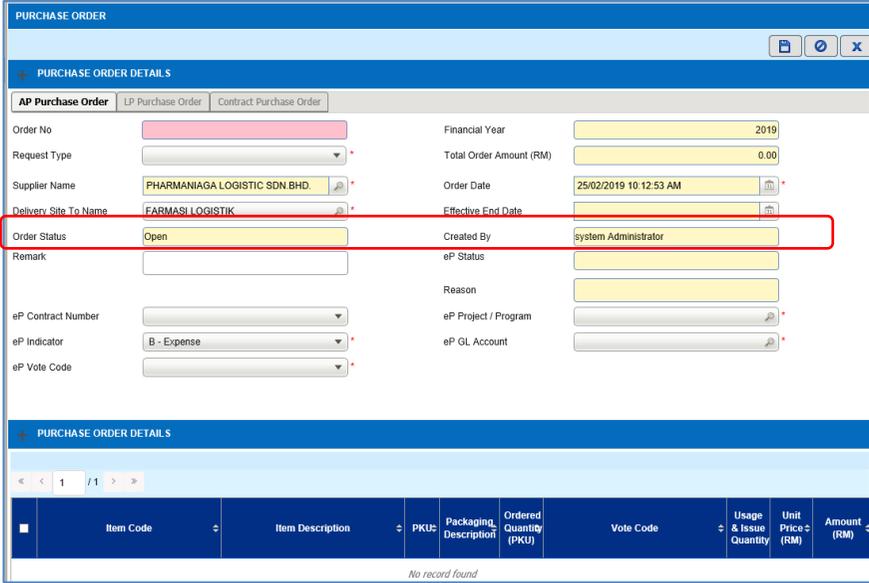
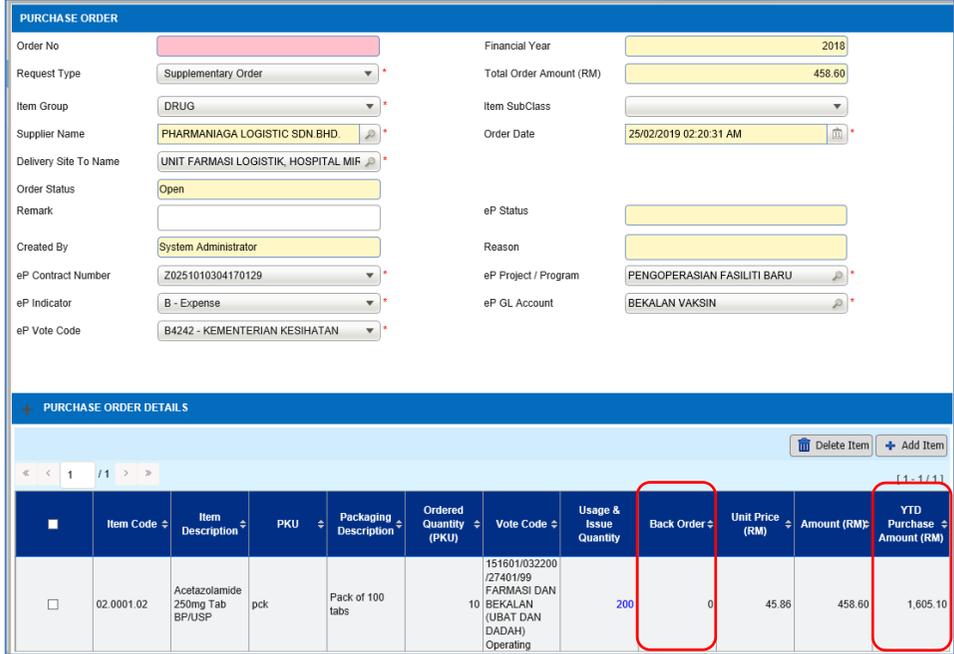


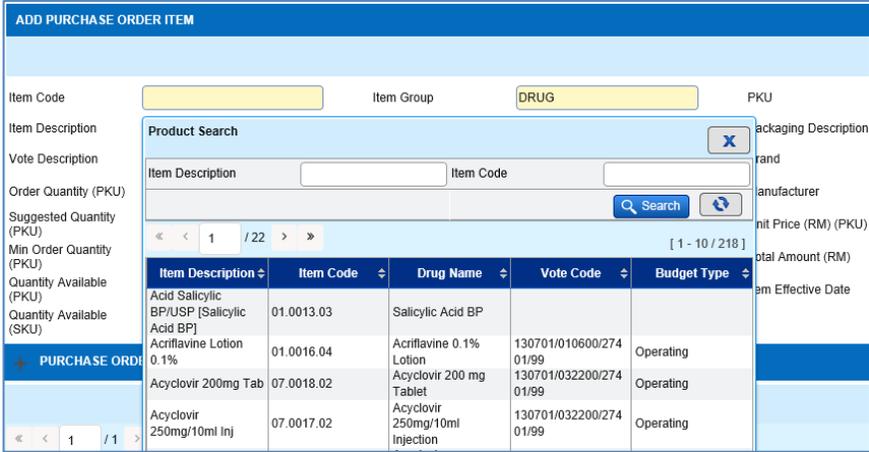
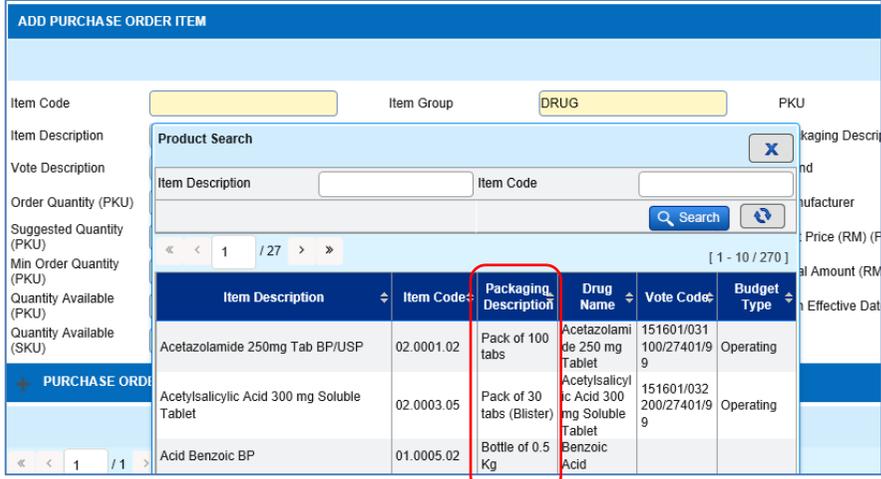
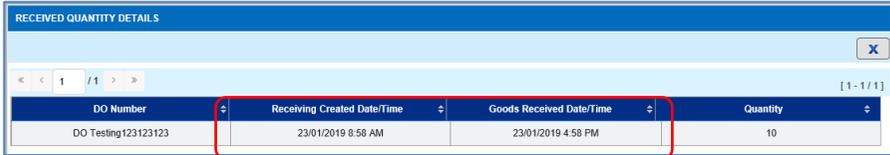
Summary of Ticket Number and Requests for Inventory – Purchase Order

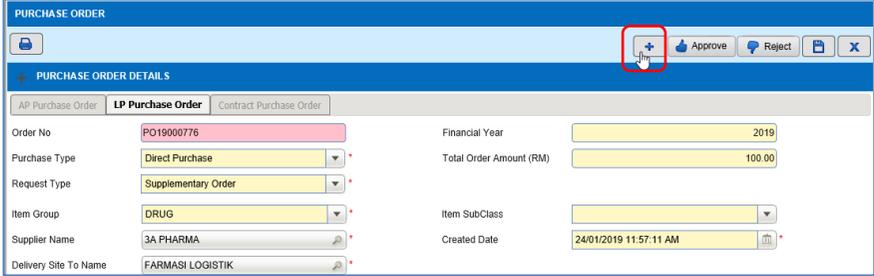
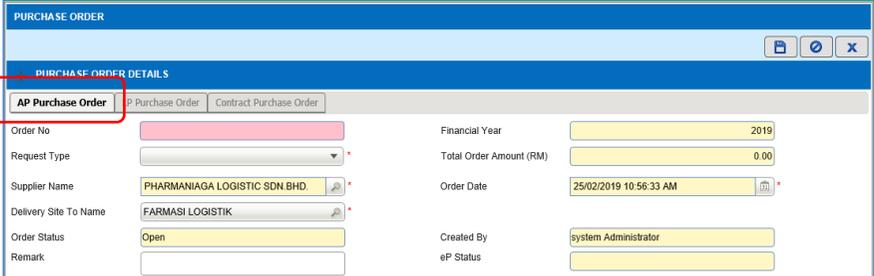
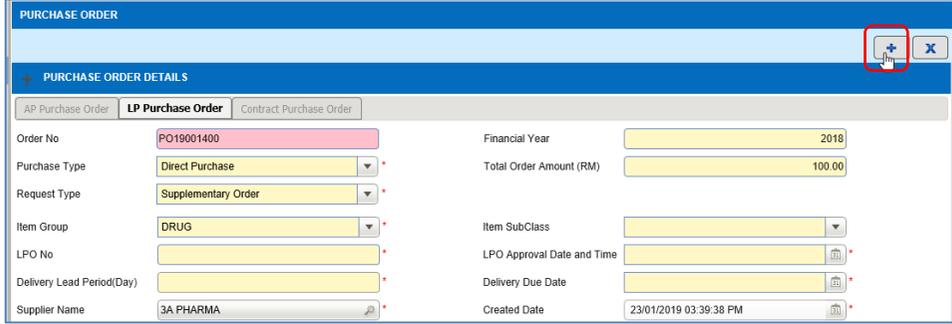
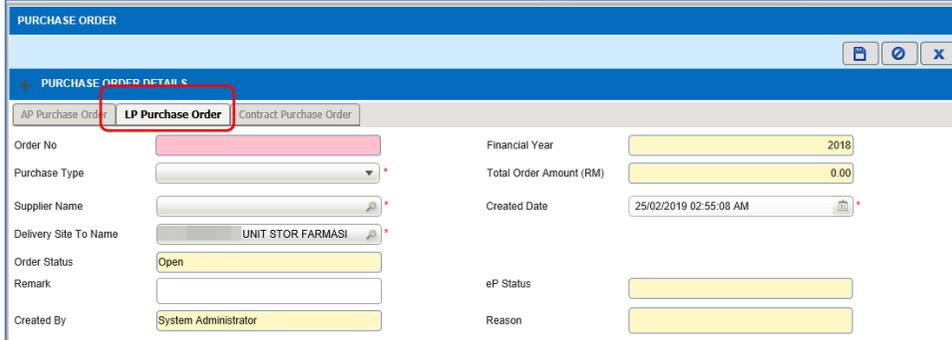
No.	Ticket	Description	Summary of Changes	Solution
1.	I-PhIS014 854016S	<u>PO Number- Indicate by Facility</u> User request at PO number itself can indicate by clinic ID so that she can trace the order from which Facility. As she noticed some of PO number can be the same with other facility.	To differentiate PO number for each facility.	To add Facility Prefix in the PO Number running number
2.	I-PhIS015 941016S	<u>Purchase order - Request to add status delivery</u> User request to add new column on purchase order with 'status delivery'.	To add delivery status.	To add new receiving status column at Purchase Order screen. Status - Open, Partially Received & Fully Received.
3.	I-PhIS019 798617S	<u>Request to show status at purchase order/receiving screen that LPO is still not completed yet</u> Request to show status at purchase order/receiving screen that LPO is still not completed yet by pharmaniaga. User informed, sometime pharmaniaga delay send item for particular LPO, while user already perform receiving and send to PKD for payment process. User not notice, that particular LPO is not completed yet by pharmaniaga to supply item. Purpose request: To avoid print document many time that waste of paper and avoid to send at PKD many time. User take example from receive/indent inter facility. For that module user notice that, user able to know item that user indent still not supply yet from issuer and user can follow up before proceed to print any document.	To show status at purchase order/receiving screen that LPO is still not completed yet	
4.	I-PhIS016 059416S	<u>Purchase Order - Request to show all packaging size during made PO</u> User request to show all packaging size during made PO at Product search. Recently, he need to search for detail item packaging at drug/non drug catalogue or item master first. He give example about Paracetamol 120mg/5ml syrup, got 2 packaging size which is 120 ml and 60 ml. Recently, at "Add PO Item, when he click at item description, system will appear "product search screen" At screen product search screen, system just appear item 2 different item code refer to same drug, which is 01.3003.10 and 01.3003.19 and he doesnt sure which item code refer to which packaging. He request he doesnt need to check 1 by 1 item code at drug non drug catalogue or item master to made PO of Panadol Syrup 120mg/5ml with different packaging size, just appear everything at "search product screen".	To show all packaging size during made PO at Product search.	Add 'Packaging description' when search Item Description
5.	I-PhIS018 378217S	<u>Request to add column for item description</u> User request to add additional column of "packaging description" for user able to differentiate if got many code. May refer attachment provide by user.	To add additional column of "packaging description"	

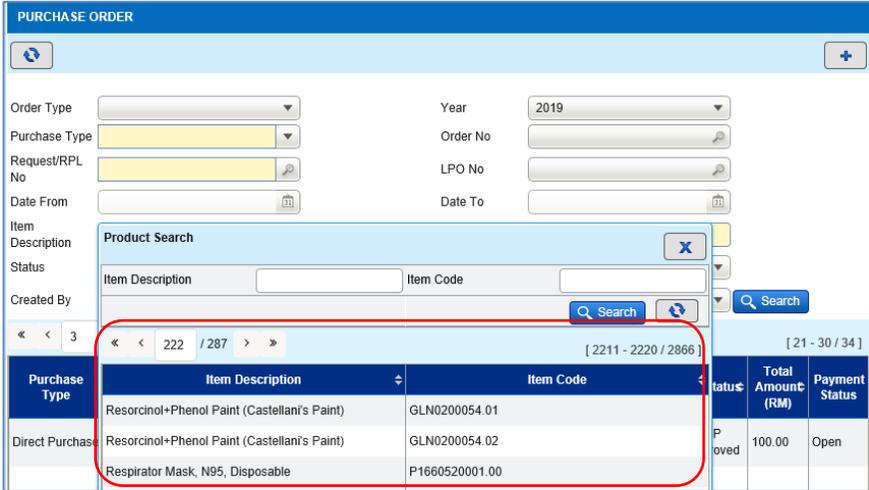
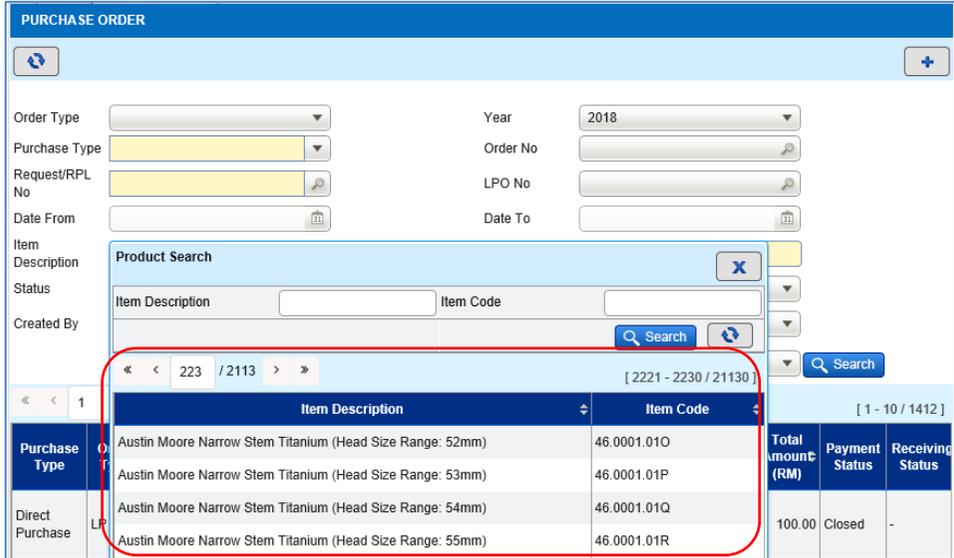
No.	Ticket	Description	Summary of Changes	Solution
6.	I-PHIS021 008317S	<u>Purchase Order - Request to add packaging description during search to add item</u> User request to add another column for packaging during search for add item. User request due to 1 drug can have many packaging. Refer attachment for reference.	To add another column for packaging during search for add item	
7.	I-PHIS019 521617S	<u>Purchase order - receive date shows wrong date</u> User reported he had received item on 12 Jun 2017 but in PHIS system shows date 13 Jun 2017 at Received Quantity Details (Purchase Order). User request to show date when he received not date when record in PHIS. Kindly please refer attachment.	To show date when he received not date when record in PHIS	Display 'Goods Receive Date' at Received Qty Details screen
8.	I-PHIS020 267617S	<u>Contract Purchase Order (RPL) - Plus button appear wrong screen</u> User reported previously when do contract purchase order RPL, after done one ordered, at the same screen, user will click plus (+) button to continue another order and the screen will appear at same screen (contract purchase order screen) with RPL no. auto filled. However, user informed for RPL=RP17000067, the screen appear at AP purchase order screen if she click plus button after done one contract Purchase order.	To remain existing purchase type on create new record	When click '+' in 'Pending for Approval / Pending for eP Approval' screen, screen should reset to current Purchase type screen. Currently always display APPL as default.
9.	I-PHIS018 875717S	<u>Purchase Order (RPL) - Request Button Create new record not refresh everything</u> User request button create new record not refresh everything. User informed after complete send for approval, user click button create new report. Every column blank and user to fill in everything. User request same as previous version, Request Type, RPL No auto fill in when click button create new record and user only need to select EPO.	User request button create new record not refresh everything.	
10.	I-PHIS020 744117S	<u>Request to add extra feature on PO screen</u> Receive email from user : Its so good to have this preview in the purchase order. However, maybe a few more things into consideration of adding it in if possible. 1. Backorder according to Drug Code 2. YTD value purchased. Refer attachment.	Add Back Order Qty and YTD value purchased.	Purchase Order screen: Add 'Back Order Qty' and 'YTD Purchase Amount'
11.	I-PHIS021 641517S	<u>Purchase Order - unable to find item description at page listing</u> User reported unable to find item description at page listing. User inform he prefer and more easier to user to find item by item description rather than order no. When user check at screen Purchase Order By Item Report user able to find the item. But when check at Purchase Order screen unable to find. User claimed before this, he purchase item as contract but currently item already change to item APPL.	To display HQ inactive items in listing search filter	At PO listing page, to list inactive items

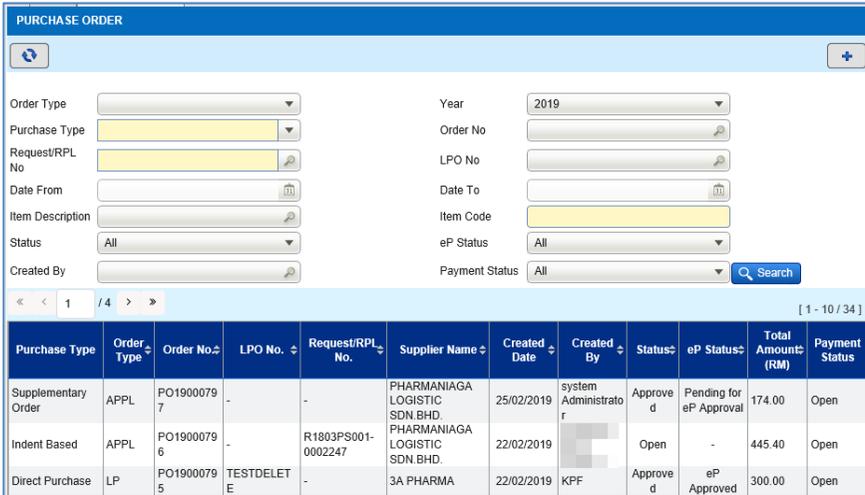
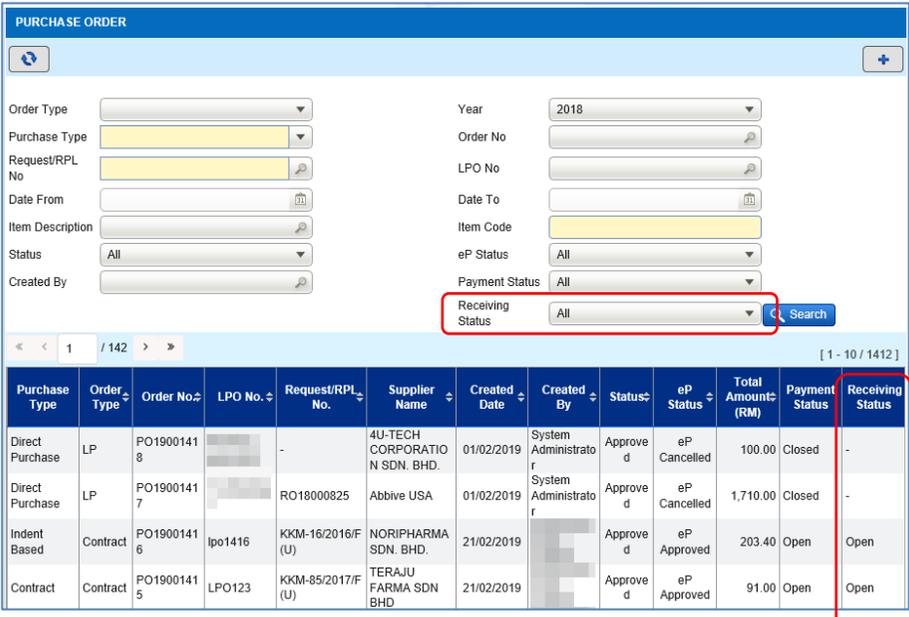
No.	Ticket	Description	Summary of Changes	Solution
12.	I-PhIS021 089117S	<p><u>Purchase order - Request to able to find item from previous purchased even HQ inactive</u></p> <p>Puan Siti Fatimah request, user are able to find item from previous purchased even HQ inactive. Current situation: Users are unable to find item from previous purchased due to HQ inactive. User have to find order number one by one to check item that user did purchased and quantity of item</p> <p>Steps: inventory - procurement - purchase order - search item description - item not appear (HQ inactive)</p>	To display HQ inactive items in listing search filter	
13.	I-PhIS021 879518S	<p><u>Purchase Order - Request item searching (HQ Inactive) listing page</u></p> <p>Puan Nik reported unable to find item with status HQ Inactive using description field at page listing. User inform he prefer to find item by item description. Therefore user request to allow to search history record for Item with HQ inactive but only item that have purchased transaction only.</p>	To display HQ inactive items in listing search filter	
14.	I-PhIS013 666216S	<p><u>Purchase Order(LP): Request ep approve qty set automatically following ordered quantity.</u></p> <p>User request ep approve quantity is automatically set following ordered quantity and request the quantity is editable. Current environment, user need to entered manually for each item.</p>	eP Approve Qty to auto display based on Approved Qty	eP Approved Qty to default based on Approved Qty
15.	I-PhIS020 488717S	<p><u>Purchase Order - Add button allocate at eP Approved Quantity (PKU)</u></p> <p>User request to add button allocate at column eP Approved Quantity for Order Type APPL and LP.</p> <p>For current system user need to key-in manual at eP Approved Quantity (PKU) for order status Pending for eP Approval.</p> <p>Procurement - Purchase Order - select order status Pending for eP Approval - double click eP Approved Quantity (PKU) - key-in eP Approved Quantity (PKU) quantity.</p>	To have button to allocate eP Approve Qty	

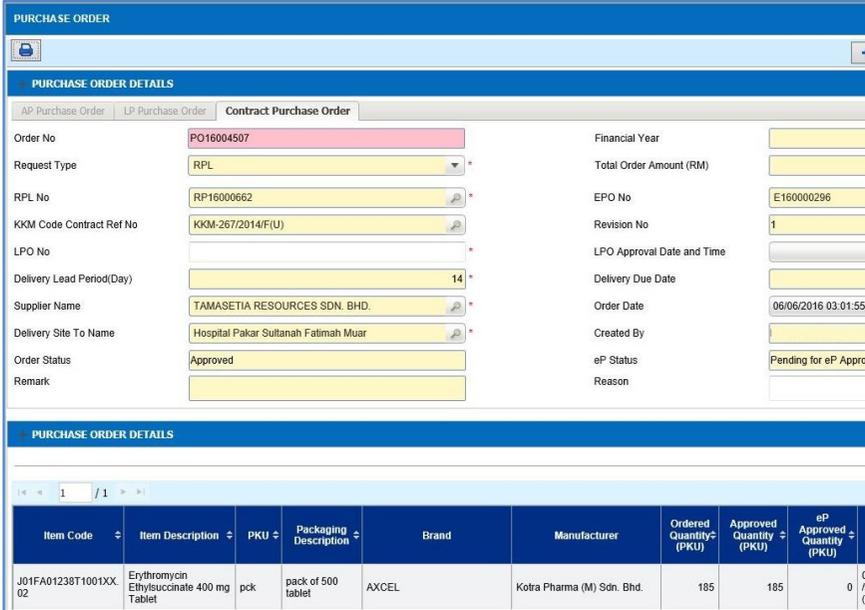
Function Flow	Purchase Order in current Version 2.0	Purchase Order in new Version 2.1
<p>1. Enhance screen (APPL, LP, Contract)</p>	<p>Purchase Order screen:</p> <ul style="list-style-type: none"> No column displayed for 'Back Order' and 'YTD Purchase Amount' 	<p>Add new columns in Item details:</p> <ol style="list-style-type: none"> Applicable for all purchase type (APPL, LP, Contract) and for all request type (Hosp & KK environment). To add new column to display 'Back Order' quantity and 'YTD Purchase Amount', display value similar as displayed in RPL screens: <ul style="list-style-type: none"> Back Order: Display quantity that is still not received from supplier. Accumulated for all batches under the same item. YTD Purchase Amount: Display based on YTD Purchase Amount value as per calculated by system in Item Master maintenance screen. 

Function Flow	Purchase Order in current Version 2.0	Purchase Order in new Version 2.1
<p>2. Add Item</p>	<p>Add Item screen:</p> <ul style="list-style-type: none"> No 'Packaging Description' column 	<p>Add Item screen:</p> <ul style="list-style-type: none"> Add 'Packaging description' when search Item Description. Display value based on the item master maintenance screen. 
<p>3. Receiving Details</p>	<p>View 'Receiving Details' hyperlink:</p>  	<p>View 'Receiving Details' hyperlink:</p>  <ul style="list-style-type: none"> Rename to 'Receiving Created Date/Time' and add new column for 'Goods Received Date/Time' 

Function Flow	Purchase Order in current Version 2.0	Purchase Order in new Version 2.1
<p>4. Add button</p>	<p>On click of '+' button:</p>  <ul style="list-style-type: none"> Screen always default to 'AP Purchase Order' 	<p>On click of '+' button:</p>  <ul style="list-style-type: none"> Screen default based on the current screen, example: 'LP Purchase Order' if user clicks '+' button on 'LP Purchase Order' screen 

Function Flow	Purchase Order in current Version 2.0	Purchase Order in new Version 2.1
<p>5. Listing Page</p>	<ul style="list-style-type: none"> On search 'Item Description', currently, item listed is based on HQ Status = Active and Facility Status = Active only 	<ul style="list-style-type: none"> On search 'Item Description', display all items, HQ Status = Active/Inactive and Facility Status = Active/Inactive 

Function Flow	Purchase Order in current Version 2.0	Purchase Order in new Version 2.1																																																																																																																	
<p>6. Receiving Status</p>	<ul style="list-style-type: none"> In Purchase Order listing page, no field and column for 'Receiving Status'  <table border="1" data-bbox="286 651 1151 826"> <thead> <tr> <th>Purchase Type</th> <th>Order Type</th> <th>Order No.</th> <th>LPO No.</th> <th>Request/RPL No.</th> <th>Supplier Name</th> <th>Created Date</th> <th>Created By</th> <th>Status</th> <th>eP Status</th> <th>Total Amount (RM)</th> <th>Payment Status</th> </tr> </thead> <tbody> <tr> <td>Supplementary Order</td> <td>APPL</td> <td>PO19000797</td> <td>-</td> <td>-</td> <td>PHARMANIAGA LOGISTIC SDN.BHD.</td> <td>25/02/2019</td> <td>system Administrator</td> <td>Approved</td> <td>Pending for eP Approval</td> <td>174.00</td> <td>Open</td> </tr> <tr> <td>Indent Based</td> <td>APPL</td> <td>PO19000796</td> <td>-</td> <td>R1803PS001-0002247</td> <td>PHARMANIAGA LOGISTIC SDN.BHD.</td> <td>22/02/2019</td> <td></td> <td>Open</td> <td>-</td> <td>445.40</td> <td>Open</td> </tr> <tr> <td>Direct Purchase</td> <td>LP</td> <td>PO19000795</td> <td>TESTDELETE</td> <td>-</td> <td>3A PHARMA</td> <td>22/02/2019</td> <td>KPF</td> <td>Approved</td> <td>eP Approved</td> <td>300.00</td> <td>Open</td> </tr> </tbody> </table>	Purchase Type	Order Type	Order No.	LPO No.	Request/RPL No.	Supplier Name	Created Date	Created By	Status	eP Status	Total Amount (RM)	Payment Status	Supplementary Order	APPL	PO19000797	-	-	PHARMANIAGA LOGISTIC SDN.BHD.	25/02/2019	system Administrator	Approved	Pending for eP Approval	174.00	Open	Indent Based	APPL	PO19000796	-	R1803PS001-0002247	PHARMANIAGA LOGISTIC SDN.BHD.	22/02/2019		Open	-	445.40	Open	Direct Purchase	LP	PO19000795	TESTDELETE	-	3A PHARMA	22/02/2019	KPF	Approved	eP Approved	300.00	Open	<ul style="list-style-type: none"> In Purchase Order listing page, new field and column added to display the 'Receiving Status'  <table border="1" data-bbox="1205 699 2114 948"> <thead> <tr> <th>Purchase Type</th> <th>Order Type</th> <th>Order No.</th> <th>LPO No.</th> <th>Request/RPL No.</th> <th>Supplier Name</th> <th>Created Date</th> <th>Created By</th> <th>Status</th> <th>eP Status</th> <th>Total Amount (RM)</th> <th>Payment Status</th> <th>Receiving Status</th> </tr> </thead> <tbody> <tr> <td>Direct Purchase</td> <td>LP</td> <td>PO19001418</td> <td></td> <td>-</td> <td>4U-TECH CORPORATION SDN. BHD.</td> <td>01/02/2019</td> <td>System Administrator</td> <td>Approved</td> <td>eP Cancelled</td> <td>100.00</td> <td>Closed</td> <td>-</td> </tr> <tr> <td>Direct Purchase</td> <td>LP</td> <td>PO19001417</td> <td></td> <td>RO18000825</td> <td>Abbive USA</td> <td>01/02/2019</td> <td>System Administrator</td> <td>Approved</td> <td>eP Cancelled</td> <td>1,710.00</td> <td>Closed</td> <td>-</td> </tr> <tr> <td>Indent Based</td> <td>Contract</td> <td>PO19001416</td> <td>lpo1416</td> <td>KKM-16/2016/F(U)</td> <td>NORIPHARMA SDN. BHD.</td> <td>21/02/2019</td> <td></td> <td>Approved</td> <td>eP Approved</td> <td>203.40</td> <td>Open</td> <td>Open</td> </tr> <tr> <td>Contract</td> <td>Contract</td> <td>PO19001415</td> <td>LPO123</td> <td>KKM-85/2017/F(U)</td> <td>TERAJU FARMA SDN BHD</td> <td>21/02/2019</td> <td></td> <td>Approved</td> <td>eP Approved</td> <td>91.00</td> <td>Open</td> <td>Open</td> </tr> </tbody> </table>	Purchase Type	Order Type	Order No.	LPO No.	Request/RPL No.	Supplier Name	Created Date	Created By	Status	eP Status	Total Amount (RM)	Payment Status	Receiving Status	Direct Purchase	LP	PO19001418		-	4U-TECH CORPORATION SDN. BHD.	01/02/2019	System Administrator	Approved	eP Cancelled	100.00	Closed	-	Direct Purchase	LP	PO19001417		RO18000825	Abbive USA	01/02/2019	System Administrator	Approved	eP Cancelled	1,710.00	Closed	-	Indent Based	Contract	PO19001416	lpo1416	KKM-16/2016/F(U)	NORIPHARMA SDN. BHD.	21/02/2019		Approved	eP Approved	203.40	Open	Open	Contract	Contract	PO19001415	LPO123	KKM-85/2017/F(U)	TERAJU FARMA SDN BHD	21/02/2019		Approved	eP Approved	91.00	Open	Open
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		<ul style="list-style-type: none"> To add new 'Receiving Status' column at Purchase Order screen. 'Receiving Status' consists of: Open, Partially Received & Fully Received. To display the 'Receiving Status' based on: <ol style="list-style-type: none"> Display 'Receiving Status' only when 'eP Status' = 'eP Approved' only. For other status, display 'Receiving Status' as '-'. Display as 'Open' when all of the items in the PO record haven't received yet (partial/full). Display as 'Partially Received' when some of the items already do receiving either by full qty or by partial quantity. Display as 'Fully Received' when all of the items already do full receiving. For all of the status, no need to consider item records with status = 'Cancelled'. 																																																																																																																	

Function Flow	Purchase Order in current Version 2.0	Purchase Order in new Version 2.1
<p>7. LP/ Contract eP Approved Qty</p>	<ul style="list-style-type: none"> For LP and Contract, after approve record, before eP approval, 'eP Approved Quantity (PKU)' always default as '0' and user needs to edit the quantity for each item before can update record as 'eP Approved' 	<ul style="list-style-type: none"> Applicable for LP and Contract only, after approve record, before eP approval, 'eP Approved Quantity (PKU)' default as same value with 'Approved Quantity (PKU)' 