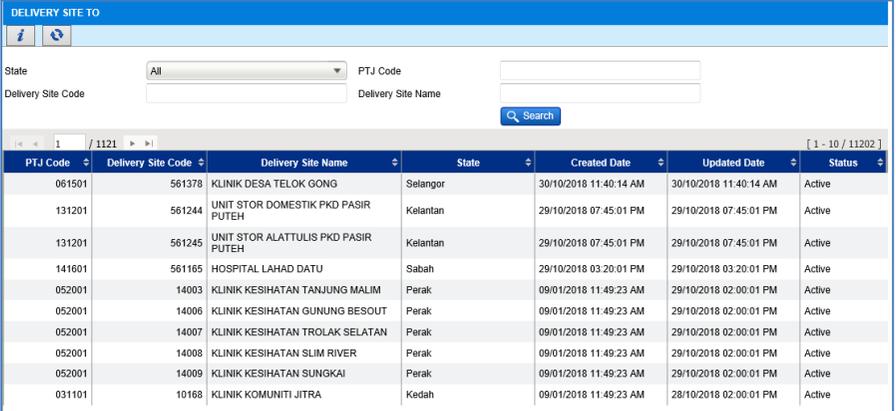
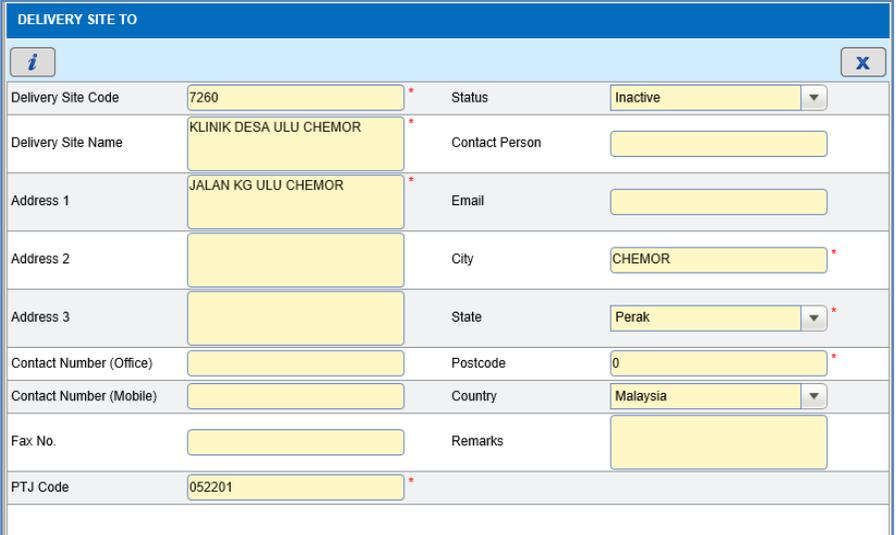
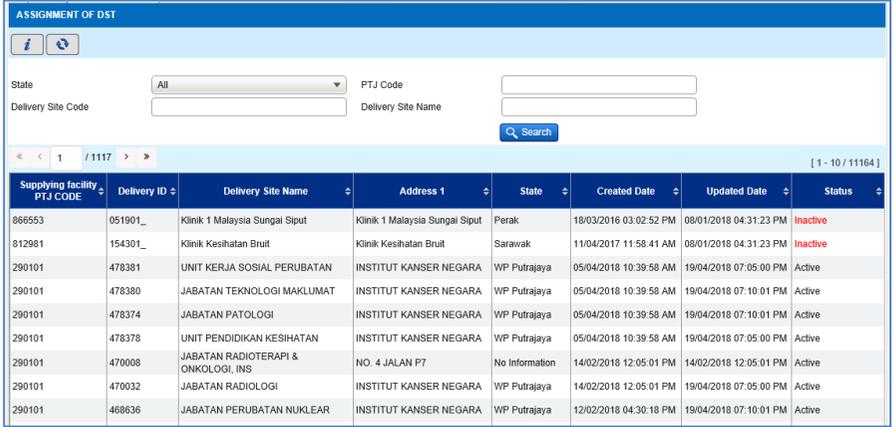


Summary of Ticket Number and Requests for General Module – Delivery Site To

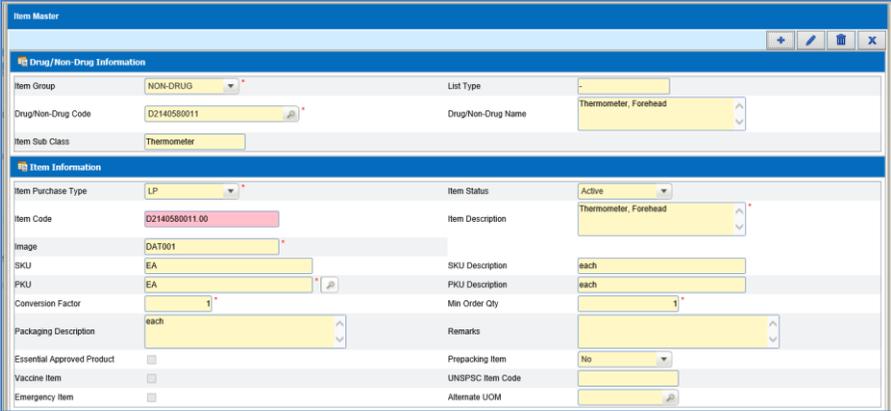
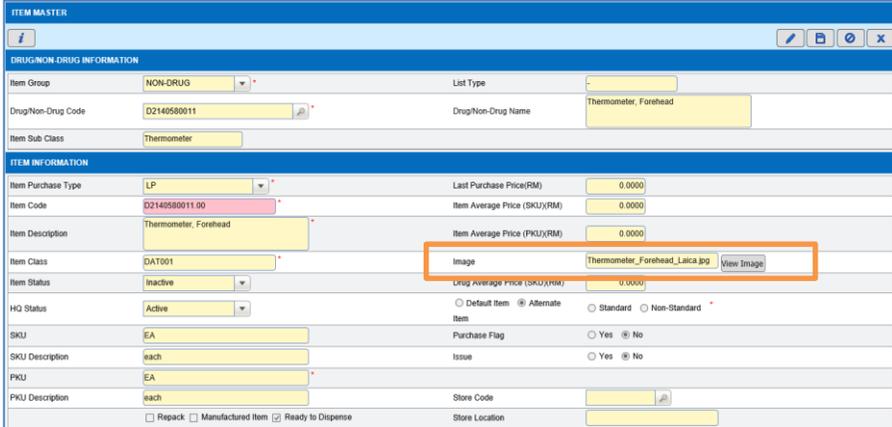
No.	Ticket #	Description	Requests	Solution
1.	I-PhIS022 671118S	<u>Delivery Site To - Request to change label description</u> User request to change label description from PTJ CODE to SUPPLYING FACILITY PTJ CODE. Kindly refer attachment provided	To change label for 'PTJ CODE' to 'Supplying facility PTJ CODE'	1) Rename label for 'PTJ CODE' to 'Supplying facility PTJ CODE'
2.	I-PhIS022 815518S	<u>Delivery Site To - Cadangan untuk pinda tajuk skrin ini "Delivery Site To"</u> Pn Ezatul mencadangkan untuk untuk pinda tajuk skrin ini "Delivery Site To" kepada "Assignment of DST" untuk mengelakkan kekeliruan kepada pengguna di ibupejabt dan fasiliti.	To rename screen name from 'Delivery Site To' to 'Assignment of DST'	2) Rename screen name from 'Delivery Site To' to 'Assignment of DST'
3.	I-PhIS023 736318S	<u>Delivery Site To - Request to change Delivery Site Code column name into Delivery ID</u> Mr Adam request to change Delivery Site Code column name into Delivery ID	To change 'Delivery Site Code' column name into 'Delivery ID'	3) Change 'Delivery Site Code' column name into 'Delivery ID'
4.	I-PhIS024 965118S	<u>Delivery Site To - Request to display Address 1 value</u> User request to display address 1 value next to delivery site name.	To add new column to display 'Address 1' value next to 'Delivery site name'	4) Add new column to display 'Address 1' value next to 'Delivery site name'

Function Flow	Delivery Site To in current Version 2.0	Delivery Site To in new Version 2.1
<p>1. Delivery Site To</p>	<p>Maintenance → Inventory → Delivery Site To</p> <p>1. Delivery Site To listing screen will be displayed.</p>  <p>2. Double click on record to view details</p> 	<p>Maintenance → Inventory → Delivery Site To</p> <p>1. Listing screen will be displayed</p>  <ul style="list-style-type: none"> i. Screen name changed to 'Assignment of DST' ii. 'PTJ CODE' column name changed to 'Supplying facility PTJ CODE' iii. 'Delivery Site Code' column name changed to 'Delivery ID' iv. 'Address 1' will be displayed in the list. <p>2. Double click on record to view details</p>

Function Flow	Delivery Site To in current Version 2.0	Delivery Site To in new Version 2.1																																				
		<div data-bbox="1220 255 2116 774"> <p>ASSIGNMENT OF DST</p> <p><i>i</i> X</p> <table border="1"> <tr> <td>Delivery ID</td> <td>478380 *</td> <td>Status</td> <td>Active ▼</td> </tr> <tr> <td>Delivery Site Name</td> <td>JABATAN TEKNOLOGI MAKLUMAT *</td> <td>Contact Person</td> <td><input type="text"/></td> </tr> <tr> <td>Address 1</td> <td>INSTITUT KANSER NEGARA *</td> <td>Email</td> <td><input type="text"/></td> </tr> <tr> <td>Address 2</td> <td>ARAS 6, NO.4 JALAN P7</td> <td>City</td> <td>WILAYAH PERSEKUTUAN PUTRA. *</td> </tr> <tr> <td>Address 3</td> <td>PRESINT 7</td> <td>State</td> <td>WP Putrajaya ▼ *</td> </tr> <tr> <td>Contact Number (Office)</td> <td><input type="text"/></td> <td>Postcode</td> <td>0 <input type="text"/> *</td> </tr> <tr> <td>Contact Number (Mobile)</td> <td><input type="text"/></td> <td>Country</td> <td>Malaysia ▼</td> </tr> <tr> <td>Fax No.</td> <td><input type="text"/></td> <td>Remarks</td> <td><input type="text"/></td> </tr> <tr> <td>Supplying facility PTJ CODE</td> <td>290101 *</td> <td></td> <td></td> </tr> </table> </div> <ul style="list-style-type: none"> i. Screen name changed to 'Assignment of DST' ii. 'PTJ CODE' label changed to 'Supplying facility PTJ CODE' iii. 'Delivery Site Code' label changed to 'Delivery ID' 	Delivery ID	478380 *	Status	Active ▼	Delivery Site Name	JABATAN TEKNOLOGI MAKLUMAT *	Contact Person	<input type="text"/>	Address 1	INSTITUT KANSER NEGARA *	Email	<input type="text"/>	Address 2	ARAS 6, NO.4 JALAN P7	City	WILAYAH PERSEKUTUAN PUTRA. *	Address 3	PRESINT 7	State	WP Putrajaya ▼ *	Contact Number (Office)	<input type="text"/>	Postcode	0 <input type="text"/> *	Contact Number (Mobile)	<input type="text"/>	Country	Malaysia ▼	Fax No.	<input type="text"/>	Remarks	<input type="text"/>	Supplying facility PTJ CODE	290101 *		
Delivery ID	478380 *	Status	Active ▼																																			
Delivery Site Name	JABATAN TEKNOLOGI MAKLUMAT *	Contact Person	<input type="text"/>																																			
Address 1	INSTITUT KANSER NEGARA *	Email	<input type="text"/>																																			
Address 2	ARAS 6, NO.4 JALAN P7	City	WILAYAH PERSEKUTUAN PUTRA. *																																			
Address 3	PRESINT 7	State	WP Putrajaya ▼ *																																			
Contact Number (Office)	<input type="text"/>	Postcode	0 <input type="text"/> *																																			
Contact Number (Mobile)	<input type="text"/>	Country	Malaysia ▼																																			
Fax No.	<input type="text"/>	Remarks	<input type="text"/>																																			
Supplying facility PTJ CODE	290101 *																																					

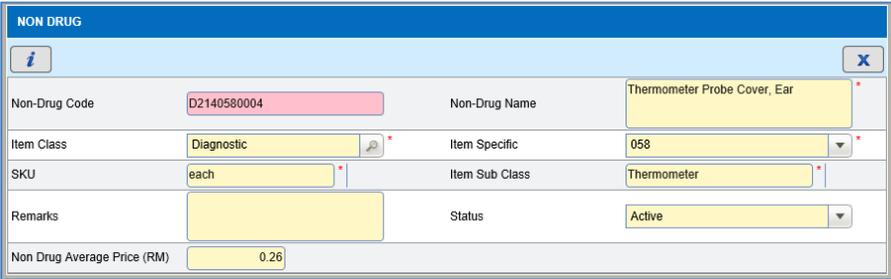
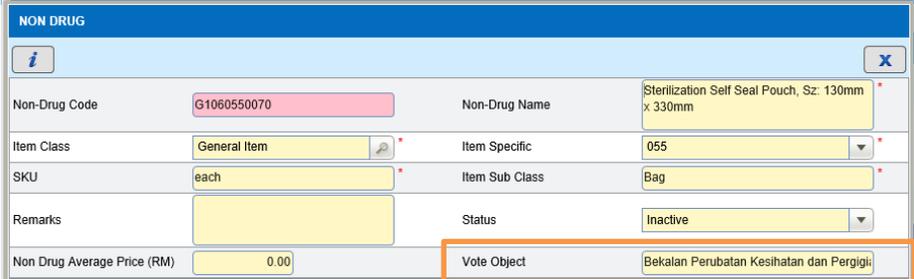
Summary of Ticket Number and Requests for General Module – Item Master

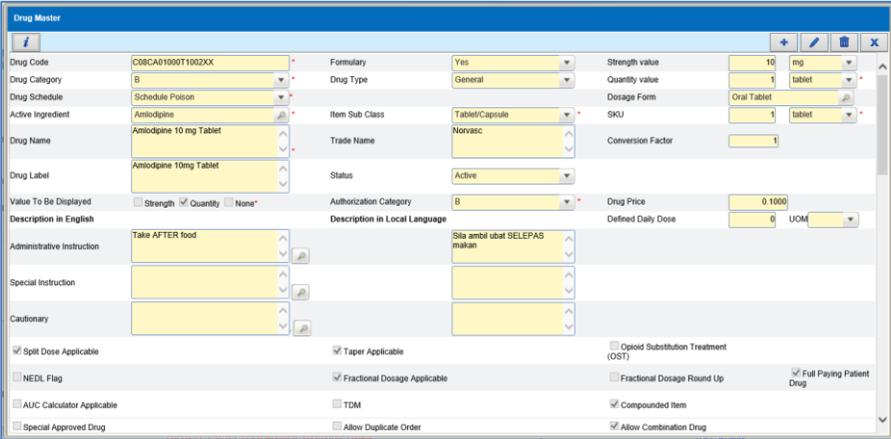
No.	Ticket #	Description	Requests	Solution
1.	I-PhIS016 828516S	<u>IWP Item Master - Able to upload image for Non Drug</u> User request the system able to upload image for Non Drug	Request to upload image for non-drug	1) User at facility can view image uploaded at IWP.
2.	I-PhIS015 178416S	<u>Request to add multiple images in Item Master</u> Allow to upload multiple images for items in the Item Master as reference. This will help new staff to trace the items to prevent wrong purchases especially Non-Drug items.	Request to upload image in item master	

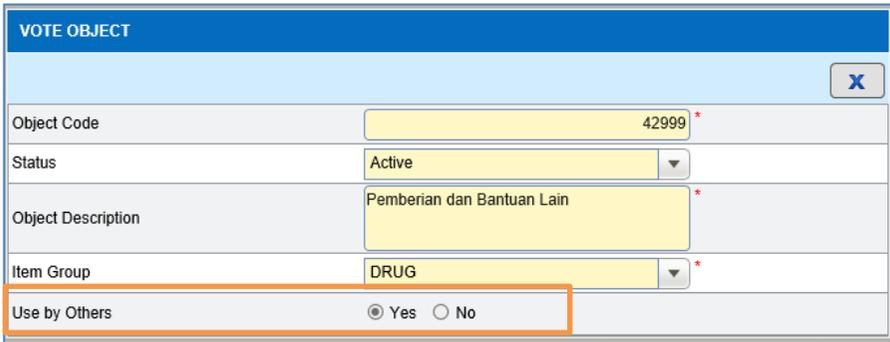
Function Flow	Item Master in current Version 2.0	Item Master in new Version 2.1
<p>1. Item Master</p>	<p>Maintenance → Inventory → Item Master</p> <p>1. Select item from item master list</p>  <p>2. No function to view image</p>	<p>Maintenance → Inventory → Item Master</p> <p>1. Select item from item master list</p>  <p>2. There is a function to view image.</p> <p>3. Image can be viewed by click on 'View Image' button.</p> 

Summary of Ticket Number and Requests for General Module – Vote Object

No.	Ticket #	Description	Requests	Solution
1.	I-PHIS022 267218S	<p>To link drug/non-drug with specific ‘Objek Lanjut’(Vote Object)</p> <ol style="list-style-type: none"> To link drug/non-drug with specific ‘objek lanjut’ value. Each drug/non-drug will link to one ‘objek lanjut’ only and this information is mandatory. Impact on this changes - User can select vote for the selected ‘objek lanjut’ only in the following screen: <ol style="list-style-type: none"> Item product buffer level Purchase order Recommend Purchase List Requisition Order 	To link drug/non-drug with specific ‘Objek Lanjut’(Vote Object)	1) To link drug/non-drug with specific ‘Vote Object’

Function Flow	Drug and Non- Drug Master in current Version 2.0	Drug and Non- Drug Master in new Version 2.1
1. Non-Drug master	<p>Maintenance → General → Non-Drug Master</p> <ol style="list-style-type: none"> Select non-drug from non-drug master list  <ol style="list-style-type: none"> No ‘Vote Object’ information 	<p>Maintenance → General → Non-Drug Master</p> <ol style="list-style-type: none"> Select non-drug from non-drug master list  <ol style="list-style-type: none"> User able view ‘Vote Object’ information This value maintains by IWP(HQ) and can be viewed by facility Only vote code contains this vote object can be used by this non-drug. Checking on selected ‘Vote Object’ apply to the following screen

Function Flow	Drug and Non- Drug Master in current Version 2.0	Drug and Non- Drug Master in new Version 2.1
		<ul style="list-style-type: none"> a. Item product buffer level – ‘Default Vote Code’ fields b. Purchase order (All Type) - Vote Description c. Recommend Purchase List - Vote Description d. Requisition Order - Vote Description e. Approved Special Drug
<p>2. Drug master</p>	<p>Maintenance → Pharmacy → Drug Master</p> <p>1. Select drug from drug master list</p>  <p>2. No ‘Vote Object’ information</p>	<p>Maintenance → Pharmacy → drug Master</p> <p>1. Select drug from drug master list</p>  <ul style="list-style-type: none"> 2. User able view ‘Vote Object’ information 3. This value maintains by IWP(HQ) and can be viewed by facility 4. Only vote code contains this vote object can be used by this drug. 5. Checking on selected ‘Vote Object’ apply to the following screen <ul style="list-style-type: none"> a. Item product buffer level – ‘Default Vote Code’ fields b. Purchase order (All Type) - Vote Description c. Recommend Purchase List - Vote Description d. Requisition Order - Vote Description e. Approved Special Drug

Function Flow	Drug and Non- Drug Master in current Version 2.0	Drug and Non- Drug Master in new Version 2.1
<p>3. Vote Object</p>	<p>Maintenance → Inventory → Vote Object</p> <p>1. Select vote object record from vote object master list</p>  <p>2. No vote object flag</p>	<p>Maintenance → Inventory → Vote Object</p> <p>1. Select vote object record from vote object master list</p>  <p>2. User able view Vote object flag. If flag is updated, vote code contains this vote object can be used by all items within same group (drug or non-drug).</p> <p>3. This value maintains by IWP(HQ) and can be viewed by facility.</p>

Summary of Ticket Number and Requests for General Module – Drug Non-Drug Catalogue

No.	Ticket #	Description	Requests	Solution
1.	I-PhIS020 617517S	<u>Drug/non drug catalogue- Item default appear HQ inactive (APPL)</u> User Mr Choo reported item J07CA06963P3001XX status HQ status inactive for all item under APPL. User inform only LP and contract HQ active. User unable to select item under HQ active due only appear for APPL but status HQ inactive. Drug code : J07CA06963P3001XX Drug name : Diptheria-Tetanus-Pertussis-Inactivated Polio Virus-Haemophilus Influenza B (DTaP-IPV- Hib) Vaccine	Request allow to choose LP/Contract item as default item if APPL item is inactive.	1) To allow to set LP/Contract item as default item if APPL item status is Inactive at HQ. If HQ status is active, it should use APPL item as default item.
1.	I-PhIS020 960417S	<u>Drug/Non-Drug Catalogue - Request to allow to choose LP/Contract code if APPL is inactive</u> Encik Hamdan request, allow to choose LP/Contract code if APPL is inactive.	Request allow to choose LP/Contract item as default item if APPL item is inactive.	
2.	I-PhIS018 612317S	<u>Drug/non drug catalogue - Request able to set LP item in item default.</u> User reported unable to set Item Default for LP item in drug/non drug catalogue if have item code for APPL item. User request able to set LP item in item default if APPL item status inactive.	Request allow to choose LP/Contract item as default item if APPL item is inactive.	
3.	I-PhIS021 588117S	<u>Drug/Non Drug Catalogue - Unable to set item default</u> Pn Syamimi report she unable to set item default for item Glibenclamide 5 mg Tablet due to when she search the item code A10BB01000T1001XX.01 to set as item default, it not appear at search listing field. She try to search using item code and item description but still cannot find the item code.	Request allow to choose LP/Contract item as default item if APPL item is inactive.	
4.	I-PhIS021 751017S	<u>Drug/Non Drug Catalogue - Unable to select item default</u> Mohd 'Izzat Idris reported unable to select item default of contract item. Reported drug consist of 5 items which are 3 APPL item, 1 contract item and 1 LP item. All APPL item already inactive in HQ status. He want to change to contract item by	Request allow to choose LP/Contract item as default item if APPL item is inactive.	

No.	Ticket #	Description	Requests	Solution
		system only display APPL item for selection. Drug Code: J07CA06963P3001XX		
5.	I-PhIS033 9 07318S	<u>request to allow user to set default for LP item for Drug/Non-Drug Catalog</u> user en Steven request system to allow user to set default for LP item for Drug/Non-Drug Catalogue as for item list item S02CA03991D1001XX, APPL item HQ status is inactive. user inform if user unable to set default item as LP, user facing difficult to using RPL LP module and user have to using supplementary order. S02CA03991D1001XX Polymyxin Neomycin Hydrocortisone	Request allow to choose LP/Contract item as default item if APPL item is inactive.	
6.	I-PhIS044 595218S	<u>Drug/Non Drug Catalog - Request to allow contract item to set as item default</u> En Azmi request to allow contract item to set as item default at Drug/Non Drug Catalog other than APPL item.	Request allow to choose LP/Contract item as default item if APPL item is inactive.	
7.	I-PhIS026 463118S	<u>Drug-non drug catalog-Request to add column "SPUB"</u> En Shuhaimi requested to add column "SPUB" in drug non drug catalog to facility. The value might be "Yes " or "No".This function will enable facility to indent / received the item without set buffer level , min/max storage for the item. The item will be allowed to level 2 level 3 user to indent the item automatically. Also "SPUB" flag might be include in unit catalogue list to allow the facility to do that unit to do SPUB indent for the item and not allow the item to be indent as normal item. If the item set as SPUB "YES" the item will not appear during purchasing or doing RIL/RPL. This is because the facility will not purchase the item from supplier. facility will indent it from other facility. Example : Hospital seberang Jaya is not specialize in cardio so this facility will only indent the item from other facility that always keep the item.	Allow to configure SPUB item in drug/non-drug catalogue	2) To add new flag for 'Purchase Flag' in drug/non-drug catalogue. User is allowed to configure the flag as 'Yes' (in order to do purchasing), if item is active at facility and HQ level.
8.	I-PhIS018 973217S	<u>Drug Level (HQ Status)</u> To change flow for distribution, if Drug Level (HQ Status = Inactive), can do all distribution process except Purchase Order	if Drug Level (HQ Status = Inactive), can do all distribution process except Purchase Order	

No.	Ticket #	Description	Requests	Solution
9.	I-PHIS045 349118S	<p>Item/Product Buffer Level - Request status auto change follows status at Drug/Non Drug Catalogue</p> <p>Untuk makluman Tuan/Puan, pihak kami mendapati bahawa sekiranya status sesuatu item dikemaskini dari "active" kepada "inactive" di page "Drug/Non Drug Catalogue", ia tidak dikemaskini secara automatik di page "Item/Product Buffer Level".</p> <p>Hal ini menyebabkan item tersebut (yang telah dinyahaktif di Drug/Non Drug Catalogue) masih tersenarai dalam laporan Below Buffer Level apabila dijana.</p> <p>Oleh yang demikian, pihak kami memohon sekiranya status sesuatu item di page "Item/Product Buffer Level" dapat dikemaskini secara automatik mengikut status yang dikemaskini di page "Drug/Non Drug Catalogue" bagi memudahkan serta melancarkan proses inventori dalam Sistem PHIS.</p>		3) Item/Product Buffer Level status to refer to facility status in Drug/Non-Drug catalogue.

Function Flow	Drug/Non-Drug Catalogue in current Version 2.0	Drug/Non-Drug Catalogue in new Version 2.1
1.Default item	<p>Maintenance → Inventory → Drug/Non-Drug Catalogue</p> <p>1. Select drug/non-drug from catalogue</p>	<p>Maintenance → Inventory → Drug/Non-Drug Catalogue</p> <p>1. Select drug/non-drug from catalogue</p>

Function Flow

Drug/Non-Drug Catalogue in current Version 2.0

2. Search for default item list. Only APPL item listed even though HQ Status is inactive.

No	Item Type	Item Code	Item Description	SKU	PKU	Packaging Description	Facility Status	HQ Status
1	Contract	J07CA06963P3001XX.02	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B (DTaP-IPV-HB) Vaccine	EA	box		Active	Inactive
2	LP	J07CA06963P3001XX.01	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B (DTaP-IPV-HB) Vaccine	EA	pck	pack of 1 set (Vaccine+ diluent)	Active	Inactive
3	APPL	07.4218.04	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA	pck	Pack of 10 set (Vaccine + Diluent)	Active	Inactive
4	APPL	07.4218.03	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA	pck	set of 1 prefilled syringe	Active	Inactive
5	APPL	07.4218.05	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA	set	set of 1 prefilled syringe	Active	Inactive

Drug/Non-Drug Catalogue in new Version 2.1

2. Search for default item list. User is allowed to choose any item type as default item as long as item active in facility.

No	Item Type	Item Code	Item Description	SKU	PKU	Packaging Description	Facility Status	HQ Status
1	APPL	07.4218.04	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA			Active	Inactive
2	APPL	07.4218.03	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA			Active	Inactive
3	Contract	J07CA06963P3001XX.02	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA	box	box of 1 dose	Active	Inactive
4	LP	J07CA06963P3001XX.01	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA		Pack of 10 set (Vaccine + Diluent)	Active	Inactive
5	APPL	07.4218.05	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA	set	set of 1 prefilled syringe	Active	Inactive

2. Purchase Flag

Maintenance → Inventory → Drug/Non-Drug Catalogue

1. Select drug/non-drug from catalogue

No	Item Type	Item Code	Item Description	SKU	PKU	Packaging Description	Facility Status	HQ Status
1	LP	N05BA01000T1002-1	Diazepam 5 mg Tablet	tablet	pck	pack of 1 tablet	Inactive	Active
2	LP	N05BA01000T1002XX.03	Diazepam 5 mg Tablet	tablet	box	box of 30 tablet	Active	Active
3	LP	N05BA01000T1002XX.02	Diazepam 5 mg Tablet	tablet	pck	Pack of 1200 tab	Active	Active
4	LP	N05BA01000T1002XX.04	Diazepam 5 mg Tablet	tablet	pck	pack of 500 tablet	Active	Active
5	LP	N05BA01000T1002XX.01	Diazepam 5 mg Tablet	tablet	pck	Pack of 1000 tab	Active	Active
6	LP	N05BA01000T1002-15	Diazepam 5 mg Tablet	tablet	pck	pack of 15 tablet	Inactive	Active

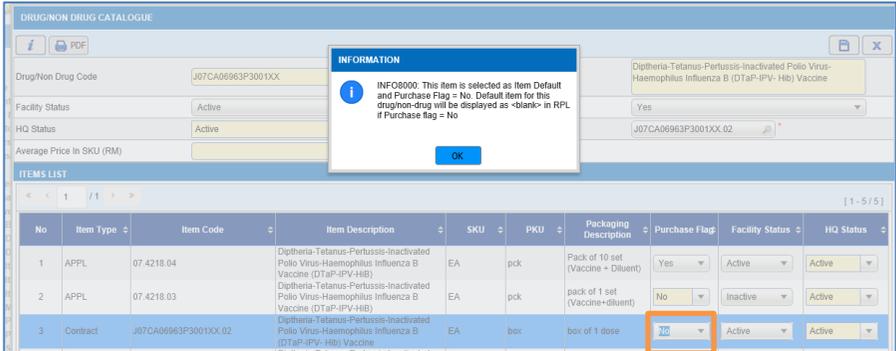
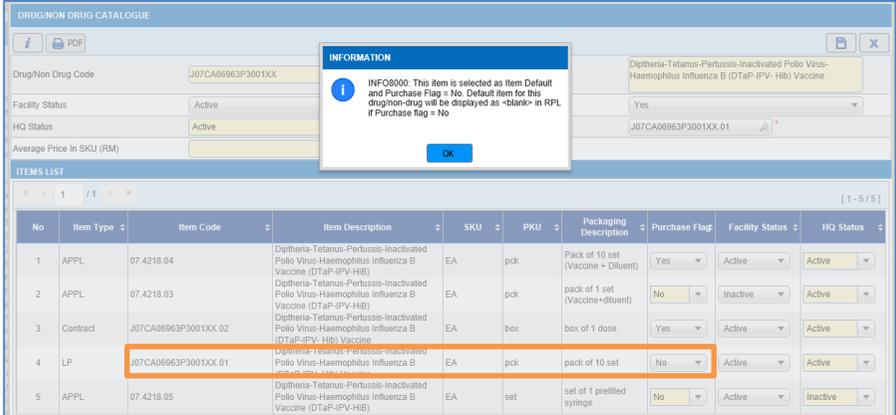
2. No 'Purchase Flag' information

Maintenance → Inventory → Drug/Non-Drug Catalogue

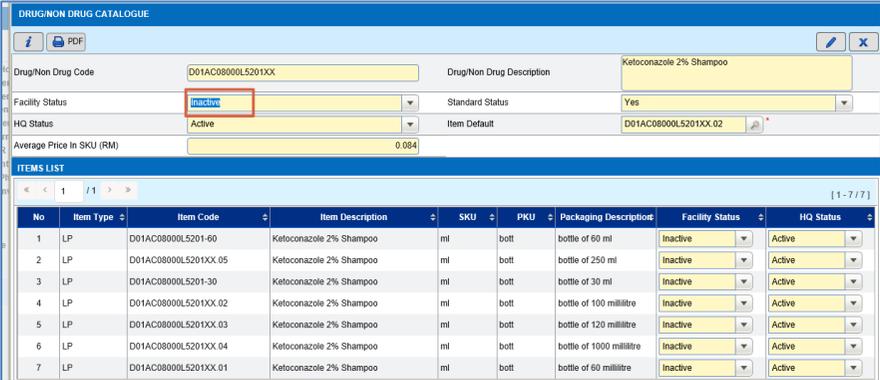
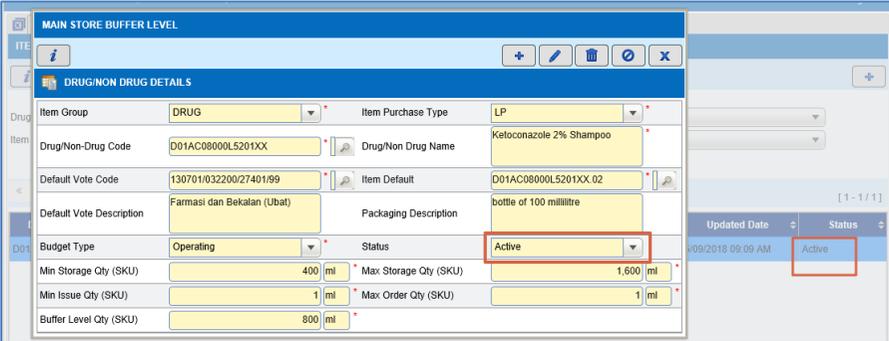
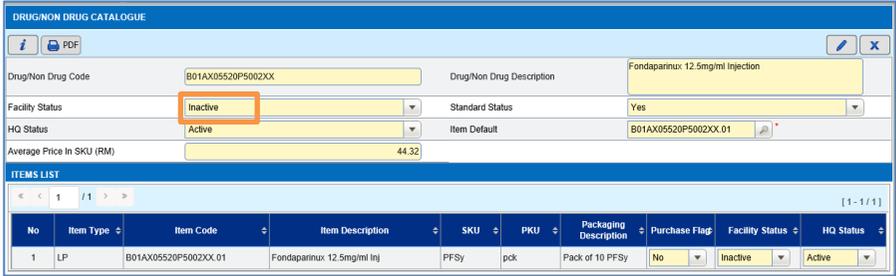
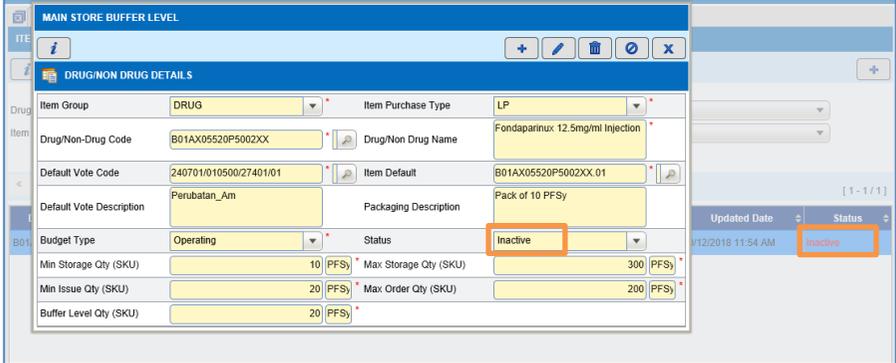
1. Select drug/non-drug from catalogue

No	Item Type	Item Code	Item Description	SKU	PKU	Packaging Description	Purchase Flag	Facility Status	HQ Status
1	APPL	07.4218.04	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA	pck	Pack of 10 set (Vaccine + Diluent)	Yes	Active	Active
2	APPL	07.4218.03	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA	pck	pack of 1 set (Vaccine+ diluent)	No	Inactive	Active
3	Contract	J07CA06963P3001XX.02	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA	box	box of 1 dose	Yes	Active	Active
4	LP	J07CA06963P3001XX.01	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA	pck	pack of 10 set	No	Active	Active
5	APPL	07.4218.05	Diphtheria-Tetanus-Peritussis-Inactivated Polio Virus-Haemophilus Influenza B Vaccine (DTaP-IPV-HB)	EA	set	set of 1 prefilled syringe	No	Active	Inactive

2. Purchase flag information will be displayed.
 3. User is allowed to configure the flag as 'Yes' if item is active at facility and HQ level.

Function Flow	Drug/Non-Drug Catalogue in current Version 2.0	Drug/Non-Drug Catalogue in new Version 2.1
		<p>4. For item active at Facility and HQ, purchase flag will be defaulted to 'Yes'. However, user is allowed to change the value to 'No' if required.</p> <p>5. If HQ status or Facility status updated to 'Inactive', purchase flag will be updated to 'No' and non-editable.</p> <p>6. Alert will be displayed when user update the 'Purchase flag = No' and that item is item default.</p>  <p>7. User still able to proceed with the process.</p> <p>8. Alert will be displayed when user select the item as default item and 'Purchase Flag = No.</p> 

Function Flow	Drug/Non-Drug Catalogue in current Version 2.0	Drug/Non-Drug Catalogue in new Version 2.1
		<p>9. System will check on purchase flag status for below function:</p> <ul style="list-style-type: none"> a. Purchase Order – During add item, allow for ‘Purchase Flag = Yes’. b. Recommended Purchase List (RPL) - During ‘generate RPL’ and ‘Add Item’, allow for ‘Purchase Flag = Yes’ <i>*For details on RPL, please refer to RPL quick guide</i> c. Request for Quotation (RFQ) - During add item, allow for ‘Purchase Flag = Yes’ d. Quotation - During search for item, allow for ‘Purchase Flag = Yes’ e. Requisition Order – In approval stage, allow for ‘Purchase Flag = Yes’ <p>Note: For existing data patching, purchase flag will be updated as below:</p> <ul style="list-style-type: none"> a) ‘HQ Status = Inactive’ OR ‘Facility Status = Inactive’ → Purchase Flag = No b) ‘HQ Status = Active’ AND ‘Facility Status = Active’ AND ‘Prepacking Item Flag = No’ → Purchase Flag = Yes c) ‘HQ Status = Active’ AND ‘Facility Status = Active’ AND ‘Prepacking Item Flag = Yes’ → Purchase Flag = No.

Function Flow	Drug/Non-Drug Catalogue in current Version 2.0	Drug/Non-Drug Catalogue in new Version 2.1
<p>3.Item/ Product Buffer status</p>	<p>Maintenance → Inventory → Drug/Non-Drug Catalogue</p> <ol style="list-style-type: none"> 1. Select drug/non-drug from catalogue 2. Update facility status to inactive in drug/non-drug catalogue  <p>Go to Maintenance → Inventory → Item/Product Buffer</p> <ol style="list-style-type: none"> 3. Search for drug in the list  <ol style="list-style-type: none"> 4. Status remain as 'Active' 	<p>Maintenance → Inventory → Drug/Non-Drug Catalogue</p> <ol style="list-style-type: none"> 1. Select drug/non-drug from catalogue 2. Update facility status to inactive in drug/non-drug catalogue  <p>Go to Maintenance → Inventory → Item/Product Buffer</p> <ol style="list-style-type: none"> 3. Search for drug in the list  <ol style="list-style-type: none"> 4. Status will be updated to inactive too. <p>Note: When user activate back the status in 'Drug/Non-Drug Catalogue', status in 'Item/Product Buffer' will be activated too.</p>

Summary of Ticket Number and Requests for General Module – Unit Catalogue

No.	Ticket #	Description	Requests	Solution
1.	I-PhIS022 521218S	<u>Unit Catalogue List - Request checkbox to active/inactive item</u> Puan Farhana request checkbox to active/inactive item Situation User informed all item in unit catalogue suddenly inactive. This issue affected to all transaction for inventory & clinical such as indent intra, work order and etc User need to change status one by one and it is very time consuming.	1. To have checkbox function to update multiple item status	1) To have checkbox function to update multiple item status
2.	I-PhIS023 625118S	<u>Unit Catalogue List - Store code not appear when generate in PDF</u> User reported Store code not appear when generate in PDF. For example unit: UNIT FARMASI BEKALAN WAD	2. To include Store Code in unit catalogue printed format.	2) To include Stock Location in unit catalogue printed format.
3.	I-PhIS015 731116S	<u>Unit Catalogue List - Request to maintain at edited page after edit item details</u> User informed she want to edit item details in Unit Catalogue List. She then go to next page to find item and edit the details. User then click save and exit button, system then go to first page. So she request to maintain at edited page after edit item details.	3. Remain screen listing and sorting in unit catalogue details screen	3) Remain screen listing and sorting in unit catalogue details screen

Function Flow	Unit Catalogue in current Version 2.0	Unit Catalogue in new Version 2.1
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1.Update status

Maintenance → Inventory → Unit Catalogue
 1. Select catalogue for any unit in listing

Item Group	Item Sub Class	Drug/Non Drug Code	Store Code	Drug/Non Drug Description	SKUs	Stock Available	Reserve Qty (SKU)	Min Indent Qty	Min Issue Qty	Min Storage Qty	Buffer Level Qty	Max Storage Qty	Ward/Unit Stock	Standard Item	Unit Catalogue Status
Drug	Tablet/Capsule	L04AD02000C1001X	PHARMSAT	Tacrolimus 1 mg Capsule	capsule	300	0	1	1	100	150	200	No	Yes	Active
Drug	Injectables	B01AB10520P5002a	PHARMSAT	Tazacarin Na 10,000 anti-Xa IU (0.5ml) Injection (20,000 IU/ml)	PFSy	0	0	1	1	100	150	200	No	Yes	Active
Drug	Internal Preparation	J02AC02000L9901X	PHARMSAT	Itraconazole 10 mg/ml Oral Solution	ml	0	0	1	1	300	450	750	No	Yes	Active
Drug	Tablet/Capsule	N05AX12000F1001X	PHARMSAT	Aripiprazole 10mg Tablet	table	180	0	1	1	90	120	180	No	Yes	Active
Drug	External Preparation	P03AC04000L6001X	PHARMSAT	Permethrin 5% w/v Lotion	botl	10	0	1	1	5	8	10	No	Yes	Active
Drug	External Preparation	P03AC04000L6002	PHARMSAT	Permethrin 1% w/v Lotion	EA	0	0	1	1	5	7	10	No	Yes	Active
Drug	Tablet/Capsule	N04AA01110F1001X	PHARMSAT	Benzhexol 2 mg Tablet	table	0	0	1	1	1,000	1,500	2,000	No	Yes	Active
Drug	Injectables	A10AD01000P5001b	PHARMSAT	Insulin regular/isophane (Mistard-30) 100 IU/ml, Penfill	peni	0	0	1	1	50	75	100	No	Yes	Active
Drug	Injectables	A10AC01000P5001a	PHARMSAT	Insulin isophane (insulatard) 100 IU/ml, Penfill	peni	0	0	1	1	50	75	100	No	Yes	Active
Drug	Injectables	A10AB01000P5001b	PHARMSAT	Insulin regular (Actrapid) 100 IU/ml, Penfill	peni	0	0	1	1	50	75	100	No	Yes	Active

2. User not able to update multiple item status. User has to select the item and update status one by one.

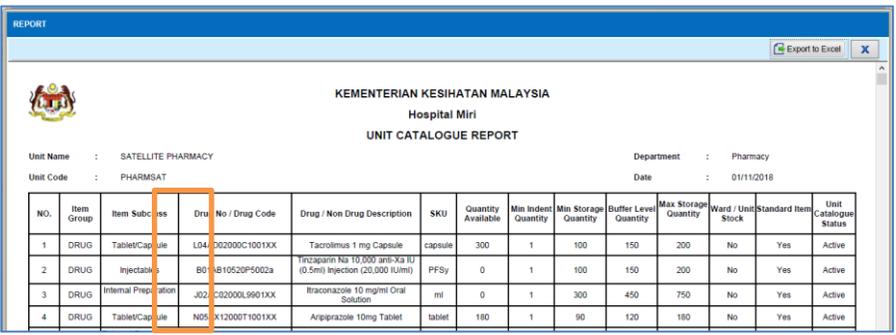
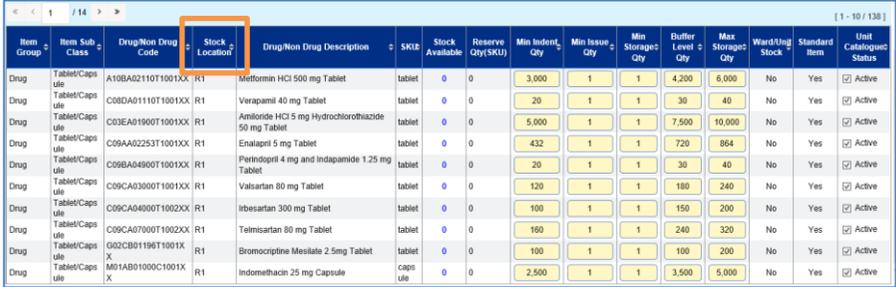
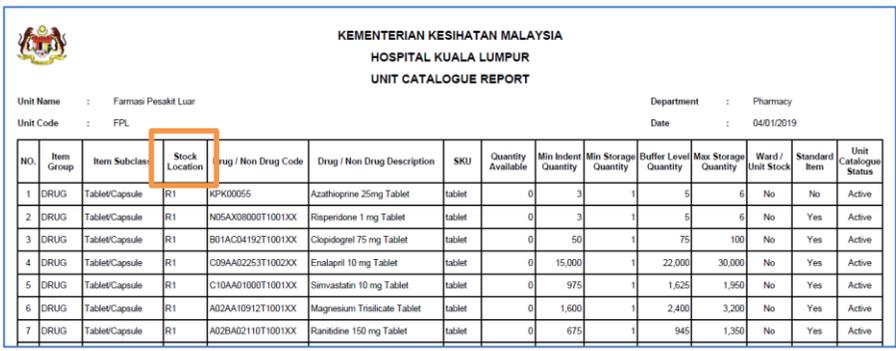
Item Group	Drug	Item Sub Class	Tablet/Capsule
Store Code	PHARMSAT	Store Name	PHARMSAT
Drug/Non-Drug Code	L04AD02000C1001X	Drug/Non Drug Name	Tacrolimus 1 mg Capsule
Buffer Level Qty	150	SKU	capsule
Min Indent Qty	1	Min Issue Qty	1
Min Storage Qty	100	Max Storage Qty	200
Ward/Unit Stock	<input type="radio"/> Yes <input checked="" type="radio"/> No	Status	Active

Maintenance → Inventory → Unit Catalogue
 1. Select catalogue for any unit in listing

Item Group	Item Sub Class	Drug/Non Drug Code	Store Code	Drug/Non Drug Description	SKUs	Stock Available	Reserve Qty (SKU)	Min Indent Qty	Min Issue Qty	Min Storage Qty	Buffer Level Qty	Max Storage Qty	Ward/Unit Stock	Standard Item	Unit Catalogue Status
Non Drug	Dressing	N1360500036		Transparent Adhesive Film Dressing (for IV/SC Catheter Site) Sz 7cmx9cm (IV3000)	box	0	0	1	1	1	1,000	2,000	No	No	<input type="checkbox"/> Inactive
Non Drug	Dressing	N1360500038		Transparent Adhesive Film Dressing (for IV/SC Catheter Site) Sz 10cmx12cm (IV3000)	box	0	0	1	1	1	16	32	No	No	<input type="checkbox"/> Inactive
Drug	Injectables	A02BA02110F3001XX		Ramitidine 50mg/2ml Injection	amp	0	0	1	1	1	1	100	No	Yes	<input checked="" type="checkbox"/> Active
Drug	External Preparation	A01AD02110A4201XX		Benzylamine 3mg/ml throat spray	botl	0	0	10	5	1	10	100	No	Yes	<input checked="" type="checkbox"/> Active
Non Drug	Catheter	B1200610001		Urine Catheter Male (Condom type) Sz M	EA	0	0	50	50	50	250	500	No	Yes	<input checked="" type="checkbox"/> Active
Non Drug	Dressing	N1360500006		Transparent IV Dressing (7 cm x 8.5 cm)	EA	0	0	1	1	1	1,000	2,000	No	Yes	<input checked="" type="checkbox"/> Active
Non Drug	Catheter	B1200250007		Disp. Intravenous Catheter 24G x 1.90cm	EA	0	0	200	200	1	2,000	4,000	No	Yes	<input checked="" type="checkbox"/> Active
Non Drug	Catheter	B1200250006		Disp. Intravenous Catheter 22G x 2.50cm	EA	0	0	200	200	1	2,000	4,000	No	Yes	<input checked="" type="checkbox"/> Active
Non Drug	Catheter	B1200250005		Disp. Intravenous Catheter 20G x 3.3cm	EA	0	0	200	200	1	2,000	4,000	No	Yes	<input checked="" type="checkbox"/> Active
Non Drug	Catheter	B1200250004		Disp. Intravenous Catheter 18G x 4.5cm	EA	0	0	200	200	1	2,000	4,000	No	Yes	<input checked="" type="checkbox"/> Active

2. Able to update multiple item status at one time by check on status checkbox during update catalogue.
 3. User also has option to activate back all inactive items by click on 'Activate Inactive Item'. all 'Inactive' item status will be updated to 'Active'.

Note: When user click on 'Dustbin' icon () to delete catalogue, all item status listed in catalogue will be updated to 'Inactive'.

Function Flow	Unit Catalogue in current Version 2.0	Unit Catalogue in new Version 2.1
<p>2.Print unit catalogue</p>	<p>Maintenance → Inventory → Unit Catalogue</p> <p>1. Select catalogue for any unit in listing</p>  <p>2. Store Location not display in report when printing.</p> 	<p>Maintenance → Inventory → Unit Catalogue</p> <p>1. Select catalogue for any unit in listing</p>  <p>2. 'Store Location' header name changed to 'Stock Location'</p> <p>3. Display 'Stock Location' in report printing.</p> 

Function Flow

3.Refresh Listing

Unit Catalogue in current Version 2.0

- Maintenance → Inventory → Unit Catalogue
- Listing refresh when user update the record
 - Navigate to different page and select record to edit

Item Group	Item Sub Class	Drug/Non Drug Code	Store Code	Drug/Non Drug Description	SKLE	Stock Available	Reserve Qty (SKU)	Min Indent Qty	Min Issue Qty	Min Storage Qty	Buffer Level Qty	Max Storage Qty	Ward/Unit Stock	Standard Item	Unit Catalogue Status
Drug	Tablet/Capsule	C09DA01935T1003X	PHARMSAT	Losartan Potassium 100mg Hydrochlorothiazide 12.5mg Tablet	table	0	0	1	1	150	210	300	No	Yes	Active
Drug	Tablet/Capsule	N04BA02977C1001X	PHARMSAT	Levodopa 100 mg, Benserazide 25 mg HBS capsule	capsule	0	0	1	1	100	100	200	No	Yes	Active
Drug	Tablet/Capsule	N06AB06110T1001X	PHARMSAT	Sertraline HCl 50 mg Tablet	table	0	0	1	1	100	150	200	No	Yes	Active
Drug	Tablet/Capsule	R03DC03520T2001X	PHARMSAT	Montelukast Sodium 5 mg Chewable Tablet	table	900	0	1	1	1,000	1,500	2,000	No	Yes	Active
Drug	Inhalers, Eye/Ear/Nostril Preparation	S01BA0116ZD2001X	PHARMSAT	Dexamethasone sodium phosphate 0.1% Eye Drops	bott	57	0	1	1	20	30	40	No	Yes	Active

b. Edit the record

c. List will be refresh and return to first page

Item Group	Item Sub Class	Drug/Non Drug Code	Store Code	Drug/Non Drug Description	SKLE	Stock Available	Reserve Qty (SKU)	Min Indent Qty	Min Issue Qty	Min Storage Qty	Buffer Level Qty	Max Storage Qty	Ward/Unit Stock	Standard Item	Unit Catalogue Status
Drug	Tablet/Capsule	N06AB06110T1001X	PHARMSAT	Sertraline HCl 50 mg Tablet	table	0	0	1	1	100	150	300	No	Yes	Active
Drug	Tablet/Capsule	L04AD02000C1001X	PHARMSAT	Tacrolimus 1 mg Capsule	capsule	300	0	1	1	100	150	200	No	Yes	Active
Drug	Injectables	B01AB10520P5002a	PHARMSAT	Tinzaparin Na 10,000 anti-Xa IU (0.5ml) injection (20,000 IU/ml)	PFSy	0	0	1	1	100	150	200	No	Yes	Active
Drug	Internal Preparation	J02AC02000L9901X	PHARMSAT	Itraconazole 10 mg/ml Oral Solution	ml	0	0	1	1	300	450	750	No	Yes	Active

Unit Catalogue in new Version 2.1

- Maintenance → Inventory → Unit Catalogue
- Remain screen listing and sorting in unit catalogue details screen
 - Navigate to different page and select record to edit

Item Group	Item Sub Class	Drug/Non Drug Code	Stock Location	Drug/Non Drug Description	SKLE	Stock Available	Reserve Qty (SKU)	Min Indent Qty	Min Issue Qty	Min Storage Qty	Buffer Level Qty	Max Storage Qty	Ward/Unit Stock	Standard Item	Unit Catalogue Status
Drug	Injectables	L04AB04000P5001XX		Adalimumab 40mg Injection	PFSy	4	0	1	1	20	50	70	No	Yes	Active
Drug	Tablet/Capsule	J05AF08000T1001XX		Adefovir Dipivoxil 10 mg Tablet	tablet	0	0	1	1	390	750	1,140	No	Yes	Active
Drug	Injectables	C01EB10000P3001XX		Adenosine 6mg/2ml Injection (3mg/ml) - 2ml amp	amp	26	0	1	1	8	15	40	No	Yes	Active
Drug	Injectables	C01CA24123P3001XX		Adrenaline Acid Tartrate 1mg/ml injection	amp	297	0	1	1	100	200	400	No	Yes	Active
Drug	Injectables	IVA00031		Adrenaline Solution 1 in 1000 (Sterile)	bott	0	0	1	1	2	3	6	No	Yes	Active
Drug	Internal Preparation	P02CA03000L8001XX		Albendazole 200 mg/5 ml Suspension	ml	100	0	1	1	100	200	400	No	Yes	Active
Drug	Tablet/Capsule	P02CA03000T1001XX		Albendazole 200 mg Tablet	tablet	400	0	1	1	100	100	200	No	Yes	Active
Drug	External Preparation	D08AX08000L9901XX		Alcohol 70% Solution	ml	0	0	1	1	10	20	30	No	Yes	Active
Drug	Tablet/Capsule	M05BB03972T1002XX		Alendronate Sodium 70 mg and Cholecalciferol 5600 IU Tablet	tablet	104	0	1	1	1,800	3,600	7,200	No	Yes	Active
Drug	Tablet/Capsule	M05BA04520T1001XX		Alendronate Sodium 70 mg Tablet	tablet	3,360	0	1	1	900	1,800	3,600	No	Yes	Active

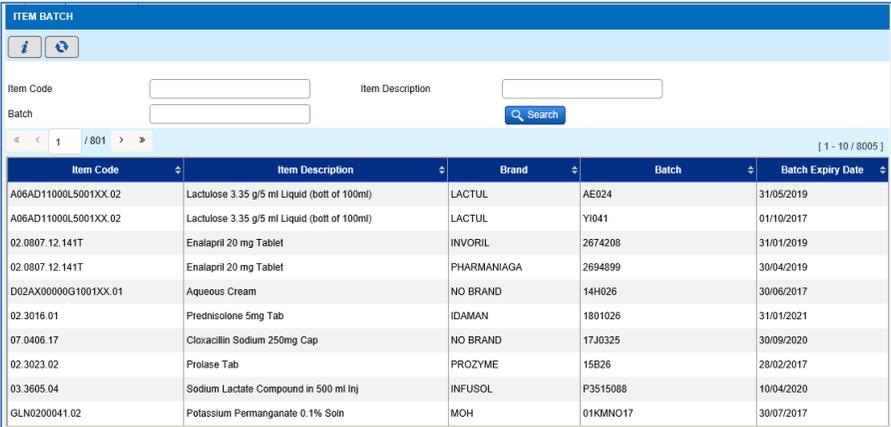
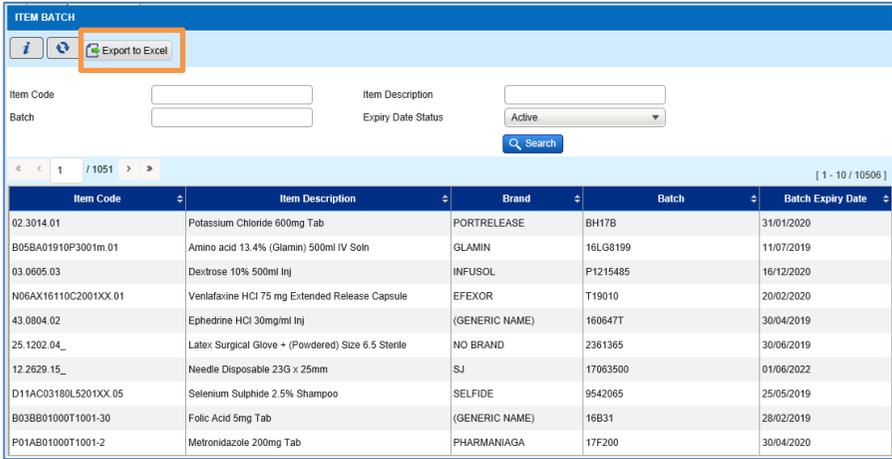
b. Edit the record

c. List will remain in same page

Item Group	Item Sub Class	Drug/Non Drug Code	Stock Location	Drug/Non Drug Description	SKLE	Stock Available	Reserve Qty (SKU)	Min Indent Qty	Min Issue Qty	Min Storage Qty	Buffer Level Qty	Max Storage Qty	Ward/Unit Stock	Standard Item	Unit Catalogue Status
Drug	Injectables	L04AB04000P5001XX		Adalimumab 40mg Injection	PFSy	4	0	1	1	20	50	70	No	Yes	Active
Drug	Tablet/Capsule	J05AF08000T1001XX		Adefovir Dipivoxil 10 mg Tablet	tablet	0	0	1	1	390	750	1,140	No	Yes	Active
Drug	Injectables	C01EB10000P3001XX		Adenosine 6mg/2ml Injection (3mg/ml) - 2ml amp	amp	26	0	1	1	8	15	40	No	Yes	Active
Drug	Injectables	C01CA24123P3001XX		Adrenaline Acid Tartrate 1mg/ml injection	amp	297	0	1	1	100	200	400	No	Yes	Active
Drug	Injectables	IVA00031		Adrenaline Solution 1 in 1000 (Sterile)	bott	0	0	1	1	2	3	6	No	Yes	Active
Drug	Internal Preparation	P02CA03000L8001XX		Albendazole 200 mg/5 ml Suspension	ml	100	0	1	1	100	200	400	No	Yes	Active
Drug	Tablet/Capsule	P02CA03000T1001XX		Albendazole 200 mg Tablet	tablet	400	0	1	1	100	100	200	No	Yes	Active
Drug	External Preparation	D08AX08000L9901XX		Alcohol 70% Solution	ml	0	0	1	1	10	20	30	No	Yes	Active
Drug	Tablet/Capsule	M05BB03972T1002XX		Alendronate Sodium 70 mg and Cholecalciferol 5600 IU Tablet	tablet	104	0	1	1	1,800	3,600	7,200	No	Yes	Active
Drug	Tablet/Capsule	M05BA04520T1001XX		Alendronate Sodium 70 mg Tablet	tablet	3,360	0	1	1	900	1,800	3,600	No	Yes	Active

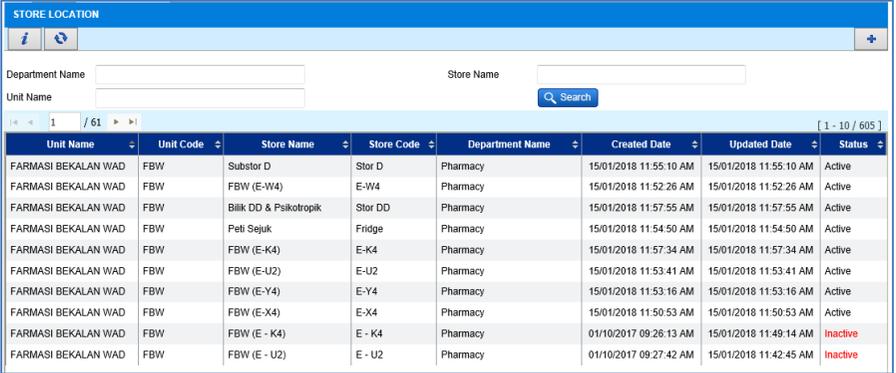
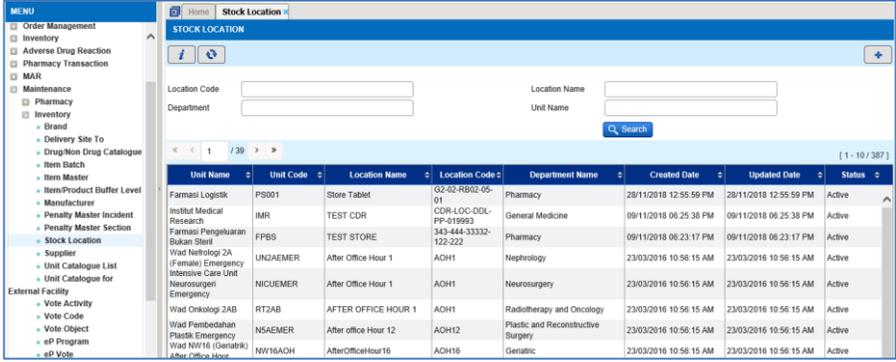
Summary of Ticket Number and Requests for General Module – Item Batch

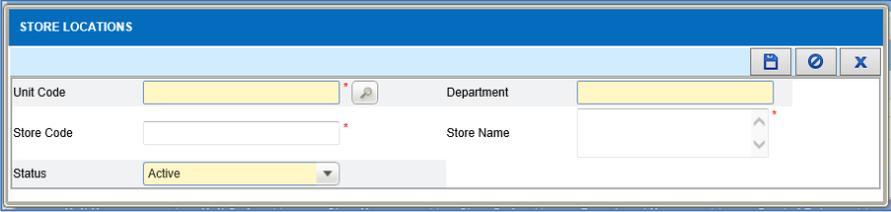
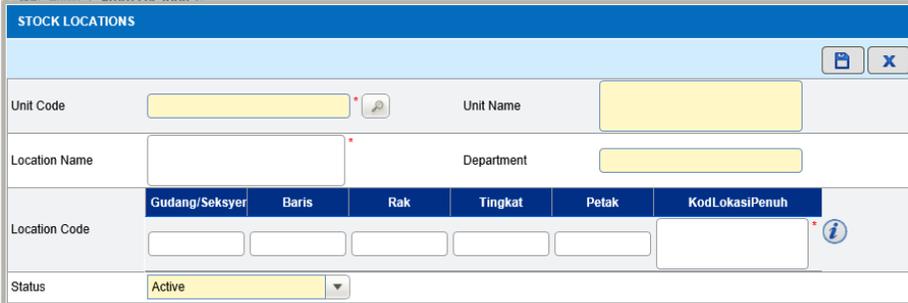
No.	Ticket #	Description	Requests	Solution
1.	I-PHIS019 094817S	Item Batch - Request to add Print Button User request to add Print Button function on Item Batch screen. He informed the function help to sort out the item based on Item Batch No and Expired Date during product recall process. Kindly refer attachment given.	<ol style="list-style-type: none"> Allow user to generate item batch list in excel format Add filter by 'Expiry Date Status' 	<ol style="list-style-type: none"> Allow user to generate item batch list in excel format Add filter by 'Expiry Date Status'

Function Flow	Item Batch in current Version 2.0	Item Batch in new Version 2.1
<p>1. Item batch</p>	<p>Maintenance → Inventory → Item Batch</p> <p>1. By default, all batch will be displayed in the list</p>  <p>2. No filter by 'Expiry Date Status'</p> <p>3. No export to excel function</p>	<p>Maintenance → Inventory → Item Batch</p> <p>1. By default, only active batch will be displayed in the list</p>  <p>2. Able filter by 'Expiry Date Status'</p> <ol style="list-style-type: none"> All – all batch Active - 'Batch expiry date' not expired only Expired - 'Batch expiry date' already expired only <p>3. Able to export the list into excel</p>

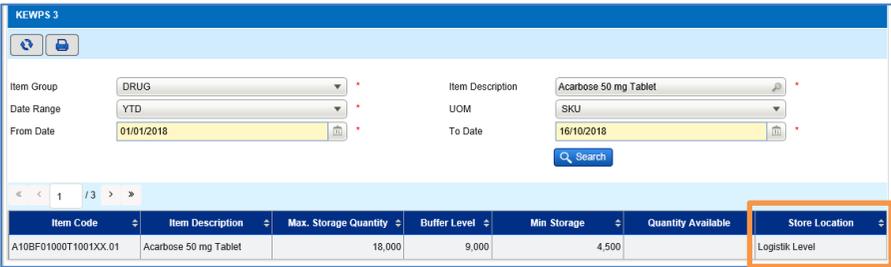
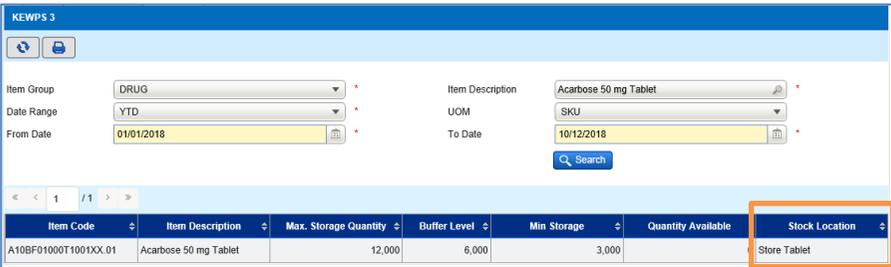
Summary of Ticket Number and Requests for General Module – Stock Location

No.	Ticket #	Description	Requests	Solution
1.	I-PHIS009 750915S	<p>Inventory - KEWPS3</p> <ol style="list-style-type: none"> 1. Display Store location value at Seksyen column. 2. Add label No Kad(refer KEWPS3 form) 3. Bahagian B, Transaksi stock need to be added (refer KEWPS3 form) 4. Changes on formula on Terimaan Stok Suku Tahunan & Keluaran Stok Suku Tahunan. Value displayed should base on 1st quarter, 2nd quarter etc. 5. Different value was generated when print by current and previous year. 6. Changes on listing page . 	To capture store location information	<ol style="list-style-type: none"> 1) Rename 'Store Location' to 'Stock Location' 2) To enter location based on 'Gudang/Seksyen – Baris – Rak – Tingkat – Petak' format <p><i>*Changes on KEW.PS-3 format please refer to other quick guide - PHIS_CPS_Quick_Guide_2.1_INV_Report_KEWPS_v1.0</i></p>

Function Flow	Stock Location in current Version 2.0	Stock Location in new Version 2.1
1. Stock Location	<p>Maintenance → Inventory → Store Location</p> <ol style="list-style-type: none"> 1. List will display list of store location record at facility  <ol style="list-style-type: none"> 2. Click on '+' (Add) button create new record or double click on list to view existing record. 	<p>Maintenance → Inventory → Stock Location</p> <ol style="list-style-type: none"> 1. Menu has been renamed to 'Stock Location' 2. Filter has been changed: <ol style="list-style-type: none"> a. Added 'Location Code' b. 'Store Location' renamed to 'Location Name' 

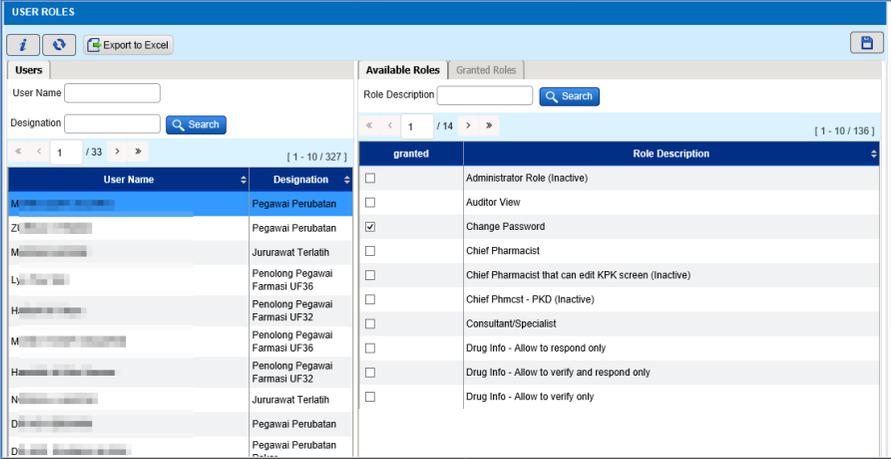
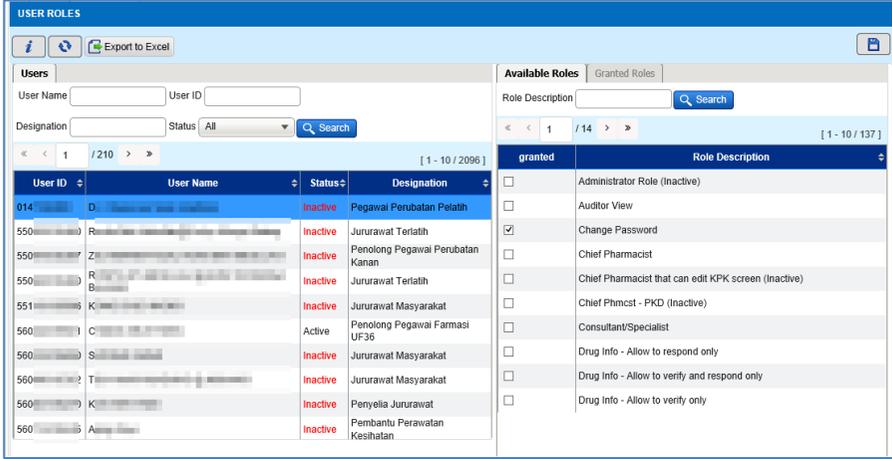
Function Flow	Stock Location in current Version 2.0	Stock Location in new Version 2.1																																																
		<div data-bbox="1220 255 2116 590"> <p>STOCK LOCATION</p> <p>Location Code: <input type="text"/> Location Name: <input type="text"/></p> <p>Department: <input type="text"/> Unit Name: <input type="text"/></p> <p><input type="button" value="Search"/></p> <p>[1 - 10 / 386]</p> <table border="1"> <thead> <tr> <th>Unit Name</th> <th>Unit Code</th> <th>Location Name</th> <th>Location Code</th> <th>Department Name</th> <th>Created Date</th> <th>Updated Date</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>Community Psychiatry Service Team SICACC</td> <td>CPS</td> <td>CPS Rak Ubat</td> <td>CPSRU</td> <td>Psychiatric and Mental Health</td> <td>23/03/2016 10:56:15 AM</td> <td>23/03/2016 10:56:15 AM</td> <td>Active</td> </tr> <tr> <td>Devan Bedah (OT) A&E</td> <td>AE_OT</td> <td>Floor Stock 35</td> <td>FS35</td> <td>Emergency and Trauma</td> <td>23/03/2016 10:56:15 AM</td> <td>23/03/2016 10:56:15 AM</td> <td>Active</td> </tr> <tr> <td>Devan Bedah (OT) A&E</td> <td>AE_OT</td> <td>Psychotropic 35</td> <td>PSY35</td> <td>Emergency and Trauma</td> <td>23/03/2016 10:56:15 AM</td> <td>23/03/2016 10:56:15 AM</td> <td>Active</td> </tr> <tr> <td>Devan Bedah (OT) A&E Emergency</td> <td>AE_OTEMER</td> <td>Emergency 35</td> <td>EMER35</td> <td>Emergency and Trauma</td> <td>23/03/2016 10:56:15 AM</td> <td>23/03/2016 10:56:15 AM</td> <td>Active</td> </tr> <tr> <td>Devan Bedah (OT) Hospital Bersalin</td> <td>MHOT</td> <td>ImpWad 10</td> <td>IW10</td> <td>Obstetrics and Gynaecology</td> <td>23/03/2016 10:56:15 AM</td> <td>23/03/2016 10:56:15 AM</td> <td>Active</td> </tr> </tbody> </table> </div> <p>3. In Listing, header has been renamed to the following:</p> <ol style="list-style-type: none"> 'Store Name' to 'Location Name' 'Store Code' to 'Location Code' <p>4. Click on '+' (Add) button create new record or double click on list to view existing record.</p>  <p>2. Location Code will be split to 5 part as below</p> <ol style="list-style-type: none"> Gudang/Seksyen - Free text with maximum 5 characters. This field is optional. Baris - Free text with maximum 5 characters. This field is optional. Rak - Free text with maximum 5 characters. This field is optional. Tingkat - Free text with maximum 5 characters. This field is optional. 	Unit Name	Unit Code	Location Name	Location Code	Department Name	Created Date	Updated Date	Status	Community Psychiatry Service Team SICACC	CPS	CPS Rak Ubat	CPSRU	Psychiatric and Mental Health	23/03/2016 10:56:15 AM	23/03/2016 10:56:15 AM	Active	Devan Bedah (OT) A&E	AE_OT	Floor Stock 35	FS35	Emergency and Trauma	23/03/2016 10:56:15 AM	23/03/2016 10:56:15 AM	Active	Devan Bedah (OT) A&E	AE_OT	Psychotropic 35	PSY35	Emergency and Trauma	23/03/2016 10:56:15 AM	23/03/2016 10:56:15 AM	Active	Devan Bedah (OT) A&E Emergency	AE_OTEMER	Emergency 35	EMER35	Emergency and Trauma	23/03/2016 10:56:15 AM	23/03/2016 10:56:15 AM	Active	Devan Bedah (OT) Hospital Bersalin	MHOT	ImpWad 10	IW10	Obstetrics and Gynaecology	23/03/2016 10:56:15 AM	23/03/2016 10:56:15 AM	Active
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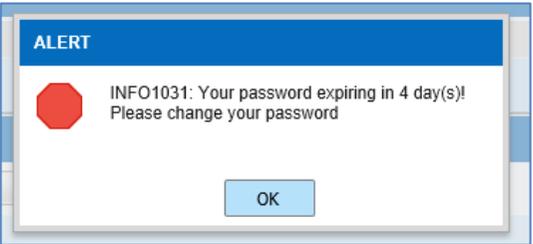
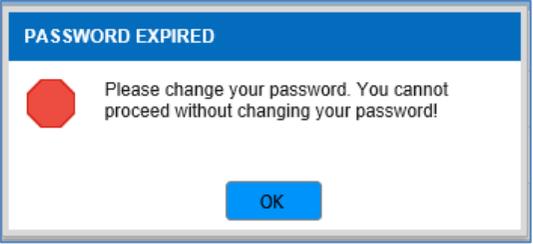
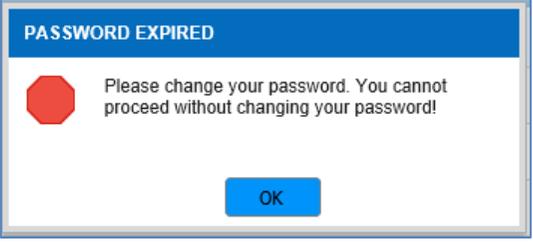
Function Flow	Stock Location in current Version 2.0	Stock Location in new Version 2.1
		<p>e. Petak - Free text with maximum 5 characters. This field is optional.</p> <p>f. Kod Lokasi Penuh</p> <ul style="list-style-type: none"> i. Will be auto generated based on value entered in following format, Gudang/Seksyen – Baris – Rak – Tingkat – Petak (E.g.: A-01-RB01-01-01) ii. User is allowed to amend the generated value. Free text with maximum 30 characters. iii. This field is mandatory. <p>*For existing data, value will be displayed in ‘Kod Lokasi Penuh’</p> <p>3. On mouse over of  (info button), information will be displayed as below:</p> <ul style="list-style-type: none"> • Gudang/Seksyen : Tempat atau lokasi penyimpanan stok. (Contoh: A) • Baris: Tempat penyimpanan stok yang disusun berbaris. Kod baris bermula daripada no. 1 (Contoh: 01) • Rak: Jenis tempat penyimpanan stok seperti Rak Besi (RB), Rak Kayu (RK), Palet (P), Kabinet Besi (KB), Lokasi Sementara (LS). Kod rak bermula daripada no. 1 (Contoh: RB01) • Tingkat: Tingkat rak yang bermula daripada bawah ke atas dengan kod no.1 (Contoh: 01) • Petak: Lokasi stok yang ditempatkan di setiap tingkat. Kod petak bermula daripada no. 1. (Contoh: 01) • Kod Lokasi Penuh: Merupakan gabungan gudang/seksyen, Baris, Rak, Tingkat dan Petak. (Contoh : A-01-RB01-01-01)

Function Flow	Stock Location in current Version 2.0	Stock Location in new Version 2.1																												
2. KEW.PS-3	<p>Report/Enquiry → Store Transaction → Balance Summary → KEWPS 3</p> <p>1. Table header display as Store Location</p>  <table border="1"> <thead> <tr> <th>Item Code</th> <th>Item Description</th> <th>Max. Storage Quantity</th> <th>Buffer Level</th> <th>Min Storage</th> <th>Quantity Available</th> <th>Store Location</th> </tr> </thead> <tbody> <tr> <td>A10BFD1000T1001XX.01</td> <td>Acarbbose 50 mg Tablet</td> <td>18,000</td> <td>9,000</td> <td>4,500</td> <td></td> <td>Logistik Level</td> </tr> </tbody> </table>	Item Code	Item Description	Max. Storage Quantity	Buffer Level	Min Storage	Quantity Available	Store Location	A10BFD1000T1001XX.01	Acarbbose 50 mg Tablet	18,000	9,000	4,500		Logistik Level	<p>Report/Enquiry → Store Transaction → Balance Summary → KEWPS 3</p> <p>1. Table header display as Stock Location</p>  <table border="1"> <thead> <tr> <th>Item Code</th> <th>Item Description</th> <th>Max. Storage Quantity</th> <th>Buffer Level</th> <th>Min Storage</th> <th>Quantity Available</th> <th>Stock Location</th> </tr> </thead> <tbody> <tr> <td>A10BFD1000T1001XX.01</td> <td>Acarbbose 50 mg Tablet</td> <td>12,000</td> <td>6,000</td> <td>3,000</td> <td></td> <td>Store Tablet</td> </tr> </tbody> </table>	Item Code	Item Description	Max. Storage Quantity	Buffer Level	Min Storage	Quantity Available	Stock Location	A10BFD1000T1001XX.01	Acarbbose 50 mg Tablet	12,000	6,000	3,000		Store Tablet
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Summary of Ticket Number and Requests for General Module – User Profile and Password

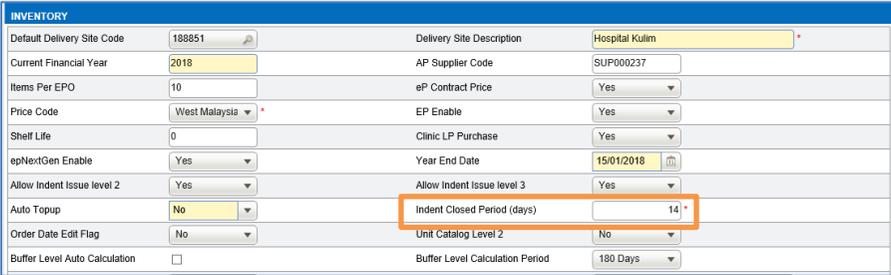
No.	Ticket #	Description	Requests	Solution
1.	I-PhIS021 306817S	<u>User Roles - Request to hide inactive user</u> User request to hide inactive user in User Roles screen. Email from user:- User Profile that have been given status inactive should not appear in User Role list. Currently, if a user is given status inactive, that user can still be given assigned roles under the user assignment screen. If a user is inactive, no adjustment should be allowed on the user to ensure.	To add new filter for a. User status b. User ID	1) To add new filter for a. User status b. User ID 2) To display Login ID, user name and user status in the list
2.	I-PhIS021 306917S	<u>User Roles - Request to change from User Name to Login Name</u> User request to change from User Name to Login Name in User Roles screen. Email from user:- User Role screen should show Login Name beside User Name. User with similar name can be assigned wrong role because there is no method to check which user is being assigned the role. The only guide is User Name. Login ID should be displayed beside to ensure correct role is assigned to correct person. This is especially important as the number of users increase.	To display Login ID, user name and user status in the list	
3.	I-PhIS020 872317S	<u>Security - Request to amend information message for "expired password"</u> En Masnizar request to change alert message for expired password into valuable info. Instead of "Your Password Expiring Soon" change into "Your Password Expiring in __(number of day)__ "	To revise alert message for password during login	3) To revise alert message for password during login
4.	I-PhIS023 119618S	<u>User profile - No message prompt after first log in</u> En Zaki it person incharge reported after reset password then log in for the first time no prompt message appear ask user to change password. He inform before this(previous) version the message appear and ask user to change password. Proceed to request if it not available.	To revise alert message for password during login	

Function Flow	User Roles in current Version 2.0	User Roles in new Version 2.1
<p>1. User Roles</p>	<p>Maintenance → Security → User Roles</p> <p>1. User profile will display all user list in facilities</p>  <p>2. No filter by User ID and status</p> <p>3. No User ID and User status in the list.</p>	<p>Maintenance → Security → User Roles</p> <p>1. User profile will display all user list in facilities</p>  <p>2. New filter added</p> <ol style="list-style-type: none"> User ID User status – Combo box with below status: <ol style="list-style-type: none"> All – default Active – Search for active user only Inactive - Search for inactive user only <p>4. New column added to display User ID user status in the list.</p>

Function Flow	User Roles in current Version 2.0	User Roles in new Version 2.1
<p>2.Password</p>	<p>Login to the system</p> <ol style="list-style-type: none"> 1. Password expiring soon alert will be displayed when password expiry date less than 6 days.  <ol style="list-style-type: none"> 2. Same alert display when user login for the first time. 3. No alert display when user login for the first time after administrator resets the password. 	<p>Login to the system</p> <ol style="list-style-type: none"> 1. Password expiring soon alert will be displayed when password expiry date less than 6 days with number of days remaining.  <ol style="list-style-type: none"> 2. Different alert message will be displayed when user login for the first time.  <ol style="list-style-type: none"> 4. Alert will be displayed when user login for the first time after administrator resets the password.  <p>Note: Same changes on alert message apply to mobile application.</p>

Summary of Ticket Number and Requests for Pharmacy Inventory Module – Indent Closure Period

No.	Ticket #	Description	Requests	Solution
1.	I-PHIS020 255717S	Request to view indent details for indent over than close indent period. User request able to view indent details for indent no. that still not perform issue yet and already over than close indent period.	To configure indent closure period for external indent.	1) Allow user to configure 'indent closed period' for inter facility

Function Flow	Facility Configuration in current Version 2.0	Facility Configuration in new Version 2.1
1. Facility Configuration	<p>Maintenance → General → Facility Configuration</p> <ol style="list-style-type: none"> Go to 'Inventory' section 'Indent closed period' configuration only applicable for intra facility indent. 	<p>Maintenance → General → Facility Configuration</p> <ol style="list-style-type: none"> Go to 'Inventory' section 'Indent Closed Period' has been renamed to 'Indent Closed Period (Intra facility)' New field added for 'Indent Closed Period (Inter facility)'  <ol style="list-style-type: none"> Indent record will be closed when reach closure period starting from Indent Approved by the issuer (after indent retrieved). This apply to new indent only and no issue record created for this indent (user have not saved the RIQ record) If this value is not configured, indent status will remain. On scheduler run, status will be updated as below: <ol style="list-style-type: none"> Indent Status at issuer facility will be updated to 'Closed' Item Status for that indent will be updated to 'Closed' RIQ will be updated to 'Closed'



Function Flow	Facility Configuration in current Version 2.0	Facility Configuration in new Version 2.1
		<ul style="list-style-type: none">d. Expired record will be displayed 'Supply Status' (formerly know as Rejected Issue) screen.e. Status of the indent will be sent back to indenter facility and update indent and item status to 'Closed'.