Summary of Ticket Number and Requests for Inventory Module – RPL

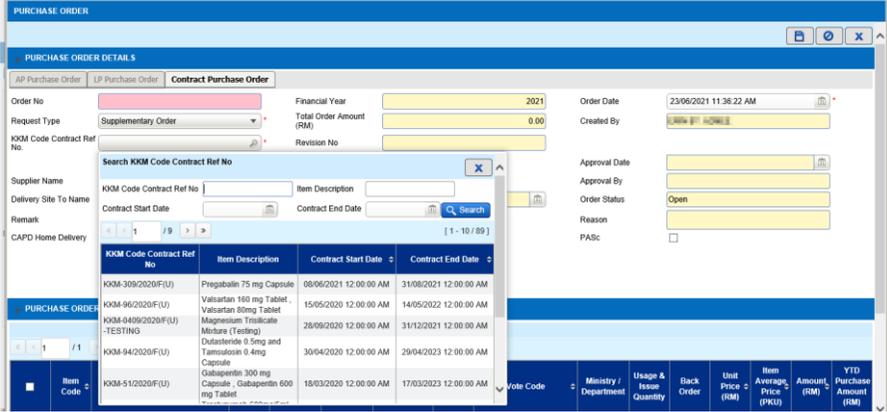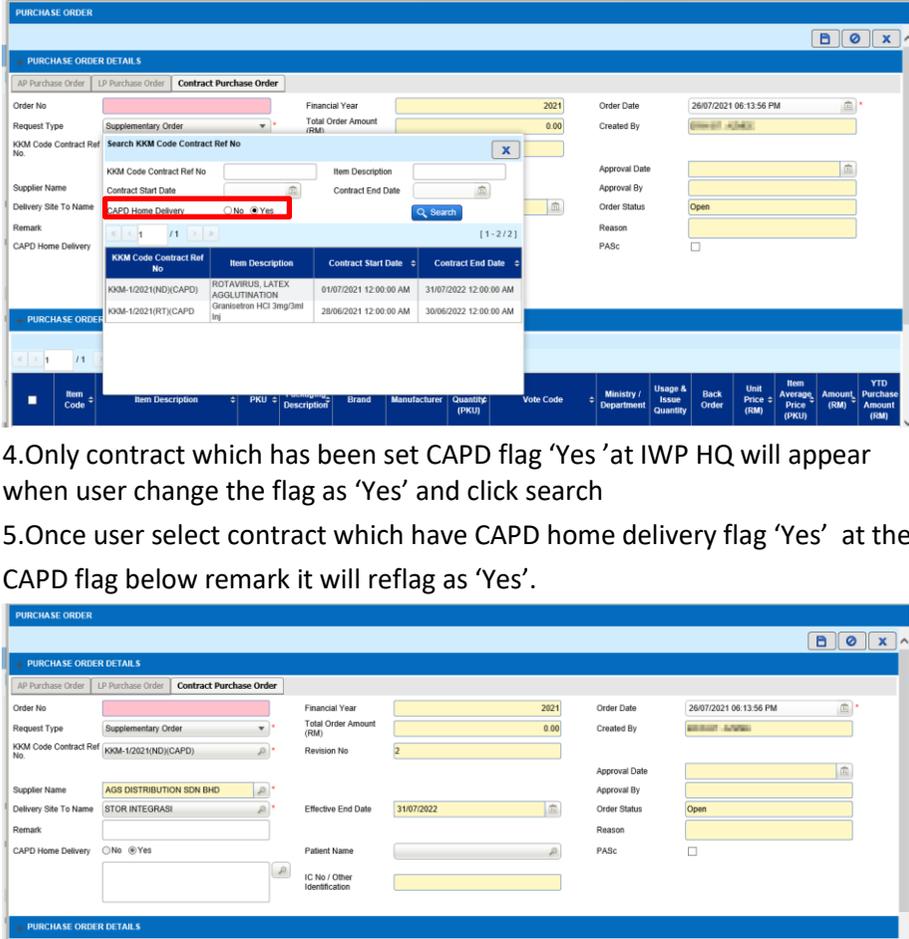| No.	Ticket #	Description	Requests	Solution
1.	2000020 24E	**Request For Special Approved Drug to Appear in RPL** As for now all item that ticked as special approved will not appear in RPL whereas some of the item are stored in Logistic Department. Current setting cause some of the drug to be missed during procurement process.	User would like to have Special Approved Drug to appear at the RPL in order to know the current stock below buffer level.	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	**Add Color indicator** Special approve drug colour indicator will appear for purchase type APPL/LP and item group drug only	User request to add color indicator at RPL	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 H5than 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
1.Recommended purchase list(RPL)	Inventory → Procurement → Routine → Recommended purchase list(RPL) 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 4. Click generate RPL button 5. Currently, approved special drug will not be listed in the result 	Inventory → Procurement→Routine→Recommended Purchase List(RPL) 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. 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
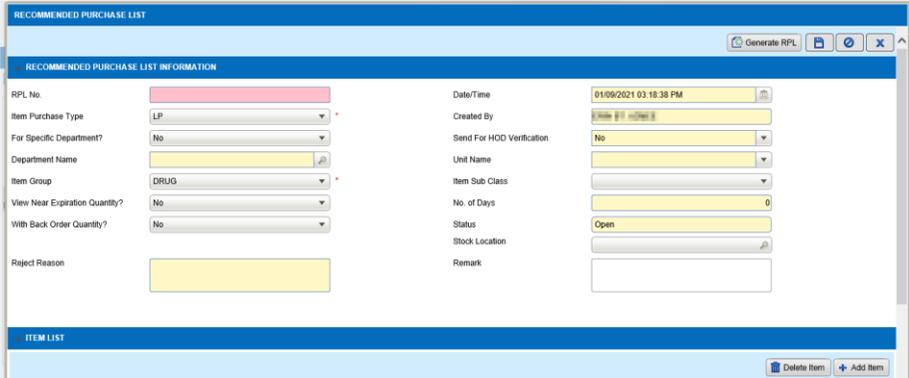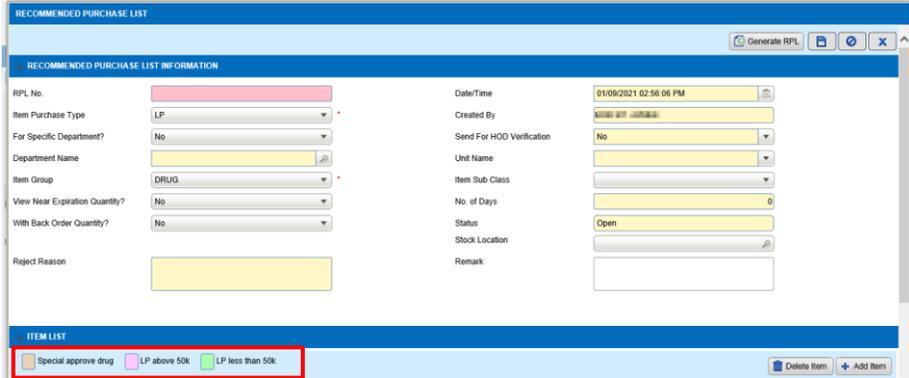
Function Flow	Issue in current Version 2.4	Issue in new Version 2.5
		  7. Only standard item of approved special drug will be listed in brown colour for user to identify 8. For the approved special drug to appear at the RPL, record needs to be created at the item/product buffer level. 9. Approved special 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	**Request to add CAPD flag** 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	User would like to add CAPD flag at the IWP contract and allow user to filter CAPD at facility when do contract PO.	1. Add CAPD flag at facility purchase order for user the filter the contract number that appear.

Function Flow	Contract in current Version 2.4	Contract in new Version 2.5
1.Purchase Order contract at facility	Inventory→Procurement→ Purchase order 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 	Inventory→Procurement→ Purchase order 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.	18258654C	**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	Inventory → Procurement → Purchase order 1. Open existing record with approve status and click print button 2. Currently "Delivery Lead Period" and "Delivery Due Date" not included in the purchase order report 	Inventory → Procurement → Purchase order 1. Open existing record with approve status and click print button 2. "Delivery Lead Period" and "Delivery Due Date" included in the purchase order report