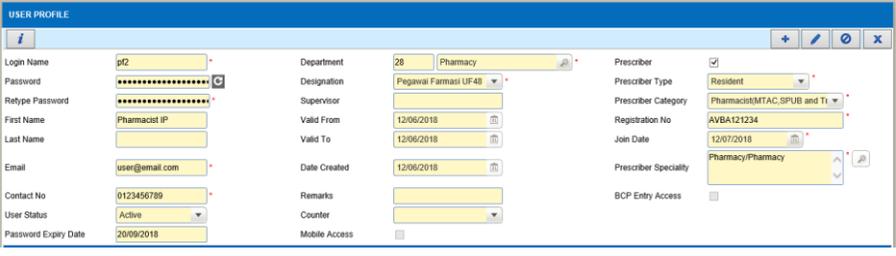
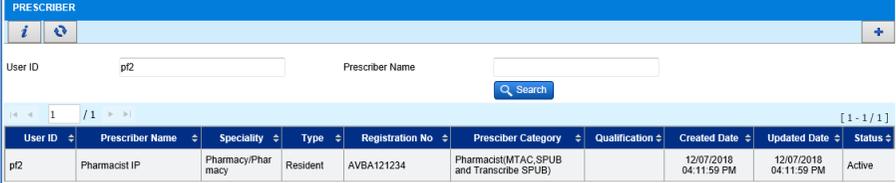
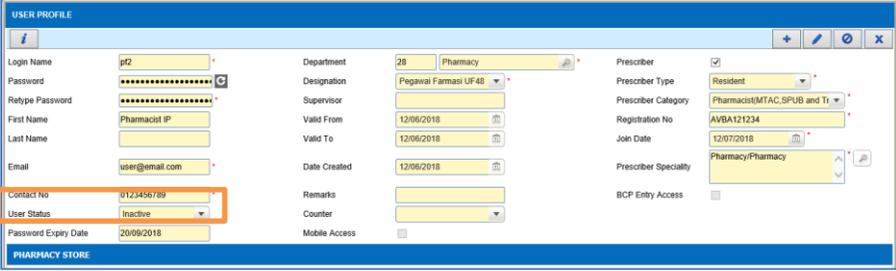
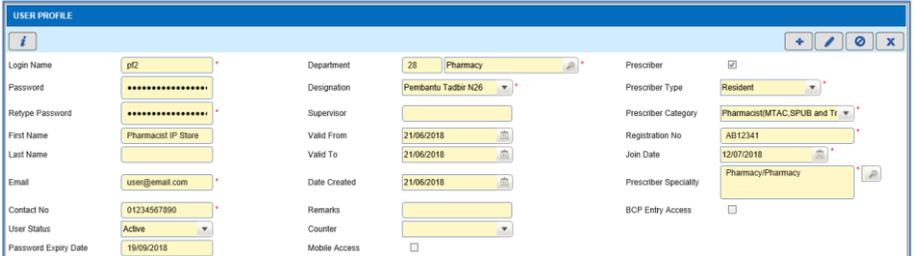
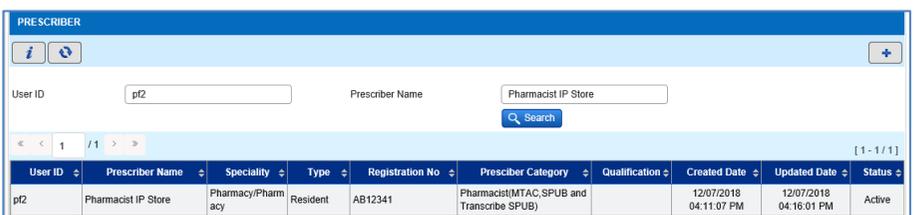
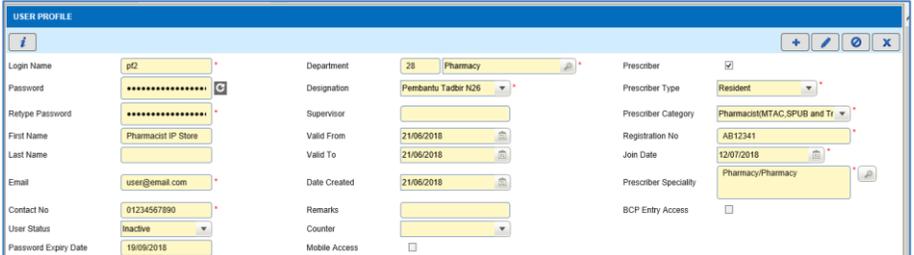
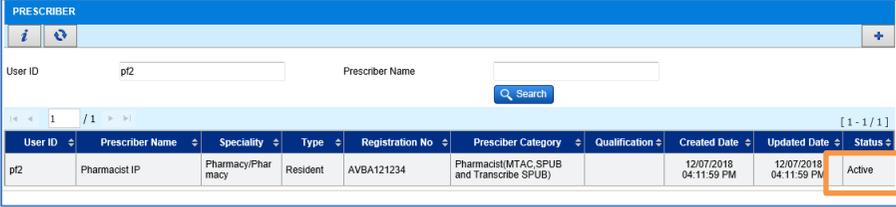
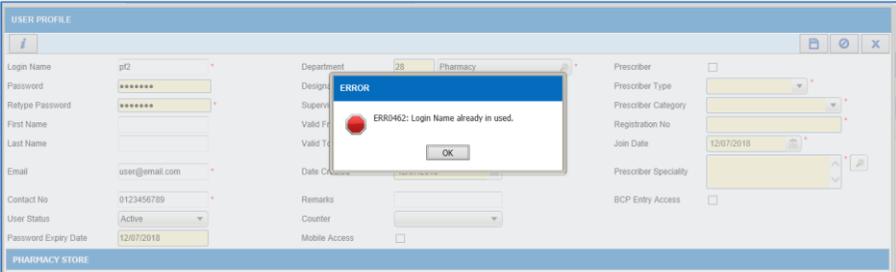
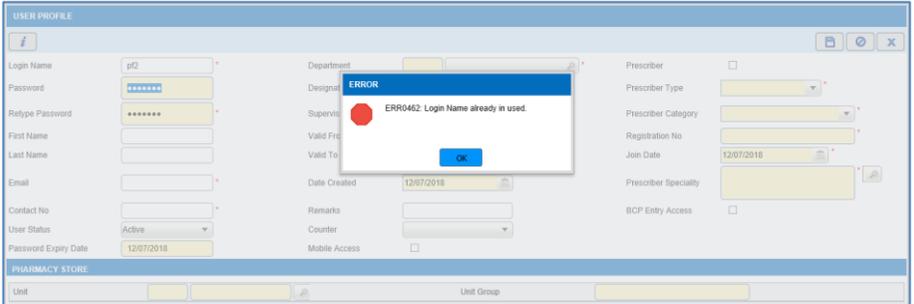
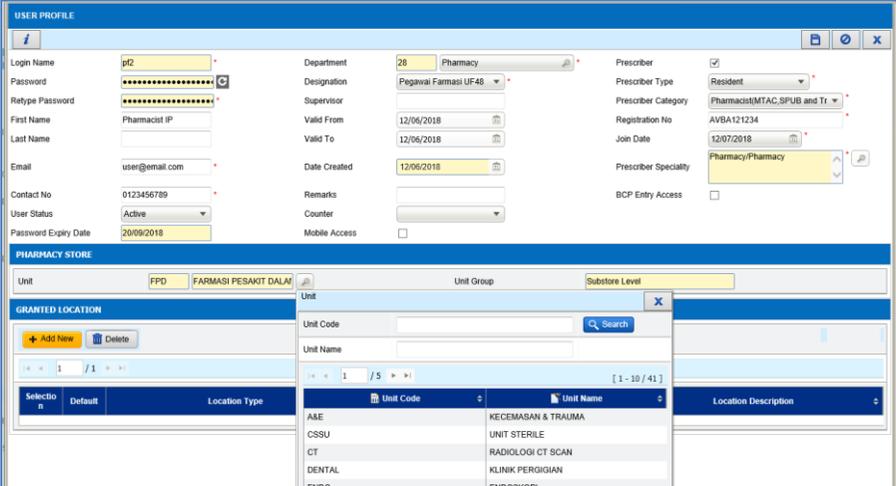
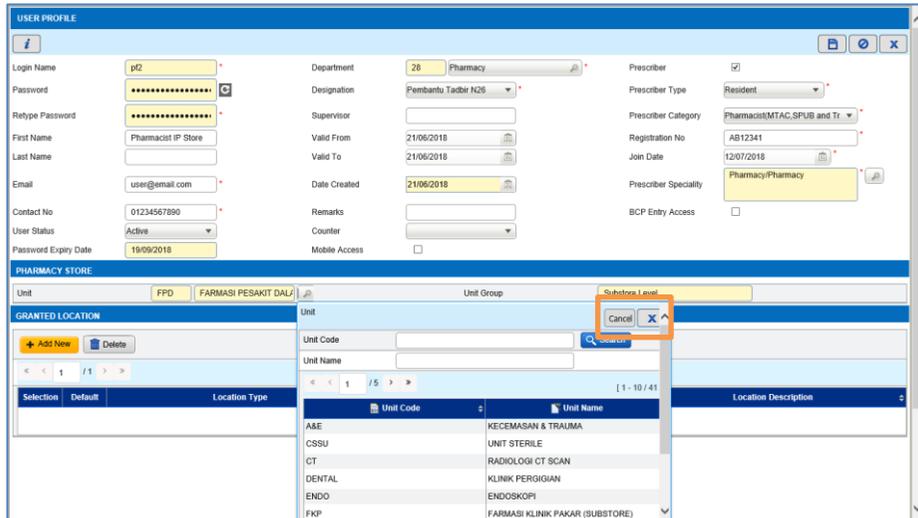
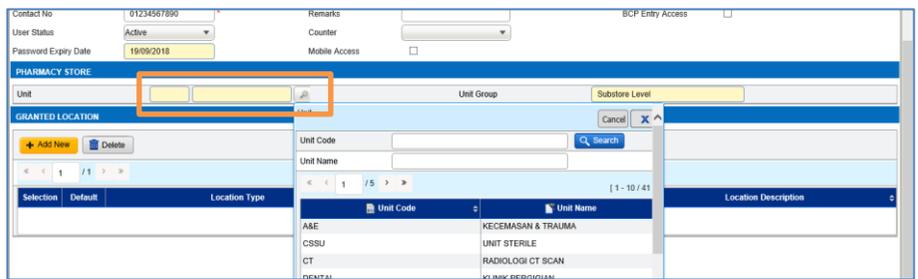


Summary of Ticket Number and Requests for General Module – User Profile

| No. | Ticket # | Description | Requests | Solution |
|-----|----------------------|--|--|--|
| 1. | I-PhIS019 738917S | <u>User Profile - Request for inactive profile auto updated as inactive at prescriber</u> User request for inactive profile auto updated as inactive at prescriber. Purpose: User informed if user profile is inactive should be prescriber also inactive since both is related especially when transcribing, the inactive profile prescriber should not included. | To make prescribe as inactive once user profile is inactive. | 1. Update prescribe record as inactive once user is inactive |
| 2. | I-PhIS019 838017S | <u>Prescriber - Auto inactive</u> User request for prescriber auto inactive when user change user status inactive at user profile screen. | Prescriber auto inactive when user change user status inactive at user profile screen. | |
| 3. | I-PhIS020 668417S | <u>User Profile - Request pop up confirmation during create new user</u> User request pop up confirmation during create new user. Situation 1. User click add new record. 2. User fill in login name with IC number, after user complete fill in IC number- pop up tick at side of the box to show IC can proceed to register After user complete fill in IC number- pop up dialogue box at side of the login name box to show IC already in use- user acknowledge ic already registered. | To display duplicate alert upon enter the user id | 2. System to validate on duplicate user id once user enter the value during creating new user. |
| 4. | I-PhIS020 668217S | <u>User Profile - Request able to clear Pharmacy Store</u> User request able to clear Pharmacy Store. Situation in Previous Report Encik Ainol wants to clear Pharmacy Store for Doctor ID but cannot proceed due to compulsory to select one of the selection. Doctor not involve in any inventory transaction. | Able to clear requester unit once selected. | 3. Allow to remove requester unit value. |

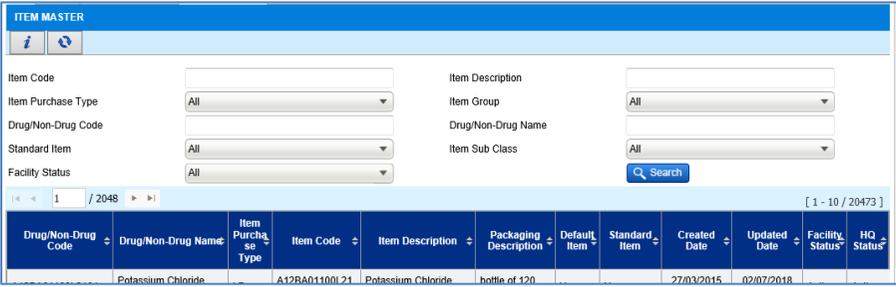
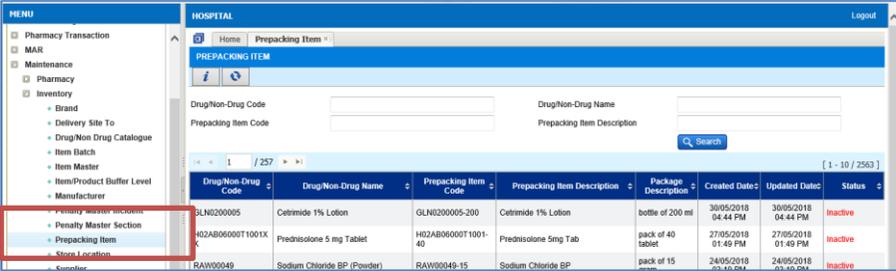
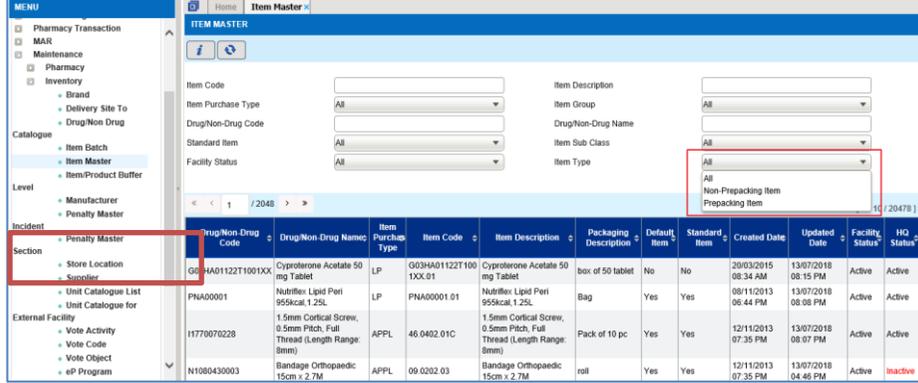
| Function Flow | User Profile in current Version 1.8 | User Profile in new Version 2.0 |
|--------------------------------------|---|--|
| <p>1. User and prescriber status</p> | <p>Maintenance → Security → User Profile</p> <p>1. Once user is register with prescriber information, user information will be displayed in prescriber master screen with active status.</p>   <p>2. Update user status to inactive</p>  | <p>Maintenance → Security → User Profile</p> <p>1. Once user is register with prescriber information, user information will be displayed in prescriber master screen with active status.</p>   <p>2. Update user status to inactive</p>  |

| Function Flow | User Profile in current Version 1.8 | User Profile in new Version 2.0 |
|-----------------------------------|---|---|
| | <p>3. User still display as active in prescriber master</p>  | <p>3. User record will be updated as inactive too in prescriber master.</p>  <p>Note:</p> <ol style="list-style-type: none"> If user is active in user master and prescriber master, then change the prescriber status to inactive, user status will remain active. If user is inactive active in user master and prescriber master, then change the prescriber status to active, user status will become active. |
| <p>2. Validate duplicate user</p> | <p>Maintenance → Security → User Profile</p> <p>1. Alert for existing Login Name only will be displayed after user enter all mandatory information and click on save button</p>  | <p>Maintenance → Security → User Profile</p> <p>1. Alert for existing Login Name will be displayed after user enter Login Name</p>  |

| Function Flow | User Profile in current Version 1.8 | User Profile in new Version 2.0 |
|------------------------------|---|---|
| <p>3. Remove user's unit</p> | <p>Maintenance → Security → User Profile</p> <p>1. Once Unit is selected, it cannot be removed from user record.</p>  | <p>Maintenance → Security → User Profile</p> <p>1. Once Unit is selected, there will be a cancel button to remove the selected value</p>  <p>2. Click on Cancel button, unit will be removed.</p>  |

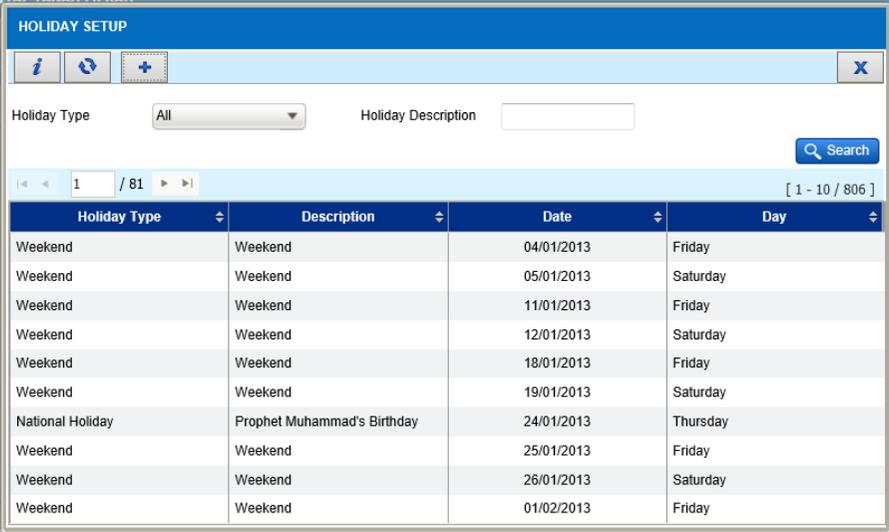
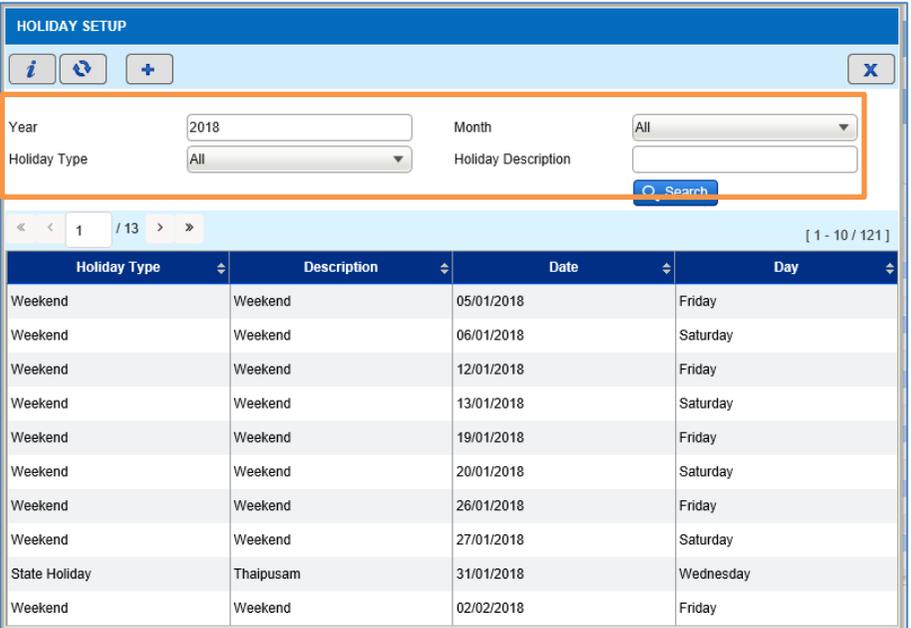
Summary of Ticket Number and Requests for General Module – Item Master

| No. | Ticket # | Description | Requests | Solution |
|-----|----------------------|---|--|---|
| 1. | I-PHIS016 366616S | Request to remove prepacking code at item master User request to remove prepacking code in item master since prepacking code already have their own module. | 1) Allow to filter for prepacking item in Item Master. 2) Remove Prepacking item screen from facility maintenance | 1. Add filter for prepacking item in Item Master. 2. Remove Prepacking item screen from facility maintenance |

| Function Flow | Item Master in current Version 1.8 | Item Master in new Version 2.0 |
|--------------------|---|--|
| 1. Prepacking Item | <p>Maintenance → Inventory</p> <p>1. No filter for prepacking item in item master.</p>  <p>2. To view list of prepacking items, user has to open separate menu.</p>  | <p>Maintenance → Inventory</p> <p>1. There is new filter for user to view prepacking item in item master.</p>  <p>2. Menu for prepacking item has been removed. User able to view prepacking item in item master screen without has to open separate screen.</p> <p>Note: Changes apply to facility only. For IWP, still maintain as separate menu.</p> |

Summary of Ticket Number and Requests for General Module – Calendar

| No. | Ticket # | Description | Requests | Solution |
|-----|----------------------|---|--|---|
| 1. | I-PHIS018 106417S | <u>IWP (Calendar - Holiday Setup) - Request to add more filters</u> Request to add more filters, as follow:- <ul style="list-style-type: none"> • filter by year • filter by month • state : all | Add new search criteria <ul style="list-style-type: none"> • by year • by month • All state | 1. Add new search criteria <ul style="list-style-type: none"> • by year • by month • All state |

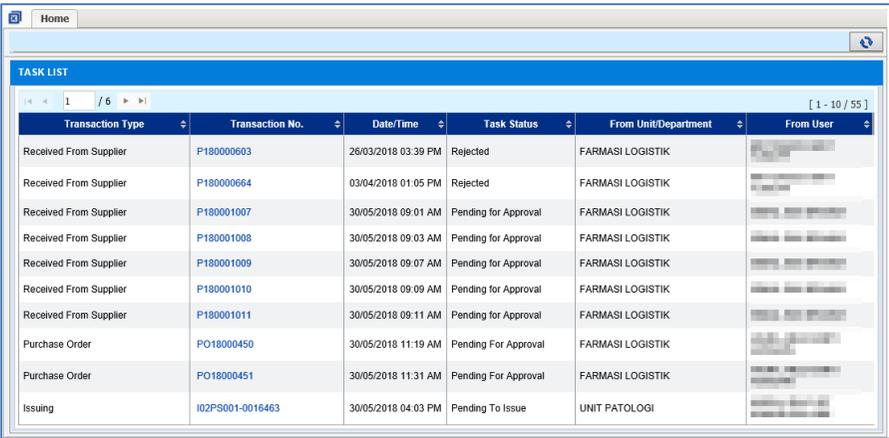
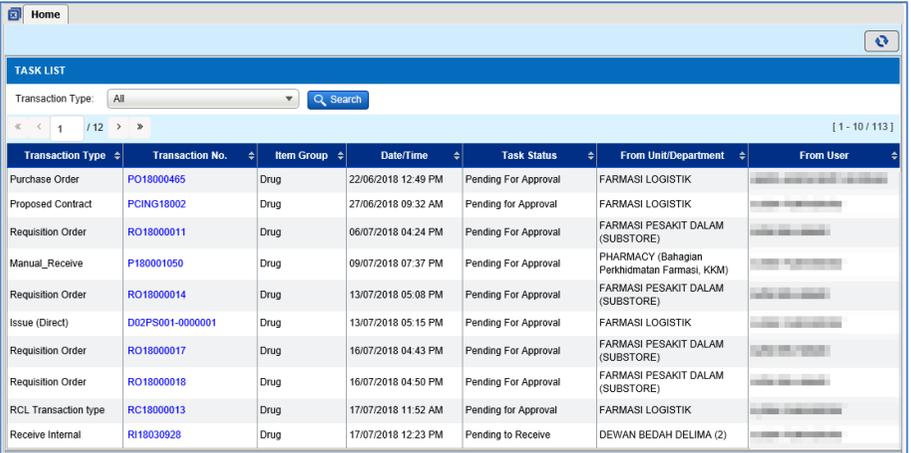
| Function Flow | Item Master in current Version 1.8 | Item Master in new Version 2.0 |
|---------------|---|---|
| 1. Calendar | <p>Maintenance → General → Calendar</p> <p>1. Click in 'Holiday Setup' button</p>  <p>2. No filter by Year and Month</p> | <p>Maintenance → Inventory → Item Master</p> <p>1. Click in 'Holiday Setup' to configure new holiday</p>  |



| Function Flow | Item Master in current Version 1.8 | Item Master in new Version 2.0 |
|---------------|------------------------------------|---|
| | | <ul style="list-style-type: none">2. New filter added<ul style="list-style-type: none">i. Year - New filter by year. Default to current year. Compare entered year with calendar yearii. Month - New filter by Month. Default to 'All'. Compare selected month with calendar month |

Summary of Ticket Number and Requests for General Module – Task List

| No. | Ticket # | Description | Requests | Solution |
|-----|----------------------|--|-----------------------------|--|
| 1. | I-PHIS014 156016S | Request to add 1 column at tasklist (Home) for appear sub class indent "User request for add 1 column at tasklist for appear sub class for indent item. Problem: In HKL, many Main Store (Store Tablet,Store Pukal,Store Surgical) in different location.Currently, user Farmasi Logistik must click each Indent No to know what indent item and which officer to issue that item." | Add item group in task list | <ol style="list-style-type: none"> Allow to filter by 'Transaction Type' Add new column for item group |
| 2. | I-PHIS018 204617S | Task List - Request to add item group column User request to add item group column for drug/non drug. According to user in current version they can check using transaction type but it's difficult to user due to need checking manually either the transaction is for drug/non drug. | Add item group in task list | |

| Function Flow | Item Master in current Version 1.8 | Item Master in new Version 2.0 |
|---------------|---|--|
| 1. Task List | <p>1. Open home page and 'Task List' will be displayed.</p>  | <p>1. Open home page and 'Task List' will be displayed.</p>  <ol style="list-style-type: none"> New column added to display 'Item Group' Able to filter the task list by transaction type. |