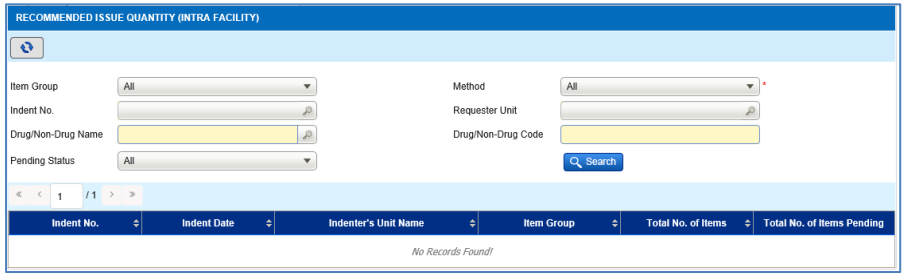
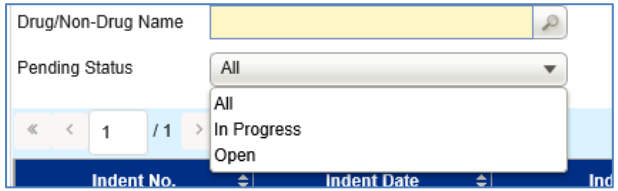
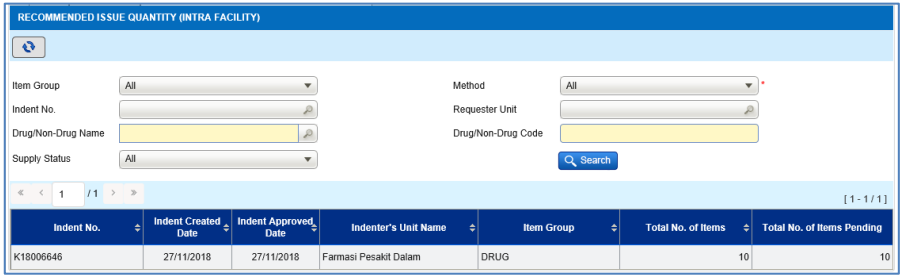
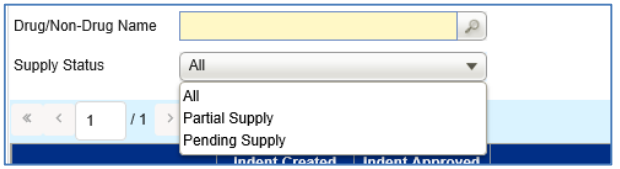
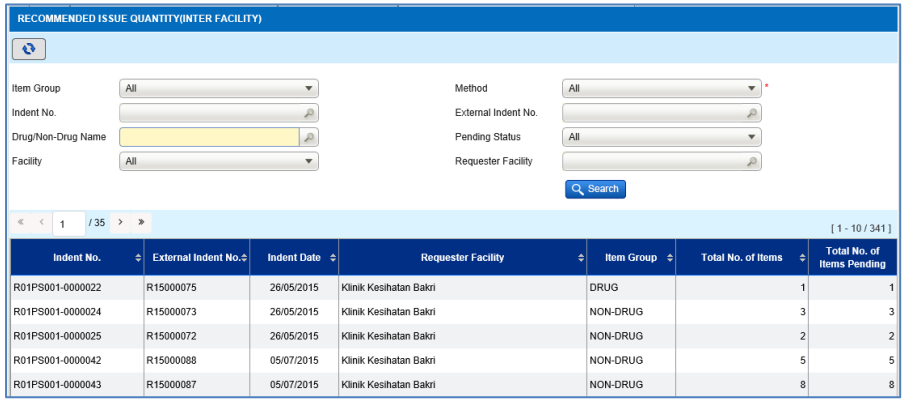
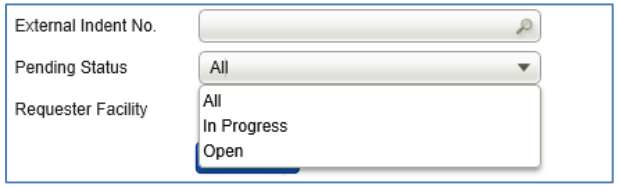
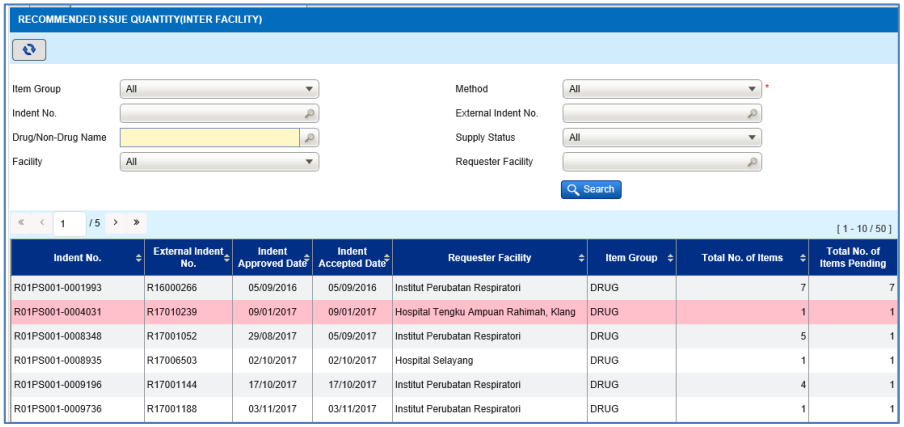
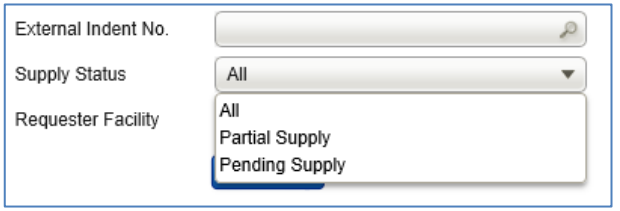
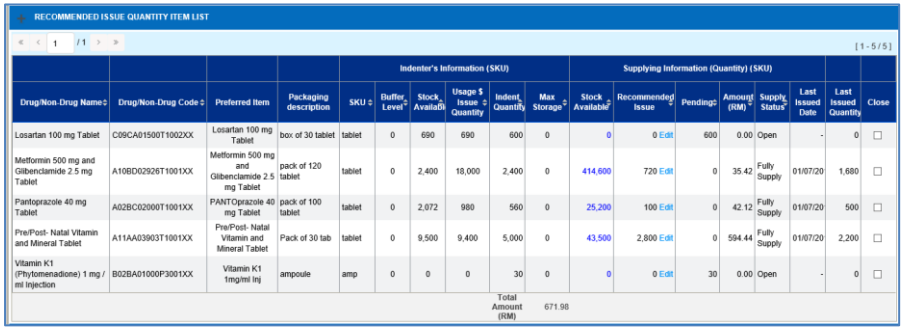
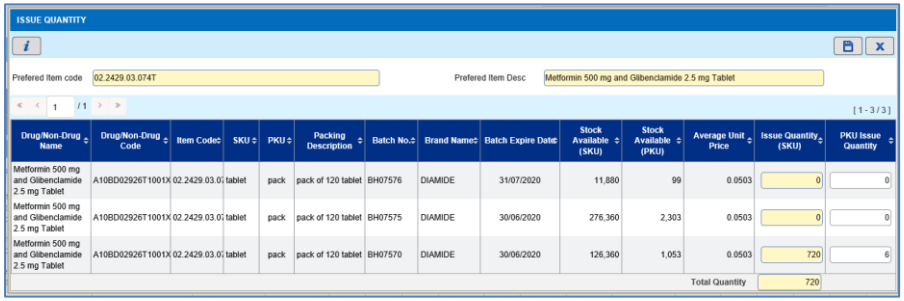
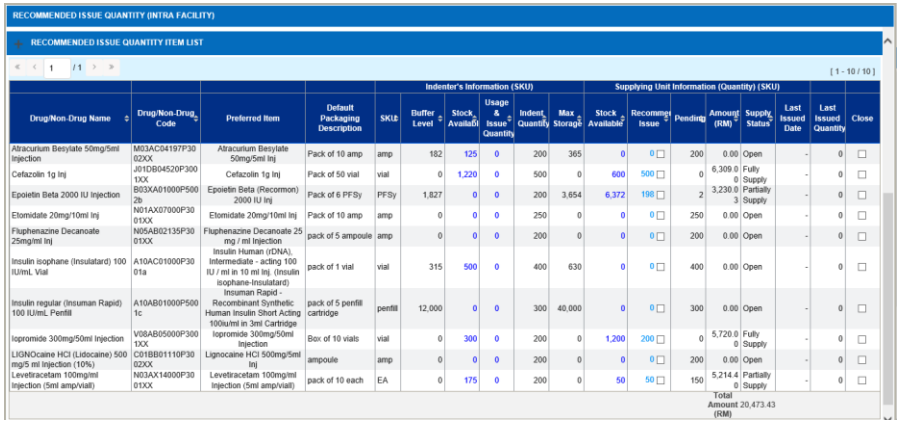
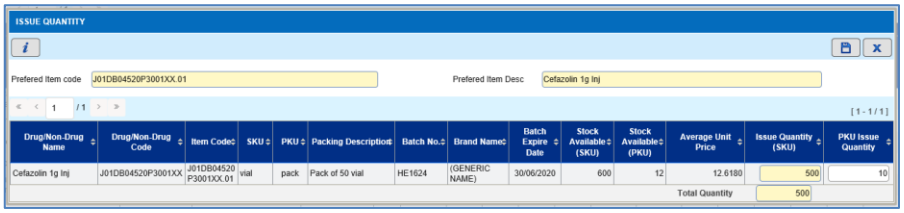
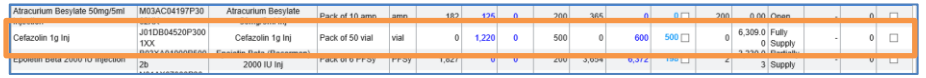
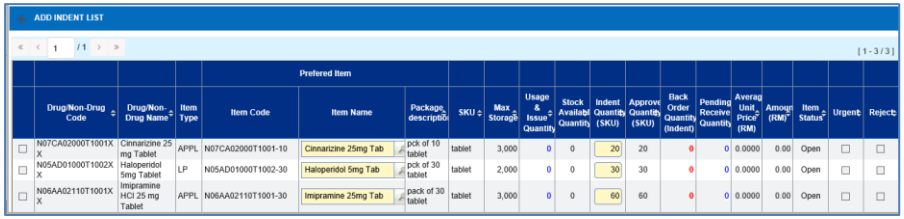
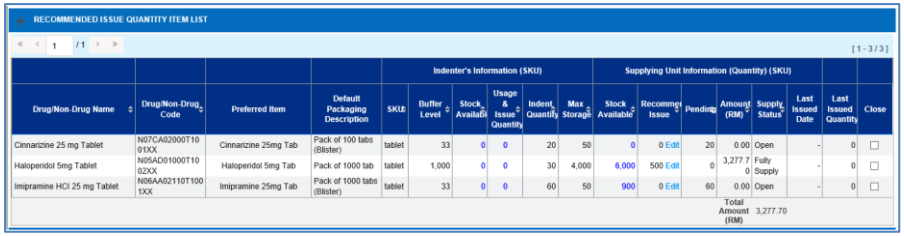
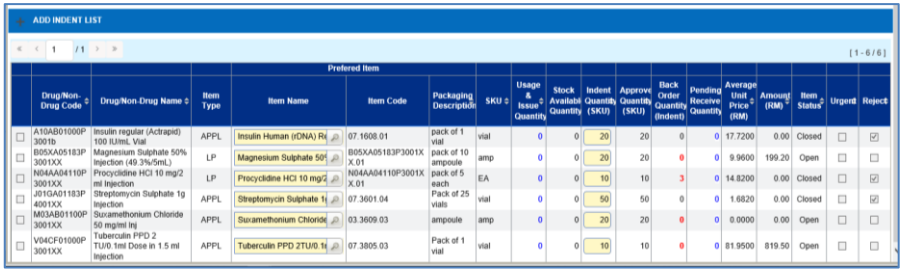
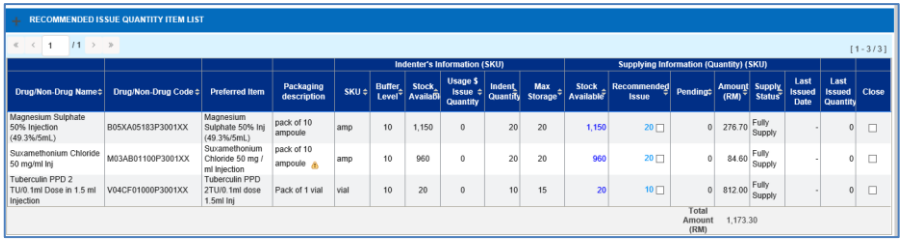
Summary of Ticket Number and Requests for Pharmacy Inventory Module – RIQ

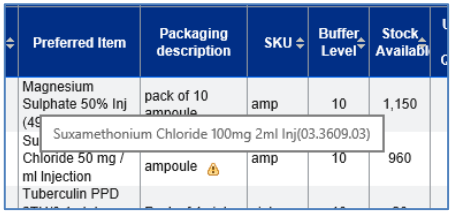
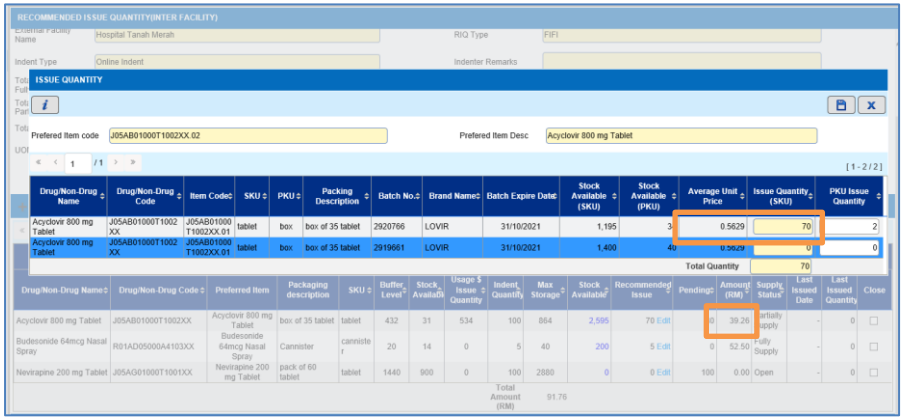
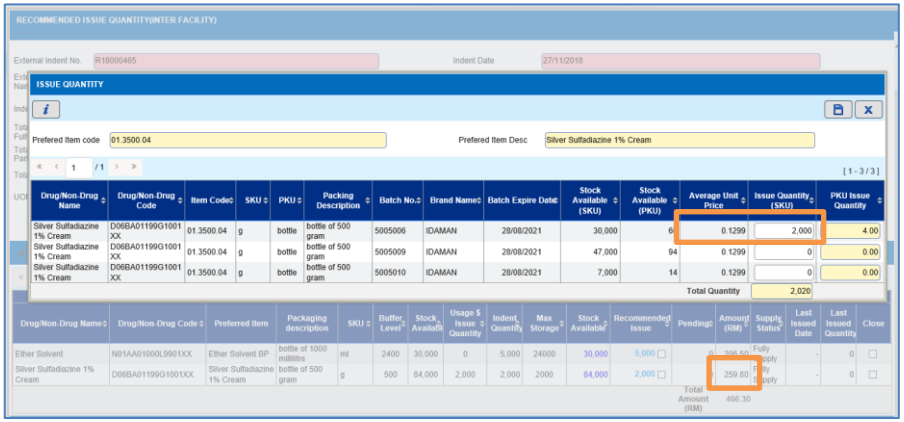
No.	Ticket #	Description	Requests	Solution
1.	I-PhIS021 515517S	**RIQ (Internal) - Request to add new column 'Indent Approval Date'** Pn Nik Ezmiza request to add new column 'Indent Approval Date' in RIQ (Internal) screen.	Display Indent Approve Date	1) In RIQ (Intra Facility) - In RIQ listing and screen, to display a. Indent created date b. Indent approved date 2) In RIQ (Inter Facility) - In RIQ listing and screen, to display : a. Indent approved date b. Indent accepted date
2.	I-PhIS017 257016S	**RIQ (Internal)- Request can filter supply status** User request at RIQ screen user can filter supply status between Partially Supply or Pending. This is due to save their time to view any item that they don't issue yet.	Able to filter by supply status	3) To rename filter for 'Pending Status' to 'supply status'. User able to filter record for partially Supply or pending supply.
3.	I-PhIS020 775417S	**RIQ - Request to have reject/exclude function** Puan Zulawati request at screen RIQ item list to have function to exclude/reject any item that she don't want to issue. As for now user need to edit Recommended Issue Quantity to 0 then click Close button. According to user she need to do double job. For example if she have 50 item and only want to issue about 5-10 item user need to go through 1 by one item to edit recommended and click Closed button.	New function to remove recommended issue quantity	4) Provide checkbox to remove recommended issue quantity.
4.	I-PhIS039 283118S	**issue RIQ - preferred item that requester unit select during indenting not appear** User request supplying unit able to see preferred item that requester unit select during indenting as user inform user need to supply same as user request at preferred item. User inform currently when user checked at RIQ, system not display preferred item that requester unit select during indenting.	Able to see preferred item and supply same as preferred item request.	5) To display and allocate stock based on preferred item selected by indenter.
5.	I-PhIS011 110315S	**Online Issue - Request to change average price** Currently the "Harga Seunit (SKU)" at KEW.PS-10 form retrieve from Drug Average Price (SKU)(RM) in Item Master. User request to change the "Harga Seunit (SKU) to Item Average Price (SKU)(RM). Please refer file upload.	To change the "Harga Seunit (SKU) to Item Average Price (SKU).	6) Display price based on 'Item Average Price' instead of 'Drug Average Price'

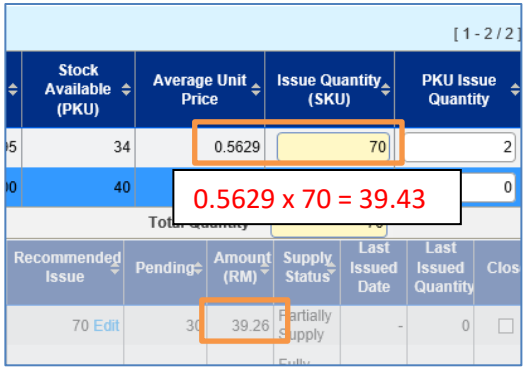
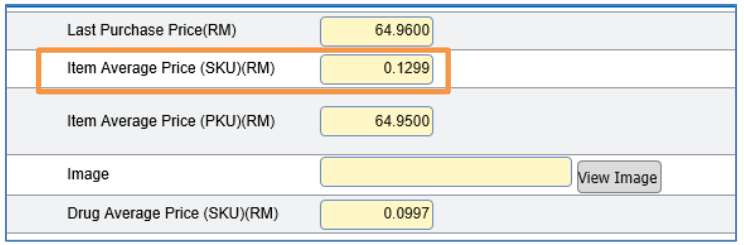
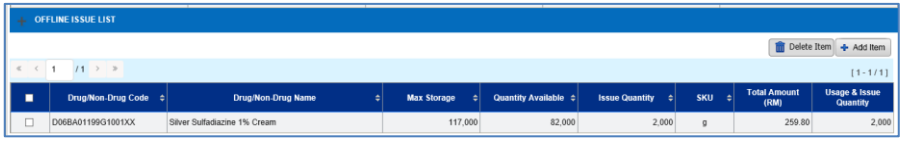
Function Flow	RIQ in current Version 2.0	RIQ in new Version 2.1
1. RIQ Intra Facility Listing	Inventory → Inventory Management → Distribution → Issue → RIQ Intra Facility 1. List will display Indent date (approved date) information  2. Label for status display as 'Pending Status' 	Inventory → Inventory Management → Distribution → Issue → RIQ Intra Facility 1. List will display the following information: a. Indent Created Date b. Indent Approved Date  2. Label for 'Pending Status' change to 'Supply Status' and default to 'All' a. All b. Partial Supply - Indent has been partially issued. c. Pending Supply - No issue record against the indent (drug/non-drug status = open). 

Function Flow	RIQ in current Version 2.0	RIQ in new Version 2.1
2. RIQ Inter Facility Listing	Inventory → Inventory Management → Distribution → Issue → RIQ Inter Facility 1. List will display Indent date (approved date) information  2. Label for status display as 'Pending Status' 	Inventory → Inventory Management → Distribution → Issue → RIQ Inter Facility 1. List will display the following information: a. Indent Approved Date - Refer to indent approved date (from indenter) b. Indent Accepted Date - Refer to indent retrieved date  2. Label for 'Pending Status' change to 'Supply Status' and default to 'All' a. All b. Partial Supply - Indent has been partially issued. c. Pending Supply - No issue record against the indent (drug/non-drug status = open). 

Function Flow	RIQ in current Version 2.0	RIQ in new Version 2.1
3. Remove Allocation	Inventory → Inventory Management → Distribution → Issue → RIQ Intra / Inter Facility 1. Select record to be issued  2. Click on 'Edit' link to remove allocation.  3. Change allocation to '0' and click on save button to update allocation quantity.	Inventory → Inventory Management → Distribution → Issue → RIQ Intra / Inter Facility 1. Select record to be issued  2. Click on 'Quantity' link to view allocation or manually remove the allocation.  3. Check on checkbox to remove the allocation. Upon checked; i. Allocation will be updated to 0. ii. Allocation in 'Issue quantity' screen will be removed too. iii. 'Quantity' link will be disabled. iv. Auto checked 'Close' checkbox. User still can uncheck 'Close' checkbox if required.

Function Flow	RIQ in current Version 2.0	RIQ in new Version 2.1
		4. Upon uncheck; i. Auto allocate the value based on UOM selected. ii. Unchecked 'Close' checkbox  **Apply to both RIQ intra and inter facility.*
4. Preferred item	Inventory → Inventory Management → Distribution → Indent → Intra / Inter Facility 1. Create new indent and select preferred item  2. If no preferred item selected during ident, value will be defaulted to item default as configured in drug/non-drug catalogue. Go to Inventory → Inventory Management → Distribution → Issue → RIQ Intra / Inter Facility 1. Preferred item display based on default item even though user select preferred item during indent.  2. Allocation will be done based on First Expiry First Out (FEFO) even though user select preferred item during indent.	Inventory → Inventory Management → Distribution → Indent → Intra / Inter Facility 1. Create new indent and select preferred item  2. If no preferred item selected during ident, value will be defaulted to item default as configured in drug/non-drug catalogue. Go to Inventory → Inventory Management → Distribution → Issue → RIQ Intra / Inter Facility 1. Preferred item preferred item will be displayed based on Indenter selected preferred item. 

Function Flow	RIQ in current Version 2.0	RIQ in new Version 2.1
		2. For inter facility, if selected preferred item is not active at issuer facility, value will be defaulted to issuer default preferred item. Icon will be displayed next to description. On mouse over, it will display indenter preferred item.  3. Allocation will be done based on: i. Preferred item - First Expiry First Out ii. Then, by all item - First Expiry First Out
5. Average price	Inventory → Inventory Management → Distribution → Issue → RIQ Intra / Inter Facility 1. Select any transaction in RIQ list. Click on recommended issue to amend the issue quantity.  2. Price in Issue quantity display as 'Item Average Price' 3. Amount in item list display as 'Drug Average Price' x 'Issue Quantity'	Inventory → Inventory Management → Distribution → Indent → Intra / Inter Facility 1. Select any transaction in RIQ list. Click on recommended issue to amend the issue quantity.  2. Price in Issue quantity display as 'Item Average Price' 3. Amount in item list display as

Function Flow	RIQ in current Version 2.0	RIQ in new Version 2.1
	 Go Inventory → Inventory Management → Distribution → Issue 4. In Online Issue, 'Average Unit Price (RM)' refer to 'Drug average price'. 5. In Offline issue, Consumption, Stock replenish and Direct Issue, 'Average Unit Price (RM)' refer to 'Drug average price'.	Amount = Total of 'Average Price Unit' x 'Issue Quantity (SKU)'  Go Inventory → Inventory Management → Distribution → Issue 4. In Online Issue: a. Total amount will refer to amount from RIQ (item average price) b. 'Average Unit Price (RM)' column has been removed 5. In Offline issue, Consumption, Stock replenish and Direct Issue a. Amount = Total of 'Average Price Unit (item price)' x 'Issue Quantity (SKU)' b. 'Average Unit Price (RM)' column has been removed • Offline issue  • Consumption

Function Flow	RIQ in current Version 2.0	RIQ in new Version 2.1
		• Stock Replenish • Direct Issue