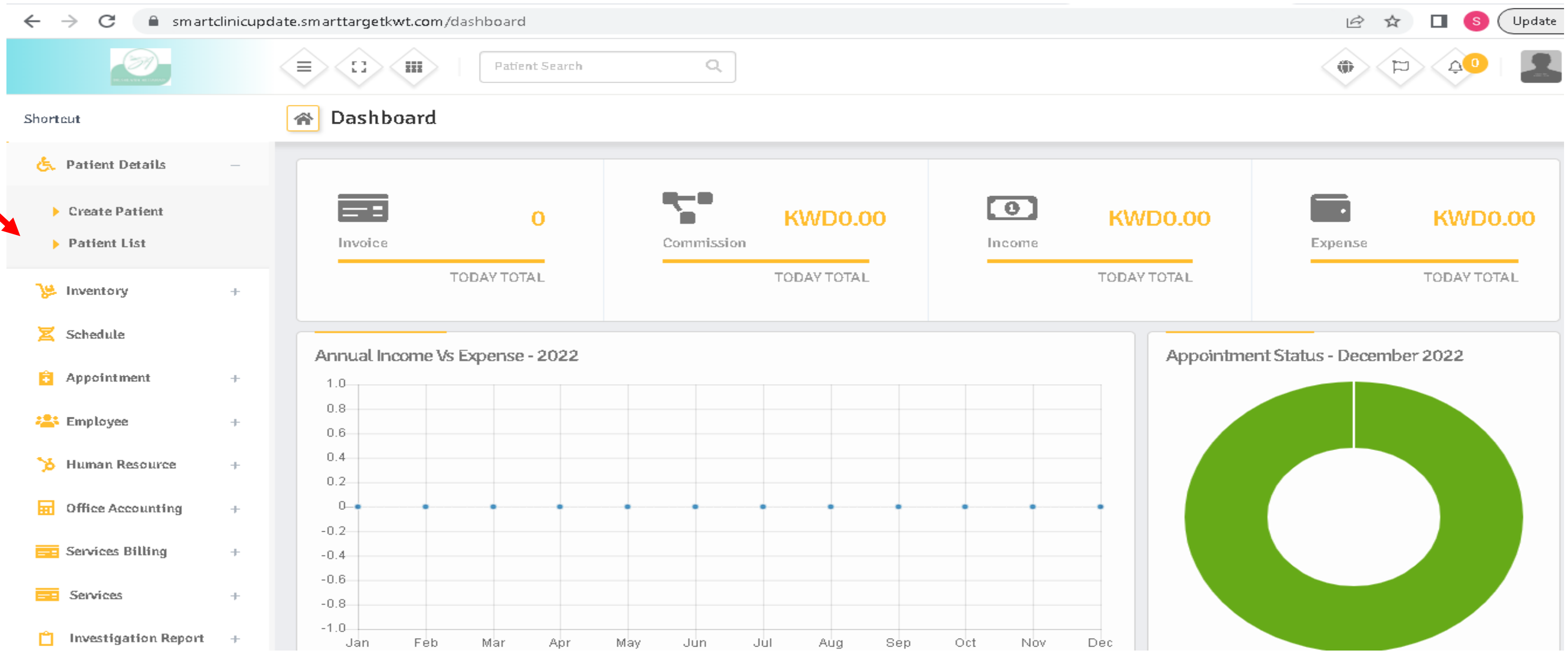
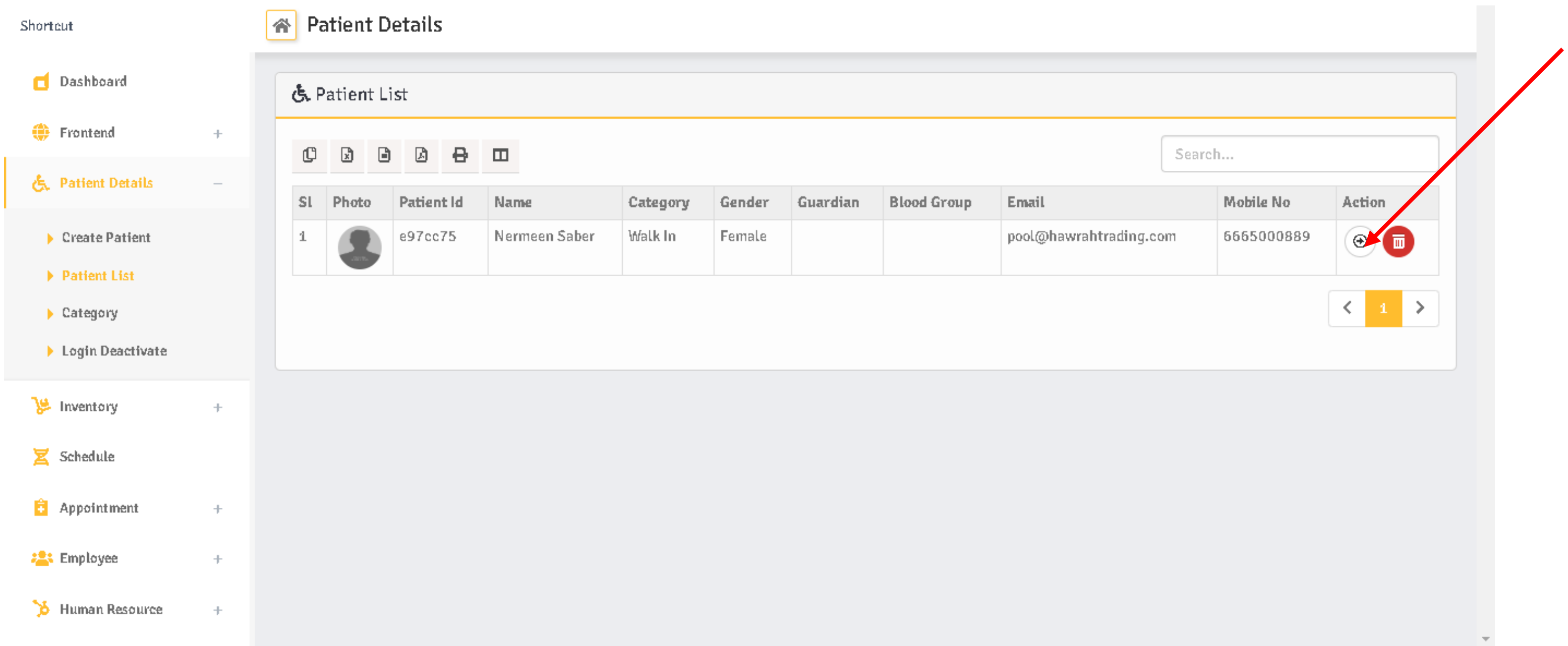
General Information

- Need the Patient ID to be changed to File #. And also, I know that this ID letters is generic from the system. However, I need it to be changed to numbers & serial one. & Also, I can choose from which number I can start generating
- Any Table I need the filter to be ascending & Descending for the table columns
- Marital Status either in patient or in Employees should be Single/Married/Divorced/ Widower
- Need any payment Field to Add (Cash/K-net/Cancel Payment/Master Card/ Visa Card/ Bank Transfer). Need to make sure that the payment added, the system can see it. When we choose card there a label must open to put the card number, expiration date.
- **When trying to add a patient all of the sudden gave me error 500. Please check**
- Need to reorder the Tabs to be like following
- Patient Details
- Appointments
- Schedel
- Services
- Services Billing
- Accounting
- Inventory
- Human Resources
- Employees
- Investigating Report
- Settings

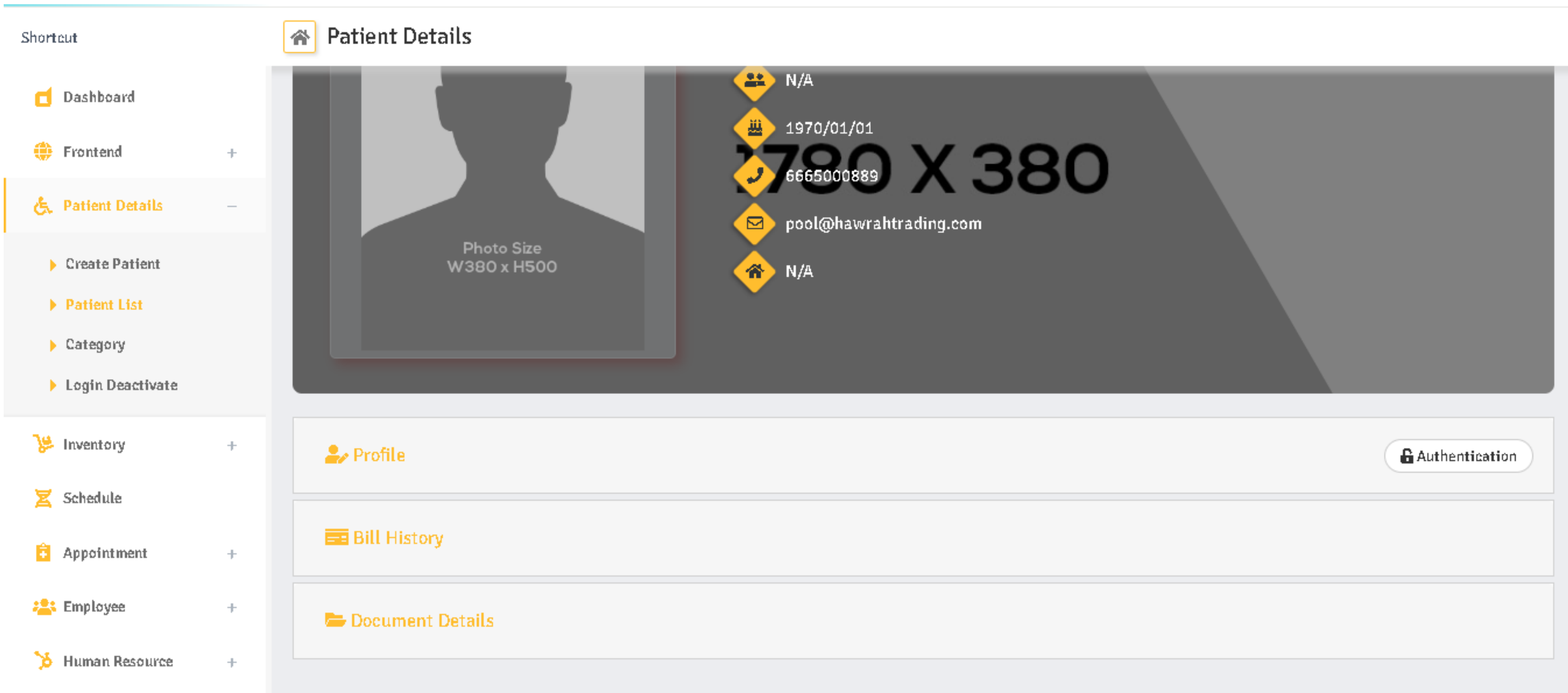
Patient Details Sections



When you go to the patient list. You will find this page



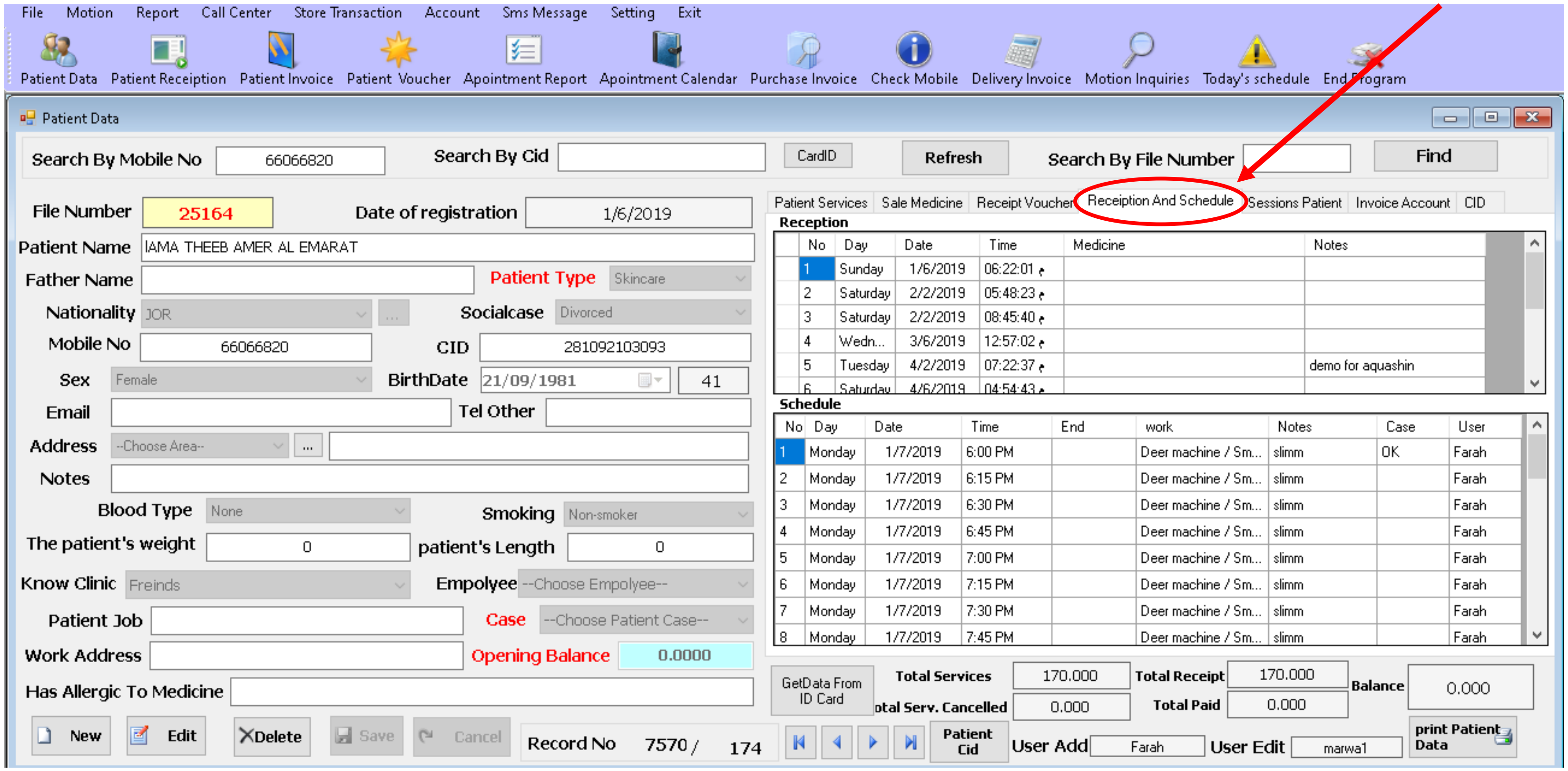
When you press this button, you will go the patient profile which consists of several tabs like the picture below



We need to add more details. Each detail like in the old system to be in separate tab. See the pictures below

Third Tab

- Called in the old system Reception and Schedule. Need to change the name to be **Appointments schedule**. In this tab all the schedule of the patients should be shown here all the past schedules and all the future schedule Day, Date, Time, Service, Case, User. The case column is the status of the booking. Either **OK** meaning the patient took the service. **canceled, waiting, not confirmed. Confirmed, Received**



Reception

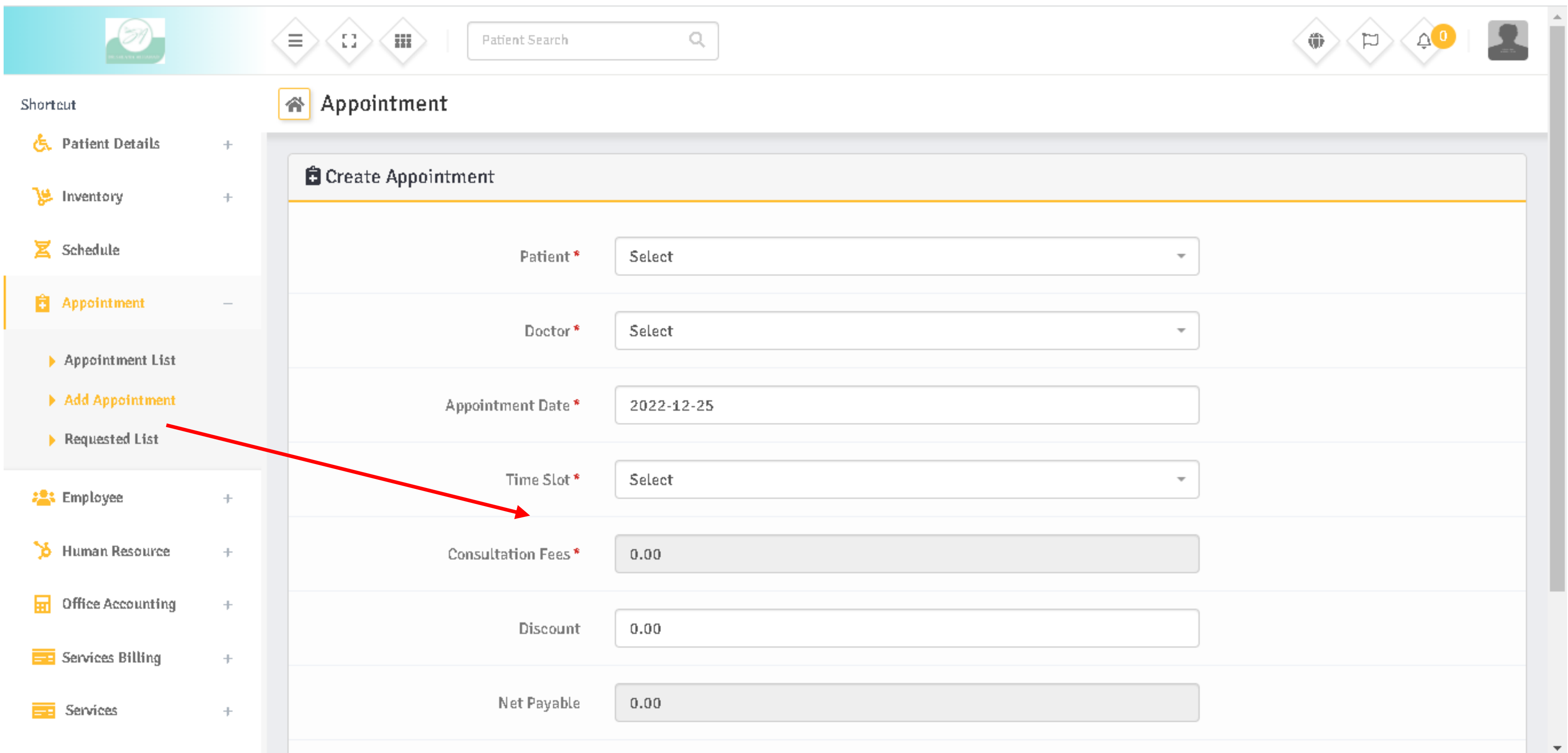
No	Day	Date	Time	Medicine	Notes
1	Sunday	1/6/2019	06:22:01		
2	Saturday	2/2/2019	05:48:23		
3	Saturday	2/2/2019	08:45:40		
4	Wedn...	3/6/2019	12:57:02		
5	Tuesday	4/2/2019	07:22:37		demo for aquashin
6	Saturday	4/6/2019	04:54:43		

Schedule

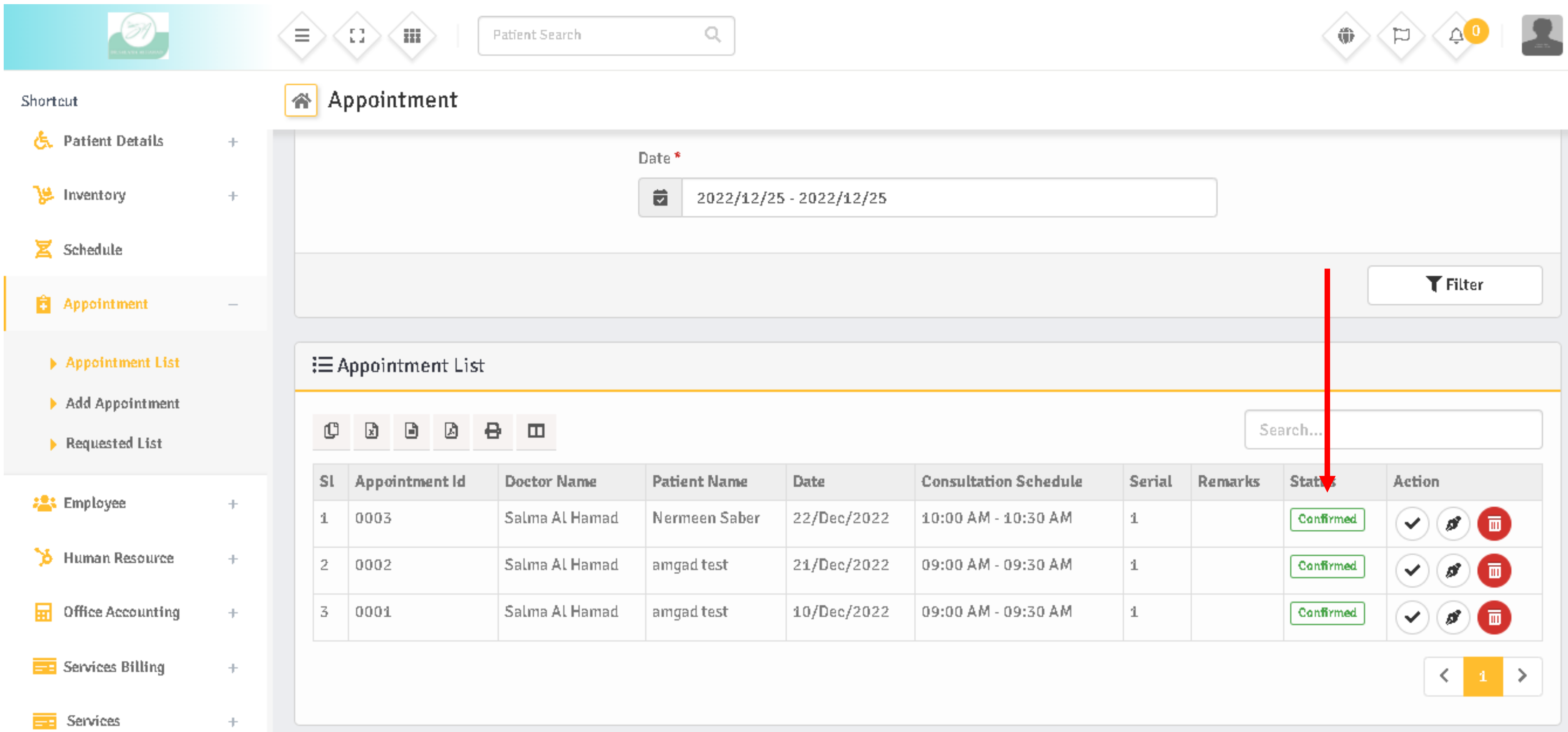
No	Day	Date	Time	End	work	Notes	Case	User
1	Monday	1/7/2019	6:00 PM		Deer machine / Sm...	slimm	OK	Farah
2	Monday	1/7/2019	6:15 PM		Deer machine / Sm...	slimm		Farah
3	Monday	1/7/2019	6:30 PM		Deer machine / Sm...	slimm		Farah
4	Monday	1/7/2019	6:45 PM		Deer machine / Sm...	slimm		Farah
5	Monday	1/7/2019	7:00 PM		Deer machine / Sm...	slimm		Farah
6	Monday	1/7/2019	7:15 PM		Deer machine / Sm...	slimm		Farah
7	Monday	1/7/2019	7:30 PM		Deer machine / Sm...	slimm		Farah
8	Monday	1/7/2019	7:45 PM		Deer machine / Sm...	slimm		Farah

<u>At that point we finished all related to patient Data</u>

- Second Step is the Patient Reception after the patient booked by anyway (which we will discuss later) the patient come to clinic on the specific time determined. What is happening, the receptionist is asking about her name or Civil ID or any other criteria. The receptionist needs to check in the patient on the system to let her have the session. When the patient finished her session the reception
- In the Screen of Appointment, we need to add Appointment Status & to be drop down menu to choose from (Not confirmed, Confirmed, Cancelled, Waiting, Received) to be after Time Slot & before Consultation Fees.



- So, when they go to the Appointment List the status will be visible according to what was done in the appointment screen. Like below



So when we booked from Add Appointment. Whatever we choose should be shown here in the appointment list status

Not Confirmed ------ Color Black

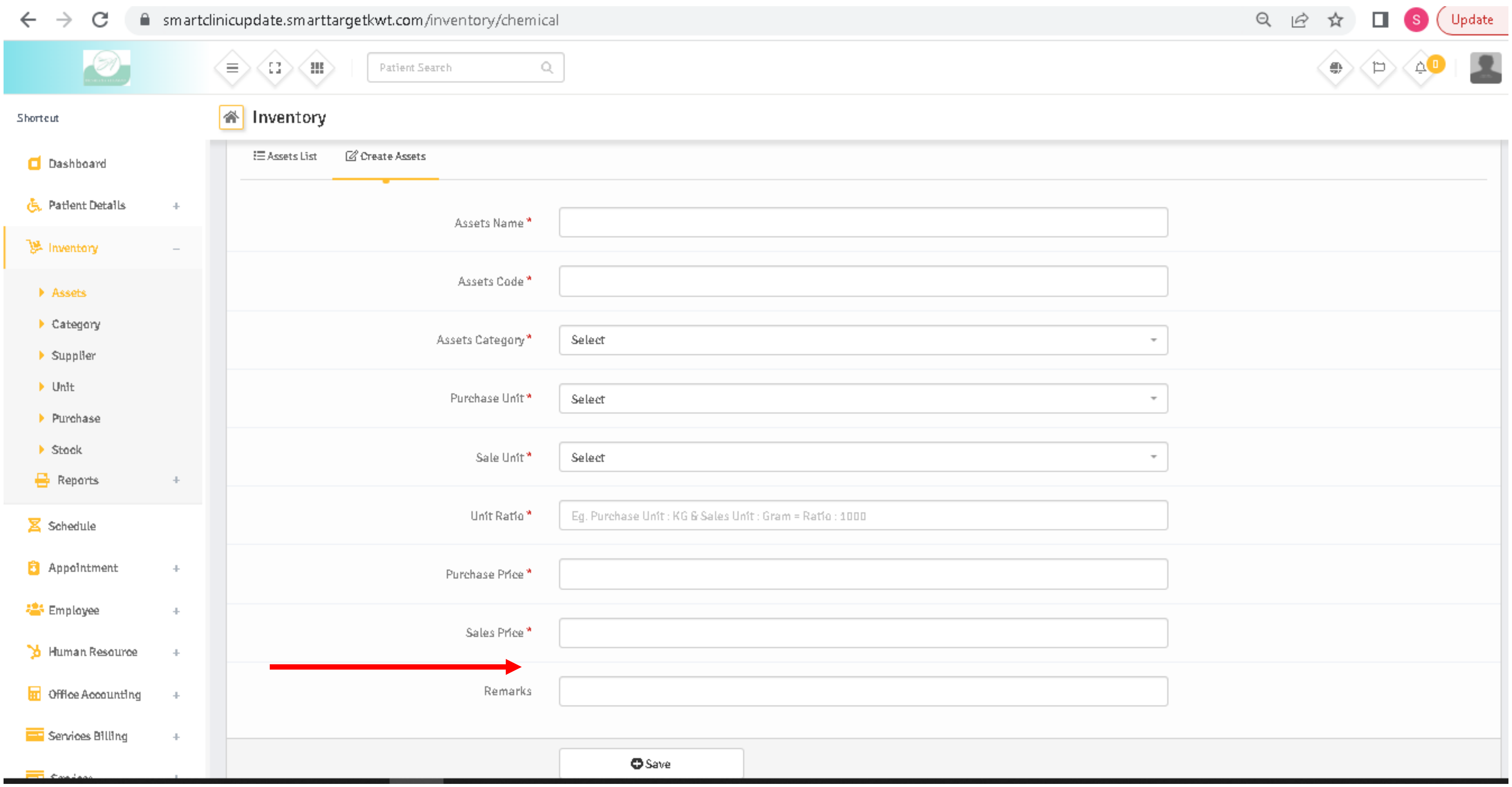
Confirmed --------- Green

Cancel ----------Red

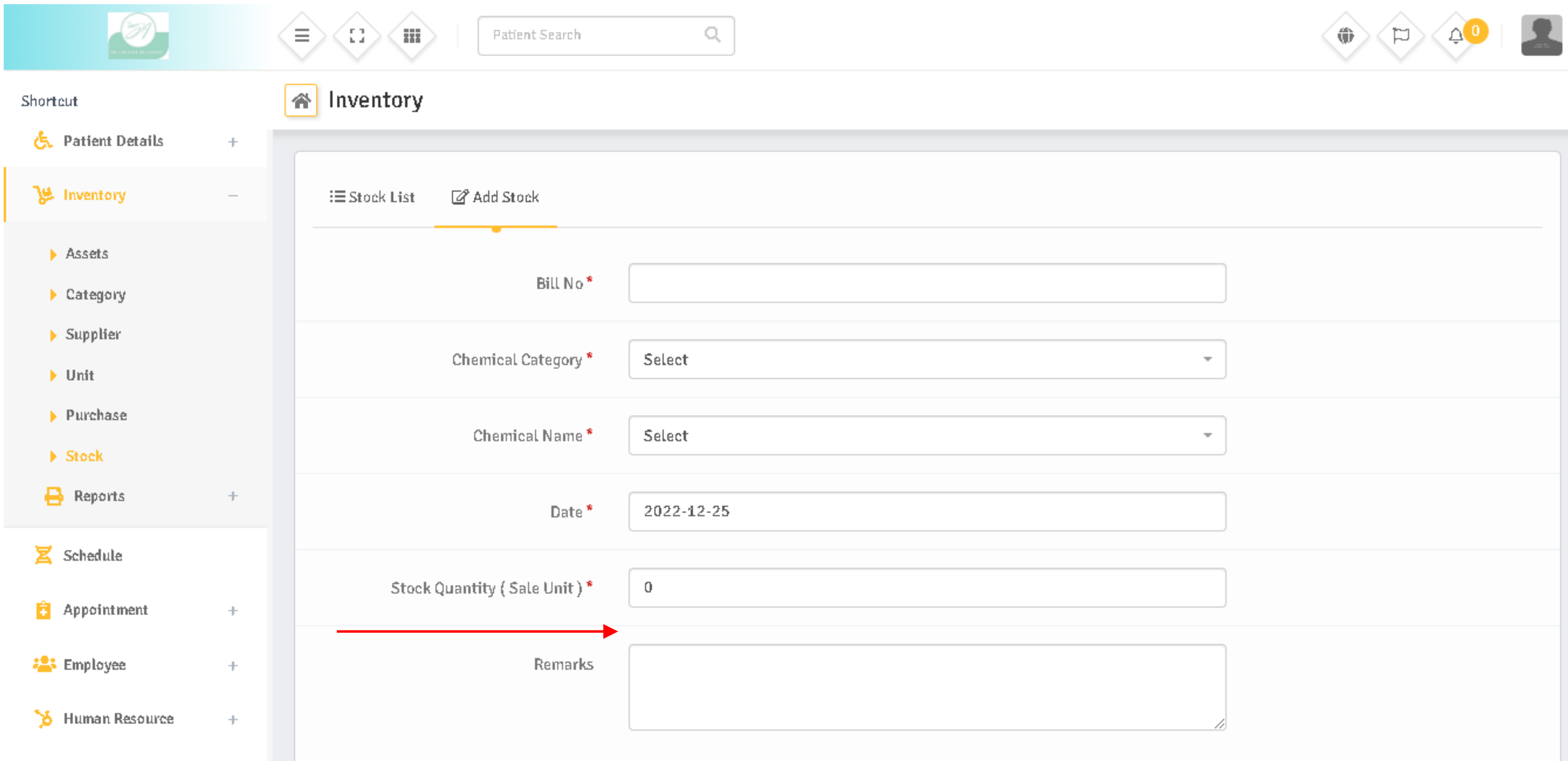
Received ------- Blue . And of course all of this should be linked to patient profile updated.

- In the inventory:

When we create new assets. Like the screen below after sale price we need a notification to admin. Related to quantity. Meaning he will specify at which quantity of each item he should be notified when by date and time. & Should not be obligatory



- Going to the screen of creating Stock. Like the screen below after sale price we need a notification to admin. Related to quantity. Meaning he will specify at which quantity of each item he should be notified when by date and time. & Should not be obligatory



- We need the invoice of the client to be printed on the letter head paper from the system. Letter already gave to you. This is how to looks like from the system. But I need it to be on the Invoice that I sent. Data From the system to be on the paper. Colored. And I have to choose when I print either black and & white or printed .
  The RGB for the header of the table is : Red: 223 / Green: 174 / Blue: 159
  The RGB for the Green color like in is Red: 157 / Green: 211 / Blue 195
  The Table itself should be row dark & row not dark

12/25/22, 12:02 PM Billing

174x70

Bill No #0001
Payment Status : Unpaid
Referral : Asmaa Mohamed
Date : 2022/12/22

Patient :
Nermeen Saber
Sex & Age : Female / 46
Category : Walk In
Mobile No : 6665000889

From :
Smart
Ramom@example.com

#	Test Category	Lab Test	Price	Discount	Total
1	Skin Care	Hydrafacial	$50.00	$0.00	$50

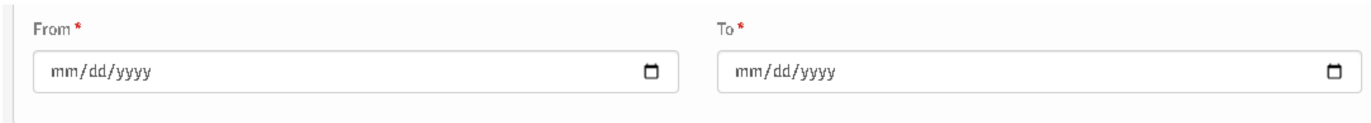
Sub Total ($) : 50.00
Discount ($) : 0.00
Tax ($) : 0.00
Net Payable ($) : 50.00
Paid ($) : 0.00
Due ($) : 50.00
(Fifty USD)

Prepared By - admin

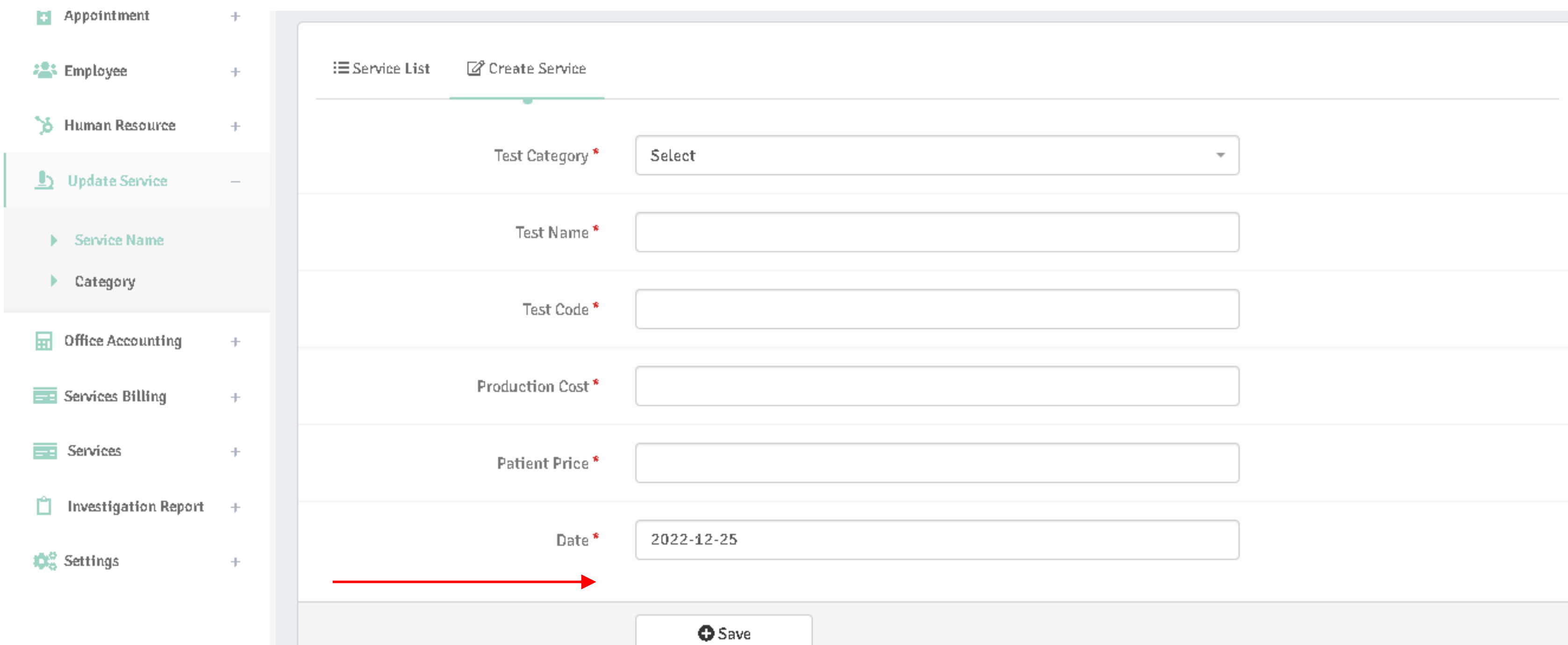
Authorised By

- Need to make the tab of Servies First, Then the Services Billing

- Inside the Services Itself, we need to Add the (From – To) you have created to be moved in the new screen by name of Update Service in the create page. Because what you add is not connected to payment.



This part to be added to another screen like below



After the Date we need to put your From – to So if any one booked either before that date or after that date an Alert Should be pop up

(Check The Price Please)

Please add the cancel/refund invoice under the office accounting