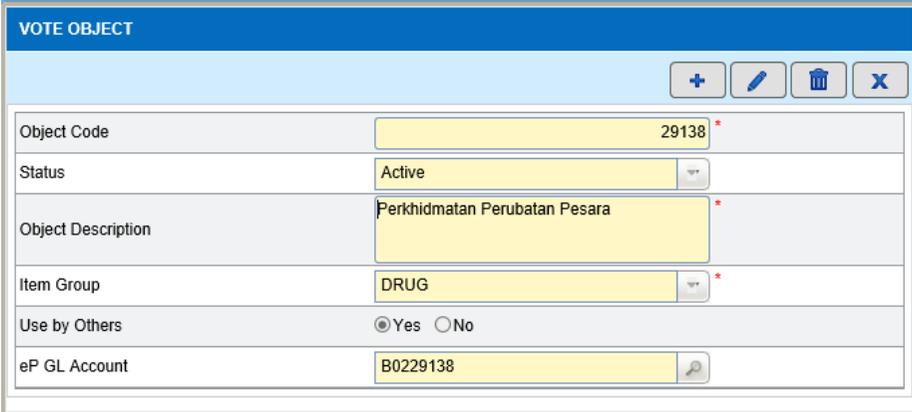
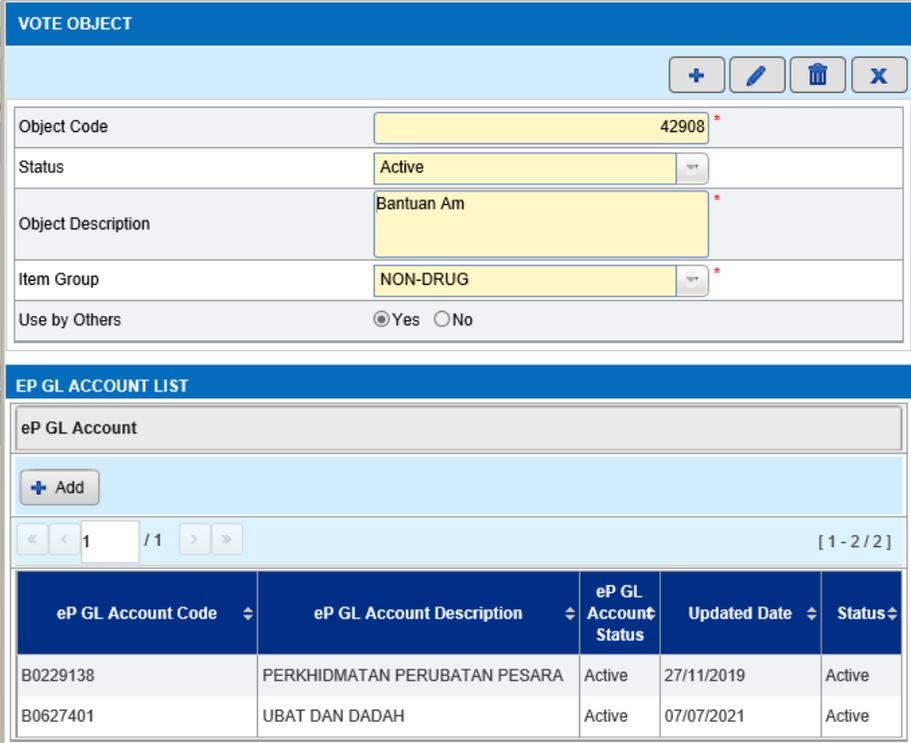
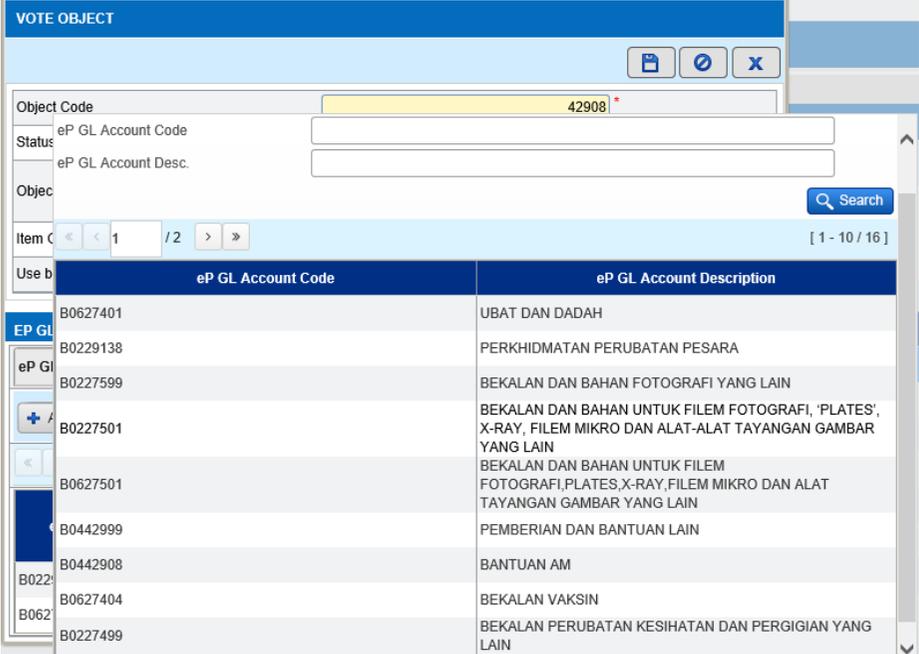


### Summary of Ticket Number and Requests for Inventory Module – eP GL

No.	Ticket #	Description	Requests	Solution
1.	2083070 7C	<p><b><u>Purchase Order - Request able to set default for epgl account</u></b></p> <p>User request able to set default for eP GL account. Situation: User did purchase order for : Item Code : 12.2629.13 Appear EPGL Account : B0227499 User want : B0627499 User need to manually change to the correct one.</p>	User request to be able to set default for eP GL account because user need to change manual to the correct eP GL purchase order	1. Allow to maintain multiple eP GL Account for 1 vote object in IWP.
2.	2083039 1C	<p><b><u>Request - eP GL account not set to default to 1 code only</u></b></p> <p>User request at purchase order screen, column eP GL account not set to default to 1 code only. currently was set to BO227499 ( non drug ) &amp; BO27401 ( Drug ) , user inform currently user using B0627499( non drug )&amp; B0627401 ( drug ). even though user able to make selection at dropdown but user inform user have to change for each item.</p>	User request to be able to set default eP GL one code only .Even though user able to select but each time have to make change.	
3.	2000022 26E	<p><b><u>eP GL account not set to default 1 code only</u></b></p> <p>Currently the default set to B0227499 ( non drug ) &amp; B0227401 ( drug ) when clinic making Purchase Order. Our default code for purchase is B0627499 &amp; B0627401. Clinic has no method to inactivate the B02 code. When sync to IWP , unable to change there as well. Only can change at ePerolehan which takes too much time as manually need to reset all the code per PO.</p>	To display pop up if issue until balance = 0 quantity To display pop up if any of issuing items showed '0' balance after allocation	
4.	I-PhIS025 319418S	<p><b><u>Issue Intra (Offline Issue) - Request to provide notification and direct print issue note</u></b></p> <p>User request to provide notification at task list for level unit which need to issue out the physical item where from the task list that unit need to generate issue note so that the notification at task list will disappear. Beside generate issue note which need to view before print, user request to provide the button as direct print issue note.</p>	Request to be able to set default eP GL account code which they are currently using at the facility.	

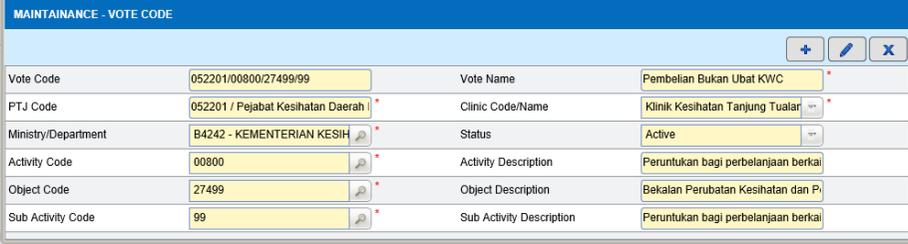
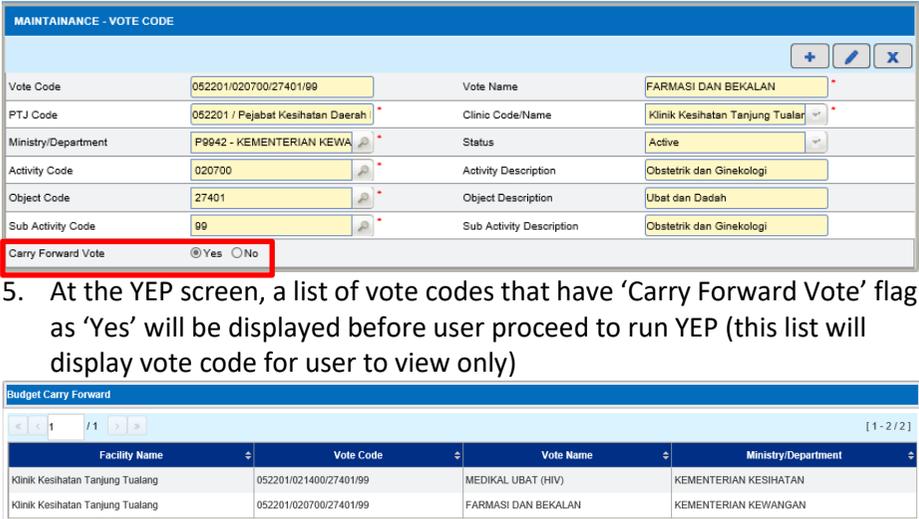
Function Flow	eP GL in current Version 2.4	eP GL in new Version 2.5															
<p>1. Vote object at IWP</p>	<p>Maintenance → Inventory → Vote object</p> <ol style="list-style-type: none"> <li>Click on the existing vote object</li> <li>Currently only able to select 1 default eP GL account</li> </ol>  <p>The screenshot shows the 'VOTE OBJECT' form in Version 2.4. It includes fields for Object Code (29138), Status (Active), Object Description (Perkhidmatan Perubatan Pesara), Item Group (DRUG), Use by Others (Yes/No), and eP GL Account (B0229138).</p>	<p>Maintenance → Inventory → Distribution → Issue</p> <ol style="list-style-type: none"> <li>Click on the existing vote object</li> <li>'eP GL Account List' have been added</li> </ol>  <p>The screenshot shows the 'VOTE OBJECT' form in Version 2.5, which includes an additional 'EP GL ACCOUNT LIST' section. The form fields are: Object Code (42908), Status (Active), Object Description (Bantuan Am), Item Group (NON-DRUG), and Use by Others (Yes/No). The 'EP GL ACCOUNT LIST' table below shows the available accounts:</p> <table border="1" data-bbox="1256 1034 2145 1203"> <thead> <tr> <th>eP GL Account Code</th> <th>eP GL Account Description</th> <th>eP GL Account Status</th> <th>Updated Date</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>B0229138</td> <td>PERKHIDMATAN PERUBATAN PESARA</td> <td>Active</td> <td>27/11/2019</td> <td>Active</td> </tr> <tr> <td>B0627401</td> <td>UBAT DAN DADAH</td> <td>Active</td> <td>07/07/2021</td> <td>Active</td> </tr> </tbody> </table>	eP GL Account Code	eP GL Account Description	eP GL Account Status	Updated Date	Status	B0229138	PERKHIDMATAN PERUBATAN PESARA	Active	27/11/2019	Active	B0627401	UBAT DAN DADAH	Active	07/07/2021	Active
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B0229138	PERKHIDMATAN PERUBATAN PESARA	Active	27/11/2019	Active													
B0627401	UBAT DAN DADAH	Active	07/07/2021	Active													

Function Flow	eP GL in current Version 2.4	eP GL in new Version 2.5
		<p>3. More than 1 eP GL Account can be added to the vote object</p>  <p>4. Only active eP GL account will be allowed to be added</p>

Function Flow	eP GL in current Version 2.4	eP GL in new Version 2.5
		<p>5. For the added eP GL Account code under the vote object, user will be allowed to change the status by double-clicking at the eP GL account record</p> <p>6. Status can be changed to 'Inactive' and 'Active'. For eP GL Account which has the status 'Inactive', it will not display at the facility under the same vote object.</p>

### Summary of Ticket Number and Requests for Inventory Module – Budget Carry Forward to Next Year

No.	Ticket #	Description	Requests	Solution
1.	2100052 10E	<p><b><u>Budget Carry Forward to Next Year</u></b></p> <p>Allow budget carried forward to next year</p>	User would like request to allow to carry forward budget from current year to next year	<ol style="list-style-type: none"> <li>1. Add flag to the vote code master screen to allow user to choose which vote code will be carry forward the balance to the next year.</li> <li>2. To show the list of vote code which will be carry forward at YEP screen.</li> <li>3. After the year-end process (YEP) has been run, at budget movement will display the transaction amount transfer from the current year to next year.</li> <li>4. For the payment screen when user select the LPO number to make the payment, the vote code which has been carry forward will deduct the liability from the current budget movement of next year.</li> <li>5. At the Opening balance</li> </ol>

Function Flow	Vote Code in current Version 2.4	Vote Code in in new Version 2.5
<p>1. Vote Code</p>	<p>Maintenance → Inventory → Vote code</p> <p>1. Budget carry forward function not available in the current version</p> 	<p>Maintenance → Inventory → Vote code</p> <ol style="list-style-type: none"> <li>1. Select the existing vote code</li> <li>2. 'Carry forward Vote' flag has been added. Default will be 'No' at the flag.</li> <li>3. Once user changes the flag to 'Yes' balance amount, liability amount and pending amount will be carried to next year after YEP has been run</li> <li>4. Once YEP has been run successfully, vote code which has carry forward flag 'Yes' will be allowed to be used in the new financial year</li> </ol>  <ol style="list-style-type: none"> <li>5. At the YEP screen, a list of vote codes that have 'Carry Forward Vote' flag as 'Yes' will be displayed before user proceed to run YEP (this list will display vote code for user to view only)</li> <li>6. After YEP has been run, carry forward vote flag will be defaulted to 'No'</li> <li>7. Search Vote code which has been carry forward at budget movement screen</li> </ol>

Function Flow	Vote Code in current Version 2.4	Vote Code in in new Version 2.5																																																																																													
		<p>Report → Inventory → Finance → Budget movement</p> <ol style="list-style-type: none"> <li>At the 'Opening balance' the 'Utilized' column has been removed</li> </ol> <table border="1" data-bbox="1238 352 2159 437"> <thead> <tr> <th colspan="3">OPENING BALANCE(RM)</th> </tr> <tr> <th>Pending Amount(RM)</th> <th>Liability Amount(RM)</th> <th>Balance Amount(RM)</th> </tr> </thead> <tbody> <tr> <td>1,368.00</td> <td>5,280.00</td> <td>102,252.00</td> </tr> </tbody> </table> <ol style="list-style-type: none"> <li>After YEP has been run, the transaction will be created at the budget movement screen for the previous financial year to display the amount which has been carry forward</li> </ol> <table border="1" data-bbox="1238 560 2159 922"> <thead> <tr> <th colspan="14">BUDGET MOVEMENT</th> </tr> <tr> <th>Clinic Name</th> <th>Budget Type</th> <th>Vote Code</th> <th>Vote Description</th> <th>Ministry / Department</th> <th>Date</th> <th>Transactio Type</th> <th>Reference No</th> <th>LPO No</th> <th>Budget Movement (RM)</th> <th>Pending Amount (RM)</th> <th>Liability Amount (RM)</th> <th>Utilized Amount (RM)</th> <th>Balance Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>Klinik Kesehatan Tanjung Tualang</td> <td>Operating</td> <td>052201/020700/2740199</td> <td>FARMASI DAN BEKALAN</td> <td>P9942 - KEMENTERIAN KEWANGA</td> <td>27/09/2021</td> <td>PO Payment</td> <td>PM21054527</td> <td>LPOBUD003</td> <td>11,100.00</td> <td>1,368.00</td> <td>5,280.00</td> <td>11,100.00</td> <td>102,252.00</td> </tr> <tr> <td>Klinik Kesehatan Tanjung Tualang</td> <td>Operating</td> <td>052201/020700/2740199</td> <td>FARMASI DAN BEKALAN</td> <td>P9942 - KEMENTERIAN KEWANGA</td> <td>01/01/2022</td> <td>Balance Amount Carry Forward to next year</td> <td>BCF2200057</td> <td></td> <td>102,252.00</td> <td>1,368.00</td> <td>5,280.00</td> <td>11,100.00</td> <td>0.00</td> </tr> <tr> <td>Klinik Kesehatan Tanjung Tualang</td> <td>Operating</td> <td>052201/020700/2740199</td> <td>FARMASI DAN BEKALAN</td> <td>P9942 - KEMENTERIAN KEWANGA</td> <td>01/01/2022</td> <td>Pending Amount Carry Forward to next year</td> <td>BCF2200058</td> <td></td> <td>1,368.00</td> <td>0.00</td> <td>5,280.00</td> <td>11,100.00</td> <td>0.00</td> </tr> <tr> <td>Klinik Kesehatan Tanjung Tualang</td> <td>Operating</td> <td>052201/020700/2740199</td> <td>FARMASI DAN BEKALAN</td> <td>P9942 - KEMENTERIAN KEWANGA</td> <td>01/01/2022</td> <td>Liability Amount Carry Forward to next year</td> <td>BCF2200059</td> <td></td> <td>5,280.00</td> <td>0.00</td> <td>0.00</td> <td>11,100.00</td> <td>0.00</td> </tr> </tbody> </table> <ol style="list-style-type: none"> <li>Only 'Balance Amount', 'Liability Amount' and 'Pending Amount' will be carried to next year</li> <li>At the budget movement for the new financial year 'Opening Balance' and 'Current Balance' will display the value according to the amount which has been carry forward</li> </ol>	OPENING BALANCE(RM)			Pending Amount(RM)	Liability Amount(RM)	Balance Amount(RM)	1,368.00	5,280.00	102,252.00	BUDGET MOVEMENT														Clinic Name	Budget Type	Vote Code	Vote Description	Ministry / Department	Date	Transactio Type	Reference No	LPO No	Budget Movement (RM)	Pending Amount (RM)	Liability Amount (RM)	Utilized Amount (RM)	Balance Amount (RM)	Klinik Kesehatan Tanjung Tualang	Operating	052201/020700/2740199	FARMASI DAN BEKALAN	P9942 - KEMENTERIAN KEWANGA	27/09/2021	PO Payment	PM21054527	LPOBUD003	11,100.00	1,368.00	5,280.00	11,100.00	102,252.00	Klinik Kesehatan Tanjung Tualang	Operating	052201/020700/2740199	FARMASI DAN BEKALAN	P9942 - KEMENTERIAN KEWANGA	01/01/2022	Balance Amount Carry Forward to next year	BCF2200057		102,252.00	1,368.00	5,280.00	11,100.00	0.00	Klinik Kesehatan Tanjung Tualang	Operating	052201/020700/2740199	FARMASI DAN BEKALAN	P9942 - KEMENTERIAN KEWANGA	01/01/2022	Pending Amount Carry Forward to next year	BCF2200058		1,368.00	0.00	5,280.00	11,100.00	0.00	Klinik Kesehatan Tanjung Tualang	Operating	052201/020700/2740199	FARMASI DAN BEKALAN	P9942 - KEMENTERIAN KEWANGA	01/01/2022	Liability Amount Carry Forward to next year	BCF2200059		5,280.00	0.00	0.00	11,100.00	0.00
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