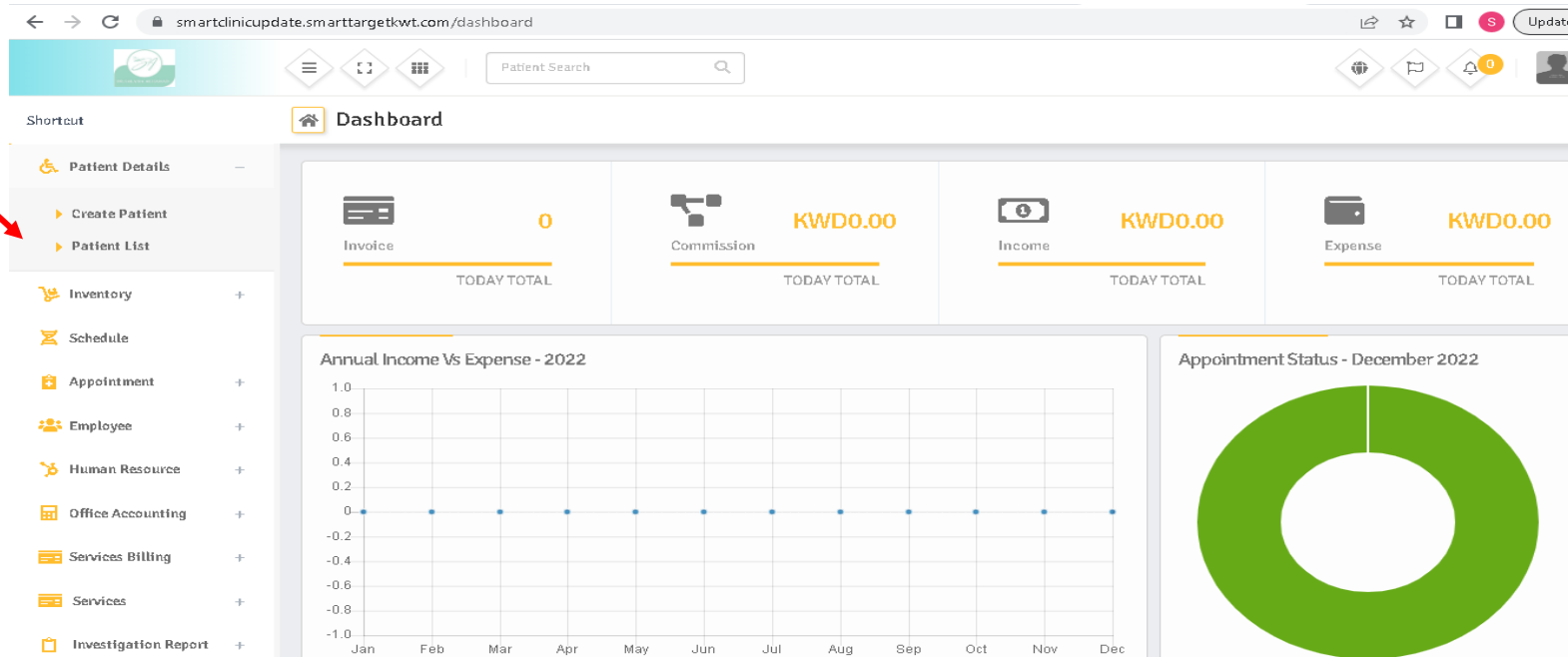


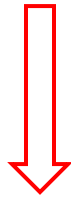
General Information

- 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



Shortcut

Dashboard

Frontend

Patient Details

Create Patient

Patient List

Category

Login Deactivate

Inventory

Schedule

Appointment

Employee

Human Resource

Patient Details

Patient List

Search...

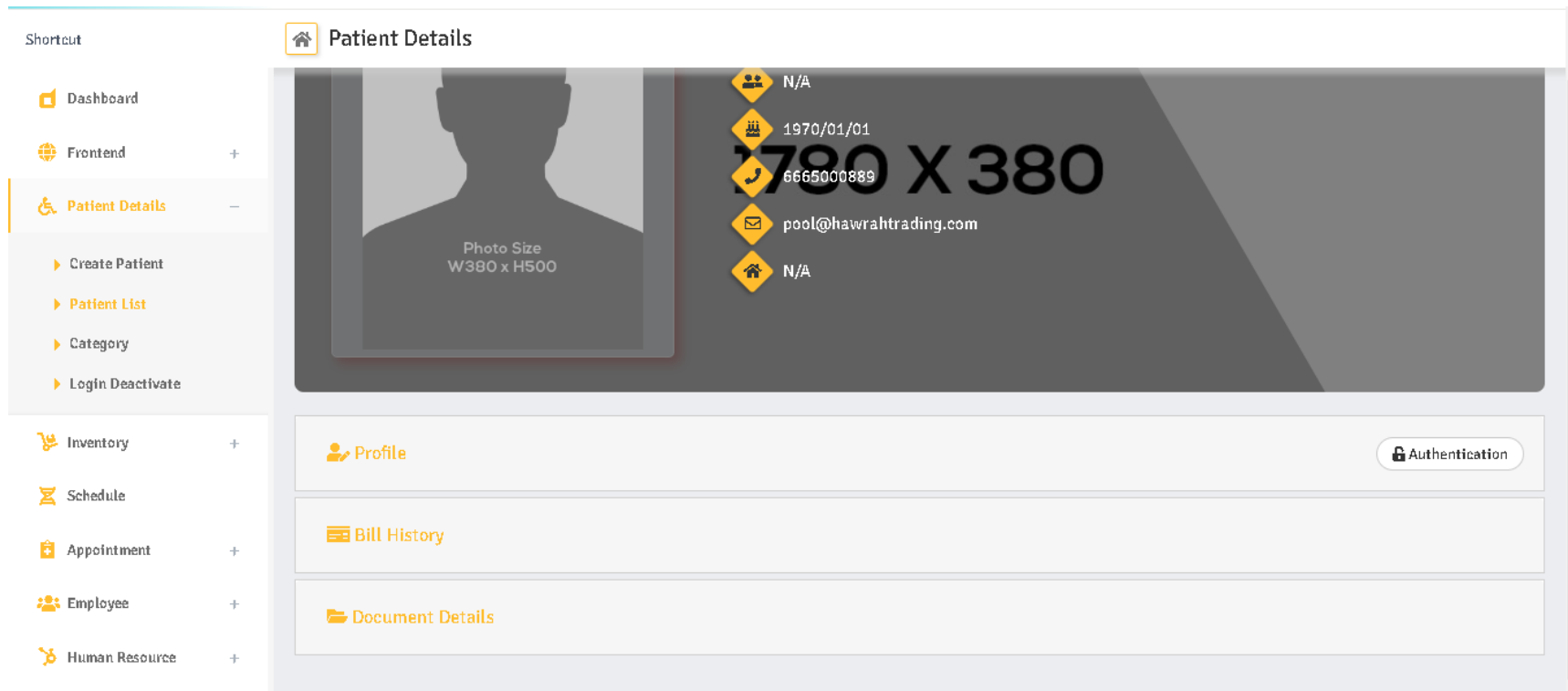
Sl	Photo	Patient Id	Name	Category	Gender	Guardian	Blood Group	Email	Mobile No	Action
1		e97cc75	Nermeen Saber	Walk In	Female			pool@hawrahtrading.com	6665000889	<div><div></div><div></div></div>

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>

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**

File Motion Report Call Center Store Transaction Account Sms Message Setting Exit

Patient Data Patient Reception Patient Invoice Patient Voucher Appointment Report Appointment Calendar Purchase Invoice Check Mobile Delivery Invoice Motion Inquiries Today's schedule End Program

Patient Data

Search By Mobile No 66066820 Search By Cid CardID Refresh Search By File Number Find

File Number 25164 Date of registration 1/6/2019

Patient Name IAMA THEEB AMER AL EMARAT

Father Name Patient Type Skincare

Nationality JOR Socialcase Divorced

Mobile No 66066820 CID 281092103093

Sex Female BirthDate 21/09/1981 41

Email Tel Other

Address --Choose Area--

Notes

Blood Type None Smoking Non-smoker

The patient's weight 0 patient's Length 0

Know Clinic Freinds Employee --Choose Employee--

Patient Job Case --Choose Patient Case--

Work Address Opening Balance 0.0000

Has Allergic To Medicine

New Edit Delete Save Cancel Record No 7570 / 174

Patient Services Sale Medicine Receipt Voucher **Reception And Schedule** Sessions Patient Invoice Account CID

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

GetData From ID Card

Total Services 170.000 Total Receipt 170.000 Balance 0.000

total Serv. Cancelled 0.000 Total Paid 0.000

Patient Cid User Add Farah User Edit marwa1 print Patient Data

At that point we finished all related to patient Data

- 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.

The screenshot displays the 'Appointment' section of a medical management system. The left sidebar contains a 'Shortcut' menu with options: Patient Details, Inventory, Schedule, Appointment (selected), Appointment List, Add Appointment (highlighted with a red arrow), Requested List, Employee, Human Resource, Office Accounting, Services Billing, and Services. The main content area is titled 'Appointment' and features a 'Create Appointment' form. The form includes the following fields:

Create Appointment	
Patient *	Select
Doctor *	Select
Appointment Date *	2022-12-25
Time Slot *	Select
Consultation Fees *	0.00
Discount	0.00
Net Payable	0.00

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

Shortcut

- Patient Details +
- Inventory +
- Schedule
- Appointment -**
 - Appointment List
 - Add Appointment
 - Requested List
- Employee +
- Human Resource +
- Office Accounting +
- Services Billing +
- Services +

Appointment

Date *
2022/12/25 - 2022/12/25

Filter

Appointment List

Search...

Sl	Appointment Id	Doctor Name	Patient Name	Date	Consultation Schedule	Serial	Remarks	Status	Action
1	0003	Salma AL Hamad	Nermeen Saber	22/Dec/2022	10:00 AM - 10:30 AM	1		Confirmed	✓ ✎ 🗑
2	0002	Salma AL Hamad	amgad test	21/Dec/2022	09:00 AM - 09:30 AM	1		Confirmed	✓ ✎ 🗑
3	0001	Salma AL Hamad	amgad test	10/Dec/2022	09:00 AM - 09:30 AM	1		Confirmed	✓ ✎ 🗑

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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

The screenshot shows the 'Create Assets' form in the SmartDinica system. The form is located at the URL `smartdinicupdate.smarttargetkwt.com/inventory/chemical`. The left sidebar contains a 'Shortcut' menu with options: Dashboard, Patient Details, Inventory (selected), Assets, Category, Supplier, Unit, Purchase, Stock, Reports, Schedule, Appointment, Employee, Human Resource, Office Accounting, Services Billing, and System. The main content area is titled 'Inventory' and has two tabs: 'Assets List' and 'Create Assets'. The 'Create Assets' tab is active, showing a form with the following fields:

- Assets Name *
- Assets Code *
- Assets Category * (Select)
- Purchase Unit * (Select)
- Sale Unit * (Select)
- Unit Ratio * (Eg. Purchase Unit : KG & Sales Unit : Gram = Ratio : 1000)
- Purchase Price *
- Sales Price *
- Remarks

A red arrow points to the 'Remarks' field. At the bottom of the form is a 'Save' button.

- 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

The screenshot displays the 'Inventory' management interface. On the left, a sidebar lists various system modules: Patient Details, Inventory (highlighted), Assets, Category, Supplier, Unit, Purchase, Stock, Reports, Schedule, Appointment, Employee, and Human Resource. The main area is titled 'Inventory' and features a 'Stock List' tab and an 'Add Stock' button. The 'Add Stock' form includes the following fields:

- Bill No * (text input)
- Chemical Category * (dropdown menu, currently showing 'Select')
- Chemical Name * (dropdown menu, currently showing 'Select')
- Date * (text input, showing '2022-12-25')
- Stock Quantity (Sale Unit) * (text input, showing '0')
- Remarks (text area)

A red arrow points to the 'Stock Quantity (Sale Unit) *' field, indicating the focus of the requirement.

- 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, 12:10 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	Hydrfacial	\$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.

From *	To *
<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>

This part to be added to another screen like below

Appointment +

Employee +

Human Resource +

Update Service -

Service Name

Category

Office Accounting +

Services Billing +

Services +

Investigation Report +

Settings +

Service List Create Service

Test Category *
Select

Test Name *

Test Code *

Production Cost *

Patient Price *

Date *
2022-12-25

Save

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