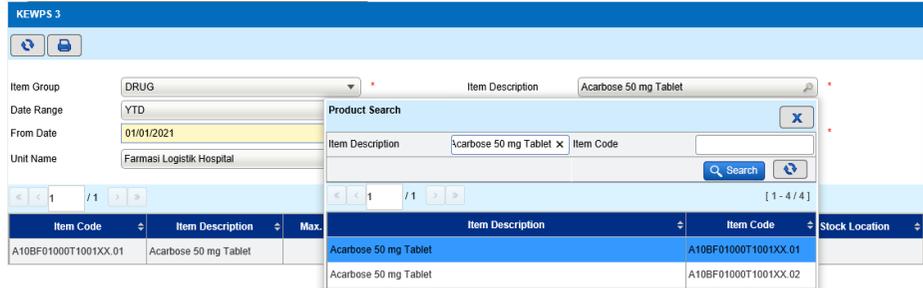
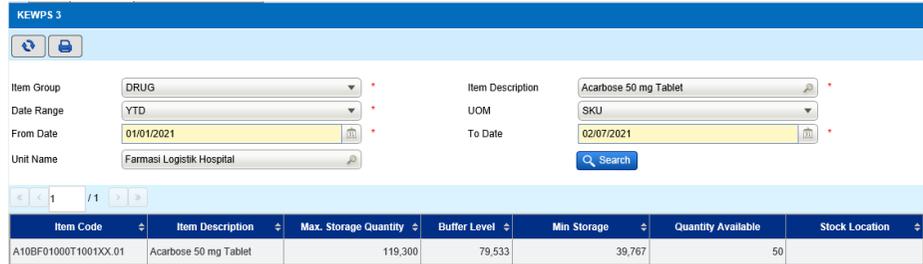
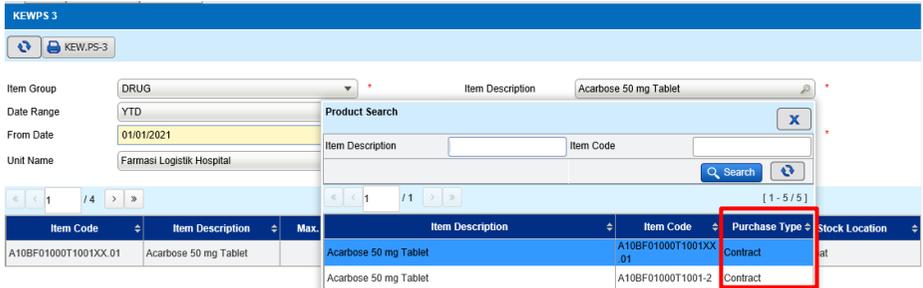
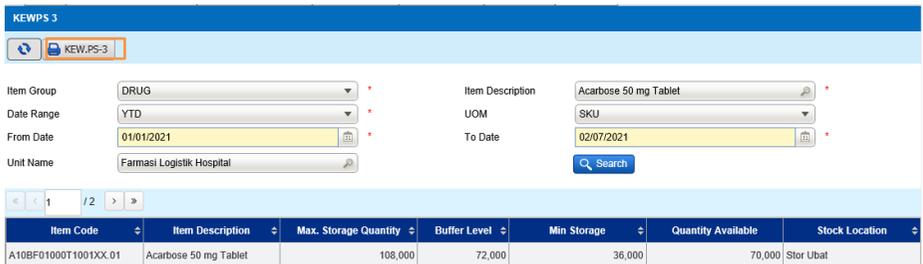


Summary of Ticket Number and Requests for Inventory Module – KEW.PS-3

No.	Ticket #	Description	Requests	Solution
1.	2082861 7C	<u>KEW.PS 3 - Request to add Stock Verification column</u> User request to add column stock verification transaction in KEW.PS-3. User inform he need this transaction in KEW.PS- 3 for proof to auditor.	User request to add column stock verification transaction in KEW.PS- 3	1) To add count sheet transaction in kewps-3
2.	1962465 3C	<u>Item Movement- Request to add count sheet transaction & created by column</u> User request to add count sheet transaction and created by column in item movement. User claimed she has performed count sheet but no record appears in item movement. User informed flow of MOF is should appear verification report in item movement even user did not perform any adjustment. User also want to add column created by column for each transaction.	User request to add count sheet transaction in the KEW.PS-3 .User claim has performed count sheet but no record appear.	
3.	1961766 3C	<u>(UAT 2.1) KEW.PS-3</u> Request for label printer icon with KEW.PS-3.To display value for "Kumpulan & Pergerakan "	User request for label printer icon with KEW.PS-3 and to display value for "Kumpulan & Pergerakan".	2) Label printer icon with KEWPS-3 3) To display value for Kumpulan & Pergerakan
4.	1860140 0C	<u>KEW.PS-3 - Quantity in report not tally</u> User reported quantity in report not tally. When click button print, quantity at column Baki appear 42. But before click button print Quantity available appear 40. Check at item movement same quantity with quantity available.	User request to make the quantity tally at the listing page and at the report after clicking the print button	4) To include all transaction as per item movement
5.	1961717 3C	<u>KEW.PS-3 - Quantity in report not tally</u> User reported when she generates KEWPS-3 show balance paraffin gauze (09.1205.05) show balance as 600 pcs but in item movement & stock balance show as 0.	User request to make the KEW.PS-3 tally with the item movement and stock balance	
6.	1979006 6C	<u>KEW.PS-3 - Request to include new transaction</u> User request to include return to supplier to KEW.PS-3 report.	To include return to supplier transaction in KEW.PS-3	
7.	2091081 8C	<u>KEW.PS-3 - Transaction is missing</u> User reported upon generating KEW.PS-3 for item 01.0607.04 at Stor, there is 1 receive intra facility transaction missing. Available balance is correct in KEW.PS-3, but this receive	User request to make the KEW.PS-3 same with item movement .Currently intra facility transaction not including intra facility.	

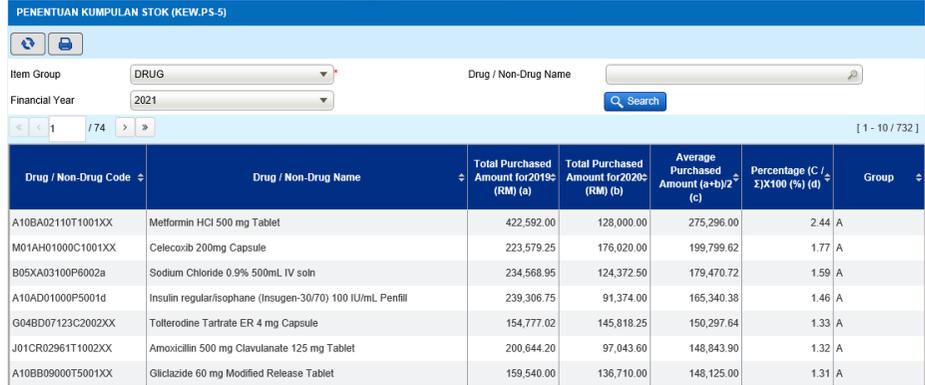
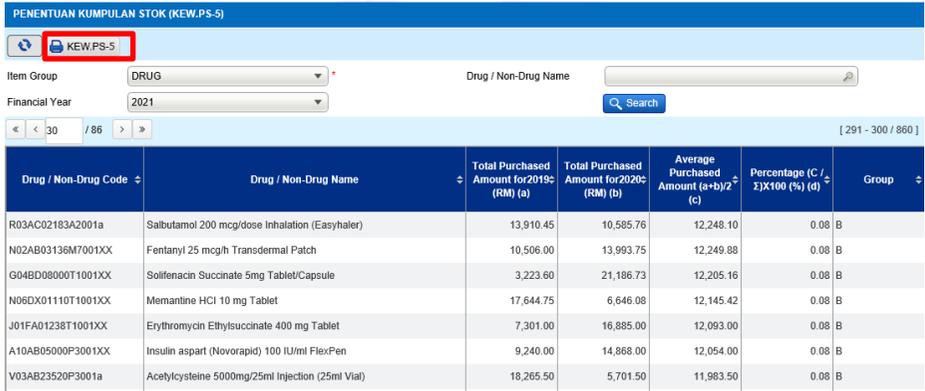
No.	Ticket #	Description	Requests	Solution
		<p>transaction cannot be found. Receiving is made by Stor from Unit Kaunter. Transaction is recorded in Item Movement for both unit.</p> <p>Receive No: RI20000091</p>		
8.	2091127 3C	<p><u>KEW.PS-3 - Baki stock wrongly appear</u></p> <p>Farmasi Logistik KKJP mendapati kiraan dan baki stok Acetylsalicylic Acid 100 mg, Glycine 45 mg Tablet adalah mengelirukan (rujuk lampiran: KEWPS-3 15.12.2020 Cardiprin), mohon pihak anda dapat memberi pencerahan atas penemuan ini.</p>	User request to help clarify the calculation and the balance for the stock.	
9.	2091164 6C	<p><u>KEW.PS-3-quantity not tally</u></p> <p>User reported quantity in KEW.PS-3(Last row) not tally with quantity in item movement(last row). user found quantity last row in item movement tally with quantity in second last row in KEW.PS-3. Please refer user attachment 1 as sample.</p> <p>There are 9 items affected.Please refer item list.</p>	User request to make the KEW.PS-3 report tally with Item movement.	
10.	2091374 4C	<p><u>KEW.PS-3 - Balance not correct</u></p> <p>User reported balance not correct in KEW.PS-3</p> <p>Example:</p> <p>1) Code : 03.3017.01 Potassium Chloride 1g/10ml Injection</p> <p>Date : 4.10.2020 Balance : 1800</p> <p>Date : 6.11.2020 Issue No : I02PS001-0032450</p> <p>80 Kuantiti : Baki 1720</p> <p>300 Kuantiti : Baki 1400</p> <p>20 Kuantiti : Baki 1700</p> <p>2) Piperacillin 4gm + Tazobactam 500mg inj</p> <p>Please refer File Upload</p>	User request to make the balance in KEW.PS-3 report to appear correctly.	

Function Flow	KEW.PS 3 in current Version 2.4	KEW.PS-3 in new Version 2.5
<p>1.KEW.PS 3</p>	<p>Report→ Inventory→ Store Transaction →Balance summary→KEW.PS 3</p> <ol style="list-style-type: none"> Fill up all the mandatory field At the item description field, purchase type column will not be displayed  <ol style="list-style-type: none"> Click search Result will appear at the listing page Print button will be display in 'printer icon'  <ol style="list-style-type: none"> Click at the print button and pdf report will be displayed Currently no value will be display for Kumpulan & Pergerakan 	<p>Report → Inventory → Store transaction → Balance summary →KEW.PS 3</p> <ol style="list-style-type: none"> Fill up all the mandatory field At the item description field, purchase type column has been added  <ol style="list-style-type: none"> Click search Result will appear at the listing page Print button has been changed label to 'KEW.PS-3'  <ol style="list-style-type: none"> Click at the print button and pdf report will be displayed Value will be display at Pergerakan as 'Aktif' or 'Tidak Aktif'. If the item not having item movement for the past 2 years from the current date then it will be 'Tidak Aktif'. For Kumpulan the value will display as 'A' or 'B'. The value will be taken from KEW.PS-5 report, top 30% from the list will be group A, remaining 70% will be group B.

Function Flow	KEW.PS 3 in current Version 2.4	KEW.PS-3 in new Version 2.5																																																																																																																																																																																																																			
<p>8. Currently system does not include count sheet and all the transaction as per item movement at the the bahagian B</p>	 KEMENTERIAN KESIHATAN MALAYSIA KEW.PS-3 Hospital Seri Manjung DAFTAR STOK Nama Stor : Farmasi Logistik Hospital Tempoh : 01/01/2021 hingga 30/06/2021 Perihal Stok : Abacavir 300mg Tab UOM : SKU	 KEMENTERIAN KESIHATAN MALAYSIA KEW.PS-3 Hospital Seri Manjung DAFTAR STOK Nama Stor : Farmasi Logistik Hospital Tempoh : 01/01/2021 hingga 05/08/2021 Perihal Stok : Acarbose 50 mg Tablet UOM : SKU																																																																																																																																																																																																																			
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<p>9. For the 'Bahagian B' now have included all transactions as per item movement. This report will display all issuing and receiving transactions with "Confirmed" or "Approved" status. (based on user unit)</p> <p>10. Count sheet will also include by displaying approved count sheet transactions only</p>	 KEMENTERIAN KESIHATAN MALAYSIA KEW.PS-3 Hospital Seri Manjung DAFTAR STOK Nama Stor : Farmasi Logistik Hospital Tempoh : 01/01/2021 hingga 30/06/2021 Perihal Stok : Abacavir 300mg Tab UOM : SKU	 KEMENTERIAN KESIHATAN MALAYSIA KEW.PS-3 Hospital Seri Manjung DAFTAR STOK Nama Stor : Farmasi Logistik Hospital Tempoh : 01/01/2021 hingga 10/07/2021 Perihal Stok : Acarbose 50 mg Tablet UOM : SKU																																																																																																																																																																																																																			
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SANNI	30/03/2021	102P5001-0055651	Outpatient Pharmacy	0	0.0000	0.00	6,300	1,006.11	110,000	17,567.00	RgLi Meng	02/07/2021	102P5001-0054298	Outpatient Pharmacy	0	0.0000	0.00	2,000	319.40	70,000	11,179.00	ERIN BT. AZMEE	10/07/2021	CS21000004	Farmasi Logistik Hospital	0	0.0000	0.00	0	0.00	70,000	11,179.00	ERIN BT. AZMEE
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23/06/2021	102PS001-0050258	Outpatient Pharmacy	0	0.0000	0.00	60	3.05	8,703	442.11	ERIN BT. AZMEE																																																																																																																																																																																																											
Tarikh	No. PK/ BTP/ BPSS/BPIN	Terima Daripada/ Keluar Kepada	TERIMAAN			KELUARAN		BAKI		Nama Pegawai																																																																																																																																																																																																											
			Kuantiti	Seunit (RM)	Jumlah (RM)	Kuantiti	Jumlah (RM)	Kuantiti	Jumlah (RM)																																																																																																																																																																																																												
27/01/2021	P210000126	LF MERCU SDN BHD	83,000	0.1567	13,255.10	0	0.00	83,000	13,255.10	ROOH ALIWA BT. SANNI																																																																																																																																																																																																											
29/01/2021	102P5001-0055340	Outpatient Pharmacy	0	0.0000	0.00	54,000	8,623.80	29,000	4,631.30	ERIN BT. AZMEE																																																																																																																																																																																																											
05/02/2021	102P5001-0055460	Ward Supply Pharmacy	0	0.0000	0.00	300	47.91	28,700	4,583.39	ROOH ALIWA BT. SANNI																																																																																																																																																																																																											
25/02/2021	102P5001-0055568	Outpatient Pharmacy	0	0.0000	0.00	21,800	3,449.52	7,100	1,133.87	ROOH ALIWA BT. SANNI																																																																																																																																																																																																											
09/03/2021	P210000754	LF MERCU SDN BHD	110,000	0.1567	17,567.00	0	0.00	117,100	18,700.39	ROOH ALIWA BT. SANNI																																																																																																																																																																																																											
18/03/2021	102P5001-0055608	Ward Supply Pharmacy	0	0.0000	0.00	500	79.85	116,600	18,620.54	ROOH ALIWA BT. SANNI																																																																																																																																																																																																											
25/03/2021	102P5001-0055619	Ward Supply Pharmacy	0	0.0000	0.00	300	47.91	116,300	18,573.11	ROOH ALIWA BT. SANNI																																																																																																																																																																																																											
30/03/2021	102P5001-0055651	Outpatient Pharmacy	0	0.0000	0.00	6,300	1,006.11	110,000	17,567.00	RgLi Meng																																																																																																																																																																																																											
02/07/2021	102P5001-0054298	Outpatient Pharmacy	0	0.0000	0.00	2,000	319.40	70,000	11,179.00	ERIN BT. AZMEE																																																																																																																																																																																																											
10/07/2021	CS21000004	Farmasi Logistik Hospital	0	0.0000	0.00	0	0.00	70,000	11,179.00	ERIN BT. AZMEE																																																																																																																																																																																																											

Summary of Ticket Number and Requests for Inventory Module – KEW.PS-5

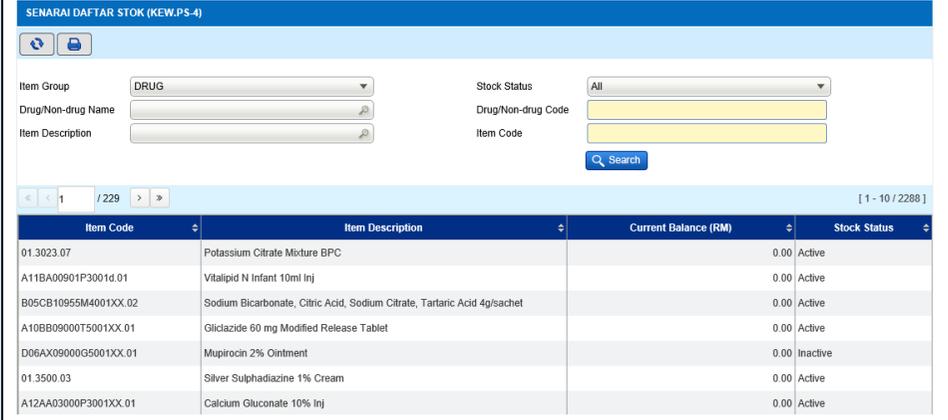
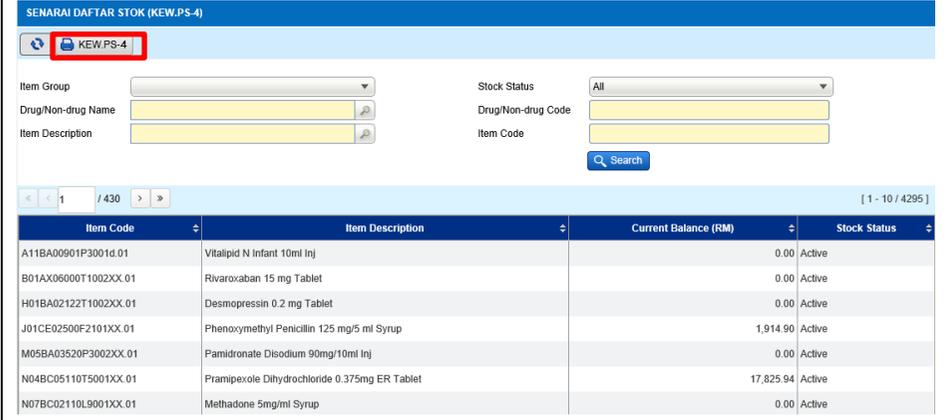
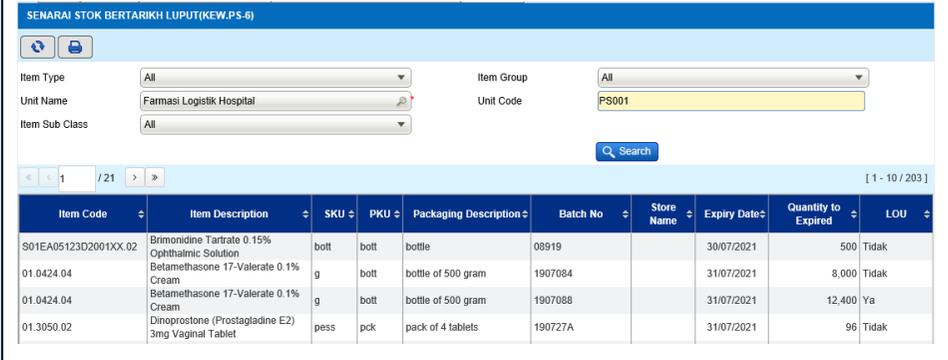
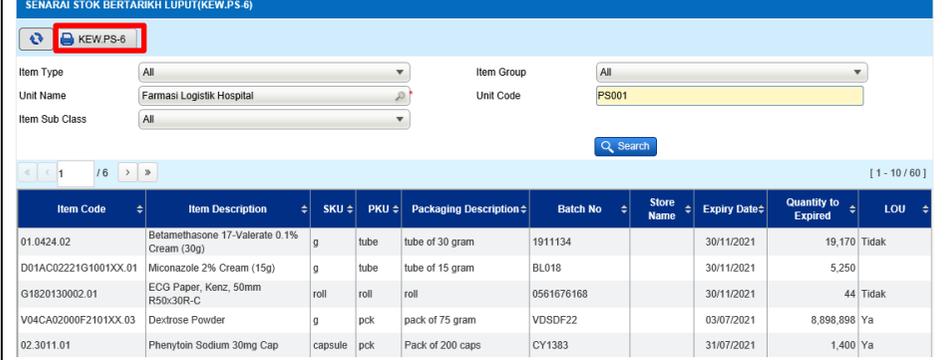
No.	Ticket #	Description	Requests	Solution
11.	1961766 4C	<u>(UAT 2.1) KEW.PS-5 - Print button and total</u> Request for label printer icon with KEWPS-5 and to display 'Jumlah Keseluruhan' in Excel format"	User request to change label printer icon with KEW.PS-5 and to display "Jumlah Keseluruhan" in excel format.	<ol style="list-style-type: none"> 1. Label printer icon with KEWPS-5 2. To display 'Jumlah Keseluruhan' in Excel format

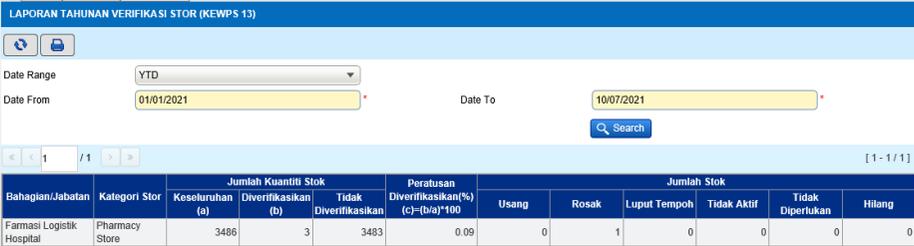
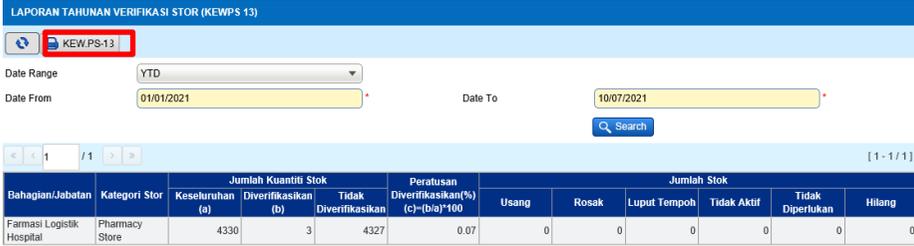
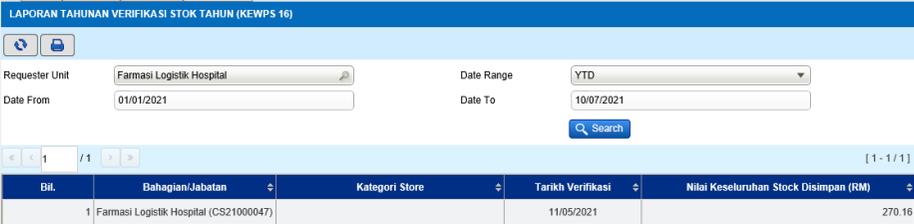
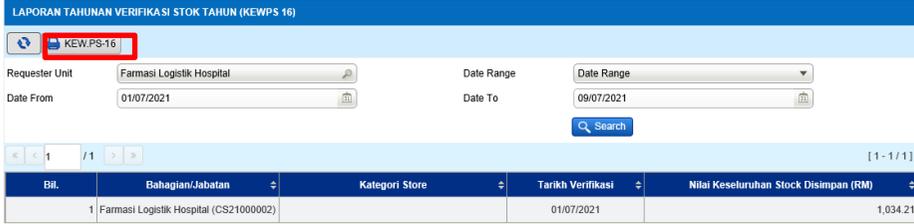
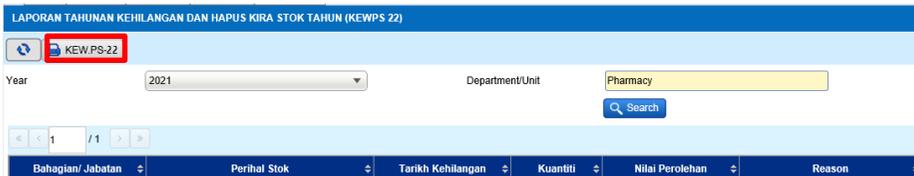
Function Flow	KEW.PS-5 in current Version 2.4	KEW.PS-5 in new Version 2.5
<p>2.KEWP.S-5</p> <ol style="list-style-type: none"> 1. Select item group and click search 2. Result will appear on the listing page 	<p>Report/Enquiry→ Inventory → Store transaction→Store Summary →KEW.PS 5</p> <ol style="list-style-type: none"> 1. Select item group and click search 2. Result will appear on the listing page  <ol style="list-style-type: none"> 3. Click at the print button and pdf report will be displayed with 'Jumlah Keseluruhan' 	<p>Report/Enquiry→ Inventory → Store transaction→Store Summary →KEW.PS 5</p> <ol style="list-style-type: none"> 1. Select item group and click search 2. Result will appear on the listing page 3. Print button has been changed label to 'KEW.PS-5'  <ol style="list-style-type: none"> 4. Click at the print button and pdf report will be displayed with 'Jumlah Keseluruhan' 

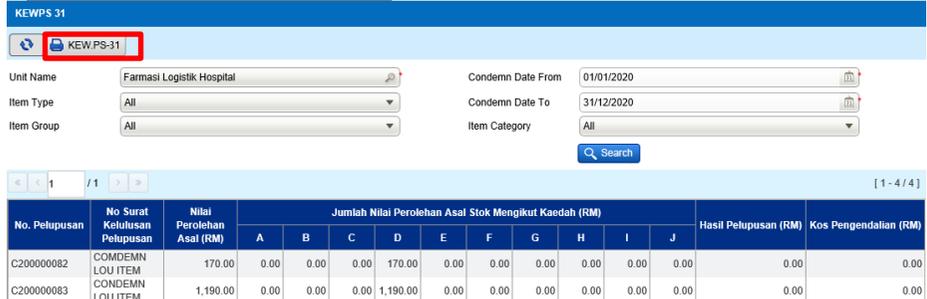
Function Flow	KEW.PS-5 in current Version 2.4	KEW.PS-5 in new Version 2.5																																																																																																																																																																																								
	<p>4. Download excel report, 'Jumlah Keseluruhan' will not be displayed</p> <table border="1"> <tr><td>721</td><td>A07BA01000F10 01XX</td><td>Charcoal Activated Granules</td><td>0.00</td><td>156.00</td><td>78.00</td><td>0.00</td><td>B</td></tr> <tr><td>722</td><td>R03CC02183L900 1XX</td><td>Salbutamol 2 mg/5 ml Syrup</td><td>0.00</td><td>150.15</td><td>75.08</td><td>0.00</td><td>B</td></tr> <tr><td>723</td><td>C09AA02253T10 03XX</td><td>Enalapril 20 mg Tablet</td><td>0.00</td><td>147.90</td><td>73.95</td><td>0.00</td><td>B</td></tr> <tr><td>724</td><td>RAW00153</td><td>Citric Acid Monohydrate</td><td>63.00</td><td>104.00</td><td>83.50</td><td>0.00</td><td>B</td></tr> <tr><td>725</td><td>R03DA04000T10 01XX</td><td>Theophylline 125 mg Tablet</td><td>62.60</td><td>62.60</td><td>62.60</td><td>0.00</td><td>B</td></tr> <tr><td>726</td><td>B03BA01000P30 02XX</td><td>Cyanocobalamin 1mg/ml Injection</td><td>54.30</td><td>90.50</td><td>72.40</td><td>0.00</td><td>B</td></tr> <tr><td>727</td><td>D07AD01133G50 01XX</td><td>Clobetasol Propionate 0.05% Ointment</td><td>0.00</td><td>131.00</td><td>65.50</td><td>0.00</td><td>B</td></tr> <tr><td>728</td><td>B05XA03904P60 04XX</td><td>Sodium Chloride 0.18% with Dextrose 4.23% 500ml IV soln</td><td>56.07</td><td>56.07</td><td>56.07</td><td>0.00</td><td>B</td></tr> <tr><td>729</td><td>D01AE12952G50 02XX</td><td>Benzoic Acid Compound Ointment (Whitefields)</td><td>87.00</td><td>29.00</td><td>58.00</td><td>0.00</td><td>B</td></tr> <tr><td>730</td><td>RAW00060</td><td>Ammonium Bicarbonate BP</td><td>0.00</td><td>88.00</td><td>44.00</td><td>0.00</td><td>B</td></tr> <tr><td>731</td><td>RAW00089</td><td>Potassium Permanganate Crystal</td><td>0.00</td><td>66.50</td><td>33.25</td><td>0.00</td><td>B</td></tr> <tr><td>732</td><td>RAW00011</td><td>Chloroform BP</td><td>0.00</td><td>57.42</td><td>28.71</td><td>0.00</td><td>B</td></tr> </table>	721	A07BA01000F10 01XX	Charcoal Activated Granules	0.00	156.00	78.00	0.00	B	722	R03CC02183L900 1XX	Salbutamol 2 mg/5 ml Syrup	0.00	150.15	75.08	0.00	B	723	C09AA02253T10 03XX	Enalapril 20 mg Tablet	0.00	147.90	73.95	0.00	B	724	RAW00153	Citric Acid Monohydrate	63.00	104.00	83.50	0.00	B	725	R03DA04000T10 01XX	Theophylline 125 mg Tablet	62.60	62.60	62.60	0.00	B	726	B03BA01000P30 02XX	Cyanocobalamin 1mg/ml Injection	54.30	90.50	72.40	0.00	B	727	D07AD01133G50 01XX	Clobetasol Propionate 0.05% Ointment	0.00	131.00	65.50	0.00	B	728	B05XA03904P60 04XX	Sodium Chloride 0.18% with Dextrose 4.23% 500ml IV soln	56.07	56.07	56.07	0.00	B	729	D01AE12952G50 02XX	Benzoic Acid Compound Ointment (Whitefields)	87.00	29.00	58.00	0.00	B	730	RAW00060	Ammonium Bicarbonate BP	0.00	88.00	44.00	0.00	B	731	RAW00089	Potassium Permanganate Crystal	0.00	66.50	33.25	0.00	B	732	RAW00011	Chloroform BP	0.00	57.42	28.71	0.00	B	<p>5. Download excel report, 'Jumlah Keseluruhan' will be displayed</p> <table border="1"> <tr><td>851</td><td>R03CC02183L900 1XX</td><td>Salbutamol 2 mg/5 ml Syrup</td><td>0.00</td><td>150.15</td><td>75.08</td><td>0.00</td><td>B</td></tr> <tr><td>852</td><td>RAW00130</td><td>Raspberry Syrup BP</td><td>0.00</td><td>160.68</td><td>80.34</td><td>0.00</td><td>B</td></tr> <tr><td>853</td><td>A07BA01000F10 01XX</td><td>Charcoal Activated Granules</td><td>0.00</td><td>156.00</td><td>78.00</td><td>0.00</td><td>B</td></tr> <tr><td>854</td><td>D01AE12952G50 02XX</td><td>Benzoic Acid Compound Ointment (Whitefields)</td><td>87.00</td><td>29.00</td><td>58.00</td><td>0.00</td><td>B</td></tr> <tr><td>855</td><td>B05XA03904P60 04XX</td><td>Sodium Chloride 0.18% with Dextrose 4.23% 500ml IV soln</td><td>56.07</td><td>56.07</td><td>56.07</td><td>0.00</td><td>B</td></tr> <tr><td>856</td><td>R03DA04000T10 01XX</td><td>Theophylline 125 mg Tablet</td><td>62.60</td><td>62.60</td><td>62.60</td><td>0.00</td><td>B</td></tr> <tr><td>857</td><td>D07AD01133G10 01XX</td><td>Clobetasol Propionate 0.05% Cream</td><td>0.00</td><td>102.50</td><td>51.25</td><td>0.00</td><td>B</td></tr> <tr><td>858</td><td>RAW00060</td><td>Ammonium Bicarbonate BP</td><td>0.00</td><td>88.00</td><td>44.00</td><td>0.00</td><td>B</td></tr> <tr><td>859</td><td>RAW00011</td><td>Chloroform BP</td><td>0.00</td><td>57.42</td><td>28.71</td><td>0.00</td><td>B</td></tr> <tr><td>860</td><td>RAW00089</td><td>Potassium Permanganate Crystal</td><td>0.00</td><td>66.50</td><td>33.25</td><td>0.00</td><td>B</td></tr> <tr> <td colspan="3" style="text-align: right;">= JUMLAH KESELURAHAN</td> <td></td> <td>15,973,887.20</td> <td></td> <td colspan="2"> Catatan : Kumpulan A = 30% Kumpulan B = 70% </td> </tr> </table>	851	R03CC02183L900 1XX	Salbutamol 2 mg/5 ml Syrup	0.00	150.15	75.08	0.00	B	852	RAW00130	Raspberry Syrup BP	0.00	160.68	80.34	0.00	B	853	A07BA01000F10 01XX	Charcoal Activated Granules	0.00	156.00	78.00	0.00	B	854	D01AE12952G50 02XX	Benzoic Acid Compound Ointment (Whitefields)	87.00	29.00	58.00	0.00	B	855	B05XA03904P60 04XX	Sodium Chloride 0.18% with Dextrose 4.23% 500ml IV soln	56.07	56.07	56.07	0.00	B	856	R03DA04000T10 01XX	Theophylline 125 mg Tablet	62.60	62.60	62.60	0.00	B	857	D07AD01133G10 01XX	Clobetasol Propionate 0.05% Cream	0.00	102.50	51.25	0.00	B	858	RAW00060	Ammonium Bicarbonate BP	0.00	88.00	44.00	0.00	B	859	RAW00011	Chloroform BP	0.00	57.42	28.71	0.00	B	860	RAW00089	Potassium Permanganate Crystal	0.00	66.50	33.25	0.00	B	= JUMLAH KESELURAHAN				15,973,887.20		Catatan : Kumpulan A = 30% Kumpulan B = 70%	
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Summary of Ticket Number and Requests for Inventory Module – All KEW.PS Report

No.	Ticket #	Description	Requests	Solution
12.	1961766 6C	<u>(UAT 2.1) KEW.PS-6 - Print button</u> Request for label printer icon with KEWPS-6	User request to label print icon with KEW.PS-6	<ol style="list-style-type: none"> 1. Label printer icon with KEWPS-6 2. Label printer icon with KEW.PS at the report

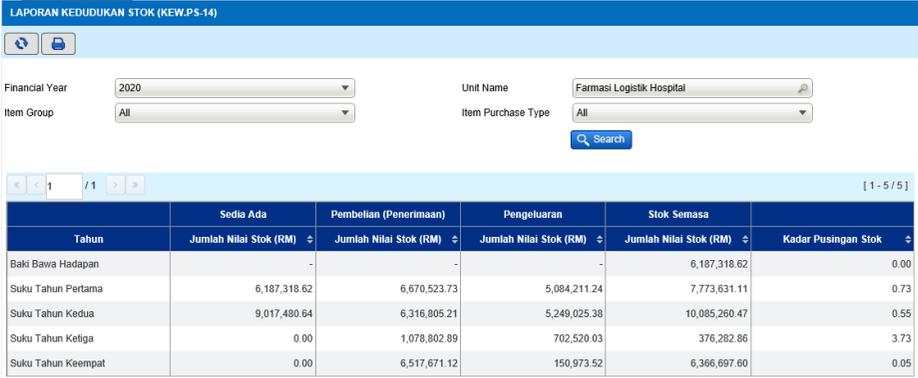
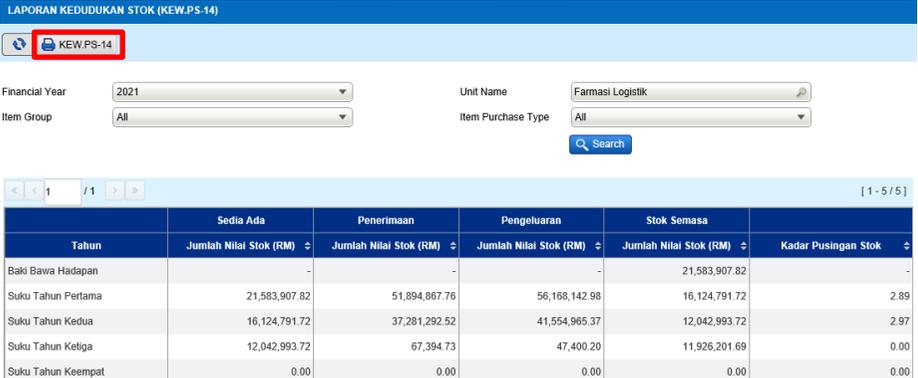
Function Flow	KEW.PS-6 in current Version 2.4	KEW.PS-5 in new Version 2.5
<p>3.KEW.PS-4</p> <p>Report/Enquiry→ Inventory → Store transaction→Inventory Control→KEW.PS-4</p> <p>1. Currently no label only print icon at the button</p> 	<p>Report/Enquiry→ Inventory → Store transaction→Inventory Control→KEW.PS-4</p> <p>1. Label 'KEW.PS-4' have been added at the print icon</p> 	
<p>4.KEW.PS-6</p> <p>Report/Enquiry→ Inventory → Store transaction→Inventory Control→KEW.PS 6</p> <p>1. Currently no label only print icon at the button</p> 	<p>Report/Enquiry→ Inventory → Store transaction→Inventory Control→KEW.PS 6</p> <p>1. Label KEW.PS 6 have been added at the print icon</p> 	

Function Flow	KEW.PS-6 in current Version 2.4	KEW.PS-5 in new Version 2.5
<p>5.KEW.PS-13</p>	<p>Report/Enquiry→ Inventory → Store transaction→Statistics→KEW.PS-13</p> <p>1. Currently no label only print icon at the button</p> 	<p>Report/Enquiry→ Inventory → Store transaction→Statistics→KEW.PS-13</p> <p>1. Label 'KEW.PS-13' have been added at the print icon</p> 
<p>6.KEW.PS-16</p>	<p>Report/Enquiry→ Inventory → Store transaction→Statistics→KEW.PS-16</p> <p>1. Currently no label only print icon at the button</p> 	<p>Report/Enquiry→ Inventory → Store transaction→Statistics→KEW.PS-16</p> <p>1. Label 'KEW.PS-16' have been added at the print icon</p> 
<p>7.KEW.PS-22</p>	<p>Report/Enquiry→ Inventory → Store transaction→Statistics→KEW.PS-22</p> <p>1. Currently no label only print icon at the button</p> 	<p>Report/Enquiry→ Inventory → Store transaction→Statistics→KEW.PS-22</p> <p>1. Label 'KEW.PS-22' have been added at the print icon</p> 

Function Flow	KEW.PS-6 in current Version 2.4	KEW.PS-5 in new Version 2.5																																																																																																														
<p>8.KEW.PS-31</p>	<p>Report/Enquiry → Inventory → Store transaction → Statistics → KEW.PS-31</p> <p>1. Currently no label only print icon at the button</p>  <table border="1" data-bbox="286 590 1209 691"> <thead> <tr> <th rowspan="2">No. Pelupusan</th> <th rowspan="2">No Surat Kelulusan Pelupusan</th> <th rowspan="2">Nilai Perolehan Asal (RM)</th> <th colspan="10">Jumlah Nilai Perolehan Asal Stok Mengikut Kaedah (RM)</th> <th rowspan="2">Hasil Pelupusan (RM)</th> <th rowspan="2">Kos Pengendalian (RM)</th> </tr> <tr> <th>A</th> <th>B</th> <th>C</th> <th>D</th> <th>E</th> <th>F</th> <th>G</th> <th>H</th> <th>I</th> <th>J</th> </tr> </thead> <tbody> <tr> <td>C190000001</td> <td>CONDEMN06</td> <td>211.18</td> <td>0.00</td> <td>211.18</td> <td>0.00</td> </tr> <tr> <td>C190000002</td> <td>CONDEMN07</td> <td>49.53</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>49.53</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	No. Pelupusan	No Surat Kelulusan Pelupusan	Nilai Perolehan Asal (RM)	Jumlah Nilai Perolehan Asal Stok Mengikut Kaedah (RM)										Hasil Pelupusan (RM)	Kos Pengendalian (RM)	A	B	C	D	E	F	G	H	I	J	C190000001	CONDEMN06	211.18	0.00	211.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C190000002	CONDEMN07	49.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.53	0.00	0.00	<p>Report/Enquiry → Inventory → Store transaction → Statistics → KEW.PS-31</p> <p>1. Label 'KEW.PS-31' have been added at the print icon</p>  <table border="1" data-bbox="1234 590 2161 691"> <thead> <tr> <th rowspan="2">No. Pelupusan</th> <th rowspan="2">No Surat Kelulusan Pelupusan</th> <th rowspan="2">Nilai Perolehan Asal (RM)</th> <th colspan="10">Jumlah Nilai Perolehan Asal Stok Mengikut Kaedah (RM)</th> <th rowspan="2">Hasil Pelupusan (RM)</th> <th rowspan="2">Kos Pengendalian (RM)</th> </tr> <tr> <th>A</th> <th>B</th> <th>C</th> <th>D</th> <th>E</th> <th>F</th> <th>G</th> <th>H</th> <th>I</th> <th>J</th> </tr> </thead> <tbody> <tr> <td>C200000082</td> <td>COMDEMN LOU ITEM</td> <td>170.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>170.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>C200000083</td> <td>CONDEMN LOU ITEM</td> <td>1,190.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>1,190.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>	No. Pelupusan	No Surat Kelulusan Pelupusan	Nilai Perolehan Asal (RM)	Jumlah Nilai Perolehan Asal Stok Mengikut Kaedah (RM)										Hasil Pelupusan (RM)	Kos Pengendalian (RM)	A	B	C	D	E	F	G	H	I	J	C200000082	COMDEMN LOU ITEM	170.00	0.00	0.00	0.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	C200000083	CONDEMN LOU ITEM	1,190.00	0.00	0.00	0.00	1,190.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Summary of Ticket Number and Requests for Inventory Module – KEW.PS-14

No.	Ticket #	Description	Requests	Solution
1.	1963604 1C	<p><u>KEWPS 13: Baki Bawa Hadapan takes total Jumlah Nilai Stok (RM) for stock semasa suku keempat</u></p> <p>Based on report no: 19632041C, user request Baki Bawa Hadapan takes total Jumlah Nilai Stok (RM) for stock semasa suku keempat. This is because in off record PhIS, the baki bawa hadapan will take amount for Jumlah Nilai Stok (RM) for stock semasa suku keempat.</p>	User request for Baki Bawa Hadapan takes the previous year Jumlah Nilai Stok (RM) for stok semasa suku tahun keempat	1. The Balance Value in the “Suku tahun Empat” is the same as the carrying value to the next year.
2.	1961766 8C	<p><u>KEW.PS-14 - Print button</u></p> <p>Request for label printer icon with KEWPS-14</p>		2. Label printer icon with KEWPS-14

Function Flow	KEW.PS-14 in current Version 2.4	KEW.PS-14 in new Version 2.5
<p>1. KEW.PS 14</p>	<p>Report/Enquiry → Inventory → Store transaction → Management & KPI → KEW.PS 14</p> <ol style="list-style-type: none"> Select unit name and click search Currently no label only print icon at the button  <ol style="list-style-type: none"> Current system does not bring the value from previous year at the “Suku Tahun Keempat” at “Stok Semasa” to the next year at “Baki Bawa Hadapan” and “Jumlah Nilai stok” at “Stok semasa” will not be carry to next “Suku tahun Pertama/Kedua/Ketiga/Keempat”. 	<p>Report/Enquiry → Inventory → Store transaction → Management & KPI → KEW.PS 14</p> <ol style="list-style-type: none"> Select unit name and click search Label KEW.PS-14 have been added at the print icon  <p>Footnote: Penerimaan Formula: Stock in KEW.PS-3 (Receiving From Supplier + Intra Facility + Inter Facility) Value: Actual price (Receiving From Supplier, Inter Facility) Average price (Receive Intra Facility) Pengeluaran Formula: Stock out in KEW.PS-3 (Issue + Stock Transfer + Return to supplying unit + Return to supplier ± Adjustment + Write Off + Condemn) Value: Average price *Stok Semasa = *Sedia Ada + *Penerimaan - *Pengeluaran</p> <ol style="list-style-type: none"> Footnote has been added for user information regarding the calculation used for KEWPS.14 “Baki Bawa Hadapan” value will be carried from previous year “Suku Tahun Keempat” at “Stok Semasa” and “Jumlah Nilai stok” at “Stok semasa” will be carry to next quarter “Suku tahun Pertama/Kedua/Ketiga/Keempat”.

Function Flow	KEW.PS-14 in current Version 2.4	KEW.PS-14 in new Version 2.5																																																																								
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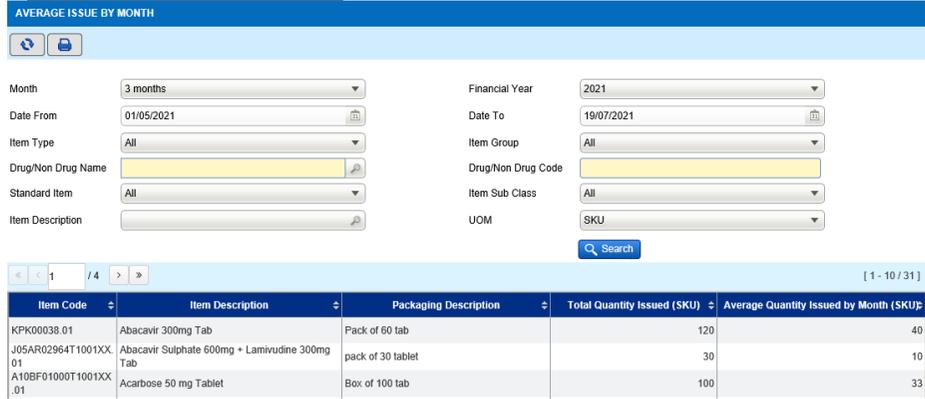
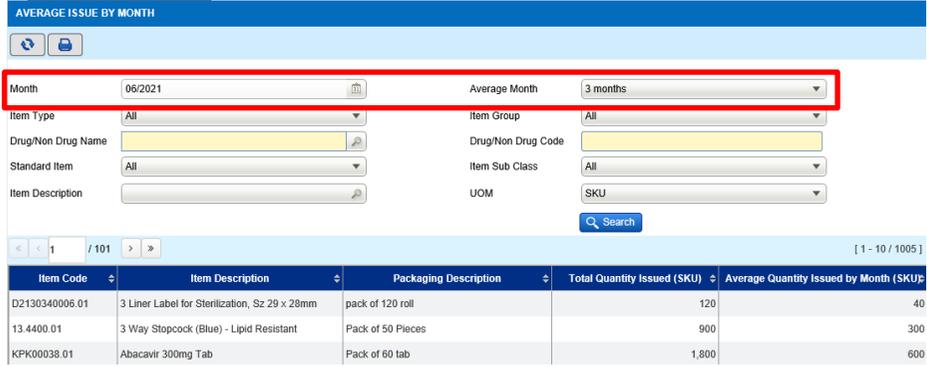
Summary of Ticket Number and Requests for Inventory Module – Data Management

No.	Ticket #	Description	Requests	Solution
1.	2000020 86E	<p><u>Tiada total amount (RM) jumlah item pada transaksi Bad Data Management.</u></p> <p>Tiada total amount (RM) jumlah item pada transaksi Bad Data Management. Pihak kami ingin mencadangkan penajaan total amount (RM) jumlah item-item pada setiap transaksi Bad Data Management yang diminta pada LAPORAN PENGURUSAN DATA INVENTORI PhIS/CPS DI FASILITI KKM TAHUN 2019/2020.</p>	User request to add total amount (RM) of the number of items in each Bad Data Management transaction	1) Data Management Report. To add sub total by item group

Function Flow	Data Management Report in current Version 2.4	Data Management Report in new Version 2.5																																																																																																																																																																																																																																																																																																																																																																																																														
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Hospital	Approved	11	46.0402.05M	3.5mm Cortical Screws, 1.25mm Pitch, Full Thread (Length Range: 34mm)		Pack of 10 pc	8233372036854 442477	NOT APPLICABLE		803P6001-200000034	10/09/2020	15.0800	139,088,450.3 15,764,989.95	Farmasi Logistik Hospital	Approved	12	KPH00038.01	Atacavif 300mg Tab		tablet	60	BN45454545	31/12/2020	803P6001-200000017	29/06/2020	0.0167	1.00	Farmasi Logistik Hospital	Draft	<p>Report/Enquiry → Inventory → Store transaction → Transaction Summary → Data Management Report</p> <ol style="list-style-type: none"> Select the date range and click search Click at the print button List of items will display by subtotal at the pdf report <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">KEMENTERIAN KESIHATAN MALAYSIA Hospital Seri Manjung</p> <p style="text-align: center;">DATA MANAGEMENT REPORT</p> <p>Date From : 01/01/2020 Date To : 31/12/2020 Item Group : All Item Sub Class : All Requester Unit : Farmasi Logistik Hospital 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Cur. Gut		each	7	612026V122	01/01/2017	803P6001-200000130	18/06/2020	0.0000	0.00	Farmasi Logistik Hospital	Approved	Subtotal:											7	0.00			3	08.0403.07	Cat. Chr. 5 Met. 1 75cm 50mm Int. 1/2 Cr.Taper		pack	6	612035V122	01/01/2017	803P6001-200000130	18/06/2020	0.0000	0.00	Farmasi Logistik Hospital	Approved	Subtotal:											6	0.00			4	08.0403.05	Cat. 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11	46.0402.05M	3.5mm Cortical Screws, 1.25mm Pitch, Full Thread (Length Range: 34mm)		Pack of 10 pc	8233372036854 442477	NOT APPLICABLE		803P6001-200000034	10/09/2020	15.0800	139,088,450.3 15,764,989.95	Farmasi Logistik Hospital	Approved																																																																																																																																																																																																																																																																																																																																																																																																			
12	KPH00038.01	Atacavif 300mg Tab		tablet	60	BN45454545	31/12/2020	803P6001-200000017	29/06/2020	0.0167	1.00	Farmasi Logistik Hospital	Draft																																																																																																																																																																																																																																																																																																																																																																																																			
NO	Item Code	Item Description	SKU	Packaging Description	Deduction Quantity(SKU)	Batch No	Expiry Date	Transaction No	Date	Item Average Price(RM)	Total Amount(RM)	Unit/Facility	Status																																																																																																																																																																																																																																																																																																																																																																																																			
1	08.0202.01	Bandage Orthopaedic 5cm x 2.75M		roll	324	2012.12.01	04/12/2016	803P6001-200000130	18/06/2020	1.6600	544.32	Farmasi Logistik Hospital	Approved																																																																																																																																																																																																																																																																																																																																																																																																			
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2	08.3401.11	Branded Silk 1 Met. 5 75cm 15mm Cbn. Cur. Gut		each	7	612026V122	01/01/2017	803P6001-200000130	18/06/2020	0.0000	0.00	Farmasi Logistik Hospital	Approved																																																																																																																																																																																																																																																																																																																																																																																																			
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3	08.0403.07	Cat. Chr. 5 Met. 1 75cm 50mm Int. 1/2 Cr.Taper		pack	6	612035V122	01/01/2017	803P6001-200000130	18/06/2020	0.0000	0.00	Farmasi Logistik Hospital	Approved																																																																																																																																																																																																																																																																																																																																																																																																			
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4	08.0403.05	Cat. Chr. 3 Met. 3/0 75cm 30mm Int. 1/2 Cr.Taper		pack	9	612104	01/03/2017	803P6001-200000130	18/06/2020	0.0000	0.00	Farmasi Logistik Hospital	Approved																																																																																																																																																																																																																																																																																																																																																																																																			
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5	08.0401.07	Calqut Chronic BP Size 3 metric (USP 2/0)		pack	4	612134V122	01/03/2017	803P6001-200000130	18/06/2020	0.0000	0.00	Farmasi Logistik Hospital	Approved																																																																																																																																																																																																																																																																																																																																																																																																			
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6	08.0401.04	Calqut Chronic BP Size 4 Metric (USP-C)		each	3	611312	01/08/2016	803P6001-200000130	18/06/2020	0.0000	0.00	Farmasi Logistik Hospital	Approved																																																																																																																																																																																																																																																																																																																																																																																																			
7	08.0401.04	Calqut Chronic BP Size 4 Metric (USP-C)		each	1	611513V001	01/12/2016	803P6001-200000130	18/06/2020	0.0000	0.00	Farmasi Logistik Hospital	Approved																																																																																																																																																																																																																																																																																																																																																																																																			
8	08.0401.04	Calqut Chronic BP Size 4 Metric (USP-C)		each	10	612023V122	01/01/2017	803P6001-200000130	18/06/2020	0.0000	0.00	Farmasi Logistik Hospital	Approved																																																																																																																																																																																																																																																																																																																																																																																																			
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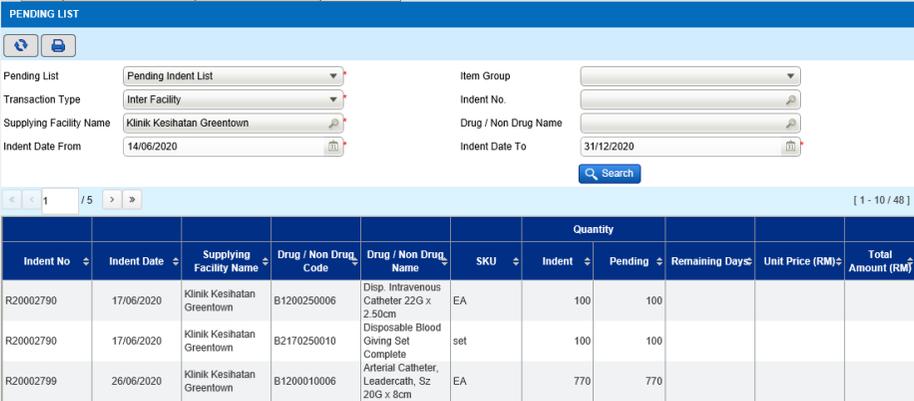
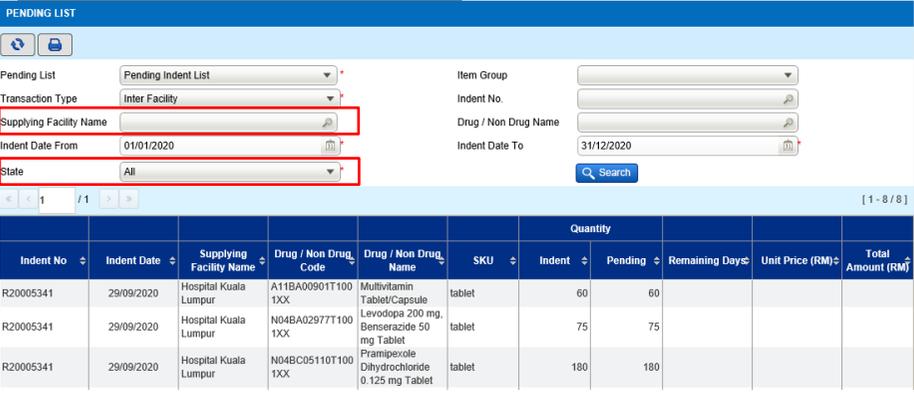
Summary of Ticket Number and Requests for Inventory Module – Average Issue by Month

No.	Ticket #	Description	Requests	Solution
1.	1858883 5C	<p><u>Average Issue By Month - Request report enhancement</u></p> <p>'Request' ini dimajukan oleh pengguna: Mohon lihat semula formula laporan average issue per month</p> <ol style="list-style-type: none"> 1. Dicadangkan bila dijana nilai yang diambil adalah nilai bulan terakhir. <ol style="list-style-type: none"> a. Contoh sekiranya laporan dijana pada hari ni, nilai yang dilaporkan adalah dari akhir bulan oktober 2. Average issue qty / month – adalah dalam nilai sku bukan RM <ol style="list-style-type: none"> a. Mohon semak sama ada formula bulan yang dibahagikan adalah dari bulan yang laporan dijana atau ambil 12 bulan secara am walaupun laporan dijana pada bulan november? 	<ol style="list-style-type: none"> 1. User request when generate the average issue by month it should include from the previous month. Example currently it is 15 march 2021 it will start to generate until February only. 2. User request for the table header is already changed from RM to SKU and the formula used to divide is based on the user selection of the month in the searching criteria. 	<ol style="list-style-type: none"> 1. Generate the value until previous month. 2. Current month should be unavailable for the user to select in the date range.
2.	2100067 16E	<p><u>Average Issue By Month</u></p> <p>Remove:</p> <ul style="list-style-type: none"> - financial year, date from and date to -Rename months to 'Average Month' it will have dropdown list of 3/6/9/12 months only. The average will be calculated based on the user selection month -Add 'Month' this field will allow user to select from previous month. The field will display in month only(user cannot select date) 	<ol style="list-style-type: none"> 3. User request to allow to cross year when search for average issue by month report 	<ol style="list-style-type: none"> 3. Remove 'financial year', 'date from' and 'date to' field at the listing page 4. Rename 'Month' to 'Average Month' and add 'Month' field at the listing page

Function Flow	Average Issue by Month in current Version 2.4	Average Issue by Month in new Version 2.5
<p>1. Average Issue by Month</p>	<p>Report/Enquiry → Inventory → Store transaction → Statistics → Average issue by Month</p> <ol style="list-style-type: none"> 1. Select month and date range 2. Click search 3. Currently system will calculate the average issue until the current date 	<p>Report/Enquiry → Inventory → Store transaction → Statistics → Average issue by Month</p> <ol style="list-style-type: none"> 1. 'Month' rename to 'Average Month'. 2. 'Financial Year', 'Date From' and 'Date To' field have been removed 3. 'Month' and 'Average Month' have been added 4. Current month will not be allowed in the month selection. 

Summary of Ticket Number and Requests for Inventory Module – Pending List

No.	Ticket #	Description	Requests	Solution
1.	1980125 7C	<p><u>Pending List- Request to add function all for facility name</u></p> <p>User report in pending List report cant filter by All facility, at Requester Facility Name need to choose have Asterisk mark. But is more easy if have All .</p>	<p>1. User request to filter by state and at requester facility name need to remove the mandatory</p>	<p>1. Add filter by state</p> <p>2. Facility name is not mandatory</p>

Function Flow	Pending List in current Version 2.4	Pending List in new Version 2.5																																																																																
<p>1. Pending List</p>	<p>Report/Enquiry → Inventory → Store transaction → Transaction summary → Pending List</p> <ol style="list-style-type: none"> 1. Select pending list , transaction type as inter and supplying facility name 2. Currently not able to filter by state and mandatory to select supplying facility name 3. Click search  <table border="1"> <thead> <tr> <th>Indent No</th> <th>Indent Date</th> <th>Supplying Facility Name</th> <th>Drug / Non Drug Code</th> <th>Drug / Non Drug Name</th> <th>SKU</th> <th>Quantity</th> <th>Remaining Days</th> <th>Unit Price (RM)</th> <th>Total Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>R20002790</td> <td>17/06/2020</td> <td>Klinik Kesihatan Greentown</td> <td>B1200250006</td> <td>Disp. Intravenous Catheter 22G x 2.50cm</td> <td>EA</td> <td>100</td> <td>100</td> <td></td> <td></td> </tr> <tr> <td>R20002790</td> <td>17/06/2020</td> <td>Klinik Kesihatan Greentown</td> <td>B2170250010</td> <td>Disposable Blood GIVING Set Complete Arterial Catheter, Leadercath, Sz 20G x 8cm</td> <td>set</td> <td>100</td> <td>100</td> <td></td> <td></td> </tr> <tr> <td>R20002799</td> <td>26/06/2020</td> <td>Klinik Kesihatan Greentown</td> <td>B1200010006</td> <td></td> <td>EA</td> <td>770</td> <td>770</td> <td></td> <td></td> </tr> </tbody> </table>	Indent No	Indent Date	Supplying Facility Name	Drug / Non Drug Code	Drug / Non Drug Name	SKU	Quantity	Remaining Days	Unit Price (RM)	Total Amount (RM)	R20002790	17/06/2020	Klinik Kesihatan Greentown	B1200250006	Disp. Intravenous Catheter 22G x 2.50cm	EA	100	100			R20002790	17/06/2020	Klinik Kesihatan Greentown	B2170250010	Disposable Blood GIVING Set Complete Arterial Catheter, Leadercath, Sz 20G x 8cm	set	100	100			R20002799	26/06/2020	Klinik Kesihatan Greentown	B1200010006		EA	770	770			<p>Report/Enquiry → Inventory → Store transaction → Transaction summary → Pending List</p> <ol style="list-style-type: none"> 1. Select pending list and transaction type as inter 2. State filter has been added for the user to select 3. Mandatory has been removed for supplying facility name 4. Click search  <table border="1"> <thead> <tr> <th>Indent No</th> <th>Indent Date</th> <th>Supplying Facility Name</th> <th>Drug / Non Drug Code</th> <th>Drug / Non Drug Name</th> <th>SKU</th> <th>Quantity</th> <th>Remaining Days</th> <th>Unit Price (RM)</th> <th>Total Amount (RM)</th> </tr> </thead> <tbody> <tr> <td>R20005341</td> <td>29/09/2020</td> <td>Hospital Kuala Lumpur</td> <td>A11BA00901T100 1XX</td> <td>Multivitamin Tablet/Capsule</td> <td>tablet</td> <td>60</td> <td>60</td> <td></td> <td></td> </tr> <tr> <td>R20005341</td> <td>29/09/2020</td> <td>Hospital Kuala Lumpur</td> <td>N04BA02977T100 1XX</td> <td>Levodopa 200 mg, Benserazide 50 mg Tablet</td> <td>tablet</td> <td>75</td> <td>75</td> <td></td> <td></td> </tr> <tr> <td>R20005341</td> <td>29/09/2020</td> <td>Hospital Kuala Lumpur</td> <td>N04BC05110T100 1XX</td> <td>Prampexole Dihydrochloride 0.125 mg Tablet</td> <td>tablet</td> <td>180</td> <td>180</td> <td></td> <td></td> </tr> </tbody> </table>	Indent No	Indent Date	Supplying Facility Name	Drug / Non Drug Code	Drug / Non Drug Name	SKU	Quantity	Remaining Days	Unit Price (RM)	Total Amount (RM)	R20005341	29/09/2020	Hospital Kuala Lumpur	A11BA00901T100 1XX	Multivitamin Tablet/Capsule	tablet	60	60			R20005341	29/09/2020	Hospital Kuala Lumpur	N04BA02977T100 1XX	Levodopa 200 mg, Benserazide 50 mg Tablet	tablet	75	75			R20005341	29/09/2020	Hospital Kuala Lumpur	N04BC05110T100 1XX	Prampexole Dihydrochloride 0.125 mg Tablet	tablet	180	180		
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