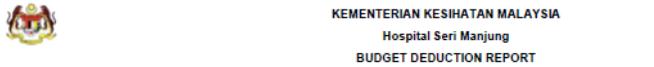
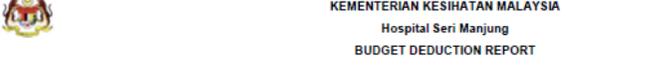
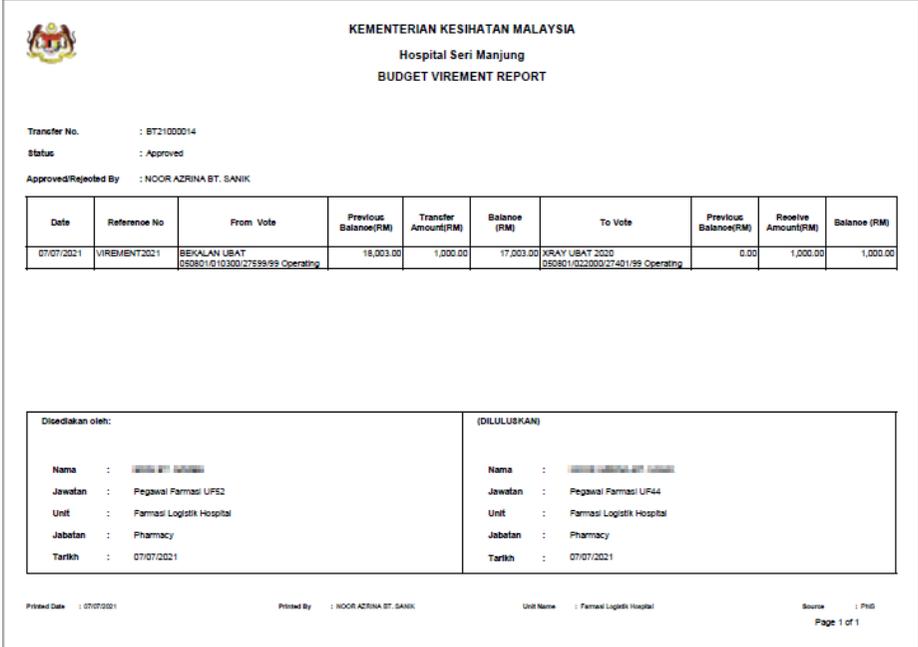


Summary of Ticket Number and Requests for Inventory Module – Allocation/Deduct/ Virement

No.	Ticket #	Description	Requests	Solution
1.	1961827 8C	<p><u>UAT 2.1 - INV Budget Allocation/Deduct/ Virement - To enhance report</u></p> <p>"Budget Virement Report (From Vote and To Vote)</p> <p>1) Rename Previous Balance (RM) to Current Balance (RM)</p> <p>2. Rename Balance (RM) to New balance (RM)</p> <p>Budget Deduction Report</p> <p>1) Move position Current Balance (RM) to position number 3</p> <p>2) If display 1 record in report, Remove part of Total (RM)</p> <p>Budget Allocation Report</p> <p>1) Move position Current Balance (RM) to position number 5</p> <p>2) If display 1 record in report, Remove part of Total (RM)</p> <p>3) To standardized title ""Disediakan & Diluluskan"" same like PO Report "" PEMOHON & PELULUS/TIDAK DILULUSKAN ""</p>		<p><u>Budget Allocation Report</u></p> <p>1. Move position Current Balance (RM) next to Warrant Type.</p> <p>2. If display 1 record in report, Remove part of Total (RM)</p> <p>3. To standardized title Disediakan & Diluluskan same like PO Report PEMOHON & PELULUS/TIDAK DILULUSKAN</p> <p><u>Budget Deduction Report</u></p> <p>1. Move position Current Balance (RM) next to Reference No.</p> <p>2. Remove part of Total (RM) (since only display 1 record)</p> <p>3. To standardized title Disediakan & Diluluskan same like PO Report PEMOHON & PELULUS/TIDAK DILULUSKAN</p> <p><u>Budget Virement Report (From Vote and To Vote)</u></p> <p>1. Rename 'Previous Balance (RM)' to 'Current Balance (RM)'</p> <p>2. Rename 'Balance (RM)' to 'New balance (RM)'</p> <p>3. To standardized title Disediakan & Diluluskan same like PO Report PEMOHON & PELULUS/TIDAK DILULUSKAN</p>

Function Flow	Allocation/Deduction/Virement in current Version 2.4	Allocation/Deduction/Virement in new Version 2.5																																								
<p>1. Allocation / Deduction / Virement</p>	<p>Inventory → Finance → Allocation/Deduction/Virement</p> <p><u>Allocation</u></p> <ol style="list-style-type: none"> Open existing record with approve status and click print button 'Current Balance (RM)' column not placed next to 'Warrant Type' column Total amount will be displayed and user signature stated as 'Disediakan' & 'Diluluskan' <div data-bbox="291 635 1205 1225" style="border: 1px solid black; padding: 5px;">  <table border="1" data-bbox="291 853 1187 949"> <thead> <tr> <th>Date</th> <th>Warrant No.</th> <th>Warrant Date</th> <th>Warrant Type</th> <th>Allocation Amount (RM)</th> <th>Current Balance(RM)</th> <th>Balance (RM)</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>05/07/2021</td> <td>WARRANTY</td> <td>05/07/2021</td> <td>Additional</td> <td>10,000.00</td> <td>10,003.00</td> <td>20,003.00</td> <td>BEKALAN UBAT</td> </tr> <tr> <td colspan="4" style="text-align: right;">TOTAL (RM) :</td> <td>10,000.00</td> <td>10,003.00</td> <td>20,003.00</td> <td></td> </tr> </tbody> </table> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div data-bbox="313 1021 750 1189"> <p>Disediakan oleh:</p> <p>Nama : </p> <p>Jawatan : Pegawai Farmasi UF44</p> <p>Unit : Farmasi Logistik Hospital</p> <p>Jabatan : Pharmacy</p> <p>Tarikh : 05/07/2021</p> </div> <div data-bbox="761 1021 1187 1189"> <p>(DILULUSKAN)</p> <p>Nama : </p> <p>Jawatan : Pegawai Farmasi UF52</p> <p>Unit : Farmasi Logistik Hospital</p> <p>Jabatan : Pharmacy</p> <p>Tarikh : 05/07/2021</p> </div> </div> <p style="font-size: small; margin-top: 5px;">Printed Date : 05/07/2021 Printed By : ERIN BT. AZMEE Unit Name : Farmasi Logistik Hospital Source : PHIS</p> </div>	Date	Warrant No.	Warrant Date	Warrant Type	Allocation Amount (RM)	Current Balance(RM)	Balance (RM)	Remarks	05/07/2021	WARRANTY	05/07/2021	Additional	10,000.00	10,003.00	20,003.00	BEKALAN UBAT	TOTAL (RM) :				10,000.00	10,003.00	20,003.00		<p>Inventory → Finance → Allocation/Deduction/Virement</p> <p><u>Allocation</u></p> <ol style="list-style-type: none"> Open existing record with approve status and click print button 'Current Balance (RM)' column has been placed next to 'Warrant Type' column Total amount will not be displayed and the user signature stated as 'Pemohon' & 'Pelulus' <div data-bbox="1243 635 2139 1225" style="border: 1px solid black; padding: 5px;">  <table border="1" data-bbox="1243 853 2128 917"> <thead> <tr> <th>Date</th> <th>Warrant No.</th> <th>Warrant Date</th> <th>Warrant Type</th> <th>Current Balance(RM)</th> <th>Allocation Amount (RM)</th> <th>New Balance (RM)</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>05/07/2021</td> <td>WARRANT0507</td> <td>05/07/2021</td> <td>First</td> <td>0.00</td> <td>10,000.00</td> <td>10,000.00</td> <td>BEKALAN UBAT</td> </tr> </tbody> </table> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div data-bbox="1265 1005 1691 1181"> <p>PEMOHON:</p> <p>Nama : </p> <p>Jawatan : Pegawai Farmasi UF48</p> <p>Unit : Farmasi Logistik Hospital</p> <p>Jabatan : Pharmacy</p> <p>Tarikh : 05/07/2021</p> </div> <div data-bbox="1702 1005 2128 1181"> <p>PELULUS:</p> <p>Nama : </p> <p>Jawatan : Pegawai Farmasi UF52</p> <p>Unit : Farmasi Logistik Hospital</p> <p>Jabatan : Pharmacy</p> <p>Tarikh : 05/07/2021</p> </div> </div> <p style="font-size: small; margin-top: 5px;">Printed Date : 05/07/2021 Printed By : ERIN BT. AZMEE Unit Name : Farmasi Logistik Hospital Source : PHIS</p> </div>	Date	Warrant No.	Warrant Date	Warrant Type	Current Balance(RM)	Allocation Amount (RM)	New Balance (RM)	Remarks	05/07/2021	WARRANT0507	05/07/2021	First	0.00	10,000.00	10,000.00	BEKALAN UBAT
Date	Warrant No.	Warrant Date	Warrant Type	Allocation Amount (RM)	Current Balance(RM)	Balance (RM)	Remarks																																			
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05/07/2021	WARRANT0507	05/07/2021	First	0.00	10,000.00	10,000.00	BEKALAN UBAT																																			

Function Flow	Allocation/Deduction/Virement in current Version 2.4	Allocation/Deduction/Virement in new Version 2.5																														
	<p>Deduction</p> <ol style="list-style-type: none"> 1. Open existing record with approve status and click the print button 2. 'Current Balance (RM)' column not placed next to 'Reference No'. 4. Total amount will be displayed and the user signature stated as 'Disediakan' & 'Diluluskan' <div style="text-align: center;">  </div> <p>Deduction No : B02100008 Vote Code : 05080101030027599/99 Vote Name : BEKALAN UBAT Budget Type : Operating Status : Approved Approved/Rejected By : NOOR AZRINA BT. SANIK</p> <table border="1" data-bbox="309 766 1191 842"> <thead> <tr> <th>Date</th> <th>Reference No.</th> <th>Deduction Amount (RM)</th> <th>Current Balance(RM)</th> <th>Balance (RM)</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>06/07/2021</td> <td>TESTING</td> <td>1,000.00</td> <td>19,003.00</td> <td>18,003.00</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL (RM) :</td> <td>1,000.00</td> <td>19,003.00</td> <td>18,003.00</td> <td></td> </tr> </tbody> </table> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div data-bbox="313 960 757 1125"> <p>Disediakan oleh:</p> <p>Nama : </p> <p>Jawatan : Pegawai Farmasi UFS2</p> <p>Unit : Farmasi Logistik Hospital</p> <p>Jabatan : Pharmacy</p> <p>Tarikh : 06/07/2021</p> </div> <div data-bbox="757 960 1191 1125"> <p>[DILULUSKAN]</p> <p>Nama : </p> <p>Jawatan : Pegawai Farmasi UF44</p> <p>Unit : Farmasi Logistik Hospital</p> <p>Jabatan : Pharmacy</p> <p>Tarikh : 06/07/2021</p> </div> </div> <p>Printed Date : 06/07/2021 Printed By : NOOR AZRINA BT. SANIK Unit Name : Farmasi Logistik Hospital Source : PhIS</p>	Date	Reference No.	Deduction Amount (RM)	Current Balance(RM)	Balance (RM)	Remarks	06/07/2021	TESTING	1,000.00	19,003.00	18,003.00		TOTAL (RM) :		1,000.00	19,003.00	18,003.00		<p>Deduction</p> <ol style="list-style-type: none"> 1. Open existing record with approve status and click the print button 2. 'Current Balance (RM)' column has been placed next to 'Reference No' column 3. Total amount will not be displayed and the user signature stated as 'Pemohon' & 'Pelulus' <div style="text-align: center;">  </div> <p>Deduction No : B02100003 Vote Code : 05080101220027401/99 Vote Name : Farmasi Dan Bekalan (Ubat) Budget Type : Operating Status : Approved Approved/Rejected By : ERIN BT. AZMEE</p> <table border="1" data-bbox="1258 762 2141 810"> <thead> <tr> <th>Date</th> <th>Reference No.</th> <th>Current Balance(RM)</th> <th>Deduction Amount (RM)</th> <th>New Balance (RM)</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>06/07/2021</td> <td>TESTING0705</td> <td>9,000.00</td> <td>1,000.00</td> <td>8,000.00</td> <td></td> </tr> </tbody> </table> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div data-bbox="1263 960 1697 1125"> <p>PEMOHON:</p> <p>Nama : </p> <p>Jawatan : Pegawai Farmasi UF48</p> <p>Unit : Farmasi Logistik Hospital</p> <p>Jabatan : Pharmacy</p> <p>Tarikh : 06/07/2021</p> </div> <div data-bbox="1697 960 2141 1125"> <p>PELULUS:</p> <p>Nama : </p> <p>Jawatan : Pegawai Farmasi UFS2</p> <p>Unit : Farmasi Logistik Hospital</p> <p>Jabatan : Pharmacy</p> <p>Tarikh : 06/07/2021</p> </div> </div> <p>Printed Date : 06/07/2021 Printed By : ERIN BT. AZMEE Unit Name : Farmasi Logistik Hospital Source : PhIS</p>	Date	Reference No.	Current Balance(RM)	Deduction Amount (RM)	New Balance (RM)	Remarks	06/07/2021	TESTING0705	9,000.00	1,000.00	8,000.00	
Date	Reference No.	Deduction Amount (RM)	Current Balance(RM)	Balance (RM)	Remarks																											
06/07/2021	TESTING	1,000.00	19,003.00	18,003.00																												
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Function Flow	Allocation/Deduction/Virement in current Version 2.4	Allocation/Deduction/Virement in new Version 2.5
	<p>Virement</p> <ol style="list-style-type: none"> In the current version it is stated as 'Previous Balance (RM)' and 'Balance (RM)' at the table header User signature stated as Disediakan & Diluluskan 	<p>Virement</p> <ol style="list-style-type: none"> Report table has been changed by adding 'From Vote' and 'To Vote'. 'Previous Balance (RM)' has been changed to 'Current Balance (RM)' 'Balance (RM)' has been renamed to 'New balance (RM)' User signature has been changed as Pemohon & Pelulus 