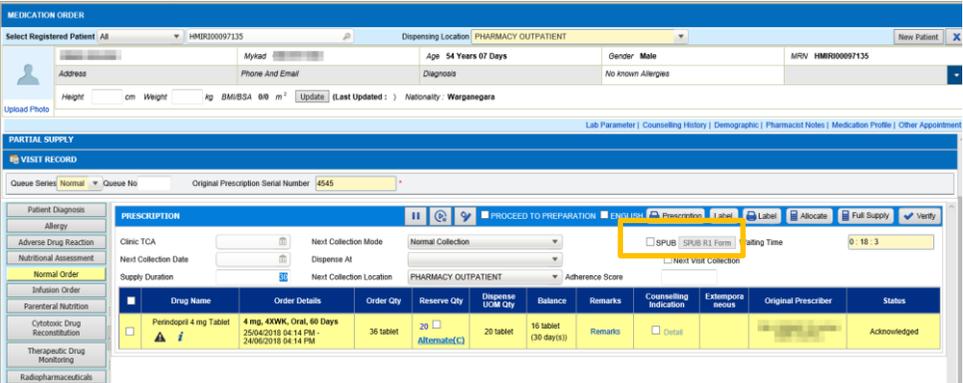


Function Flow	Current Version 1.7	New Version 1.8																																																					
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5. Summary ticket for SPUB R1 Form button

No.	Ticket #	Description	Requests	Proposed Solution

No.	Ticket #	Description	Requests	Proposed Solution
1.	I- PHIS01770 7617S	<p>Screening and Verification - Request to add SPUB Form button</p> <p>Pn Farahin informed she want to sent SPUB patient to other facility. When she transcribe patient drug, confirm order, screen will automatically go to Screening and Verification page. She request to add SPUB form button.</p> <p>Current system only have SPUB Form button in Single Stage Dispensing only.</p>	<ul style="list-style-type: none"> Add SPUB R1 Form button at Screening stage after confirm order. 	<p>Add SPUB R1 Form button at Screening stage after confirm order at Record Prescription.</p>

Function Flow	Current Version 1.7	New Version 1.8
<p>1. SPUB button in Screening stage after confirm order</p>	<ul style="list-style-type: none"> Go to Record Prescription and create outpatient visit and order. Then confirm the order. At screening stage, only SPUB checkbox is there.  <ul style="list-style-type: none"> Tick on the checkbox and SPUB R1 Form button not appear. 	<ul style="list-style-type: none"> Go to Record Prescription and create outpatient visit and order. Then confirm the order. At screening stage, SPUB checkbox is there.  <ul style="list-style-type: none"> Tick on the checkbox and SPUB R1 Form button will be enable.

Function Flow	Current Version 1.7	New Version 1.8