

INFECTIOUS DISEASES MANAGEMENT INFORMATION SYSTEM

User Manual for Admin Users





Infectious Diseases
Management Information System



USAID GLOBAL HEALTH SUPPLY CHAIN PROGRAM
Procurement and Supply Management



Admin Configurations

1

for Infectious Diseases Management Information System

This chapter explains the step by step instructions on the configuration features that are used by admin users of the infectious disease management system.

When admin user clicks the **configuration** tab, the application shows the list of all available configurations. Click the **configuration** tab from the main menu to show a drop down list which includes a range of configurations.

Organization

First configuration is for **organization**.

Stake holder / Department

Using “**Stakeholder/ Departments**” tab, when admin user will click on view a form will open that will show all the enlisted stakeholder / departments.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any stakeholder / Department by entering its name in the search bar.

Stakeholder / Departments

Add button is used to add new stakeholder / Departments

Edit button is used to edit enlisted stakeholder/ department

No.	Stakeholder/Department	Action	Activate
1	Cholera	Edit	✓ Activate
2	HF-NTP	Edit	✓ Activate
3	consumable items	Edit	✓ Activate
4	non-consumable items	Edit	✓ Activate
5	Equipments	Edit	✓ Activate
6	NTP-KP	Edit	✓ Activate
7	General Items & Office Stationary	Edit	✓ Activate
8	Printing Materials	Edit	✓ Activate
9	Lab Glass wear Items	Edit	✓ Activate
10	Hepatitis	Edit	✓ Activate

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Admin user can add new stakeholder / departments by clicking add button. When admin user clicks on add button he will see the form that can be used to add new stake holder / department.

What admin user has to do?

Admin user will enter the name of new stakeholder / departments and click on save button to save it. Reset button can be used to reset the form.

Add Stakeholder / Departments

User will enter the stake holder name here

User will click save to save data

User can use reset button to reset data

Save Reset

Funding Source

Using “Funding Source” tab, when the admin user will click on view, he will see a form that will show all the funding sources related to infectious disease management system. Funding source is actually the stakeholder that provides funds for facilitation and implementation of program / project.

What options Admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any Funding Source by entering its name in the search bar.

Disable: Admin user can use disable button to temporarily disable any funding source.

The screenshot shows a table titled "Funding Source" with the following annotations:

- A teal arrow points to the "Add" button with the text: "One can add new funding source by add button".
- A yellow arrow points to the "Excel" button in the toolbar with the text: "User can export whole list in excel by clicking excel".
- A dark blue arrow points to the search bar with the text: "User can Search any funding source by typing its name in search bar".

No.	Funding Source	Type	Action
1	Global Fund	Supplier / Funding Source	Edit Disable
2	IDA Global Fund	Supplier / Funding Source	Edit Disable
3	PCI	Supplier / Funding Source	Edit Disable
4	Received from M?decins SANS Frontiers Islamia	Supplier / Funding Source	Edit Disable
5	Returned from Global Marketing Services	Supplier / Funding Source	Edit Disable
6	Returned from Mercy Corps Islamabad	Supplier / Funding Source	Edit Disable
7	TB Reach Project	Supplier / Funding Source	Edit Disable
8	University of California San Diego (UCSD)-US	Supplier / Funding Source	Edit Disable

Showing 1 to 8 of 8 entries

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The admin user can also add any new funding source by clicking add button. When the admin user will click add he will see the form that can be used to add new funding source.

What admin user has to do?

Admin user will first specify the type of funding source and after that admin user will enter the name of funding source and then click save button to add it.

Add Funding Source

Type *

Funding Source *

Here Users can enter the name of the funding source which they want to enlist

After entering the name of funding source user will click save button here to save it

Save Reset

Issues to the Center

Using “Issues to the Center” tab, when admin user will click on view, he will see the form that displays all centers being previously added.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any Center by entering its name in the search bar.

Disable: Admin user can use disable button to temporarily disable any center.

The screenshot shows a table listing 10 warehouses from a total of 739 entries. Each row contains the warehouse number, name, province, district, and two action buttons: 'Edit' and 'Disable'. A red arrow points to the 'Add' button at the top left of the table, which is highlighted with a red box. Another red arrow points to the 'Edit' button in the first row, also highlighted with a red box.

No.	Warehouse Name	Province	District	Action
1	HF Islamabad	Islamabad	Islamabad	Edit Disable
2	Lady Reading Hospital Peshawar	Khyber Pakhtunkhwa	Peshawar	Edit Disable
3	Mardan Medical Complex	Khyber Pakhtunkhwa	Mardan	Edit Disable
4	Ayub Teaching Hospital Abbottabad	Khyber Pakhtunkhwa	Abbottabad	Edit Disable
5	MMM Teaching Hospital D I Khan	Khyber Pakhtunkhwa	Dera Ismail Khan	Edit Disable
6	Saidu Sharif Hospital Swat	Khyber Pakhtunkhwa	Swat	Edit Disable
7	DHQ Hospital Gilgit	Gilgit Baltistan	Gilgit	Edit Disable
8	Jinnah Hospital Lahore	Punjab	Lahore	Edit Disable
9	Mayo Hospital Lahore	Punjab	Lahore	Edit Disable
10	DHQ Hospital Faisalabad	Punjab	Faisalabad	Edit Disable

Showing 1 to 10 of 739 entries

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Further the admin user can add new warehouse by clicking add button. When the admin user will click add he will see the form that can be used to add new center.

What admin user has to do?

Admin user have to first specify the stakeholder, province and their respective district after that admin user will enter the full name of the center and then admin user will click on save button to save the information, moreover the admin user can utilize reset button to discard the added information.

The form is titled 'Add Warehouse'. It contains four dropdown menus labeled 'Stakeholder', 'Province *', 'District *', and 'Full Name of Center *'. A red arrow points to the 'Full Name of Center *' field, which is highlighted with a red box. Below the form, there are 'Save' and 'Reset' buttons. A red box with a callout text 'Users can enter the name of new warehouse here which they want add.' is positioned over the 'Full Name of Center *' field.

Storage

Using “**Storage**” tab, when the admin user will click on view, he will get to see all the available storage capacity.

What admin users can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any Storage capacity by entering its name in the search bar.

The screenshot shows a table titled "Config List Items - Storage". The table has columns: No., Master List Name, Display Value, Description, and Actions. There are three entries: 1. Storage (CMU Warehouse), 2. Storage (Cold Store I), and 3. Storage (Dry Store I). Each entry has an "Edit" button in the Actions column. A red arrow points from a callout box to the "Display Value" column header, stating "Display value will show user the name of the storage". Another red arrow points from a callout box to the search bar, stating "User can search any added storage by entering its name here". A third red arrow points from a callout box to the "Edit" button of the third row, stating "User can edit any storage data by clicking the edit button".

No.	Master List Name	Display Value	Description	Actions
1	Storage	CMU Warehouse		<button>Edit</button>
2	Storage	Cold Store I		<button>Edit</button>
3	Storage	Dry Store I		<button>Edit</button>

Admin user can also add new storage by clicking the add button. When the admin user will click add button he will see a form that can be used to add new storage.

What admin user has to do?

Admin user have to first enter the name of the storage then he will click the submit button to add it.

Add New - Storage

User can enter new storage name here which they want to add

Storage (Text to be displayed)

Submit Reset

After entering the storage name user will click the submit button here to save it

The form has a light gray background and a white input field. The buttons are dark blue with white text.

Access

Second admin configuration is for **access**.

Add user

Using access configuration tab of “**Add User**”, when admin user will click on view he will see the form that displays all the registered users and the information related to them

What options admin users can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any user name by entering its name in the search bar.

Add: Admin user can add new user by add button.

A screenshot of a web-based user management system. At the top, there's a blue header bar with a 'User Add' button. Below it is a toolbar with 'Copy', 'Excel', 'PDF', and 'Column visibility' buttons. A search bar is on the right. The main area is a table with columns: No., User Name, Login Id, Phone No., Facility, User Role, and Actions. Each row contains a set of data and a row of buttons for Edit, Disable, and Change Password. A red callout bubble with the text 'One can change password by using change password button' points to the 'Change Password' button in the first row's Actions column. At the bottom, there's a pagination bar showing 'Showing 1 to 10 of 40 entries' and a 'Previous' button followed by page numbers 1 through 4 and a 'Next' button.

No.	User Name	Login Id	Phone No.	Facility	User Role	Actions
1	Alli Asghar	Alli.Qureshi	03345448716	CMU Central Warehouse, Islamabad	Provincial User	
2	Alli Khalid	Alli.Khalid	03343536666	CMU Central Warehouse, Islamabad	Provincial User	
3	Awais Mustafa	Awais.Mustafa	03315958258	CMU Central Warehouse, Islamabad	Provincial User	
4	balochistan_user_bolan	balochistan_user_bolan	03143054061	Bolan Medical Complex Quetta	Facility user	
5	Cholera Central Store	cholera_central	03334627040	Cholera Central Store	Provincial User	
6	DTL	user_dtl	03143054061	CMU Central Warehouse, Islamabad	DTL	
7	GIV DEO	user_deo_giv	03143054061	CMU Central Warehouse, Islamabad	Provincial User	
8	GIV Initiator	user_initiator_giv	03143054061	CMU Central Warehouse, Islamabad	Provincial User	
9	GIV Manager	user_manager_giv	03143054061	CMU Central Warehouse, Islamabad	Provincial User	
10	GIV Manager	user_manager_giv_r	03143054061	CMU Central Warehouse, Islamabad	Provincial User	

Moreover admin user can create and add new users for infectious management system by clicking add button. When the admin user will click add he will see a form that can be used to add new users by submitting related information.

What admin user has to do?

Admin user will first enter details to the following in the form

Full name: It is the full name of the user

Designation: It is the designation of the user.

Login ID: It is the login id assigned to the user.

Password: It is the password to log in the system.

Email: It is the email of the user.

Contact no: It is the contact number of the user.

Province: It is the province of the user.

Center: It is the warehouse assigned to the user.

Role: It is the role of the user. Admin user can create / add new users and assign role to them. The nature of role can be related to Data entry, administration and management.

Stakeholder: It is the name of the stakeholder.

Status: It is the status of the user whether active or inactive.

After entering the details in the form admin user will click submit button to save the details.

The screenshot shows the 'Add users' form within the 'INFECTIOUS DISEASES MIS' application. The form is divided into several sections with input fields:

- Full Name:** [Input field]
- Designation:** [Input field]
- Login ID:** [Input field] (Value: hepatitis_center)
- Password:** [Input field] (Value:)
- Confirm Password:** [Input field] (Value: Confirm password)
- Email:** [Input field]
- Contact No.:** [Input field]
- Province:** [Select dropdown] (Value: Select)
- Center:** [Select dropdown] (Value: Select)
- Role:** [Select dropdown] (Value: Select)
- Stakeholder Name***: [Input field]
- Status:** [Select dropdown] (Value: Active)

At the bottom right of the form are two buttons: **Submit** and **Reset**.

User Roles

Using tab of “User Roles”, when the admin user will click on view he will see the form that display information related to different roles assigned to different users.

What options admin users can avail in the form?

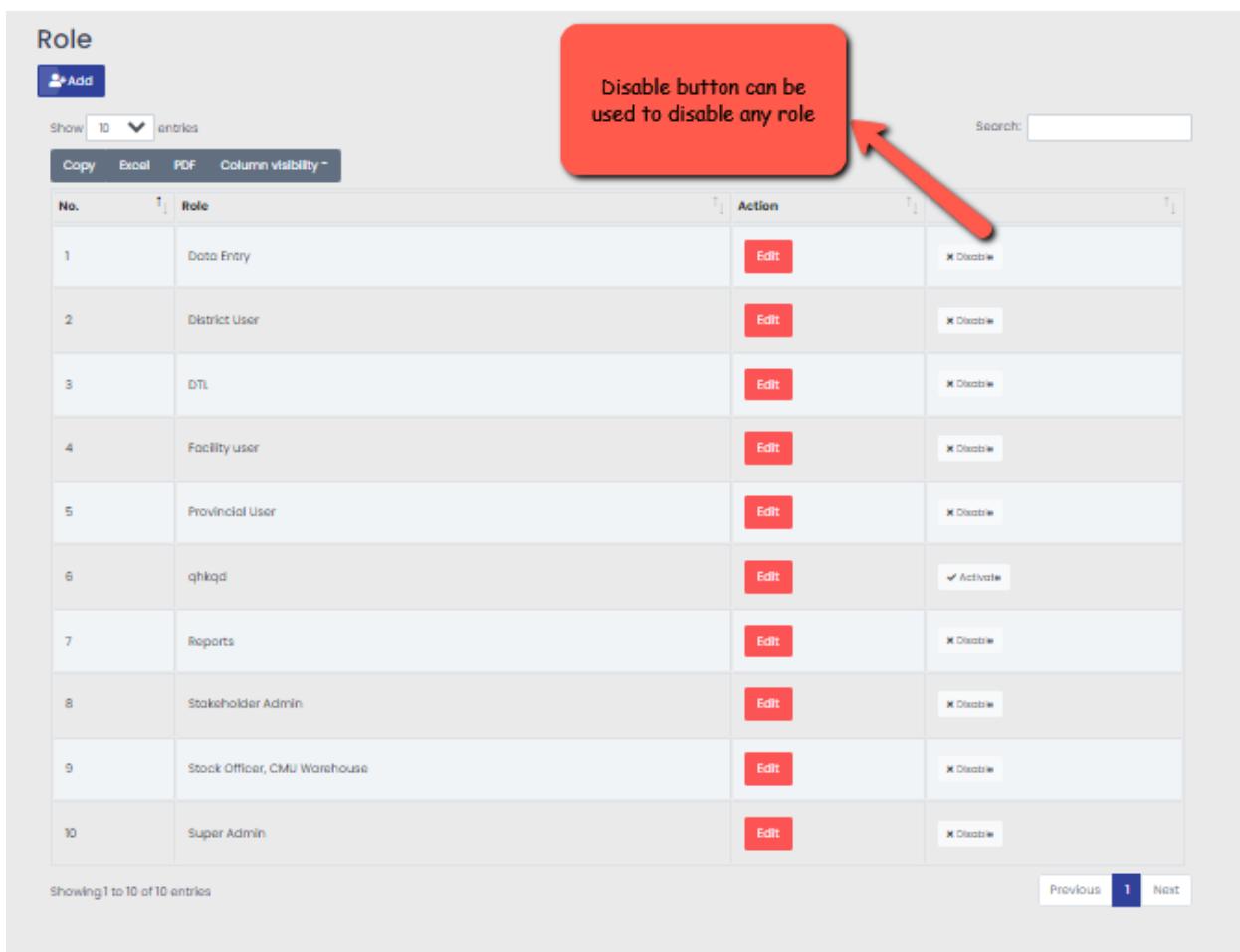
Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any user role by entering its name in the search bar.

Edit: Admin user can edit any role name by clicking edit button.



Disable button can be used to disable any role

No.	Role	Action	
1	Data Entry	<button>Edit</button>	<button>✗ Disable</button>
2	District User	<button>Edit</button>	<button>✗ Disable</button>
3	DTL	<button>Edit</button>	<button>✗ Disable</button>
4	Facility user	<button>Edit</button>	<button>✗ Disable</button>
5	Provincial User	<button>Edit</button>	<button>✗ Disable</button>
6	qhkqd	<button>Edit</button>	<button>✓ Activate</button>
7	Reports	<button>Edit</button>	<button>✗ Disable</button>
8	Stakeholder Admin	<button>Edit</button>	<button>✗ Disable</button>
9	Stock Officer, CMU Warehouse	<button>Edit</button>	<button>✗ Disable</button>
10	Super Admin	<button>Edit</button>	<button>✗ Disable</button>

Showing 1 to 10 of 10 entries

Previous 1 Next

Further Admin user can also add new role names by clicking add button. When the admin user will click add he will see the form that can create new role name.

What admin user has to do?

Simply admin user will enter the new role name and click the save button to add it. Further admin user can utilize reset button to discard the entered information.

The screenshot shows the 'Role Management' page. At the top, there is a navigation bar with links for Configurations, Reports, Documents, e-Approval, Documents Search, and Dashboard. On the right side of the header, there is a dropdown menu for 'Hepatitis Central Warehouse'. The main content area is titled 'Role Management'. It contains a form with a 'Role Name' field, a 'Save' button, and a 'Reset' button. The 'Role Name' field is currently empty.

Assign Document to user

Using tab of “Assign Document to User”, when the admin user will click on view he will see the form that displays information related to all the documents assigned to the user.

What options admin users can avail in the form?

Add: Admin user can assign document to registered users by clicking add button.

The screenshot shows the 'Assign Resources' page. At the top, there is a navigation bar with links for Configurations, Reports, Documents, e-Approval, Documents Search, and Dashboard. On the right side of the header, there is a dropdown menu for 'Hepatitis Central Warehouse'. The main content area is titled 'Assign Resources' and includes a section labeled 'ACCESS'. Below this, there is a table with columns for 'No.', 'User Field', and various access levels (GWIS|A0, GWIS|A1, GWIS|A2, TAC|B0, TAC|B1, TAC|B2, GRN|C0, GRN|C1, GRN|C2, GIV|D0, GIV|D1, GIV|D2). The table rows represent different users or roles, such as 'Naveed Ahmed Choudry', 'Superadmin', and 'Malaria User'. Each row contains several checkboxes indicating the level of access for each column.

Admin user can also assign document to user by clicking the add button. When admin user click add button a new form will open that can be used to assign documents to users.

What Admin user has to do?

Admin user will first select the user whom he wants to assign the document, then he will assign the document to the user by marking the desired document. In the end save button is utilized to save the information.

Assign Document User

Document	Approval Code
GWIS	<input type="checkbox"/> A0
GWIS	<input type="checkbox"/> A1
GWIS	<input type="checkbox"/> A2
TAC	<input type="checkbox"/> B0
TAC	<input type="checkbox"/> B1
TAC	<input type="checkbox"/> B2
GRN	<input type="checkbox"/> C0
GRN	<input type="checkbox"/> C1
GRN	<input type="checkbox"/> C2
GIV	<input type="checkbox"/> D0
GIV	<input type="checkbox"/> D1
GIV	<input type="checkbox"/> D2

One needs to first select the user from here

One needs to select the approval code for assigning the document to the selected user by clicking the box

Save Reset

Approver Level List

Using tab of “Approver Level List”, when the admin user will click on view a form will open that displays information related to all the approval level.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any approver level by entering its name in the search bar.

Add: Admin user can add new approver level by clicking add button.

Edit: Admin user can edit information related to approver level by clicking edit button.



The screenshot shows a table titled "Config List Items - Approver Level". The table has columns: No., Master List Name, Display Value, Description, and Actions. There are four entries in the table:

No.	Master List Name	Display Value	Description	Actions
1	Approver Level	GIV		Edit
2	Approver Level	GRN		Edit
3	Approver Level	GWIS		Edit
4	Approver Level	TAC		Edit

A green callout box with the text "GIV is basically Good Issuance Voucher" is positioned over the "Display Value" column for the first row. A red arrow points from the text "GIV is basically Good Issuance Voucher" to the "Display Value" cell for the first entry.

Admin user can utilize the add button to add new approver level. When admin user clicks on add button a form will open that can be used to add new approver level.

What admin user has to do?

He will have to enter name of the new approver level in the field after that he will click the submit button to add it.

INFECTIOUS DISEASES MIS

Hepatitis Central Warehouse

Approver Level (Text to be displayed)

Submit Reset

Approver Final List

Using tab of “Approver Final List”, when the admin user will click on view he will see form that displays the information of final approvers.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any final approver by entering its name in the search bar.

Add: Admin user can add new final approver by clicking add button.

Config List Items - Approver Final

No.	Master List Name	Display Value	Description	Actions
1	Approver Final	AM		Edit
2	Approver Final	DEO		Edit
3	Approver Final	Initiator		Edit
4	Approver Final	Manager		Edit

Showing 1 to 4 of 4 entries

Search:

Moreover admin user can also add new final approvers by clicking add button. When the admin user will click on add a form will open that can be used to add new final approvers.

What admin user has to do?

First admin user have to enter the name of the new final approver whom he wants to enlist after that admin user will click on submit button to save the new final approver.

Add New - Approver Final

Approver Final (Text to be displayed)

Submit Reset

One have to write the designation of the approver here then click the submit button to add

Approver Code Configuration

Using tab of “Approver Code Configuration”, when the admin user will click on view he a form that displays information related to configuration of approver code.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any approver code configuration by entering it in the search bar.

Add: Admin user can add new approver code configuration by clicking add button.

Edit: Admin user can edit approver code configuration by clicking edit button.

Disable: Admin user can use disable button to temporarily disable any approver code configuration.

Approver Code Configuration

No.	Approve From	Approve To	Action
1	A0	A1	<button>Edit</button> <button>Disable</button>
2	A1	A2	<button>Edit</button> <button>Disable</button>
3	A2	A3	<button>Edit</button> <button>Disable</button>
4	A3	B0	<button>Edit</button> <button>Disable</button>
5	B0	B1	<button>Edit</button> <button>Disable</button>
6	B1	B2	<button>Edit</button> <button>Disable</button>
7	B2	B3	<button>Edit</button> <button>Disable</button>
8	B3	C0	<button>Edit</button> <button>Disable</button>
9	C0	C1	<button>Edit</button> <button>Disable</button>
10	C1	C2	<button>Edit</button> <button>Disable</button>

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Admin user can also add new configuration by clicking add button. When the admin user will click on add a form will open that can be used to add new approver code configuration.

What admin user has to do?

Admin user will select the approvers in the form and click on save button to save the configuration. Admin user can also use reset button to reset the selections.

Add Approver Code Configuration

Approve From*

Select

Approve To*

Select

The user will select the approver code from here

The user will select the designation code here who will receive approved things

Save Reset

Assign warehouse to user

Using tab of “Assign Warehouse to User”, when the admin users will click on view or add a form will open that can be used to assign warehouse to user.

What admin user has to do?

Admin user will first specify the following in the form

User: It is the user of the IDSMIS

Warehouse: It is the place which is used for storage.

Amin user will first select the user after that admin user will assign warehouse to selected user and click save button to save it. Reset button can be used to reset the form.

The screenshot shows a form titled "Assign Resources". At the top left, there is a dropdown menu labeled "Users*" with the placeholder "Select". A red arrow points to this dropdown, and a red callout box says "Admin user will select the user here". Below the dropdown is a section titled "Warehouses" with a list of checkboxes. The checkboxes include: HF Islamabad, Lady Reading Hospital Peshawar, Mardan Medical Complex, MMM Teaching Hospital D I Khan, Saidu Sharif Hospital Swat, Bannu District Store, and Treatment Coordinator CMU Islamabad. A red callout box with a red arrow points to the "Treatment Coordinator CMU Islamabad" checkbox, stating "Warehouse can be assigned from here". At the bottom right of the form, there are two buttons: a blue "Save" button and a green "Reset" button. A red callout box with a red arrow points to the "Save" button, stating "Save button is used to save the details".

Product

The third admin configuration is for **product**

Product Data Elements

Using tab of “**Product Data Elements**”, when the admin user will click on view a form will open that will show all the data elements related to the product including the following

- **Batch no:** It is the batch no of the product.
- **Manufacturing Date:** It is the Date on which product is manufactured.
- **Expiry Date:** It is the Date after which product is not usable.
- **Serial No:** It is the serial number of the product.
- **Warranty (in Years):** It is the written guarantee, issued to the purchaser promising to repair or replace it if necessary within a specified period of time.
- **Pack Size:** It is the Packet size of the product.
- **Unit:** It is the units of the product.
- **At Transit Temperature:** It is the transit temperature of the product.
- **At Receiving Temperature:** It is the receiving temperature of the product.
- **Retest date:** It is the retest date of the product.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any product data element by entering its name in the search bar.

Add: Admin user can add new product data element by clicking add button.

Edit: Admin user can edit details related to product data element by clicking edit button.

Disable: Admin user can use disable button to temporarily disable any product data element.

Field List

No.	Field Name	Action	
1	Batch No	Edit	X Disable
2	Mfg.Date	Edit	X Disable
3	Exp.Date	Edit	X Disable
4	Serial No	Edit	X Disable
5	Warranty (years)	Edit	X Disable
6	Pack Size	Edit	X Disable
7	Unit	Edit	X Disable
8	At Transit Temp	Edit	X Disable
9	At Receiving Temp	Edit	X Disable
10	Retest Date	Edit	X Disable

Showing 1 to 10 of 10 entries

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Admin user can also add new data elements by clicking add button. When admin user clicks on add a form will open that can be used to add new data elements.

What admin user has to do?

Admin user has to first specify the following.

Field name: It is the field name of the data element.

Type: It is the type of the data element.

Rank: It is the rank of the data element.

Admin user will use save button after specifying the desired fields to save the data elements.

Add Field

The screenshot shows a 'Field Name' input field with a red asterisk and a 'Type' dropdown set to 'Select'. Below these are two teal callouts: one pointing to the 'Field Name' field with the text 'one can add new field by writing the name of field here', and another pointing to the 'Rank' input field with the text 'You can also give rank to new field by specifying the rank number here'. In the bottom right corner are 'Save' and 'Reset' buttons.

Field Name *

Type*

Select

Rank

Save Reset

one can add new field by writing the name of field here

You can also give rank to new field by specifying the rank number here

Product Category

Using tab of “**Product Category**”, when admin user clicks on view they will see a form that displays all the product categories utilizing product data elements.

What options admin user can avail in the form?

Add: Admin user can add new product category utilizing product data elements by clicking add button.

Assign Resources

User can add new category and assign field to it by add button

No.	Category Field	Batch No	Mfg.Date	Exp.Date	Serial No	Warranty (years)	Pack Size	Unit	At Transit Temp	At Receiving Temp	Retest Date
1	Medicine	✓	✓	✓	✓	✗	✓	✗	✗	✗	✗
	Is Mandatory	✓	✓	✓	✗	✗	✗	✗	✗	✗	✗
2	Assets	✓	✗	✗	✓	✓	✗	✗	✗	✗	✗
	Is Mandatory	✓	✗	✗	✓	✓	✗	✗	✗	✗	✗
3	Printing	✓	✗	✗	✓	✗	✓	✓	✗	✗	✗
	Is Mandatory	✓	✗	✗	✓	✗	✓	✓	✗	✗	✗
4	Laboratory Equipment	✓	✗	✗	✓	✗	✗	✗	✗	✗	✗
	Is Mandatory	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗
5	Chemicals and Reagents	✓	✗	✓	✗	✗	✗	✗	✗	✗	✗
	Is Mandatory	✓	✗	✓	✗	✗	✗	✗	✗	✗	✗
6	Diagnostics	✓	✓	✓	✗	✗	✓	✗	✓	✓	✗
	Is Mandatory	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗
7	PPEs	✓	✗	✗	✓	✗	✗	✗	✗	✗	✗
	Is Mandatory	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗
8	General Items	✓	✗	✓	✗	✗	✗	✗	✗	✗	✗
	Is Mandatory	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗
9	Diagnostic	✓	✓	✓	✗	✗	✓	✗	✗	✗	✗
	Is Mandatory	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗
10	Preventive Item	✓	✗	✗	✓	✗	✗	✗	✗	✗	✗
	Is Mandatory	✓	✗	✗	✗	✗	✗	✗	✗	✗	✗

Admin user can add new product category and can select new product data elements for the product category with clearly indicating the mandatory data elements for the newly added product category by clicking the add button. When admin user will click add button a form will open that can be used to add new product category.

What admin user has to do?

First Admin user has to select the following

Category: It is the category of the product.

Field list: It is the product data element.

Is Mandatory: It shows whether the data element is mandatory for the product or not. Admin user has to select the Is Mandatory Box for the data element which is mandatory for the product.

After specifying the fields admin user will click save button to save it.

The screenshot shows a 'Assign Fields' interface. On the left, there's a 'Category*' dropdown menu with a red arrow pointing to it and a callout bubble stating 'One can select the new product category here'. Below the dropdown is a 'Field List' section containing several checkboxes: 'Batch No', 'Mfg.Date', 'Exp.Date', 'Serial No', 'Warranty (years)', 'Pack Size', 'Unit', 'At Transit Temp', 'At Receiving Temp', and 'Retest Date'. To the right of these is a 'Is Mandatory' section with a row of checkboxes. A red arrow points from the 'Warranty (years)' checkbox in the field list to the first checkbox in the 'Is Mandatory' section, with a callout bubble stating 'One can associate the product data element with new product category by clicking the box here'. Another red arrow points from the 'Is Mandatory' section to the second checkbox in the same row, with a callout bubble stating 'User has to click the box here for the data element which is mandatory for the new product category'. At the bottom right are 'Save' and 'Reset' buttons, and a partially visible 'Activate' button.

Product Type

Using tab of “**Product Type**”, when admin users click on view they will see a form that displays all the added product types.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any product type by entering its name in the search bar.

Add: Admin user can add new product type by clicking add button.

Edit: Admin user can edit details of any product type by clicking edit button.

Config List Items - Product Type

No.	Master List Name	Display Value	Description	Actions
1	Product Type	Assets		Edit
2	Product Type	Chemical & Reagent		Edit
3	Product Type	Chemicals and Reagents		Edit
4	Product Type	Diagnostic		Edit
5	Product Type	Diagnostics		Edit
6	Product Type	First Treatment Regimen		Edit
7	Product Type	First-Line Antibiotics		Edit
8	Product Type	General Item		Edit
9	Product Type	General Items		Edit
10	Product Type	Glassware		Edit

Showing 1 to 10 of 24 entries

Previous **1** 2 3 Next

Admin user can also add new product type by clicking add button. When the admin user will click on add a form will open that can be used to add new product type.

What admin user has to do?

Admin user will have to first enter name of the new product type he wants to enlist then by clicking the submit button he can save the new product type.

Add New - Product Type

Product Type (Text to be displayed)

[Submit](#) [Reset](#)

Product Generic Name

Using tab of “**Product Generic Names**”, when the admin users will click on view a form will open that displays all the added products by their generic names.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any product generic name by entering it in the search bar.

Add: Admin user can add new product generic name by clicking add button.

Edit: Admin user can edit any product generic name by clicking edit button.

Disable: Admin user can disable any product by clicking disable button.

Generic Name

No.	Generic names	Action	Disable
1	Tab Dolutegravir/Lamivudine/Tenofovir	Edit	Disable
2	Dolutegravir Tablet	Edit	Disable
3	Efavirenz	Edit	Disable
4	Efavirenz	Edit	Disable
5	Efavirenz+[Lamivudine+Zidovudine] Tablet Co-Pack	Edit	Disable
6	Efavirenz+Lamivudine+Tenofovir Tablet	Edit	Disable
7	Artemether/Lumefantrine	Edit	Disable
8	Chloroquine	Edit	Disable
9	RH Rifampicin 75mg + Isoniazid 50mg	Edit	Disable
10	E (Ethambutol 100mg)	Edit	Disable

Showing 1 to 10 of 403 entries

Previous 1 2 3 4 5 ... 41 Next

Admin user can also add new product generic names by clicking add button. When the admin user will click add button a form will open that can be used to add new generic name

What admin user has to do?

Admin user has to first enter the generic name in the desired field and after that admin user will click save button to save it. Reset button can be used to discard the entered information.

Add Generic Name

Generic Name *

Save Reset

Product Strength

Using tab of “**Product Strength**”, when the admin user will click on view he will see a form that displays strength of added products.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any product strength by entering it in the search bar.

Add: Admin user can add new product strength by clicking add button.

Edit: Admin user can edit detail of product strength by clicking edit button.

Disable: Admin user can disable any product strength by clicking disable button.

The screenshot shows a table of product strengths with columns for No., Product Strength, Action, and Disable. Red annotations highlight specific features:

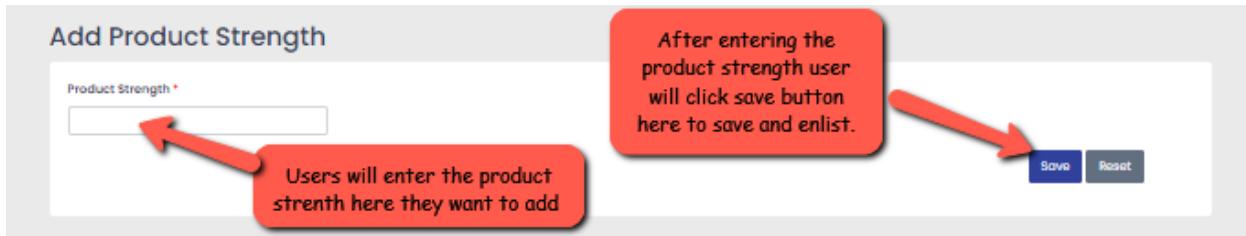
- A red arrow points to the "PDF" button in the toolbar above the table, with a callout bubble stating: "Users can export list in PDF by clicking PDF Tab here".
- A red arrow points to the "Edit" button in the first row's Action column, with a callout bubble stating: "User can edit any product strength by utilizing edit button here".

No.	Product Strength	Action	Disable
1	300mg	Edit	Disable
2	60/120 mg	Edit	Disable
3	60 mg	Edit	Disable
4	300/100mg	Edit	Disable
5	50mg	Edit	Disable
6	50/300/300mg	Edit	Disable
7	600mg	Edit	Disable
8	200mg	Edit	Disable
9	600+300/300mg	Edit	Disable
10	600/300/300mg	Edit	Disable

Admin user can also add new product strength by clicking the add button. When the admin user clicks add button a form will open that can be used to add new product strength.

What admin user has to do?

Admin user has to first enter product strength in the desired field and after that admin user will click save button to save and enlist it. Reset button can be used to discard the entered information.



Product Method

Using tab of “Product Method”, when the admin user will click on view a form will open that displays all the method type.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any method type by entering its name in the search bar.

Add: Admin user can add new product method type by clicking add button.

Edit: Admin user can edit details of product method type clicking edit button.

Disable: Admin user can disable any product method type by using disable button.

Method Types

User can click add button to add new product method type

User can click edit button to edit added method type

User can disable any method type by utilising disable button

Tablet is product method type

No.	Method Types	Action	Disable
1	Vials	Edit	Disable
2	Tablet	Edit	Disable
3	Capsule	Edit	Disable
4	Syrup	Edit	Disable
5	VLS	Edit	Disable
6	Ampoule	Edit	Disable
7	Injection	Edit	Disable
8	Test	Edit	Disable
9	Syringe	Edit	Disable
10	Bottle	Edit	Disable

Showing 1 to 10 of 46 entries

Previous 1 2 3 4 5 Next

Admin user can add new product method types by clicking add button. When the admin user will click add button a form will open that can be used to add new method type.

What admin user has to do?

Admin user will first enter the name of the new method type in the desired field after that admin user will click on save button to save it. Reset button can be used to discard the entered information.

Add Method Types

Method Types*

Users can enter new method type here which they want to add

Save button is to save the newly entered method type

Save Reset

Product Unit

Using tab of “Product Unit”, when the admin user will click on view a form will open that displays all the added product units.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any product unit type by entering its name in the search bar.

Add: Admin user can add new product unit type by clicking add button.

Edit: Admin user can edit details of product unit type by clicking edit button.

The screenshot shows a table titled "Config List Items - Product Unit". The table has columns for No., Master List Name, Display Value, Description, and Actions. The Actions column contains "Edit" and "Delete" buttons. A red arrow points from the "Excel" button in the toolbar to a callout bubble that says "User can export whole list of product unit in excel by clicking excel here". Another red arrow points from the "Edit" button in the Actions column to a callout bubble that says "Edit button is used edit the added product type".

No.	Master List Name	Display Value	Description	Actions
1	Product Type	Ampoule		<input type="button" value="Edit"/>
2	Product Type	Blister		<input type="button" value="Edit"/>
3	Product Type	Book		<input type="button" value="Edit"/>
4	Product Type	Booklet		<input type="button" value="Edit"/>
5	Product Type	Box		<input type="button" value="Edit"/>
6	Product Type	Capsule		<input type="button" value="Edit"/>
7	Product Type	Card		<input type="button" value="Edit"/>
8	Product Type	Chart		<input type="button" value="Edit"/>
9	Product Type	Inj		<input type="button" value="Edit"/>
10	Product Type	Kit		<input type="button" value="Edit"/>

Showing 1 to 10 of 23 entries

Previous 1 2 3 Next

Admin user can add new product unit by clicking the add button. When the admin user click on add button a form will form that can be used to add new product unit.

What admin user has to do?

Admin user will first enter the name of the product unit in the desired field in the form and after that admin user will click submit button to save it. Reset button can be used by admin user to discard or reset the entered information.

Add New - Product Unit

Product Unit (Text to be displayed)

User can enter new product unit name here

Submit button is used to save the new product unit

Reset button is used to reset the text

Product

Using tab of “**Product**”, when the admin user will click on view a form will open that displays all the added products.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any product by entering name in the search bar.

Add: Admin user can add new product by clicking add button.

Edit: Admin user can edit details of product by clicking edit button.

Activate: Admin user activate any product when it is available by clicking activate button.

Products

Show 10 entries

Copy Excel PDF Column visibility

No.	Auto Generated	Product type	Product Name	Product Strength	Product Description	Action
1	P-194	61	1 ml Transfer Pipet			<button>Edit</button> <input checked="" type="checkbox"/> Activate
2	P-190	61	100 ul Transfer Pipet 001-1799			<button>Edit</button> <input checked="" type="checkbox"/> Activate
3	P-257	141	2-Propanol 99.5% for Molecular Biology, Sigma	99.50%		<button>Edit</button> <input checked="" type="checkbox"/> Activate
4	P-601	112	24 G, Butterfly Needle		JMS 135 packs	<button>Edit</button> <input checked="" type="checkbox"/> Activate
5	P-241	141	4-Nitrobenzoic Acid: Merck	500g		<button>Edit</button> <input checked="" type="checkbox"/> Activate
6	P-193	61	400 ul transfer Pipet 967NL			<button>Edit</button> <input checked="" type="checkbox"/> Activate
7	P-540	112	96 Deep Well Plates		Pack of 32 Pieces	<button>Edit</button> <input type="checkbox"/> Disable
8	P-544	112	96 Well Optical Reaction Plates		Pack of 20 Pieces	<button>Edit</button> <input type="checkbox"/> Disable
9	P-172	131	A small, fine brush	NA		<button>Edit</button> <input checked="" type="checkbox"/> Activate
10	P-020	36	Abacavir / Lamivudine dispersible Tablets	120/60 mg		<button>Edit</button> <input checked="" type="checkbox"/> Activate

Showing 1 to 10 of 723 entries

Previous **1** 2 3 4 5 ... 73 Next

Admin user can add new products by clicking add button. When the admin user clicks add button a form will open that can be used to add new products.

What admin user has to do?

Admin user has to first fill the following fields

Product Type: It is the type of the product.

Product code: It is the code of the product.

Product name: It is the name of the product.

Min Quantity: It is the minimum quantity limit of the product.

Maximum Quantity: It is the maximum quantity limit of the product.

Re-order Quantity: It is the reordered quantity of the product.

Pack Size/Qty Per Pack: It is pack size of the product or the quantity of product per pack.

Carton Size/ Qty per Carton: It is the carton size of the product or the quantity per carton of the product.

Unit: It is the unit of product.

Barcode: It is the barcode assigned to each product for scanning.

Description: It can be any additional detail related to product.

After filling the desired information admin user will click save button to save it. Reset button can be used to discard the entered information.

Add Products

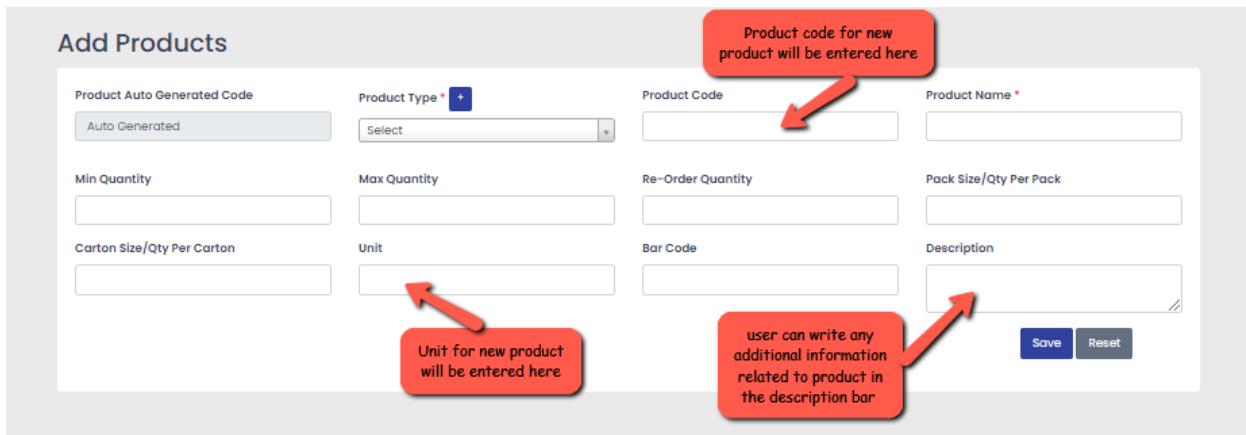
Product Auto Generated Code <input type="text" value="Auto Generated"/>	Product Type * <input type="button" value="Select"/>	Product Code <input type="text"/>	Product Name * <input type="text"/>
Min Quantity <input type="text"/>	Max Quantity <input type="text"/>	Re-Order Quantity <input type="text"/>	Pack Size/Qty Per Pack <input type="text"/>
Carton Size/Qty Per Carton <input type="text"/>	Unit <input type="text"/>	Bar Code <input type="text"/>	Description <input type="text"/>

Product code for new product will be entered here

Unit for new product will be entered here

user can write any additional information related to product in the description bar

Save **Reset**



The screenshot shows a form titled 'Add Products'. It contains four main sections: Product Information (Auto Generated Code, Product Type, Product Code, Product Name), Stock Management (Min Quantity, Max Quantity, Re-Order Quantity, Pack Size/Qty Per Pack), Product Details (Carton Size/Qty Per Carton, Unit, Bar Code, Description), and a Save/Reset button. Three red callout boxes with arrows point to specific fields: 'Product code for new product will be entered here' points to the Product Code field; 'Unit for new product will be entered here' points to the Unit field; and 'user can write any additional information related to product in the description bar' points to the Description field.

Product Mapping

Using tab of “**Product Mapping**”, when the admin user will click on view or add a form will open that can be used to map products with relevant stakeholders.

What admin user has to do?

Admin user will first specify the following in the form

Stakeholder Name: It is the name of the stakeholder.

Product: It is the product that user will map with the stakeholder

Admin user will first select the stakeholder name after that admin user will map products with the selected stakeholder and click save button to save it. Reset button can be used to reset the form.

Assign Resources

Stakeholder Name*

User will select the stake holder here

Product

(P-001) Abacavir Tablets

(P-002) Efavirenz 600mg Tablet

(P-003) Determine Combo HIV Test Kit

(P-004) Uni Gold HIV Test Kit

(P-005) Doxycycline 100mg Capsule

(P-006) Cefixime 400mg Capsule

(P-007) Azithromycin 500mg Tablet

(P-741) Water Stills

(P-742) Weighing Balance

(P-743) Latex Gloves

Save Reset

Save button is used to save product mapping

Manufacturer

Using tab of “Manufacturer”, when the user will click on view they will see the form that displays information related manufacturers of products.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any manufacturer by entering its name in the search bar.

Add: Admin user can add new manufacturer by clicking add button.

Edit: Admin user can edit details of manufacturer by clicking edit button.

Activate: Admin can activate any manufacturer by clicking activate button.

Manufacturer

Add button can be used to add new manufacturer

User can edit any manufacturer detail by edit button

No.	Manufacturer	Type	Action	Activate
1	Cipla Ltd Mumbai India	Manufacturer	Edit	✓ Activate
2	Strides Pharma Science Ltd India	Manufacturer	Edit	✓ Activate
3	HETRO LABS LTD India	Manufacturer	Edit	✓ Activate
4	MACLEODS Pharmaceuticals India	Manufacturer	Edit	✓ Activate
5	Emcure Pharmaceuticals Limited India	Manufacturer	Edit	✓ Activate
6	CELLTRION Pharm Inc Korea	Manufacturer	Edit	✓ Activate
7	Stride Shasun Limited India	Manufacturer	Edit	✓ Activate
8	Medopharm Malur factory (IDA Foundation) In	Manufacturer	Edit	✓ Activate
9	BD International	Manufacturer	Edit	✓ Activate
10	Mylan Laboratories Limited	Manufacturer	Edit	✓ Activate

Showing 1 to 10 of 101 entries

Previous 1 2 3 4 5 ... 11 Next

Admin user can add new manufacturer by clicking the add button. When admin user clicks add button a new form will open that can be used to add new manufacturer.

What admin user has to do?

Admin user will enter the name of the manufacturer in the desired field can click save button to save it.

The screenshot shows a software application window titled "INFECTIOUS DISEASES MIS". At the top, there's a navigation bar with links for "Configurations", "Reports", "Documents", "e-Approval", "Documents Search", and "Dashboard". On the right side of the header, there's a logo for "Hepatitis Central Warehouse". The main content area is titled "Add Manufacturer". It contains two input fields: "Type *" (set to "Manufacturer") and "Manufacturer *". Below these fields are "Save" and "Reset" buttons. The overall interface is clean and modern.

Supplier

Using tab of “Supplier”, when the user will click on view a form will open that displays all listed suppliers of products.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any supplier by entering its name in the search bar.

Add: Admin user can add new supplier by clicking add button.

Edit: Admin user can edit details of any supplier by clicking edit button.

Disable: Admin user can use disable button to temporarily disable any supplier

The screenshot shows a table of suppliers. The columns are labeled: No., Supplier Name, Type, Action, and Status. The 'Action' column contains 'Edit' buttons for each supplier. The 'Status' column includes checkboxes for 'Disable' and 'Activate'. The first supplier listed is 'Panson Pharma'.

No.	Supplier Name	Type	Action	Status
1	Panson Pharma	Supplier	Edit	<input checked="" type="checkbox"/> Disable
2	Rotax Pharma	Supplier	Edit	<input checked="" type="checkbox"/> Disable
3	Mylan Laboratories Limited India	Supplier	Edit	<input checked="" type="checkbox"/> Activate
4	Bolloré Logistic	Supplier	Edit	<input checked="" type="checkbox"/> Activate
5	DSV Air and Sea Pakistan	Supplier	Edit	<input checked="" type="checkbox"/> Activate
6	Adil Enterprises Islamabad	Supplier	Edit	<input checked="" type="checkbox"/> Disable
7	Frontier Works Promotors Peshawar	Supplier	Edit	<input checked="" type="checkbox"/> Disable
8	Kushne + Nagel (PVT) Limited	Supplier	Edit	<input checked="" type="checkbox"/> Disable
9	Macleods (at Oxalis Labs)	Supplier	Edit	<input checked="" type="checkbox"/> Disable
10	Micro Labs Hosur India	Supplier	Edit	<input checked="" type="checkbox"/> Activate

Showing 1 to 10 of 24 entries

Previous 1 2 3 Next

Admin user can also add new supplier by clicking the add button. When the admin user will click add button a form will open that can be used to add new supplier.

What admin user has to do?

Admin user has to first fill the following fields in the form

Full name of Supplier: It is the full name of the supplier.

Contact person name: It is the contact person name on behalf of supplier.

Contact/ Phone number: It is the contact number of the supplier.

Email: It is the email of the supplier.

GSTN#: It is the GSTN number of the supplier.

NTN#: It is the NTN number of the supplier.

Address: It is the address of the supplier.

After specifying the information in the form admin user will click save button to save it. Reset button can be used to discard the entered information.

Add Supplier

Type*	Full Name of Supplier*	Contact Person Name	Contact/Phone Number
Supplier			
Email	GSTN#	NTN#	Address

GSTN (Goods and services tax number) of new supplier will be entered here

NTN (National tax number) will be entered here

Save **Reset**

Document / Approver

The fourth admin configuration is of Document / approver.

Document Type List

Using tab of “Document Type List”, when the admin user click on view a form will open that displays all the approver levels with documents assigned to them.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any approval level by entering its name in the search bar.

Edit: Admin user can edit details of any approval level by clicking edit button.

No.	Master List Name	Display Value	Description	Actions
1	Approver Level	GIV		Edit
2	Approver Level	GRN	GRN is Good Received Note	Edit
3	Approver Level	GWIS		Edit
4	Approver Level	TAC		Edit

Admin user can add or create new approver level by clicking the add button. When admin user clicks the add button a form will open that can be used to add new approver level.

What admin user has to do?

Admin user will first enter the name of the approver level in the form and after that click the submit button to save it.

The screenshot shows a web application interface for 'INFECTIOUS DISEASES MIS'. The top navigation bar includes links for 'Configurations', 'Reports', 'Documents', 'e-Approval', 'Documents Search', and 'Dashboard'. A logo for 'Hepatitis Central Warehouse' is also present. The main content area is titled 'Add New - Approver Level'. It contains a single input field labeled 'Approver Level (Text to be displayed)' with a placeholder '(Text to be displayed)'. Below the input field are two buttons: 'Submit' and 'Reset'.

Document Type

Using tab of “Document Type”, when the admin user click on view a form will open that displays list of all the added documents.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any document type by entering its name in the search bar.

Edit: Admin user can edit details of any document type by clicking edit button.

Disable: Admin user can temporarily disable any document type by clicking disable button.

The screenshot shows a table titled 'Document Type'. The table has columns for 'No.', 'Document Type', and 'Action'. There are two entries: one with 'PO' in the 'Document Type' column and another with 'Others'. In the 'Action' column, there are 'Edit' and 'Disable' buttons for each row. Red arrows and callouts point to the 'Add' button (top left), the 'Edit' button in the 'Action' column, the 'PO' entry in the 'Document Type' column, and the 'Disable' button in the 'Action' column. A search bar is located at the top right of the table area. The bottom of the table shows pagination with 'Showing 1 to 2 of 2 entries' and 'Previous' and 'Next' buttons.

No.	Document Type	Action
1	PO	<button>Edit</button> <button>Disable</button>
2	Others	<button>Edit</button> <button>Disable</button>

Admin user can create new document type by clicking the add button. When admin user clicks add button a form will open that can be used to add new document type.

What admin user has to do?

Admin user will first enter the name of the document type in the form and after that click save button to save it. Reset button can be used to discard the entered information.

The screenshot shows a form titled "Add Document Type". Inside the form, there is a text input field labeled "Document Type *". A red arrow points from a callout box containing the text "Name of document type is entered here" to this input field. In the bottom right corner of the form, there are two buttons: "Save" and "Reset". Another red arrow points from a callout box containing the text "Save button is used to save the document type" to the "Save" button.

Transaction type

Using tab of “**Transaction Type**”, when the admin user clicks on view a form will open that displays list of all the types of transactions and the nature of transactions whether it is positive or negative.

“+” Indicates the incoming transactions.

“-” Indicates the outgoing transactions.

What options admin user can avail in the form?

Add: Admin user can add new transaction type by clicking add button.

Edit: Admin user can edit details of any transaction type by clicking edit button.

Transaction Type

Add button is used to add new transaction type

"-" indicated transactions which decrease the stock quantity

"+" indicated transactions which increase the stock quantity

No.	Transaction Type	Transaction Nature	Action
1	Receive	+	Edit
2	Issue	-	Edit
3	Short Received	-	Edit
4	Damaged / Broken	-	Edit
5	Lost / Theft	-	Edit
6	Recovered the lost items	+	Edit
7	Expired	-	Edit
8	Excess Estimate	+	Edit
9	Opening Balance	+	Edit
10	Return	+	Edit

Admin user can also add new transaction types by defining the nature of transaction. When the admin user clicks add button a form will open that can be used to add new transaction type.

What admin user has to do?

Admin user will enter the following details in the form

Transaction type: It is the type of transaction.

Transaction Nature: It is the nature of transaction whether is incoming or outgoing. Incoming is indicated by + sign whereas outgoing is indicated by - sign.

After entering the details admin user clicks save button to save it. Reset button can be used to reset the form.

Add Transaction Type

Transaction Type *	Transaction Nature *
<input type="text"/>	<input type="text"/>
Name of transaction type will be entered here Transaction nature defines what kind of impact transaction have on stock quantity and can be selected here	
<input type="button" value="Save"/> <input type="button" value="Reset"/>	

Challan Type

Using tab of “**Challan Type**”, when the admin users click on view a form will open that displays the list of different type of challans.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any challan type by entering its name in the search bar.

Edit: Admin user can edit details of any challan type by clicking edit button.

Add: Admin user can add new challan type by clicking add button.

Disable: Admin user can use disable button to temporarily disable any challan type.

Challan Type

No.	Challan Type	Action	Disable
1	Purchase Order	<input type="button" value="Edit"/>	<input type="button" value="Disable"/>
2	No Reference (Direct)	<input type="button" value="Edit"/>	<input type="button" value="Disable"/>
3	Warehouse Transfer#	<input type="button" value="Edit"/>	<input type="button" value="Disable"/>

Show 10 entries Search:

Copy Excel PDF Column visibility ▾

Showing 1 to 3 of 3 entries Previous 1 Next

Admin user can add new challan by utilizing the add button. When the admin user clicks add button a form will open that can be used to add new challan type.

What admin user has to do?

Admin user will first enter the name of the new challan type in the form and after that click save button to save it. Reset button can be used to reset the form.

The screenshot shows a web-based form titled "Add Challan Type". At the top left is a text input field with the placeholder "Challan Type *". A red arrow points to this field from a callout bubble containing the text "Name of new challan type is entered here". At the bottom right of the form are two buttons: a blue "Save" button and a grey "Reset" button. A red arrow points to the "Save" button from a callout bubble containing the text "Save button is used to save new challan type".

Currency Type

Using tab of “Currency Type”, when the admin user click on view a form will open that displays the list of all currencies being used.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any currency type by entering its name in the search bar.

Edit: Admin user can edit any currency type by clicking edit button.

Add: Admin user can add new currency type by clicking add button.

Config List Items - Currency					
	 Add	Add button is used to add new currency type		Edit button is used to edit related details of currency	
No.	Master List Name	Display Value	Description	Actions	
1	Currency	34		 Edit	
2	Currency	Euro		 Edit	
3	Currency	NA		 Edit	
4	Currency	PKR		 Edit	
5	Currency	UK Pound		 Edit	
6	Currency	US Dollar		 Edit	

Showing 1 to 6 of 6 entries

Previous | Next

Admin user can add new currency type by clicking the add button. When admin user clicks add button a form will open that can be used to add new currency type.

What admin user has to do?

Admin user will first enter the name of new currency type in the form and after that admin user click submit button to save it. Reset button can be used to reset the button.

Add New - Currency

Currency (Text to be displayed)	<input type="text"/>	 Submit	 Reset
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New currency type will be entered here

Submitt button is used to save the new currency type

Vehicle Type

Using tab of “Vehicle Type”, when the admin user click on view a form will open that displays the list of all types of vehicles being previously used.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any vehicle type by entering its name in the search bar.

Edit: Admin user can edit details of any vehicle type by clicking edit button.

Add: Admin user can add new vehicle type by using add button.

The screenshot shows a table titled "Config List Items - Vehicle Type". The table has columns for No., Master List Name, Display Value, Description, and Actions. The Actions column contains an "Edit" button for each row. A green arrow points to the "Add" button in the top-left corner of the table header area. A green callout box with the text "Add button is used to add new vehicle type" is positioned over the "Add" button. Another green arrow points to one of the "Edit" buttons in the Actions column. A green callout box with the text "Edit button is used to edit details of vehicle type" is positioned over the "Edit" button.

No.	Master List Name	Display Value	Description	Actions
1	Vehicle Type	"20" Container		<input type="button" value="Edit"/>
2	Vehicle Type	"20" Container		<input type="button" value="Edit"/>
3	Vehicle Type	10 Wheeler trucks		<input type="button" value="Edit"/>
4	Vehicle Type	16 Ft Container truck		<input type="button" value="Edit"/>
5	Vehicle Type	20 Feet Container		<input type="button" value="Edit"/>
6	Vehicle Type	20 ft Container		<input type="button" value="Edit"/>
7	Vehicle Type	20 Ft Container truck		<input type="button" value="Edit"/>
8	Vehicle Type	20 ft. Container truck		<input type="button" value="Edit"/>
9	Vehicle Type	40 Container		<input type="button" value="Edit"/>
10	Vehicle Type	40 Feet Container		<input type="button" value="Edit"/>

Admin user can add new vehicle type by clicking the add button. When the admin user clicks add button a form will open that can be used to add new vehicle type.

What admin user has to do?

Admin user will first enter the name of the vehicle type in the form and after that clicks submit button to save it. Reset button can be used to reset the form.

Add New – Vehicle Type

Vehicle Type (Text to be displayed)

Name of new vehicle type is entered here

Submit Reset

Submit button is used to save new vehicle type

Approver Code

Using tab of “Approver Code”, when the admin user click on view a form will open that displays list of all the approver codes for different documents and the approver designation.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any approver code by entering it in the search bar.

Edit: Admin user can edit details of any approver code by clicking edit button.

Add: Admin user can add new approver code by clicking add button.

Disable: Admin user can use disable button to temporarily disable any approver code.

The screenshot shows a table titled "Approver Code" with the following data:

No.	Approver Code	Document	Approver Designation	Level	Final	Action
1	A0	OWIS	Initiator	1	False	Edit Disable
2	A1	OWIS	DEO	2	False	Edit Disable
3	A2	OWIS	AM	3	True	Edit Disable
4	B0	TAC	Initiator	1	False	Edit Disable
5	B1	TAC	DEO	2	False	Edit Disable
6	B2	TAC	AM	3	True	Edit Disable
7	C0	GRN	Initiator	1	False	Edit Disable
8	C1	GRN	DEO	2	False	Edit Disable
9	C2	GRN	AM	3	True	Edit Disable
10	D0	GW	Initiator	1	False	Edit Disable

Annotations on the screenshot:

- "Level defines rank of approver" points to the "Level" column.
- "False" means document is still in process of approval points to the "Final" column for row 1.
- "True" means document is approved points to the "Final" column for row 9.

Admin user can add new approver code for different documents by clicking the add button. When admin user clicks on add button a form will open that can be used to add new approver code.

What admin user has to do?

He has to first specify the document the following field in the form

Document: It is the name of the document.

Approver code: It is the approver code.

Approver Designation: It is the designation of the approver.

Level: It is the level of the approver.

Final: It indicates true and false. True means document is approved and false means document is in process of approval.

After entering the desired details in the form admin user will click save button to save it. Reset button can be used to reset the form.

Add Approver Code

Document* Approver Code * Approver Designation* Level*

Final*

Save Reset

User will enter New approver code here

True / False will be selected from here

PO Type

Using tab of “PO Type”, when the admin user click on view a form will open that displays the list of all types of PO (purchase orders) being previously added.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any PO type by entering its name in the search bar.

Edit: Admin user can edit details of any PO type by clicking edit button.

Add: Admin user can add new PO type by clicking add button.

Config List Items - PO Types

Show: 10 entries

Copy Excel PDF Column visibility

No. Master List Name Display Value Description Actions

1 PO Types CMU

2 PO Types GF

3 PO Types GF

User can add new PO type by add button

Edit button can be used to edit description of PO type

Search: Previous Next

Admin user can add new purchase order types by clicking the add button. When the admin user clicks add button a form will open that can be used to add new PO type.

What admin user has to do?

Admin user will first enter the name of the PO type in the form and after that clicks submit button to save it. Reset button can be used to reset the form.

The screenshot shows a user interface titled "Add New - PO Types". It contains a text input field labeled "PO Types (Text to be displayed)" with the placeholder "Text to be displayed". Below the input field are two buttons: "Submit" and "Reset". Two callout boxes with arrows point to these elements: one points to the input field with the text "Here User can enter name of new PO Type", and another points to the "Submit" button with the text "Submit button is used to save new PO type".

PO Document Info

Using tab of “**PO Document Info**”, when the admin user click on view a form will open that displays all the purchase order types with their respective purchase order number and dates.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any PO Document Information by entering its name in the search bar.

Edit: Admin user can edit details of any PO Document Information by clicking edit button.

Add: Admin user can add new PO Document Information by clicking add button.

Disable: Admin user can use disable button to temporarily disable PO document Information.

No.	PO Type	PO #	Date	Action	
1	QF	345444	2021-II-29	<button>Edit</button>	<button>Disable</button>
2	CMU	76664	2021-II-29	<button>Edit</button>	<button>Disable</button>
3	Glyset (04 mg)	2001431	2022-05-11	<button>Edit</button>	<button>Disable</button>
4	Glyset (04 mg)	2101342	2022-05-11	<button>Edit</button>	<button>Disable</button>
5	Glyset (04 mg)	2001390	2022-05-11	<button>Edit</button>	<button>Disable</button>
6	Glyset (04 mg)	2001621	2022-05-11	<button>Edit</button>	<button>Disable</button>
7	Glyset (04 mg)	0	2022-05-11	<button>Edit</button>	<button>Disable</button>
8	Glyset (04 mg)	2001436	2022-05-11	<button>Edit</button>	<button>Disable</button>
9	Glyset (04 mg)	2100432	2022-05-11	<button>Edit</button>	<button>Disable</button>
10	Glyset (04 mg)	2001433	2022-05-11	<button>Edit</button>	<button>Disable</button>

Showing 1 to 10 of 48 entries

Previous 1 2 3 4 5 Next

Admin user can use add button to add new purchase order information. When the admin user clicks add button a form will open that can be used to add new purchase order information.

What admin user has to do?

Admin user will first enter the following details in the form

Type: It is the type of the Purchase Order.

Number: It is the number of the purchase order.

Date: It is the date on which the purchase order is issued.

After entering the details admin user will click save button to save it. Reset button can be used to reset the form.

The screenshot shows a form titled 'Add PO'. It has three main input fields: 'Type *' (a dropdown menu with 'Select' option), 'Number *' (an input field containing '08/17/2022'), and 'Date[MM/DD/YYYY] *' (an input field also containing '08/17/2022'). Below the form are two callout boxes with arrows pointing to the respective fields:

- A green callout box with a red arrow points to the 'Type' dropdown field, containing the text: "Here User will select the PO Type".
- A green callout box with a red arrow points to the 'Number' input field, containing the text: "PO number will be entered here".

PI Type

Using tab of “PI Type”, when the admin user click on view a form will open that displays the list of all types of PI (Purchase Invoice) being recently added.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any PI type by entering its name in the search bar.

Edit: Admin user can edit details of any PI type by clicking edit button.

Add: Admin user can add new PI type by clicking add button.

The screenshot shows a table titled 'Config List Items - PI'. The table has columns: No., Master List Name, Display Value, Description, and Actions. There are five rows of data:

No.	Master List Name	Display Value	Description	Actions
1	PI	As per Invoice		Edit
2	PI	Broken		Edit
3	PI	Damaged		Edit
4	PI	Missing		Edit
5	PI	Torn / Leakage		Edit

At the bottom of the table, it says "Showing 1 to 5 of 5 entries". To the right, there are navigation buttons: 'Previous', a page number '1' (highlighted in blue), and 'Next'.

Admin user can add new type of PI by utilizing the add button. When the admin user clicks add button a form will open that can be used to add new PI type.

What admin user has to do?

Admin user will first enter the name of the PI type in the form and after that click submit button to save it. Reset button can be used to reset the form.

The screenshot shows a web-based application interface for 'INFECTIOUS DISEASES MIS'. The top navigation bar includes links for 'Configurations', 'Reports', 'Documents', 'e-Approval', 'Documents Search', and 'Dashboard'. A 'Hepatitis Central Warehouse' link is also present. The main content area is titled 'Add New - PI' and contains a single input field labeled 'PI (Text to be displayed)' with a placeholder text area. Below the input field are two buttons: 'Submit' and 'Reset'.

For any comments and suggestions please write to support@lmis.gov.pk

<https://ids.lmis.gov.pk>



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