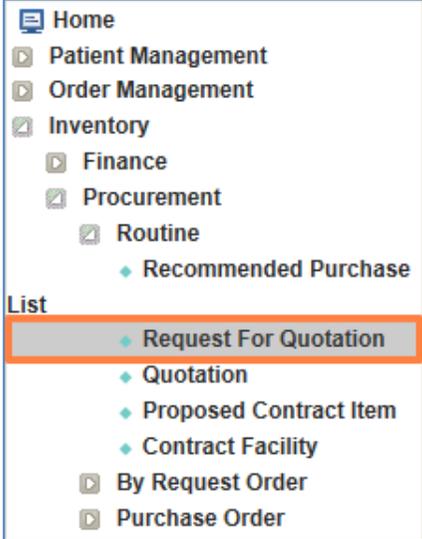
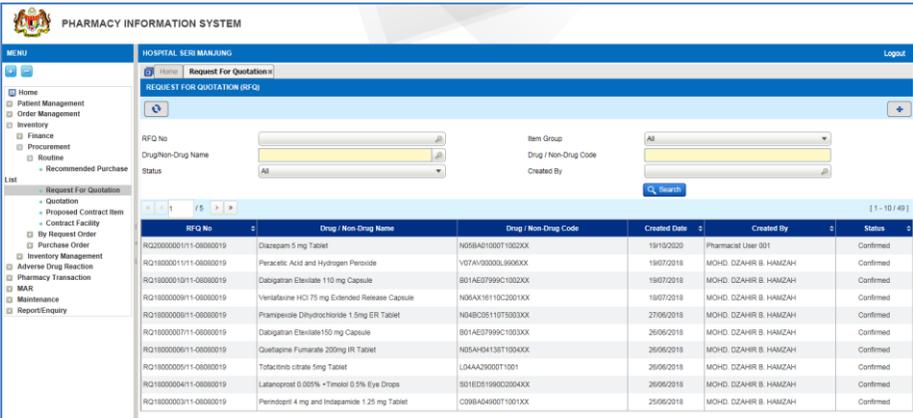
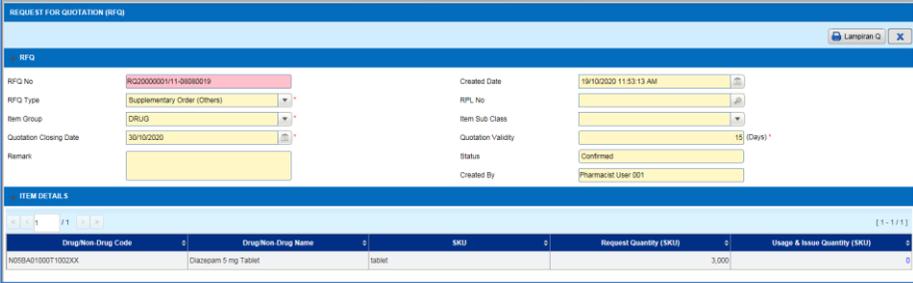
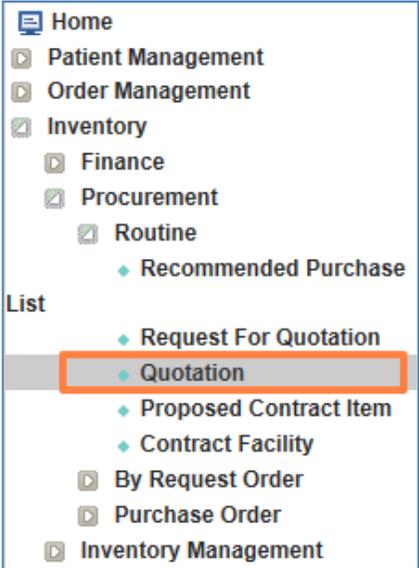
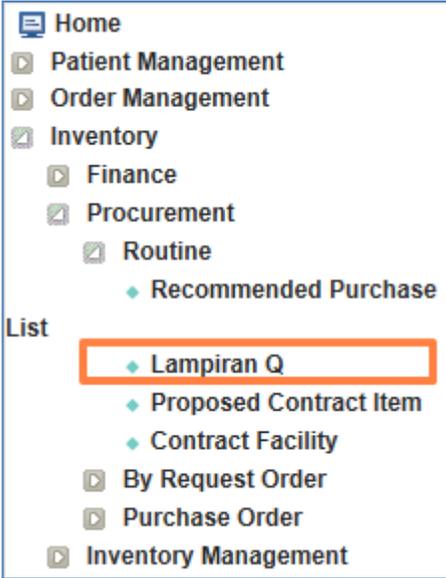


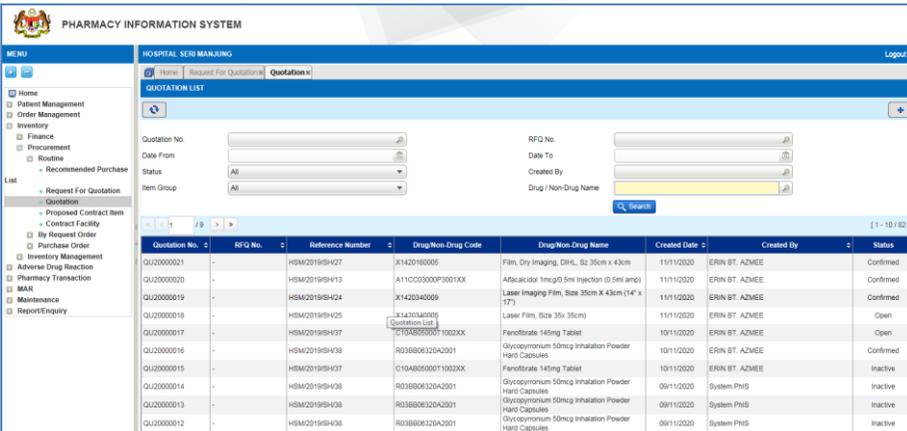
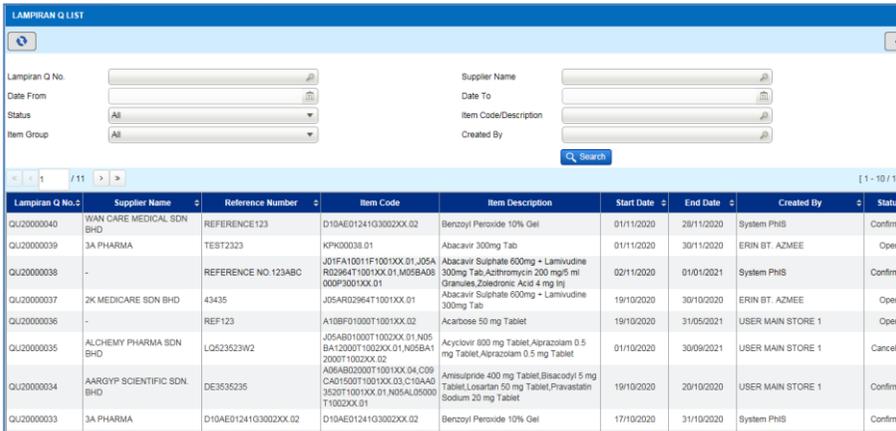
Summary of Ticket Number and Requests for Inventory Module – Lampiran Q

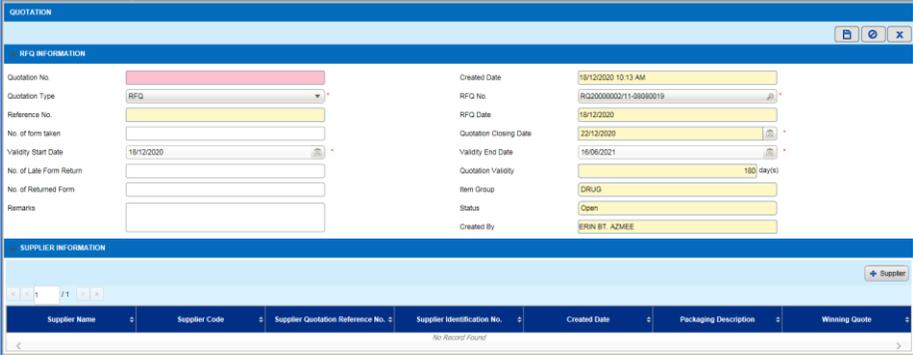
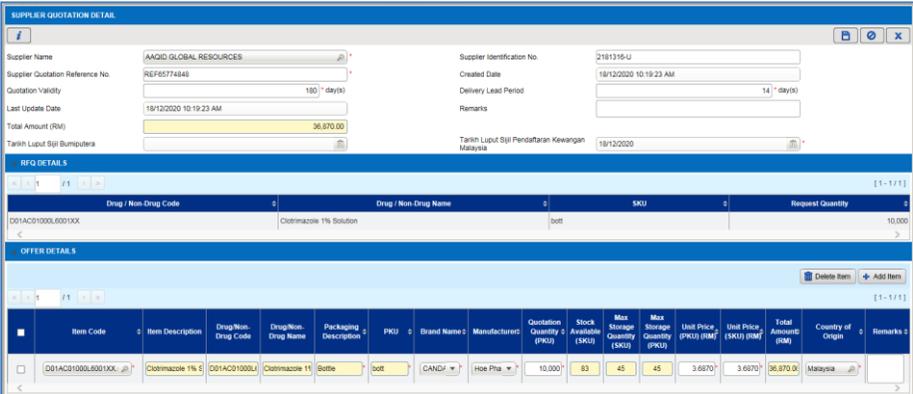
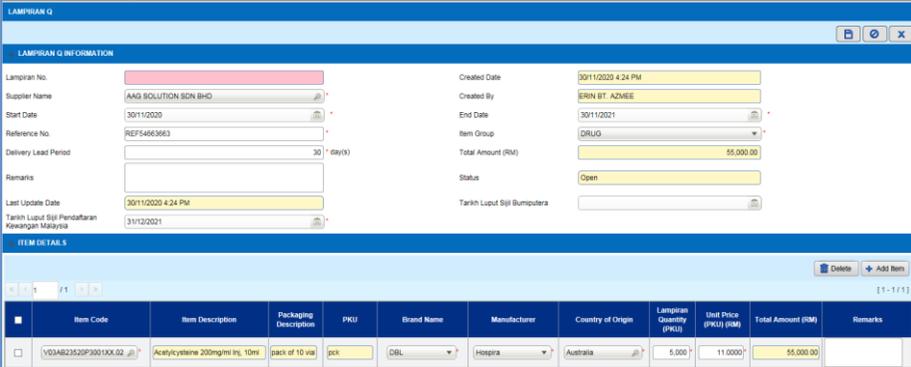
No.	Ticket #	Description	Requests	Solution
1.	I-PhIS044 452718S	<u>UAT 2.0 - Quotation - Remove 'Offer Summary' screen</u> 1. Request to remove 'Offer Summary' form for Quotation Module	To remove 'Offer Summary'	<ol style="list-style-type: none"> 1. Remove RFQ Function 2. Enhance and amend Lampiran Q Listing screen 3. Enhance and amend Lampiran Q information screen 4. Amend item search screen
2.	I-PhIS049 257619S	<u>(UAT 2.1) INV Quotation - Enhance screen</u> <ol style="list-style-type: none"> 1. Offer Details - Product Search: Please standardized anything that need to be fill. Please make it flow from top left down then top right. Put all the compulsory info that user need to fill 1st on top right. 2. Quotation type eP & RFQ: Remove Compulsory Quotation Closing Date because the whole quotation process is done in eP system. 3. Quotation quantity to be auto update at supplier quotation detail and editable 4. In Quotation screen, Change type to: <ul style="list-style-type: none"> • Direct Purchase • Lampiran Q 5. In Purchase Order: <ul style="list-style-type: none"> • LP - Direct Purchase Add quotation select for Quotation - Direct Purchase • LP - Quotation Rename Quotation selection for Quotation - Lampiran Q 		
3.	I-PhIS049 258819S	<u>(UAT 2.1) INV Quotation - To remove RFQ function</u> <p>RFQ is processed in eP System. Suggest to remove the RFQ module in PhIS.</p> <p>Quotation: Regarding the flow and enhancement required for current Quotation screen. Proposed to remove 'RFQ' selection, remain only 'eP' type. Pending detail specification by module owner.</p>		

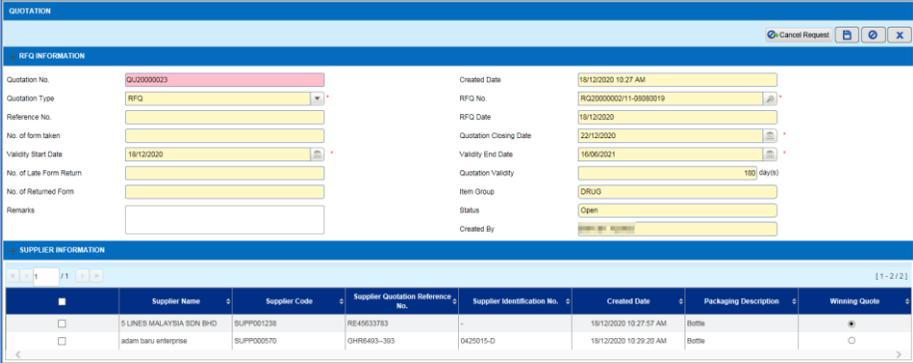
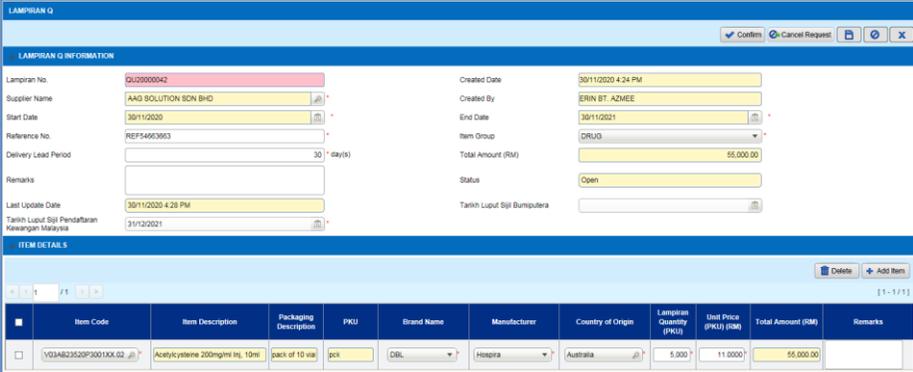
Function Flow	Quotation in current Version 2.2	Lampiran Q new Version 2.3																																																																		
1.RFQ	<p>Inventory → Procurement → Routine → Request for Quotation</p>  <p>1. Create new transaction</p>  <table border="1" data-bbox="421 1114 1193 1313"> <thead> <tr> <th>RFQ No</th> <th>Drug / Non Drug Name</th> <th>Drug / Non Drug Code</th> <th>Created Date</th> <th>Created By</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>RC2200000111-0808019</td> <td>Diazepam 5 mg Tablet</td> <td>N05BA010001002XX</td> <td>19192020</td> <td>Pharmacist User 001</td> <td>Confirmed</td> </tr> <tr> <td>RC1800001011-0808019</td> <td>Paracetol Acid and Hydrogen Peroxide</td> <td>V07AV00000,9900XX</td> <td>19072018</td> <td>MOHD DZAHAR B. HAMZAH</td> <td>Confirmed</td> </tr> <tr> <td>RC1800001011-0808019</td> <td>Dabigatran Etexilate 110 mg Capsule</td> <td>B01AE07999C1002XX</td> <td>19072018</td> <td>MOHD DZAHAR B. HAMZAH</td> <td>Confirmed</td> </tr> <tr> <td>RC1800000911-0808019</td> <td>Verapamil HCl 75 mg Extended Release Capsule</td> <td>N06AX18110C201XX</td> <td>19072018</td> <td>MOHD DZAHAR B. HAMZAH</td> <td>Confirmed</td> </tr> <tr> <td>RC1800000911-0808019</td> <td>Prasopride Dihydrochloride 1.5mg ER Tablet</td> <td>N04BC09110T5030XX</td> <td>27092018</td> <td>MOHD DZAHAR B. HAMZAH</td> <td>Confirmed</td> </tr> <tr> <td>RC1800000711-0808019</td> <td>Dabigatran Etexilate 150 mg Capsule</td> <td>B01AE07999C1003XX</td> <td>26092018</td> <td>MOHD DZAHAR B. HAMZAH</td> <td>Confirmed</td> </tr> <tr> <td>RC1800000611-0808019</td> <td>Quetiapine Fumarate 200mg IR Tablet</td> <td>N05AH04138T1004XX</td> <td>26092018</td> <td>MOHD DZAHAR B. HAMZAH</td> <td>Confirmed</td> </tr> <tr> <td>RC1800000511-0808019</td> <td>Tadalafil ctrate 5mg Tablet</td> <td>L04AA030001001</td> <td>26092018</td> <td>MOHD DZAHAR B. HAMZAH</td> <td>Confirmed</td> </tr> <tr> <td>RC1800000411-0808019</td> <td>Latanoprost 0.05% +Timolol 0.5% Eye Drops</td> <td>B01ED0199C0204XX</td> <td>26092018</td> <td>MOHD DZAHAR B. HAMZAH</td> <td>Confirmed</td> </tr> <tr> <td>RC1800000311-0808019</td> <td>Perindopril 4 mg and Indapamide 1.25 mg Tablet</td> <td>C09BA046001001XX</td> <td>25092018</td> <td>MOHD DZAHAR B. HAMZAH</td> <td>Confirmed</td> </tr> </tbody> </table>	RFQ No	Drug / Non Drug Name	Drug / Non Drug Code	Created Date	Created By	Status	RC2200000111-0808019	Diazepam 5 mg Tablet	N05BA010001002XX	19192020	Pharmacist User 001	Confirmed	RC1800001011-0808019	Paracetol Acid and Hydrogen Peroxide	V07AV00000,9900XX	19072018	MOHD DZAHAR B. HAMZAH	Confirmed	RC1800001011-0808019	Dabigatran Etexilate 110 mg Capsule	B01AE07999C1002XX	19072018	MOHD DZAHAR B. HAMZAH	Confirmed	RC1800000911-0808019	Verapamil HCl 75 mg Extended Release Capsule	N06AX18110C201XX	19072018	MOHD DZAHAR B. HAMZAH	Confirmed	RC1800000911-0808019	Prasopride Dihydrochloride 1.5mg ER Tablet	N04BC09110T5030XX	27092018	MOHD DZAHAR B. HAMZAH	Confirmed	RC1800000711-0808019	Dabigatran Etexilate 150 mg Capsule	B01AE07999C1003XX	26092018	MOHD DZAHAR B. HAMZAH	Confirmed	RC1800000611-0808019	Quetiapine Fumarate 200mg IR Tablet	N05AH04138T1004XX	26092018	MOHD DZAHAR B. HAMZAH	Confirmed	RC1800000511-0808019	Tadalafil ctrate 5mg Tablet	L04AA030001001	26092018	MOHD DZAHAR B. HAMZAH	Confirmed	RC1800000411-0808019	Latanoprost 0.05% +Timolol 0.5% Eye Drops	B01ED0199C0204XX	26092018	MOHD DZAHAR B. HAMZAH	Confirmed	RC1800000311-0808019	Perindopril 4 mg and Indapamide 1.25 mg Tablet	C09BA046001001XX	25092018	MOHD DZAHAR B. HAMZAH	Confirmed	<p>This function has been removed</p>
RFQ No	Drug / Non Drug Name	Drug / Non Drug Code	Created Date	Created By	Status																																																															
RC2200000111-0808019	Diazepam 5 mg Tablet	N05BA010001002XX	19192020	Pharmacist User 001	Confirmed																																																															
RC1800001011-0808019	Paracetol Acid and Hydrogen Peroxide	V07AV00000,9900XX	19072018	MOHD DZAHAR B. HAMZAH	Confirmed																																																															
RC1800001011-0808019	Dabigatran Etexilate 110 mg Capsule	B01AE07999C1002XX	19072018	MOHD DZAHAR B. HAMZAH	Confirmed																																																															
RC1800000911-0808019	Verapamil HCl 75 mg Extended Release Capsule	N06AX18110C201XX	19072018	MOHD DZAHAR B. HAMZAH	Confirmed																																																															
RC1800000911-0808019	Prasopride Dihydrochloride 1.5mg ER Tablet	N04BC09110T5030XX	27092018	MOHD DZAHAR B. HAMZAH	Confirmed																																																															
RC1800000711-0808019	Dabigatran Etexilate 150 mg Capsule	B01AE07999C1003XX	26092018	MOHD DZAHAR B. HAMZAH	Confirmed																																																															
RC1800000611-0808019	Quetiapine Fumarate 200mg IR Tablet	N05AH04138T1004XX	26092018	MOHD DZAHAR B. HAMZAH	Confirmed																																																															
RC1800000511-0808019	Tadalafil ctrate 5mg Tablet	L04AA030001001	26092018	MOHD DZAHAR B. HAMZAH	Confirmed																																																															
RC1800000411-0808019	Latanoprost 0.05% +Timolol 0.5% Eye Drops	B01ED0199C0204XX	26092018	MOHD DZAHAR B. HAMZAH	Confirmed																																																															
RC1800000311-0808019	Perindopril 4 mg and Indapamide 1.25 mg Tablet	C09BA046001001XX	25092018	MOHD DZAHAR B. HAMZAH	Confirmed																																																															

Function Flow	Quotation in current Version 2.2	Lampiran Q new Version 2.3
	 <p>2. User need to fill in all information in RFQ section:</p> <ol style="list-style-type: none"> a) RFQ type <ol style="list-style-type: none"> i. Approved Special Drug ii. RPL iii. Requisition Order iv. Supplementary Order(Others) b) Item Group (Drug/Non Drug) c) Quotation Closing Date and Quotation Validity <p>3. Enter Item Details and save and confirm the record. Confirmed record will be flow to Quotation Screen</p>	

Function Flow	Quotation in current Version 2.2	Lampiran Q new Version 2.3
<p>2. Lampiran Q</p>	<p>Inventory → Procurement → Routine → Quotation</p>  <ul style="list-style-type: none"> Home Patient Management Order Management Inventory <ul style="list-style-type: none"> Finance Procurement <ul style="list-style-type: none"> Routine <ul style="list-style-type: none"> Recommended Purchase Request For Quotation Quotation Proposed Contract Item Contract Facility By Request Order Purchase Order Inventory Management 	<p>Inventory → Procurement → Routine → Lampiran Q</p>  <ul style="list-style-type: none"> Home Patient Management Order Management Inventory <ul style="list-style-type: none"> Finance Procurement <ul style="list-style-type: none"> Routine <ul style="list-style-type: none"> Recommended Purchase Lampiran Q Proposed Contract Item Contract Facility By Request Order Purchase Order Inventory Management <p>1. Rename 'Quotation' menu to 'Lampiran Q' and amend 'Quotation' screen</p>

Function Flow	Quotation in current Version 2.2	Lampiran Q new Version 2.3																																																																																																																																																																									
	<p>1. Quotation Listing screen</p>  <table border="1"> <thead> <tr> <th>Quotation No.</th> <th>RFQ No.</th> <th>Reference Number</th> <th>Drug/Non-Drug Code</th> <th>Drug/Non-Drug Name</th> <th>Created Date</th> <th>Created By</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>QU2000021</td> <td>-</td> <td>HSM2019S427</td> <td>X142016005</td> <td>Film, Dry Imaging, D.H.L., Sz 35cm x 43cm</td> <td>11/10/2020</td> <td>ERIN BT. AZMEE</td> <td>Confirmed</td> </tr> <tr> <td>QU2000020</td> <td>-</td> <td>HSM2019S413</td> <td>A11C03000P301XX</td> <td>Atacalcidol 1mg/0.5ml Injection (0.5ml amp)</td> <td>11/10/2020</td> <td>ERIN BT. AZMEE</td> <td>Confirmed</td> </tr> <tr> <td>QU2000019</td> <td>-</td> <td>HSM2019S424</td> <td>X142034009</td> <td>Laser Imaging Film, Size 35cm X 43cm (14" x 17")</td> <td>11/10/2020</td> <td>ERIN BT. AZMEE</td> <td>Confirmed</td> </tr> <tr> <td>QU2000018</td> <td>-</td> <td>HSM2019S425</td> <td>X142034009</td> <td>Laser Film, Size 35x 35cm)</td> <td>11/10/2020</td> <td>ERIN BT. AZMEE</td> <td>Open</td> </tr> <tr> <td>QU2000017</td> <td>-</td> <td>HSM2019S437</td> <td>T100202001 1002XX</td> <td>Fendibrate 145mg Tablet</td> <td>10/10/2020</td> <td>ERIN BT. AZMEE</td> <td>Open</td> </tr> <tr> <td>QU2000016</td> <td>-</td> <td>HSM2019S438</td> <td>R03B80632DA201</td> <td>Glycopyrronium 50mcg Inhalation Powder Hard Capsules</td> <td>10/10/2020</td> <td>ERIN BT. AZMEE</td> <td>Confirmed</td> </tr> <tr> <td>QU2000015</td> <td>-</td> <td>HSM2019S437</td> <td>C10A8050001 1002XX</td> <td>Fendibrate 145mg Tablet</td> <td>10/10/2020</td> <td>ERIN BT. AZMEE</td> <td>Inactive</td> </tr> <tr> <td>QU2000014</td> <td>-</td> <td>HSM2019S438</td> <td>R03B80632DA201</td> <td>Glycopyrronium 50mcg Inhalation Powder Hard Capsules</td> <td>09/10/2020</td> <td>System PHIS</td> <td>Inactive</td> </tr> <tr> <td>QU2000013</td> <td>-</td> <td>HSM2019S438</td> <td>R03B80632DA201</td> <td>Glycopyrronium 50mcg Inhalation Powder Hard Capsules</td> <td>09/10/2020</td> <td>System PHIS</td> <td>Inactive</td> </tr> <tr> <td>QU2000012</td> <td>-</td> <td>HSM2019S438</td> <td>R03B80632DA201</td> <td>Glycopyrronium 50mcg Inhalation Powder Hard Capsules</td> <td>09/10/2020</td> <td>System PHIS</td> <td>Inactive</td> </tr> </tbody> </table>	Quotation No.	RFQ No.	Reference Number	Drug/Non-Drug Code	Drug/Non-Drug Name	Created Date	Created By	Status	QU2000021	-	HSM2019S427	X142016005	Film, Dry Imaging, D.H.L., Sz 35cm x 43cm	11/10/2020	ERIN BT. AZMEE	Confirmed	QU2000020	-	HSM2019S413	A11C03000P301XX	Atacalcidol 1mg/0.5ml Injection (0.5ml amp)	11/10/2020	ERIN BT. AZMEE	Confirmed	QU2000019	-	HSM2019S424	X142034009	Laser Imaging Film, Size 35cm X 43cm (14" x 17")	11/10/2020	ERIN BT. AZMEE	Confirmed	QU2000018	-	HSM2019S425	X142034009	Laser Film, Size 35x 35cm)	11/10/2020	ERIN BT. AZMEE	Open	QU2000017	-	HSM2019S437	T100202001 1002XX	Fendibrate 145mg Tablet	10/10/2020	ERIN BT. AZMEE	Open	QU2000016	-	HSM2019S438	R03B80632DA201	Glycopyrronium 50mcg Inhalation Powder Hard Capsules	10/10/2020	ERIN BT. AZMEE	Confirmed	QU2000015	-	HSM2019S437	C10A8050001 1002XX	Fendibrate 145mg Tablet	10/10/2020	ERIN BT. AZMEE	Inactive	QU2000014	-	HSM2019S438	R03B80632DA201	Glycopyrronium 50mcg Inhalation Powder Hard Capsules	09/10/2020	System PHIS	Inactive	QU2000013	-	HSM2019S438	R03B80632DA201	Glycopyrronium 50mcg Inhalation Powder Hard Capsules	09/10/2020	System PHIS	Inactive	QU2000012	-	HSM2019S438	R03B80632DA201	Glycopyrronium 50mcg Inhalation Powder Hard Capsules	09/10/2020	System PHIS	Inactive	<p>2. Lampiran Q Listing screen</p>  <table border="1"> <thead> <tr> <th>Lampiran Q No.</th> <th>Supplier Name</th> <th>Reference Number</th> <th>Item Code</th> <th>Item Description</th> <th>Start Date</th> <th>End Date</th> <th>Created By</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>QU20000040</td> <td>WAN CARE MEDICAL SDN BHD</td> <td>REFERENCE123</td> <td>D10AE01241G3002XX.02</td> <td>Benzoyl Peroxide 10% Gel</td> <td>01/11/2020</td> <td>28/11/2020</td> <td>System PHIS</td> <td>Confirmed</td> </tr> <tr> <td>QU20000039</td> <td>3A PHARMA</td> <td>TEST2323</td> <td>KPK00038.01</td> <td>Abacavir 300mg Tab</td> <td>01/11/2020</td> <td>30/11/2020</td> <td>ERIN BT. AZMEE</td> <td>Open</td> </tr> <tr> <td>QU20000038</td> <td>-</td> <td>REFERENCE NO.123ABC</td> <td>J01FA10011F1001XX.01_J05A R02964T1001XX.01_M05BA03 000P3001XX.01</td> <td>Abacavir Sulphate 600mg + Lamivudine 300mg Tab,Acetaminophen 250 mg/5 ml Granules,Zoledronic Acid 4 mg Inj</td> <td>02/11/2020</td> <td>01/01/2021</td> <td>System PHIS</td> <td>Confirmed</td> </tr> <tr> <td>QU20000037</td> <td>2K MEDICARE SDN BHD</td> <td>43435</td> <td>J05AR02964T1001XX.01</td> <td>Abacavir Sulphate 600mg + Lamivudine 300mg Tab</td> <td>19/10/2020</td> <td>30/10/2020</td> <td>ERIN BT. AZMEE</td> <td>Open</td> </tr> <tr> <td>QU20000036</td> <td>-</td> <td>REF123</td> <td>A18BF01000T1001XX.02</td> <td>Acarbose 50 mg Tablet</td> <td>19/10/2020</td> <td>31/05/2021</td> <td>USER MAIN STORE 1</td> <td>Open</td> </tr> <tr> <td>QU20000035</td> <td>ALCHEMY PHARMA SDN BHD</td> <td>LQ523523V2</td> <td>J05AB01000T1002XX.01_N05 BA12000T1002XX.01_N05BA1 2000T1002XX.02</td> <td>Acyclovir 800 mg Tablet,Aprazolam 0.5 mg Tablet,Aprazolam 0.5 mg Tablet</td> <td>01/10/2020</td> <td>30/09/2021</td> <td>USER MAIN STORE 1</td> <td>Cancelled</td> </tr> <tr> <td>QU20000034</td> <td>AARGYP SCIENTIFIC SDN. BHD</td> <td>DE353235</td> <td>A06A802000T1001XX.04_C09 C401500T1001XX.03_C10A40 3520T1001XX.01_N05ALD05000 T1002XX.01</td> <td>Amisulprode 400 mg Tablet,Bisacodyl 5 mg Tablet,Losartan 50 mg Tablet,Pravastatin Sodium 20 mg Tablet</td> <td>19/10/2020</td> <td>20/10/2020</td> <td>USER MAIN STORE 1</td> <td>Confirmed</td> </tr> <tr> <td>QU20000033</td> <td>3A PHARMA</td> <td>D10AE01241G3002XX.02</td> <td>D10AE01241G3002XX.02</td> <td>Benzoyl Peroxide 10% Gel</td> <td>17/10/2020</td> <td>31/10/2020</td> <td>System PHIS</td> <td>Confirmed</td> </tr> </tbody> </table> <p>3. Amendment of Lampiran Q Listing screen as below:</p> <ol style="list-style-type: none"> Searching Criteria:- <ol style="list-style-type: none"> Quotation No. renamed to Lampiran Q No. Removed RFQ No and replace with Supplier Name Drug/Non Drug Name renamed to Item Code/Description Listing Display details:- <ol style="list-style-type: none"> Quotation No. renamed to Lampiran Q No. Removed RFQ No. column and replace with Supplier Name Drug/Non Drug Code renamed to Item Code Drug/Non Drug Description renamed to Item Description 	Lampiran Q No.	Supplier Name	Reference Number	Item Code	Item Description	Start Date	End Date	Created By	Status	QU20000040	WAN CARE MEDICAL SDN BHD	REFERENCE123	D10AE01241G3002XX.02	Benzoyl Peroxide 10% Gel	01/11/2020	28/11/2020	System PHIS	Confirmed	QU20000039	3A PHARMA	TEST2323	KPK00038.01	Abacavir 300mg Tab	01/11/2020	30/11/2020	ERIN BT. AZMEE	Open	QU20000038	-	REFERENCE NO.123ABC	J01FA10011F1001XX.01_J05A R02964T1001XX.01_M05BA03 000P3001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab,Acetaminophen 250 mg/5 ml Granules,Zoledronic Acid 4 mg Inj	02/11/2020	01/01/2021	System PHIS	Confirmed	QU20000037	2K MEDICARE SDN BHD	43435	J05AR02964T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	19/10/2020	30/10/2020	ERIN BT. AZMEE	Open	QU20000036	-	REF123	A18BF01000T1001XX.02	Acarbose 50 mg Tablet	19/10/2020	31/05/2021	USER MAIN STORE 1	Open	QU20000035	ALCHEMY PHARMA SDN BHD	LQ523523V2	J05AB01000T1002XX.01_N05 BA12000T1002XX.01_N05BA1 2000T1002XX.02	Acyclovir 800 mg Tablet,Aprazolam 0.5 mg Tablet,Aprazolam 0.5 mg Tablet	01/10/2020	30/09/2021	USER MAIN STORE 1	Cancelled	QU20000034	AARGYP SCIENTIFIC SDN. BHD	DE353235	A06A802000T1001XX.04_C09 C401500T1001XX.03_C10A40 3520T1001XX.01_N05ALD05000 T1002XX.01	Amisulprode 400 mg Tablet,Bisacodyl 5 mg Tablet,Losartan 50 mg Tablet,Pravastatin Sodium 20 mg Tablet	19/10/2020	20/10/2020	USER MAIN STORE 1	Confirmed	QU20000033	3A PHARMA	D10AE01241G3002XX.02	D10AE01241G3002XX.02	Benzoyl Peroxide 10% Gel	17/10/2020	31/10/2020	System PHIS	Confirmed
Quotation No.	RFQ No.	Reference Number	Drug/Non-Drug Code	Drug/Non-Drug Name	Created Date	Created By	Status																																																																																																																																																																				
QU2000021	-	HSM2019S427	X142016005	Film, Dry Imaging, D.H.L., Sz 35cm x 43cm	11/10/2020	ERIN BT. AZMEE	Confirmed																																																																																																																																																																				
QU2000020	-	HSM2019S413	A11C03000P301XX	Atacalcidol 1mg/0.5ml Injection (0.5ml amp)	11/10/2020	ERIN BT. AZMEE	Confirmed																																																																																																																																																																				
QU2000019	-	HSM2019S424	X142034009	Laser Imaging Film, Size 35cm X 43cm (14" x 17")	11/10/2020	ERIN BT. AZMEE	Confirmed																																																																																																																																																																				
QU2000018	-	HSM2019S425	X142034009	Laser Film, Size 35x 35cm)	11/10/2020	ERIN BT. AZMEE	Open																																																																																																																																																																				
QU2000017	-	HSM2019S437	T100202001 1002XX	Fendibrate 145mg Tablet	10/10/2020	ERIN BT. AZMEE	Open																																																																																																																																																																				
QU2000016	-	HSM2019S438	R03B80632DA201	Glycopyrronium 50mcg Inhalation Powder Hard Capsules	10/10/2020	ERIN BT. AZMEE	Confirmed																																																																																																																																																																				
QU2000015	-	HSM2019S437	C10A8050001 1002XX	Fendibrate 145mg Tablet	10/10/2020	ERIN BT. AZMEE	Inactive																																																																																																																																																																				
QU2000014	-	HSM2019S438	R03B80632DA201	Glycopyrronium 50mcg Inhalation Powder Hard Capsules	09/10/2020	System PHIS	Inactive																																																																																																																																																																				
QU2000013	-	HSM2019S438	R03B80632DA201	Glycopyrronium 50mcg Inhalation Powder Hard Capsules	09/10/2020	System PHIS	Inactive																																																																																																																																																																				
QU2000012	-	HSM2019S438	R03B80632DA201	Glycopyrronium 50mcg Inhalation Powder Hard Capsules	09/10/2020	System PHIS	Inactive																																																																																																																																																																				
Lampiran Q No.	Supplier Name	Reference Number	Item Code	Item Description	Start Date	End Date	Created By	Status																																																																																																																																																																			
QU20000040	WAN CARE MEDICAL SDN BHD	REFERENCE123	D10AE01241G3002XX.02	Benzoyl Peroxide 10% Gel	01/11/2020	28/11/2020	System PHIS	Confirmed																																																																																																																																																																			
QU20000039	3A PHARMA	TEST2323	KPK00038.01	Abacavir 300mg Tab	01/11/2020	30/11/2020	ERIN BT. AZMEE	Open																																																																																																																																																																			
QU20000038	-	REFERENCE NO.123ABC	J01FA10011F1001XX.01_J05A R02964T1001XX.01_M05BA03 000P3001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab,Acetaminophen 250 mg/5 ml Granules,Zoledronic Acid 4 mg Inj	02/11/2020	01/01/2021	System PHIS	Confirmed																																																																																																																																																																			
QU20000037	2K MEDICARE SDN BHD	43435	J05AR02964T1001XX.01	Abacavir Sulphate 600mg + Lamivudine 300mg Tab	19/10/2020	30/10/2020	ERIN BT. AZMEE	Open																																																																																																																																																																			
QU20000036	-	REF123	A18BF01000T1001XX.02	Acarbose 50 mg Tablet	19/10/2020	31/05/2021	USER MAIN STORE 1	Open																																																																																																																																																																			
QU20000035	ALCHEMY PHARMA SDN BHD	LQ523523V2	J05AB01000T1002XX.01_N05 BA12000T1002XX.01_N05BA1 2000T1002XX.02	Acyclovir 800 mg Tablet,Aprazolam 0.5 mg Tablet,Aprazolam 0.5 mg Tablet	01/10/2020	30/09/2021	USER MAIN STORE 1	Cancelled																																																																																																																																																																			
QU20000034	AARGYP SCIENTIFIC SDN. BHD	DE353235	A06A802000T1001XX.04_C09 C401500T1001XX.03_C10A40 3520T1001XX.01_N05ALD05000 T1002XX.01	Amisulprode 400 mg Tablet,Bisacodyl 5 mg Tablet,Losartan 50 mg Tablet,Pravastatin Sodium 20 mg Tablet	19/10/2020	20/10/2020	USER MAIN STORE 1	Confirmed																																																																																																																																																																			
QU20000033	3A PHARMA	D10AE01241G3002XX.02	D10AE01241G3002XX.02	Benzoyl Peroxide 10% Gel	17/10/2020	31/10/2020	System PHIS	Confirmed																																																																																																																																																																			

Function Flow	Quotation in current Version 2.2	Lampiran Q new Version 2.3
<p>2. Create New Quotation Record</p> <p>3. User need to select Quotation Type: a) RFQ - User need to select RFQ No and information will be auto display based on RFQ b) eP - User need to fill in all information manually</p> <p>4. Add Supplier Information</p> <p>5. User need to fill in all information in the Supplier Quotation Details screen</p> <p>6. Every each form received, user need to add all supplier information in the Quotation screen</p>	 <p>3. User need to select Quotation Type: a) RFQ - User need to select RFQ No and information will be auto display based on RFQ b) eP - User need to fill in all information manually</p> <p>4. Add Supplier Information</p> 	<p>4. Create New Lampiran Q record</p>  <p>5. User need to fill in all required details based on the winning quotation that has been selected and confirmed.</p> <p>a) Lampiran Q Information</p> <ol style="list-style-type: none"> Supplier Name Start Date and End Date Reference No. Item Group (Default to 'Drug') Delivery Lead Period Remarks (optional) <i>Tarikh Luput Sijil Pendaftaran Kewangan Malaysia</i> <i>Tarikh Luput Sijil Bumiputera</i> <p>b) Item Details</p> <ol style="list-style-type: none"> Item Code <ul style="list-style-type: none"> Item Description, Packaging Description and PKU field will be auto display based on selected Item Code Brand Name, Manufacturer and Country of Origin field will be auto display based on selected Item Code and is editable Lampiran Quantity (PKU) Unit Price (PKU) (RM)

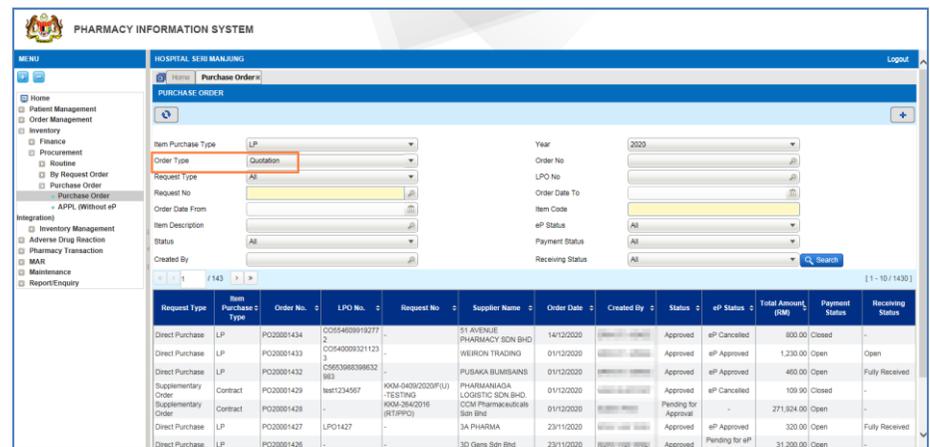
Function Flow	Quotation in current Version 2.2	Lampiran Q new Version 2.3
	<p>7. After add all supplier quotation, user need to select winning quotation</p>  <p>8. After selecting Winning Quotation and confirmed the record, it will flow to Purchase Order</p>	<p>iv. Total Amount - will be calculated based on Lampiran Quantity x Unit Price</p>  <p>5. Save Lampiran Q record Click on the save button</p> <ol style="list-style-type: none"> Lampiran Q No will be auto generated Record status remain as 'Open' The following fields will allow to edit after saved: <ol style="list-style-type: none"> Reference No Delivery Lead Period Remarks Tarikh Luput Sijil Pendaftaran Kewangan Malaysia Tarikh Luput Sijil Bumiputera Item Details section Button 'Confirm' will display Button 'Cancel Request' will display

Function Flow	Quotation in current Version 2.2	Lampiran Q new Version 2.3
		<div data-bbox="1211 252 2141 592"> </div> <p data-bbox="1211 608 2016 783"> 7. Cancel Lampiran Q record Click on the Cancel button a) User able to 'Cancel Request' once already save the record b) Status will update to 'Cancelled' after user cancel request. c) All fields are displayed as read-only. </p> <div data-bbox="1211 799 2141 1139"> </div> <p data-bbox="1211 1155 1803 1299"> 8. Confirm Lampiran Q record Click on the Confirm button a) Record status updated to 'Confirmed' b) All field will be read-only </p>

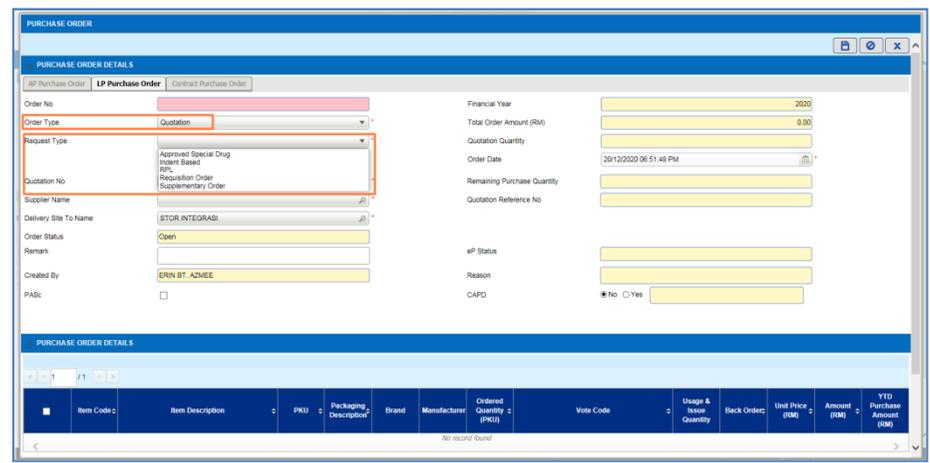
Function Flow	Quotation in current Version 2.2	Lampiran Q new Version 2.3
---------------	----------------------------------	----------------------------

3.LP Purchase Order - Lampiran Q

Inventory → Procurement → Purchase Order → Purchase Order
 1. Purchase Order Listing Screen

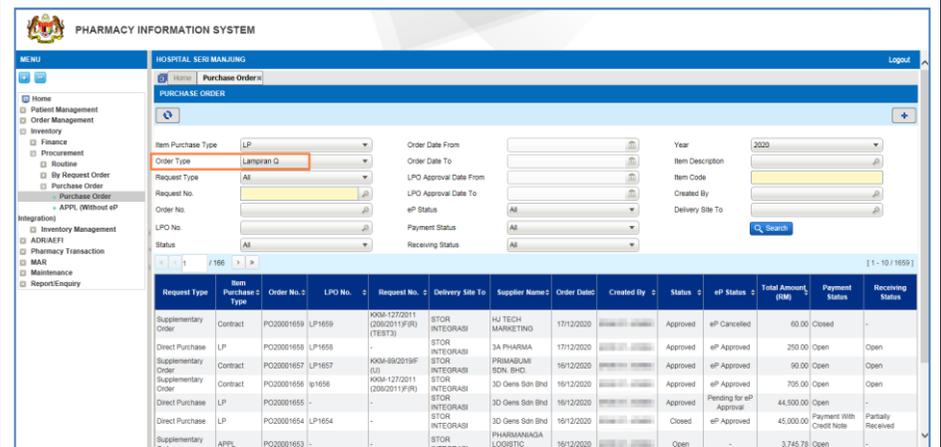


2. Create new LP Purchase Order
 3. Click on LP Purchase Order screen

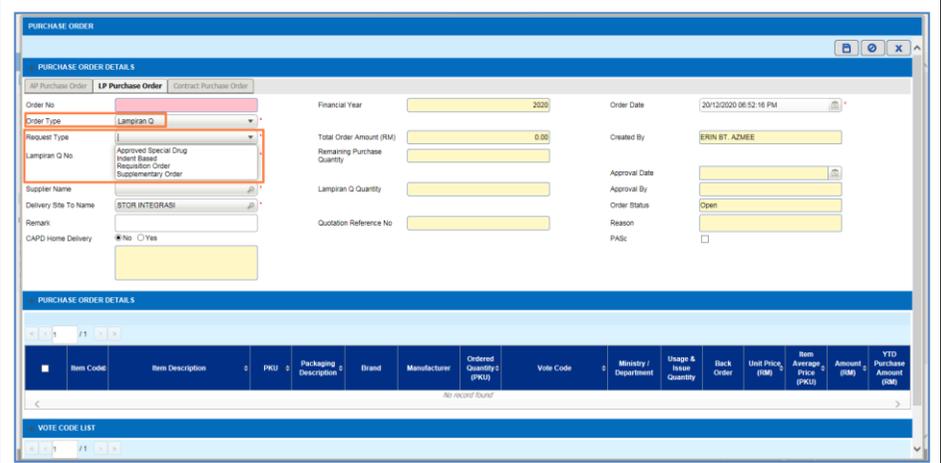


4. Select Order Type as Quotation

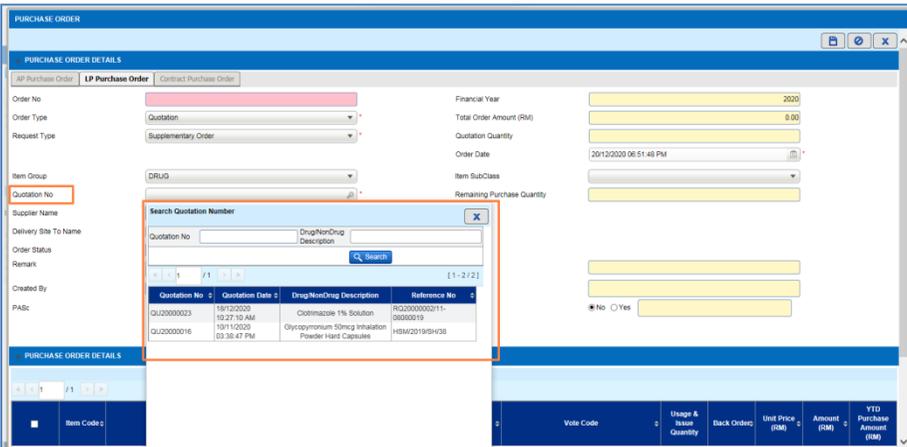
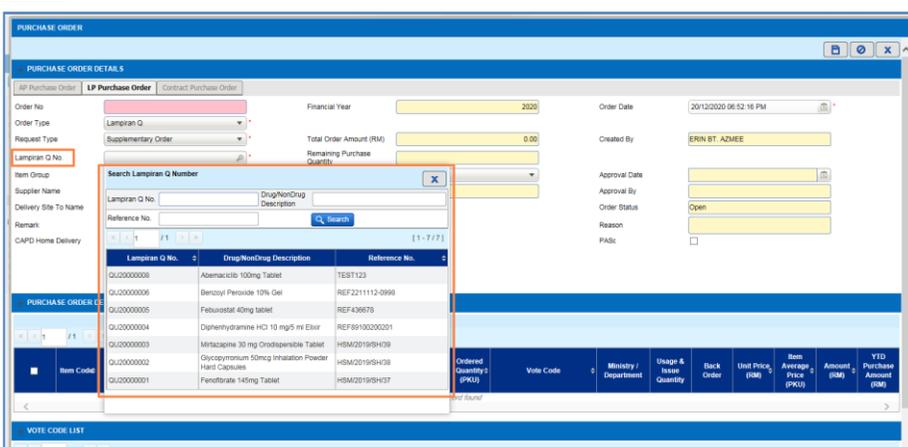
Inventory → Procurement → Purchase Order → Purchase Order
 1. Purchase Order Listing Screen



2. Order Type Quotation renamed to Lampiran Q
 3. Create new LP Purchase Order
 4. Click on LP Purchase Order screen tab



5. Order Type renamed from Quotation to Lampiran Q

Function Flow	Quotation in current Version 2.2	Lampiran Q new Version 2.3
	<p>5. Request type will be displayed:-</p> <ol style="list-style-type: none"> Approved Special Drug Indent Based RPL Requisition Order Supplementary Order  <p>6. Quotation No will be display based on Request Type selected where Quotation status is confirmed</p> <p>7. Request Type:-</p> <ol style="list-style-type: none"> Approved Special Drug <ol style="list-style-type: none"> Procurement Special Drug No field will be displayed Quotation No. will be based on Procurement Special Drug No selected where item has been done Quotation with the status confirmed Indent Based <ol style="list-style-type: none"> External Indent No field will be displayed Quotation No. will be based on External No. where item has been done Quotation with the status confirmed 	<p>9. Request type will be displayed:-</p> <ol style="list-style-type: none"> Approved Special Drug Indent Based Requisition Order Supplementary Order <p>Note: RPL selection has been removed</p>  <p>10. Quotation No renamed to Lampiran Q</p> <p>11. Lampiran Q will be display based on Request Type selected where Lampiran Q status is confirmed</p> <p>12. Request Type:-</p> <ol style="list-style-type: none"> Approved Special Drug <ol style="list-style-type: none"> Procurement Special Drug No field will be displayed Quotation No. will be based on Procurement Special Drug No selected where item that has been done in Quotation (Status=Confirmed) tie with item in Approved Special Drug records Indent Based <ol style="list-style-type: none"> External Indent No field will be displayed Quotation No. will be based on External No. where item has

Function Flow	Quotation in current Version 2.2	Lampiran Q new Version 2.3
	<ul style="list-style-type: none"> c) RPL <ul style="list-style-type: none"> i. RPL No field will be displayed ii. Quotation No will be based on RPL No selected where item has been done Quotation with the status confirmed d) Requisition Order <ul style="list-style-type: none"> i. Requisition No field will be displayed ii. Quotation No will be based on Requisition No selected where item has been done Quotation with the status confirmed e) Supplementary Order <ul style="list-style-type: none"> Quotation No will display Quotation with status of confirmed where item in RFQ Type is Supplementary Order (Others) <p>8. Purchase Order Details will be displayed after selecting Quotation No.</p>	<ul style="list-style-type: none"> been done Quotation with the status confirmed c) Requisition Order <ul style="list-style-type: none"> i. Requisition No field will be displayed ii. Quotation No will be based on Requisition No selected where item that has been done in Quotation (Status=Confirmed) tie with item in Requisition Order record d) Supplementary Order <ul style="list-style-type: none"> i. Quotation No will display all item that has been done in Quotation where the status is confirmed <p>13. Purchase Order Details will be displayed after selecting Quotation No.</p>