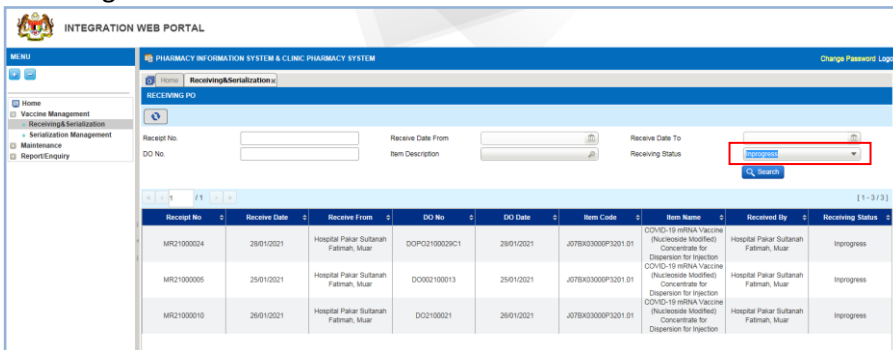
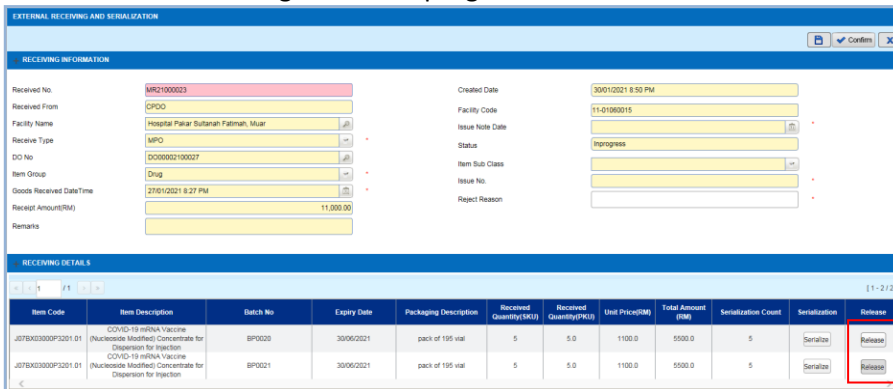
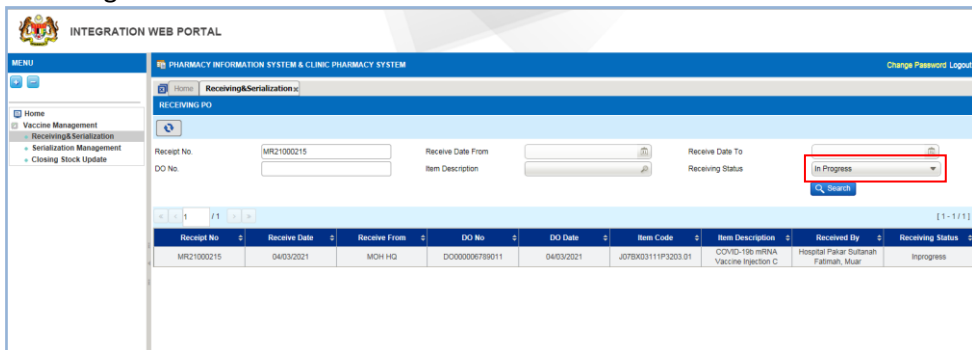
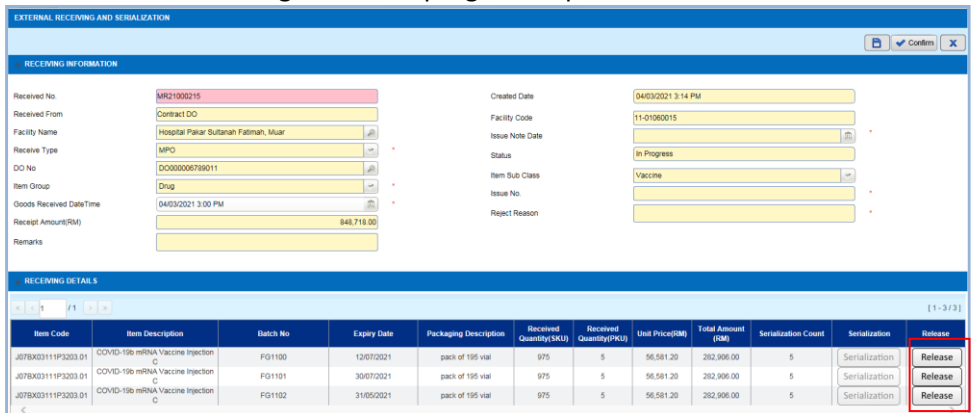


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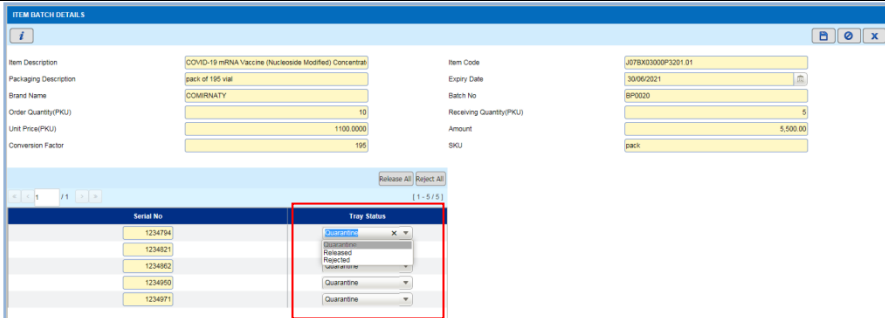
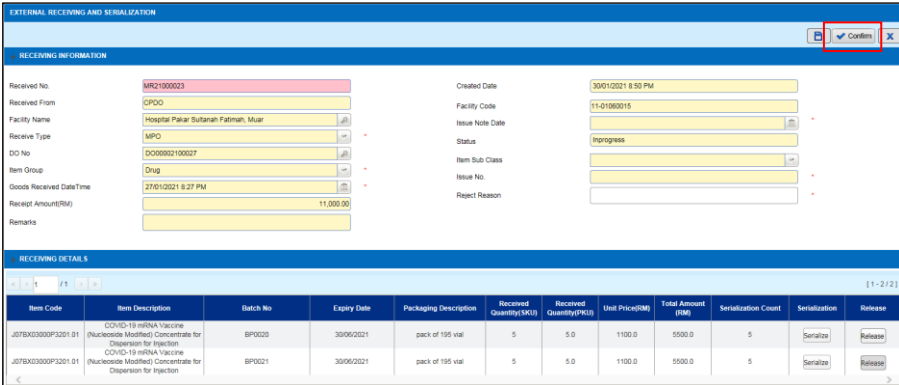
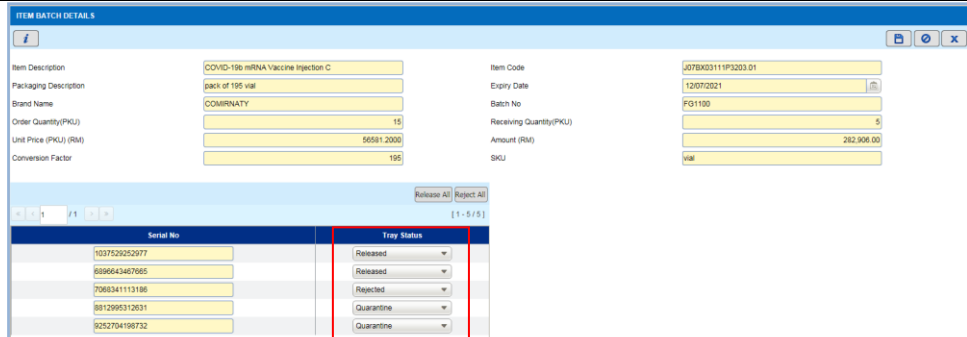
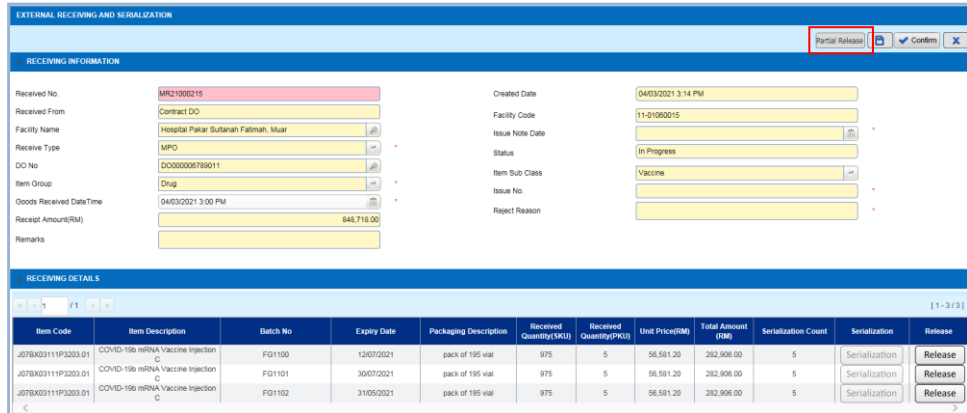
Summary of Ticket Number and Requests for PhIS Plus- Vaccine Management

No.	Ticket #	Description	Requests	Solution
1.	C2-INT041193421R (210005045E)	Request: Receiving and Serialization 1. Add Partial Release button after commissioning of the serialization. Partial Release button will activate if one of the serial no has changed to "Release" or "Reject"	Serialization - Allow Partial Release during Receiving and Serialization process	Add Partial Release function during Receiving and Serialization process

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Function Flow	Release function in current Version	Release function in new Version
1.Release function	<p>Receiving and Serialization screen</p>  <p>1. Search for Receiving Status = Inprogress and double click on the record</p>  <p>2. Click on the Release button to proceed with release process</p>	<p>Receiving and Serialization function</p>  <p>1. Search for Receiving Status = Inprogress to proceed with release</p>  <p>2. Click on the Release button to proceed with release process</p>

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Function Flow	Release function in current Version	Release function in new Version
	 <p>3. Change all Serial No Tray Status to "Released" or "Rejected" and click save button</p>  <p>Note: User need to update all batch (if any) Serial No Tray Status to Released/Rejected before can proceed to confirm the receiving record.</p> <p>4. Click on the confirm button and status will change to 'Closed'</p> <p>5. Serial No Status Tray will be sent to VMS and user is allowed to view status in Serialization Management sub-module</p> <p>6. Quantity Stock will be flow and updated in PSV facility PHIS&CPS application</p>	 <p>3. Change Serial No Tray Status to "Released" or "Rejected" and save the record</p> <p>4. For Partial Release, user is allowed to change any selected Serial No Tray Status to "Released" or "Rejected" where others Serial No Tray Status remain as 'Quarantine' and save the record</p>  <p>5. Partial Release button will be display</p> <p>6. Click on the Partial Release button</p>

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Function Flow	Release function in current Version	Release function in new Version																																																												
		<div><div>EXTERNAL RECEIVING AND SERIALIZATION</div><div><div>RECEIVING INFORMATION</div><div><div>Received No</div><div>MR21000215</div><div>Created Date</div><div>04/03/2021 3:33 PM</div></div><div><div>Received From</div><div>Contract DO</div><div>Facility Code</div><div>11-01000015</div></div><div><div>Facility Name</div><div>Hospital Pakar Sultanah Fatimah, Muar</div><div>Issue Note Date</div><div></div></div><div><div>Receive Type</div><div>MPO</div><div>Status</div><div>In Progress</div></div><div><div>DO No</div><div>DO000006789011</div><div>Item Sub Class</div><div>Vaccine</div></div><div><div>Item Group</div><div>Drug</div><div>Issue No</div><div></div></div><div><div>Goods Received DateTime</div><div>04/03/2021 3:00 PM</div><div>Reject Reason</div><div></div></div><div><div>Receipt Amount(RM)</div><div>848,718.00</div><div></div></div><div><div>Remarks</div><div></div></div></div></div> <div><div>RECEIVING DETAILS</div><div><table><tr><th>Item Code</th><th>Item Description</th><th>Batch No</th><th>Expiry Date</th><th>Packaging Description</th><th>Received Quantity(SKU)</th><th>Received Quantity(PKU)</th><th>Unit Price(RM)</th><th>Total Amount (RM)</th><th>Serialization Count</th><th>Serialization</th><th>Release</th></tr><tr><td>J07BX03111P3203.01</td><td>COVID-19b mRNA Vaccine Injection C</td><td>FG1100</td><td>12/07/2021</td><td>pack of 195 vial</td><td>975</td><td>5</td><td>56,581.20</td><td>282,906.00</td><td>5</td><td>Serialization</td><td>Release</td></tr><tr><td>J07BX03111P3203.01</td><td>COVID-19b mRNA Vaccine Injection C</td><td>FG1101</td><td>30/07/2021</td><td>pack of 195 vial</td><td>975</td><td>5</td><td>56,581.20</td><td>282,906.00</td><td>5</td><td>Serialization</td><td>Release</td></tr><tr><td>J07BX03111P3203.01</td><td>COVID-19b mRNA Vaccine Injection C</td><td>FG1102</td><td>31/05/2021</td><td>pack of 195 vial</td><td>975</td><td>5</td><td>56,581.20</td><td>282,906.00</td><td>5</td><td>Serialization</td><td>Release</td></tr></table></div></div> <div>7. After Partial Release, Status will be remain as 'In Progress'</div> <div><div>ITEM BATCH DETAILS</div><div><div><div>Item Description</div><div>COVID-19b mRNA Vaccine Injection C</div><div>Item Code</div><div>J07BX03111P3203.01</div></div><div><div>Packaging Description</div><div>pack of 195 vial</div><div>Expiry Date</div><div>12/07/2021</div></div><div><div>Brand Name</div><div>COMIRNATY</div><div>Batch No</div><div>FG1100</div></div><div><div>Order Quantity(PKU)</div><div>15</div><div>Receiving Quantity(PKU)</div><div>5</div></div><div><div>Unit Price (PKU) (RM)</div><div>56581.2000</div><div>Amount (RM)</div><div>282,906.00</div></div><div><div>Conversion Factor</div><div>195</div><div>SKU</div><div>vial</div></div></div><div><div><div>Release All</div><div>Reject All</div></div><div><table><tr><th>Serial No</th><th>Tray Status</th></tr><tr><td>103752052077</td><td>Released</td></tr><tr><td>889954345765</td><td>Released</td></tr><tr><td>7065341113186</td><td>Rejected</td></tr><tr><td>8812995312631</td><td>Quarantine</td></tr><tr><td>9252704198732</td><td>Quarantine</td></tr></table></div></div></div> <div>8. After partial release, Serial No with status 'Released/Rejected' not allow to edit</div> <div>9. User is allowed to do another release process for the remaining Serial No with Tray Status "Quarantine"</div> <div>10. Serial No for partial release will be sent to VMS and user is allowed to view Integration Status in Serialization Management sub-module</div> <div>11. Quantity Stock will be flow and updated in PSV facility PHIS&CPS application</div>	Item Code	Item Description	Batch No	Expiry Date	Packaging Description	Received Quantity(SKU)	Received Quantity(PKU)	Unit Price(RM)	Total Amount (RM)	Serialization Count	Serialization	Release	J07BX03111P3203.01	COVID-19b mRNA Vaccine Injection C	FG1100	12/07/2021	pack of 195 vial	975	5	56,581.20	282,906.00	5	Serialization	Release	J07BX03111P3203.01	COVID-19b mRNA Vaccine Injection C	FG1101	30/07/2021	pack of 195 vial	975	5	56,581.20	282,906.00	5	Serialization	Release	J07BX03111P3203.01	COVID-19b mRNA Vaccine Injection C	FG1102	31/05/2021	pack of 195 vial	975	5	56,581.20	282,906.00	5	Serialization	Release	Serial No	Tray Status	103752052077	Released	889954345765	Released	7065341113186	Rejected	8812995312631	Quarantine	9252704198732	Quarantine
Item Code	Item Description	Batch No	Expiry Date	Packaging Description	Received Quantity(SKU)	Received Quantity(PKU)	Unit Price(RM)	Total Amount (RM)	Serialization Count	Serialization	Release																																																			
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7. After Partial Release, Status will be remain as 'In Progress'

- After partial release, Serial No with status 'Released/Rejected' not allow to edit
- User is allowed to do another release process for the remaining Serial No with Tray Status "Quarantine"
- Serial No for partial release will be sent to VMS and user is allowed to view Integration Status in Serialization Management sub-module
- Quantity Stock will be flow and updated in PSV facility PhIS&CPS application

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Function Flow	Release function in current Version	Release function in new Version
		<p>12. User can proceed with another release process for the same records (full release or partial release)</p> <p>13. Status will only change to 'Closed' if user done full release by updating all Tray Status to "Released" or "Rejected" and confirm the record</p>