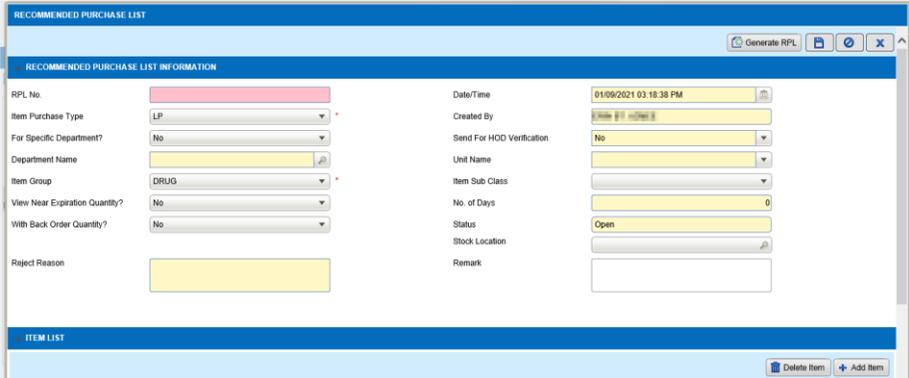
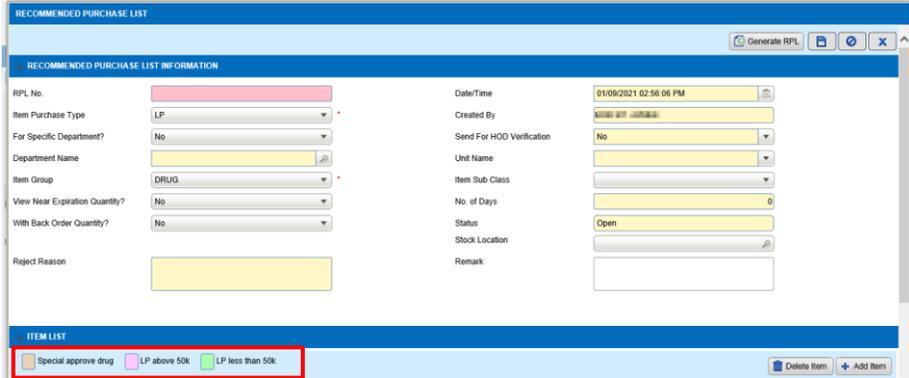


Summary of Ticket Number and Requests for Inventory Module – RPL

No.	Ticket #	Description	Requests	Solution
1.	2000020 24E	<p><u>Request For Special Approved Drug to Appear in RPL</u></p> <p>As for now all item that ticked as special approved will not appear in RPL whereas some of the item are stored in Logistic Department. Current setting cause some of the drug to be missed during procurement process.</p>	User would like to have Special Approved Drug to appear at the RPL in order to know the current stock below buffer level.	<ol style="list-style-type: none"> 1. Special Approved Drug to Appear in RPL. 2. Appear in RPL with special indicator/colour, but will not flow to PO if select RPL.
2.	2100067 15E	<p><u>Add Color indicator</u></p> <p>Special approve drug colour indicator will appear for purchase type APPL/LP and item group drug only</p>	User request to add color indicator at RPL	<ol style="list-style-type: none"> 3. Special approve drug colour indicator will appear for purchase type APPL/LP and item group drug only 4. LP above 50k and LP less than 50k indicator will appear for purchase type LP for item group drug/non-drug refer to attachment

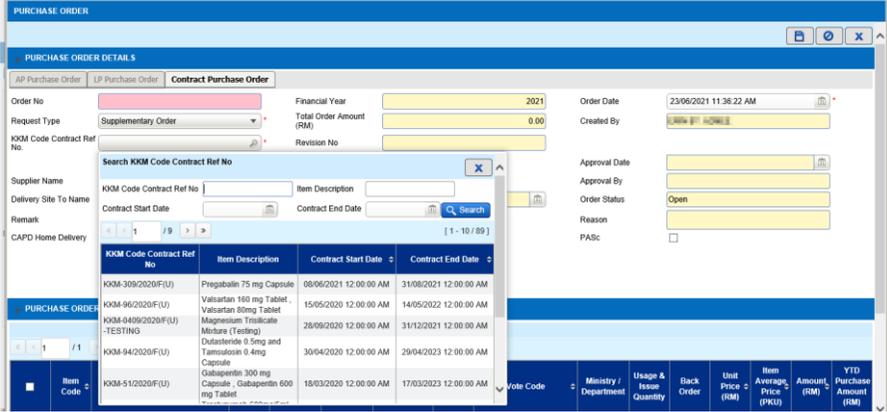
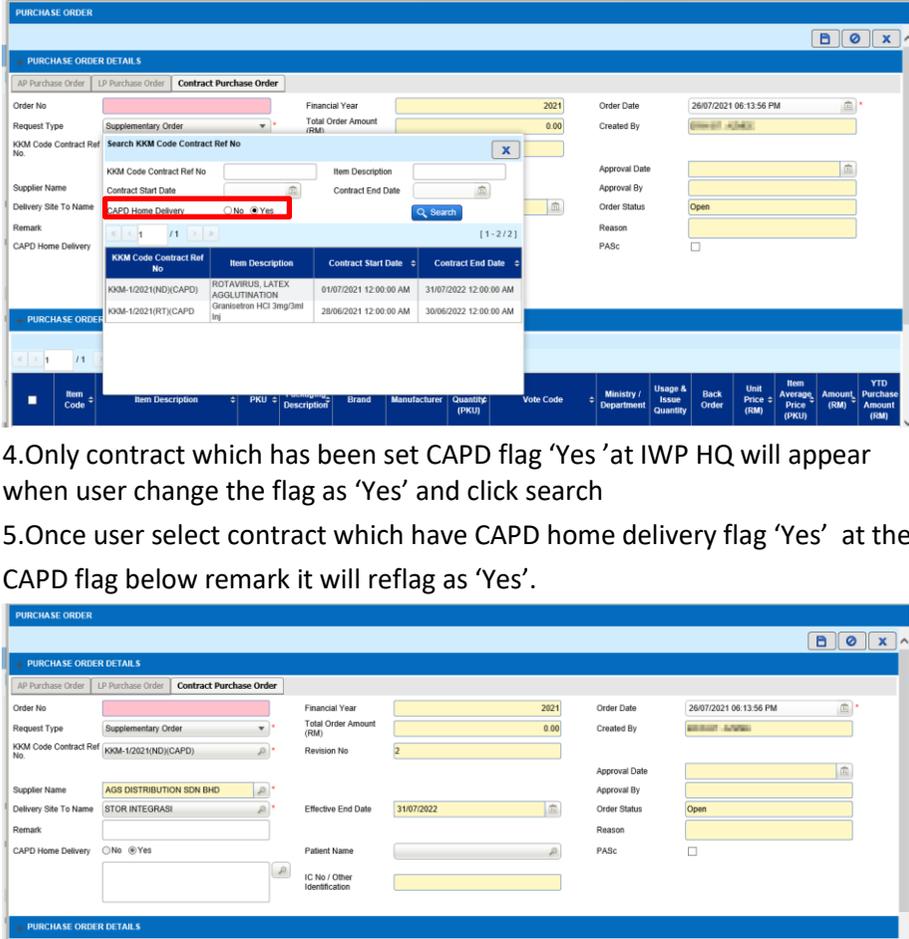
Function Flow	Issue in current Version 2.4	Issue in new Version 2.5
<p>1. Recommended purchase list(RPL)</p>	<p>Inventory → Procurement → Routine → Recommended purchase list(RPL)</p> <ol style="list-style-type: none"> 1. Create new transaction for RPL 2. Select RPL item APPL/LP and item type drug 3. Colour label will not display at the item list  <ol style="list-style-type: none"> 4. Click generate RPL button 5. Currently, approved special drug will not be listed in the result 	<p>Inventory → Procurement → Routine → Recommended Purchase List(RPL)</p> <ol style="list-style-type: none"> 1. Create new transaction for RPL 2. Select RPL item APPL/LP and item type drug 3. Colour labels have been added according to the purchase type.  <ol style="list-style-type: none"> 4. Purchase type APPL will have colour label for special approved drug and for purchase type LP will have colour label for special approved drug, LP above than 50K and LP less than 50K 5. Click generate RPL button 6. Approved special drug have been added to display when RPL is generated

Function Flow	Issue in current Version 2.4	Issue in new Version 2.5																																																																																																																																				
		<p>The screenshot displays a 'RECOMMENDED PURCHASE LIST' with the following data points for the highlighted item:</p> <table border="1"> <thead> <tr> <th>Drug / Non-Drug Code</th> <th>Drug / Non-Drug Name</th> <th>Default Item Code</th> <th>Packaging Description</th> <th>Request Quantity (SKU)</th> <th>Request Quantity (PKU)</th> <th>Stock Available (SKU)</th> <th>Stock Available (PKU)</th> <th>Max Storage Quantity (SKU)</th> <th>Usage & Issue Quantity (SKU)</th> <th>Pending eP Approved (SKU)</th> <th>Average Unit Price (RM) (SKU)</th> </tr> </thead> <tbody> <tr> <td>J01CA04012C1001XX</td> <td>Amoxicillin 250mg Capsule</td> <td>07.0005.10</td> <td>Pack of 500 caps</td> <td>15,000</td> <td>30</td> <td>10,000</td> <td>20</td> <td>25,000</td> <td>12,500</td> <td>0</td> <td>0.2359</td> </tr> <tr> <td>J01CA01520F4001XX</td> <td>Ampicillin 500mg Injection</td> <td>07.0002.05</td> <td>pack of 10 vial</td> <td>200</td> <td>20</td> <td>340</td> <td>34</td> <td>540</td> <td>0</td> <td>0</td> <td>2.0300</td> </tr> <tr> <td>P03AX01000L2002XX</td> <td>Benzyl Benzoate 25 % Emulsion (Adult)</td> <td>01.0210.01</td> <td>bottle of 120 ml</td> <td>4,120</td> <td>34</td> <td>0</td> <td>0</td> <td>4,120</td> <td>0</td> <td>0</td> <td>0.0276</td> </tr> <tr style="background-color: #f0f0f0;"> <td>G02CB01196T1001XX</td> <td>Bromocriptine Mesilate 2.5mg Tablet</td> <td>02.0208.05</td> <td>pack of 100 tablet</td> <td>167</td> <td>1</td> <td>0</td> <td>0</td> <td>167</td> <td>0</td> <td>0</td> <td>0.7855</td> </tr> <tr> <td>V03AC01196F3001XX</td> <td>Desferrioxamine 500mg Injection</td> <td>03.0601.03</td> <td>pack of 10 vial</td> <td>800</td> <td>80</td> <td>0</td> <td>0</td> <td>800</td> <td>0</td> <td>0</td> <td>22.0400</td> </tr> <tr> <td>B05ZA00908H1001e</td> <td>Haemodialysis Concentrate Acidic Component (Renacid K5)</td> <td>03.1302.03</td> <td>Pack of 20 Litres</td> <td>279</td> <td>139</td> <td>0</td> <td>0</td> <td>279</td> <td>290</td> <td>0</td> <td>16.9600</td> </tr> <tr> <td>B05ZA00908H1002b</td> <td>Haemodialysis Concentrate Bicarbonate Component B (Renacarb K2)</td> <td>03.1302.04</td> <td>Pack of 20 Litres</td> <td>327</td> <td>163</td> <td>288</td> <td>144</td> <td>615</td> <td>1,512</td> <td>360</td> <td>16.9600</td> </tr> <tr> <td>C03AA03000T1002XX</td> <td>Hydrochlorothiazide 50 mg Tablet</td> <td>02.1406.08</td> <td>pack of 1500 tablet</td> <td>27,000</td> <td>18</td> <td>18,000</td> <td>12</td> <td>45,000</td> <td>10,500</td> <td>0</td> <td>0.1465</td> </tr> <tr> <td>J01DH51961P4602XX</td> <td>Insiprem 500mg+Cisatatin Injection</td> <td>07.1611.01</td> <td>pack of 10 vial</td> <td>190</td> <td>19</td> <td>110</td> <td>11</td> <td>300</td> <td>60</td> <td>0</td> <td>16.2400</td> </tr> <tr> <td>J04AC01000T1001XX</td> <td>Isoniazid 100 mg Tablet</td> <td>02.1604.01</td> <td>pack of 100 tablet</td> <td>1,300</td> <td>13</td> <td>1,100</td> <td>11</td> <td>2,400</td> <td>2,000</td> <td>0</td> <td>0.2378</td> </tr> </tbody> </table>	Drug / Non-Drug Code	Drug / Non-Drug Name	Default Item Code	Packaging Description	Request Quantity (SKU)	Request Quantity (PKU)	Stock Available (SKU)	Stock Available (PKU)	Max Storage Quantity (SKU)	Usage & Issue Quantity (SKU)	Pending eP Approved (SKU)	Average Unit Price (RM) (SKU)	J01CA04012C1001XX	Amoxicillin 250mg Capsule	07.0005.10	Pack of 500 caps	15,000	30	10,000	20	25,000	12,500	0	0.2359	J01CA01520F4001XX	Ampicillin 500mg Injection	07.0002.05	pack of 10 vial	200	20	340	34	540	0	0	2.0300	P03AX01000L2002XX	Benzyl Benzoate 25 % Emulsion (Adult)	01.0210.01	bottle of 120 ml	4,120	34	0	0	4,120	0	0	0.0276	G02CB01196T1001XX	Bromocriptine Mesilate 2.5mg Tablet	02.0208.05	pack of 100 tablet	167	1	0	0	167	0	0	0.7855	V03AC01196F3001XX	Desferrioxamine 500mg Injection	03.0601.03	pack of 10 vial	800	80	0	0	800	0	0	22.0400	B05ZA00908H1001e	Haemodialysis Concentrate Acidic Component (Renacid K5)	03.1302.03	Pack of 20 Litres	279	139	0	0	279	290	0	16.9600	B05ZA00908H1002b	Haemodialysis Concentrate Bicarbonate Component B (Renacarb K2)	03.1302.04	Pack of 20 Litres	327	163	288	144	615	1,512	360	16.9600	C03AA03000T1002XX	Hydrochlorothiazide 50 mg Tablet	02.1406.08	pack of 1500 tablet	27,000	18	18,000	12	45,000	10,500	0	0.1465	J01DH51961P4602XX	Insiprem 500mg+Cisatatin Injection	07.1611.01	pack of 10 vial	190	19	110	11	300	60	0	16.2400	J04AC01000T1001XX	Isoniazid 100 mg Tablet	02.1604.01	pack of 100 tablet	1,300	13	1,100	11	2,400	2,000	0	0.2378
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7. Only standard item of approved special drug will be listed in brown colour for user to identify
8. For the approved special drug to appear at the RPL, record needs to be created at the item/product buffer level.
9. Approved special drug will appear only on the list as indicator for the user to know that item is under buffer level only.
10. For the purchase user still need to use the existing flow for approved special drug.

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>	<p>User would like to add CAPD flag at the IWP contract and allow user to filter CAPD at facility when do contract PO.</p>	<p>1. Add CAPD flag at facility purchase order for user the filter the contract number that appear.</p>

Function Flow	Contract in current Version 2.4	Contract in new Version 2.5
<p>1. Purchase Order contract at facility</p>	<p>Inventory → Procurement → Purchase order</p> <ol style="list-style-type: none"> 1. Create a new purchase order for contract 2. select request type supplementary order 3. When user click KKM Code Contract Ref No. field all the contract will appear. Currently not able to filter by CAPD home delivery contract 	<p>Inventory → Procurement → Purchase order</p> <ol style="list-style-type: none"> 1. Create a new purchase order for contract 2. Select request type supplementary order 3. When user click KKM Code Contract Ref No. field, CAPD home delivery flag has been added and the default will be 'No' 4. Only contract which has been set CAPD flag 'Yes' at IWP HQ will appear when user change the flag as 'Yes' and click search 5. Once user select contract which have CAPD home delivery flag 'Yes' at the CAPD flag below remark it will reflag as 'Yes'. 

Summary of Ticket Number and Requests for Inventory Module – Purchase Order Report

No.	Ticket #	Description	Requests	Solution
1.	1825865 4C	Purchase Order - Request to add Delivery Lead Period Day column on report User request to add Delivery Lead Period Day column on purchase order report. User request to add the column for all purchase type.	User request to add Delivery Lead Period Day column on purchase order report for all purchase type	1. To display Delivery Lead Period Day and Delivery Due Date column on purchase order report.

Function Flow	Purchase Order in current Version 2.4	Purchase Order in new Version 2.5																																																																																																								
1. Purchase Order	<p>Inventory → Procurement → Purchase order</p> <ol style="list-style-type: none"> Open existing record with approve status and click print button Currently “Delivery Lead Period” and “Delivery Due Date” not included in the purchase order report <p>KEMENTERIAN KESIHATAN MALAYSIA Hospital Seri Manjung PURCHASE ORDER REPORT</p> <p>Order No. : PO21001505 Order Date/Time : 05/07/2021 10:33 AM LPO Approval Date/Time : 05/07/2021 10:34 AM LPO No. : LP07052021 Order Status : Approved Contract No. : N/A Type : LP eP Status : eP Approved Contract End Date : N/A EPO No. : N/A Delivery Site To Name : STOR INTEGRASI Remarks : Supplier Name : 3A PHARMIA</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Item Code</th> <th>Item Description</th> <th>Vote Code</th> <th>Brand</th> <th>Manufacturer</th> <th>Order Quantity</th> <th>Approved Quantity</th> <th>eP Approved Quantity</th> <th>PKU</th> <th>Packaging Description</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HPK00038.0</td> <td>Abacavir 300mg Tab</td> <td>05080101020042308/99</td> <td>ZIAGEN</td> <td>GilaoSmithKline (GSK)</td> <td>30</td> <td>30</td> <td>30</td> <td>30</td> <td>Pack of 60 tab</td> <td>3.00</td> <td>90.00</td> </tr> <tr> <td>2</td> <td>V03AB3352</td> <td>Acetylcysteine 500mg/25ml</td> <td>05080101020042308/99</td> <td>HIDONA</td> <td>ALFASIGMA S.p.A</td> <td>40</td> <td>40</td> <td>40</td> <td>40</td> <td>viai</td> <td>3.00</td> <td>120.00</td> </tr> <tr> <td colspan="12" style="text-align: right;">TOTAL (RM):</td> <td>210.00</td> </tr> </tbody> </table> <p>PEMOHON Nama : Jawatan : Pembantu Tadbir N22 Unit : Farmasi Logistik Hospital Jabatan : Pharmacy Tarikh : 05/07/2021</p> <p>PELULUS Nama : Jawatan : Pegawai Farmasi UFS2 Unit : Farmasi Logistik Hospital Jabatan : Pharmacy Tarikh : 05/07/2021</p> <p>Printed Date : 05/07/2021 Printed By : DRH BT AZMEE Unit Name : Farmasi Logistik Hospital Source : PHIS</p>	No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)	1	HPK00038.0	Abacavir 300mg Tab	05080101020042308/99	ZIAGEN	GilaoSmithKline (GSK)	30	30	30	30	Pack of 60 tab	3.00	90.00	2	V03AB3352	Acetylcysteine 500mg/25ml	05080101020042308/99	HIDONA	ALFASIGMA S.p.A	40	40	40	40	viai	3.00	120.00	TOTAL (RM):												210.00	<p>Inventory → Procurement → Purchase order</p> <ol style="list-style-type: none"> Open existing record with approve status and click print button “Delivery Lead Period” and “Delivery Due Date” included in the purchase order report <p>KEMENTERIAN KESIHATAN MALAYSIA Hospital Seri Manjung PURCHASE ORDER REPORT</p> <p>Order No. : PO21001427 Order Date/Time : 05/07/2021 10:51 AM PO Approval Date/Time : 05/07/2021 10:52 AM LPO No. : LP0702021 Order Status : Approved Delivery Lead Period(Day) : 12 Type : LP eP Status : eP Approved Delivery Due Date : 17/07/2021 EPO No. : Supplier Name : 3A PHARMIA Delivery Site To Name : STOR INTEGRASI Contract No. : Remarks : Contract End Date :</p> <table border="1"> <thead> <tr> <th>No.</th> <th>Item Code</th> <th>Item Description</th> <th>Vote Code</th> <th>Brand</th> <th>Manufacturer</th> <th>Order Quantity</th> <th>Approved Quantity</th> <th>eP Approved Quantity</th> <th>PKU</th> <th>Packaging Description</th> <th>Unit Price (RM)</th> <th>Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HPK00038.0</td> <td>Abacavir 300mg Tab</td> <td>05080108070042331/99</td> <td>ZIAGEN</td> <td>GilaoSmithKline (GSK)</td> <td>30</td> <td>30</td> <td>30</td> <td>30</td> <td>Pack of 60 tab</td> <td>3.00</td> <td>90.00</td> </tr> <tr> <td>2</td> <td>A108PO1000</td> <td>Acarbose 50 mg Tablet</td> <td>05080108070042331/99</td> <td>DIBOSE</td> <td>Rambaxy</td> <td>30</td> <td>30</td> <td>30</td> <td>30</td> <td>pack of 100 tablet</td> <td>3.00</td> <td>90.00</td> </tr> <tr> <td colspan="12" style="text-align: right;">TOTAL (RM):</td> <td>180.00</td> </tr> </tbody> </table> <p>PEMOHON Nama : Jawatan : Pembantu Tadbir N22 Unit : Farmasi Logistik Hospital Jabatan : Pharmacy Tarikh : 05/07/2021</p> <p>PELULUS Nama : Jawatan : Pegawai Farmasi UFS2 Unit : Farmasi Logistik Hospital Jabatan : Pharmacy Tarikh : 05/07/2021</p> <p>Printed Date : 05/07/2021 Printed By : DRH BT AZMEE Unit Name : Farmasi Logistik Hospital Source : PHIS</p>	No.	Item Code	Item Description	Vote Code	Brand	Manufacturer	Order Quantity	Approved Quantity	eP Approved Quantity	PKU	Packaging Description	Unit Price (RM)	Amount (RM)	1	HPK00038.0	Abacavir 300mg Tab	05080108070042331/99	ZIAGEN	GilaoSmithKline (GSK)	30	30	30	30	Pack of 60 tab	3.00	90.00	2	A108PO1000	Acarbose 50 mg Tablet	05080108070042331/99	DIBOSE	Rambaxy	30	30	30	30	pack of 100 tablet	3.00	90.00	TOTAL (RM):												180.00
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