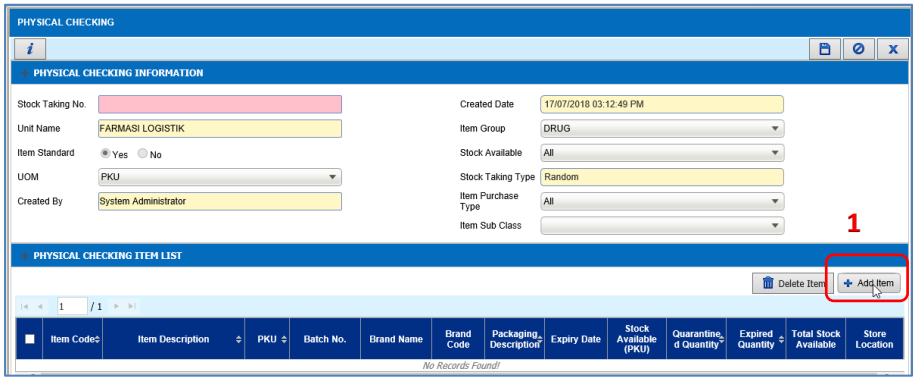
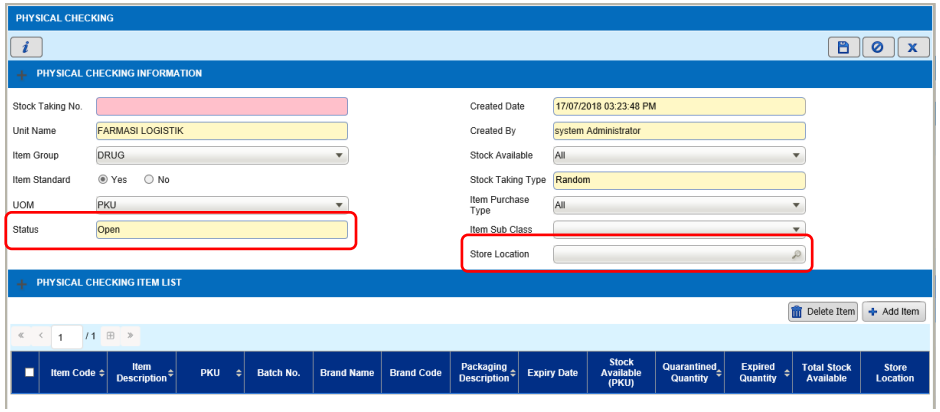
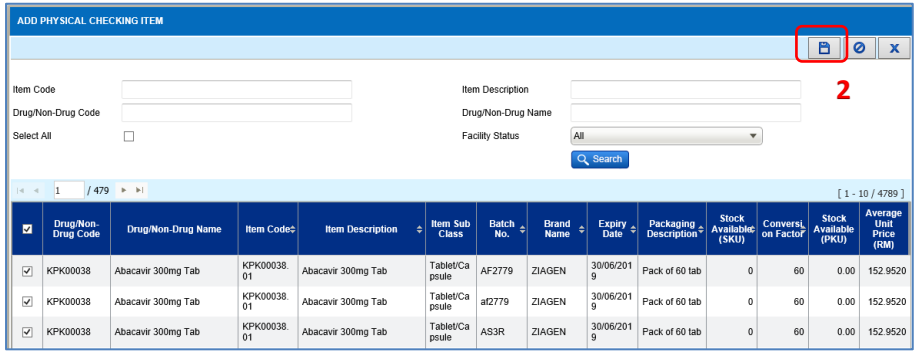
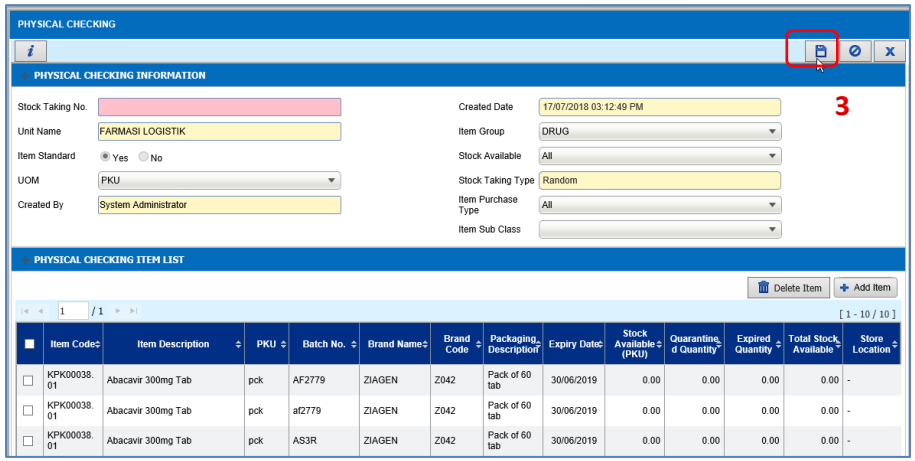
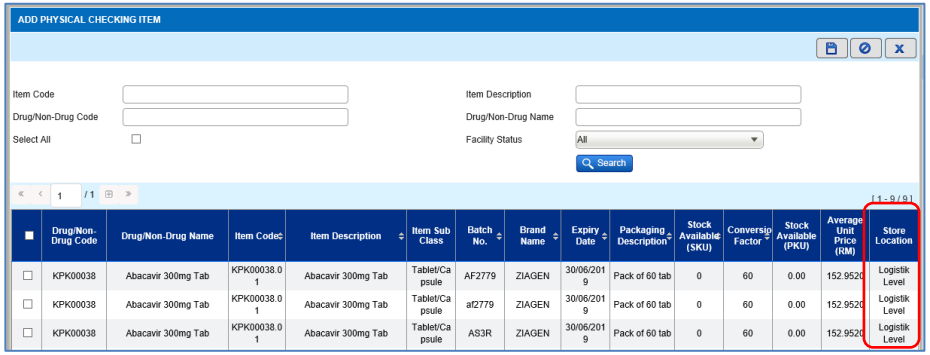
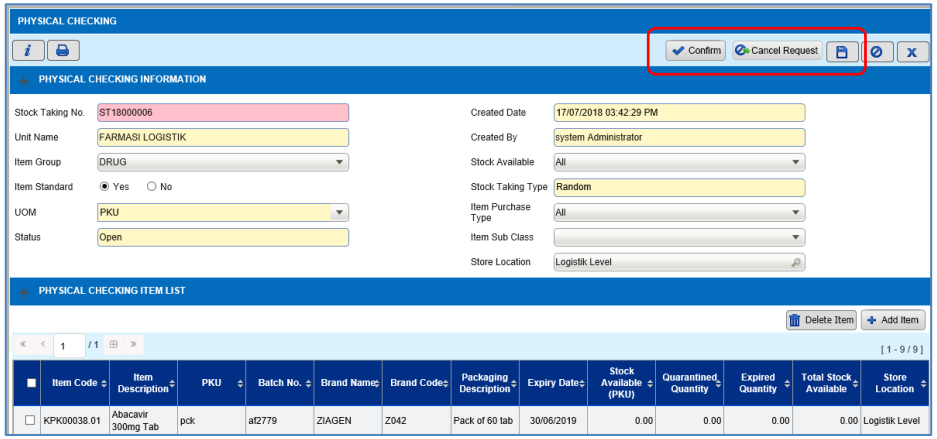
Summary of Ticket Number and Requests for INV – Physical Checking

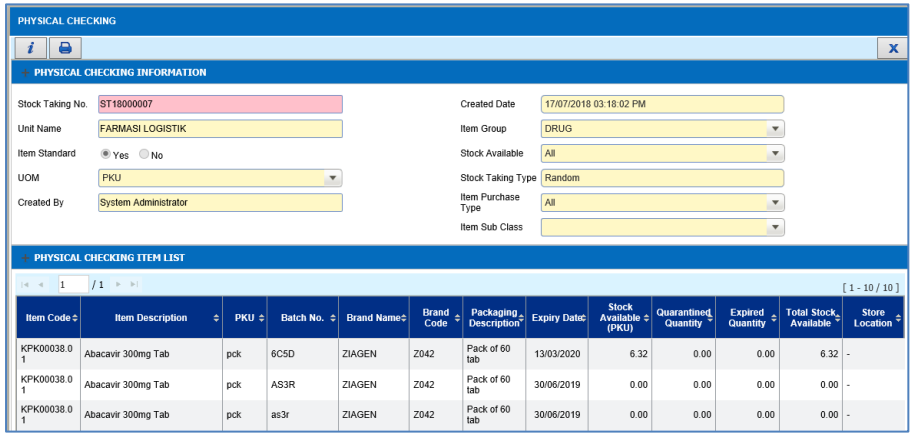
No.	Ticket	Description	Summary of Changes	Solution
1.	I-PhIS021301417S	**Physical Checkng - Request to allow edit list after save** User request to allow edit list after save. Current system, after save unable to delete or add any item	To allow edit after save	1. To allow edit after save (draft mode) 2. To add filtering by 'Store Location' 3. To allow export to excel
2.	I-PhIS020768717S	**Physical Checking - No export to excel button** User reported no export to excel button. She inform previously, export to excel button is exist. She mention that she really need that function for their checking purpose.	To allow export report to excel	
3.	I-PhIS020349217S	**Physical Checking - No export to excel button** User reported no export to excel button. She inform previously, export to excel button is exist. She mention that she really need that function for their checking purpose. Kindly please refer attachment provided.	To allow export report to excel	
4.	I-PhIS020358817S	**Stock taking & verification - Request able to generate as Excel & PDF format for all report** User request to able to generate as Excel & PDF format for all report under stock taking & verification module. Report are as below: 1) Physical checking list 2) Kewps-14 Received email from user: I would like to make a change request regarding the format of the report that generated by PhIS. Currently I am using version v1.5.3, reports especially for module stock take and verification are in PDF format. Previous version are in excel. I would like to request the report to be in excel format or can let us choose either Excel or PDF, reasons are as below: 1. Module stock take and verification--> physical check list, I need the list in excel format so that I can edit it according as some information is not needed to print out. 2. There are too many pages to print out if the report is in PDF file. e.g. About 20 items only, I need to print out 7 pages. I have more than 300 items. (please refer to ST17000116) 3. Kew PS 14, the format is not same as the one we are using. In this case, I cant use report that is generated by PhIS, I have to type it all.	1. To allow export to excel 2. To add filtering by Store Location (facility to maintain store location data) 3. For KEWPS 14, will refer to BPF change request (I-PhIS022931318S)	

Function Flow	Physical Checking in current Version 1.8	Physical Checking in new Version 2.0
1. Draft mode	• Create new record:  	• Create new record:  New fields added: 1. Status: When create new record and after save record, status default to 'Open'. If record is cancel, status will update to 'Cancelled'. Once user confirms the record status will update to 'Confirmed'. 2. Store Location: Display values from 'Store Location' maintenance screen where record status = Active. If 'Store Location' is selected, on click of 'Add Item' button, when user search record, display only item belongs to the selected 'Store Location'.

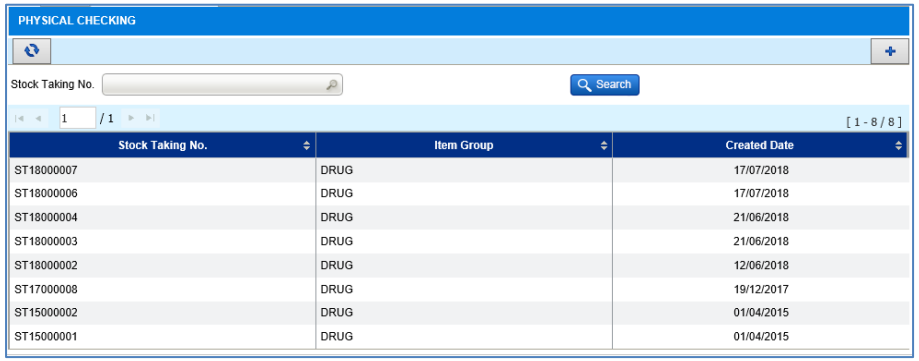
Function Flow	Physical Checking in current Version 1.8	Physical Checking in new Version 2.0
	• Proceed to 'Add Item' (1) and save the item list (2):  • Save physical checking record (3):  	• Proceed to 'Add Item' and save the item list:  New column added: 1. Store Location: Display values from 'Store Location' field as setup in Item Master maintenance screen. • Save physical checking record:  New buttons added: 'Confirm' and 'Cancel Request' button. Able to edit details or add/delete item.

Function Flow	Physical Checking in current Version 1.8	Physical Checking in new Version 2.0

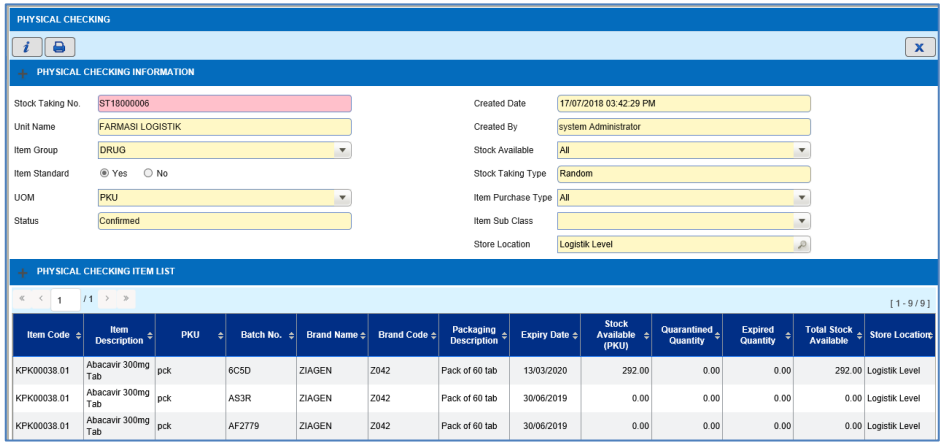
- Screen displays as read-only and unable to edit record:



- View the listing page as below:

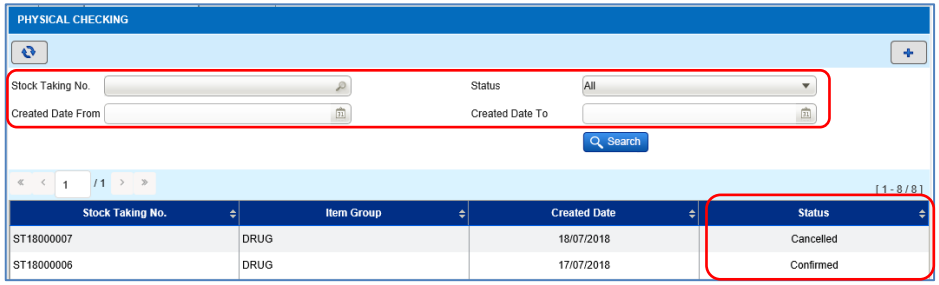


- Click on 'Confirm' button:

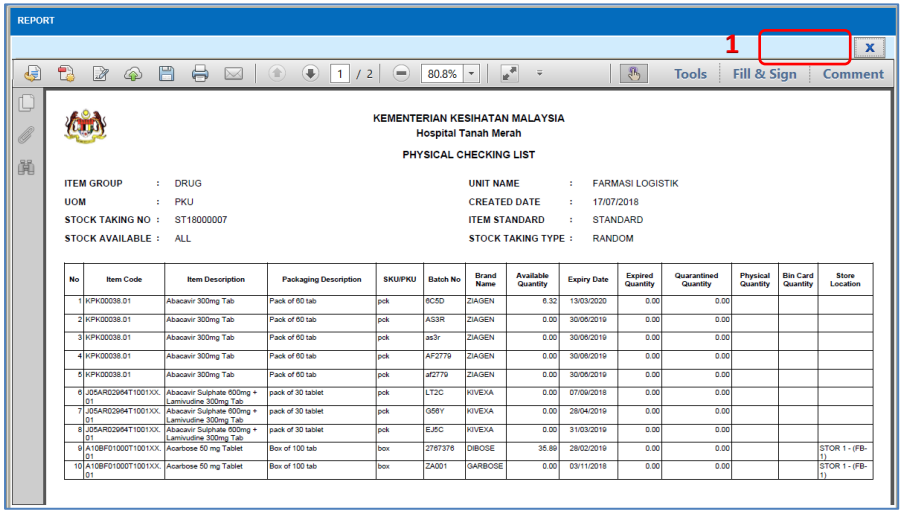
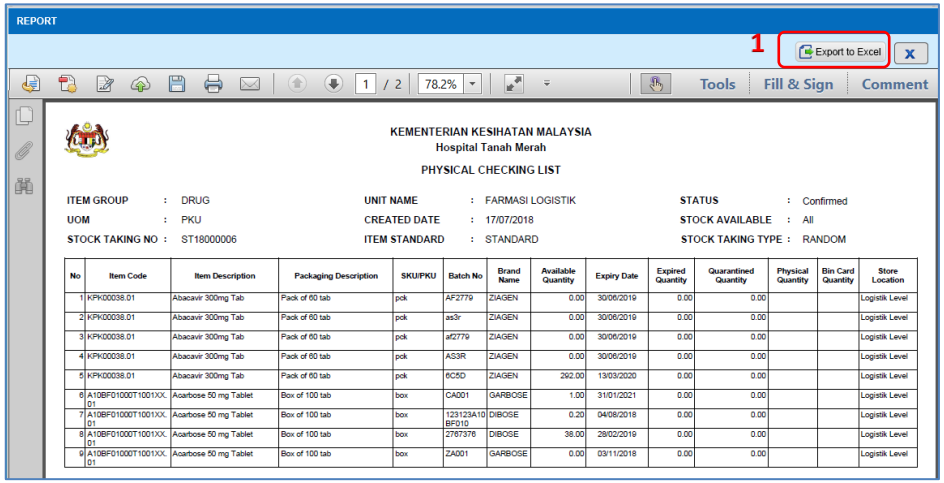
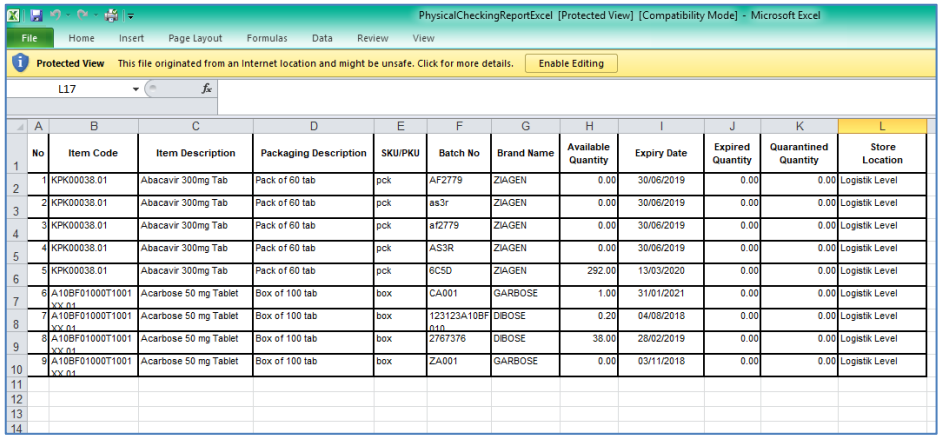


Record status updated as 'Confirmed' and screen will display as read-only. Only 'Confirmed' record will flow to Count Sheet screen.

- View the listing page as below:



1. New search criteria added: Status, Created Date From and Created Date To.
2. New column added: Status

Function Flow	Physical Checking in current Version 1.8	Physical Checking in new Version 2.0
3. Export to Excel	• Print the Physical Checking list. Unable to export to excel:  KEMENTERIAN KESIHATAN MALAYSIA Hospital Tanah Merah PHYSICAL CHECKING LIST ITEM GROUP : DRUG UOM : PKU STOCK TAKING NO : ST18000007 STOCK AVAILABLE : ALL UNIT NAME : FARMASI LOGISTIK CREATED DATE : 17/07/2018 ITEM STANDARD : STANDARD STOCK TAKING TYPE : RANDOM No | Item Code | Item Description | Packaging Description | SKU/PKU | Batch No | Brand Name | Available Quantity | Expiry Date | Expired Quantity | Quarantined Quantity | Physical Quantity | Bin Card Quantity | Store Location 1 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | 6C5D | ZIAGEN | 6.32 | 13/03/2020 | 0.00 | 0.00 2 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | AS3R | ZIAGEN | 0.00 | 30/06/2019 | 0.00 | 0.00 3 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | as3r | ZIAGEN | 0.00 | 30/06/2019 | 0.00 | 0.00 4 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | AF2779 | ZIAGEN | 0.00 | 30/06/2019 | 0.00 | 0.00 5 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | af2779 | ZIAGEN | 0.00 | 30/06/2019 | 0.00 | 0.00 6 | J05AR02964T1001XX.01 | Abacavir Sulphate 600mg + Lamivudine 300mg Tab | pack of 30 tablet | pck | LT2C | KIVEXA | 0.00 | 07/09/2018 | 0.00 | 0.00 7 | J05AR02964T1001XX.01 | Abacavir Sulphate 600mg + Lamivudine 300mg Tab | pack of 30 tablet | pck | G56Y | KIVEXA | 0.00 | 28/04/2019 | 0.00 | 0.00 8 | J05AR02964T1001XX.01 | Abacavir Sulphate 600mg + Lamivudine 300mg Tab | pack of 30 tablet | pck | EJ5C | KIVEXA | 0.00 | 31/03/2019 | 0.00 | 0.00 9 | A10BF01000T1001XX.01 | Acarbose 50 mg Tablet | Box of 100 tab | box | 2767376 | DIBOSE | 35.89 | 28/02/2019 | 0.00 | 0.00 | STOR 1 - (FB-1) 10 | A10BF01000T1001XX.01 | Acarbose 50 mg Tablet | Box of 100 tab | box | ZA001 | GARBOSE | 0.00 | 03/11/2018 | 0.00 | 0.00 | STOR 1 - (FB-1)	• Print the Physical Checking list. Able to export to excel (1):  KEMENTERIAN KESIHATAN MALAYSIA Hospital Tanah Merah PHYSICAL CHECKING LIST ITEM GROUP : DRUG UOM : PKU STOCK TAKING NO : ST18000006 UNIT NAME : FARMASI LOGISTIK CREATED DATE : 17/07/2018 ITEM STANDARD : STANDARD STATUS : Confirmed STOCK AVAILABLE : All STOCK TAKING TYPE : RANDOM No | Item Code | Item Description | Packaging Description | SKU/PKU | Batch No | Brand Name | Available Quantity | Expiry Date | Expired Quantity | Quarantined Quantity | Physical Quantity | Bin Card Quantity | Store Location 1 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | AF2779 | ZIAGEN | 0.00 | 30/06/2019 | 0.00 | 0.00 | Logistik Level 2 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | as3r | ZIAGEN | 0.00 | 30/06/2019 | 0.00 | 0.00 | Logistik Level 3 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | af2779 | ZIAGEN | 0.00 | 30/06/2019 | 0.00 | 0.00 | Logistik Level 4 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | AS3R | ZIAGEN | 0.00 | 30/06/2019 | 0.00 | 0.00 | Logistik Level 5 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | 6C5D | ZIAGEN | 292.00 | 13/03/2020 | 0.00 | 0.00 | Logistik Level 6 | A10BF01000T1001XX.01 | Acarbose 50 mg Tablet | Box of 100 tab | box | CA001 | GARBOSE | 1.00 | 31/01/2021 | 0.00 | 0.00 | Logistik Level 7 | A10BF01000T1001XX.01 | Acarbose 50 mg Tablet | Box of 100 tab | box | 123123A10BF010 | DIBOSE | 0.20 | 04/08/2018 | 0.00 | 0.00 | Logistik Level 8 | A10BF01000T1001XX.01 | Acarbose 50 mg Tablet | Box of 100 tab | box | 2767376 | DIBOSE | 38.00 | 28/02/2019 | 0.00 | 0.00 | Logistik Level 9 | A10BF01000T1001XX.01 | Acarbose 50 mg Tablet | Box of 100 tab | box | ZA001 | GARBOSE | 0.00 | 03/11/2018 | 0.00 | 0.00 | Logistik Level • Click on the 'Export to Excel' button to generate list in excel format:  No | Item Code | Item Description | Packaging Description | SKU/PKU | Batch No | Brand Name | Available Quantity | Expiry Date | Expired Quantity | Quarantined Quantity | Store Location 1 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | AF2779 | ZIAGEN | 0.00 | 30/06/2019 | 0.00 | 0.00 | Logistik Level 2 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | as3r | ZIAGEN | 0.00 | 30/06/2019 | 0.00 | 0.00 | Logistik Level 3 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | af2779 | ZIAGEN | 0.00 | 30/06/2019 | 0.00 | 0.00 | Logistik Level 4 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | AS3R | ZIAGEN | 0.00 | 30/06/2019 | 0.00 | 0.00 | Logistik Level 5 | KPK00038.01 | Abacavir 300mg Tab | Pack of 60 tab | pck | 6C5D | ZIAGEN | 292.00 | 13/03/2020 | 0.00 | 0.00 | Logistik Level 6 | A10BF01000T1001XX.01 | Acarbose 50 mg Tablet | Box of 100 tab | box | CA001 | GARBOSE | 1.00 | 31/01/2021 | 0.00 | 0.00 | Logistik Level 7 | A10BF01000T1001XX.01 | Acarbose 50 mg Tablet | Box of 100 tab | box | 123123A10BF010 | DIBOSE | 0.20 | 04/08/2018 | 0.00 | 0.00 | Logistik Level 8 | A10BF01000T1001XX.01 | Acarbose 50 mg Tablet | Box of 100 tab | box | 2767376 | DIBOSE | 38.00 | 28/02/2019 | 0.00 | 0.00 | Logistik Level 9 | A10BF01000T1001XX.01 | Acarbose 50 mg Tablet | Box of 100 tab | box | ZA001 | GARBOSE | 0.00 | 03/11/2018 | 0.00 | 0.00 | Logistik Level Excel is generated excluding 'Physical Quantity' and 'Bin Card Quantity' column from PDF format.	