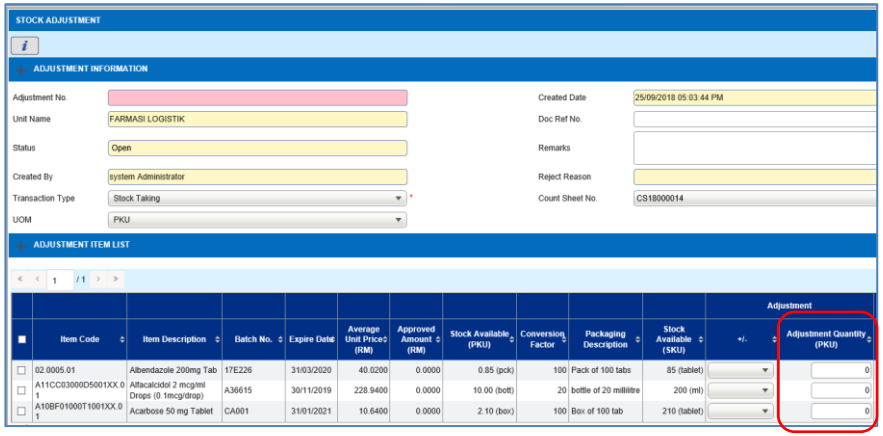
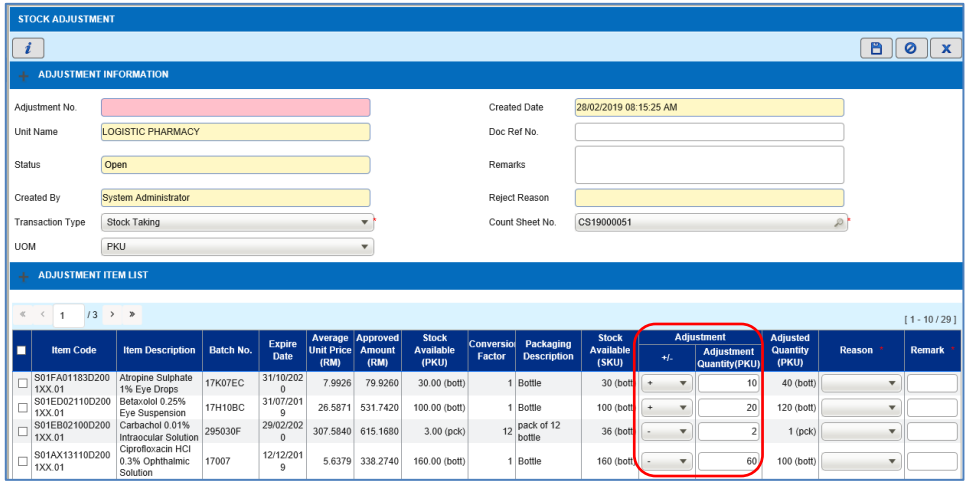
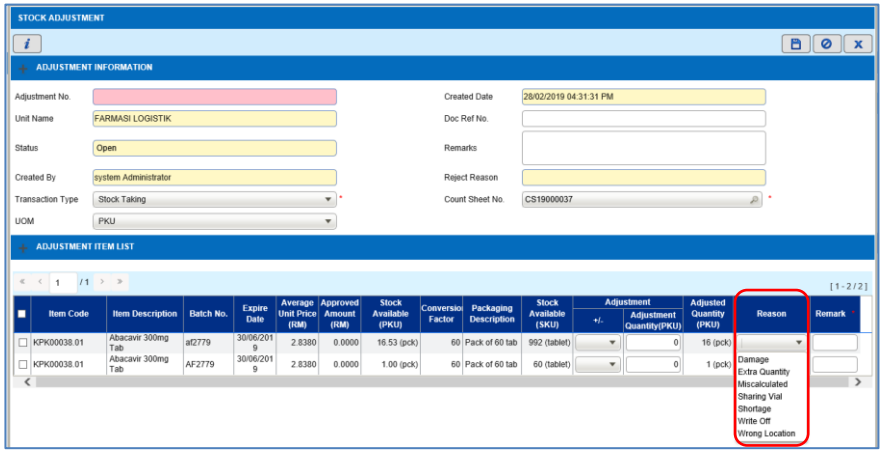
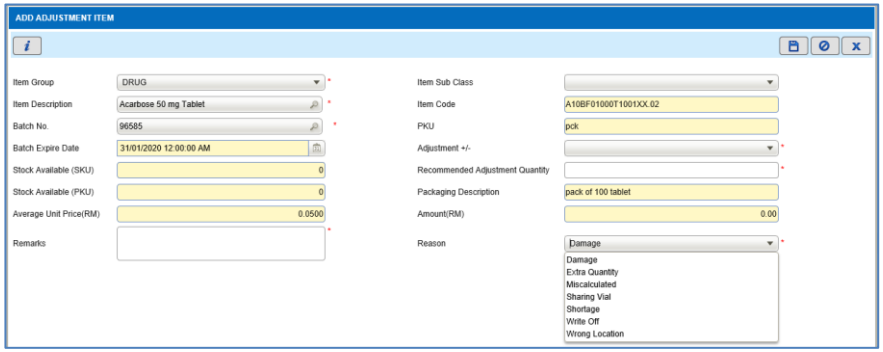
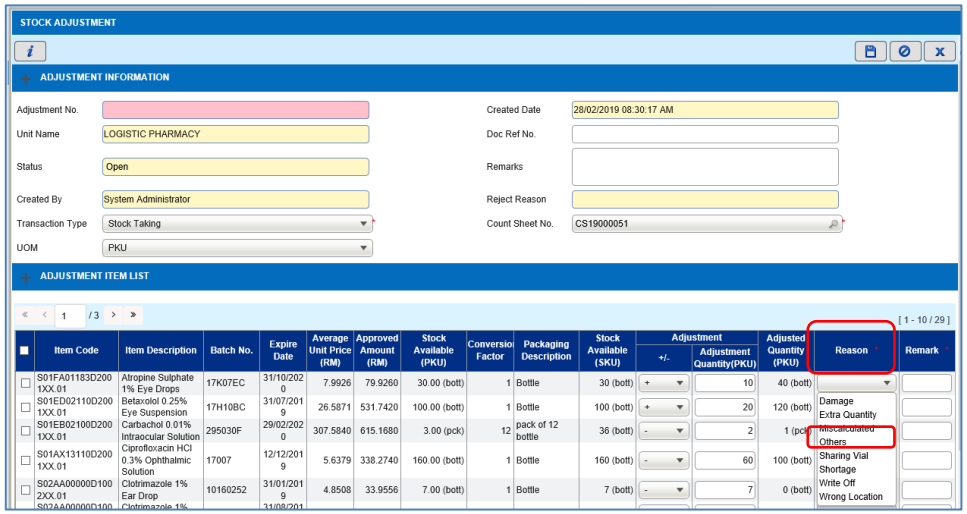
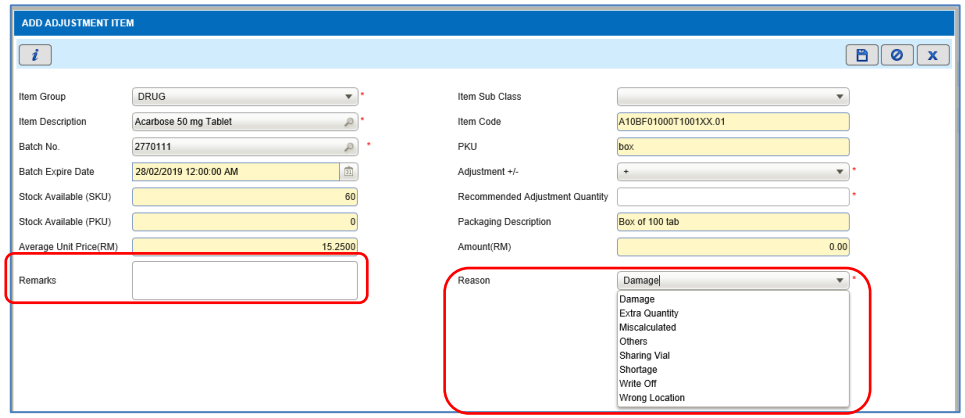
Summary of Ticket Number and Requests for Inventory – Stock Adjustment

No.	Ticket	Description	Summary of Changes	Solution
1.	I-PhIS017 521516S	**Adjustment(Stock Taking) - Request system to auto generate show adjustment after physical checking** User request system to auto generate show adjustment quantity after physical checking and count sheet Problem:- User need to calculate and key in one by one to do adjustment(stock taking) after do count sheet. It take lot of time if have plenty of item. Request:- system auto generate show adjustment quantity after physical checking and system checking. Comment:- What is the function of physical checking and count sheet if user need to key in one by one to do adjustment. System should cater the differentiate of stock physical and system stock by automatically, not manually key in.	System auto generate show adjustment quantity after physical checking and system checking.	Main screen: System to auto-calculate the 'Adjustment Quantity (PKU)' based on the selected count sheet record.
2.	I-PhIS016 263416S	**[Req] Stock adjusment - Request to stay in last page view** User request to stay in last page view when search drug at stock adjustment. User claimed she need to filled drug name frequently after double click item name. User inform currently after she search item then she need to edit information by double click item name. When user close screen after edit, she need to search again item by filled drug name.	To stay in last page view	In Add Adjustment Item screen: Item Description search field, to remain search criteria (item name/code) after close the item search field.
3.	I-PhIS017 478216S	**Adjustment- Count sheet** User request several enhancement on Adjustment type count sheet.	Enhancement on screen stock adjustment	Remarks mandatory for reason 'Others' only. Applicable for both 'Transaction Type = Stock Checking' and 'Transaction Type = Stock Taking'.
4.	I-PhIS019 372617S	**Stock Adjustment - Request to show batch details in stock adjustment report** User request to have batch details in stock adjustment report. Currently, system only show the batch while make adjustment, but when the report is printed, there is no batch detail.	To display batch no and expiry date in report	Report: Display new columns of 'Batch No.' and 'Expiry Date'
5.	I-PhIS019 156517S	**Adjustment - Request by user to add Batch No. and Expire Date** Request by user to add Batch No. and Expire Date when print report at screen stock adjustment.		

Function Flow	Stock Adjustment in current Version 2.0	Stock Adjustment in new Version 2.1
1. Adjustment Quantity (PKU)	• No auto calculated value for 'Adjustment Quantity (PKU)', user always need to fill in the quantity 	• Auto-calculate the 'Adjustment Quantity (PKU)' based on the selected count sheet record. 1. Create new Stock Adjustment record, 'Transaction Type = Stock Taking' and select 'Count Sheet No.'  2. Auto display value in 'Adjustment Quantity (PKU)' based on: <table><tr><th>No.</th><th>Column</th><th>Description</th></tr><tr><td>1.</td><td>+/-</td><td>Determine to '+' stock or '-' stock based on the count sheet record: • If 'Approver: Physical Quantity' value minus 'Stock Available' = Negative value → Then this field value should be '-' • If 'Approver: Physical Quantity' value minus 'Stock Available' = Positive value → Then this field value should be '+'</td></tr><tr><td>2.</td><td>Adjustment Quantity (SKU/PKU)</td><td>Auto calculated based on the count sheet record: 'Approver: Physical Quantity' minus 'Stock Available'. If result is negative value, take only the integer value, example: 'Approver: Physical Quantity' = 5, 'Stock Available' = 6, 'Adjustment Quantity' = 5 – 6 = (-) 1 = 1</td></tr></table> 3. User is allowed to edit the auto calculated value, value is default value only.

Function Flow	Stock Adjustment in current Version 2.0	Stock Adjustment in new Version 2.1
2. Reason and Remarks	• 'Reason' column value is mandatory but no mandatory symbol in the item list • There is no 'Others' reason  	• Add new 'Reason' value: 'Others'. Remarks is mandatory for reason 'Others' only. Applicable for both 'Transaction Type = Routine Checking' and 'Transaction Type = Stock Taking' • Add mandatory symbol for 'Reason' column in the item list  

Function Flow	Stock Adjustment in current Version 2.0	Stock Adjustment in new Version 2.1
3. Stock Adjustment Report	• In 'Stock Adjustment' report, no column to display the 'Batch No' and 'Expiry Date'	• Display new columns of 'Batch No.' and 'Expiry Date'

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Tanah Merah
STOCK ADJUSTMENT REPORT

Adjustment No : SA18001350
Transaction Type : Routine Checking
Countsheet No/Doc Ref No :
Date : 20/08/2018
Status : Approved

Item Code	Item Description	SKU	Packaging Description	Conversion Factor	Quantity Available (PKU)	PKU	Adjustment(+/-)	Adjustment Quantity (PKU)	Reason	Unit Price (RM)	Amount (RM)
H03AA01520 T1002XX.01	Levothyroxine Sodium 50 mcg Tablet	tablet	pack of 100 tablet	100	250	pck	+	200	miscalculated	16.2000	3,240.00
										TOTAL :	3,240.00

KEMENTERIAN KESIHATAN MALAYSIA
Hospital Miri
STOCK ADJUSTMENT REPORT

Adjustment No : SA19000060
Transaction Type : Stock Taking
Countsheet No/Doc Ref No : CS19000051
Date : 28/02/2019
Status : Approved

Item Code	Item Description	Batch No	Expire date	SKU	Packaging Description	Conversion Factor	Quantity Available (PKU)	PKU	Adjustment (+/-)	Adjustment Quantity (PKU)	Reason	Unit Price (RM)	Amount (RM)
S01FA01183 D2001XX.01	Atropine Sulphate 1% Eye Drops	17K07EC	31/10/2020	bott	Bottle	1	40	bott	+	10	Extra Quantity	7.9926	79.93
S01EB02100 D2001XX.01	Carbachol 0.01% Intraocular Solution	295030F	29/02/2020	bott	pack of 12 bottle	12	1	pck	-	2	Extra Quantity	25.6320	51.26
S01ED02110 D2001XX.01	Betaxolol 0.25% Eye Suspension	17H10BC	31/07/2019	bott	Bottle	1	120	bott	+	20	Extra Quantity	26.5871	531.74
S01AX13110 D2001XX.01	Ciprofloxacin HCl 0.3% Ophthalmic Solution	17007	12/12/2019	bott	Bottle	1	100	bott	-	60	Extra Quantity	5.6379	338.27
											TOTAL :		1,001.21