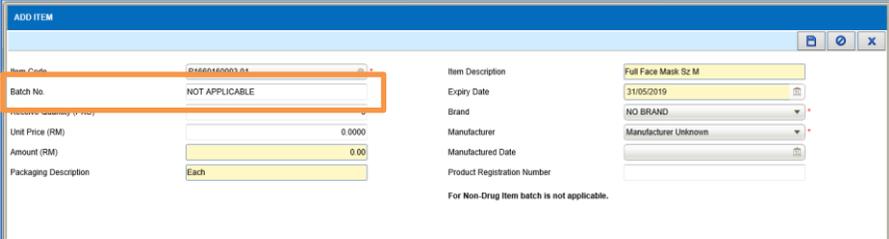## Summary of Ticket Number and Requests for General Module – User Profile

No.	Ticket #	Description	Requests	Solution
1.	I-PhIS026 1 23118S	**Receive from supplier - Request for NON drug not set as NA at batch no column** User request for screen receive from supplier for item NON-DRUG at column batch number to leave as empty column and not to set as not applicable (NA). as per inform by user when system default to NA, batch number will appear as NA at report that user generate and sometimes its will follow previous expiry date for item that user already receive as NA.	Batch for non-drug not set as not applicable.	Allow user to define 'Non-batch' item for non-drug during receiving. *Apply to all receiving by manually adding the item. (Receive from Supplier, Receive Inter Facility and Receive Intra Facility.

Function Flow	Current Version 1.8	New Version 2.0
1. Receive Non-Drug	Inventory → Inventory Management → Receive Item → Receive from Supplier 1. In receive from supplier list, click on 'Add' button to create new transaction. 	Inventory → Inventory Management → Receive Item → Receive from Supplier 1. In receive from supplier list, click on 'Add' button to create new transaction.
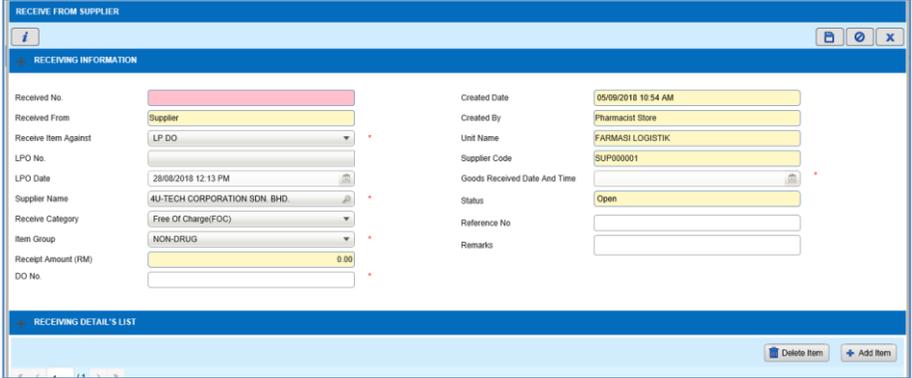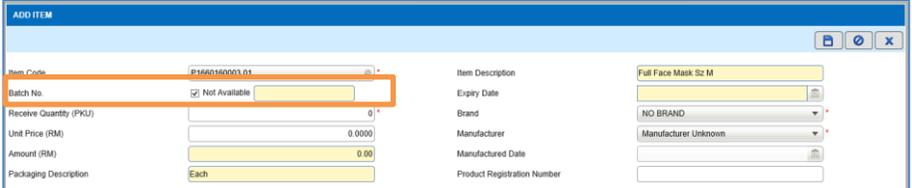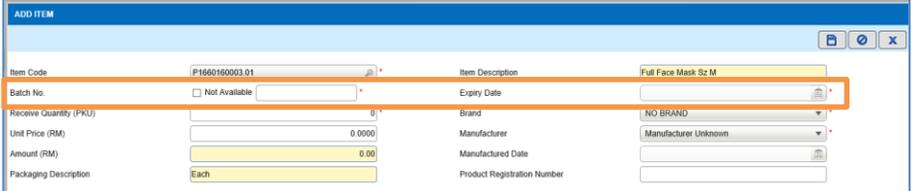
Function Flow	Current Version 1.8	New Version 2.0
	2. Click on Add Item button to add item. 3. Search for item to be received. 4. For non-drug item, Batch No will be defaulted to 'NOT APPLICABLE'. 	2. Click on Add Item button to add item. 3. Search for item to be received. 4. For non-drug item, Batch No indicator will be defaulted to 'NOT AVAILABLE'. Expiry date will be disabled and defaulted to blank. 5. If user want to enter expiry date, unchecked on the checkbox and Batch No and Expiry date will be enabled. 6. Batch No and Expiry date become mandatory to be entered. *Note*: *Apply to all receiving by manually adding the item.*