Summary of Ticket Number and Requests for INV – Purchase Order Report

No.	Ticket	Description	Summary of Changes	Solution
1.	I-PhIS015 989316S	**Purchase Order - Add LPO date in report** Request to include LPO Date in Purchase Order – Report	To include LPO Date in Purchase Order - Report	Add LPO date in PO Report
2.	I-PhIS020 729717S	**Purchase Order Report - Request to fit in 1 page** Referring to report number 17194117C. User request to proceed with the request for Purchase Order Report to fit on 1 page. According to previous report " If the space is removed, system will totally remove the Vote Description & display only Vote Code in report" User agreed with suggestion and want to proceed with the request.	Request for Purchase Order Report to fit in 1 page.	To realign report to fit more items in 1 page
3.	I-PhIS020 322917S	**Purchase Order - Appear wrong name at Diluluskan section** En Humam report he is the approval PIC for PO made at his facility. However, when he print PO appear wrong name at Diluluskan/Tidak Diluluskan section although he is the user that approve that PO.	To display eP approved user at 'Diluluskan' section	'Diluluskan' should leave blank, 'Disediakan' should refer to approver at facility level
4.	I-PhIS020 372417S	**Purchase order report - Same name appear at "Disediakan Oleh" and "Diluluskan Oleh"** User reported same name appear at "Disediakan Oleh" and "Diluluskan Oleh". User claim at PKD have other PIC need to sign either order approve or not. PIC PKD who stay under KK will approve order at IWP. User request to leave blank at column "Diluluskan/ Tidak Diluluskan Oleh"	To display eP approved user at 'Diluluskan' section	

Function Flow	Purchase Order in current Version 2.0	Purchase Order in new Version 2.1
1. PO Report Layout	• APPL: Current PO report format	• APPL/LP/Contract: Enhance report format, same format for all 3 types, 1. Display 'LPO Approval Date/Time' in PO Report. 2. To realign report to fit more items in 1 page 3. Display as 'N/A' if value is not applicable for current order type 4. Rename 'Disediakan Oleh' to 'PEMOHON' 5. Rename 'DILULUSKAN' to 'PELULUS' (for the Approved record) 6. Display as 'PELULUS (TIDAK DILULUSKAN)' if record is rejected/cancelled <u>1st page example:</u>

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
PURCHASE ORDER REPORT

Order No. : PO18000661
Order By : system Administrator
LPO No. :
Status : Open
EPO No. : E180000236
Delivery Site To Name : FARMASI LOGISTIK
Remarks :

Date : 14/09/2018
Time : 05:30 PM
Type : APPL
Supplier Name : PHARMANIAGA LOGISTIC SDN.BHD.

No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)
6	03.3602.06	Sodium Chloride 0.9% with Dextrose 5% in 500ml Injection	130701/032200/27401/99 Farmasi dan Bekalan (Ubat)	INFUSOL	Ain Medicare Sdn. Bhd. (Malaysia)	7	0	0	pck	Pack of 20 bottles	56.07	392.49
										TOTAL (RM):		102,366.39

Disediakan oleh:	(DILULUSKAN)*
Nama : system Administrator	Nama :
Jawatan : Pegawai Farmasi UF44	Jawatan :
Unit : FARMASI LOGISTIK	Unit :
Jabatan : General Medicine	Jabatan :
Tarikh : 14/09/2018	Tarikh :

Printed Date : 14/09/2018 Printed By : system Administrator Unit Name : FARMASI LOGISTIK Source : PhIS

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KEMENTERIAN KESIHATAN MALAYSIA
Hospital Miri
PURCHASE ORDER REPORT

Order No. : PO19001419
LPO No. :
Type : APPL
EPO No. :
Supplier Name : PHARMANIAGA LOGISTIC SDN.BHD.

Order Date/Time : 25/02/2019 04:39 AM
Order Status : Open
eP Status :
Delivery Site To Name : UNIT FARMASI LOGISTIK, HOSPITAL MIRI

LPO Approval Date/Time :
Contract No : N/A
Contract End Date : N/A
Remarks :

No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)
1	01.3663.03	Albendazole 200 mg / 5 ml Suspension	151601/011500/27401/99 Nefrologi HDU(Ubat dan Dadah)	VEMIZOL	Duopharma (M) Sdn. Bhd.	10	10	0	bott	bottle of 10 millilitre	5.50	55.00
2	01.0019.01	Alcohol 96% (For Internal Use Only)	151601/012200/27401/99 Farmasi dan Bekalan (Ubat Dan Dadah)	(GENERIC NAME)	Chemical Industries (Malaya) Sdn Bhd	10	10	0	bott	bottle of 5000 millilitre (Bottle of 5 Litres)	174.04	1,740.40
3	02.0004.06	Allopurinol 300mg Tab	151601/012200/27401/99 Farmasi dan Bekalan (Ubat Dan Dadah)	APO	Ontarion	10	10	0	pck	Pack of 100 tabs (Blister)	14.16	141.60
4	02.0010.03	Amiloride HCl Hydrochlorothiazide Tab	151601/032200/27401/99 FARMASI DAN BEKALAN (UBAT DAN DADAH)	MODURIDE	Duopharma (M) Sdn. Bhd.	10	10	0	pck	Pack of 100 tabs (Blister)	11.12	111.20
5	03.0003.06	Amino Acid 6.5% with Taurine 100ml IV Soln	151601/012200/27401/99 Farmasi dan Bekalan (Ubat Dan Dadah)	VAMINOLACT	Fresenius Kabi	10	10	0	bott	Pack of 1 bottle	70.20	702.00
6	07.0005.10	Amoxicillin 250mg Capsule	151601/032200/27401/99 FARMASI DAN BEKALAN (UBAT DAN DADAH)	SYNAMOX	Idaman Pharma Manufacturing Sdn Bhd	1	1	0	pck	Pack of 500 caps	118.99	118.99
7	07.0006.14	Amoxycillin Clavulanic Acid 625mg Tab	151601/032200/27401/99 FARMASI DAN BEKALAN (UBAT DAN DADAH)	PHARMANIAGA	Idaman Pharma Manufacturing Sdn Bhd	1	1	0	pck	Pack of 70 tabs (Blister)	264.54	264.54
8	07.0016.01	Anti-Haemophilic Factor IX Conc (Human) Inj	151601/032200/27401/99 FARMASI DAN BEKALAN (UBAT DAN DADAH)	ALPHANINE	Grifols Biologicals	1	1	0	vial	Pack of 1 vial	468.00	468.00
9	07.0010.01	Antivenene Pit Viper 10ml Inj	151601/032200/27401/99 FARMASI DAN BEKALAN (UBAT DAN DADAH)	(GENERIC NAME)	Queen Saovabha Medical Institute, The Thai Red Cross Society	1	1	0	vial	vial	766.35	766.35
10	02.0006.07	Ascorbic Acid 100mg Tab	151601/032200/27401/99 FARMASI DAN BEKALAN (UBAT DAN DADAH)	CHEWETTE	Hovid Berhad	1	1	0	pck	Pack of 100 tabs	6.08	6.08

Printed Date : 25/02/2019 Printed By : System Administrator Unit Name : LOGISTIC PHARMACY Source : PhIS

Function Flow	Purchase Order in current Version 2.0	Purchase Order in new Version 2.1
	LP: Current PO report format	2nd page example:

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
PURCHASE ORDER REPORT

Order No.	: PO19000793	Date	: 22/02/2019
Order By	:	Time	: 10:24 AM
LPO No.	: LP220205	Type	: LP
Status	: Closed	Supplier Name	: ACUTEST SYSTEM (M) SDN BHD
Delivery Site To Name	: FARMASI LOGISTIK		
Remarks	:		

No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)
1	I1730400012.00	10mm Diameter (Proximal Screw 5.0mm, Distal Screw 5.0mm) Targon Tibia Nail Steel 10x315mm (Set)	130701/032200/27499/99 Farmasi dan Bekalan (Bukan Ubat)	NO BRAND	Manufacturer Unknown	10	10	8	set	set	30.00	240.00
										TOTAL (RM):		240.00

Disediakan oleh:	(DILULUSKAN)*
Nama :	Nama :
Jawatan : Pegawai Farmasi UF54	Jawatan : Pegawai Farmasi UF54
Unit : FARMASI LOGISTIK	Unit : FARMASI LOGISTIK
Jabatan : Pharmacy	Jabatan : Pharmacy
Tarikh : 22/02/2019	Tarikh : 22/02/2019

Printed Date : 25/02/2019 Printed By : system Administrator Unit Name : FARMASI LOGISTIK Source : PhIS

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KEMENTERIAN KESIHATAN MALAYSIA
Hospital Miri
PURCHASE ORDER REPORT

Order No. : PO19001419
LPO No. :

No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)
11	03.0005.04	Atracurium Besylate 10 mg / ml in 2.5 ml Injection	151601/011500/27401/99 Nefrologi HDU(Ubat dan Dadah)	HAMELN	Hameln Pharmaceuticals	1	1	0	pck	pack of 10 ampoule	45.63	45.63
12	02.0009.01	Azathioprine 50mg Tab	151601/032200/27401/99 FARMASI DAN BEKALAN (UBAT DAN DADAH)	IMURAN	Excella GmBH	1	1	0	pck	Pack of 100 tabs (Blister)	87.75	87.75
										TOTAL (RM):		4,507.54

PEMOHON	PELULUS
Nama : System Administrator	Nama :
Jawatan : Pegawai Perubatan Pakar	Jawatan :
Unit : LOGISTIC PHARMACY	Unit :
Jabatan : General Medicine	Jabatan :
Tarikh : 25/02/2019	Tarikh :

Printed Date : 25/02/2019 Printed By : System Administrator Unit Name : LOGISTIC PHARMACY Source : PhIS

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Function Flow	Purchase Order in current Version 2.0	Purchase Order in new Version 2.1

Contract: Current PO report format

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
PURCHASE ORDER REPORT

Order No.	: PO18000659	Date	: 14/09/2018
Order By	: system Administrator	Time	: 04:22 PM
LPO No.	:	Type	: Contract
Status	: Approved	Supplier Name	: PHARMANIAGA LOGISTIC SDN.BHD.
EPO No.	:	Contract No	: KKM-77/2018/F(U)
Delivery Site To Name	: FARMASI LOGISTIK	Contract End Date	: 24/05/2020
Remarks	:		

No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)
1	01.0641.02.25ST	Desflurane Liquid	130701/011500/27401/99 Nefrologi (UBAT)	SUPRANE	Baxter-Oncology	10	10	0	bott	bottle of 240 millilitre	10.00	100.00
2	N01AB07000L5001.0X1	Desflurane Liquid OPP	130701/011500/27401/99 Nefrologi (UBAT)	SUPRANE	Baxter-Oncology	10	10	0	MIU	MIU of 10 bottle	10.00	100.00
											TOTAL (RM):	200.00

Disediakan oleh:		(DILULUSKAN)*	
Nama	: system Administrator	Nama	: system Administrator
Jawatan	: Pegawai Farmasi UF44	Jawatan	: Pegawai Farmasi UF44
Unit	: FARMASI LOGISTIK	Unit	: FARMASI LOGISTIK
Jabatan	: General Medicine	Jabatan	: General Medicine
Tarikh	: 14/09/2018	Tarikh	: 14/09/2018

Printed Date : 14/09/2018 Printed By : system Administrator Unit Name : FARMASI LOGISTIK Source : PhIS

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Example for 'TIDAK DILULUSKAN'

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Miri
PURCHASE ORDER REPORT

Order No.	: PO19001417	Order Date/Time	: 22/02/2019 04:28 PM	LPO Approval Date/Time	: 22/02/2019 04:31 PM
LPO No.	: Test	Order Status	: Approved	Contract No	: N/A
Type	: LP	eP Status	: eP Cancelled	Contract End Date	: N/A
EPO No.	: N/A	Delivery Site To Name	: UNIT STOR FARMASI	Remarks	:
Supplier Name	: Abbive USA				

No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)
1	H158055000 6.01	Immobilizer, Splint, Klarity White, 1% Perforated,Size 460 x 610 x 3.2mm	151601/012800/27499/01 Perubatan Rehabilitasi & Tradisional Dan Komplemen	NO BRAND	Manufacturer Unknown	9	9	9	EA	Each	190.00	1,710.00
											TOTAL (RM):	1,710.00

PEMOHON		PELULUS (TIDAK DILULUSKAN)	
Nama	: System Administrator	Nama	: System Administrator
Jawatan	: Pegawai Perubatan Pakar	Jawatan	: Pegawai Perubatan Pakar
Unit	: LOGISTIC PHARMACY	Unit	: LOGISTIC PHARMACY
Jabatan	: General Medicine	Jabatan	: General Medicine
Tarikh	: 22/02/2019	Tarikh	: 22/02/2019

Printed Date : 25/02/2019 Printed By : System Administrator Unit Name : LOGISTIC PHARMACY Source : PhIS

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Function Flow	Purchase Order in current Version 2.0	Purchase Order in new Version 2.1
2. KK – APPL	• For KK environment, APPL purchase order record, same rules are applied as other purchase type. Where 'Disediakan Oleh' display the record creator user and 'Diluluskan' display record approved by user	• For KK environment, APPL purchase order record: i. 'PEMOHON' to display based on record approved by user ii. 'PELULUS' to leave as empty to be filled in manually by the eP approver at PKD

KEMENTERIAN KESIHATAN MALAYSIA
KK Greentown
PURCHASE ORDER REPORT

Order No. : PO18[redacted]
Order By : [redacted]
LPO No. :
Status : PKD Approved
EPO No. :
Delivery Site To Name : KLINIK KESIHATAN GREENTOWN
Remarks : need to order in 2 PO, not enough quantity in 1 PO

Date : 07/11/2018
Time : 11:56 AM
Type : APPL
Supplier Name : PHARMANIAGA LOGISTIC SDN.BHD.

No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)
1	02.2406.04	Metformin HCl 500 mg Tablet	052201/020500/27401/99 Pembelian Ubat	GLUMET	Pharmaniaga Manufacturing Berhad	6,000	3,500	0	pck	Pack of 10x10 tabs (Blister)	8.00	28,000.00

TOTAL (RM): 28,000.00

Disediakan oleh:	(DILULUSKAN)*
Nama : [redacted]	Nama : [redacted]
Jawatan : Penolong Pegawai Farmasi UF29	Jawatan : Pegawai Farmasi UF48
Unit : PHARMACY	Unit : PHARMACY
Jabatan : Pharmacy	Jabatan : Pharmacy
Tarikh : 07/11/2018	Tarikh : 07/11/2018

Printed Date : 25/02/2019 Printed By : System Administrator Unit Name : PHARMACY Source : PhIS
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KEMENTERIAN KESIHATAN MALAYSIA
Klinik Kesihatan Bakri
PURCHASE ORDER REPORT

Order No. : PO19000121
LPO No. :
Type : APPL
EPO No. :
Supplier Name : PHARMANIAGA LOGISTIC SDN.BHD.

Order Date/Time : 22/02/2019 06:19 PM
Order Status : PKD Approved
eP Status : Pending for eP Approval
Delivery Site To Name : KLINIK KESIHATAN BAKRI

LPO Approval Date/Time :
Contract No : N/A
Contract End Date : N/A
Remarks :

No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)
1	07.0412.01	Chloramphenicol 5% w/v Ear Drops	091301/020500/27401/99 KK Bakri (Ubat)	ENCLOR	Idaman Pharma Manufacturing Sdn Bhd	255	255	0	bott	bottle of 5 ml	5.36	1,366.80

TOTAL (RM): 1,366.80

PEMOHON	PELULUS
Nama : System Administrator	Nama :
Jawatan : Pegawai Farmasi UF48	Jawatan :
Unit : Pharmacy	Unit :
Jabatan : Pharmacy	Jabatan :
Tarikh : 22/02/2019	Tarikh :

Printed Date : 25/02/2019 Printed By : System Administrator Unit Name : Pharmacy Source : PhIS
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