

Drug and Vaccine Distribution Management System (DVDM斯)

User Manual Version 1.0
C-DAC CINE

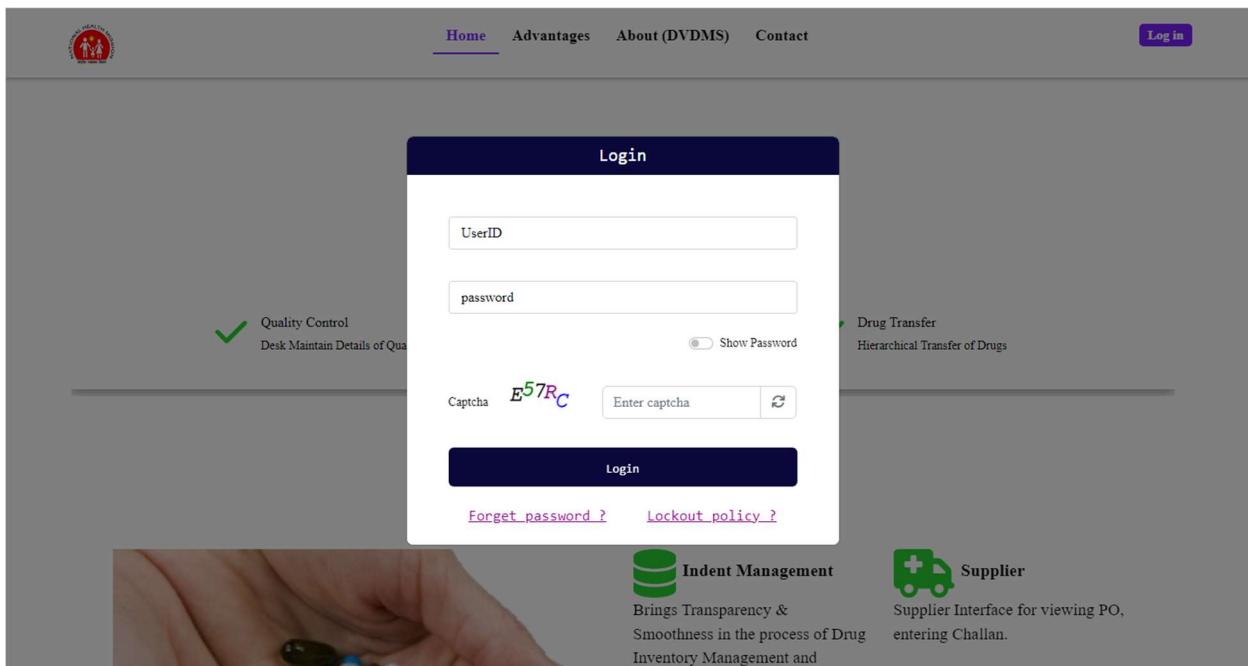
Introduction

- It comprises of drugs and vaccine supply chain management that deals with purchase order and distribution of various drugs etc. Also helps for managing received issue, quality control, vaccines and drugs that are supplied to state under various disease control programs.
- To implement a transparent system for **procurement, storage and distribution** of quality drugs, required for the hospitals at reasonable competitive price.
- To ensure that the right beneficiaries receive the right drugs at the right time with ease.
- To monitor the drug consumption pattern.

Logging in to the DVDMS Application

To login to the dashboard, the user of the DVDMS has to open the DVDMS Website at web address "<http://dvdms.cdaccine.in/>".

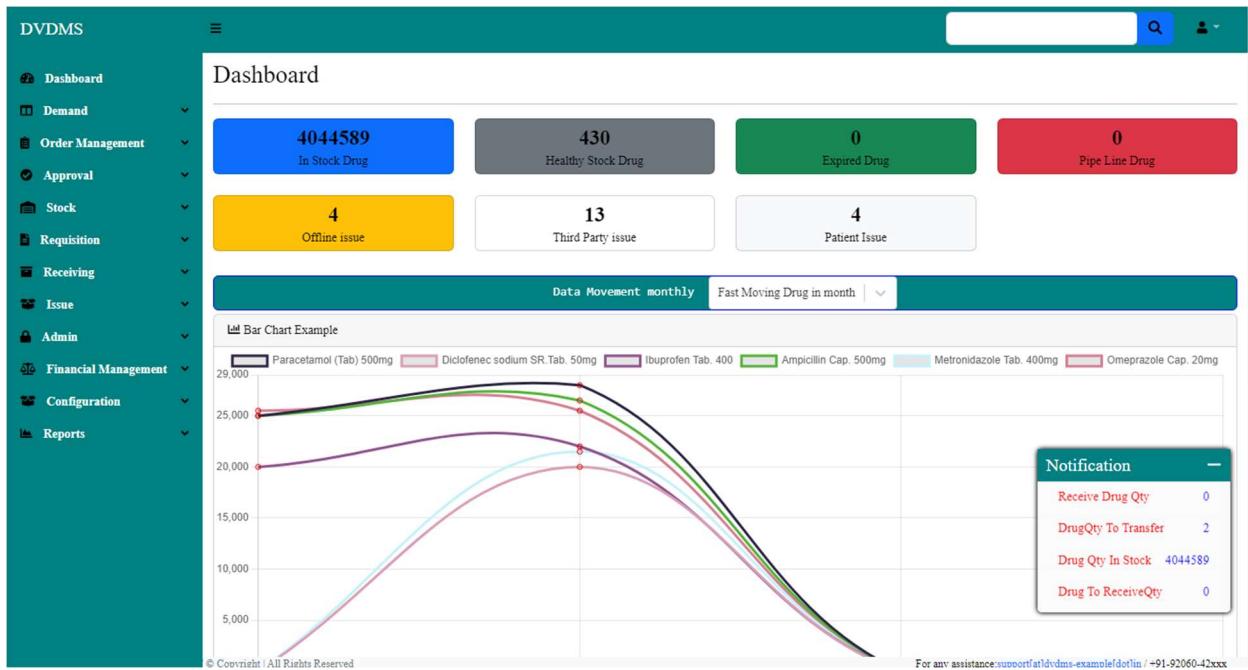
The following login screen appears:



On the login screen the user login through credentials given.

After the login, navigate to the following dashboard.

Upon Successful Login the following dashboard appears for the user:



From this dashboard user can navigate to any menu from the left navigation menu wherever he/she wants.

Under Demand

- Notification

Under Order Management

- Purchase Order List
- Rate Contract
- Local Purchase

Under Approval

- Purchase order
- Indent Approval
- Transfer Approval

Under Stock

- Stock Position List
- Stock Entry List
- Stock Entry
- Update Stock Rack
- Condemnation Register

- Stock Verification

Under Requisition

- Indent Drugs
- Create Indent
- Transfer List
- Transfer of Drug

Under Receiving

- Challan List
- Receive of Drugs
- Receive PO(Challan)
- Receive PO Challan
- Verify PO Challan
- Accept Challan(s)

Under Issue

- Issue Desk
- Return Desk
- Miscellaneous Consumption

Under Admin

- User Desk
- Supplier Desk
- Drug Desk
- Store Desk
- Program Desk
- Program Funding Mapping
- EDL Mapping
- Budget Interface
- Funding Source
- Locked User Desk

Under Financial Management

- Supplier Payment

Under Configuration

- PO Configuration

Under Reports

- Stock Report
- Receive Drug Report
- User Log Report

The given below is the demo for the **Admin Panel**:

A). Admin Panel: When the user clicks on the Admin Menu, several submenus open up in the left navigation menu.

1. User Desk:

- The User Desk submenu in the Admin Menu displays user information including username, role, Store, First Name, Last Name, Email ID, Contact Number, Address, City, and options for editing or deleting entries. It serves as a centralized hub for managing detailed user profiles.

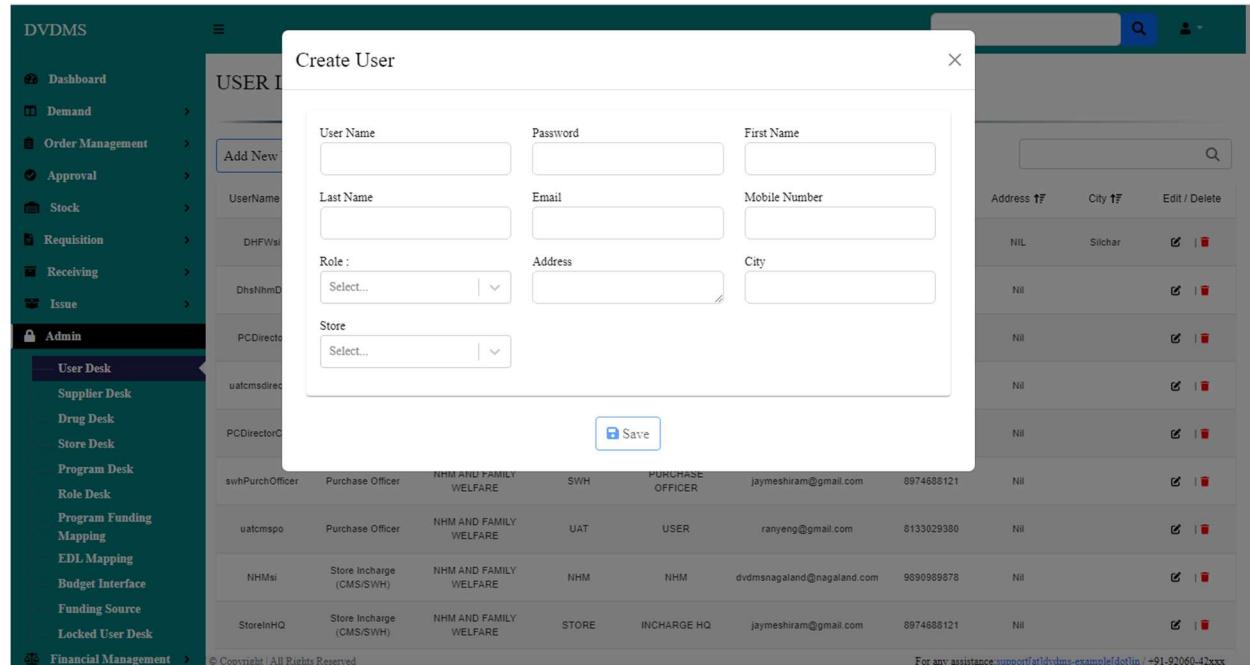
UserName	Role	Store	First Name	Last Name	Email-ID	Contact No	Address	City	Edit / Delete
DHFWsi	Director	NHM AND FAMILY WELFARE	DHFW	DHFW	dvdmsnagaland@gmail.com	9898787876	Nil	Silchar	
DhsNhmDir	Director	NHM AND FAMILY WELFARE	DHS NHM	DIRECTOR	jaymeshiram@gmail.com	8974688121	Nil		
PCDirector	Director	NHM AND FAMILY WELFARE	PHARMACY CELL	DIRECTOR	dvdmsnagaland@gmail.com	9999999999	Nil		
uatcmsdirector	Director	NHM AND FAMILY WELFARE	UAT	USER	ranyeng@gmail.com	8133029380	Nil		
PCDirectorCMS	Director	CENTRAL MEDICAL STORE	PHARMACY CELL	CMS	dvdmsnagaland@gmail.com	9999999999	Nil		
swhPurchOfficer	Purchase Officer	NHM AND FAMILY WELFARE	SWH	PURCHASE OFFICER	jaymeshiram@gmail.com	8974688121	Nil		
uatcmso	Purchase Officer	NHM AND FAMILY WELFARE	UAT	USER	ranyeng@gmail.com	8133029380	Nil		
NHMsI	Store Incharge (CMS/SWH)	NHM AND FAMILY WELFARE	NHM	NHM	dvdmsnagaland@gmail.com	9890989878	Nil		
StoreInHQ	Store Incharge (CMS/SWH)	NHM AND FAMILY WELFARE	STORE	INCHARGE HQ	jaymeshiram@gmail.com	8974688121	Nil		
swhadmin	Store Incharge (CMS/SWH)	NHM AND FAMILY WELFARE	SWH	ADMIN	jaymeshiram@gmail.com	8974688121	Nil		

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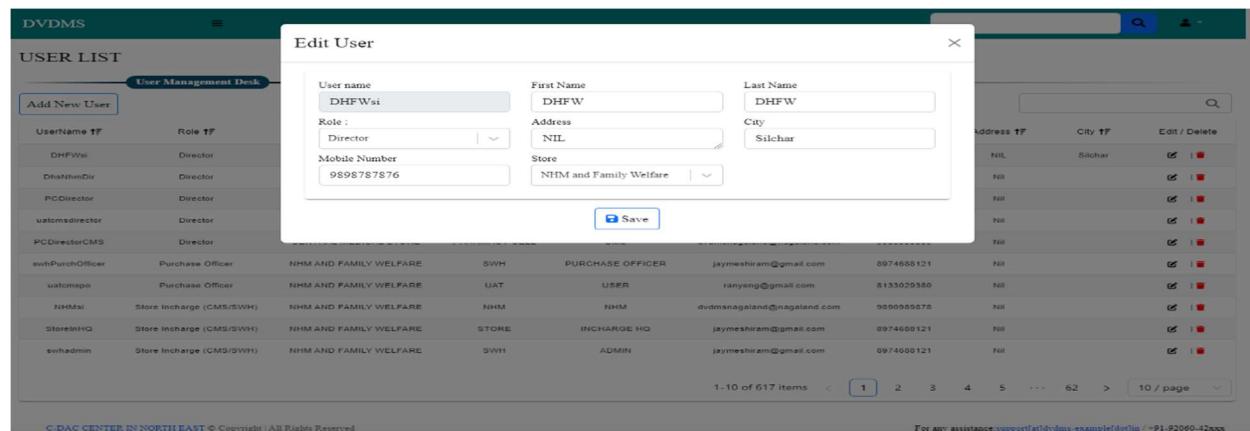
Operations within the User Desk submenu

1.1 When the user clicks on the "Add New User" button located in the upper left corner, a window appears where they can enter data and click the "Save" button to save the form. The details entered in the create user pop-up will be visible on the user desk dashboard above.

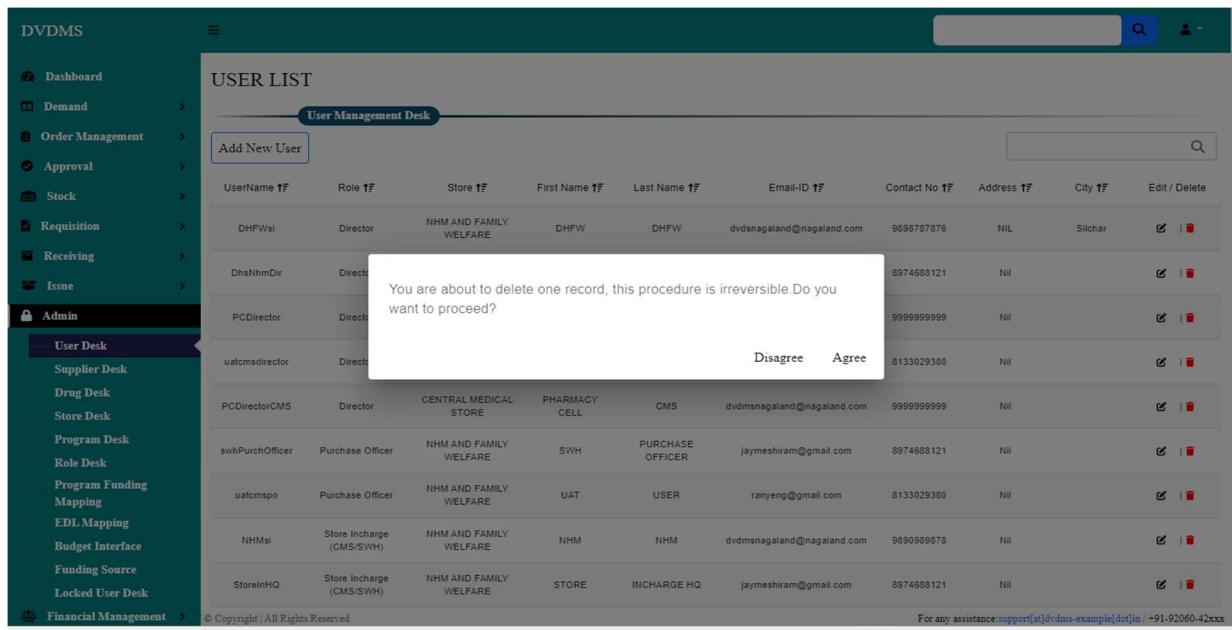


In the User Desk submenu, there are two options: Edit and Delete, allowing users to modify or remove data.

1.2. When user clicks on “Edit button” the following window appear he/she can edit the data and click on save button to save the details.



1.3. When user click on **Delete button**" the following confirmation dialog box window appear, the user can delete the data after confirmation:



2. Supplier Desk:

When the user clicks on the Supplier Desk submenu, a comprehensive page opens, providing detailed information and functionalities related to suppliers. This page includes:

- **Supplier ID:** A unique identifier for each supplier.
- **Supplier Name:** The name of the supplier.
- **Address:** The complete address of the supplier.
- **City:** The city where the supplier is located.
- **State:** The state where the supplier operates.
- **Email ID:** The supplier's email address for communication.
- **Mobile Number:** The supplier's contact number for direct communication.

In addition to displaying these details, the Supplier Desk page includes options for managing the supplier information. Users can:

- **Edit:** Modify the supplier details. This option allows users to update any information that might have changed, ensuring that the supplier database remains accurate and current.
- **Delete:** Remove a supplier from the database. This option is useful for cleaning up the list of suppliers by removing those who are no longer active or relevant to the business.

Overall, the Supplier Desk submenu provides a centralized and efficient way to manage supplier information, ensuring that all relevant details are easily accessible and up-to-date.

Below is an illustration of the Supplier Desk:

The screenshot shows the DVDMs application interface. The left sidebar has a dark teal background with various menu items under 'Admin'. The 'Supplier Desk' item is highlighted in purple. The main content area is titled 'SUPPLIER MANAGEMENT DESK' and contains a table of suppliers. At the top left of the table is a blue button labeled 'Add New Supplier'. A search bar is at the top right. The table columns include: SUPPLIER ID, SUPPLIER NAME, ADDRESS, CITY, STATE, EMAIL ID, MOBILE NO, and Edit / Delete icons. Below the table, there's a note: 'For any assistance support[at]dvdmsexample[dot]in +91-92060-42xxx'.

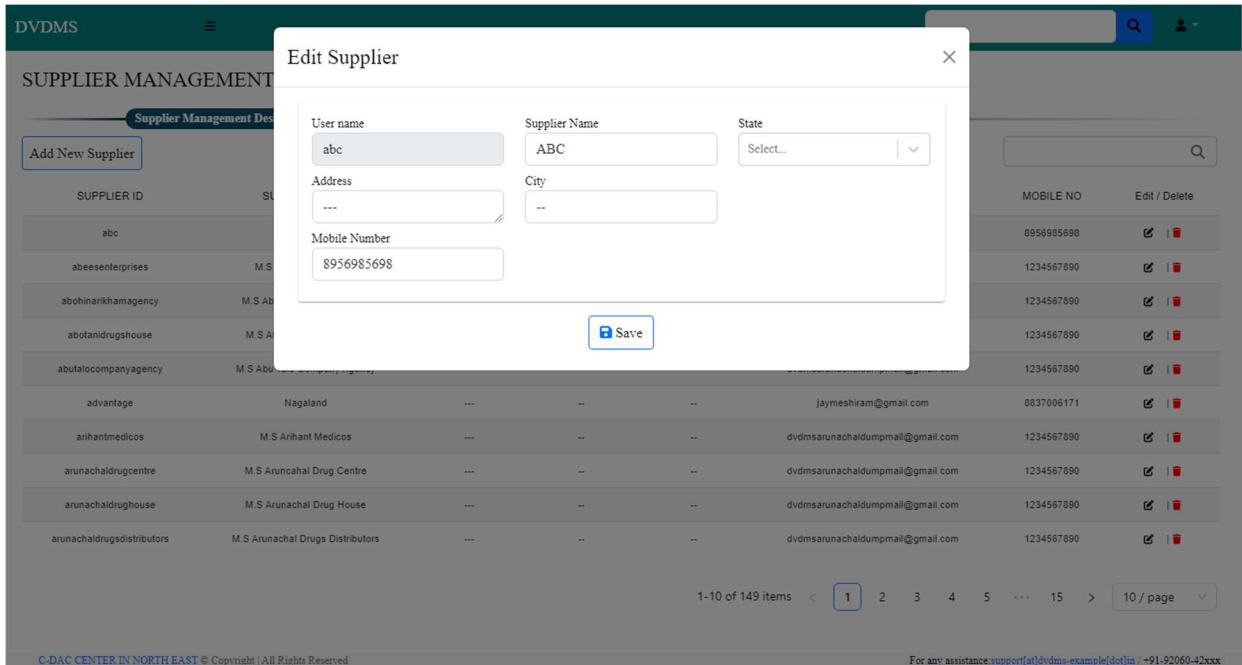
Operation within Supplier Desk Submenu:

- 2.1. When the user clicks on the "Add New Supplier" button located in the upper left corner, a window appears where they can enter the required information. After filling out the form, they can click the "Save" button to save the new supplier details.

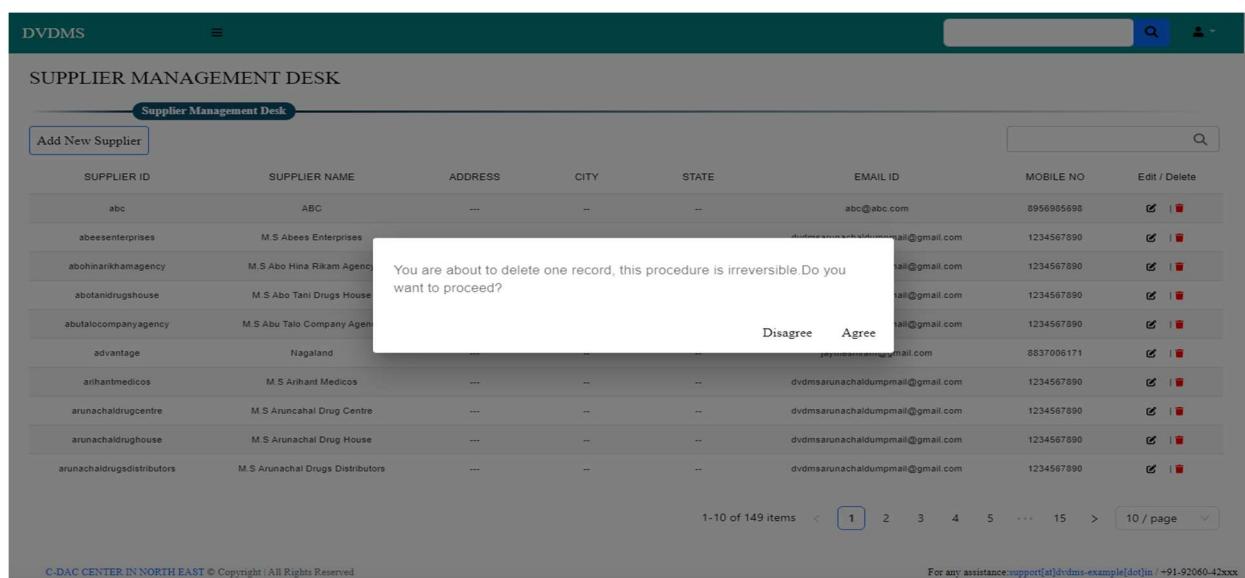
The screenshot shows the 'Create Supplier' dialog box overlaid on the 'Supplier Management Desk' page. The dialog box has fields for: User Name, Password, Supplier Name, Email, Mobile Number, Address, City, and State (with a dropdown menu). At the bottom is a blue 'Save' button. The background table shows 149 items, with page 1 selected. A footer note: 'C-DAC CENTER IN NORTH EAST © Copyright | All Rights Reserved' and 'For any assistance support[at]dvdmsexample[dot]in +91-92060-42xxx'.

In the Supplier Desk submenu, there are two options: Edit and Delete, allowing users to modify or remove data.

2.2. When the user clicks on the Edit button, a window appears where they can modify the existing information. After making the necessary changes, they can click the Save button to update the details.



2.3. When the user clicks on the Delete button, a confirmation dialog box appears. The user can confirm the deletion to remove the data.



3. DRUG DESK

When the user clicks on the Drug Desk submenu in the Admin menu from the left navigation pane, a window opens displaying details about drugs. This window includes the following information:

- **Drug ID:** A unique identifier for each drug.
- **Drug Name:** The name of the drug.
- **Strength Unit:** The measurement unit for the drug's strength.
- **Package Quantity:** The quantity of the drug in each package.
- **Drug Class:** The classification of the drug based on its type or use.

Additionally, the Drug Desk page provides options for managing drug information:

- **Edit:** Allows users to modify existing drug details to ensure accuracy and currency.
- **Delete:** Enables users to remove drug records that are no longer relevant or needed.

The Drug Desk is used for managing and updating drug-related information, making it easier to maintain an accurate and organized database of drugs within the system.

DRUG ID	DRUG NAME	STRENGTH UNIT	PACKAGE QTY	DRUG CLASS	Edit / Delete
1	Drug1	ml	7	Tab./Tablets	<input checked="" type="checkbox"/> <input type="checkbox"/>
2	Drug Nonc	ml	12	Non Consumables	<input checked="" type="checkbox"/> <input type="checkbox"/>
3	Drug cons	ml	7	Material Supply/Consumables	<input checked="" type="checkbox"/> <input type="checkbox"/>
2016	Paracetamol (Tab) 500mg	mg	10	Tab./Tablets	<input checked="" type="checkbox"/> <input type="checkbox"/>
2017	Paracetamol Inj. 150mg/ml(2 ml amp)	mg/ml	4	Inj./Injectables	<input checked="" type="checkbox"/> <input type="checkbox"/>
2018	Paracetamol Syrup 125mg/5ml(60ml)	mg/ml		Bottle	<input checked="" type="checkbox"/> <input type="checkbox"/>
2019	Paracetamol Syrup 250mg/5ml(60ml)	mg/ml		Bottle	<input checked="" type="checkbox"/> <input type="checkbox"/>
2020	Paracetamol Drop. 150mg/ml(1.5ml)	mg/ml		Drops	<input checked="" type="checkbox"/> <input type="checkbox"/>
2021	Diclofenec sodium SR Tab. 50mg	mg		Tab./Tablets	<input checked="" type="checkbox"/> <input type="checkbox"/>
2022	Diclofenec Sodium Gel. 1%w/w(30gm tube)	w/w		Tube	<input checked="" type="checkbox"/> <input type="checkbox"/>

3.1. When the user clicks the “Add New Drug” button in the upper left corner, a new window will appear. The user can fill in the required information and click the "Save" button to submit the form.

Create New Drug

Drug Name	Brand Name	Packaging Description
Package Qty	Strength Value	Strength Unit
Manufacture Name	Class Name :	Classification
Select...	Select...	Select...

Save

CLASS ↴ Edit / Delete

- Tablets
- Consumables
- Med/Consumables
- Tablets
- Tablets
- Bottle
- Drops
- Tab./Tablets
- Tube

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In the Drug Desk submenu, there are two options: Edit and Delete, allowing users to modify or remove data

3. 2. When the user clicks on the Edit button, a window appears where they can modify the existing information. After making the necessary changes, they can click the Save button to update the details.

Edit Drug Record

Drug Name	Brand Name	Packaging Description
Package Qty	Strength Value	Strength Unit
Manufacture Name	Class Name :	Classification
Select...	Select...	Select...

Save

CLASS ↴ Edit / Delete

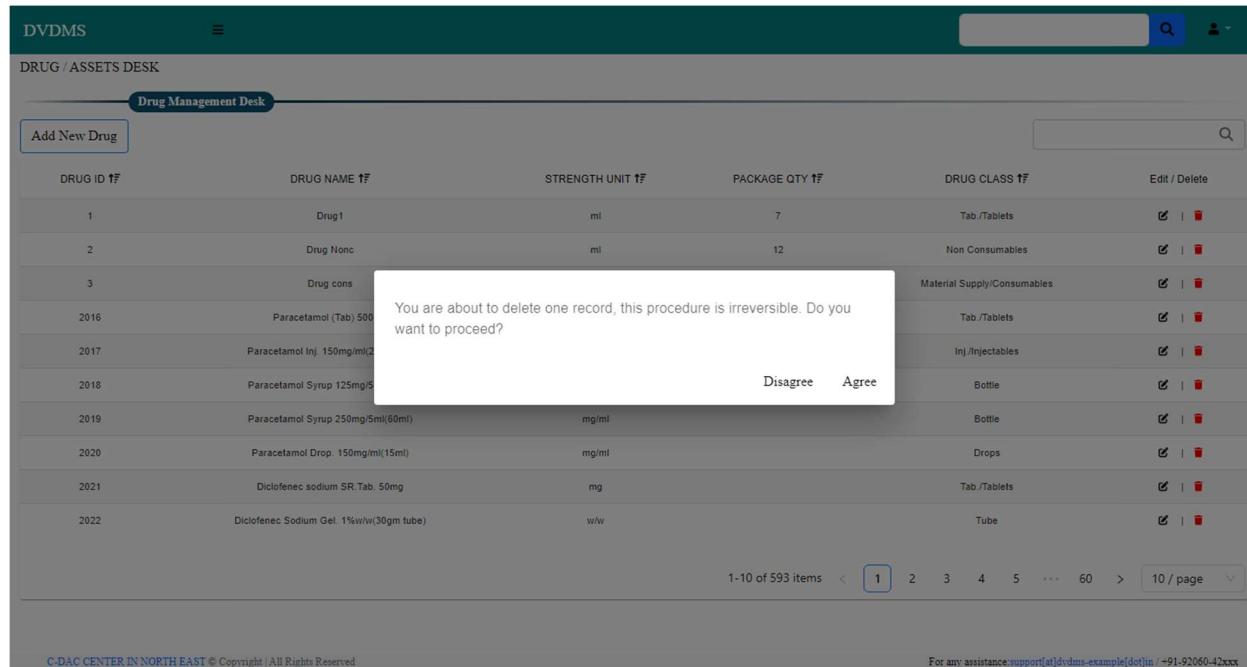
- Tablets
- Consumables
- Med/Consumables
- Tablets
- Tablets
- Bottle
- Drops
- Tablets
- Tube

1-10 of 593 items < 1 2 3 4 5 ... 60 > 10 / page

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3.3. When the user clicks on the **Delete button**, a confirmation dialog box appears. The user can confirm the deletion to remove the data.



4. STORE DESK

The "Store Desk" submenu under the "Admin" menu is designed to manage and organize store-related information within the system. Here's an explanation of its use and features:

Details in the Store Desk Window:

- Store Name:** This field allows users to identify the store by its official name.
- Store Type:** This field categorizes the store, such as retail, wholesale, or distribution center.
- Reporting Store:** This field specifies the parent store or the store to which the current store reports, establishing a hierarchy.
- Owner Type:** This field defines the ownership of the store, such as government-owned, privately-owned, or franchise.
- District:** This field indicates the district where the store is located, helping in geographic categorization and management.
- Block:** This field specifies the block within the district where the store is situated, providing more granular location information.

Additional Features:

- Editing Option:** Allows administrators to modify store details if there are any changes or corrections needed.

- Deleting Option:** Provides the functionality to remove stores from the database if they are no longer operational or relevant.

Overall, the "Store Desk" submenu is a comprehensive tool for managing store information, ensuring that administrators can efficiently oversee store operations and maintain accurate records.

STORE NAME	STORE TYPE	REPORTING STORE	OWNER TYPE	DISTRICT	BLOCK	Edit / Delete
Test dvh	DMS/DWH	Ikiisle ViSub Centre	Third Party	Kohima	Kohima Town	
NHM and Family Welfare	CMS/SWH	NHM and Family Welfare	Hospital	Longleng	N/A	
Kohima DWH	DMS/DWH	NHM and Family Welfare	Hospital	Longleng	N/A	
Naga Hospital Auth. Kohima	DH	Central Medical Store	Hospital	Longleng	N/A	
Chiephobozou CHC	CHC	Kohima DWH	Hospital	Longleng	N/A	
Tseminyu CHC	CHC	Kohima DWH	Hospital	Longleng	N/A	
Viswema CHC	CHC	Kohima DWH	Hospital	Longleng	N/A	
Botsa PHC	PHC	Kohima DWH	Hospital	Longleng	N/A	
Touphema PHC	PHC	Kohima DWH	Hospital	Longleng	N/A	
Zhadima PHC	PHC	Kohima DWH	Hospital	Longleng	N/A	

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Operations within Store Desk submenu:

4.1. When the user clicks on the "Add New Store" button in the upper left corner, a new window appears. The user can fill in the necessary information and click the "Save" button to submit the form. Once we click on the save menu, the entered details will reflect on the store desk page.

Is this an OPD/DEPT/WARD of a Hospital? : Yes No

Pick a location to set latitude and longitude

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In the Store Desk submenu, there are two options: Edit and Delete, allowing users to modify or remove data.

4.2. When the user clicks on the **Edit button**, a window appears where they can modify the existing information. After making the necessary changes, they can click the Save button to update the details.

DVDMs

STORE LIST

Edit store details

Store Name:	Store Type:	Parent Store Name
Test dwh	DMS DWH	Ikishe ViiSub Centre
Owner Type	District Name	Block Name:
Third Party	Zunheboto	Kohima Town
Address		Contact No:
hjgjhgjgj		1234567890
Longitude:	Latitude:	NIN Number:
94.102397	25.662971	MJ45
Is this an OPD/DEPT/WARD of a Hospital? : <input checked="" type="radio"/> Yes <input type="radio"/> No		
Pick a location to set latitude and longitude		

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4.3. When the user clicks on the **Delete button**, a confirmation dialog box appears. The user can confirm the deletion to remove the data.

DVDMs

STORE LIST

Store Management Desk

Add New Store

STORE NAME	STORE TYPE	REPORTING STORE	OWNER TYPE	DISTRICT	BLOCK	Edit / Delete	
Test dwh	DMS/DWH	Ikishe ViiSub Centre	Third Party	Kohima	Kohima Town		
NHM and Family Welfare				Longleng	N/A		
Kohima DWH				Longleng	N/A		
Naga Hospital Auth. Kohima				Longleng	N/A		
Chiephobzou CHC				Longleng	N/A		
Tseminyu CHC	CHC	Kohima DWH	Hospital	Longleng	N/A		
Viswema CHC	CHC	Kohima DWH	Hospital	Longleng	N/A		
Botsa PHC	PHC	Kohima DWH	Hospital	Longleng	N/A		
Touphema PHC	PHC	Kohima DWH	Hospital	Longleng	N/A		
Zhadima PHC	PHC	Kohima DWH	Hospital	Longleng	N/A		

You are about to delete one record, this procedure is irreversible. Do you want to proceed?

Disagree Agree

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5. PROGRAM DESK

When the user clicks on the "Program Desk" submenu under the admin menu in the left navigation panel, a window appears displaying the following details for each program:

- **Programme Name:** The title of the program.
- **Code No:** A unique identifier for the program.
- **Start Date:** The date when the program is scheduled to begin.
- **Remarks:** Additional notes or comments about the program.
- **Status:** The current state or progress of the program (e.g., active, completed, pending).
- **Edit Option:** A button or link to modify the details of the program.
- **Delete Option:** A button or link to remove the program from the list.

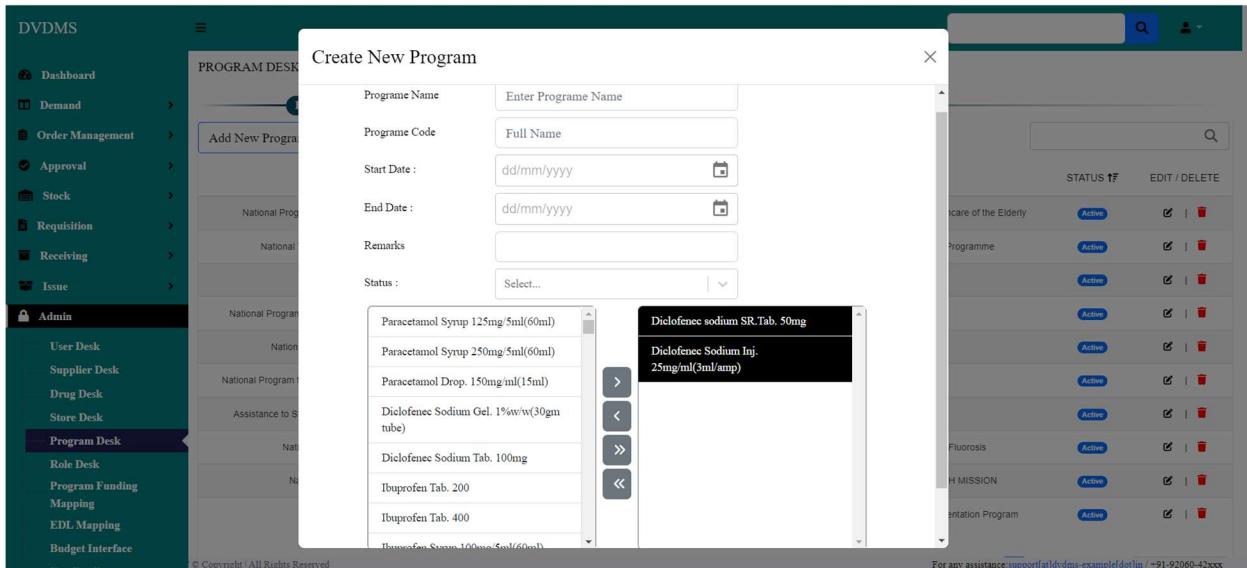
This interface allows administrators to manage and oversee various programs efficiently

PROGRAM NAME	CODE NO	START DATE	END DATE	REMARKS	STATUS	EDIT / DELETE
N/A	ALL	04/01/2017	28/01/2017	For all programs	Active	EDIT DELETE
Janani Shishu Suraksha Karyakaram	JSSK	26/01/2016	26/01/2017	Janani Shishu Suraksha Karyakaram Programme	Active	EDIT DELETE
Maternal Health	MTH	09/01/2017	31/12/2020	Maternal Health Programme	Active	EDIT DELETE
Child Health	CHEH	09/01/2017	04/01/2017	Child health programme	Active	EDIT DELETE
Family Planning	FP	10/01/2017	02/01/2017	Family planning programme	Active	EDIT DELETE
Adolescent Health RSK	RSK	27/01/2016	26/01/2017	Adolescent Health RSK Programme	Active	EDIT DELETE
RBSK	RBSK	10/01/2017	26/01/2017	RBSK Programme	Active	EDIT DELETE
Tribal RCH	RCH	03/01/2017	01/01/2017	Tribal RCH Programme	Active	EDIT DELETE
National Programme for Control of Blindness NPCB	NPCB	26/01/2016	17/01/2017	National Programme for Control of Blindness	Active	EDIT DELETE
National Mental Health programme NMHP	NMHP	26/01/2016	02/01/2017	National Mental Health Programme	Active	EDIT DELETE

1-10 of 32 items < 1 2 3 4 > 10 / page

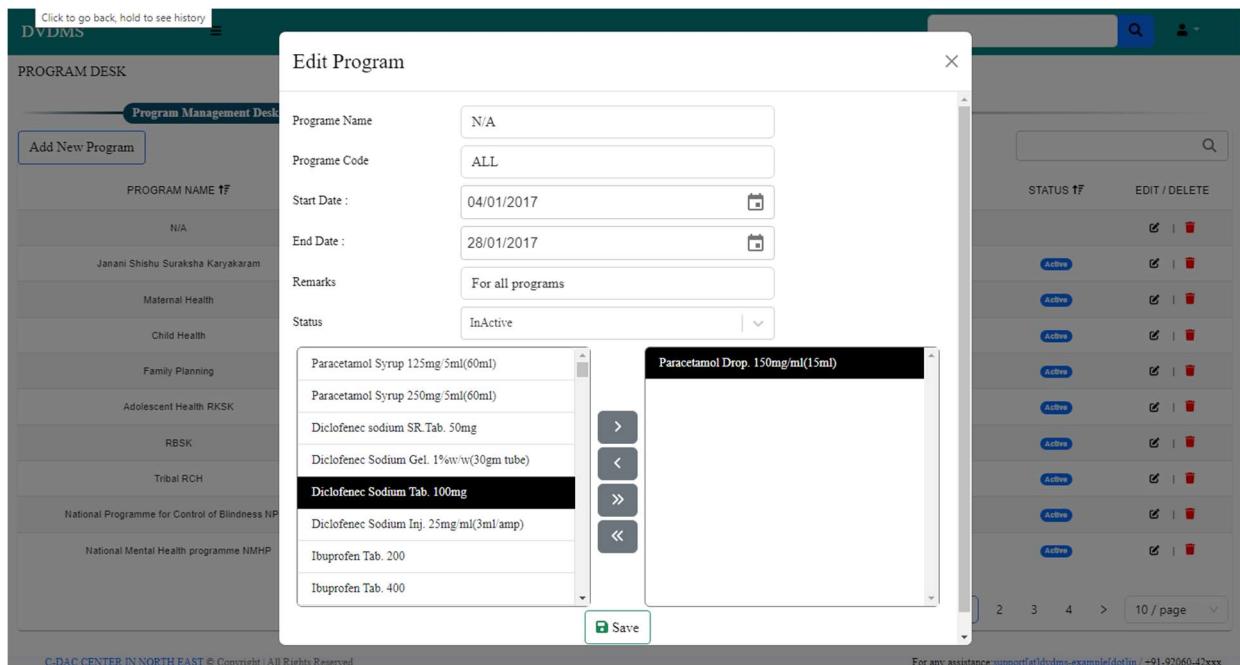
Operations within Program Desk:

5.1. When the user clicks on the "Add New Program" button located in the upper left corner, a new window appears. In this window, the user can enter all the required information for the new program and select the relevant drugs associated with it. The list of available drugs is displayed on the left side of the window. There are forward and backward buttons in the middle, allowing the user to select a drug from the left side and move it to the right side by clicking the forward button. Additionally, there is a status option where the user can choose either "active" or "inactive." After filling in all the fields and selecting the drugs, the user can click on the "Save" button to save the new program along with its associated drugs.



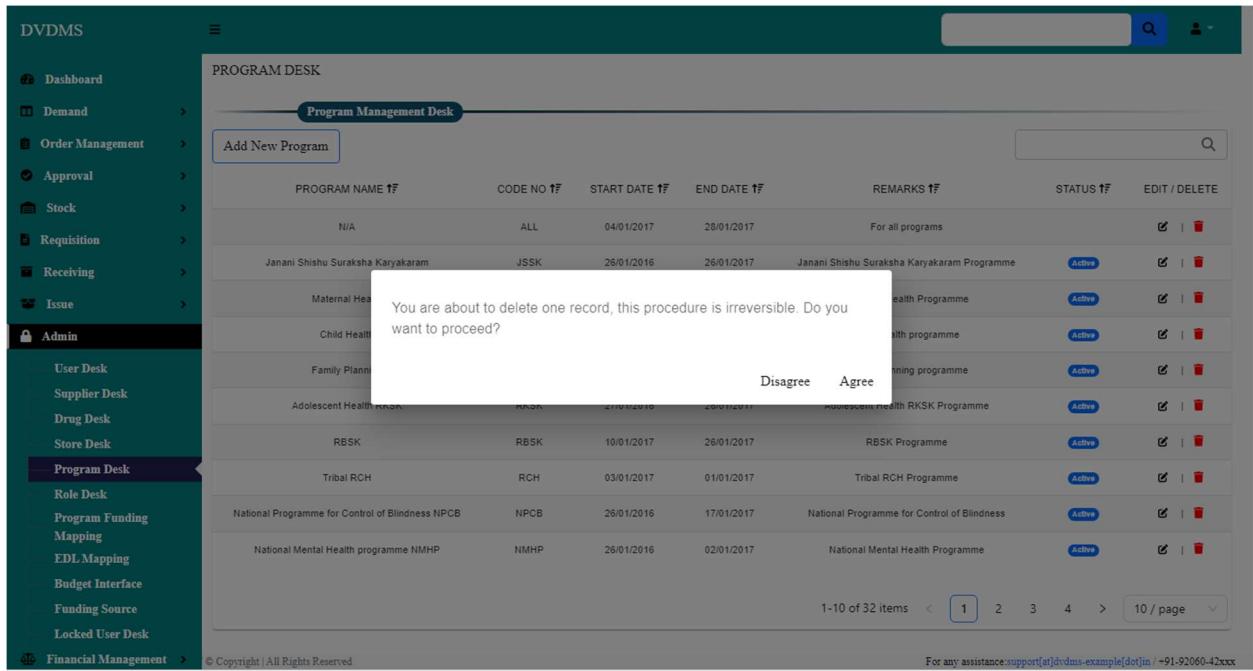
There are two options **Edit and Delete** with which user can edit and delete the data:

5. 2. When user click on Edit button the following window appear he/she can edit the data and click on Save button to save the form:



Here, the user needs to select the drug/medicine. In the middle, there are forward and backward buttons, allowing the user to move drugs between lists in this manner.

5.3. When user click on Delete button the following confirmation dialog box window appear, the user can delete the data after confirmation:



6. ROLE DESK

When the user clicks on the "Role Desk" submenu under the admin menu in the left navigation panel, a window appears displaying the following details for each role:

- **Role Name:** The name of the role.
- **Role Description:** A brief description of the responsibilities and permissions associated with the role.
- **Edit Option:** A button or link to modify the details of the role.
- **Delete Option:** A button or link to remove the role from the list.

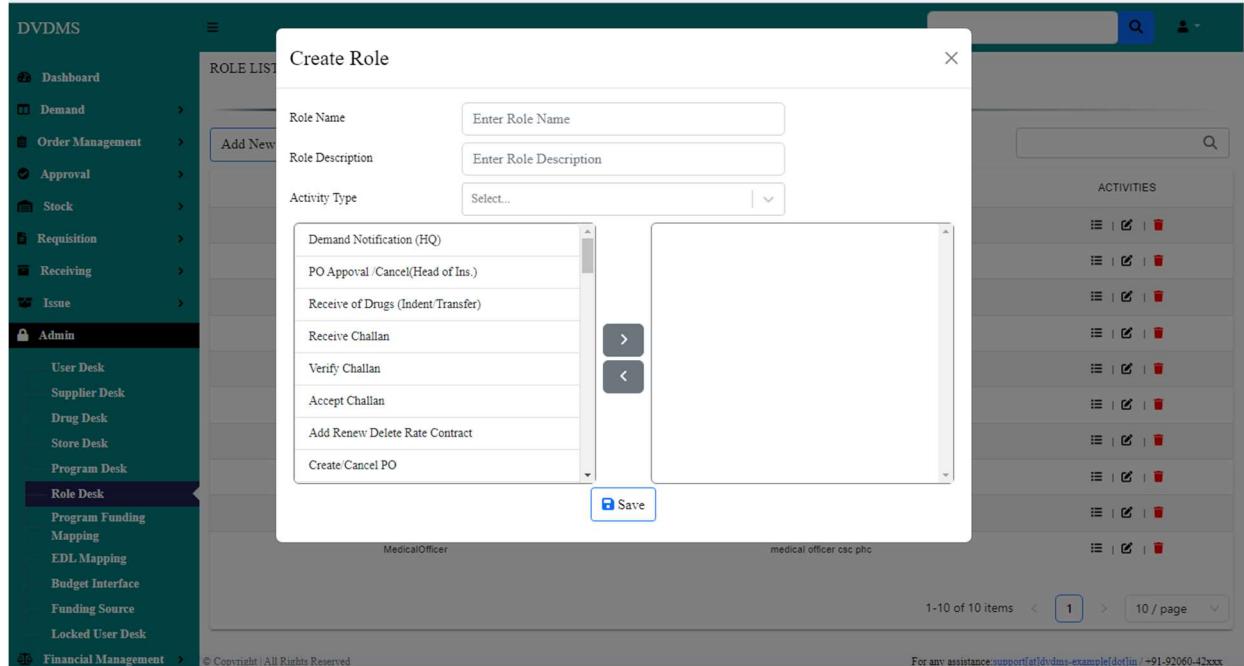
ROLE NAME	ROLE DESCRIPTION	ACTIVITIES
Director	DHS and NHM Director	[Edit] [Delete]
Purchase Officer	SWH Purchase Officer	[Edit] [Delete]
Store Incharge (CMS/SWH)	Store Incharge HQ	[Edit] [Delete]
SWH Admin	SWH Admin for State Ware House	[Edit] [Delete]
Store Incharge (DMS/DWH)	Store Incharge for DWH	[Edit] [Delete]
District Medical Officer (DMO)	District Medical & Health Officer	[Edit] [Delete]
Store Incharge (Hospital/CHC/PHC)	Store Incharge Hospital	[Edit] [Delete]
DEVELOPER	for developer only	[Edit] [Delete]
SI_MO	Store Incharge and Medical Officer	[Edit] [Delete]
MedicalOfficer	medical officer csc phc	[Edit] [Delete]

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Operations within Role Desk Submenu

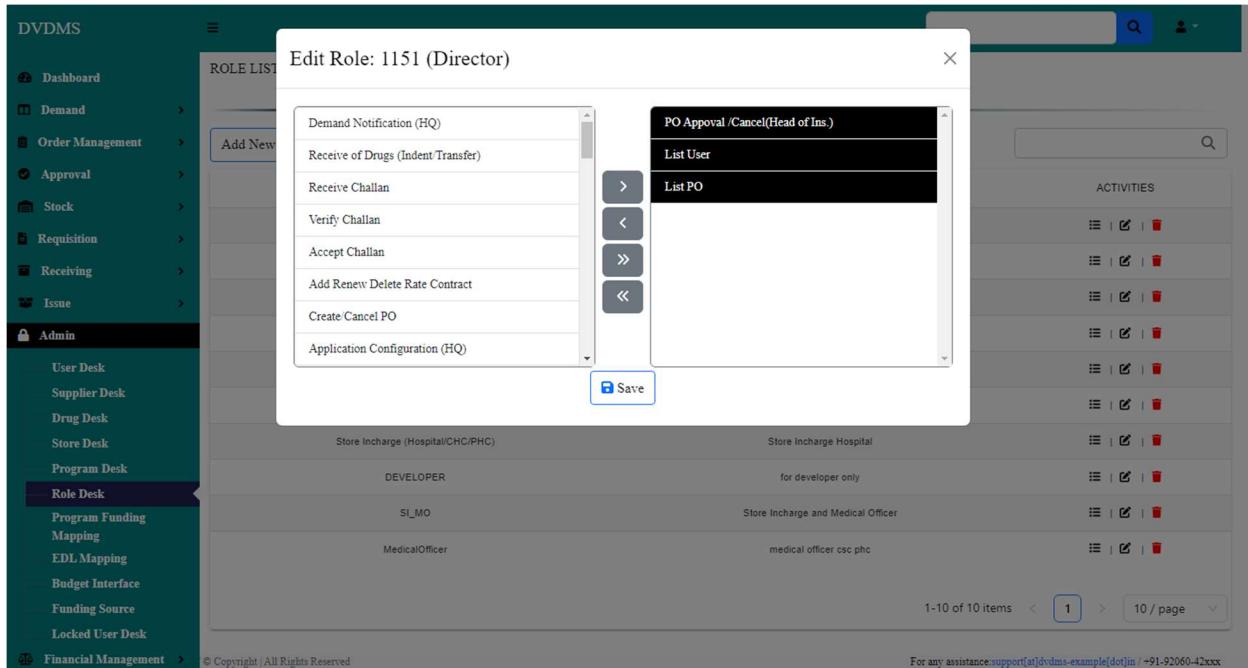
6.1. When user click on Add New Role Button on the upper left corner, the following window appear he/she can fill the data and click on save button to save the form



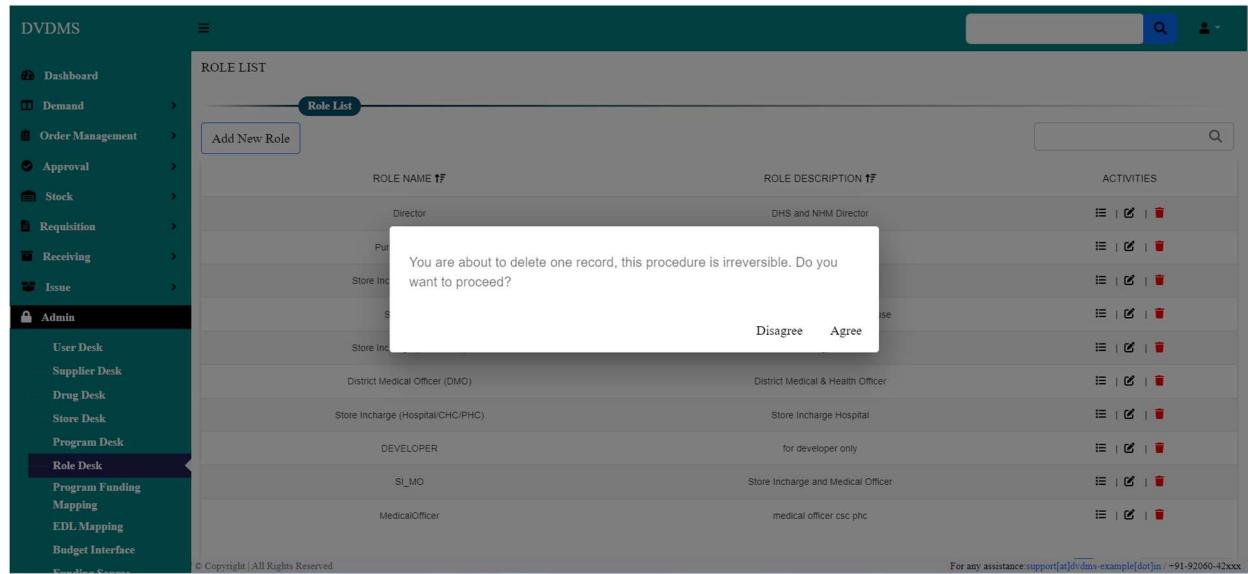
Here, the user can add a new role, provide a rate description, add activities, and also add drugs related to those activities.

In the Role Desk, there are also Edit and Delete options available.

6.2. The user can click on the Edit option to modify the drugs, using the forward and backward buttons to make adjustments.

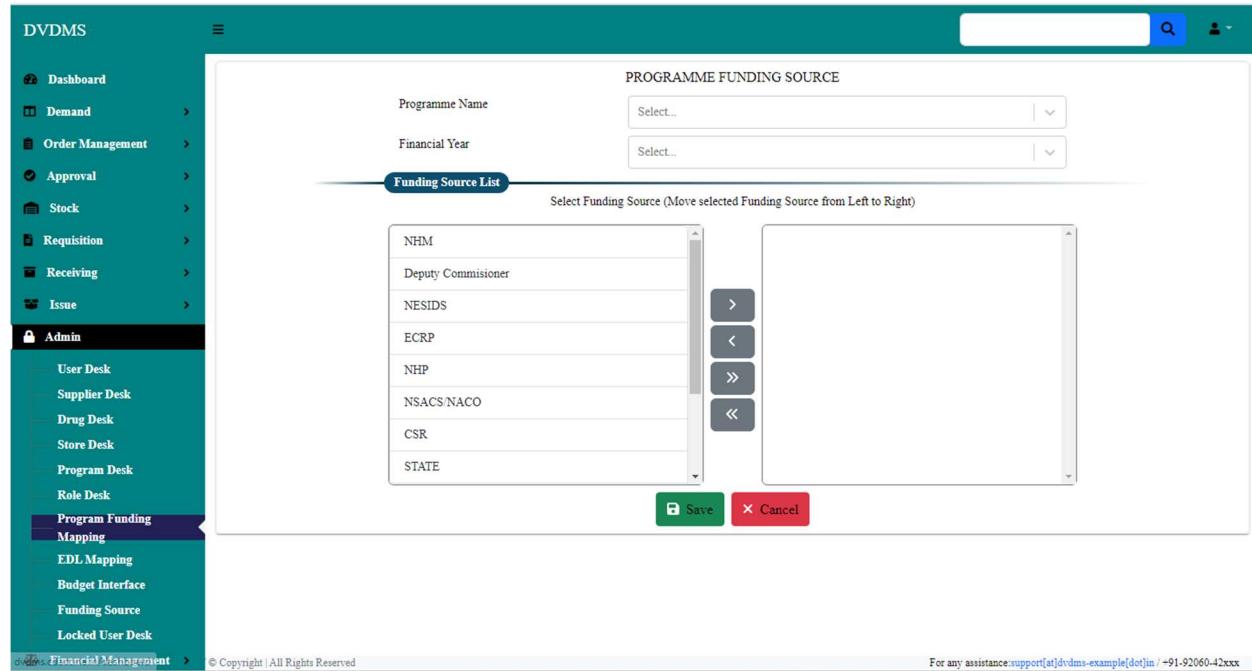


6.3. When user click on Delete button the following confirmation dialog box window appear, the user can delete the data after confirmation:

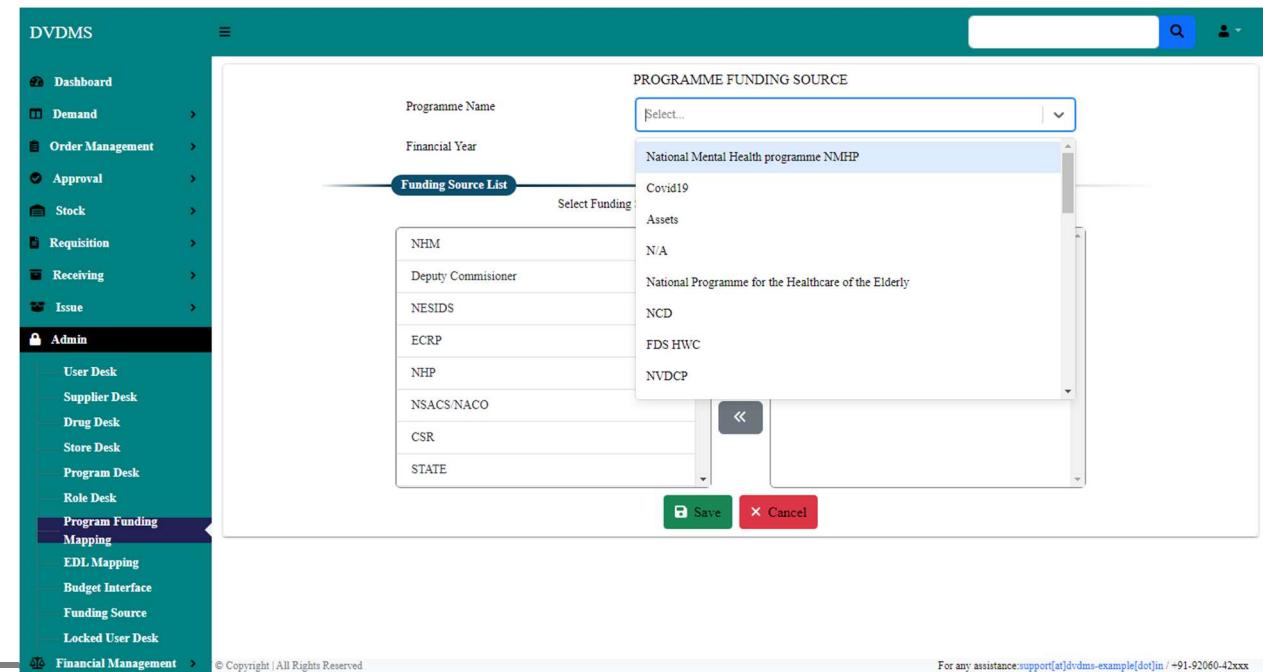


7. PROGRAM FUNDING MAPPING

When the user clicks on the "Program Funding Mapping" submenu under the admin menu in the left navigation panel, the following window appears:



7. 1. The user can select the program name from the drop-down menu.



7.2. Here the user can select the funding dept. and can move the selected funding dept from left to right and click on save button.

The screenshot shows the DVDMs application interface. On the left, there is a vertical navigation menu with sections like Dashboard, Demand, Order Management, Approval, Stock, Requisition, Receiving, Issue, Admin, User Desk, Supplier Desk, Drug Desk, Store Desk, Program Desk, Role Desk, Program Funding Mapping (which is currently selected), EDL Mapping, Budget Interface, Funding Source, Locked User Desk, and Financial Management. At the bottom of the menu, it says "© Copyright | All Rights Reserved". The main content area has a header "PROGRAMME FUNDING SOURCE" with fields for "Programme Name" and "Financial Year", both with dropdown menus labeled "Select...". Below this is a section titled "Funding Source List" with a sub-instruction "Select Funding Source (Move selected Funding Source from Left to Right)". It contains two lists: a source list on the left with items like Deputy Commisioner, NESIDS, NHP, NSACS/NACO, CSR, STATE, UNTIED FUND, and Health and Wellness; and a target list on the right with items NHM and ECRP. Between the lists are four movement buttons: a single right arrow (>), a double right arrow (>>) on the right, and a double left arrow («) on the left. At the bottom right of the main area are "Save" and "Cancel" buttons. At the very bottom of the screen, it says "For any assistance: support(at)dvdms-example(dot)in / +91-92060-42xxx".

8. EDL Mapping

When the user clicks on the "EDL Mapping" submenu under the admin menu in the left navigation panel, the following window appears. This window displays the store name, along with details about the store, including:

- **Store Type:** The category or classification of the store.
- **Store Type Name:** The specific name or designation of the store type.
- **Create Date:** The date when the store entry was created.

EDL Mapping Overview

The **EDL Mapping** feature allows users to manage and view information related to the Essential Drug List (EDL) within the system. It provides a way to map and categorize different stores according to their types, helping to ensure that drug distribution and inventory management are efficiently organized and tracked.

STORE TYPE ↗	STORE TYPE NAME ↗	CREATE DATE ↗
▼ 215	OPD	06-26-2023
▼ 108	Ward	06-26-2023
▼ 214	OHE	06-26-2023
▼ 119	Mental Hospital	05-31-2023
▼ 118	Woman Hospital	05-31-2023
▼ 210	CHC (L2)	05-15-2023
▼ 204	ARTC	05-15-2023
▼ 211	PHC(L1)	08-30-2022
▼ 114	Sub-District Hospital	

8.1. When user click on Add New EDL Button on the upper left corner, the following window appear he/she can fill the data and click on Save button to save the form

DVDMs

EDL MAPPING

STORE TYPE
Select...

Select Funding Source (Move selected Funding Source from Left to Right)

Drug List

- Paracetamol Syrup 125mg 5ml(60ml)
- Paracetamol Syrup 250mg 5ml(60ml)
- Paracetamol Drop. 150mg/ml(15ml)
- Diclofenec sodium SR.Tab. 50mg
- Diclofenec Sodium Gel. 1%w/w(30gm tube)
- Diclofenec Sodium Tab. 100mg
- Diclofenec Sodium Inj. 25mg/ml(3ml/amp)
- Ibuprofen Tab. 200

> <

Save Cancel

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8.3. The user can select the store type from the drop-down menu, and the list of stores will be displayed.

DVDMs

EDL MAPPING

STORE TYPE
Select...

DMS-DWH
CHC
PHC
DH
SH
Hospital Store
Sub District Hospital
Rural Hospital

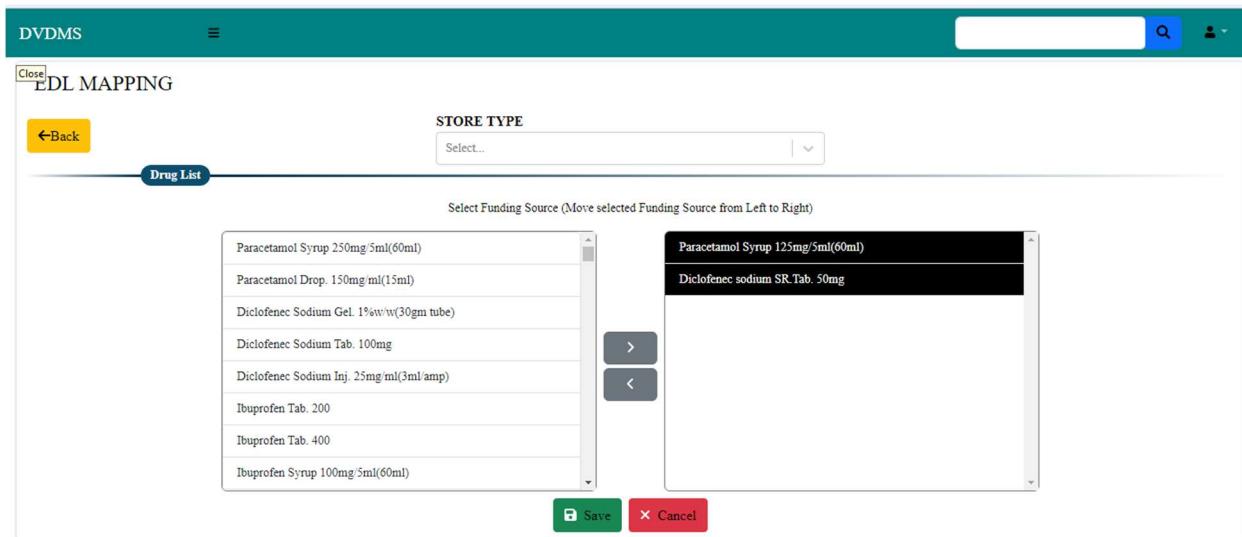
Drug List

Save Cancel

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8.4 The user can move the funding drug of that particular store from the left to the right and save the window.



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9. BUDGET INTERFACE

This is the Budget Interface. Users can allocate new budgets under the Funding Source.

The screenshot shows the 'BUDGET LIST DESK' screen. On the left, a sidebar lists various administrative and financial modules. The 'Budget Interface' option is highlighted. The main content area is titled 'BUDGET LIST DESK' and contains a table with four columns: 'PROGRAMME', 'FINANCIAL YEAR', 'FUNDING SOURCE', and 'BUDGET ALLOCATED'. A message 'NO DATA AVAILABE IN TABLE' is centered in the table. At the bottom, there are navigation controls showing '0-0 of 0 items' and a page number '1'.

10. FUNDING SOURCE

When the user clicks on the Funding Source submenu in the admin menu from the left navigation menu, the following window appears, displaying the Funding Source name, Code, and effective date.

The screenshot shows the DVDMIS application interface. The left sidebar has a dark theme with white text and icons. It includes links for Order Management, Approval, Stock, Requisition, Receiving, Issue, Admin (which is selected), User Desk, Supplier Desk, Drug Desk, Store Desk, Program Desk, Role Desk, Program Funding Mapping, EDI Mapping, Budget Interface, Funding Source (which is selected), Locked User Desk, Financial Management, and Configuration.

The main content area has a light blue header bar with the title "FUNDING DESK" and a search bar. Below the header is a button labeled "Add New Funding".

The main table has the following columns: FUNDING SOURCE NAME, CODE, EFFECTIVE DATE, and ACTION. The data rows are:

FUNDING SOURCE NAME	CODE	EFFECTIVE DATE	ACTION
NHM	NHM	19/01/2017	<input checked="" type="checkbox"/> <input type="checkbox"/>
Non Plan	Non Plan	19/01/2017	<input checked="" type="checkbox"/> <input type="checkbox"/>
NESIDS	NESIDS	19/01/2017	<input checked="" type="checkbox"/> <input type="checkbox"/>
Deputy Commissioner	Untitled	01/01/2019	<input checked="" type="checkbox"/> <input type="checkbox"/>
ECRP	ECRP	06/01/2021	<input checked="" type="checkbox"/> <input type="checkbox"/>
NHP	NHP	22/06/2022	<input checked="" type="checkbox"/> <input type="checkbox"/>
NSACS/NACO	NSACS/NACO	22/06/2022	<input checked="" type="checkbox"/> <input type="checkbox"/>
CSR	CSR	22/06/2022	<input checked="" type="checkbox"/> <input type="checkbox"/>
STATE	STATE	30/06/2022	<input checked="" type="checkbox"/> <input type="checkbox"/>
UNITED FUND	UTF	07/01/2022	<input checked="" type="checkbox"/> <input type="checkbox"/>

At the bottom right, there are navigation links: "1-10 of 12 items", "1", "2", ">", "10 / page", and a dropdown menu.

Operations within the Funding Source Submenu:

10.1. When user click on Add New Funding Button on the upper left corner, the following window appear he/she can fill the data and click on Save button to save the form

The screenshot shows the DVDMIS application interface. The left sidebar contains a navigation menu with the following items:

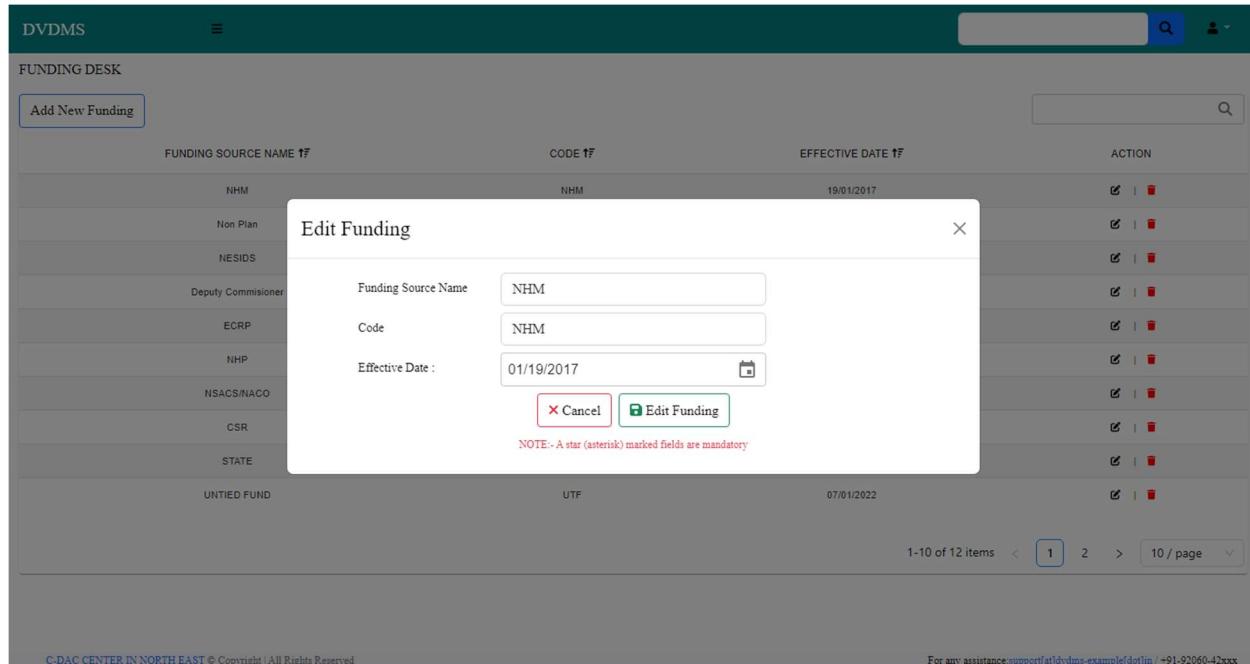
- Order Management
- Approval
- Stock
- Requisition
- Receiving
- Issue
- Admin** (selected)
- User Desk
- Supplier Desk
- Drug Desk
- Store Desk
- Program Desk
- Role Desk
- Program Funding Mapping
- EDL Mapping
- Budget Interface
- Funding Source** (selected)
- Locked User Desk
- Financial Management
- Configuration

The main content area is titled "FUNDING DESK". It displays a table of funding sources with columns: FUNDING SOURCE NAME, CODE, EFFECTIVE DATE, and ACTION. A modal window titled "Create New Funding" is open, prompting for "Funding Source Name", "Code", and "Effective Date". The "Effective Date" field includes a calendar icon. Buttons for "Cancel" and "Add Funding" are present. A note at the bottom of the modal states: "NOTE:- A star (asterisk) marked fields are mandatory".

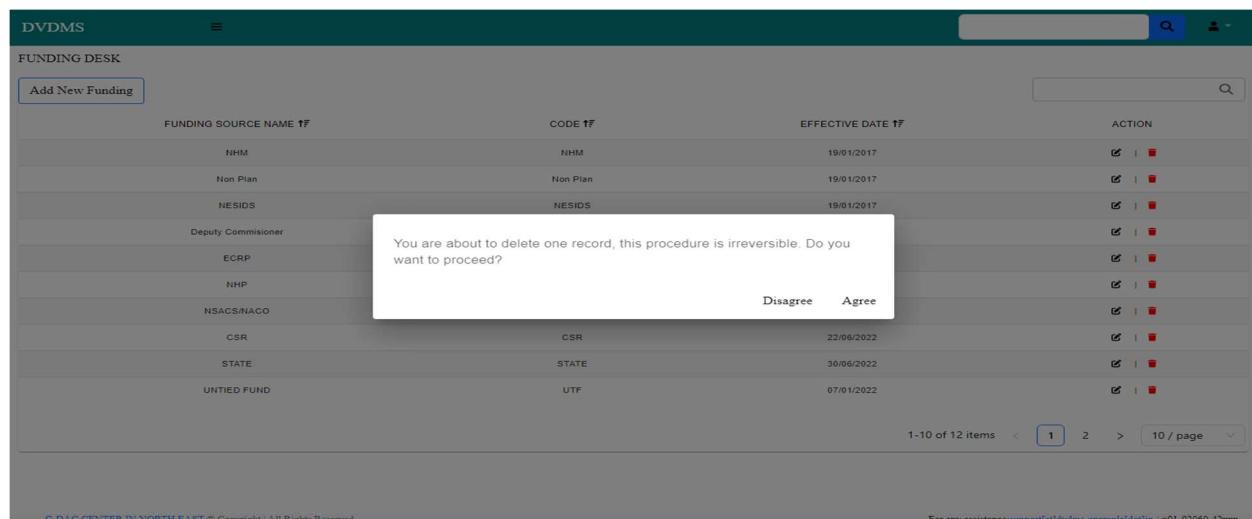
At the bottom right, there is a footer with copyright information and a support email address.

In Funding Source Submenu, there are two options Edit and Delete with which user can edit and delete the data:

10.2. The user can click on the Edit option to modify the funding source name, Code and Effective Date.



10.3. The user can click on the Delete option to delete the record.



11. LOCKED USER DESK

If a user ID becomes blocked for any reason, administrators can unblock it through the Locked User panel. Administrators can select the blocked user ID and perform the necessary actions to unblock it, restoring the user's access and privileges. This feature ensures that any issues with blocked accounts can be quickly and efficiently resolved.

The screenshot shows the DVDMs application interface. The left sidebar has a dark teal background with various menu items under 'Order Management', 'Approval', 'Stock', 'Requisition', 'Receiving', 'Issue', and 'Admin'. Under 'Admin', 'Locked User Desk' is highlighted with a dark blue background. The main content area has a white background with a header 'LOCKED USER LIST' and a sub-header 'Locked User Management Desk'. Below this is a search bar with a magnifying glass icon and a dropdown menu. A table follows with columns: 'UserName', 'Role', 'First Name', 'Last Name', 'Email-ID', 'Contact No', 'Address', and 'Unlock'. A message 'NO DATA AVAILABE IN TABLE' is centered in the table area. At the bottom right of the table is a pagination control showing '0-0 of 0 items' and '10 / page'. The footer contains copyright information: '© Copyright | All Rights Reserved' and 'For any assistance support@dvdmsexample[dot]in / +91-92060-42xxx'.

B). DEMAND PANEL: When the user clicks on the Demand Menu, Notification submenus open up in the left navigation menu.

The screenshot shows the DVDMs dashboard with a sidebar menu on the left containing categories like Dashboard, Demand, Order Management, Approval, Stock, Requisition, Receiving, Issue, Admin, Financial Management, Configuration, and Reports. The main area displays several summary boxes: In Stock Drug (4036886), Healthy Stock Drug (426), Expired Drug (0), Pipe Line Drug (0), Offline issue (4), Third Party issue (13), and Patient Issue (4). Below these is a chart titled 'Bar Chart Example' showing drug quantities over time. A notification panel on the right lists: Receive Drug Qty (0), DrugQty To Transfer (2), Drug Qty In Stock (4036886), and Drug To ReceiveQty (0).

1. **Notification:** When the user clicks on the Notification submenu, the Demand Notification Desk appears. Here, a new request can be created. To proceed by program, select "Yes." This will bring up the program list, and the medicines related to the selected program will be displayed below.

Demand Notification Desk

Store Name : NHM and Family Welfare

Notification Status : ALL

New Notification (HQ)

Notification Details

NOTI. DATE	FINANCIAL YEAR	SUBM. LAST DATE	DEMAND TYPE	PROGRAM DETAIL	DRUG DETAIL	STATUS
16/05/2024	2023 - 2024	19/05/2024	Annual Purchase Demand	NONE	VIEW DRUGLIST	Active
21/05/2024	2023 - 2024	20/05/2024	Annual Purchase Demand	VIEW PROGRAMME LIST	VIEW DRUGLIST	Active

1-2 of 2 items < 1 > 10 / page

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1.1. In the Demand Notification Desk, Notification status Drop down menu is available where the user they can select the status.

Click to go back, hold to see history

Dashboard

- Demand**
 - Notification**
- Order Management**
- Approval**
- Stock**
- Requisition**
- Receiving**
- Issue**
- Admin**
- Financial Management**
- Configuration**
- Reports**

DEMAND NOTIFICATION DESK

Store Name : NHM and Family Welfare

Notification Status : ALL

New Notification (HQ)

Notification Details

NOTI. DATE	FINANCIAL YEAR	SUBM. LAST DATE	DEMAND TYPE	PROGRAM DETAIL	DRUG DETAIL	STATUS
16/05/2024	2023 - 2024	19/05/2024	Annual Purchase Demand	NONE	VIEW DRUGLIST	Active
21/05/2024	2023 - 2024	20/05/2024	Annual Purchase Demand	VIEW PROGRAMME LIST	VIEW DRUGLIST	Active

1-2 of 2 items < 1 > 10 / page

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1.2. After clicking on New Notification, this page appears where the user can select the Demand Type, Period, and Financial Year. Here, a new request can be created. To proceed by program, select "Yes." The program list will appear, and the medicines related to the selected program will be displayed below.

DVDMs

Store Name: NHM and Family Welfare Financial Year: 2023-2024 Demand Type: Select... Last Date: mm/dd/yyyy Periodic: Select...

New Request

Do you want program-wise drug demands from the stores Yes No

Programme List

- Janani Shishu Suraksha Karyakaram
- Adolescent Health RSKS
- Family Planning
- National Mental Health programme NMHP
- Maternal Health

Do you want notification for selected drugs Yes No

Drug List List

- Paracetamol Syrup 125mg/5ml(60ml)
- Paracetamol Syrup 250mg/5ml(60ml)
- Paracetamol Drop. 150mg/ml(15ml)
- Diclofenec sodium SR Tab. 50mg

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DVDMs

New Request

Do you want program-wise drug demands from the stores Yes No

Programme List

- Adolescent Health RSKS
- Family Planning
- National Mental Health programme NMHP
- Maternal Health

Janani Shishu Suraksha Karyakaram

Drug List List

- Paracetamol (Tab) 500mg
- Paracetamol Inj. 150mg/ml(2 ml amp)
- Paracetamol Syrup 125mg/5ml(60ml)
- Paracetamol Syrup 250mg/5ml(60ml)
- Paracetamol Drop. 150mg/ml(15ml)
- Diclofenec sodium SR Tab. 50mg
- Diclofenec Sodium Gel. 1%w/w(30gm tube)

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The screenshot shows the DVDMs Demand Notification Desk interface. On the left, a sidebar menu lists various modules: Dashboard, Demand, Notification, Order Management, Approval, Stock, Requisition, Receiving, Issue, Admin, Financial Management, Configuration, and Reports. The main area is titled 'DEMAND NOTIFICATION DESK' and contains fields for 'Store Name' (NHM and Family Welfare), 'Financial Year' (2023-2024), 'Demand Type' (Select...), 'Last Date' (mm/dd/yyyy), and 'Periodic' (Select...). Below these fields are two checkboxes: 'Do you want program-wise drug demands from the stores' (Yes or No) and 'Do you want notification for selected drugs' (Yes or No). A 'Drug List List' section displays a list of medications on the left and a selected list on the right. The left list includes: Paracetamol Syrup 125mg/5ml(60ml), Paracetamol Drop. 150mg/ml(15ml), Diclofene Sodium Gel. 1%w/w(30gm tube), Diclofene Sodium Inj. 25mg/ml(3ml amp), Ibuprofen Tab. 200, Ibuprofen Tab. 400, Ibuprofen Syrup 100mg/5ml(60ml), and Ibuprofen+Paracetamol Tab. 400mg+325mg. The right list shows: Paracetamol Syrup 250mg/5ml(60ml), Diclofene sodium SR.Tab. 50mg, and Diclofene Sodium Tab. 100mg. Between the two lists are four buttons: >, <, >>, and <<. At the bottom are 'Remarks' and 'Submit' buttons.

1.3. Additionally, there is an option to select medicines without choosing a program. After selecting the medicines, click the Forward button to move them to the right side. Then, the user can click the Save button.

1.4. When the checkbox next to the notification details is selected, several options will appear at the top, including Cancel Notification, Compile, Change Last Date, Freeze, and Create Demand. The user can make changes as needed

C. ORDER MANAGEMENT

In the Order Management menu, a list of submenus will appear, allowing the user to view and select from the available options.

The screenshot shows the DVDMs Order Management dashboard. On the left, a sidebar lists various modules: Dashboard, Demand, Order Management (with sub-options like Purchase Order List, Rate Contract, Local Purchase, Supplier list), Approval, Stock, Requisition, Receiving, Issue, Admin, Financial Management, Configuration, and Reports. The main area is titled 'Dashboard' and contains several key metrics: '4036886 In Stock Drug', '426 Healthy Stock Drug', '0 Expired Drug', '0 Pipe Line Drug', '4 Offline issue', '13 Third Party issue', and '4 Patient Issue'. Below these is a chart titled 'Bar Chart Example' showing drug movement monthly. The chart includes a legend for various drugs: Paracetamol (Tab) 500mg, Diclofenac sodium SR.Tab. 50mg, Ibuprofen Tab. 400, Ampicillin Cap. 500mg, Amoxicillin Cap. 250mg, Amoxicillin Cap. 500mg, Metronidazole Tab. 400mg, Amoxicillin+Clavulanic acid Tab. 300+75 mg, Omeprazole Cap. 20mg, and Pheneramine Maleate Tab. 25mg. The Y-axis ranges from 0 to 29,000. A notification box on the right indicates 'Drug Qty In Stock 4036886' and 'Drug To ReceiveQty 0'. The footer includes copyright information and a support email.

1. Purchase Order List: Under this, the order can be accepted or rejected.

DVDMs

PURCHASE ORDER

Store Name: NHM and Family Welfare

Action PO.NO PO DATE PO TYPE SUPPLIER NO CONSIGNEE STATUS

NO DATA AVAILABLE IN TABLE

0-0 of 0 items < 1 > 10 / page

2. Rate Contract: Here, user can enter details related to drug procurement through tenders. This includes inputting information about the supplier, tender no., tender date, contract Date, Contract From, Contract To tender process. This functionality allows for the management and tracking of drug procurement activities associated with tender agreements.

DVDMs

RATE CONTRACT DESK

Add New Contract

CONTRACT ID SUPPLIER NAME DRUG LIST CONTRACT FORM CONTRACT TO CONTRACT DATE TENDER NO ACTION

NO DATA AVAILABLE IN TABLE

0-0 of 0 items < 1 > 10 / page

Operations within the Rate Contract:

2.1 When user clicks on the **Add New Contract**, details related to drug procurement through tenders. This includes inputting information about the supplier, tender no., tender date, contract Date, Contract From, Contract To tender process. This functionality allows for the management and tracking of drug procurement activities associated with tender agreements.

DVDMs

RATE CONTRACT

Supplier : Tender No : Tender Date Contract Date Contract From Contract To

Select... dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy dd/mm/yyyy

Select Supplier to load drug for creating rate contract

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2.2. When the user clicks on supplier option, this page appears where the user can select any supplier from the drop-down menu, once we select any supplier, the drug related to that supplier will load.

The screenshot shows the DVDMs software interface. The left sidebar has a dark teal background with white text. It includes sections for 'Dashboard', 'Demand', 'Order Management' (with sub-options like 'Purchase Order List', 'Rate Contract', 'Local Purchase', 'Supplier list'), 'Approval', 'Stock', 'Requisition', 'Receiving', 'Issue', 'Admin', 'Financial Management', 'Configuration', and 'Reports'. Below the sidebar, the URL 'dvdmss.caccine.in/dashboard' is visible.

The main content area is titled 'RATE CONTRACT'. It features a search bar at the top right and a back button. Below the search bar, there are fields for 'Supplier' (dropdown), 'Tender No.' (text input), 'Tender Date' (date picker), 'Contract Date' (date picker), 'Contract From' (date picker), and 'Contract To' (date picker). A message 'No drug for creating rate contract' is displayed in red.

A table titled 'New Drug' lists various pharmaceutical products. The columns include: GENERIC NAME, MANUFACTURER NAME, BRAND ID, DRUG CLASS, RATE, TAX, and Rate With TAX. The table rows show items like Paracetamol Syrup, Alkem Labor., and Diclofenec sodium SR Tab. 50mg. Each row has dropdown menus for manufacturer, brand ID, and drug class, and text inputs for rate, tax, and rate with tax.

At the bottom of the table, there are three rows of checkboxes corresponding to the listed drugs. The footer contains copyright information and a support email: 'Copyright | All Rights Reserved' and 'For any assistance: support(at)dvdmss.example(dot)in / +91 92060-42xxx'.

2.3. When we select the checkbox at the beginning, all other checkboxes are automatically selected as well. This allows us to edit details such as the manufacturer's name, Brand ID, Drug Class, Rate, TAX, and Rate with TAX.

<input checked="" type="checkbox"/>	GENERIC NAME	MANUFACTURER NAME	BRAND ID	DRUG CLASS	RATE	TAX	Rate With TAX
<input checked="" type="checkbox"/>	Paracetamol Syrup 125mg/5ml(60ml)	Select... v	Select... v	Select... v	Enter the Quan	Enter the Quan	Enter the Quan
<input checked="" type="checkbox"/>	Paracetamol Syrup 250mg/5ml(60ml)	Select... v	Select... v	Select... v	Enter the Quan	Enter the Quan	Enter the Quan
<input checked="" type="checkbox"/>	Paracetamol Drop. 150mg/ml(15ml)	Select... v	Select... v	Select... v	Enter the Quan	Enter the Quan	Enter the Quan
<input checked="" type="checkbox"/>	Diclofenac sodium SR.Tab. 50mg	Select... v	Select... v	Select... v	Enter the Quan	Enter the Quan	Enter the Quan
<input checked="" type="checkbox"/>	Diclofenac Sodium Gel. 1%w/w(30gm tube)	Select... v	Select... v	Select... v	Enter the Quan	Enter the Quan	Enter the Quan
<input checked="" type="checkbox"/>	Diclofenac Sodium Tab. 100mg	Select... v	Select... v	Select... v	Enter the Quan	Enter the Quan	Enter the Quan

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3. Local Purchase: In the Local Purchase submenu, purchase orders can be created, canceled, and edited.

Action	PO.NO #F	PO DATE #F	PO TYPE #F	SUPPLIER NO #F	CONSIGNEE #F	STATUS #F
NO DATA AVAILABE IN TABLE						

0-0 of 0 items 10 / page

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4. Supplier List: When the user clicks on the left side navigation panel, the supplier list appears, displaying details such as Supplier ID, Supplier Name, Address, City, Date, Email ID, and Mobile Number.

The screenshot shows the 'SUPPLIER MANAGEMENT DESK' section. On the left, a vertical navigation bar lists various modules like Dashboard, Demand, Order Management, Approval, Stock, Requisition, Receiving, Issue, Admin, Financial Management, Configuration, and Reports. The 'Approval' module is currently selected. The main content area displays a table titled 'Supplier Management Desk' with the following columns: SUPPLIER ID, SUPPLIER NAME, ADDRESS, CITY, STATE, EMAIL ID, and MOBILE NO. The table contains 149 items, with the first few rows shown below:

SUPPLIER ID	SUPPLIER NAME	ADDRESS	CITY	STATE	EMAIL ID	MOBILE NO
abc	ABC	---	--	--	abc@abc.com	8956985698
abeesenterprises	M.S Abees Enterprises	---	--	--	dvdmssarunachaldumpmail@gmail.com	1234567890
abohinrikhamagency	M.S Abo Hina Rikam Agency	---	--	--	dvdmssarunachaldumpmail@gmail.com	1234567890
abotanidrughouse	M.S Abo Tani Drugs House	---	--	--	dvdmssarunachaldumpmail@gmail.com	1234567890
abutaliocompanyagency	M.S Abu Talo Company Agency	---	--	--	dvdmssarunachaldumpmail@gmail.com	1234567890
advantage	Nagaland	---	--	--	jaymeshiram@gmail.com	8837006171
arihantmedicos	M.S Arihant Medicos	---	--	--	dvdmssarunachaldumpmail@gmail.com	1234567890
arunachaldrugcentre	M.S Arunachal Drug Centre	---	--	--	dvdmssarunachaldumpmail@gmail.com	1234567890
arunachaldrughouse	M.S Arunachal Drug House	---	--	--	dvdmssarunachaldumpmail@gmail.com	1234567890
arunachaldrugsdistributors	M.S Arunachal Drugs Distributors	---	--	--	dvdmssarunachaldumpmail@gmail.com	1234567890

Pagination at the bottom shows 1-10 of 149 items, with page numbers 1 through 15 and a '10 / page' dropdown.

D) APPROVAL

When the user clicks on the Approval menu in the navigation bar, a list of submenus under Approval will be displayed.

The screenshot shows the 'PURCHASE ORDER' section. The left navigation bar includes the Approval module, which is currently active. The main content area is titled 'Purchase Order Management Desk' and displays a table with the following columns: SL.NO, PO NO, PO REF, PO DATE, SUPPLIER NAME, CONSIGNEE, and STATUS. The table shows a single message: 'NO DATA AVAILABE IN TABLE'. Pagination at the bottom shows 0-0 of 0 items, with page numbers 1 through 10 and a '10 / page' dropdown.

1. Purchase Order:

Here, the purchases will be approved or rejected by the head.

The screenshot shows the DVDMs Purchase Order Management Desk. The left sidebar has a dark teal background with various menu items under 'Approval' such as Dashboard, Demand, Order Management, Approval, Purchase Order, Indent Approval, Transfer Approval, Stock, Requisition, Receiving, Issue, Admin, Financial Management, Configuration, and Reports. The main area has a teal header with the title 'PURCHASE ORDER'. It includes a search bar and a button labeled 'Approve / Reject PO'. Below this is a table with columns: SL NO, PO NO, PO REF, PO DATE, SUPPLIER NAME, CONSIGNEE, and STATUS. A message 'NO DATA AVAILABLE IN TABLE' is displayed. At the bottom, there is a footer with copyright information and a support email.

2. Indent Approval:

The indents are also approved or rejected by the Heads.

The screenshot shows the DVDMs Indent Approval screen. The left sidebar is identical to the previous screenshot. The main area has a teal header with the title 'INDENT APPROVAL'. It includes a search bar and a button labeled 'Approval'. Below this is a table with columns: FROM STORE, SUB INSTITUTE / PARENT STORE, INDENT NO, REQUEST DATE, and STATUS. One item is listed: 'NHM and Family Welfare' from 'NHM and Family Welfare' with an indent number of 45, requested on 24/04/2024, and approved by Head. A message '1-1 of 1 items' is displayed at the bottom. The footer is identical to the previous screenshot.

2.1. Request Status: Here, the user can check which items are pending for approval or have been approved by the Heads by selecting the relevant box.

DVDM斯

INDENT APPROVAL

Store Name: NHM and Family Welfare Request Type: Intent for Issue Request Status: All

FROM STORE	SUB INSTITUTE / PARENT STORE	INDENT NO	REQUEST DATE	STATUS
NHM and Family Welfare	NHM and Family Welfare	45	24/04/2024	Approved by Head

1-1 of 1 items < 1 > 10 / page

2.2. Request Type: Here the user can enter the request type as Intent for Issue.

DVDM斯

INDENT APPROVAL

Store Name: NHM and Family Welfare Request Type: Intent for Issue Request Status: All

FROM STORE	SUB INSTITUTE / PARENT STORE	INDENT NO	REQUEST DATE	STATUS
NHM and Family Welfare	NHM and Family Welfare	45	24/04/2024	Approved by Head

1-1 of 1 items < 1 > 10 / page

DVDM斯

INDENT APPROVAL

Store Name: NHM and Family Welfare Request Type: Intent for Issue Request Status: Approved By Ins. Head

FROM STORE	SUB INSTITUTE / PARENT STORE	INDENT NO	REQUEST DATE	STATUS
NHM and Family Welfare	NHM and Family Welfare	45	24/04/2024	Approved by Head PDF

Indent Details

Drug Name	Program Name	Available Qty	REQ QTY	TRANSFER QTY
Piracetam TAB 800 mg	N/A	0	0	

1-1 of 1 items < 1 > 10 / page

3. Transfer Approval: In Transfer Approval, medicines that are either excess in the department or need to be returned for any reason are managed using the transfer approval process.

DVDM斯

TRANSFER APPROVAL

Store Name: NHM and Family Welfare Request Type: All Request Status: All

FROM STORE	TO STORE	REQUEST NUMBER	REQUEST DATE	REQUEST TYPE	STATUS
NO DATA AVAILABLE IN TABLE					

0-0 of 0 items < 1 > 10 / page

3.1. Request Type: Here, the user selects the request type and indicates whether the drug is in excess or in shortage. This will display all related drugs according to the selected criteria.

The screenshot shows the DVDMs software interface. On the left is a dark sidebar with various menu items like Dashboard, Demand, Order Management, Approval, Purchase Order, Indent Approval, Transfer Approval, Stock, Requisition, Receiving, Issue, Admin, Financial Management, Configuration, and Reports. The Transfer Approval item is currently selected. The main area has a teal header bar with a search icon and user profile. Below the header is a form titled 'TRANSFER APPROVAL'. It includes fields for 'Store Name' (set to 'NHM and Family Welfare'), 'Request Type' (a dropdown menu showing 'All', 'Transfer-Demand (Shortage)', and 'Transfer-Demand (Excess)'), and 'Request Status' (a dropdown menu showing 'All', 'Approval Pending', 'Approved By Ins. Head', 'Rejected By Ins. Head', 'Approved By HQ', and 'Rejected By HQ'). A sub-section titled 'Excess / Shortage Requested Details' contains buttons for 'Approval', 'FROM STORE', 'TO S', 'REQUEST DATE', 'REQUEST TYPE', and 'STATUS'. A message 'NO DATA AVAILABLE IN TABLE' is displayed below the form. At the bottom right is a pagination control showing '0-0 of 0 items' and a '10 / page' dropdown.

3.2 Request Status: Here, the user selects the request status, and the screen will display drugs that are either pending approval or have been approved by the Head.

This screenshot is similar to the previous one but focuses on the 'Request Status' dropdown. The 'Request Status' dropdown menu is open, showing options: All, Approval Pending, Approved By Ins. Head, Rejected By Ins. Head, Approved By HQ, and Rejected By HQ. The 'All' option is highlighted in blue. The rest of the interface is identical to the first screenshot, including the sidebar, header, and table structure.

E.) STOCK

In the Stock menu, all drug details, including expiration dates and available quantities, are displayed

The screenshot shows the DVDMs Stock Position List page. On the left, there is a vertical navigation menu with options like Dashboard, Demand, Order Management, Approval, Stock, Stock Position List, Stock Entry List, Stock Entry, Update Stock Rack, Condemnation Register, Stock Verification, Requisition, Receiving, Issue, Admin, Financial Management, Configuration, and Reports. The Stock Position List option is selected. The main content area has a header "STOCK POSITION LIST". It includes fields for "Store Name" (set to "NHM and Family Welfare") and "Sub Store" (with a dropdown menu showing options like "chc Arunacahal", "District Hospital Tuensang", etc.). Below these are buttons for "Stock Position Desk" and "Show All Column". A search bar and a user icon are at the top right. The main table lists various drugs with their details. At the bottom, there is a copyright notice and a support link.

STORE. NAME	DRUG NAME	MANUFACTURE DATE	EXPIRY DATE	DAYS TO EXPIRE	AVAIL. QTY.
NHM and Family Welfare	ACECLOFENAC+PCM SYP. 50MG+125MG(30 ML)	Feb-2023	Jan-2025	Days 365	293
NHM and Family Welfare	ACECLOFENAC+PCM SYP. 50MG+125MG(30 ML)	Aug-2023	Jul-2025	Days 690	1177
NHM and Family Welfare	ACECLOFENAC+PCM TAB. 100+325MG	Nov-2022	Oct-2024	Days 615	600
NHM and Family Welfare	ACECLOFENAC+PCM TAB. 100+325MG	Sep-2023	Aug-2025	Days 690	4196
NHM and Family Welfare	ACECLOFENAC TAB. 100MG	Jan-2023	Dec-2024	Days 333	2008
NHM and Family Welfare	ACECLOFENAC TAB. 100MG	Jan-2023	Dec-2024	Days 333	3728
NHM and Family Welfare	ACICLOVIR OINTMENT. 0.05(5MG TUBE)	Jun-2022	May-2024	Days 29	112
NHM and Family Welfare	ACYCLOVIR TAB. 400 MG	Dec-2022	Nov-2024	Days 365	1318
NHM and Family Welfare	ACYCLOVIR TAB. 400 MG	Dec-2022	Nov-2024	Days 365	560
NHM and Family Welfare	ACYCLOVIR TAB. 400 MG	Dec-2022	Nov-2024	Days 365	1152

1. Sub Store: In the Sub Store, the user can select a store, and once selected, the entire drug list for that store will be visible, including details such as the store name, Drug name, manufacturer date, expiry date, days to expire, and available quantity.

This screenshot is similar to the one above, showing the Stock Position List page. The main difference is that the "Sub Store" dropdown menu is open, displaying a list of options: "chc Arunacahal", "District Hospital Tuensang", "Changtongya CHC", "YimpangPHC", "ChessorePHC", "Ziezou PHC", "Mangmetong", and "TizitPHC". The rest of the interface, including the table of drug inventory, is identical to the previous screenshot.

Here the user can select the checkbox and all the columns will be visible. where the user can check all the all the details of the Drug.

The screenshot shows the DVDMs application interface. The left sidebar has a dark teal background with various menu items. The main content area has a light blue header bar with the title "STOCK POSITION LIST". Below the header, there are input fields for "Store Name" (set to "NHM and Family Welfare") and "Sub Store" (set to "--Select--"). A button labeled "Stock Position Desk" is highlighted with a black border. Below these, there is a checkbox labeled "Show All Column" and a search icon. The main area contains a table with the following columns: STORE NAME, DRUG NAME, PROGRAMME NAME, BATCH NO., SUPPLIER, MANUFACTURER, SOURCE, MANUFACTURE DATE, EXPIRY DATE, DAYS TO EXPIRE, and AVAIL. QTY. The table lists six rows of drug information, each with a green status indicator at the end of the row.

STORE NAME	DRUG NAME	PROGRAMME NAME	BATCH NO.	SUPPLIER	MANUFACTURER	SOURCE	MANUFACTURE DATE	EXPIRY DATE	DAYS TO EXPIRE	AVAIL. QTY.
NHM and Family Welfare	ACECLOFENAC+PCM SYP 50MG+125MG(30 ML)	FREE DRUG	CBL0123/23	--NIL--	--NIL--	--NIL--	Feb-2023	Jan-2025	365	250
NHM and Family Welfare	ACECLOFENAC+PCM SYP 50MG+125MG(30 ML)	NATIONAL URBAN HEALTH MISSION	QIT23009	--NIL--	--NIL--	--NIL--	Aug-2023	Jul-2025	438	1177
NHM and Family Welfare	ACECLOFENAC+PCM TAB. 100+325MG	FREE DRUG	22RT1521	--NIL--	--NIL--	--NIL--	Nov-2022	Oct-2024	605	600
NHM and Family Welfare	ACECLOFENAC+PCM TAB. 100+325MG	NATIONAL URBAN HEALTH MISSION	PRT23081	--NIL--	--NIL--	--NIL--	Sep-2023	Aug-2025	605	4196
NHM and Family Welfare	ACECLOFENAC TAB. 100MG	MOBILE MEDICAL UNIT MMU	G301047T	--NIL--	--NIL--	--NIL--	Jan-2023	Dec-2024	365	2666
NHM and Family Welfare	ACECLOFENAC TAB. 100MG	FREE DRUG	6301047T	--NIL--	--NIL--	--NIL--	Jan-2023	Dec-2024	365	3726

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2. Stock Entry List: The user can view a comprehensive list of all the stores, along with the drugs available in stock at each store.

The screenshot shows the DVDMs application interface. The left sidebar has a dark teal background with various menu items. The main content area has a light blue header bar with the title "STOCK ENTRY LIST". Below the header, there is a checkbox labeled "List for all Stores" and another labeled "Show All Column". A button labeled "Stock Management Desk" is highlighted with a black border. Below these, there is a search icon. The main area contains a table with the following columns: ENTRY DATE, STORE NAME, DRUG NAME, MANUFACTURE DATE, EXPIRY DATE, DAYS TO EXPIRE, AVAIL. QTY., and EDIT. The table lists eight rows of drug information, each with a green status indicator at the end of the row.

ENTRY DATE	STORE NAME	DRUG NAME	MANUFACTURE DATE	EXPIRY DATE	DAYS TO EXPIRE	AVAIL. QTY.	EDIT
13-06-2024	NHM and Family Welfare	Theophylline+Etoffylline Inj (25.3+84.7)(2ml)	Jun-2014	Dec-2024	365	3	edit
13-06-2024	NHM and Family Welfare	Antacid Gel(Mg(OH)105mg Semethicone 50mg Al(OH)3 Gel 185mg+ 50mg+850mg(170ml)	Jun-2014	Dec-2024	365	35	edit
17-05-2024	NHM and Family Welfare	Pantoprazole Tab. 40mg	May-2024	Jan-2025	182	543254	edit
14-05-2024	NHM and Family Welfare	Omeprazole Cap. 20mg	Feb-2024	Jun-2024	182	600	edit
14-05-2024	NHM and Family Welfare	Salbutamol Tab. 2 mg	Mar-2024	Jan-2025	182	800	edit
14-05-2024	NHM and Family Welfare	Pantoprazole Tab. 40mg	Jan-2023	Jan-2026	544	600	edit
13-05-2024	NHM and Family Welfare	Oflloxacin Tab. 200mg	Jan-2023	Jan-2026	544	500	edit
03-05-2024	NHM and Family Welfare	Antacid Tab/Aluminum hydroxide +Mg Al Silicate Chewable Tab 300mg+ 25mg	Feb-2024	Aug-2025	365	4	edit
03-05-2024	NHM and Family Welfare	Pantoprazole Tab. 40mg	Jan-2022	Dec-2033	365	5	edit

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Here, two checkboxes are available; when selected, they will display all the columns.

STOCK ENTRY LIST											
Stock Management Desk											
<input checked="" type="checkbox"/> List for all Stores		<input checked="" type="checkbox"/> Show All Column									
ENTRY DATE ↑F	STORE NAME ↑F	DRUG NAME ↑F	PROGRAMME NAME ↑F	BATCH NO. ↑F	SUPPLIER ↑F	MANUFACTURER ↑F	SOURCE ↑F	MANUFACTURE DATE ↑F	EXPIRY DATE ↑F	DAY: EXF	
13-06-2024	NHM and Family Welfare	Theophylline+Etofylline Inj. (25.3+84.7)(2ml)	NVDCP	22	Ardson Medical	Burroughs Wellcome (India) Ltd.	STATE	Jun-2014	Dec-2024	000	
13-06-2024	NHM and Family Welfare	Antacid Gel(Mg(OH)185mg, Semethicone 50mg, Al(OH)3 Gel 185mg + 50mg+850mg(170ml)+	FDS HWC	44	Ardson Medical	Biological E. Ltd.	STATE	Jun-2014	Dec-2024	000	
21-05-2024	CMS HQ	Paracetamol Tab 500 mg	N/A	abcXYZ	Tara Plus	N/A	DHS	Jan-2024	Jan-2027	000	
21-05-2024	CMS HQ	Paracetamol Tab 500 mg	N/A	abc1234	Tara Plus	N/A	DHS	Jan-2024	Jan-2027	000	
21-05-2024	CMS HQ	Paracetamol Tab 500 mg	N/A	abc123	Tara Plus	N/A	DHS	Jan-2024	Jan-2027	000	
17-05-2024	NHM and Family Welfare	Pantoprazole Tab. 40mg	National Mental Health programme NMHP	5324	M.S City Medico	Cipla Ltd.	Health and Wellness	May-2024	Jan-2025	000	
15-05-2024	Dist Medical Aruna	Cough Expectorant(Diphenhydramine 8mg, Guaiaphenesin 50mg Syp. (100ml))	N/A	ciplaa	MS Cipla enterprise	pharm asia Aruna	NHM	Jan-2024	Jun-2024	000	
15-05-2024	chc Arunacahal	Pantoprazole Tab. 40mg	N/A	jakimamaa	Buragchian Arunachal	pharm asia Aruna	UNTIED FUND	Mar-2022	Apr-2026	000	

Operations within the Stock Entry List:

2.1. When the user clicks on the edit option, a window opens allowing them to edit the Batch Number, Manufacturing Date, and Expiration Date.

The screenshot shows the 'Stock Edit Expiry/Manufacture Date Desk' window. It includes fields for Drug Name (Acelclofenac+PCM Syp. 50mg+125mg(30 ml)), Store Name (NHM and Family Welfare), and Batch No (CBL0123/23). Below these are date pickers for Mfg Date (February 2023) and Exp Date (January 2025). A large grid displays stock items with columns for Date, Store, Item, Mfg Date, Exp Date, and various status indicators. At the bottom, there are navigation links for page numbers (1-10 of 547 items) and a '10 / page' dropdown.

3. Stock Entry: This section is used to enter all details related to the drug. There is also an "Add New" option available for adding additional information.

The screenshot shows the 'STOCK ENTRY DESK' window. It features a sidebar with a navigation menu and a main area for 'Enter Drug Details'. The 'Enter Drug Details' tab is active, showing fields for Manufacturer, Supplier, Classification, DrugClass, Drug Name, Program Name, Packaging, Funding Source, Breakage Qty, Challan NO, Batch NO, Rec Qty, Recieve Date, Mfg Date, and Exp Date. An 'Add Drug' button is located at the bottom of this section. The 'Stock Entry' tab is also visible, showing a table with columns for ACTION, DRUG NAME, PROG NAME, RECEIVED DATE, MNF DATE, EXP DATE, MANUFACTURING, SUPPLIER, SOURCE, PACKAGING, RECEIVED QTY, and BREAK QT. A single row for Pantoprazole is displayed in the table.

4. Update Stock Rack: Here the drugs under the programs can be updated.

The screenshot shows the DVDMs Stock Management Desk interface. The left sidebar has a dark teal background with white text, listing various modules: Dashboard, Demand, Order Management, Approval, Stock (selected), Stock Position List, Stock Entry List, Stock Entry, Update Stock Rack (selected), Condemnation Register, Stock Verification, Requisition, Receiving, Issue, Admin, Financial Management, Configuration, and Reports. The main content area has a light blue header with the title 'STOCK UPDATE RACK' and a search bar. Below the header is a table with columns: DRUG NAME, PROGRAMME NAME, BATCH NO., DAYS TO EXP., RACK, UPDATED RACK, and UPDATE. The table lists seven items, each with a blue edit icon. At the bottom of the table, there is a copyright notice and an email support address.

DRUG NAME	PROGRAMME NAME	BATCH NO.	DAYS TO EXP.	RACK	UPDATED RACK	UPDATE
PARACETAMOL INJ. 150MG/ML(2 ML AMP)	MOBILE MEDICAL UNIT MMU	P-5301	193	22	22	
PARACETAMOL SYRUP 250MG/5ML(60ML)	MOBILE MEDICAL UNIT MMU	DFE-2301	224	3645	3645	
PARACETAMOL DROP. 150MG/ML(15ML)	MOBILE MEDICAL UNIT MMU	DFD-2203	101	12	12	
DICLOFENEC SODIUM GEL. 1%WW(30GM TUBE)	MOBILE MEDICAL UNIT MMU	108	558	0	0	
DICLOFENEC SODIUM TAB. 100MG	MOBILE MEDICAL UNIT MMU	DST-314	193	0	0	
DICLOFENEC SODIUM INJ. 25MG/ML(3ML/AMP)	MOBILE MEDICAL UNIT MMU	AF-5209	162	0	0	
IBUPROFEN+PARACETAMOL TAB. 400MG+325MG	MOBILE MEDICAL UNIT MMU	CF-722	132	0	0	
IBUPROFEN+PARACETAMOL SYRUP 100MG+125MG(60ML)	MOBILE MEDICAL UNIT MMU	AGB2302B	224	0	0	

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5. Condemnation Register: Drug condemnation refers to drugs that are officially deemed unfit for use or consumption due to reasons such as expiration, contamination, damage, counterfeit status, and other similar factors.

DVDMs

ADD DRUG CONDEMNATION

Store Name: NHM and Family Welfare | Verification Date: mm/dd/yyyy

Condemn Type: (select condemnation type)

Drug Details

DRUG NAME	PROGRAM NAME	BATCH NO	MNF. DATE	EXP. DATE	STOCK QTY	CONDEM. QTY
NO DATA AVAILBLE IN TABLE						

+ Add

0-0 of 0 items < 1 > 10 / page

5.1. When the user clicks on "Add New Condemnation," the available condemnation types are displayed on the screen. Clicking on any of these types will show the list of related items.

DVDMs

ADD DRUG CONDEMNATION

Store Name: NHM and Family Welfare | Verification Date: mm/dd/yyyy

Condemn Type: (select condemnation type)

Drug Details

DRUG NAME	PROGRAM NAME	BATCH NO	MNF. DATE	EXP. DATE	STOCK QTY	CONDEM. QTY
Disposable mucus extractor	NCD	sdldfsdfs	02/07/2024	02/07/2024	34	Enter
Bleaching Powder Containing not less than 30% w/w of available chlorine(as per I.P)(1kg)	Assets	sdsdgds	02/07/2024	02/07/2024	69	Enter
Ibuprofen+Paracetamol Syrup 100mg+125mg(60ml)	National Programme for the Healthcare of the Elderly	gsdgsgds	02/07/2024	02/07/2024	677	Enter
Paracetamol (Tab) 500mg	National Mental Health programme NMHP	56AS	02/07/2024	02/07/2024	4	Enter
Paracetamol (Tab) 500mg	National Mental Health programme NMHP	56AS	02/07/2024	02/07/2024	3	Enter

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6. Stock Verification:

Here, the stock is verified, and the available quantities are reconciled.

The screenshot shows the DVDMs application interface for Stock Verification. The left sidebar navigation includes: Dashboard, Demand, Order Management, Approval, Stock (selected), Stock Position List, Stock Entry List, Stock Entry, Update Stock Rack, Condemnation Register, Stock Verification (selected), Requisition, Receiving, Issue, Admin, Financial Management, Configuration, and Reports. The main content area is titled 'STOCK VERIFICATION' and shows a table of drugs with columns: DRUG NAME, BATCH NO, AVAILABLE QTY, VERIFIED QTY, and LAST VERIFIED DATE. The table lists various medications like Aceclofenac+PCM Syp, Tropicamide EyeDrop, Ampicillin Inj, Paracetamol Syrup, and Paracetamol (Tab) with their respective details and verification status. A search bar and pagination controls (1-10 of 345 items, 1-35, 10 / page) are also visible.

DRUG NAME	BATCH NO	AVAILABLE QTY	VERIFIED QTY	LAST VERIFIED DATE
Aceclofenac+PCM Syp. 50mg+125mg(30 ml)	QIT23009	1177	1177	05-08-2025
Aceclofenac+PCM Syp. 50mg+125mg(30 ml)	QIT23009	1177	1180	05-08-2025
Aceclofenac+PCM Syp. 50mg+125mg(30 ml)	QIT23009	1177	1200	05-08-2025
VOGLIBOSE Tab. 0.3MG	EED-12428	0	0	24-03-2024
Tropicamide EyeDrop 0.01(5ml)	ED10829	0	0	24-03-2024
Ampicillin Inj. 500mg 1vial	DAMF303	1050	4650	24-03-2024
Ampicillin Cap. 250mg	GAG0569	100000	100000	24-02-2024
Paracetamol Syrup 125mg/5ml(60ml)	NBML-001	10000	10000	27-11-0023
Paracetamol (Tab) 500mg	GPL0159	150000	150000	27-11-0023
Paracetamol (Tab) 500mg	GKD1295A	5000	5000	27-11-0023

Operations within Stock Verification:

6.1. When the user clicks on "Add New Stock," they can enter the verification date. Once the checkbox is selected, the available quantity of that drug can be updated.

This screenshot shows the same DVDMs Stock Verification interface as above, but with a different focus. It displays a table of drugs with checkboxes next to each row. The columns are: DRUG NAME, PROGRAM NAME, BATCH NO, LAST VERIFIED DATE, STOCK QTY, and AVAILABLE QTY. The table lists various medications with their details and verification status. A search bar and pagination controls are also present.

DRUG NAME	PROGRAM NAME	BATCH NO	LAST VERIFIED DATE	STOCK QTY	AVAILABLE QTY
<input checked="" type="checkbox"/> Aceclofenac+PCM Syp. 50mg+125mg(30 ml)	National Urban Health Mission	QIT23009	05-08-2025	1177	3
<input checked="" type="checkbox"/> Aceclofenac+PCM Syp. 50mg+125mg(30 ml)	Free Drug	CBL0123/23	-Nil-	296	6
<input checked="" type="checkbox"/> Aceclofenac+PCM Syp. 50mg+125mg(30 ml)	Free Drug	ALP-010	06-05-2023	0	10
<input checked="" type="checkbox"/> Aceclofenac+PCM Tab. 100+325mg	National Urban Health Mission	PRT23081	-Nil-	41986	9
<input checked="" type="checkbox"/> Aceclofenac+PCM Tab. 100+325mg	Free Drug	22RT1521	-Nil-	600	4
<input checked="" type="checkbox"/> Aceclofenac+PCM Tab. 100+325mg	Assistance to State for Capacity building Burns and injury	1212	-Nil-	0	4
<input checked="" type="checkbox"/> Aceclofenac+PCM Tab. 100+325mg	Mobile Medical Unit MMU	22RT1521	11-05-2023	0	23
<input checked="" type="checkbox"/> Aceclofenac+PCM Tab. 100+325mg	Free Drug	ALO-024	06-05-2023	0	11

F) Requisition

1. **Indent Drugs:** Here, the Indent Number, From, To, Indent Date, and Status are displayed.

INDENT NO <input type="text"/>	FROM <input type="text"/>	TO <input type="text"/>	INDENT DATE <input type="text"/>	STATUS
45	NHM and Family Welfare	NHM and Family Welfare	24/04/2024	Approved By Head

1.1. Here, when the user clicks on the generate button, the indent number under the program list is displayed.

Drug Name <input type="text"/>	Program Name <input type="text"/>	Available Quantity <input type="text"/>	Indent Qty new
0-0 of 0 items < 1 > 10 / page			

2. Create Indent: Here a new indent is created.

DVDMs

CREATE INDENT

Indent No

Program (For filter the drugs programwise)

Drug Name Program Name Available Quantity Indent Qty new

0-0 of 0 items < 1 > 10 / page

3. Transfer List: This process involves transferring drugs between departments or stores based on their availability. When there is an excess of certain drugs in one department, they can be transferred to another department that is experiencing a shortage. This ensures that drug supplies are balanced and optimized across the organization, preventing waste and ensuring that all departments have the necessary medications. List of the Transferred drugs are visible here.

Transfer List

Store Name

Excess/Shortage Requested Details				
DATE <input type="text"/>	FROM <input type="text"/>	TO <input type="text"/>	TRANSFER TYPE <input type="text"/>	
07-14-2022	NHM and Family Welfare	District Hospital Dimapur	Indent For Issue	
09-08-2022	NHM and Family Welfare	--	Issue To 3rd Party	
09-08-2022	NHM and Family Welfare	--	Issue To 3rd Party	
08-29-2022	NHM and Family Welfare	Mokokchung DWH	Indent For Issue	
08-29-2022	NHM and Family Welfare	Mokokchung DWH	Indent For Issue	
09-09-2022	NHM and Family Welfare	Mokokchung DWH	Indent For Issue	
09-12-2022	NHM and Family Welfare	District Warehouse/CMO Office PhekDWH	Indent For Issue	
09-08-2022	NHM and Family Welfare	District Warehouse/CMO Office PhekDWH	Indent For Issue	

4. Transfer of Drugs: Here, the status of the indent request is displayed.

TRANSFER OF DRUG

Store Name: NHM and Family Welfare PO Status: Approval Pending

REQUEST NUMBER	FROM	TO	REQUEST DATE	REQUEST TYPE	STATUS
NO DATA AVAILABE IN TABLE					

0-0 of 0 items < 1 > 10 / page

G) Receiving

1. Challan List: The details of received drugs are verified. This includes checking the supplier challan number, challan date, and supplier name. By cross-referencing these details, the status of the drugs is confirmed to ensure accuracy and compliance with the order. This verification process helps maintain proper records and accountability for the received drugs.

CHALLAN LIST

PO NO.	CHALLAN NUMBER	CHALLAN DATE	SUPPLIER NAME	TRANSPORTER NAME	LORY NUMBER	NO. OF BOX	STATUS
NO DATA AVAILABE IN TABLE							

0-0 of 0 items < 1 > 10 / page

2. Receive of Drugs: The drugs that are transferred are listed here. This includes details such as the request number, origin, transfer date, and request type.

DVDMs

TRANSFER/INDENT RECIEVE DESK

Store Name : NHM and Family Welfare

Receive

Received request Management Desk

REQUEST NUMBER	FROM	Transfer DATE	REQUEST TYPE
NO DATA AVAILABE IN TABLE			

0-0 of 0 items < 1 > 10 / page

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3. Receive PO Challan Offline: For drugs received from the supplier in offline mode, user can enter the Purchase Order (PO) number into the system. This allows to verify and update the records accordingly.

DVDMs

RECEIVE PO CHALLAN(OFFLINE)

Purchase Order No. Select...

NOTE: Shelf Life of the drugs/medicines shall not be less than 80% of the total life expectancy 80% Shelf Life
=(Expiry Date-Manufacture Date)-(Manufacture Date-Today's Date) greater than [80% of (Expiry Date-Manufacture Date)]

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4. Receive PO Challan:

CHALLAN RECEIVE / VERIFY

CHALLAN RECEIVE

PO NO.	CHALLAN NUMBER	CHALLAN DATE	SUPPLIER NAME	TRANSPORTER NAME	NO. OF BOX	STATUS
NO DATA AVAILABE IN TABLE						

0-0 of 0 items < 1 > 10 / page

5. Verify PO Challan:

CHALLAN VERIFY

CHALLAN VERIFY

PO NO.	CHALLAN NUMBER	CHALLAN DATE	SUPPLIER NAME	TRANSPORTER NAME	NO. OF BOX	STATUS
NO DATA AVAILABE IN TABLE						

0-0 of 0 items < 1 > 10 / page

6. Accept Challan: This includes a comprehensive list of challans that have been reviewed and approved.

H. ISSUE

When the user clicks on the Issue Menu, various submenus open up in the left navigation menu.

1. Issue Desk: In this section, drugs are issued to patients, and a PDF document is generated.

When the downward arrow on the left side is clicked, all relevant details are displayed, including the drug name, batch number, expiration date, required quantity, and issued quantity.

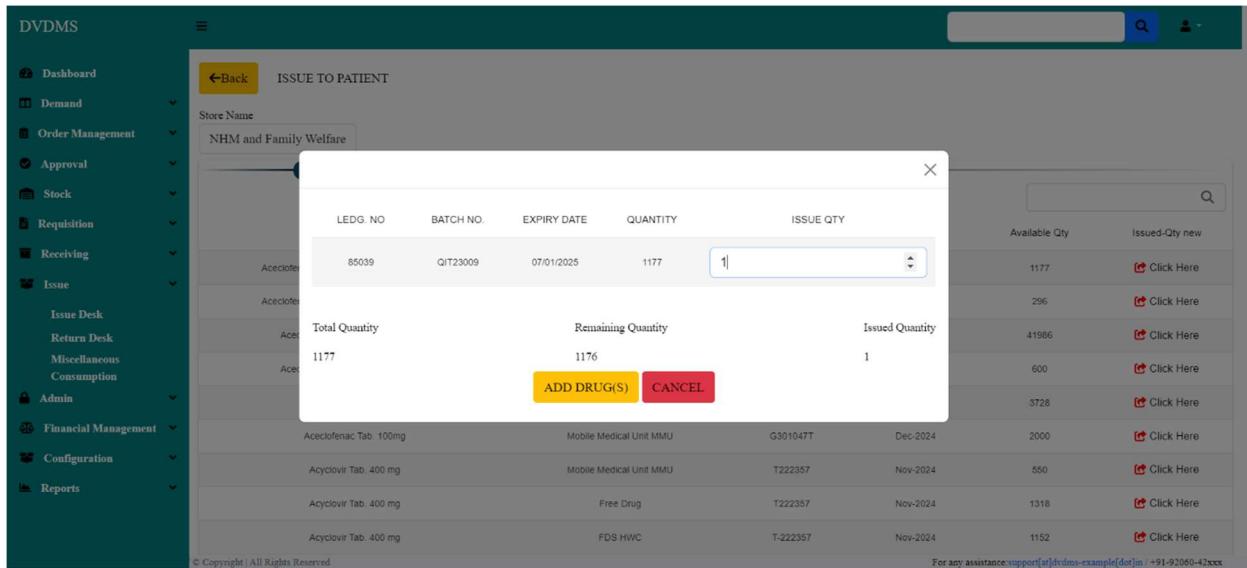
Drug Name	Batch No	Expiry Date	REQ QTY	ISSUE/TRF QTY
Aceclofenac+PCM Tab. 100+325mg	PRT23081	08/01/2025		10
500042	17-05-2024	-NIL-	Patient Issue	
500041	17-05-2024	-NIL-	Patient Issue	
500016	14-05-2024	Kohima DWH	Offline Issue	
500015	14-05-2024	LothaviSub Centre	Offline Issue	

Operations within the Issue Desk submenu:

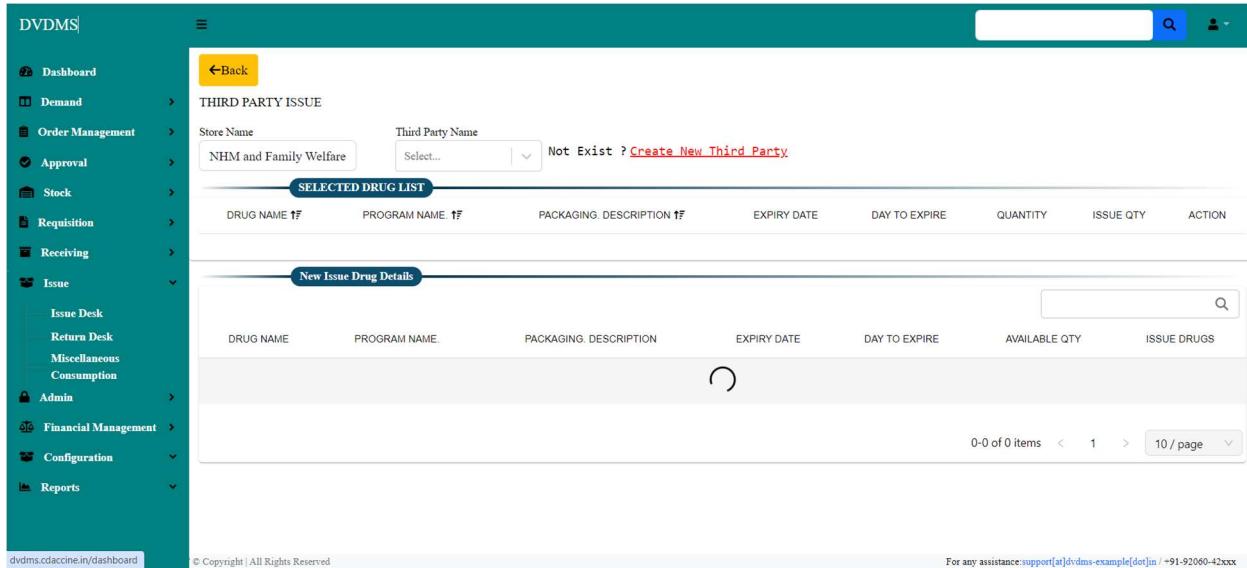
1.1. Patient Issue: When the user clicks on the patient issue from the issue desk window, the page opens and the user can check the the number of the drugs allocated to the patients and also the new issued quantity (if required)

Drug Name	Program Name	Batch No	Expiry Date	Available Qty	Issued-Qty new
Aceclofenac+PCM Syp. 50mg+125mg(30 ml)	National Urban Health Mission	QIT23009	Jul-2025	1177	
Aceclofenac+PCM Syp. 50mg+125mg(30 ml)	Free Drug	CBL0123/23	Jan-2025	296	
Aceclofenac+PCM Tab. 100+325mg	National Urban Health Mission	PRT23081	Aug-2025	41986	
Aceclofenac+PCM Tab. 100+325mg	Free Drug	22RT1521	Oct-2024	600	
Aceclofenac Tab. 100mg	Free Drug	6301047T	Dec-2024	3728	
Aceclofenac Tab. 100mg	Mobile Medical Unit MMU	G301047T	Dec-2024	2000	
Acyclovir Tab. 400 mg	Mobile Medical Unit MMU	T222357	Nov-2024	550	
Acyclovir Tab. 400 mg	Free Drug	T222357	Nov-2024	1318	
Acyclovir Tab. 400 mg	FDS HWC	T-222357	Nov-2024	1152	

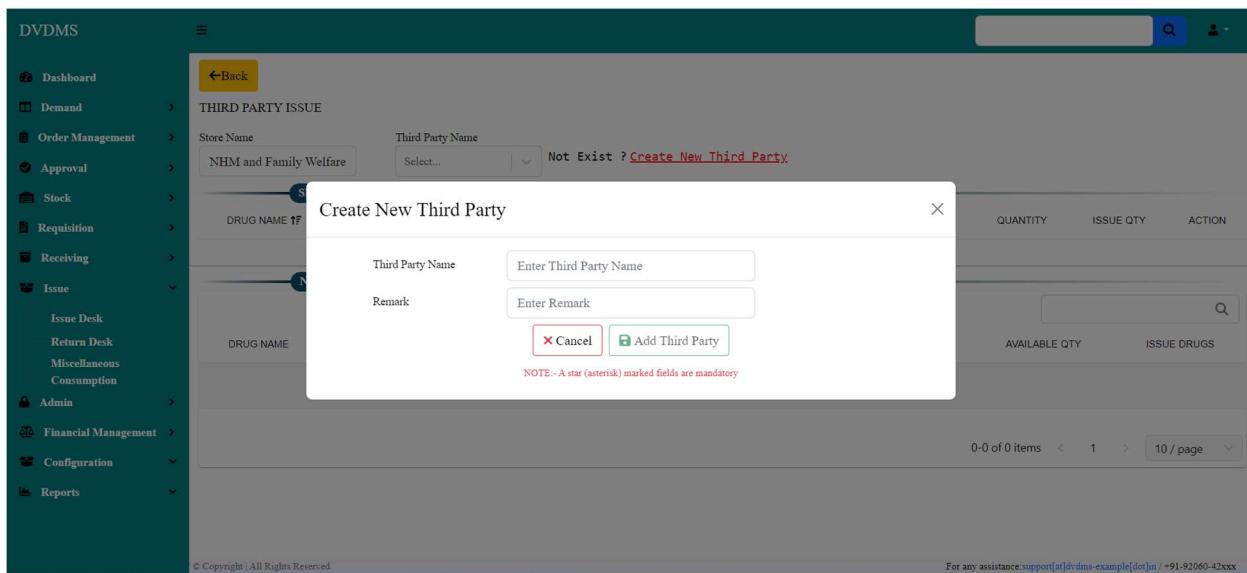
1.2. If the user clicks on the “Click Here” option, they can specify the quantity of the drug to be issued. Below, the total quantity, remaining quantity, and the new issued quantity will also be displayed.



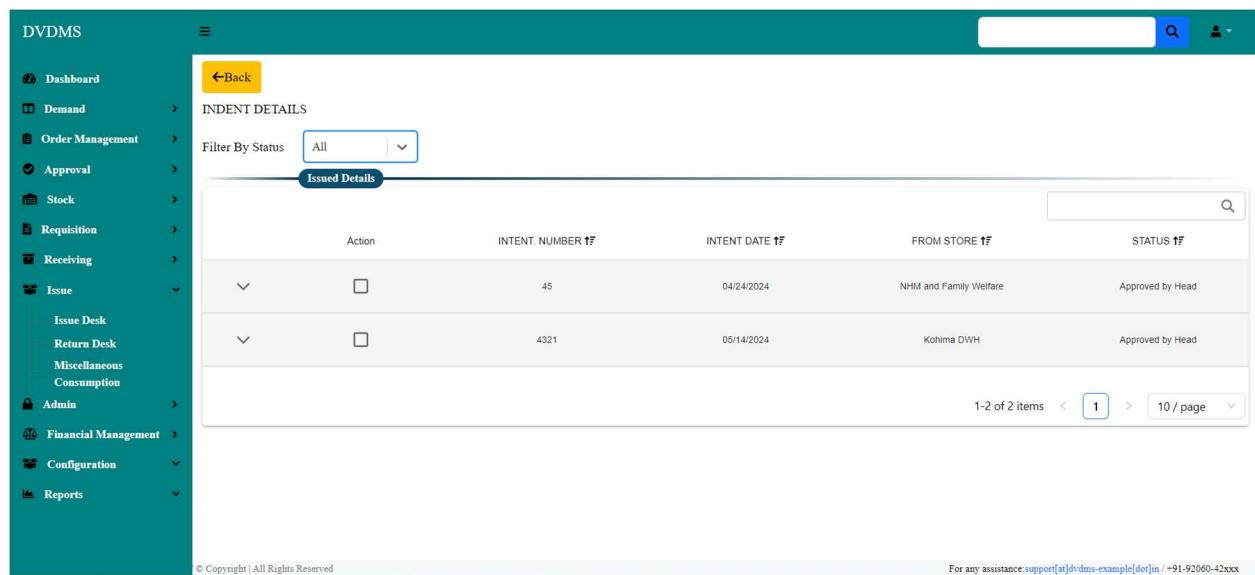
1.3. Third party issue



1.4 Create new third party: A new third party can be created.



1.5. Indent details: All the indent details are displayed here, including the indent number, indent date, from store, status, and whether it has been approved by the head.



Filter by status: The indents can be filtered using the dropdown menu above. Selecting any of the options will display the indents listed under that category.

2. Return Desk: The Return Desk is used to entry the drugs that are to be returned.

Operations within the return desk:

2.1. Under the Return Desk, there are two options: **Third-Party Return** and **Sub Store Return**.

When the Third-Party button is clicked, a list of drugs is displayed, including details such as drug name, batch number, available quantity, expiry date, issue date, and issued quantity. There is also an option to enter the return quantity. By selecting the checkbox, we can adjust the return quantity accordingly.

REQUEST ID	DRUG NAME	BATCH NO	AVAILABLE QTY	EXPIRY DATE	ISSUE DATE	ISSUE QTY	RETURN QTY
<input checked="" type="checkbox"/> -44	Paracetamol Inj. 150mg/ml(2 ml amp)	P-5301		Dec-2024	01/04/2024	10	<input type="text" value="3"/>
<input checked="" type="checkbox"/> 200370	Erythropoetin Inj. 10000 iu	34462841077972		Feb-2024	01/09/2022	1000	<input type="text" value="5"/>
<input checked="" type="checkbox"/> 200371	Heparin 25000 iu	HP2008		Jan-2024	01/09/2022	900	<input type="text" value="6"/>
<input checked="" type="checkbox"/> 200372	Hepatitis B Immuno Globulin Inj. 100 IU/ML	230H21003		Sep-2023	01/09/2022	200	<input type="text" value="7"/>
<input type="checkbox"/> 278785	Amoxicillin Cap. 500mg	522-201		Jun-2024	01/03/2023	1000	<input type="button" value="Enter the Qty"/>
<input type="checkbox"/> 278786	Amoxicillin+Clavulanic acid Tab. 300+75 mg	BT2207008		Dec-2023	01/03/2023	600	<input type="button" value="Enter the Qty"/>
<input type="checkbox"/> 278787	Atenolol Tab. 50mg	422-995		Jun-2024	01/03/2023	1000	<input type="button" value="Enter the Qty"/>
<input type="checkbox"/> 278788	Cefixime Tab. 200mg	22DBT047		Jun-2024	01/03/2023	1000	<input type="button" value="Enter the Qty"/>
<input type="checkbox"/> 278789	Cetirizine Hydrochloride Tab. 10mg	PNTB-107		May-2024	01/03/2023	700	<input type="button" value="Enter the Qty"/>

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When the Sub-store button is clicked, a list of drugs is displayed, including details such as drug name, batch number, available quantity, expiry date, issue date, and issued quantity. There is also an option to enter the return quantity. By selecting the checkbox, we can adjust the return quantity accordingly.

OFFLINE RETURN

Store Name: NHM and Family Welfare

Return Drug Details

REQUEST ID	SUB STORE NAME	DRUG NAME	PROGRAMME NAME	BATCH NO	AVAILABLE QTY	EXPIRY DATE	MANUFACTURE DATE	ISSUE DATE	ISSUE QTY	RETURN QTY
189531	District Hospital Dimapur	Amoxicillin+Clavulanic acid Tab. 500+125 mg	PTI035A			Jan-2024	Feb-2022	14/07/2022	5000	5
189532	District Hospital Dimapur	Montelukast+Levocetirizine Tab. 10mg*5mg	AD00720101			Nov-2023	Dec-2021	14/07/2022	1000	3
190034	District Warehouse/CMO Office Wokha/DWH	Azithromycin Tab. 250mg	GWM101			Deo-2023	Jan-2022	29/07/2022	10000	3
190035	District Warehouse/CMO Office Wokha/DWH	Azithromycin Tab. 500mg	TGT01223321			Deo-2023	Jan-2022	29/07/2022	10000	3
190033	District Warehouse/CMO Office Wokha/DWH	Paracetamol (Tab) 500mg	21443792			Nov-2024	Dec-2021	29/07/2022	10000	<input type="text" value="Enter the quantity"/>
190036	District Warehouse/CMO Office Wokha/DWH	Zinc Compound+Vit Cap. Zinc+Vit	AFT-24			Apr-2023	May-2021	29/07/2022	10000	<input type="text" value="Enter the quantity"/>
200285	District Warehouse/CMO Office Kiphire/DWH	Acetofenac+PCM Syr. 50mg+125mg(30 ml)	ALP-010			Aug-2023	Sep-2021	07/09/2022	128	<input type="text" value="Enter the quantity"/>
200286	District Warehouse/CMO Office Kiphire/DWH	Acetofenac+PCM Tab. 100+325mg	ALO-024			Feb-2024	Mar-2022	07/09/2022	2520	<input type="text" value="Enter the quantity"/>

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3. Miscellaneous Consumption: Here, the drugs consumed by office employees are listed. This section manages the issuance of medications used by office staff.

STOCK CONSUMPTION LIST

+Add New Miscellaneous

Store Consumption List

DRUG NAME	PROGRAM NAME	BATCH. NO	EXPIRY DATE	MANUFACTURING DATE	DAYS TO EXP	AVAL QTY	MISC QTY
Paracetamol Inj. 150mg/ml(2 ml amp)	Mobile Medical Unit MMU	P-5301	Dec-2024	22/07/2024	161	217	1
Paracetamol Syrup 250mg/5ml(60ml)	Mobile Medical Unit MMU	DFE-2301	Jan-2025	22/07/2024	192	199	1

1-2 of 2 items < 1 > 10 / page

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3.1. Under the "Add New Miscellaneous" section, the user can enter the maximum quantity of drugs.

DRUG NAME	PROG NAME	BATCH	DAYS TO EXP	AVAL. QTY	MSC QTY
Paracetamol Inj. 150mg/ml(2 ml amp)	Mobile Medical Unit MMU	P-5301	01/01/1970	217	8
Paracetamol Syrup 250mg/5ml(60ml)	Mobile Medical Unit MMU	DFE-2301	01/01/1970	199	5
Paracetamol Drop. 150mg/ml(15ml)	Mobile Medical Unit MMU	DFD-2203	01/01/1970	200	5
Diclofenec Sodium Gel. 1%w/v(30gm tube)	Mobile Medical Unit MMU	108	01/01/1970	200	3
Diclofenec Sodium Tab. 100mg	Mobile Medical Unit MMU	DST-314	01/01/1970	2700	5
Diclofenec Sodium Inj. 25mg/ml(3ml/amp)	Mobile Medical Unit MMU	AF-5209	01/01/1970	298	Enter the Quantity
Ibuprofen+Paracetamol Tab. 400mg+325mg	Mobile Medical Unit MMU	CF-722	01/01/1970	2480	Enter the Quantity
Ibuprofen+Paracetamol Syrup 100mg+125mg(60ml)	Mobile Medical Unit MMU	AGB2302B	01/01/1970	149	Enter the Quantity
Aceclofenac Tab. 100mg	Mobile Medical Unit MMU	G301047T	01/01/1970	2000	Enter the Quantity
Cefotaxime Inj. 125mg(Vial)	Mobile Medical Unit MMU	TPPG-03	01/01/1970	248	Enter the Quantity

I. Financial Management:

1. Supplier Payment: Under this section, Supplier management payment are displayed.

PO REFERENCE	PO DATE	APPROVAL DATE	SUPPLIER NAME	TOTAL AMOUNT	STATUS
NO DATA AVAILABE IN TABLE					

J. Configuration:

Under this, the PO configuration can be done.

1. PO Configuration: The Purchase Order Configuration can be completed by the user by filling in all the required details, after which the PO will be created.

K. Reports:

Under these sections, all the reports can be generated.

1. **Stock Report:** Under stock report we have submenus.

1.1. **Stock Ledger:** This section generates all reports related to the store, including details such as the financial year, start date, and end date.

STOCK LEDGER REPORT

Store Name: YimpangPHC | Financial year: 2021-2022 | From Date: mm/dd/yyyy | To Date: mm/dd/yyyy

Get Report Data

DRUG NAME	TRANSFER DATE	ISSUE TYPE	TRANSFER QTY	RECEIVE QTY	FROM STORE	TO STORE
NO DATA AVAILABE IN TABLE						

0-0 of 0 items < 1 > 10 / page

Log Report
Select date first !!!

1.2. Stock Position Report: All store names are available in the dropdown menu, and selecting a store name will generate the corresponding report.

STOCK POSITION REPORT

List for all Stores

Store Name: ChessorePHC

Get Report Data **Download as CSV**

Log Report
Select date first !!!

Stock Report

- Stock Ledger**
- Stock Position** (selected)
- Stock Drug Expiry
- Receive Drug Report
- User Log Report

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1.3. Stock Drug Expiry:

Reports for expired drugs are generated in this section.

The screenshot shows the DVDMs application interface. The left sidebar contains a navigation menu with various modules like Dashboard, Demand, Order Management, Approval, Stock, Requisition, Receiving, Issue, Admin, Financial Management, Configuration, and Reports. The 'Reports' section is currently selected. Under 'Reports', there are three options: Stock Report, Receive Drug Report, and User Log Report. The 'Receive Drug Report' option is highlighted. The main content area is titled 'STOCK DRUG EXPIRY REPORT'. It includes two checkboxes: 'List for all Stores' and 'Expire in 2 months'. Below these is a dropdown menu labeled 'Store Name' with the placeholder 'Select...'. A green button labeled 'Get Report Data' is positioned next to the dropdown. A table header row is shown with columns: DRUG NAME, PROGRAM NAME, STORE NAME, MANUFACTURER NAME, DAY TO EXP, EXPIRY DATE, MFG DATE, BATCH NO., AVAILABLE QTY, and RECEIVE QTY. A message 'NO DATA AVAILABE IN TABLE' is displayed below the table. At the bottom, a pagination control shows '0-0 of 0 items' and a dropdown set to '10 / page'.

2. Receive Drug Report:

All the drugs that are received can be generated from this section.

The screenshot shows the DVDMs application interface, similar to the previous one but with a different report selected. The left sidebar and 'Reports' section are identical. The 'Receive Drug Report' option under 'Reports' is now highlighted. The main content area is titled 'RECEIVED DRUG REPORT'. It features a 'Receive Details' tab. Below it is a table with columns: ISSUE NUMBER, TRANSFER DATE, RECEIVE DATE, FROM STORE, and TYPE. A search bar is located above the table. A message 'NO DATA AVAILABE IN TABLE' is displayed below the table. At the bottom, a pagination control shows '0-0 of 0 items' and a dropdown set to '10 / page'.

3. User Log Report: This section allows you to generate a report showing which users have used the application over the past 30 days.

The screenshot shows the DVDMs User Log Report interface. On the left, there is a sidebar with various menu items under 'Reports' (Stock Report, Receive Drug Report, User Log Report). The 'User Log Report' item is currently selected and highlighted in purple. The main content area has a title 'USER LOG REPORT (User log for the Last 30 Days)'. It includes date selection fields ('From Date' and 'To Date') set to 07/10/2024 and 07/15/2024 respectively, and a 'Get Data' button. Below these are three filter buttons: 'Weekend' (orange), 'Present on Weekend' (green), and 'Export As PDF' (purple). The main area is a table with columns for 'USER NAME', 'STORE NAME', and dates from Jul 10 to Jul 15. The table rows list users and their store names, with activity marked by 'AA' in each cell. At the bottom, there is a pagination bar showing '1-10 of 26 items' and a '10 / page' dropdown.

USER NAME	STORE NAME	Jul 10	Jul 11	Jul 12	Jul 13	Jul 14	Jul 15
chcarunamo	chc Arunacahal	AA	AA	AA	AA	AA	AA
dharunamo	NHM and Family Welfare	AA	AA	AA	AA	AA	AA
chcdhansi	Dhansiripar CHC	AA	AA	AA	AA	AA	AA
chctsemsi	Tseminyu CHC	AA	AA	AA	AA	AA	AA
dvdmsMizoram	NHM and Family Welfare	AA	AA	AA	AA	AA	AA
dvdmsManipur1	NHM and Family Welfare	AA	AA	AA	AA	AA	AA
dvdmsManipur	NHM and Family Welfare	AA	AA	AA	AA	AA	AA
dvdmsManiAdmin	NHM and Family Welfare	AA	AA	AA	AA	AA	AA
dvdmsArunachal	NHM and Family Welfare	AA	AA	AA	AA	AA	AA
developer	NHM and Family Welfare	AA	AA	AA	AA	AA	AA