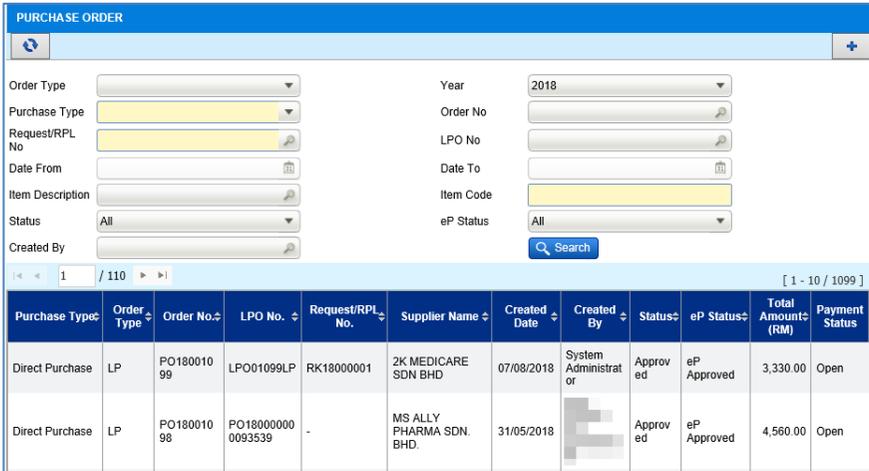
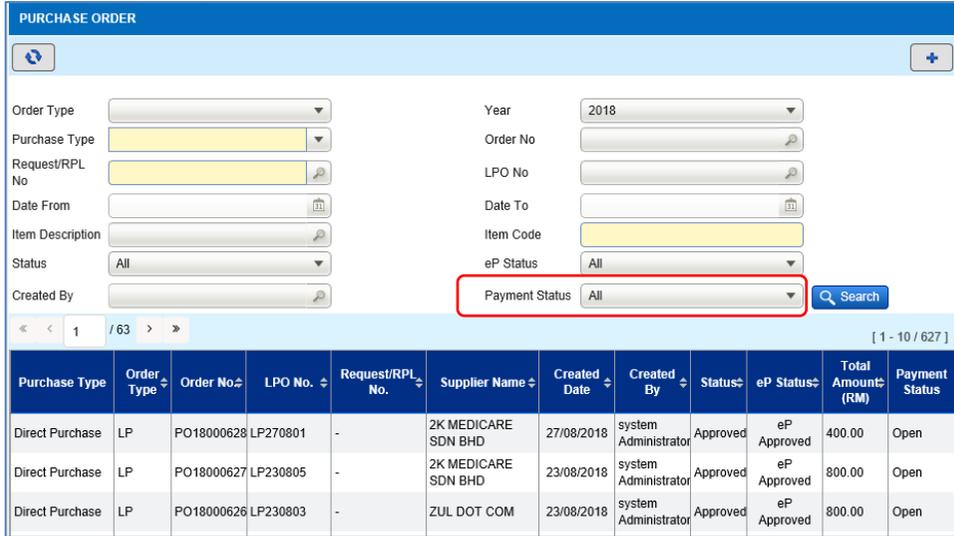
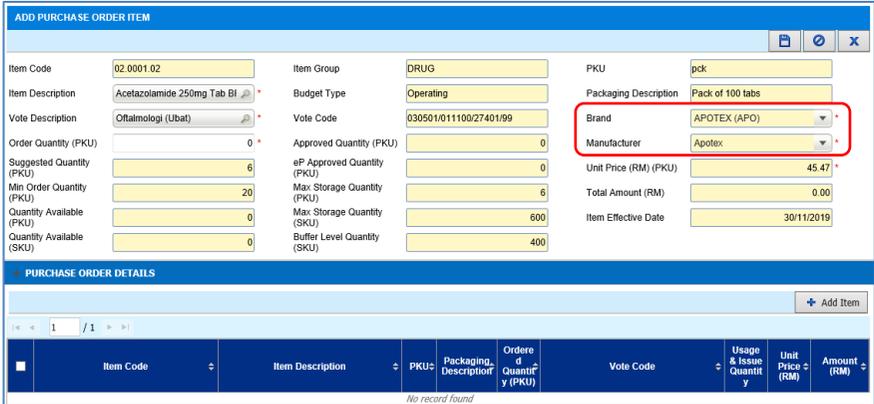
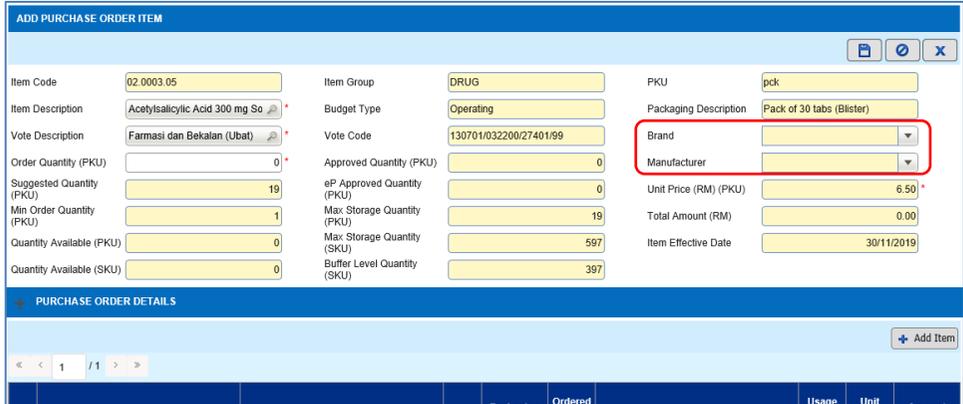
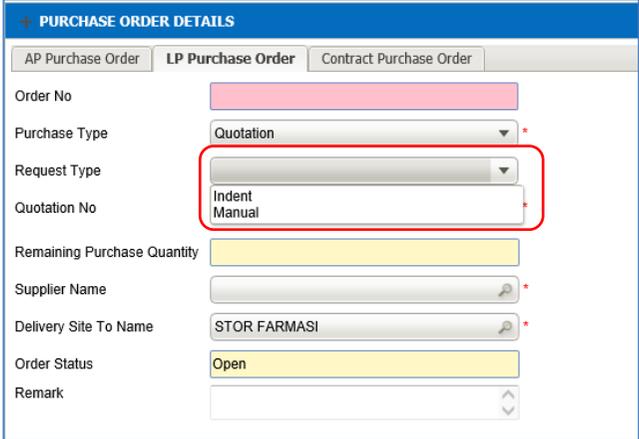
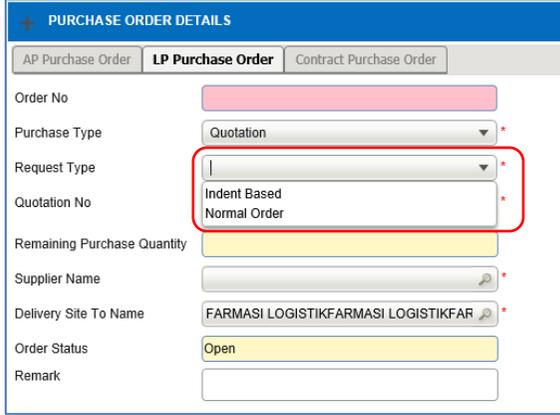


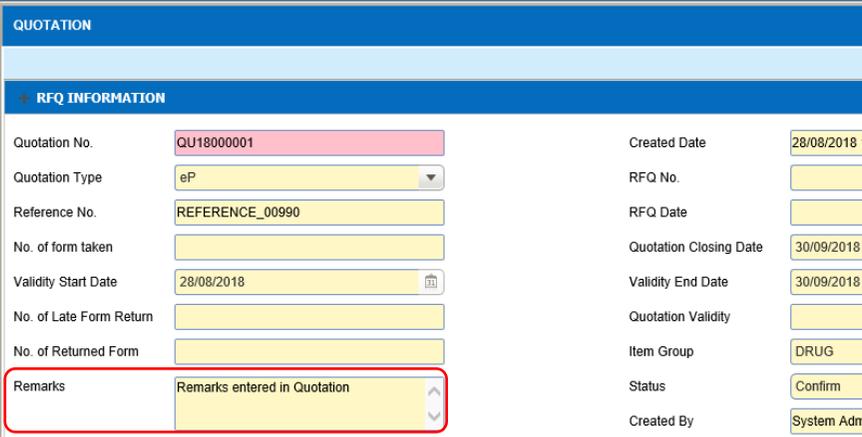
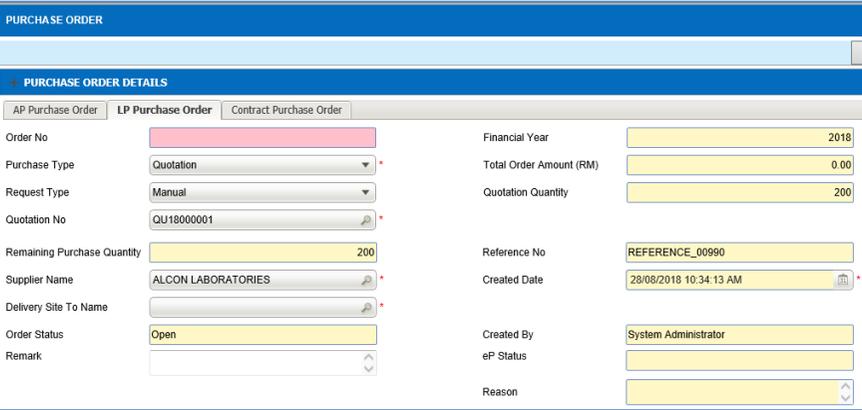
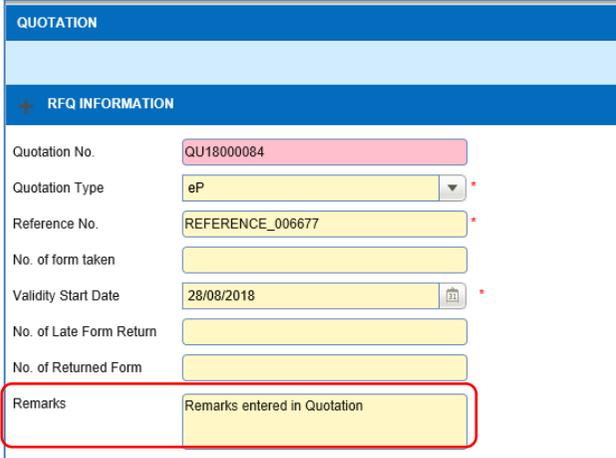
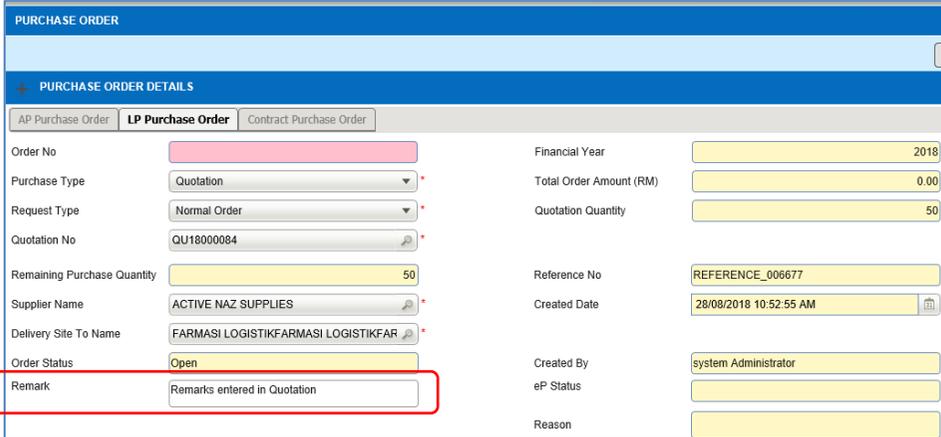
Summary of Ticket Number and Requests for Inventory – Purchase Order

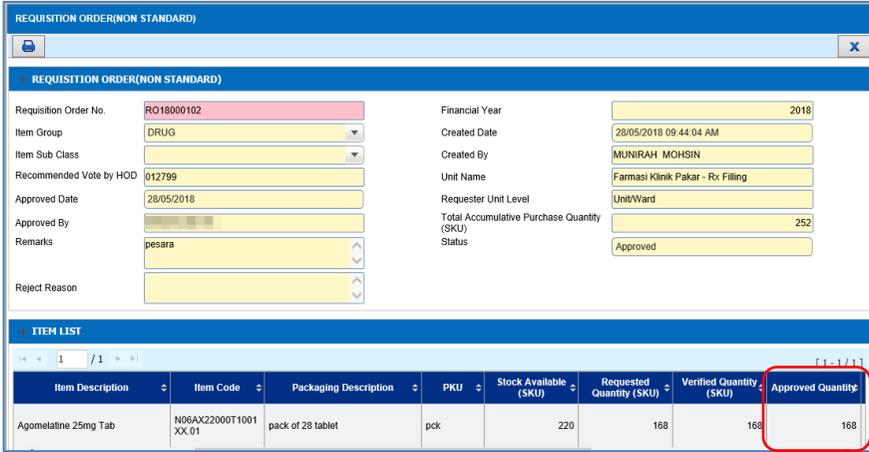
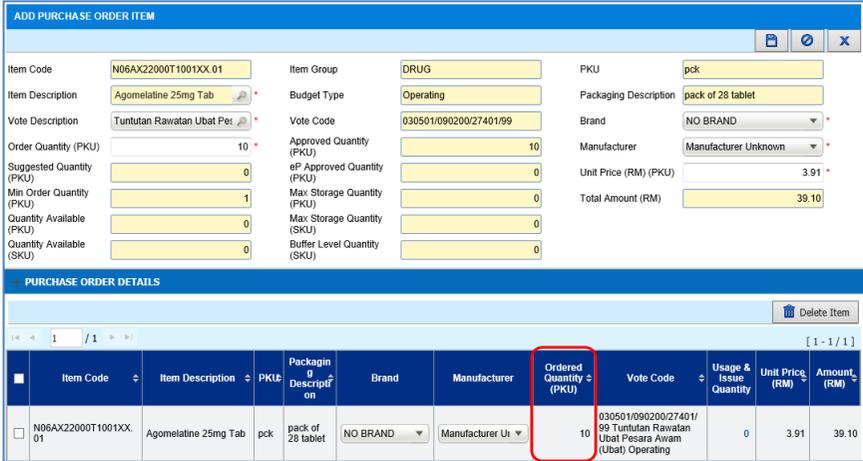
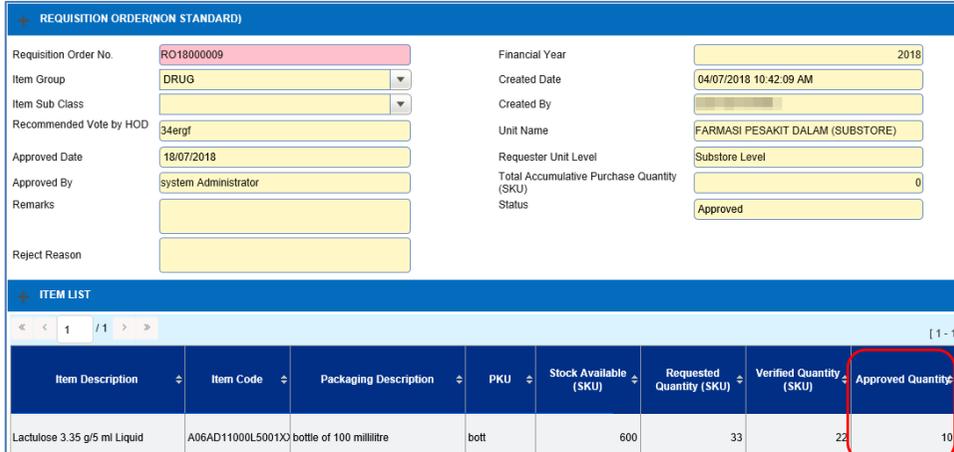
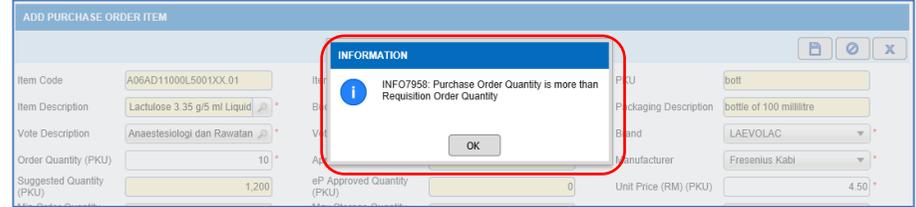
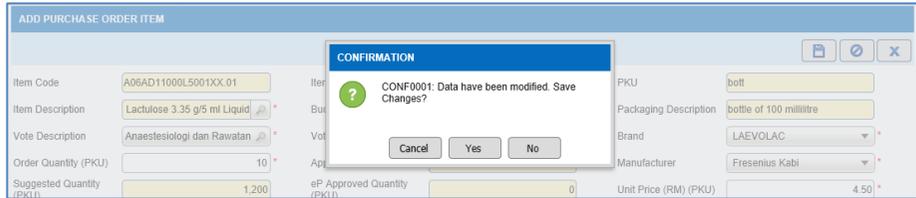
No.	Ticket	Description	Summary of Changes	Solution
1.	I-PHIS016 039716S	<u>Purchase Order - Display notification</u> Request to display notification if user fill more than approve qty for requisition order	To notify if PO approve qty is more than RO qty	Add alert information message when PO quantity is more than requisition quantity
2.	I-PHIS017 522016S	<u>Purchase Order - Allow Zero (0) value can be added</u> Request by user to allow zero (0) value when proceed with cancel for 1 order instead reject the all order. Example : For 2 or 3 item has been order, user want to cancel only 1 order, user request order allow to put zero (0) value for order that user want to cancel instead reject all order. Due currently system user got an error message " INFO0766: eP approved quantity cannot be blank or negative " when user click button ep approve.	To allow cancel by item instead of need to reject whole order	Allow to 'cancel by item' before eP Approve
3.	I-PHIS017 447716S	<u>Purchase Order- Request to change Payment Status for PO</u> User Mr Aw request to change status payment that the 'Payment Status' be changed to 'Closed' or to a more relevant status as at the moment, all orders/LPOs which have been cancelled, the 'Payment Status' remains 'Open'. It seems to indicate that there is a need for further action when there is none. We are also concerned if it affects our budget movement and year-end process. Kindly refer to the attachment provided.	Payment Status to update to Close if order is cancelled	Payment status to update to close once the eP status become eP Cancelled
4.	I-PHIS017 521116S	<u>Purchase Order - Clear from listing page after complete payment</u> User request able to clear from listing page after complete payment but still able to find the record using PO No.	To not display record after complete the payment process	Purchase Order list: Add payment status as searching criteria

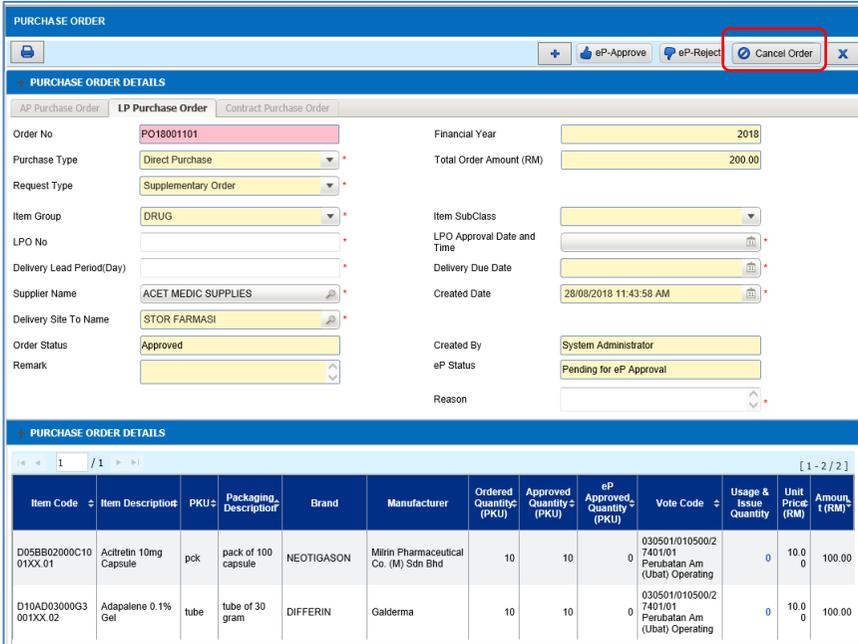
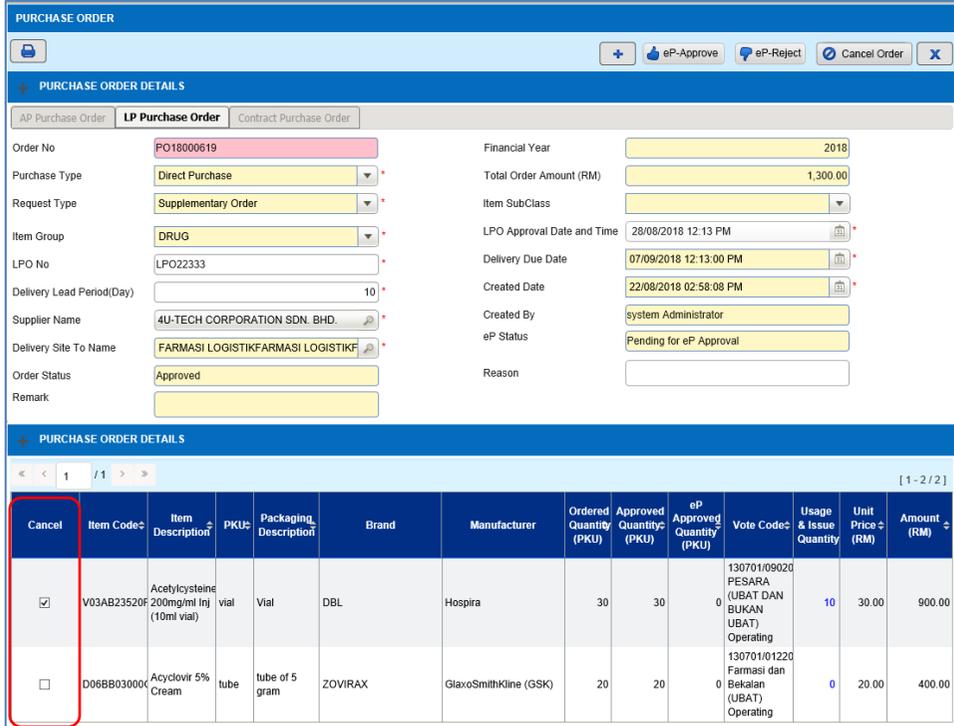
5.	I-PHIS018 970317S	<p><u>UAT 1.6 - Request to enhance Purchase Order (LP against Quotation)</u></p> <ol style="list-style-type: none"> 1. Remove Request Type after select on Quotation Type 2. After user select quotation number, search quotation number will auto show quotation against indent or manual quotation 3. Item remarks in quotation details should be display in Purchase Order screen. 4. Qty Available & Max Storage display both in PKU & SKU 	<p>Item remarks in quotation details should be display in Purchase Order screen.</p> <p>For Request No 1 and 2, is not feasible. For Request No. 4 already resolved in 1.5 app version.</p>	<p>Default remarks value from Quotation into Purchase order LP (Quotation) and editable</p> <p>Additional request added during review with module owner: Rename Request Type in Purchase Order LP (Quotation) : Manual -> Normal Order Indent -> Indent Based</p>
6.	I-PHIS019 274117S	<p><u>Request no need to set default brand for APPL item</u></p> <p>Request for user to no need to set default brand for APPL item.</p>	<p>Request for user to no need to set default brand for APPL item.</p>	<p>Purchase Order APPL: Remove mandatory checking for Brand and Manufacturer when creating new Purchase Order</p>

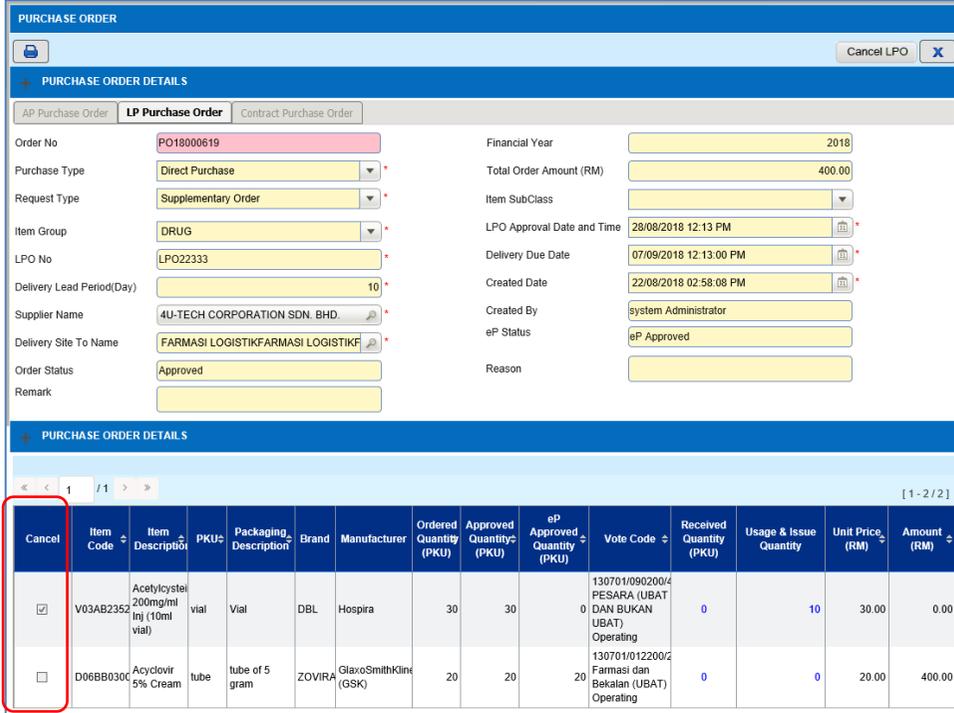
Function Flow	Purchase Order in current Version 1.8	Purchase Order in new Version 2.0																																																																																				
<p>1. Listing Page</p>	<ul style="list-style-type: none"> View Purchase Order listing page: Unable to search record based on the 'Payment Status'  <table border="1"> <thead> <tr> <th>Purchase Type</th> <th>Order Type</th> <th>Order No.</th> <th>LPO No.</th> <th>Request/RPL No.</th> <th>Supplier Name</th> <th>Created Date</th> <th>Created By</th> <th>Status</th> <th>eP Status</th> <th>Total Amount (RM)</th> <th>Payment Status</th> </tr> </thead> <tbody> <tr> <td>Direct Purchase</td> <td>LP</td> <td>PO18001099</td> <td>LPO01099LP</td> <td>RK18000001</td> <td>2K MEDICARE SDN BHD</td> <td>07/08/2018</td> <td>System Administrator</td> <td>Approved</td> <td>eP Approved</td> <td>3,330.00</td> <td>Open</td> </tr> <tr> <td>Direct Purchase</td> <td>LP</td> <td>PO18001098</td> <td>PO180000000093539</td> <td>-</td> <td>MS ALLY PHARMA SDN. BHD.</td> <td>31/05/2018</td> <td>[Redacted]</td> <td>Approved</td> <td>eP Approved</td> <td>4,560.00</td> <td>Open</td> </tr> </tbody> </table>	Purchase Type	Order Type	Order No.	LPO No.	Request/RPL No.	Supplier Name	Created Date	Created By	Status	eP Status	Total Amount (RM)	Payment Status	Direct Purchase	LP	PO18001099	LPO01099LP	RK18000001	2K MEDICARE SDN BHD	07/08/2018	System Administrator	Approved	eP Approved	3,330.00	Open	Direct Purchase	LP	PO18001098	PO180000000093539	-	MS ALLY PHARMA SDN. BHD.	31/05/2018	[Redacted]	Approved	eP Approved	4,560.00	Open	<ul style="list-style-type: none"> View Purchase Order listing page: <ol style="list-style-type: none"> New search field of 'Payment Status' added. Default to 'All'. Able to search 'Payment Status' based on the status: <ul style="list-style-type: none"> All Open Payment with Credit Note Full Payment Closed  <table border="1"> <thead> <tr> <th>Purchase Type</th> <th>Order Type</th> <th>Order No.</th> <th>LPO No.</th> <th>Request/RPL No.</th> <th>Supplier Name</th> <th>Created Date</th> <th>Created By</th> <th>Status</th> <th>eP Status</th> <th>Total Amount (RM)</th> <th>Payment Status</th> </tr> </thead> <tbody> <tr> <td>Direct Purchase</td> <td>LP</td> <td>PO18000628</td> <td>LP270801</td> <td>-</td> <td>2K MEDICARE SDN BHD</td> <td>27/08/2018</td> <td>system Administrator</td> <td>Approved</td> <td>eP Approved</td> <td>400.00</td> <td>Open</td> </tr> <tr> <td>Direct Purchase</td> <td>LP</td> <td>PO18000627</td> <td>LP230805</td> <td>-</td> <td>2K MEDICARE SDN BHD</td> <td>23/08/2018</td> <td>system Administrator</td> <td>Approved</td> <td>eP Approved</td> <td>800.00</td> <td>Open</td> </tr> <tr> <td>Direct Purchase</td> <td>LP</td> <td>PO18000626</td> <td>LP230803</td> <td>-</td> <td>ZUL DOT COM</td> <td>23/08/2018</td> <td>system Administrator</td> <td>Approved</td> <td>eP Approved</td> <td>800.00</td> <td>Open</td> </tr> </tbody> </table>	Purchase Type	Order Type	Order No.	LPO No.	Request/RPL No.	Supplier Name	Created Date	Created By	Status	eP Status	Total Amount (RM)	Payment Status	Direct Purchase	LP	PO18000628	LP270801	-	2K MEDICARE SDN BHD	27/08/2018	system Administrator	Approved	eP Approved	400.00	Open	Direct Purchase	LP	PO18000627	LP230805	-	2K MEDICARE SDN BHD	23/08/2018	system Administrator	Approved	eP Approved	800.00	Open	Direct Purchase	LP	PO18000626	LP230803	-	ZUL DOT COM	23/08/2018	system Administrator	Approved	eP Approved	800.00	Open
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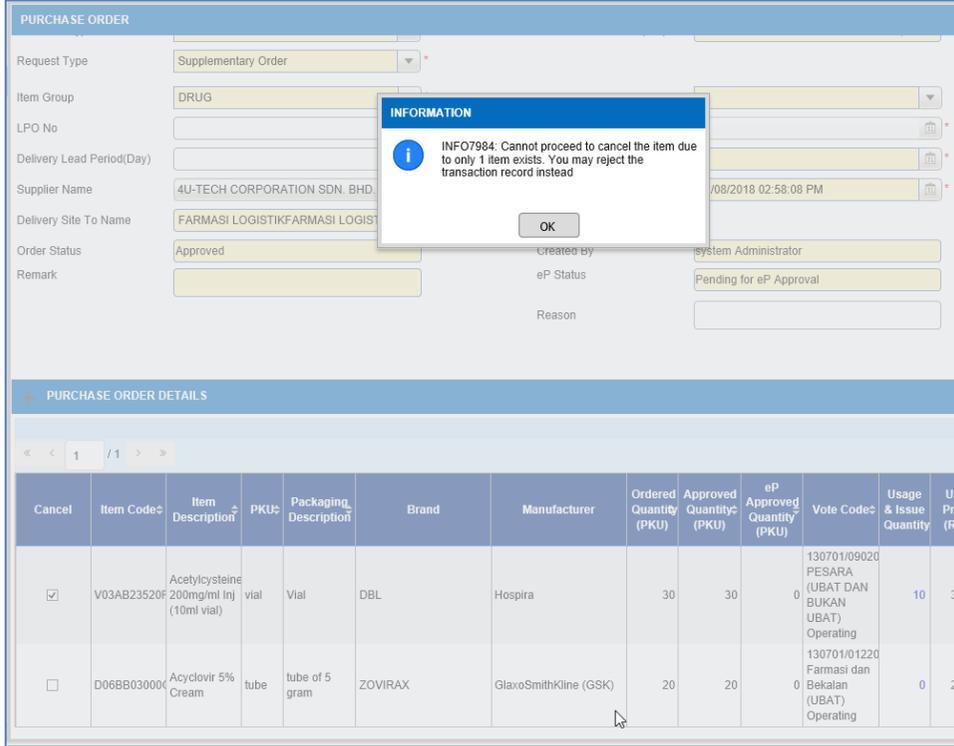
Function Flow	Purchase Order in current Version 1.8	Purchase Order in new Version 2.0
<p>2. APPL – Brand and Manufacturer</p>	<ul style="list-style-type: none"> Create new purchase order (APPL) record and proceed to ‘Add Item’: Brand and manufacturer is mandatory, unable to proceed if there is no default brand/manufacturer assigned to the item. 	<ul style="list-style-type: none"> Create new purchase order (APPL) record and proceed to ‘Add Item’: Brand and manufacturer is NOT mandatory, able to proceed if there is no default brand/manufacturer assigned to the item. 
<p>3. LP – Request Type</p>	<ul style="list-style-type: none"> Create new purchase order (LP) record and select ‘Purchase Type’ – Quotation. Then view the ‘Request Type’: 	<ul style="list-style-type: none"> Create new purchase order (LP) record and select ‘Purchase Type’ – Quotation. Then view the ‘Request Type’: <ol style="list-style-type: none"> ‘Indent’ is renamed to ‘Indent Based’ ‘Manual’ is renamed to ‘Normal Order’ 

Function Flow	Purchase Order in current Version 1.8	Purchase Order in new Version 2.0
<p>4. LP – Quotation Remarks</p>	<ul style="list-style-type: none"> Enter remarks in Quotation screen:  <ul style="list-style-type: none"> Create new purchase order (LP) and select 'Purchase Type' = Quotation. Then select above Quotation record: Remarks entered in Quotation does not flow to Purchase Order screen. 	<ul style="list-style-type: none"> Enter remarks in Quotation screen:  <ul style="list-style-type: none"> Create new purchase order (LP) and select 'Purchase Type' = Quotation. Then select above Quotation record: Remarks entered in Quotation displays in Purchase Order – Remarks screen. 

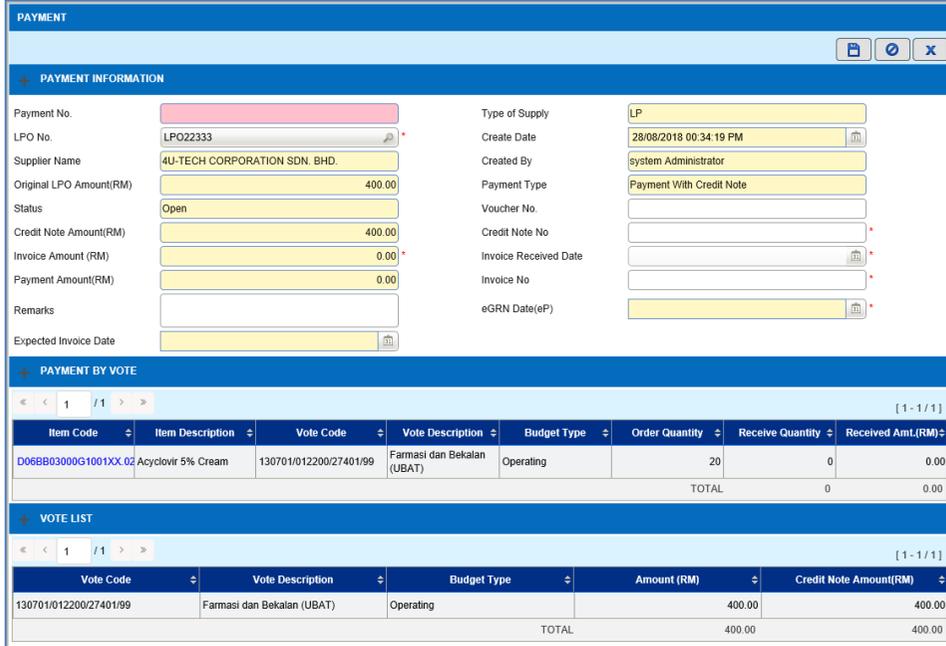
Function Flow	Purchase Order in current Version 1.8	Purchase Order in new Version 2.0
<p>5. Requisition Order Quantity</p>	<ul style="list-style-type: none"> In Purchase Order screen, there is no alert message if purchase more than the Requisition Order 'Approved Quantity': <p>Requisition Order</p>  <p>Purchase Order: As per below 'Ordered Quantity (PKU)', value in SKU is 280 tablet which exceeds the Requisition Order – Approved Qty of 168 tablet.</p> 	<ul style="list-style-type: none"> In Purchase Order screen, added new alert message if purchase more than the Requisition Order 'Approved Quantity': <p>Requisition Order</p>  <p>Purchase Order: Once 'Order Quantity (PKU)' exceed the Requisition Order – Approved Qty, alert message below is displayed on save the item details.</p>  <p>However, user can still proceed to save record. Above alert message is for information only.</p> 

Function Flow	Purchase Order in current Version 1.8	Purchase Order in new Version 2.0
<p>6. Cancel by item</p>	<ul style="list-style-type: none"> View purchase order (LP/Contract) with record 'eP Status' = 'Pending for eP Approval': Unable to cancel by item level, only able to cancel by order level by clicking on the 'Cancel Order' button. 	<ul style="list-style-type: none"> View purchase order (LP/Contract) with record 'eP Status' = 'Pending for eP Approval': New function added where user able to cancel by item level <ol style="list-style-type: none"> Select 'Cancel' checkbox for any item row 

Function Flow	Purchase Order in current Version 1.8	Purchase Order in new Version 2.0																																													
		<p>2. Then, proceed to click on 'eP Approve' button: Cancel checkbox selection remain and fields display as read-only</p>  <p>The screenshot shows the 'PURCHASE ORDER' details page. At the top, there are tabs for 'AP Purchase Order', 'LP Purchase Order', and 'Contract Purchase Order'. Below this, various fields are populated, including Order No (PO18000619), Purchase Type (Direct Purchase), Request Type (Supplementary Order), Item Group (DRUG), LPO No (LPO22333), Delivery Lead Period (10), Supplier Name (4U-TECH CORPORATION SDN. BHD.), Delivery Site To Name (FARMASI LOGISTIKFARMASI LOGISTIKF), Order Status (Approved), and eP Status (eP Approved). A table below lists the items ordered:</p> <table border="1"> <thead> <tr> <th>Cancel</th> <th>Item Code</th> <th>Item Description</th> <th>PKU</th> <th>Packaging Description</th> <th>Brand</th> <th>Manufacturer</th> <th>Ordered Quantity (PKU)</th> <th>Approved Quantity (PKU)</th> <th>eP Approved Quantity (PKU)</th> <th>Vote Code</th> <th>Received Quantity (PKU)</th> <th>Usage & Issue Quantity</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td>V03AB2352</td> <td>Acetylcysteine 200mg/ml Inj (10ml vial)</td> <td>vial</td> <td>Vial</td> <td>DBL</td> <td>Hospira</td> <td>30</td> <td>30</td> <td>30</td> <td>130701/090200/4 PESARA (UBAT) DAN BUKAN (UBAT) Operating</td> <td>0</td> <td>10</td> <td>30.00</td> <td>0.00</td> </tr> <tr> <td><input type="checkbox"/></td> <td>D06BB0300</td> <td>Acyclovir 5% Cream</td> <td>tube</td> <td>tube of 5 gram</td> <td>ZOVIRAX</td> <td>GlaxoSmithKline (GSK)</td> <td>20</td> <td>20</td> <td>20</td> <td>130701/012200/2 Farmasi dan Bekalan (UBAT) Operating</td> <td>0</td> <td>0</td> <td>20.00</td> <td>400.00</td> </tr> </tbody> </table>	Cancel	Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Approved Quantity (PKU)	eP Approved Quantity (PKU)	Vote Code	Received Quantity (PKU)	Usage & Issue Quantity	Unit Price (RM)	Amount (RM)	<input checked="" type="checkbox"/>	V03AB2352	Acetylcysteine 200mg/ml Inj (10ml vial)	vial	Vial	DBL	Hospira	30	30	30	130701/090200/4 PESARA (UBAT) DAN BUKAN (UBAT) Operating	0	10	30.00	0.00	<input type="checkbox"/>	D06BB0300	Acyclovir 5% Cream	tube	tube of 5 gram	ZOVIRAX	GlaxoSmithKline (GSK)	20	20	20	130701/012200/2 Farmasi dan Bekalan (UBAT) Operating	0	0	20.00	400.00
Cancel	Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Approved Quantity (PKU)	eP Approved Quantity (PKU)	Vote Code	Received Quantity (PKU)	Usage & Issue Quantity	Unit Price (RM)	Amount (RM)																																	
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Function Flow	Purchase Order in current Version 1.8	Purchase Order in new Version 2.0																																							
		<p>3. At least 1 item must exist in the item details, unable to cancel all items, alert message as below will display on selection of the last item checkbox:</p>  <p>The screenshot shows the 'PURCHASE ORDER' form with a modal dialog box. The dialog box contains the following text: 'INFO7984: Cannot proceed to cancel the item due to only 1 item exists. You may reject the transaction record instead'. Below the text is an 'OK' button. The background form shows fields for Request Type (Supplementary Order), Item Group (DRUG), LPO No, Delivery Lead Period (Day), Supplier Name (4U-TECH CORPORATION SDN. BHD.), Delivery Site To Name (FARMASI LOGISTIK FARMASI LOGISTIK), Order Status (Approved), Remark, Created by (system Administrator), eP Status (Pending for eP Approval), and Reason.</p> <p>Below the form is the 'PURCHASE ORDER DETAILS' table:</p> <table border="1"> <thead> <tr> <th>Cancel</th> <th>Item Code</th> <th>Item Description</th> <th>PKU</th> <th>Packaging Description</th> <th>Brand</th> <th>Manufacturer</th> <th>Ordered Quantity (PKU)</th> <th>Approved Quantity (PKU)</th> <th>eP Approved Quantity (PKU)</th> <th>Vote Code</th> <th>Usage & Issue Quantity</th> <th>Un Pri (R)</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/></td> <td>V03AB23520f</td> <td>Acetylcysteine 200mg/ml Inj (10ml vial)</td> <td>vial</td> <td>Vial</td> <td>DBL</td> <td>Hospira</td> <td>30</td> <td>30</td> <td>0</td> <td>130701/09020 PESARA (UBAT DAN BUKAN UBAT) Operating</td> <td>10</td> <td>30</td> </tr> <tr> <td><input type="checkbox"/></td> <td>D06BB03000f</td> <td>Acyclovir 5% Cream</td> <td>tube</td> <td>tube of 5 gram</td> <td>ZOVIRAX</td> <td>GlaxoSmithKline (GSK)</td> <td>20</td> <td>20</td> <td>0</td> <td>130701/01220 Farmasi dan Bekalan (UBAT) Operating</td> <td>0</td> <td>20</td> </tr> </tbody> </table>	Cancel	Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Approved Quantity (PKU)	eP Approved Quantity (PKU)	Vote Code	Usage & Issue Quantity	Un Pri (R)	<input checked="" type="checkbox"/>	V03AB23520f	Acetylcysteine 200mg/ml Inj (10ml vial)	vial	Vial	DBL	Hospira	30	30	0	130701/09020 PESARA (UBAT DAN BUKAN UBAT) Operating	10	30	<input type="checkbox"/>	D06BB03000f	Acyclovir 5% Cream	tube	tube of 5 gram	ZOVIRAX	GlaxoSmithKline (GSK)	20	20	0	130701/01220 Farmasi dan Bekalan (UBAT) Operating	0	20
Cancel	Item Code	Item Description	PKU	Packaging Description	Brand	Manufacturer	Ordered Quantity (PKU)	Approved Quantity (PKU)	eP Approved Quantity (PKU)	Vote Code	Usage & Issue Quantity	Un Pri (R)																													
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Function Flow	Purchase Order in current Version 1.8	Purchase Order in new Version 2.0
		<p>4. In Receive from Supplier screen, only non-cancelled item will be displayed in the item list.</p>

Function Flow	Purchase Order in current Version 1.8	Purchase Order in new Version 2.0
		<p>5. In Payment screen, only non-cancelled item will be displayed in the item list.</p>  <p>The screenshot shows the 'PAYMENT' screen with the following sections:</p> <ul style="list-style-type: none"> PAYMENT INFORMATION: Fields for Payment No., LPO No. (LPO22333), Supplier Name (4U-TECH CORPORATION SDN. BHD.), Original LPO Amount (RM) (400.00), Status (Open), Credit Note Amount (RM) (400.00), Invoice Amount (RM) (0.00), Payment Amount (RM) (0.00), Remarks, and Expected Invoice Date. PAYMENT BY VOTE: A table with columns: Item Code, Item Description, Vote Code, Vote Description, Budget Type, Order Quantity, Receive Quantity, and Received Amt (RM). It shows one item: Acyclovir 5% Cream with a quantity of 20 and a received amount of 0.00. VOTE LIST: A table with columns: Vote Code, Vote Description, Budget Type, Amount (RM), and Credit Note Amount (RM). It shows one vote: Farmasi dan Bekalan (UBAT) with an amount of 400.00.