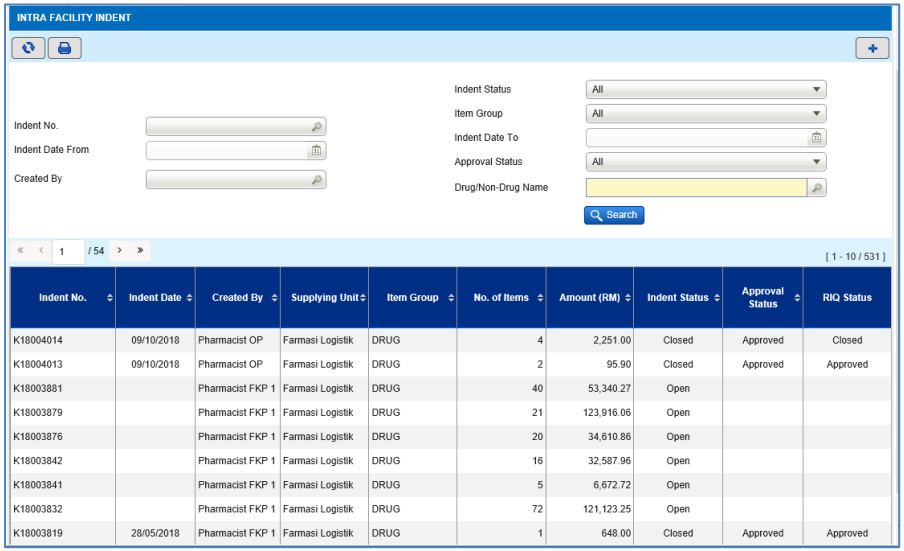
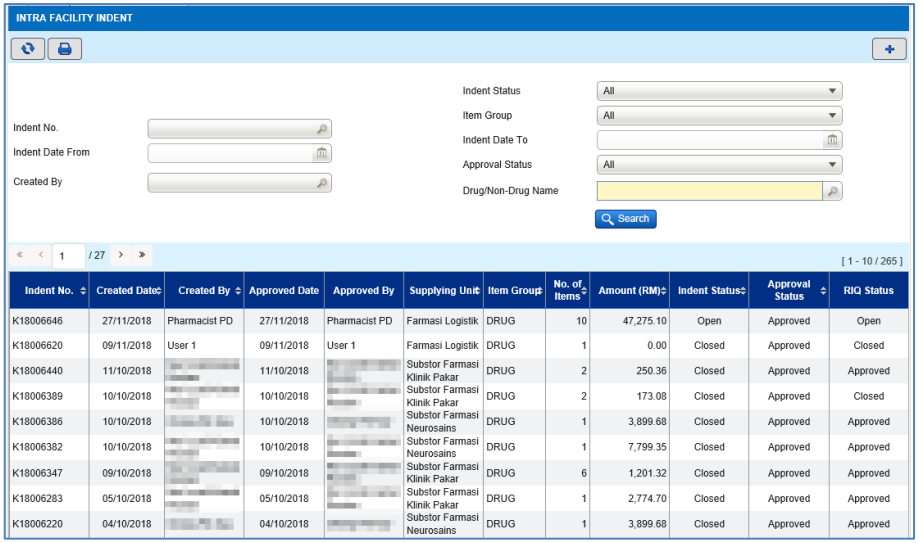
Summary of Ticket Number and Requests for Pharmacy Inventory Module – Indent

No.	Ticket #	Description	Requests	Solution
1.	I-PhIS020807217S	**Indent (Intra) - Request to add Approval date & time column** Currently, for intra facility indent, there is only a box stating the date & time an indent is created. However, since intra facility indent involves a two step process; to create an indent & to approve an indent, it would be beneficial for us if there is another box stating the "approval date & time " of an indent. This will help in preventing conflicts between staff nurses & pharmacy staff whereby the former often states that indents have been sent online despite not asking their superiors to approve in the system. I hope that this enhancement can be implemented soon.	1. To be able to identify the date created and date approved for a particular indent.	1. For Indent - Intra and Indent-Inter (sent to external), in indent listing and screen, to display: a. Created date b. Created by c. Approved date d. Approved by 2. For Indent-Inter (received), in indent listing and screen, to display: a. Indent Approved date (from indenter) b. Indent Accepted date (retrieve date) c. Accepted by (retriever name)
2.	I-PhIS029085118S	**RIQ (Inter) - Request insert details user indenter** User request to insert details indenter before user approve the transaction (At screen Inter Facility Indent) and before issue.	To display indenter name in approval screen	3. To display indenter name (created name) in approval screen

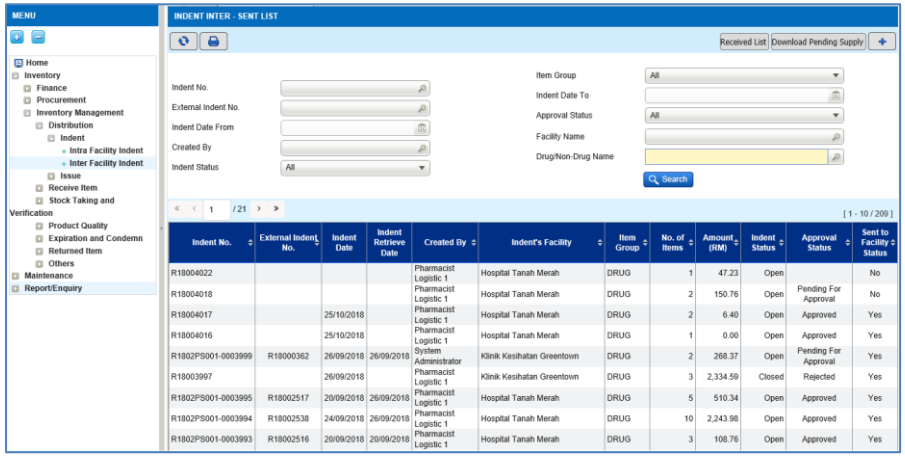
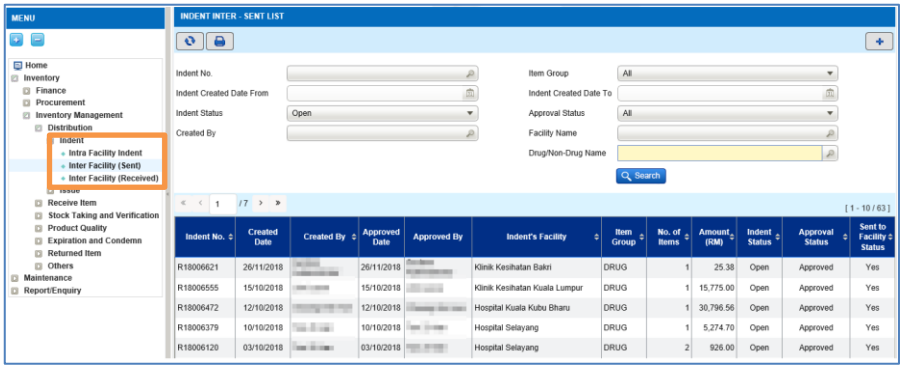
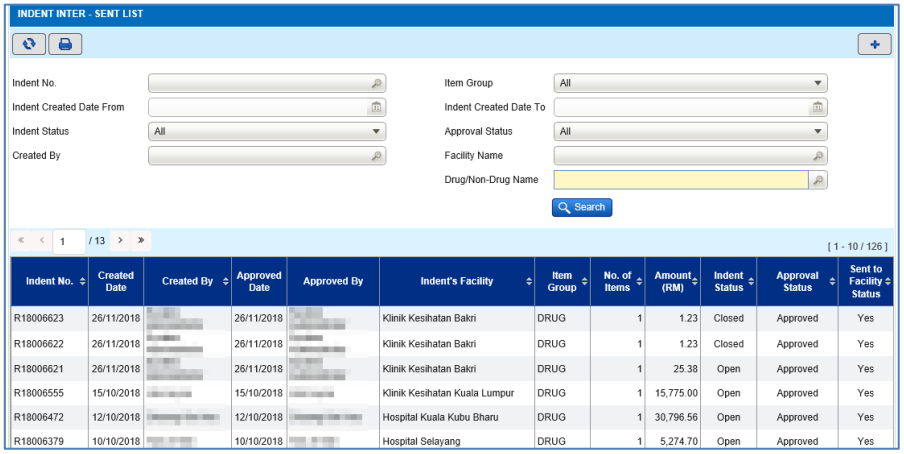
Function Flow	Indent in current Version 2.0	Indent in new Version 2.1
1. Indent Intra	Inventory → Inventory Management → Distribution → Indent → Intra Facility 1. List will display Indent date (approved date) and Created by information	Inventory → Inventory Management → Distribution → Indent → Intra Facility 1. List will display the following information: a. Created date b. Created by c. Approved date d. Approved by



Indent No.	Indent Date	Created By	Supplying Unit	Item Group	No. of Items	Amount (RM)	Indent Status	Approval Status	RIQ Status
K18004014	09/10/2018	Pharmacist OP	Farmasi Logistik	DRUG	4	2,251.00	Closed	Approved	Closed
K18004013	09/10/2018	Pharmacist OP	Farmasi Logistik	DRUG	2	95.90	Closed	Approved	Approved
K18003881		Pharmacist FKP 1	Farmasi Logistik	DRUG	40	53,340.27	Open		
K18003879		Pharmacist FKP 1	Farmasi Logistik	DRUG	21	123,916.06	Open		
K18003876		Pharmacist FKP 1	Farmasi Logistik	DRUG	20	34,610.86	Open		
K18003842		Pharmacist FKP 1	Farmasi Logistik	DRUG	16	32,587.96	Open		
K18003841		Pharmacist FKP 1	Farmasi Logistik	DRUG	5	6,672.72	Open		
K18003832		Pharmacist FKP 1	Farmasi Logistik	DRUG	72	121,123.25	Open		
K18003819	28/05/2018	Pharmacist FKP 1	Farmasi Logistik	DRUG	1	648.00	Closed	Approved	Approved



Indent No.	Created Date	Created By	Approved Date	Approved By	Supplying Unit	Item Group	No. of Items	Amount (RM)	Indent Status	Approval Status	RIQ Status
K18006646	27/11/2018	Pharmacist PD	27/11/2018	Pharmacist PD	Farmasi Logistik	DRUG	10	47,275.10	Open	Approved	Open
K18006620	09/11/2018	User 1	09/11/2018	User 1	Farmasi Logistik	DRUG	1	0.00	Closed	Approved	Closed
K18006440	11/10/2018	[redacted]	11/10/2018	[redacted]	Substor Farmasi Klinik Pakar	DRUG	2	250.36	Closed	Approved	Approved
K18006389	10/10/2018	[redacted]	10/10/2018	[redacted]	Substor Farmasi Klinik Pakar	DRUG	2	173.08	Closed	Approved	Closed
K18006386	10/10/2018	[redacted]	10/10/2018	[redacted]	Substor Farmasi Neurosains	DRUG	1	3,899.68	Closed	Approved	Approved
K18006382	10/10/2018	[redacted]	10/10/2018	[redacted]	Substor Farmasi Neurosains	DRUG	1	7,799.35	Closed	Approved	Approved
K18006347	09/10/2018	[redacted]	09/10/2018	[redacted]	Substor Farmasi Klinik Pakar	DRUG	6	1,201.32	Closed	Approved	Approved
K18006283	05/10/2018	[redacted]	05/10/2018	[redacted]	Substor Farmasi Klinik Pakar	DRUG	1	2,774.70	Closed	Approved	Approved
K18006220	04/10/2018	[redacted]	04/10/2018	[redacted]	Substor Farmasi Neurosains	DRUG	1	3,899.68	Closed	Approved	Approved

Function Flow	Indent in current Version 2.0	Indent in new Version 2.1
2. Indent Inter	Inventory → Inventory Management → Distribution → Indent → Inter Facility 1. List for indent created by facility and received from other facility will be displayed in same list. 	Inventory → Inventory Management → Distribution → Indent → Inter Facility 1. Screen split into 2 screens i. Inter Facility (Sent) - contains all indent inter facility created by the facility ii. Inter Facility (Received) - contains all indent inter facility received from other facilities  2. Indent Inter Facility (Sent) List 

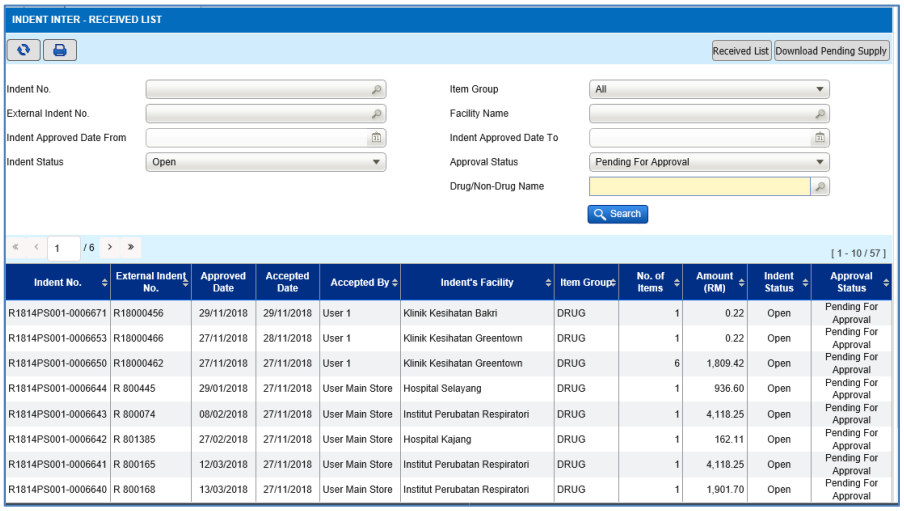
Function Flow	Indent in current Version 2.0	Indent in new Version 2.1

i. Indent list will contain the following information
   a. Indent No
   b. Created date
   c. Created by
   d. Approved date
   e. Approved by

ii. User able to filter by Indent Created Date range.

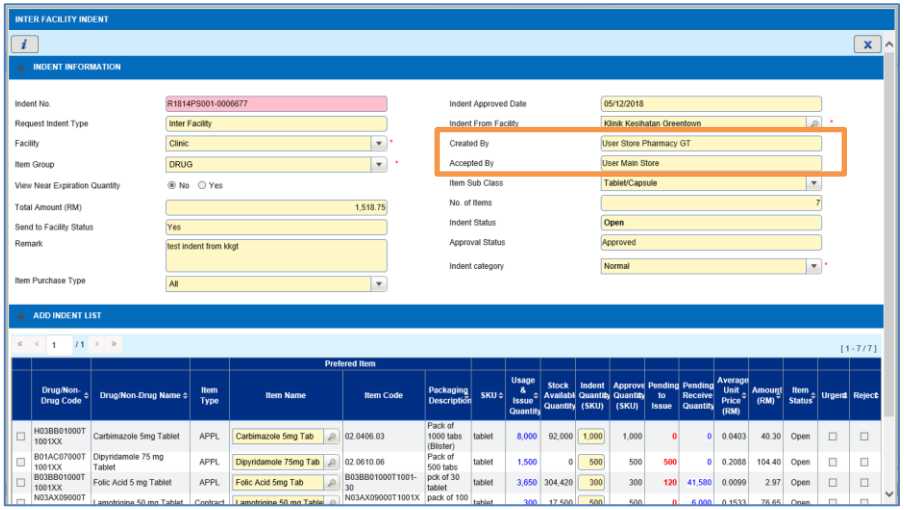
iii. No 'Received List' and 'Download Pending Supply' buttons

3. Indent Inter Facility (Received) List



Indent No.	External Indent No.	Approved Date	Accepted Date	Accepted By	Indent's Facility	Item Group	No. of Items	Amount (RM)	Indent Status	Approval Status
R1814PS001-0006671	R18000456	29/11/2018	29/11/2018	User 1	Klinik Kesihatan Bakri	DRUG	1	0.22	Open	Pending For Approval
R1814PS001-0006653	R18000466	27/11/2018	28/11/2018	User 1	Klinik Kesihatan Greentown	DRUG	1	0.22	Open	Pending For Approval
R1814PS001-0006650	R18000462	27/11/2018	27/11/2018	User 1	Klinik Kesihatan Greentown	DRUG	6	1,809.42	Open	Pending For Approval
R1814PS001-0006644	R 800445	29/01/2018	27/11/2018	User Main Store	Hospital Selayang	DRUG	1	936.60	Open	Pending For Approval
R1814PS001-0006643	R 800074	08/02/2018	27/11/2018	User Main Store	Institut Perubatan Respiratori	DRUG	1	4,118.25	Open	Pending For Approval
R1814PS001-0006642	R 801385	27/02/2018	27/11/2018	User Main Store	Hospital Kajang	DRUG	1	162.11	Open	Pending For Approval
R1814PS001-0006641	R 800165	12/03/2018	27/11/2018	User Main Store	Institut Perubatan Respiratori	DRUG	1	4,118.25	Open	Pending For Approval
R1814PS001-0006640	R 800168	13/03/2018	27/11/2018	User Main Store	Institut Perubatan Respiratori	DRUG	1	1,901.70	Open	Pending For Approval

i. Indent list will contain the following information
   a. Indent No
   b. External Indent No - from indenter
   c. Approved date - from indenter
   d. Accepted date - retrieve date
   e. Accepted by - retriever name
   f. Indent's Facility
   g. Item Group

Function Flow	Indent in current Version 2.0	Indent in new Version 2.1
		h. No. of Items i. Amount (RM) j. Indent Status k. Approval Status ii. User able to filter by Indent Approved Date range. iii. Click on indent list to view details  a. Created by - Indent Created by (from indenter)* b. Accepted by - Retriever Name **Available for new indent created in version 2.1 only. For existing indent, this information will be blank.*