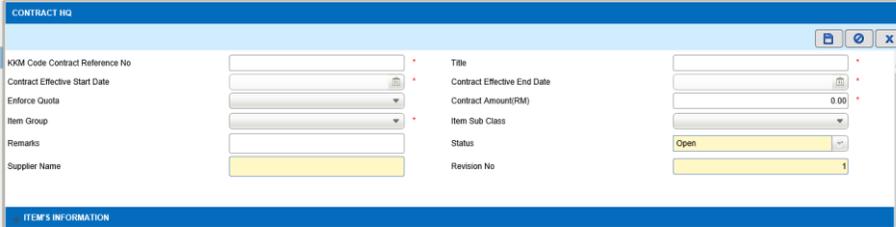
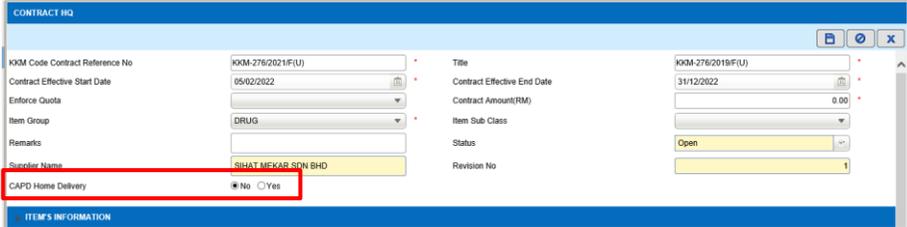
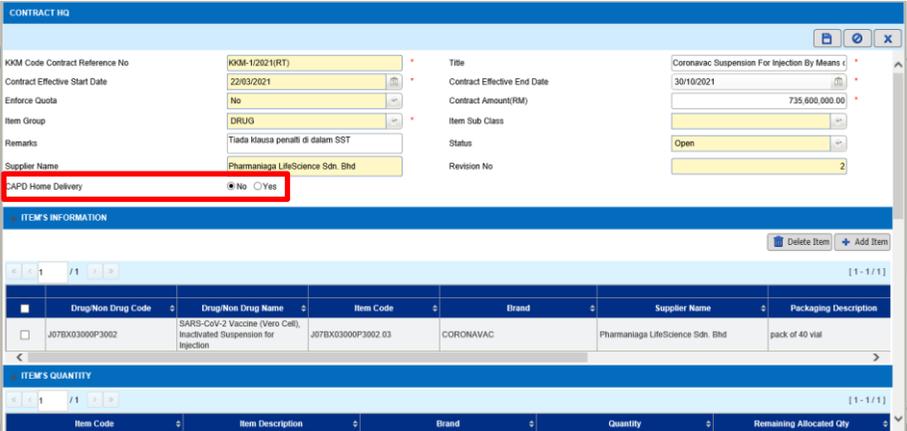
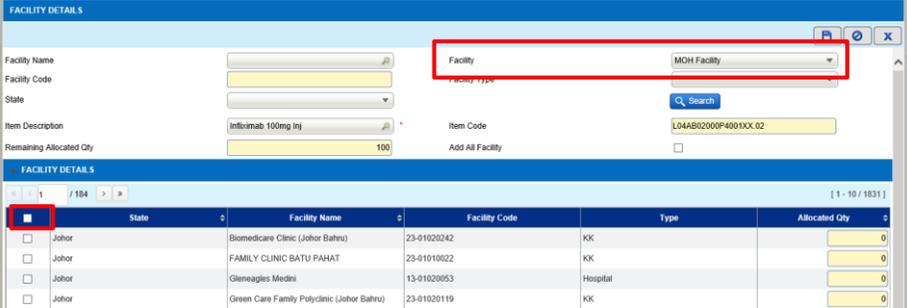


Summary of Ticket Number and Requests for Inventory Module – Contract

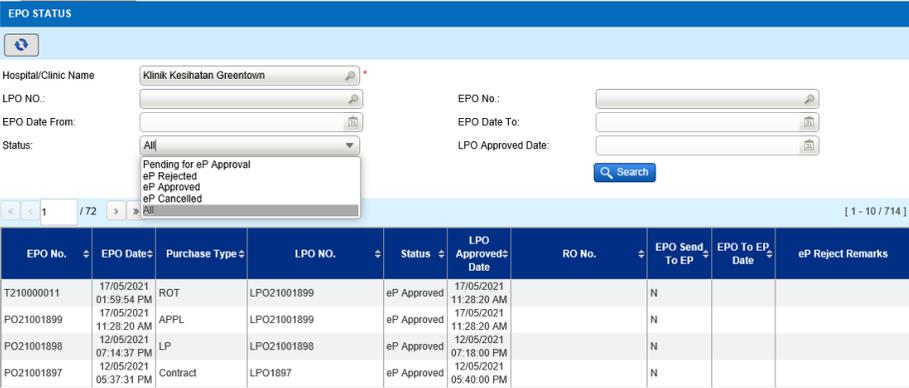
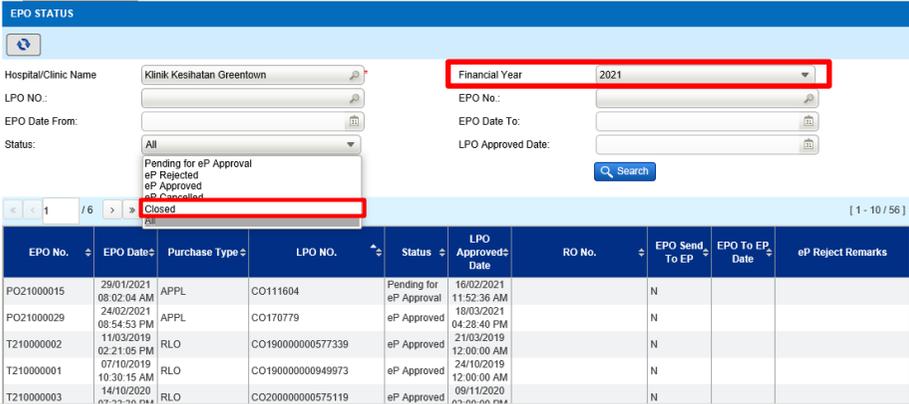
No.	Ticket #	Description	Requests	Solution
1.	2100057 95E	<p><u>Request to add CAPD flag</u></p> <p>At Contract HQ, to add CAPD flag and reference number in the contract information so that when do CAPD home delivery for contract PO, list will be display only based on CAPD flag setup at HQ</p>	User would like to add CAPD flag at the IWP contract and allow user to filter CAPD at facility when do contract PO.	<ol style="list-style-type: none"> 1. Add CAPD flag at the IWP contract HQ. 2. Add CAPD flag at facility purchase order for user the filter the contract number that appear.
2.	2100058 65E	<p><u>To separate MOH and Non-MOH facility in module contract IWP</u></p> <p>To separate MOH and Non-MOH facility in module contract IWP by using MOH facility indicator in External Facility screen</p>	User request to separate MOH and Non MOH facility in contract	<ol style="list-style-type: none"> 3. Add filter MOH and Non MOH at add facility screen

Function Flow	Contract in current Version 2.4	Contract in new Version 2.5
<p>1. Contract IWP</p>	<p>Contract → Contract HQ</p> <ol style="list-style-type: none"> 1. Create new contract 2. Flag to set new contract as CAPD not available in the current version  <ol style="list-style-type: none"> 3. Filter according to MOH and NON-MOH also not available in the current version 	<p>Contract → Contract HQ</p> <ol style="list-style-type: none"> 1. Create new contract 2. CAPD home delivery flag will available for user to select. Default will be 'No'.  <ol style="list-style-type: none"> 3. For revise contract user will be allowed to the select CAPD home delivery flag. Default will be 'No'.  <ol style="list-style-type: none"> 4. Filter according to the facility has been added and field has been rearranged at the add facility screen. Once the user selects the facility and click search, the list of the facility will be based on the selection.

Function Flow	Contract in current Version 2.4	Contract in new Version 2.5
		 <p data-bbox="1238 571 2114 703">5. Checkbox has been added at the table header. Once the user tick on table header checkbox, all the facility on the list will be allocated 1 quantity. If user untick at each facility checkbox, the allocation will be changed to 0.</p>

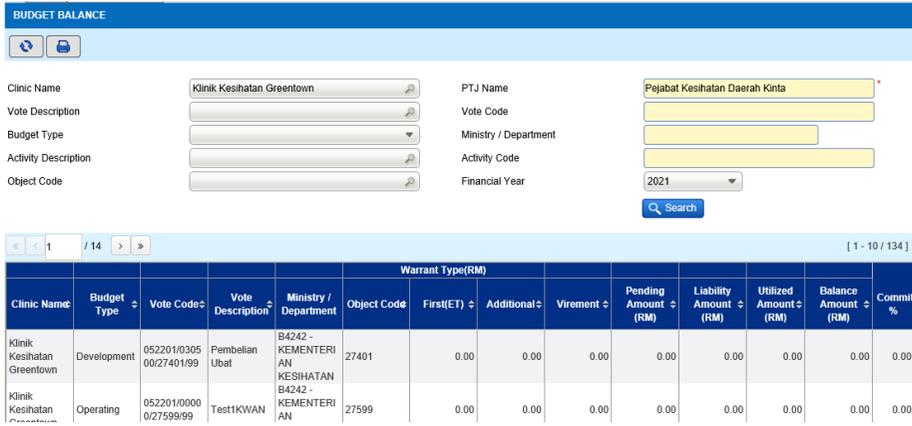
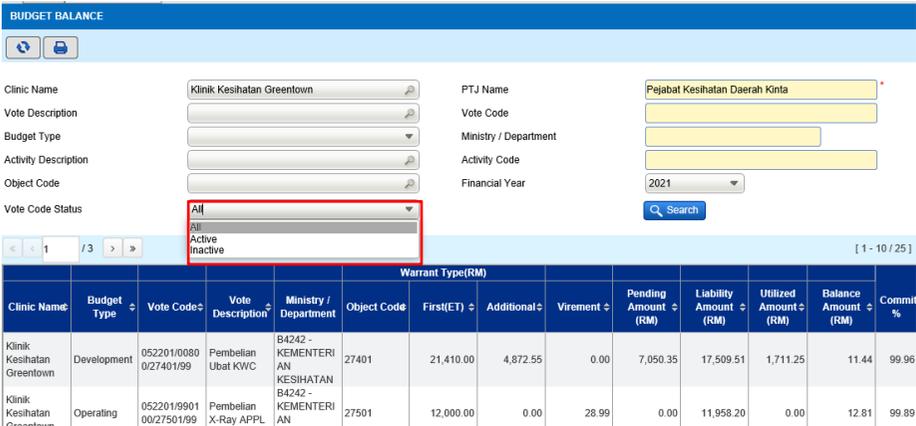
Summary of Ticket Number and Requests for Inventory Module – ePO status

No.	Ticket #	Description	Requests	Solution
1.	1964193 4C	<p><u>IWP - Jumlah LPO dalam IWP tidak tally</u></p> <p>Pengguna melaporkan, jumlah LPO di screen EPO status untuk eP approved tidak menunjukkan jumlah sebenar LPO eP approved yang dijana dari PhIS KK dan telah diluluskan di peringkat IWP dan eP.</p> <p>Berikut disertakan screen shot untuk KK Bagan Datoh. Turut disertakan dalam lampiran adalah jumlah sebenar LPO yang berstatus eP approved yang sebenar.</p> <p>Dari tarikh : 01/01/2019 Sehingga :31/03/2019.</p>	User request to make tally on the ePO status with Bilangan pesanan kerajaan(LPO)	<ol style="list-style-type: none"> 1. Add filter financial year 2. Add 'closed' status filter
2.	1963942 2C	<p><u>EPO status (IWP) - Request to tally with Bilangan pesanan kerajaan (LPO) dikeluarkan</u></p> <p>User request record EPO status in IWP tally with Bilangan pesanan kerajaan (LPO) dikeluarkan (K5).</p> <p>Current system : EPO Status screen is based on EPO Date (created date) . It will effect report due quantity report will be increase after been approve.</p>	User request to make tally on the ePO status with Bilangan pesanan kerajaan(LPO) dikeluarkan(K5).	
3.	1963313 6C	<p><u>IWP (PKD Authorization) - Request to show EPO Status and Request Order Status after complete payment</u></p> <p>User request IWP showing status for EPO Status and Request Order Status even facility complete with payment</p>	User request to show ePO status even after completing the payment.	

Function Flow	ePO Status in current Version 2.4	ePO Status in new Version 2.5																																																																																																														
<p>1. ePO Status</p>	<p>eP Enquiry → ePO status</p> <ol style="list-style-type: none"> Select hospital/clinic at the search criteria Currently not able to filter by “financial year” and “closed” status  <table border="1"> <thead> <tr> <th>EPO No.</th> <th>EPO Date</th> <th>Purchase Type</th> <th>LPO NO.</th> <th>Status</th> <th>LPO Approved Date</th> <th>RO No.</th> <th>EPO Send To EP</th> <th>EPO To EP Date</th> <th>eP Reject Remarks</th> </tr> </thead> <tbody> <tr> <td>TZ10000011</td> <td>17/05/2021 01:59:54 PM</td> <td>ROT</td> <td>LPO21001899</td> <td>eP Approved</td> <td>17/05/2021 11:28:20 AM</td> <td></td> <td>N</td> <td></td> <td></td> </tr> <tr> <td>PO21001899</td> <td>17/05/2021 11:28:20 AM</td> <td>APPL</td> <td>LPO21001899</td> <td>eP Approved</td> <td>17/05/2021 11:28:20 AM</td> <td></td> <td>N</td> <td></td> <td></td> </tr> <tr> <td>PO21001898</td> <td>12/05/2021 07:14:37 PM</td> <td>LP</td> <td>LPO21001898</td> <td>eP Approved</td> <td>12/05/2021 07:18:00 PM</td> <td></td> <td>N</td> <td></td> <td></td> </tr> <tr> <td>PO21001897</td> <td>12/05/2021 05:37:31 PM</td> <td>Contract</td> <td>LPO1897</td> <td>eP Approved</td> <td>12/05/2021 05:40:00 PM</td> <td></td> <td>N</td> <td></td> <td></td> </tr> </tbody> </table>	EPO No.	EPO Date	Purchase Type	LPO NO.	Status	LPO Approved Date	RO No.	EPO Send To EP	EPO To EP Date	eP Reject Remarks	TZ10000011	17/05/2021 01:59:54 PM	ROT	LPO21001899	eP Approved	17/05/2021 11:28:20 AM		N			PO21001899	17/05/2021 11:28:20 AM	APPL	LPO21001899	eP Approved	17/05/2021 11:28:20 AM		N			PO21001898	12/05/2021 07:14:37 PM	LP	LPO21001898	eP Approved	12/05/2021 07:18:00 PM		N			PO21001897	12/05/2021 05:37:31 PM	Contract	LPO1897	eP Approved	12/05/2021 05:40:00 PM		N			<p>eP Enquiry → ePO status</p> <ol style="list-style-type: none"> Select hospital/clinic at the search criteria “Financial year” filter and “closed” status has been added  <table border="1"> <thead> <tr> <th>EPO No.</th> <th>EPO Date</th> <th>Purchase Type</th> <th>LPO NO.</th> <th>Status</th> <th>LPO Approved Date</th> <th>RO No.</th> <th>EPO Send To EP</th> <th>EPO To EP Date</th> <th>eP Reject Remarks</th> </tr> </thead> <tbody> <tr> <td>PO21000015</td> <td>29/01/2021 08:02:04 AM</td> <td>APPL</td> <td>CO111604</td> <td>Pending for eP Approval</td> <td>18/02/2021 11:52:36 AM</td> <td></td> <td>N</td> <td></td> <td></td> </tr> <tr> <td>PO21000029</td> <td>24/02/2021 08:54:53 PM</td> <td>APPL</td> <td>CO170779</td> <td>eP Approved</td> <td>18/03/2021 04:28:40 PM</td> <td></td> <td>N</td> <td></td> <td></td> </tr> <tr> <td>T210000002</td> <td>11/03/2019 02:21:05 PM</td> <td>RLO</td> <td>CO190000000577339</td> <td>eP Approved</td> <td>21/03/2019 12:00:00 AM</td> <td></td> <td>N</td> <td></td> <td></td> </tr> <tr> <td>TZ10000001</td> <td>07/10/2019 10:30:15 AM</td> <td>RLO</td> <td>CO190000000949973</td> <td>eP Approved</td> <td>24/10/2019 12:00:00 AM</td> <td></td> <td>N</td> <td></td> <td></td> </tr> <tr> <td>TZ10000003</td> <td>14/10/2020 07:33:26 PM</td> <td>RLO</td> <td>CO200000000575119</td> <td>eP Approved</td> <td>09/11/2020 03:00:00 PM</td> <td></td> <td>N</td> <td></td> <td></td> </tr> </tbody> </table> <ol style="list-style-type: none"> When select “closed” status and click search, only records that have been completed with payment will appear in the list 	EPO No.	EPO Date	Purchase Type	LPO NO.	Status	LPO Approved Date	RO No.	EPO Send To EP	EPO To EP Date	eP Reject Remarks	PO21000015	29/01/2021 08:02:04 AM	APPL	CO111604	Pending for eP Approval	18/02/2021 11:52:36 AM		N			PO21000029	24/02/2021 08:54:53 PM	APPL	CO170779	eP Approved	18/03/2021 04:28:40 PM		N			T210000002	11/03/2019 02:21:05 PM	RLO	CO190000000577339	eP Approved	21/03/2019 12:00:00 AM		N			TZ10000001	07/10/2019 10:30:15 AM	RLO	CO190000000949973	eP Approved	24/10/2019 12:00:00 AM		N			TZ10000003	14/10/2020 07:33:26 PM	RLO	CO200000000575119	eP Approved	09/11/2020 03:00:00 PM		N		
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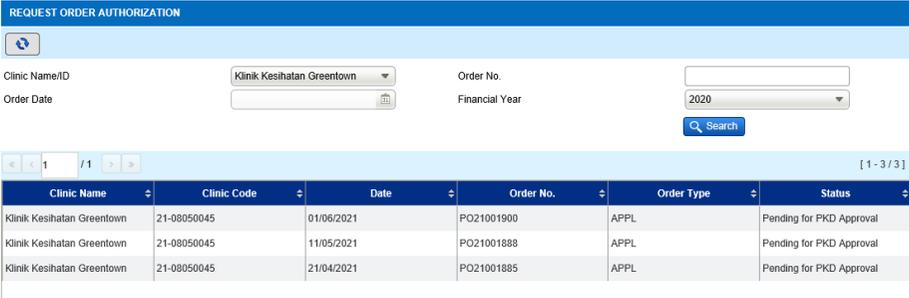
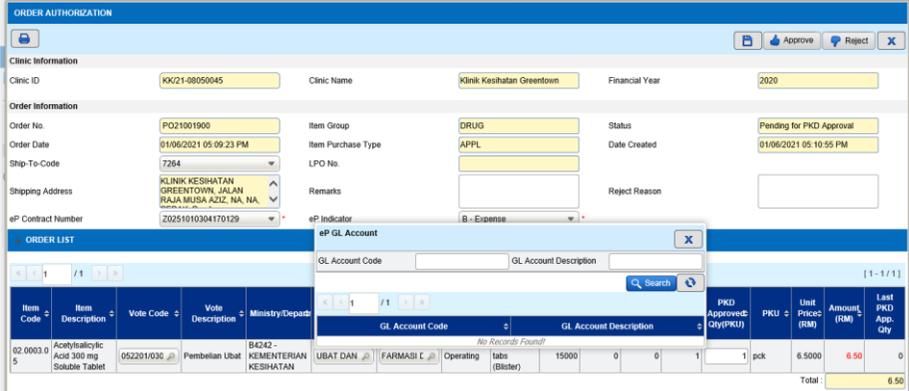
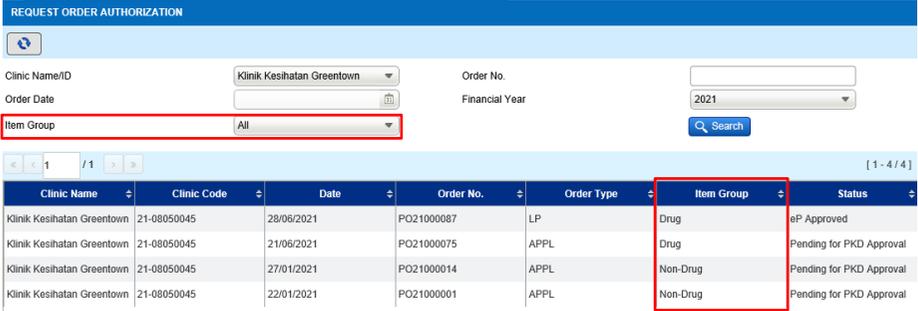
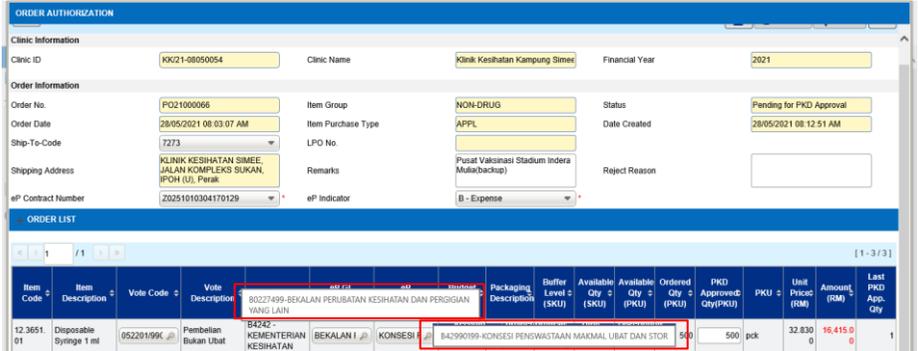
Summary of Ticket Number and Requests for Inventory Module – Budget Balance

No.	Ticket #	Description	Requests	Solution
1.	1825697 3C	<p><u>IWP - Budget Balance - Request to add new filter method</u></p> <p>User request to add new filter method in Budget Balance of IWP screen. He wants to filter vote code status either active or inactive.</p>	User request to add new filter which have status of active or inactive at the budget balance report at IWP screen	1.Add field to filter vote code status either All, Active or Inactive in Budget Balance IWP screen.

Function Flow	IWP in current Version 2.4	IWP in new Version 2.5
<p>1. Budget Balance</p>	<p>Report→Inventory→Budget → Budget Balance</p> <p>1. Currently, there is no filter at the searching criteria for the user to filter by vote code status</p> 	<p>Report→Inventory→Budget → Budget Balance</p> <p>1. Filter has been added. User will be able to filter All, Active and inactive vote code</p> 

Summary of Ticket Number and Requests for Inventory Module – Request Order Authorization

No.	Ticket #	Description	Requests	Solution
1.	2082797 3C	<p><u>Request Order Authorization - Request shows eP field as code instead of description</u></p> <p>User request to show eP field as code instead of description in Request Order Authorization. User inform unable to see the code that facility select. In Request Order Authorization, only shows description but user claim for example Farmasi & Bekalan have 2 code. She not sure facility select which code.</p> <p>eP field affected: eP Project/eP Program eP GL account Ministry/department vote code</p>	<p>User request to show the eP field code and description in the Requestion Order Authorization. Currently user is unable to know which code and description does the facility use.</p>	<ol style="list-style-type: none"> 1) Add item group column/filter. 2) Display both code and desc

Function Flow	Request Order Authorization in current Version 2.4	Request Order Authorization in new Version 2.5
<p>1. Request Order Authorization</p>	<p>PKD Authorization → Request order authorization</p> <p>1. Currently there is no filter and column for “item group” at the listing page</p>  <p>2. For existing record user are not able to view the full description for eP GL Account and eP Project/Program. When click on the field description will not appear</p> 	<p>PKD Authorization → Request order authorization</p> <p>1. Filter and column have been added for “item group”</p>  <p>2. For existing record user will be able to view the full description for eP GL Account and eP Project/Program by hovering the mouse at the field or clicking at the field</p> 

Function Flow	Request Order Authorization in current Version 2.4	Request Order Authorization in new Version 2.5
<p>2. Request Order Authorization (APPL - Without eP Integration)</p> <ol style="list-style-type: none"> Currently there is no filter for “item group” and “financial year” For existing record at listing page there is no column to view by “item group” 	<p>PKD Authorization → Request order authorization (APPL - Without eP Integration)</p> <ol style="list-style-type: none"> Currently there is no filter for “item group” and “financial year” For existing record at listing page there is no column to view by “item group” 	<p>PKD Authorization → Request order authorization (APPL - Without eP Integration)</p> <ol style="list-style-type: none"> Filter for “item group” and “Financial year” have been added For existing record at listing page column have been added to view by “Item group”