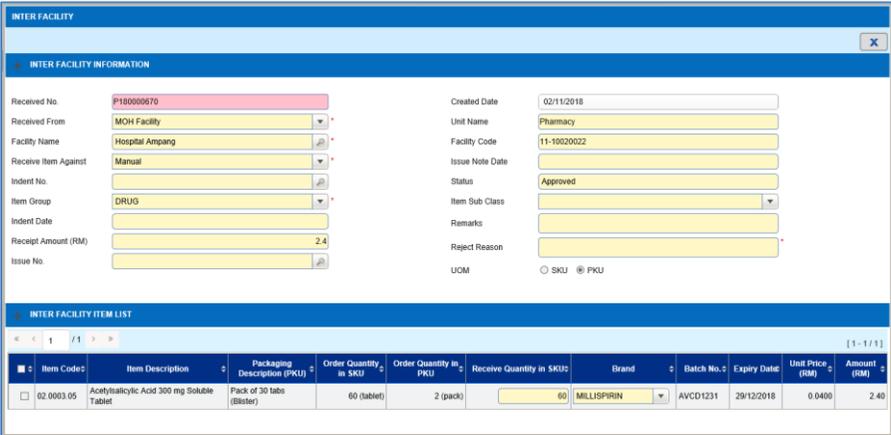
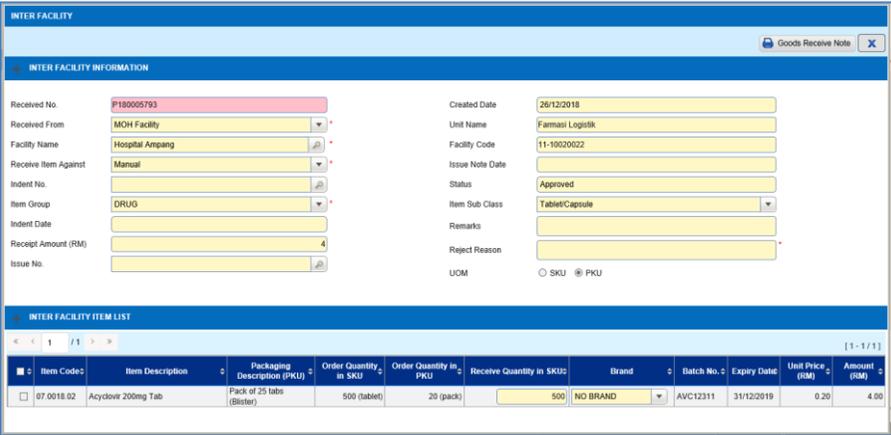
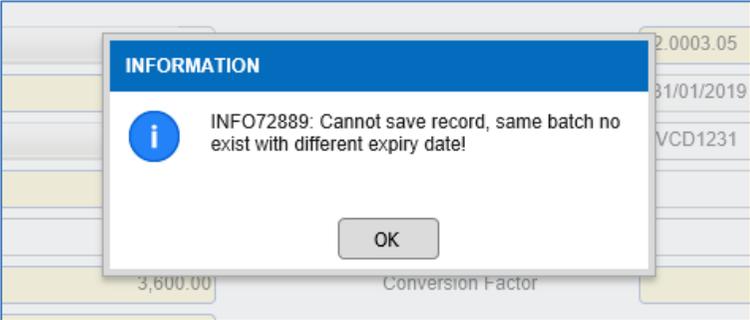
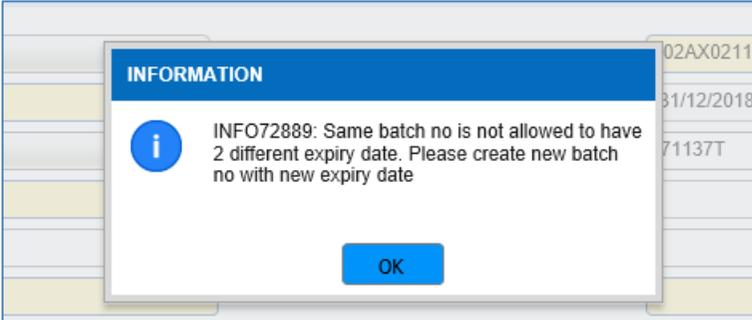


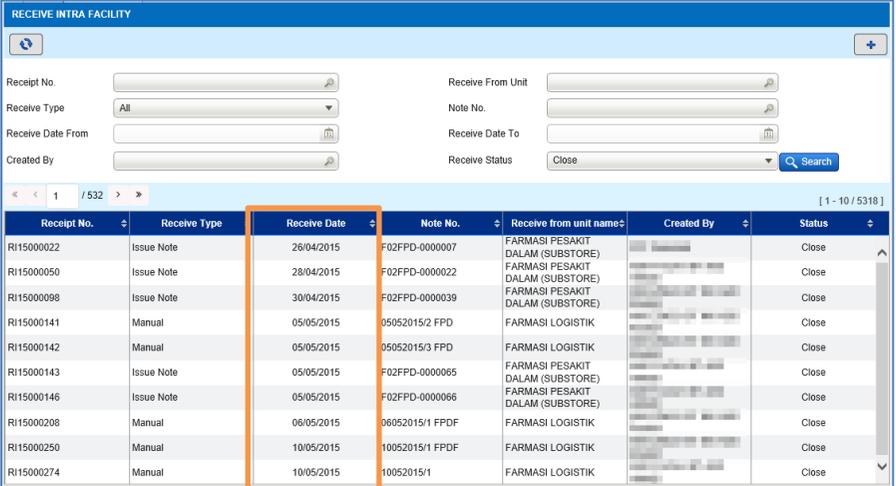
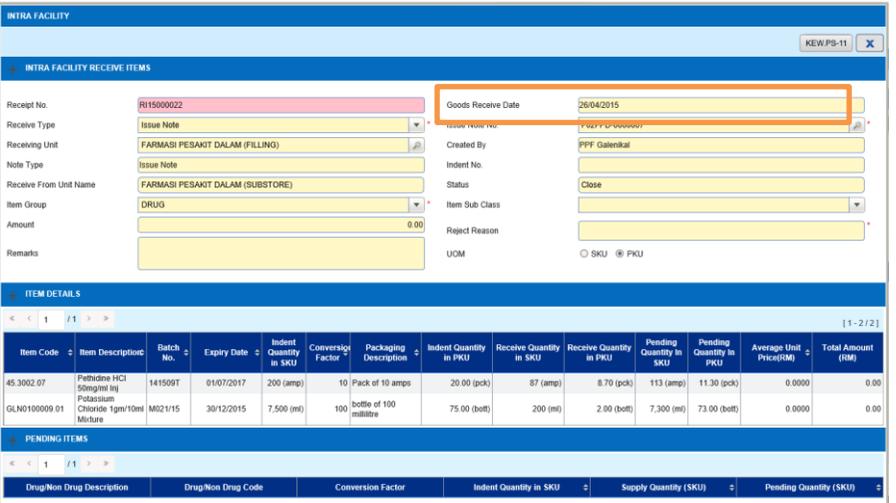
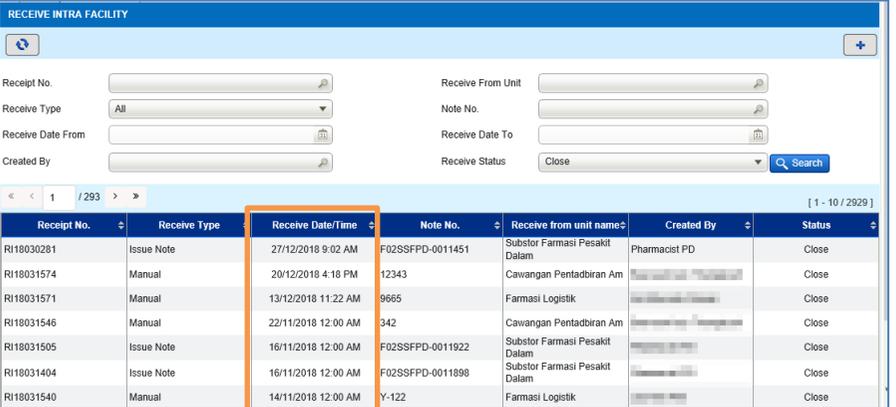
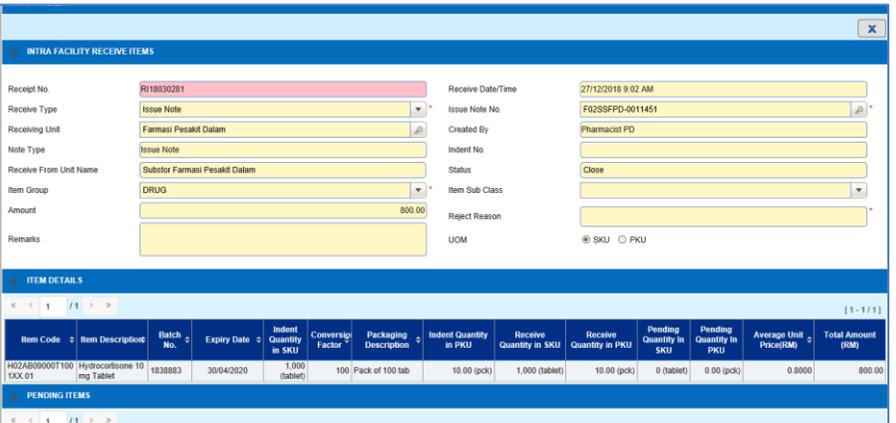
1. Summary of Ticket Number and Requests for Pharmacy Inventory Module – Receiving

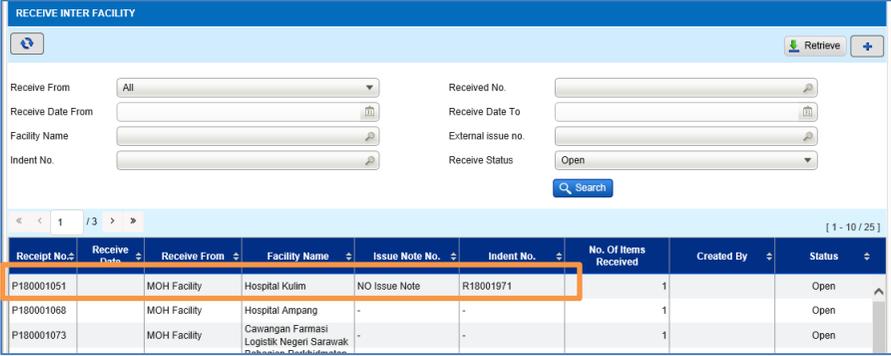
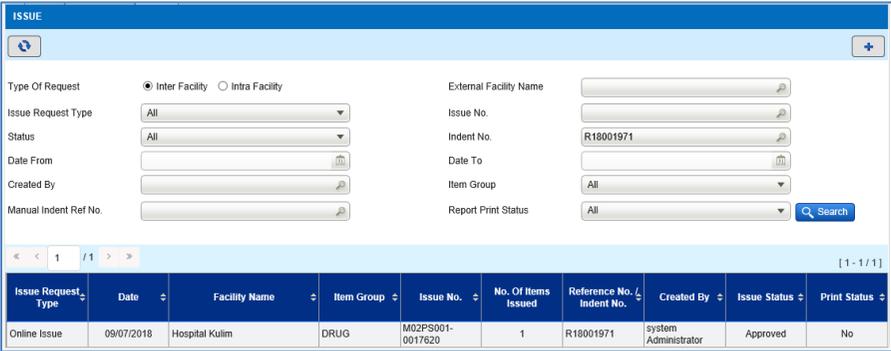
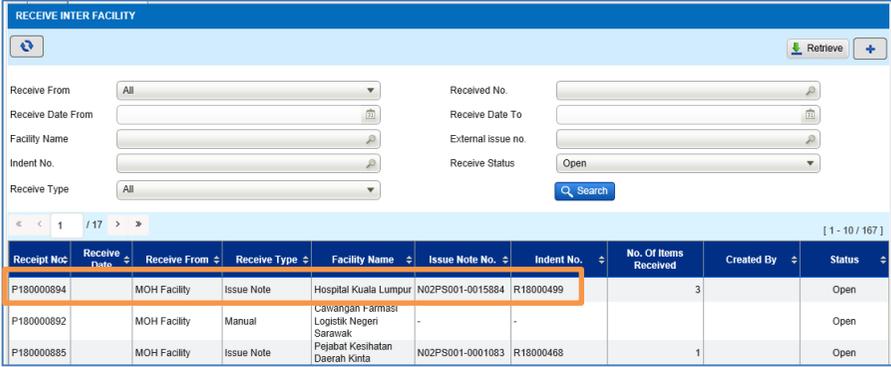
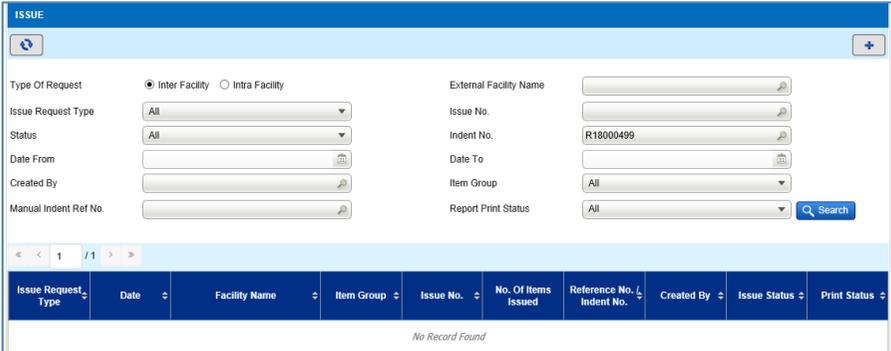
No.	Ticket #	Description	Requests	Solution
1.	I-PhIS020 241417S	<u>Receive (Inter facility) - Request to add print button</u> User request to add print button at receive inter facility screen. Kindly refer attachment.	Allow to print in receive inter facility screen	1. Allow to print 'Good Receive Note' for manual receiving
2.	I-PhIS019 482217S	<u>Request-Receiving - alert/block message for Batch</u> Receive request from user as below: "Jika BN sama dan tarikh luput baru tidak akan diubah kerana mengekalkan tarikh luput yang asal, kenapa sistem tidak alert /block semasa penerimaan baru dibuat yang menyatakan yang tarikh luput tidak boleh diubah jika BN yang sama diterima semula?."	Display alert when receive same batch and expiry date	2. Revise alert message when user enter different expiry for existing batch no.
3.	I-PhIS026 707118S	<u>Request to enable for Update Batch Expiry Date</u> User request to enable Edit/Update Batch Expiry when doing Second receiving Scenario : User had enter wrong expiry Date for the first Receiving. After proceed for second receiving with same Batch number it will follow 1st expiry date which is wrong. Therefore user request when proceed for another receiving the Expiry Date also updated.	Allow to edit batch no	
4.	I-PhIS021 325217S	<u>Receive Intra Facility - Request to provide the exact time of the receiving transaction</u> User request to provide the exact time for every receive transaction that have been made by them. Currently, system only provide the date of the transaction. Reason: Because of staff nurse have their own working shift. User want to monitor the receive transaction done by the person in shift or out shift.	To display receive date and time	3. To display Receive date and time for each receiving transaction.
5.	I-PhIS020 409717S	<u>Indent Inter Facility - Request similar issue note no. for Indenter and issuer</u> User request for indenter and issuer have same issue number Scenario:- User informed he sent indent to CFLN sabah but CFLN issue to them late. User call CFLN Sabah to issue to them by referring to issue note number M02PS001-000XXX. But issuer CFLN Sabah unable to find that no. When issue to them, the issue note number generated from CFLN Sabah is E02PS001-000XXX which is different. User request to make the issue number from Indenter and issuer become similar no.	Indenter and issuer have same issue number	4. Indenter and issuer to have same issue note number

No.	Ticket #	Description	Requests	Solution
6.	I-PHIS020 410217S	<p>Issue Inter Facility - Request similar issue note no. for Indenter and issuer</p> <p>User request for indenter and issuer have same issue number</p> <p>Scenario:- User informed when other facility sent indent to CFLN Sabah and ask to check issue. She unable to find the issue number provided by facility indenter M02PS001-000XXX and she need to search by indent no. When she did issue to facility indenter, the issue no. generated is E02PS001-000XXX which not similar with issue no. from facility indenter.</p>	Indenter and issuer have same issue number	

Function Flow	Receiving in current Version 2.0	Receiving in new Version 2.1
1. Print 'Good Receive Note'	<p>Inventory → Inventory Management → Receive Item → Inter Facility</p> <ol style="list-style-type: none"> Create new receiving transaction for 'Receive Item Against = Manual' Proceed with confirmation and approval. 	<p>Inventory → Inventory Management → Receive Item → Inter Facility</p> <ol style="list-style-type: none"> Create new receiving transaction for 'Receive Item Against = Manual' Proceed with confirmation and approval. 
3. No print function available		3. There is print function for user to print 'Good Receive Note'

Function Flow	Receiving in current Version 2.0	Receiving in new Version 2.1
<p>2. Existing batch alert</p>	<p>Inventory → Inventory Management → Receive Item → Inter/Intra Facility</p> <ol style="list-style-type: none"> 1. Create new receiving transaction for 'Receive Item Against = Manual' 2. Add item with existing batch number and different expiry date 3. Alert message will be display as below: 	<p>Inventory → Inventory Management → Receive Item → Inter Facility</p> <ol style="list-style-type: none"> 1. Create new receiving transaction for 'Receive Item Against = Manual' 2. Add item with existing batch number and different expiry date 3. Alert message will be display as below  <ol style="list-style-type: none"> 4. User cannot proceed to do receiving with same batch and different expiry date. User have to change the batch number to different batch in order to update receiving record with new expiry date. <p><i>*Apply to both intra and inter facility receiving.</i></p>

Function Flow	Receiving in current Version 2.0	Receiving in new Version 2.1
<p>3. Receiving Listing</p>	<p>Inventory → Inventory Management → Receive Item → Intra Facility</p> <p>1. List will display received date only</p>  <p>2. Click on record to view details. Received date will be displayed.</p> 	<p>Inventory → Inventory Management → Receive Item → Intra Facility</p> <p>1. List will display received date and time</p>  <p>2. Click on record to view details. Received date and time will be displayed.</p>  <p><i>Note: For existing records (received in previous version), time will be displayed as '12:00 AM'.</i></p>

Function Flow	Receiving in current Version 2.0	Receiving in new Version 2.1
<p>4. Issue note no</p>	<p>Inventory → Inventory Management → Receiving → Inter Facility</p> <ol style="list-style-type: none"> Click on retrieve button to retrieve receiving record. Search for indent record user want to do receiving. Receiving record will be displayed in the list as with 'No issue note' in 'Issue Note No.' column  <ol style="list-style-type: none"> Go to Inventory Management → Distribution → Issue → Issue Select 'Type of Request' as Inter Facility and search for same indent record. Indent record that issued by other facility will be displayed in Issue list.  <ol style="list-style-type: none"> Click on record to view details 	<p>Inventory → Inventory Management → Receiving → Inter Facility</p> <ol style="list-style-type: none"> Click on retrieve button to retrieve receiving record. Search for indent record user want to do receiving. Receiving record will be displayed in the list as with 'Issue Note No' generated by issuer facility.  <ol style="list-style-type: none"> Go to Inventory Management → Distribution → Issue → Issue Select 'Type of Request' as Inter Facility and search for same indent record. Issue record will not be displayed in issue list since this issue transaction is done by issuer facility and not by the indenter. 

Function Flow	Receiving in current Version 2.0	Receiving in new Version 2.1
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Note: No function to print issue note in receiving screen. It should be provided by issuer facility.

7. Click on 'Generate Issue Note' button. Issue no will be generated.

8. Go back to receiving list and search for same indent record. Issue note no will be displayed as number generated in issue list. This number is different from number generated by issuer facility.

RECEIVE INTER FACILITY

Retrieve +

Receive From: All, Received No.: [Field], Receive Date From: [Field], Receive Date To: [Field], Facility Name: [Field], External issue no.: [Field], Indent No.: [Field], Receive Status: Open

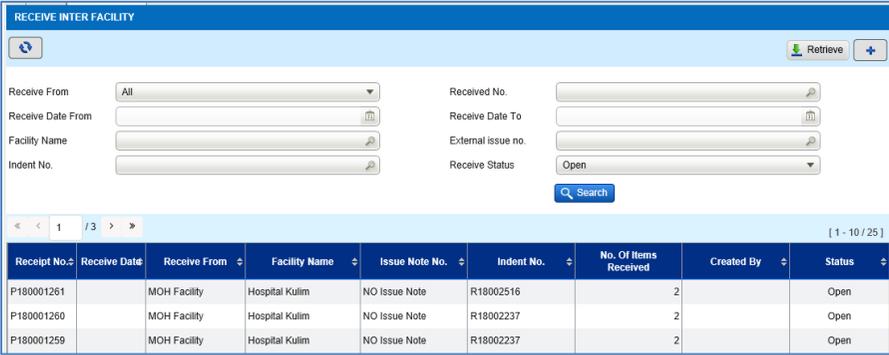
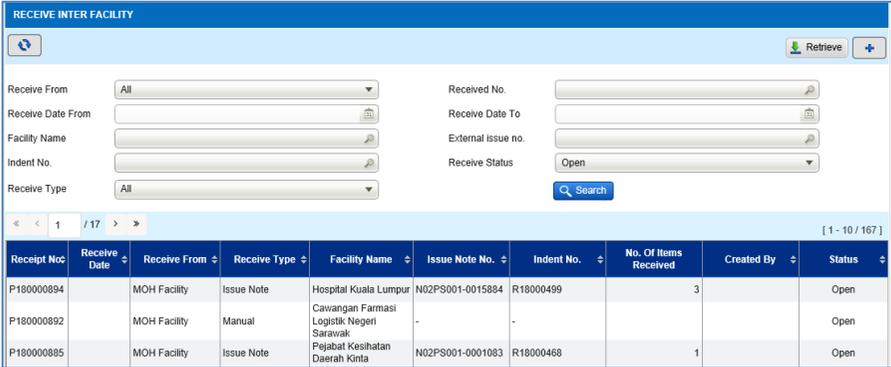
Search

< 1 / 3 > [1 - 10 / 25]

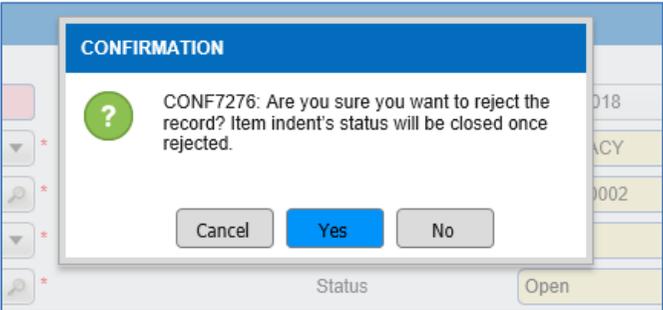
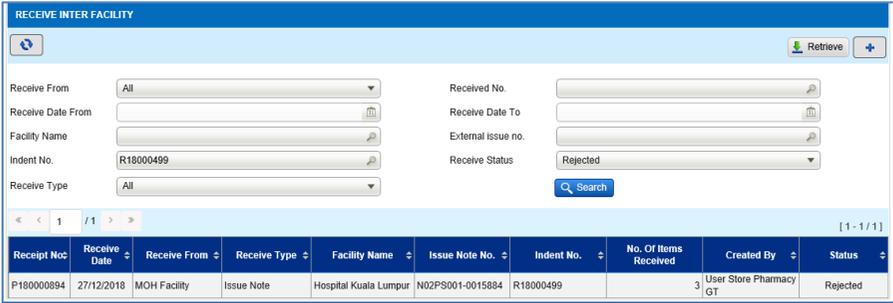
Receipt No. ⚙	Receive Date ⚙	Receive From ⚙	Facility Name ⚙	Issue Note No. ⚙	Indent No. ⚙	No. Of Items Received	Created By ⚙	Status ⚙
P180001051		MOH Facility	Hospital Kulim	N02PS001-0010083	R18001971	1		Open
P180001058		MOH Facility	Hospital Ampang	-	-	1		Open

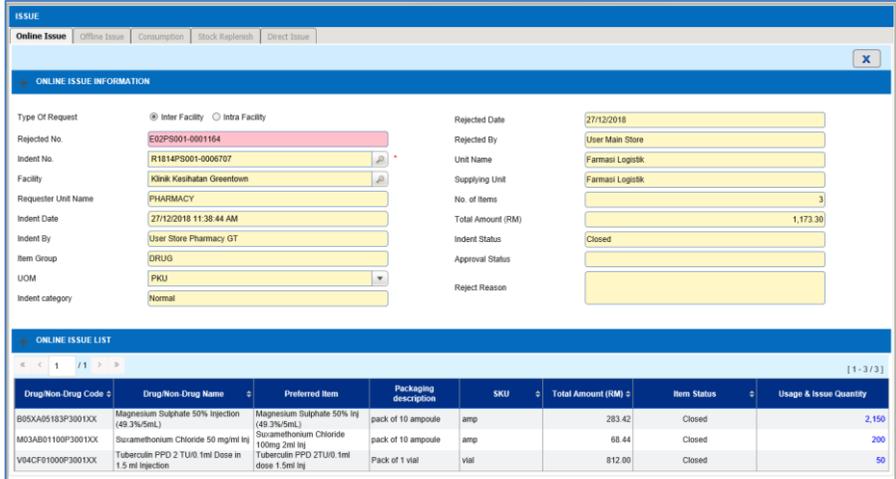
2. Summary of Ticket Number and Requests for Pharmacy Inventory Module – Reject Receiving (Inter Facility)

No.	Ticket #	Description	Requests	Solution
1.	I-PHIS020 645917S	Indent Inter : Menambah fungsi untuk "Reject" En.Izzat meminta untuk menambah fungsi untuk "reject" indent inter facility issue note. Ia berlaku apabila item yang ingin diterima tidak sama batch number/kuantiti yang dibekalkan oleh issue	To add reject receiving for inter facility.	1. Allow user to reject and return back the stock to issuer facility.

Function Flow	Receiving in current Version 2.0	Receiving in new Version 2.1
1. Reject receiving	<p>Inventory → Inventory Management → Receive Item → Inter Facility</p> <ol style="list-style-type: none"> Click on retrieve button to retrieve receiving record. Search for indent record user want to do receiving. Receiving record will be displayed in the list.  <ol style="list-style-type: none"> Click on record to proceed with transaction. User only can proceed with receiving by click on 'Save' button. No reject button. 	<p>Inventory → Inventory Management → Receive Item → Inter Facility</p> <ol style="list-style-type: none"> Click on retrieve button to retrieve receiving record. Search for indent record user want to do receiving. Receiving record will be displayed in the list.  <ol style="list-style-type: none"> Click on record to proceed with transaction. There are 'Reject' and 'Confirm' button in this screen.

Function Flow	Receiving in current Version 2.0	Receiving in new Version 2.1
		<p>4. Confirm button similar to 'Save' function in previous version. User can click on 'Confirm' button to proceed with receiving.</p> <p>5. Click on 'Reject' button to reject the transaction.</p> <p>6. User cannot partially receive/reject the record. Once reject, the whole receiving/issue transaction will be rejected.</p> <p>7. On click of reject button, alert message will be displayed <i>"Please enter reject reason"</i> and reject reason field will be enabled for user to enter. This information is mandatory if user want to reject the receiving record.</p>

Function Flow	Receiving in current Version 2.0	Receiving in new Version 2.1
		<p>8. Once reason is entered and user click on reject button, confirmation message will be displayed with 'Cancel' and 'Yes' buttons</p>  <ul style="list-style-type: none"> • Click on 'Cancel' button - Alert message will be closed and return to screen. No changes on screen. • Click on 'Yes' button – Alert message will be closed and return to screen. All field will be disabled. <ul style="list-style-type: none"> ○ Receiving status will be updated to 'Rejected' ○ Rejected item status will be updated to 'Closed' ○ Indent status will be updated to 'Closed' if all items are closed. <p>9. In receiving listing, record will be updated as 'Rejected' user able to search the rejected record.</p>  <p>10. No record will be created in 'item movement' and not to recalculate item average price.</p> <p>11. Record will not be displayed in 'Receive Item Report (Inter Facility)'.</p>

Function Flow	Receiving in current Version 2.0	Receiving in new Version 2.1
		<p>12. At issuer facility, new notification ‘Rejected Issue’ will be displayed at home screen to displayed rejected record.</p>  <p>13. On click of notification record, Supply Status screen (formerly known as ‘Rejected Issue’ screen) will be displayed with the details of the record.</p>  <p>14. Record status will be updated as below:</p> <ul style="list-style-type: none"> Record will be removed from ‘Issue Screen’. For partial issue record, status for the rejected item will be updated to ‘Closed’. If all items are closed, indent status will be updated to closed too. Partial issue record will be removed from RIQ and updated the status to ‘Rejected’ if all items are closed. ‘Rejected’ issue record will be displayed in Supply Status screen.

Function Flow	Receiving in current Version 2.0	Receiving in new Version 2.1																																																																								
		<div data-bbox="1211 253 2107 619"> <p>SUPPLY STATUS</p> <p>Type Of Request: <input checked="" type="radio"/> Inter Facility <input type="radio"/> Intra Facility</p> <p>Issue Request Type: All</p> <p>Rejected By: [Field]</p> <p>Date From: [Field]</p> <p>Manual Indent Ref No.: [Field]</p> <p>Requester Facility Name: [Field]</p> <p>Rejected No.: [Field]</p> <p>Indent No.: [Field]</p> <p>Date To: [Field]</p> <p>Item Group: All</p> <p>[Search]</p> <table border="1"> <thead> <tr> <th>Issue Request Type</th> <th>Date</th> <th>Facility Name</th> <th>Item Group</th> <th>Rejected No.</th> <th>Reference No. / Indent No.</th> <th>Rejected By</th> <th>Issue Status</th> </tr> </thead> <tbody> <tr> <td>Online Issue</td> <td>27/12/2018</td> <td>Klinik Kesihatan Greentown</td> <td>DRUG</td> <td>E02PS001-0001164</td> <td>R1814PS001-0006707</td> <td>User Main Store</td> <td>Rejected</td> </tr> <tr> <td>Online Issue</td> <td>28/12/2018</td> <td>Hospital Miri</td> <td>DRUG</td> <td>E02PS001-0001161</td> <td>R1814PS001-0006701</td> <td>Nur Azibahwati Aziz</td> <td>Close</td> </tr> </tbody> </table> </div> <p>15. New item movement will be created for same item and batch to update back the transaction.</p> <div data-bbox="1211 715 2107 887"> <p>Transaction</p> <table border="1"> <thead> <tr> <th>Type</th> <th>Date</th> <th>No.</th> <th>Ref No</th> <th>Good Stock Before</th> <th>Bad Stock Before</th> <th>Quarantine Stock Before</th> <th>Sign (+/-)</th> <th>Trans. Quantity</th> <th>Good Stock After</th> <th>Bad Stock After</th> <th>Quarantine Stock After</th> <th>Batch No / Expiry Date</th> <th>Transact Price (RM)</th> <th>Amount (RM)</th> <th>Source Information</th> </tr> </thead> <tbody> <tr> <td>Online Issue - Inter Facility</td> <td>27/12/2018</td> <td>E02PS001-0001164</td> <td></td> <td>960</td> <td>0</td> <td>0</td> <td>-</td> <td>20</td> <td>940</td> <td>0</td> <td>0</td> <td>90MA083E 30/06/2019</td> <td>3.42</td> <td>68.44</td> <td>Klinik Kesihatan Greentown</td> </tr> <tr> <td>REJECTED ISSUE</td> <td>27/12/2018</td> <td>E02PS001-0001164</td> <td></td> <td>940</td> <td>0</td> <td>0</td> <td>+</td> <td>20</td> <td>960</td> <td>0</td> <td>0</td> <td>90MA083E 30/06/2019</td> <td>3.42</td> <td>68.44</td> <td>Klinik Kesihatan Greentown</td> </tr> </tbody> </table> </div> <p>16. System will not to recalculate item average price 17. Record will not be displayed in 'Issue Report (Inter Facility)'</p>	Issue Request Type	Date	Facility Name	Item Group	Rejected No.	Reference No. / Indent No.	Rejected By	Issue Status	Online Issue	27/12/2018	Klinik Kesihatan Greentown	DRUG	E02PS001-0001164	R1814PS001-0006707	User Main Store	Rejected	Online Issue	28/12/2018	Hospital Miri	DRUG	E02PS001-0001161	R1814PS001-0006701	Nur Azibahwati Aziz	Close	Type	Date	No.	Ref No	Good Stock Before	Bad Stock Before	Quarantine Stock Before	Sign (+/-)	Trans. Quantity	Good Stock After	Bad Stock After	Quarantine Stock After	Batch No / Expiry Date	Transact Price (RM)	Amount (RM)	Source Information	Online Issue - Inter Facility	27/12/2018	E02PS001-0001164		960	0	0	-	20	940	0	0	90MA083E 30/06/2019	3.42	68.44	Klinik Kesihatan Greentown	REJECTED ISSUE	27/12/2018	E02PS001-0001164		940	0	0	+	20	960	0	0	90MA083E 30/06/2019	3.42	68.44	Klinik Kesihatan Greentown
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