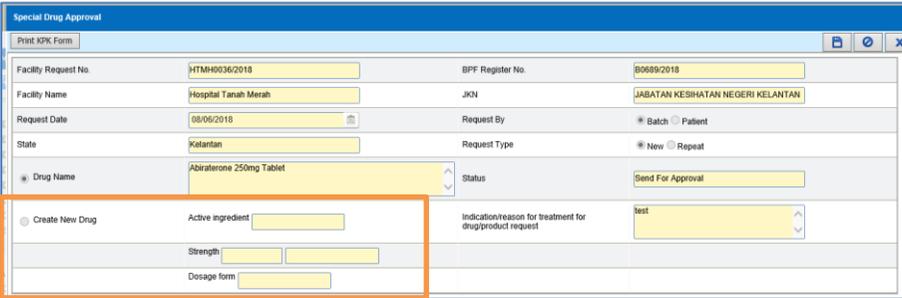
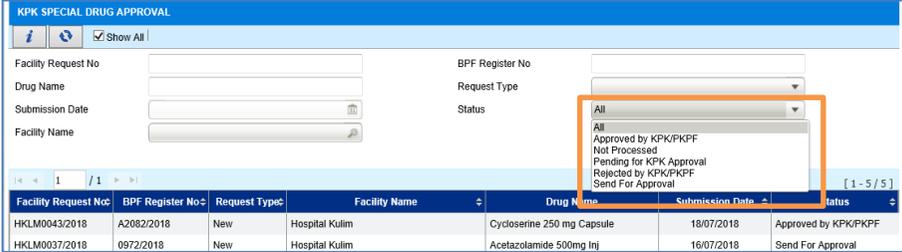
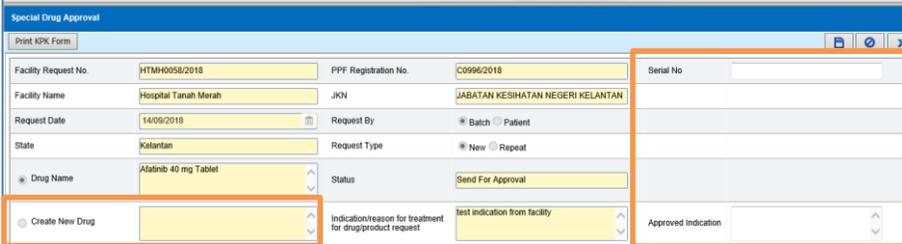
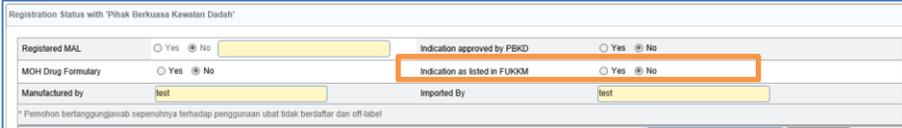
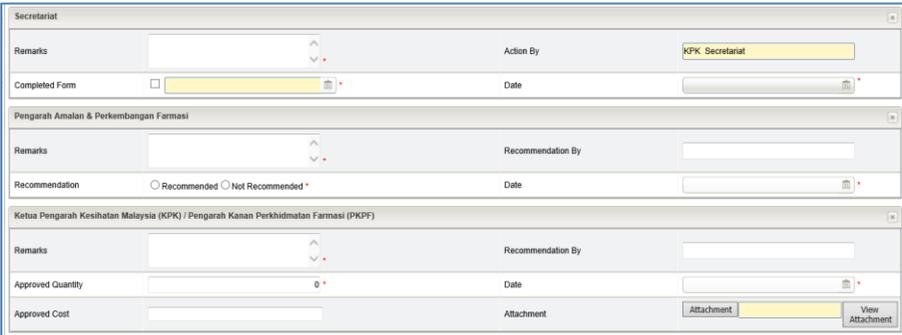
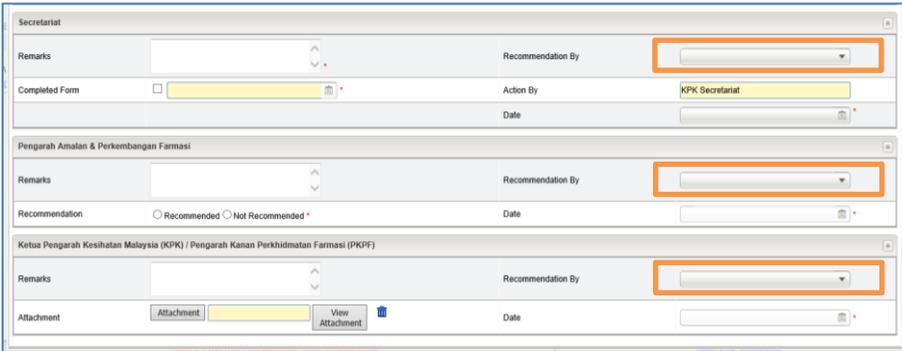


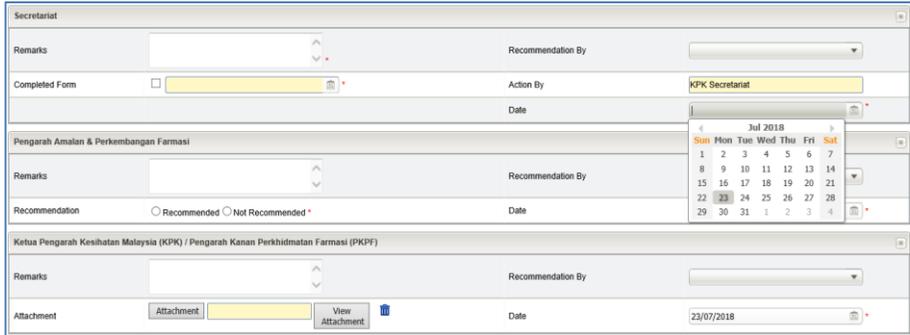
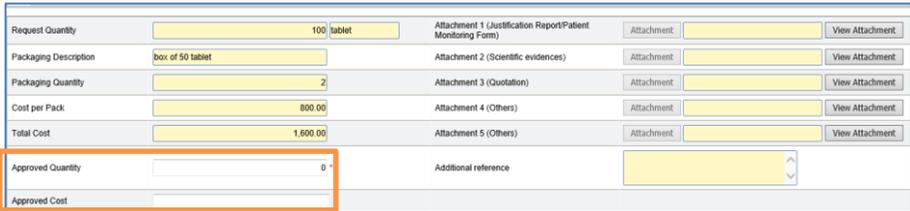
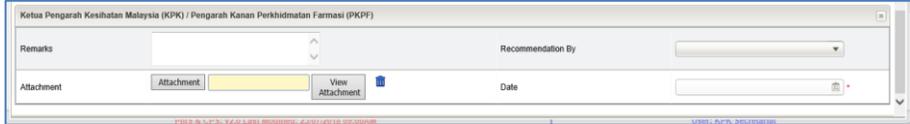
Summary of Ticket Number and Requests for Special Drug Request – IWP

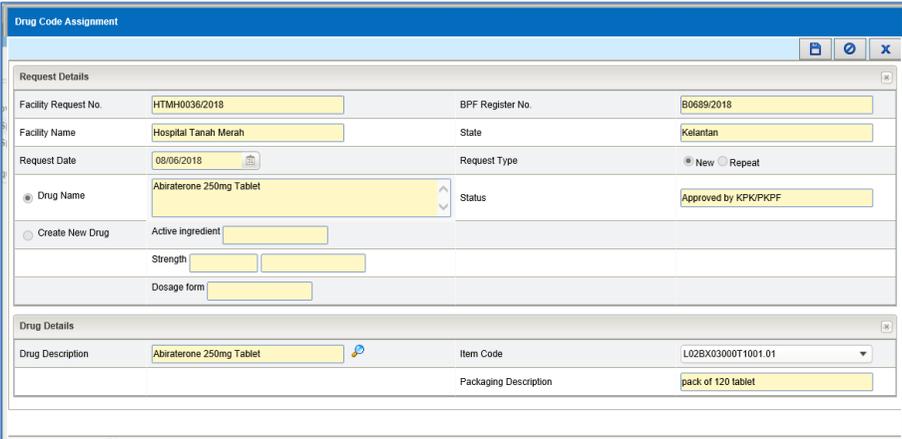
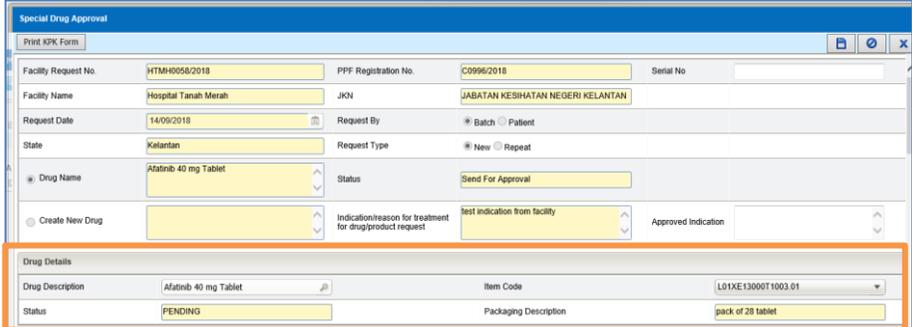
No.	Ticket #	Description	Proposed Solution
1.	I-PhIS0186 99117S	<p><u>Special Drug Request - Unable to create new strength in decimal value</u></p> <p>Received email from user, she unable to create new strength 0.1%. User claimed when she insert 0.1%, it will return back to 0. User also claimed there is no UOM of mg/ml or mg/ml in list.</p> <p>Email from user: Semasa Create New Drug untuk ubat tersebut, strength untuk 0.1% (atau 0.001g/ml atau 1mg/ml) tidak dapat diwujudkan. Justeru itu, mohon pihak tuan/puan untuk mewujudkan pilihan strength yang sesuai.</p>	1) Change dose to free text
2.	I-PhIS0199 40017S	<p><u>Special Drug Request - Unable to select strength</u></p> <p>User reported unable to select strength due to there are no percentage '%' symbol in the list.</p> <p>Tick on Create New Drug.</p> <p>Drug Name : Glycerin 50% Enema</p> <p>Active Ingredients : Glycerin</p> <p>Strength : unable to select</p> <p>Dosage Form : Rectal Enema</p>	
3.	I-PhIS0190 63417S	<p><u>Special Drug Request - Request to add field</u></p> <p>User request under section 'Registration Status with Pihak Berkuasa Kawalan Dadah', can be add another filed for "Indication Approved by MOH Drug Formulary (OFF LABEL FUKKM) "</p> <p>This is due user did have a situation above and cannot be proceed as currently system only show :</p> <p>MOH Drug Formulary (KKM Drug List)</p> <p>Registered MAL</p> <p>Indication Approved</p>	2) Add new option for 'Indication as listed in FUKKM' in screen
4.	I-PhIS0187 15717S	<p><u>Special Drug Request - FUKKM drug status not appear in printed KPK form</u></p> <p>Pn Coleen inform in the drug is tick as 'YES' for option MOH Drug Formulary under section Registration Status with 'Pihak Berkuasa Kawalan Dadah'. However, when user print out the KPK form, the status of drug as FUKKM doest not shown in any part in the form. Kindly please refer to file upload for further</p>	3) Display 'Indication as listed in FUKKM' value in form

No.	Ticket #	Description	Proposed Solution
		checking. Facility Request No. : HKL0071/2017 BPF Register No: A0140/2017	
5.	I-PhIS0183 59517S	<u>Special Drug Request - Request to change word of Recommendation By Chief Pharmacy</u> User request to change word of Recommendation By Chief Pharmacy to Request to change word of Recommendation By Chief Pharmacist	4) Rename label for 'Recommendation By Chief Pharmacy' to 'Recommendation By Head of Pharmacy Department'
6.	I-PhIS0204 70517S	<u>SDR - Secretariat remarks</u> 1. To remove Secretariat Name from column on page 3 in KPK form 2. Under Secretariat section, to add one more field; 'Recommendation By'. This value will be displayed as Secretariat inside Secretariat section when print KPK form	5) Under Secretariat section, to add one more field; 'Recommendation By'. 6) Secretariat Name refer to 'Recommendation By'.
7.	I-PhIS0204 70617S	<u>SDR - Secretariat remarks</u> Suggest to increase character limit for Secretariat Remarks from 500 to 1000	7) To increase character limit for Secretariat Remarks from 500 to 3000
8.	I-PhIS0204 70917S	<u>SDR - Search by All</u> Allow to search by Status = ALL	8) Allow to search by Status = ALL
9.	I-PhIS0206 47417S	<u>Special Drug Request - Assign item during approval</u> To allow user to assign item code during approval instead of using separate screen.	9) To allow user to assign item code during approval
10.	I-PhIS0206 47617S	<u>Special Drug Request - To remove mandatory for remarks</u> Remove mandatory for remarks for PKPF and PAPF section	10) Remove mandatory for remarks for PKPF and PAPF section
11.	I-PhIS0206 47717S	<u>Special Drug Request - Rearrange field</u> To rearrange fields as below: 1. Approved quantity 2. Approved cost	11) To rearrange fields as below: <ul style="list-style-type: none"> • Approved quantity • Approved cost
12.	I-PhIS0206 47817S	<u>Special Drug Request - To maintain approver name</u> Allow user to maintain approver name. In approval screen name will be displayed as combo box.	12) Allow user to maintain approver name. In approval screen name will be displayed as combo box.

Function Flow	Special Drug Request in current Version 1.8	Special Drug Request in new Version 2.0
<p>1.</p>	<p>KPK Approval → KPK Special Drug Approval</p> <p>1. Not able to search by 'All' status</p>  <p>2. For 'Create New Drug' option, new drug information display in separate fields for Active Ingredient, Strength and Dosage Form.</p>  <p>3. No option for 'Indication as listed in FUKKM' in screen</p> 	<p>KPK Approval → KPK Special Drug Approval</p> <p>1. User allow to search by 'All' status</p>  <p>2. For 'Create New Drug' option, new drug information display in single fields. It will contain Active Ingredient, Strength and Dosage Form information.</p>  <p>3. 'BPF Register No' label change to 'PPF Registration No'.</p> <p>4. New field added for 'Serial No'. Free text with maximum 300 characters. This value will be maintained by HQ. Same fields will be displayed in Facility as read-only.</p> <p>5. New field added for 'Approved Indication'. Free text with maximum 300 characters. This value will be maintained by HQ. Same fields will be displayed in Facility as read-only.</p> <p>6. New option for 'Indication as listed in FUKKM' in screen</p> 

Function Flow	Special Drug Request in current Version 1.8	Special Drug Request in new Version 2.0
2. Head of Pharmacist Section	<p>1. Section name display as 'Recommendation By Chief Pharmacy'</p> 	<p>1. Section name rename to 'Recommendation By Head of Pharmacy Department'</p> 
3. Secretariat task	<p>1. User has to manually enter value for 'Recommendation By' field in PAPF section and KPK/PKPF section for each request.</p>  <p>2. No 'Recommendation By' field in secretariat section.</p> <p>3. Remarks in PAPF and KPK/PKPF section are mandatory to be entered.</p> <p>4. Approval date in 'dd/mm/yyyy hh:mm:ss ampm' format.</p> 	<p>1. Value for 'Recommendation By' field in PAPF section and KPK/PKPF section will be displayed in drop down box.</p>  <p>2. New field for 'Recommendation By' added in secretariat section.</p>  <p>3. In KPK form, Secretariat name will refer to 'Recommendation By' value Instead of 'Action by'</p> <p>4. All these values can be maintained in new maintenance screen. (Refer to '6. Approver Name')</p> <p>5. Increase Secretariat's Remarks field from 500 to 3000 characters.</p> <p>6. Remarks in PAPF and KPK/PKPF section is not mandatory to be entered.</p> <p>7. Approval date in 'dd/mm/yyyy' format.</p>

Function Flow	Special Drug Request in current Version 1.8	Special Drug Request in new Version 2.0
		
4. Approved quantity	<p>1. Approved Cost and Quantity fields in KPK/PKPF section</p> 	<p>1. Approved Cost and Quantity move to request details section</p>  <p>2. KPK/PKPF section will be updated as below:</p> 

Function Flow	Special Drug Request in current Version 1.8	Special Drug Request in new Version 2.0
<p>5. Item assignment</p>	<p>KPK Approval → KPK Special Drug Item Assign</p> <ol style="list-style-type: none"> Approved request will be displayed in the list.  <ol style="list-style-type: none"> Select request from the list and proceed with item assignment  <ol style="list-style-type: none"> Once saved, information will be sent back to facility. 	<p>KPK Approval → KPK Special Drug Approval</p> <ol style="list-style-type: none"> User can assign the item during approval process.  <ol style="list-style-type: none"> User is allowed to enter the value of drug assignment even request status not yet 'Approved by KPK/PKPF'. By default, status of drug assign = Pending. If request is by existing drug name, drug name will be displayed in drug description. User is not allowed to change this value. If request is by 'new drug', user has to assign new drug name. Once assign and click on save button for request status = 'Approved by KPK/PKPF', status will change to 'Completed'. This status will reflect in 'KPK Special Drug Item Assign' screen too. Once completed, user is not allowed to change the drug and item. No changes for existing function in 'KPK Special Drug Item Assign' 'Prepacking item' will be exclude from item code assignment list. (User should not assign prepacking item as KPK item) <p>Note: <i>KPK Special Drug Item screen still available in case user want to do assignment separately.</i></p>

Function Flow	Special Drug Request in current Version 1.8	Special Drug Request in new Version 2.0																																																													
6. KPK Form	<p>1. Print KPK form after request has been approved</p> <div data-bbox="280 300 1182 663" style="border: 1px solid black; padding: 5px;"> <p>PERHATIAN: Permohonan yang tidak lengkap TIDAK akan diproses.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: right;">No. Siri</td> </tr> <tr> <td colspan="2" style="text-align: right;">Fasiliti: HKLM0029/2018</td> </tr> <tr> <td colspan="2" style="text-align: right;">Bhg. 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Changes in form as below:</p> <ol style="list-style-type: none"> 'Bhg. Perkhidmatan Farmasi' label change to 'Prog. Perkhidmatan Farmasi'. Kos seunit change to 'Kos/Pek' Add 'Saiz Bungkusan' (Packaging Description) before 'Kos/Pek' 'Kos Sebenar' remove 'sila sertakan sebut harga'. Value will refer to 'Approved Cost'. <div data-bbox="1214 1034 2116 1316" style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">PERMOHONAN MEMPEROLEHI & MENGGUNAKAN UBAT YANG MEMERLUKAN KELULUSAN KHAS KETUA PENGARAH KESIHATAN MALAYSIA / PENGARAH KANAN PERKHIDMATAN FARMASI</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Hospital</td> <td style="width: 40%;">Hospital Tanah Merah</td> <td style="width: 40%;">No. Siri: C1505/2018</td> </tr> <tr> <td>Nama Ubat</td> <td colspan="2">Capecitabine 150mg Tablet</td> </tr> <tr> <td>Indikasi</td> <td colspan="2">Approved Indication test</td> </tr> <tr> <td>Kuantiti Ubat</td> <td>200 tablet</td> <td>Kos Ubat: RM1,000.00</td> </tr> <tr> <td>Nama Pesakit</td> <td colspan="2"></td> </tr> <tr> <td>Nama Pemohon Jawatan (Pakar)</td> <td colspan="2">Pharmacist KPK , Pegawai Farmasi UF48</td> </tr> </table> </div> <ol style="list-style-type: none"> 'Kuantiti Ubat' refer to 'Approved Quantity' 'Kos Ubat' refer to 'Approved Cost' 	No. Siri		Fasiliti: HTMH0059/2018		Prog. 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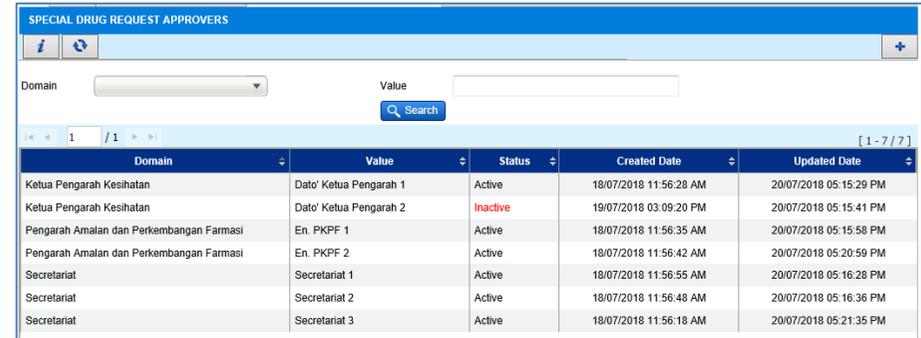
		<p>g. 'No Siri' refer to 'Serial No'</p> <p>h. Added 'No Pendaftaran PPF'. Value refer to 'PPF Registration No'</p> <p>i. Added 'Indikasi'. Value will refer to 'Approved Indication'</p>
<p>7. Permit</p>	<p>1. Print KPK form after request has been approved</p> <div data-bbox="280 336 1184 775" style="border: 1px solid black; padding: 10px;"> <p style="text-align: center;">AKTA JUALAN DADAH 1952 PERATURAN-PERATURAN KAWALAN DADAH & KOSMETIK 1984 (Peraturan 15(6))</p> <p style="text-align: center;"><u>PENGECCUALIAN UNTUK MENGIMPORT KELUARAN TIDAK BERDAFTAR BAGI</u> <u>TUJUAN RAWATAN PENYAKIT YANG MENGANCAM NYAWA</u> (No.Siri :B0689/2018)</p> <p>KKM-55/BPF/103/001/_____</p> <p>Pengeccualian ini diberikan kepada (Nama Pemohon) : Pharmacist KPK , Pegawai Farmasi UF48</p> <p>Nama dan Alamat Hospital/Institusi : Hospital Tanah Merah</p> <p>Nama Keluaran : Abiraterone 250mg Tablet</p> <p>Kuantiti : 100 tablet tablet</p> <p>Indikasi/ Tujuan : test</p> <p>Nama Pesakit :</p> <p>Pengeccualian ini tertakluk kepada syarat-syarat yang berikut:</p> </div>	<p>1. Print KPK form after request has been approved</p> <div data-bbox="1214 344 2123 815" style="border: 1px solid black; padding: 10px;"> <p style="text-align: center;">AKTA JUALAN DADAH 1952 PERATURAN-PERATURAN KAWALAN DADAH & KOSMETIK 1984 (Peraturan 15(6))</p> <p style="text-align: center;"><u>PENGECCUALIAN UNTUK MENGIMPORT KELUARAN TIDAK BERDAFTAR BAGI</u> <u>TUJUAN RAWATAN PENYAKIT YANG MENGANCAM NYAWA</u> (No.Siri :C1505/2018)</p> <p>KKM-55/BPF/103/001/_____</p> <p>Pengeccualian ini diberikan kepada (Nama Pemohon) : Pharmacist KPK , Pegawai Farmasi UF48</p> <p>Nama dan Alamat Hospital/Institusi : Hospital Tanah Merah</p> <p>Nama Keluaran : Capecitabine 150mg Tablet</p> <p>Kuantiti : 200 tablet</p> <p>Indikasi/ Tujuan : Approved Indication test</p> <p>Nama Pesakit :</p> <p>Pengeccualian ini tertakluk kepada syarat-syarat yang berikut:</p> </div> <p>2. Changes in permit as below:</p> <ol style="list-style-type: none"> a. 'No Siri' refer to 'Serial No' b. 'Kuantiti' refer to 'Approved Quantity' c. Indikasi/Tujuan refer to Approved Indication <p>3. 'Permit' printing at facility level has been removed.</p>

4. Approver Name

Not available

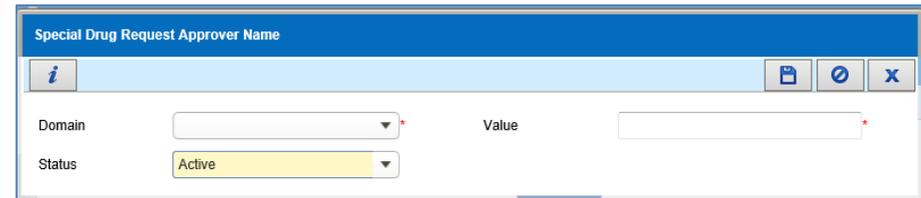
Maintenance → Pharmacy → Special Drug Request Approvers

1. New screen for user to maintain approver name.



Domain	Value	Status	Created Date	Updated Date
Ketua Pengarah Kesihatan	Dato' Ketua Pengarah 1	Active	18/07/2018 11:56:28 AM	20/07/2018 05:15:29 PM
Ketua Pengarah Kesihatan	Dato' Ketua Pengarah 2	Inactive	19/07/2018 03:09:20 PM	20/07/2018 05:15:41 PM
Pengarah Amalan dan Perkembangan Farmasi	En. PKPF 1	Active	18/07/2018 11:56:35 AM	20/07/2018 05:15:58 PM
Pengarah Amalan dan Perkembangan Farmasi	En. PKPF 2	Active	18/07/2018 11:56:42 AM	20/07/2018 05:20:59 PM
Secretariat	Secretariat 1	Active	18/07/2018 11:56:55 AM	20/07/2018 05:16:28 PM
Secretariat	Secretariat 2	Active	18/07/2018 11:56:48 AM	20/07/2018 05:16:36 PM
Secretariat	Secretariat 3	Active	18/07/2018 11:56:18 AM	20/07/2018 05:21:35 PM

2. Click on add button to create new record



Special Drug Request Approver Name

Domain: [Dropdown] Value: [Text Field]

Status: [Active]

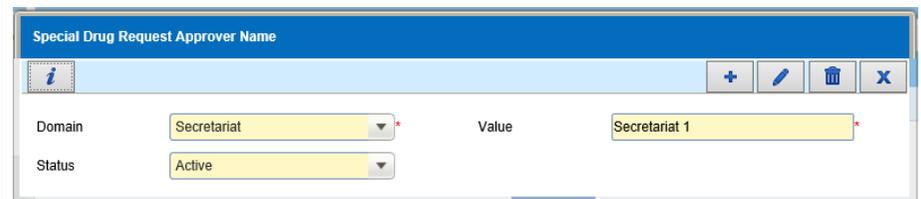
3. The following domain applicable for user to enter:

- Secretariat
- Pengarah Amalan dan Perkembangan Farmasi
- Ketua Pengarah Kesihatan

4. Enter the respective person name in 'Value' field. Maximum character allowed is 150 characters.

5. By default, status will be 'Active'. Save the record to proceed.

6. Double click on the record to update existing data.



Special Drug Request Approver Name

Domain: [Secretariat] Value: [Secretariat 1]

Status: [Active]



		<p>7. Click on edit button to update information or delete button to deactivate the record.</p> <p>8. Once delete status will be updated to 'Inactive'. User can activate back the status by change the status to 'Active'</p> <p>Note: <i>Only active record will be displayed in approval screen.</i></p>
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