QUEST INFORMATION SYSTEM

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ABSTRACT

The Quest Info System is a system developed for Quest Phil Diagnostics. Its purpose is to give its patients, corporate clientele and medical/allied professional to achieve diagnostics test conducted at the facility in the following advantages: To have 0% error in details of patient record and to give the latest format of the Medical Examination Report and Physical Examination form. Also, to have an easy access and available summary report for corporate clientele, human resource development, and finance department. To have real time result available, anytime and anywhere and to have 100% medical archiving facility.

INTRODUCTION

Information system, an <u>integrated</u> set of components for collecting, storing, and processing data and for providing <u>information</u>, knowledge, and digital products. Business firms and other organizations rely on information systems to carry out and manage their operations, interact with their customers and suppliers, and compete in the marketplace. Information systems are used to run interorganizational supply chains and electronic markets. For instance, corporations use information systems to process financial accounts, to manage their human resources, and to reach their potential customers with online promotions. Many major companies are built entirely around information systems.

DIS (Diagnostics Information System) is a technology solution was specifically designed for immediate use by all test results data users in physician offices, hospital inpatient facilities and outpatient clinics and community health centers. Its implementation will depend on collaborative innovation among a number of interdependent stakeholders. These include all the test results data providers in hospital and community-based clinical laboratories and in imaging and other testing facilities and the vendors of EHRs and PHRs, as well as the vendors of HIE data integration and exchange platforms and the RHIOs/HIEs that they serve. Patented technology solution that provides detailed specifications for a clinically integrated, comprehensive and standard format for displaying patient test results in the same way across all points of care. DIS also a universal interface that can be easily embedded in the presentation layer of any ambulatory or hospital electronic health record (EHR), personal health record (PHR) or health information exchange (HIE). It is ideally suited for the development of customized, event-driven clinical decision support system (CDSS) applications. As the decades passed, the most commonly implemented systems were those designed to automate transactions, either in a clinical or administrative context. An obvious result of more transaction systems installations was the dramatic increase in readily available digitized data

STATEMENT OF THE PROBLEM

- a) Errors in the patient records is inevitable because of the manual handwritten process.
- b) Latest accomplished Medical Examination Reports and forms of the patients cannot be provided immediately because of the manual process.
- c) Manual generation or processing of summary reports is time consuming and can give inaccurate results.
- d) Results are only available on print outs, thus, results can only be viewed or access once delivered to the client/patient.
- e) Manual archiving takes time and space.

OBJECTIVE

The main objective of the "Quest Info System" is to provide every patient consistent, fast and reliable service. Specifically, the facility would like:

- a) To have 0% error in details of patient record.
- b) To give the latest format of the Medical Examination Report and Physical Examination form.
- c) To have an easy access and available summary report.
- d) To have real time result available anytime and anywhere.
- e) To have 100% medical archiving facility.

DELIMITATIONS

- 1. The facility uses the QuickBooks pos to transact cash/payments. The system can only do the account transactions.
- 2. The system generates manual pdf results for uploading of results to designated google drives for each company.
- 3. The system is not directly connected to the website(www.questphil.com.ph).

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RECOMMENDATIONS

- 1. For the Cashier Module, additional code for transacting cash. The system must able to have this to do all the transactions and to generate reports/sales within the system to avoid conflict/confusion.
- 2. For uploading and distribution of results, the system must have a button/function to automatically generate single or batch pdf results for lesser work.
- 3. Also, for uploading and distribution of results, the system must be available offline/online. Online, to connect it to the quest website so that available results can be downloaded by the clients from it.

VERSIONS

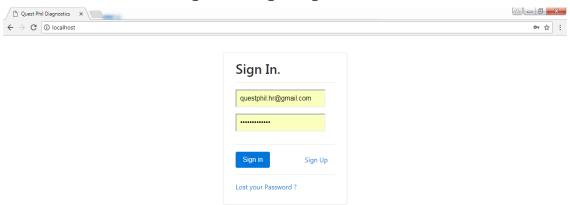
VERSION 1 - SYSTEM OUTPUT AND DESIGN

Figure 1: Sign up form



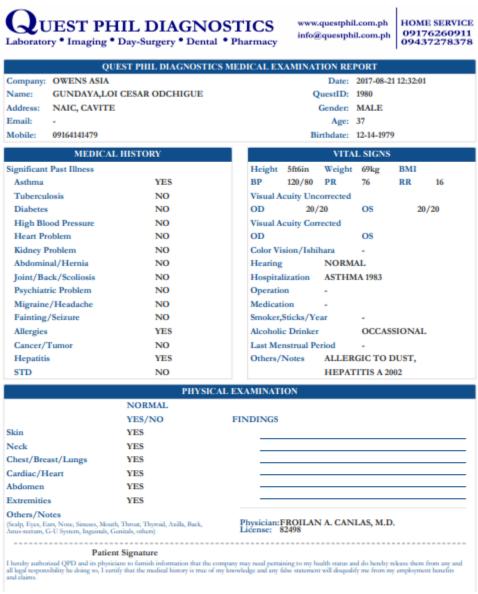
This figure is for creating accounts. Username, email for the verification and password for security purposes. On the last module, you will choose what position you're employed because every position has an exclusive feature for them.

Figure 2: Login/Sign in Form



This figure is for the login interface. Now in this part, those data (information) that you inputted when you sign up will be needed according to what the field (textbox) demands.

Figure 3: Physical Examination Form



HEADQUARTERS: Angeles Sports and Country Club, Zeppelin St. Hensonville, Angeles City Philippines Branch: McArthur Hiway cor Salome Road & Victor St. Brgy. Balibago, Angeles City beside Robinsons Mall

Sample Physical Examination Form. This part is for the result of physical examination and it collected into one page, and then the user (employee) will print it or send it via email to the patient.

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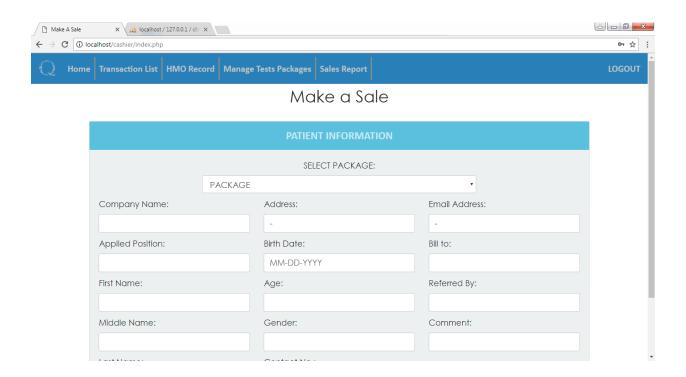
Figure 4: Medical Certificate Form

		in for		091762609 094372783
OWENS ASIA	with a classif	ication of CLAS	S A - FIT TO W	ORK as of
NORMAL		Physician:	FROILAN A. CANL	AS, M.D.
		License:	82498	
1	ABORATORY	SCIENCES RESULT		
	/L 4.23-11.07			
145 g/L	M:137-175	Color	YELLOW	
0.44 VF	M:0.40-0.51			
ES 9/4	34-71			
35 %	22-53	Protein		
7 %	5-12	Glucose	NEGATIVE	
		Microscopic		ormal Range
		RBC	0-2 /hpf	0-3
NONE		WBC	0-2 /npr	0-5
		E.Cells	FEW	
NUMBER ADDRESS				
		CaOx	N/A	
		Others/Notes	NORMAL	
BROWN		_		
	TAT DADACTED	_		
	NAL PARASITE			
NONE		_		
CARLILONIC BATT	ALTERA ION	e nance narr	PAUL LANG DEL	L CRUZ MD
cal Technologist				
	RADIOLO	OGY REPORT		
ATION. AORTA IS U	UNREMARKAB			
NORMAL CHEST	FINDINGS			
ANTE MUNOZ,RXT		SALVA	DOR RAMIREZ,MD.D	PBR
Quality Assurance			Radiologist	
	UST PH Examination Rating Syste at I have examin OWENS ASIA NORMAL NORMAL 10 145 g/L 0.44 VF 58 % 35 % 7 % N/A N/A NONE 10 10 11 11 11 11 11 11 11 11 11 11 11	QUEST PHIL DIAGNOST Examination Rating System (DOH, Barcau of Learning Rating System) It I have examined GUNDA' OWENS ASIA with a classiff 2017- NORMAL LABORATORY unt 7.3	QUEST PHIL DIAGNOSTICS MEDICAL CER Examination Rating System (DOH, Bureau of Locussing and Regulatiore, Adm at I have examined GUNDAYA, LOI CESAR OWENS ASIA with a classification of CLAS 2017-08-22. NORMAL Physician: License: LABORATORY SCIENCES RESULT CLINICAL MICRO Complete Urinalysis Physical/Chemical Color	QUEST PHIL DIAGNOSTICS MEDICAL CERTIFICATE Examination Rating System (DOH, Bureau of Licensing and Regulators, Administrative Orde no. 85-A sector of Lass and Company of Licensing and Regulators, Administrative Orde no. 85-A sector of Lass As a company of Lass

Sample Medical Certificate. This part is for the medical certificate of the patient, it is same with the other one. It displays all result into a page.

A. ACCOUNT CASHIER MODULE

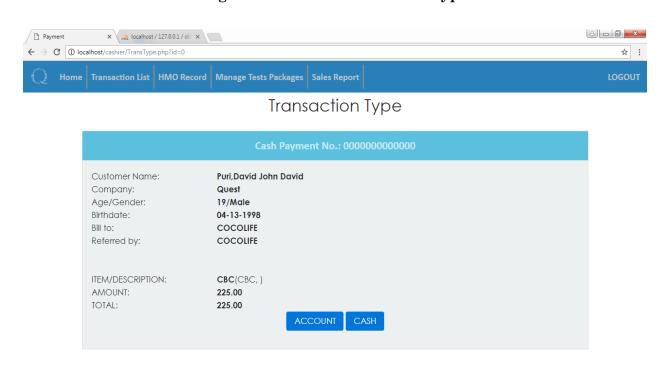
Figure 5: Home (Make a Sale for Accounts)



This figure is where the cashier will make a sale by filling up the form. If the patient didn't have record yet then the user (employee) will proceed with this page which is inputting the personal information of the patient before to proceed to the purpose of the patient.

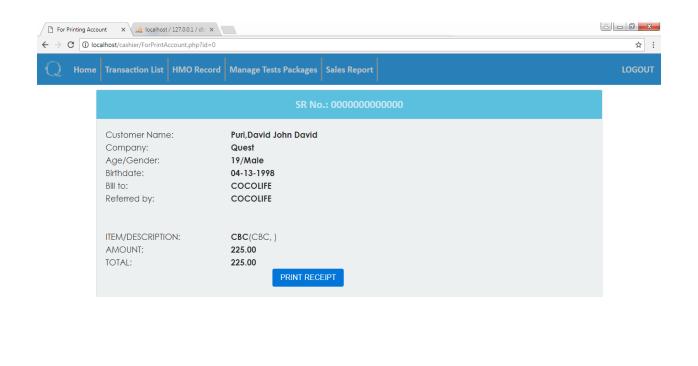
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Figure 6: Choose Transaction Type



This is where the cashier will choose which transaction type for the payment. After inputting personal info of the patient, the page will proceed to the Transaction Type which you have two choices to choose what kind of transaction did the patient choose.

Figure 7: Account Transaction Type



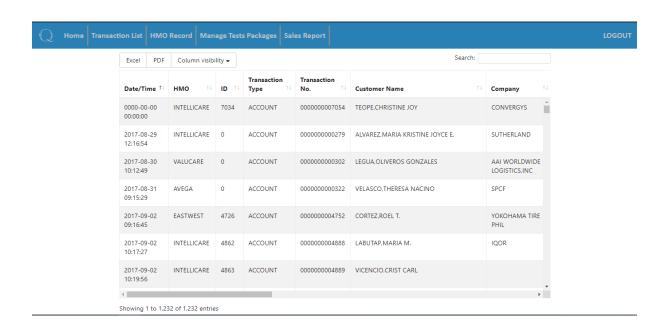
This is where the cashier will print account receipt. After choosing what kind of transaction, it will proceed to the next page for collecting all data (information) to print it as a receipt.

Figure 8: Account Receipt



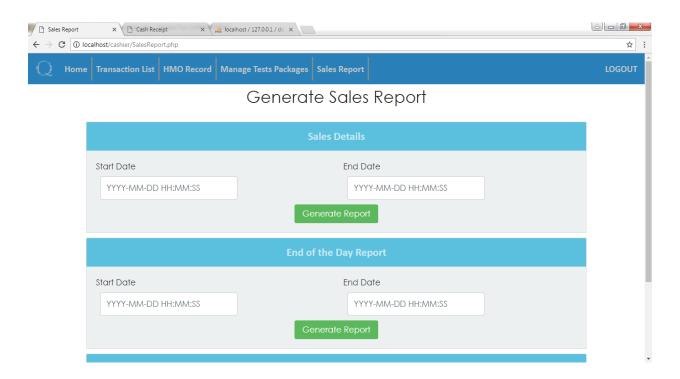
Sample account receipt. Layout or appearance of receipt and then it will be printed.

Figure 9: HMO Record



This figure is where the cashier can view and update HMO record. In this part, you will see all the patient information that you inputted. You can also view them and update if there's a mistake or need to add on it.

Figure 10: Generate Sales



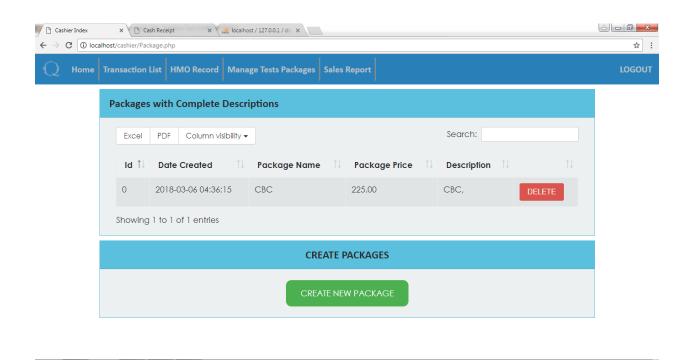
This figure is where the cashier can generate and print sales in excel format or in printable receipt format.

Figure 11: End of the day Report

2018-11-06 0	9:43:57				
	QUEST INFO	O SYSTEM			
	END OF THE I	DAY REPORT			
201	8-01-03 06:00:00 to		00:00		
SIsActvt	Sales	Return	Net		
NonTxbl:	12129.00	No.	12129.00		
Subttl:	12129.00		12129.00		
Ttl Act:	12129.00	0.00	12129.00		
Sales Adjust					
Net Sales Activity:			12129.00		
Charge to A					
Gift Certifica	te used:		0.00		
Gift Cards us	ed:		0.00		
Net Deposits	used:		0.00		
Payouts:			0.00		
Total Availab	ole for Deposit:		0.00		
	RECEIPT (COUNTS			
Sales:			27		
Returns:			0		
Deposits:		0			
Reversed:			0		
Payouts:			0		
Dollars					
Paid In:	0.00				
Paid Out:			0.00		
Net:			0.00		
Account					
Paid In:			12129.00		
Paid Out:		0.00			
Net:			12129.00		
	Accoun	Listing			
Amount	Nam		BIITO AN -MY CLOUD PEOPLE		
750.00. BUS	CERANDY BRION	IES OLYAKEZ	ALVAREZ -HAWAII FAM. BPO		
	DIOS.JOCEL CALU		-INDRODRILL -INDODRILL		
	.CRUZ,ROMEL CA		-EASTWEST		
2583.00- STA	.CRUZ,ROMEL CA	NLAS			
3186.00- ABI	UZMAN, JEFFREY S		-EASTWEST		
300.00- VA	RGAS, TRISTAN RAL	PH GARCIA			
	RCADO, JHAYME				
	LIDA, BEM AHRON	-	-INTELLICARE		
	VID,IVY VIBAR		-MY CLOUD PEOPLE		
500.00- DO	MINGO,NOEL EMI	IO C.	 CORNERSTONE BUSINESS SOLUTION MY CLOUD PEOPLE, INC. 		
	ODFAULK,MARIEZ	EL MENDOZA	-MY CLOUD PEOPLE, INC.		
300.00- CO 300.00- LAY			-EASTWEST -EASTWEST		
300.00- EA			-INTELUCARE		
	NQUILLO JR.MARK	0.0	-INTELLICARE -EASTWEST		
	A CRUZ.GLORIA (-EASTWEST		
12129.00 TOTAL 19ACCOUNTS					

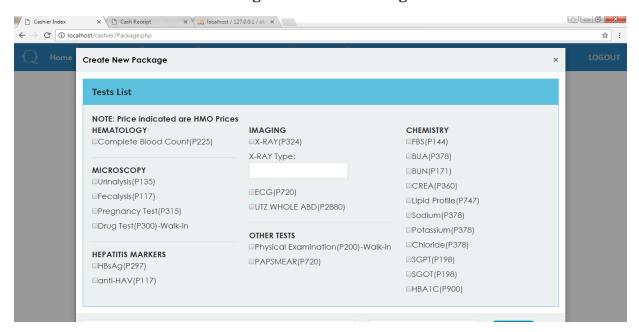
Sample end of the day report. In this figure, you will see the total of all transaction of specific day, it can print for backup purposes.

Figure 12: Package



This figure is where the cashier can create and delete package. The inside of every packages has a set of tests of a patient, it depends on what company.

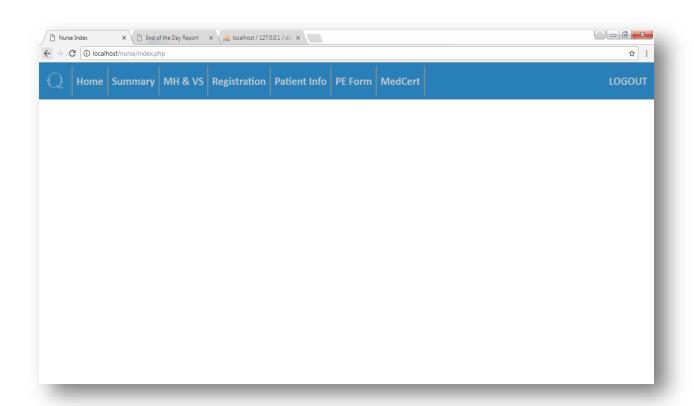
Figure 13: Add Package



This is where the cashier creates packages.

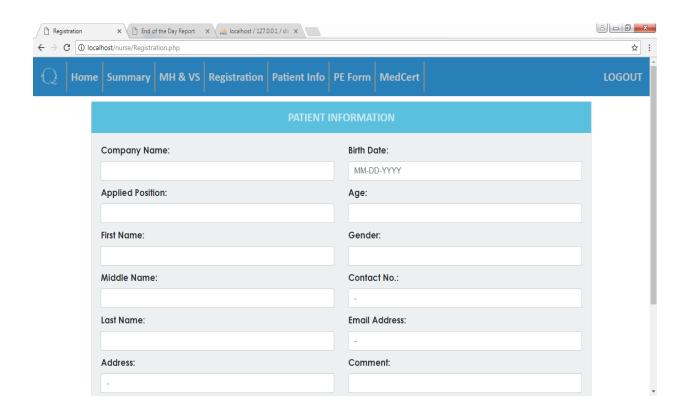
B. NURSE MODULE

Figure 14: Home



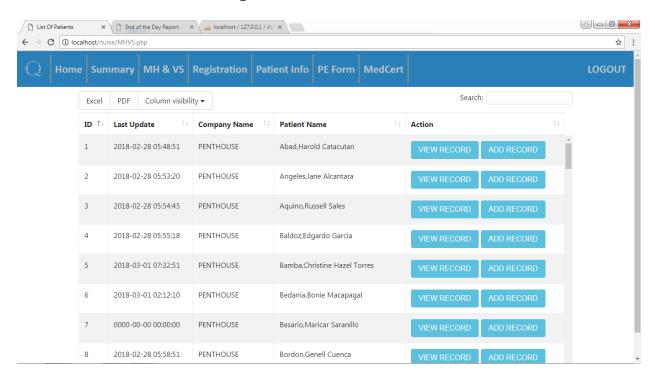
Index of the nurse module.

Figure 15: Register Patient



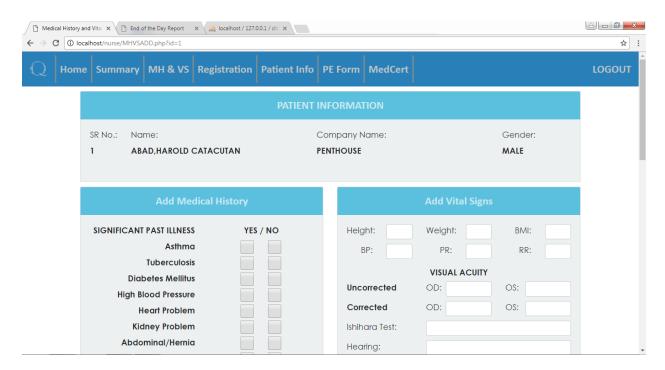
This figure is where the nurse can register a patient.

Figure 16: View/Add Record



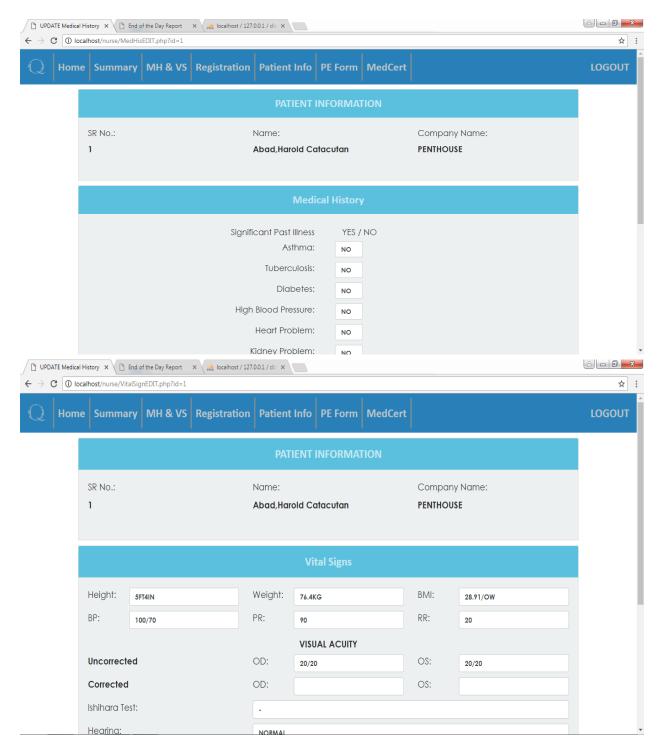
The list of patients you want to view or add record.





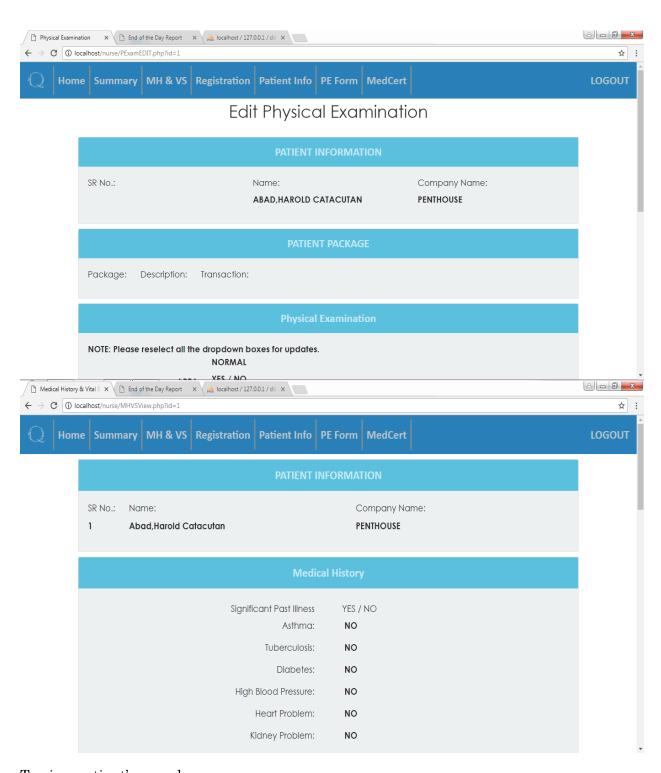
This figure is where the nurse can insert Medical History, Vital Signs and PE results of a patient.

Figure 18:Update Medical History / Vital Signs / PE



These figures are where the nurse can update records.

Figure 19: View Patient Record



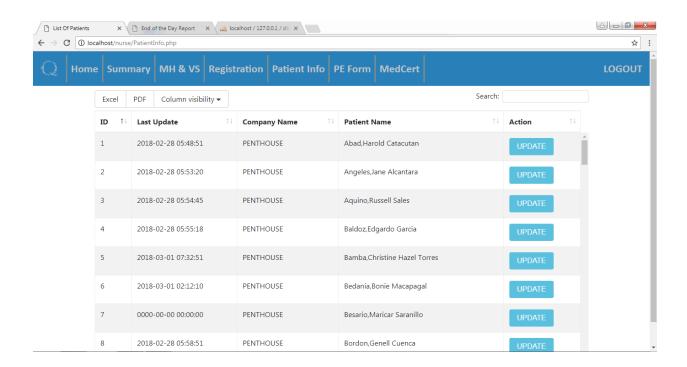
To view patient's record

Figure 20: Patient Summary



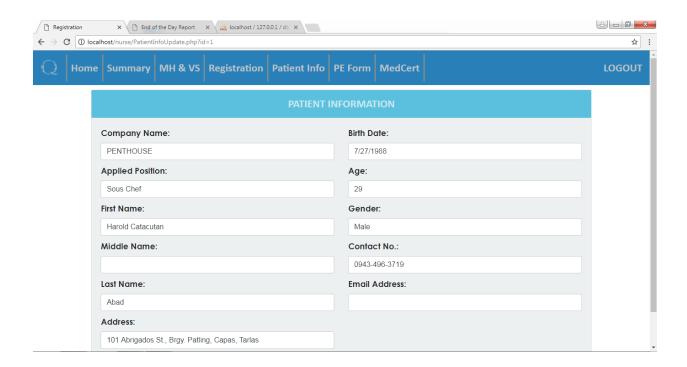
To view patient summary records.

Figure 21: Patient Info List



The list of patients you want to update record.

Figure 22: Update Patient Info



This is where the nurse can update the patient's record.

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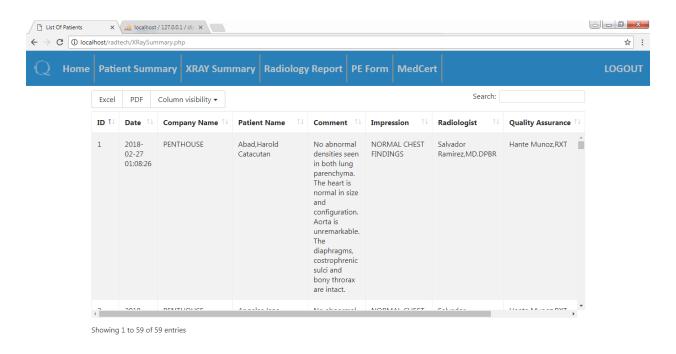
C. IMAGING MODULE

Figure 23: Home



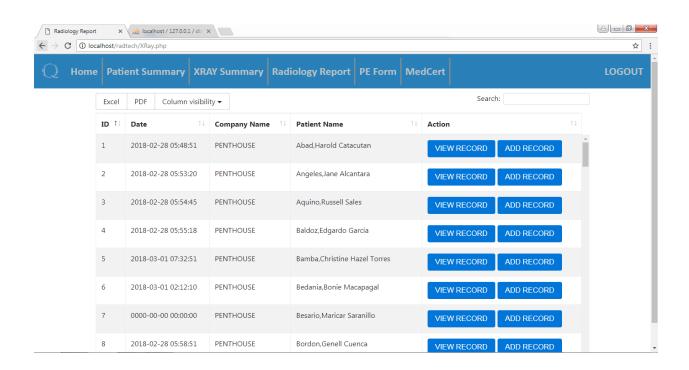
Index of imaging module.

Figure 24: X-ray Summary



To view patient x-ray summary record.

Figure 25: View/Add Radiology Record List



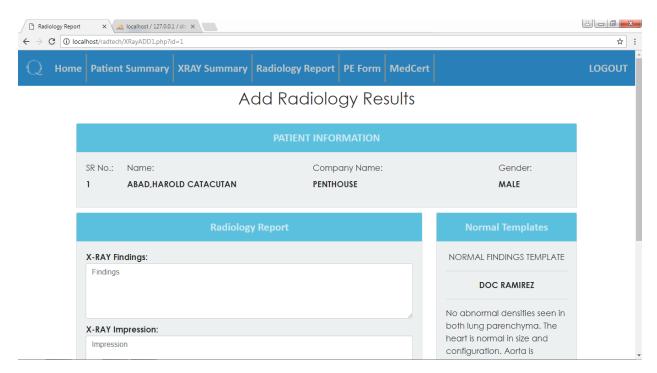
The list of patients you want to view or add radiology result.

Figure 26: View Radiology Report



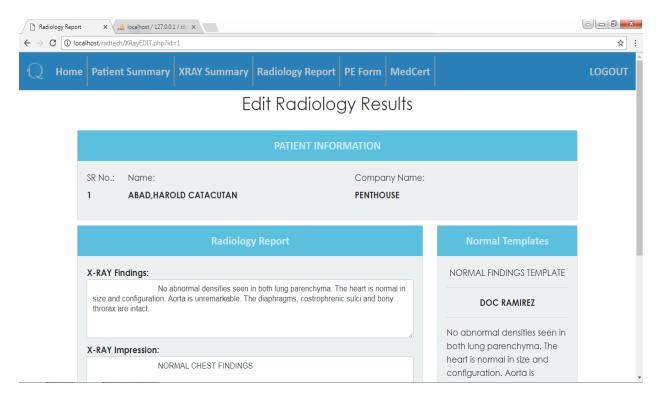
To view patient radiology report.

Figure 27: Add Radiology Report



This figure is where you can insert patient's radiology report.

Figure 28: Update Radiology Report

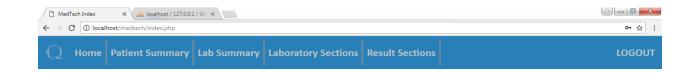


This is where you can update patient's radiology report.

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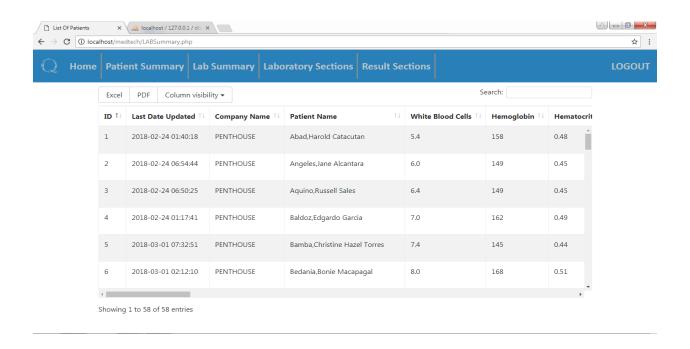
D. LABORATORY MODULE

Figure 29: Home



Index of laboratory module.

Figure 30: Laboratory Summary



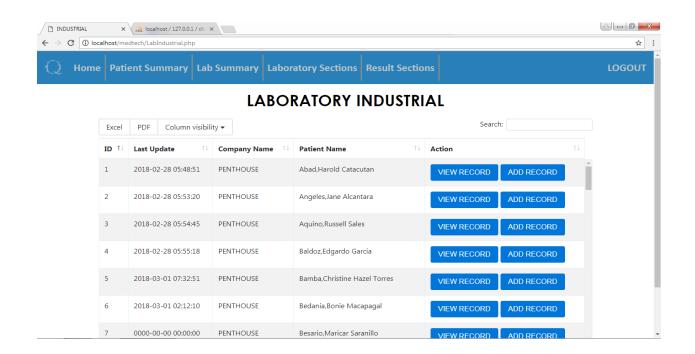
This is where the medical technologist can view the patient's laboratory summary.

Figure 31: Laboratory Sections

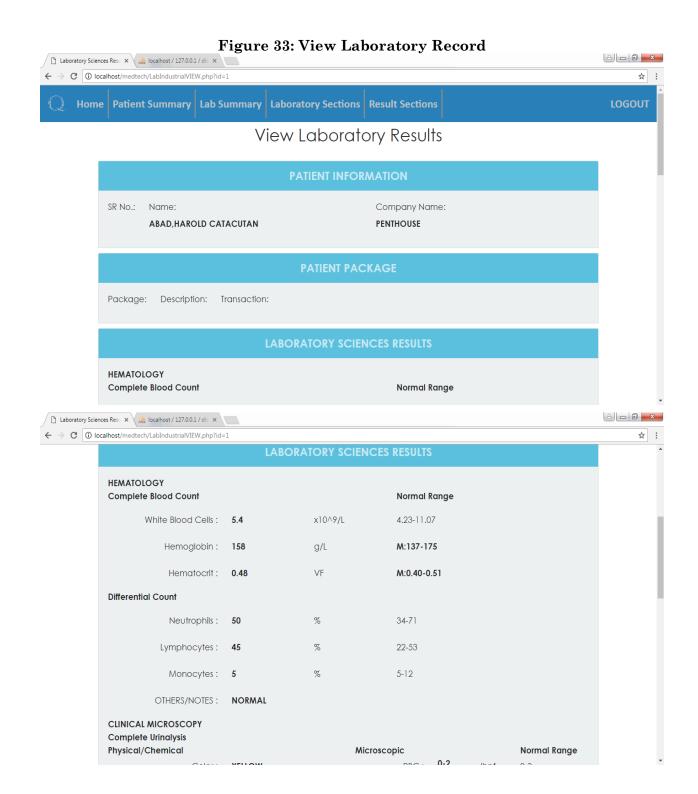


This is where the medical technologist will choose which lab section for the inserting of results.

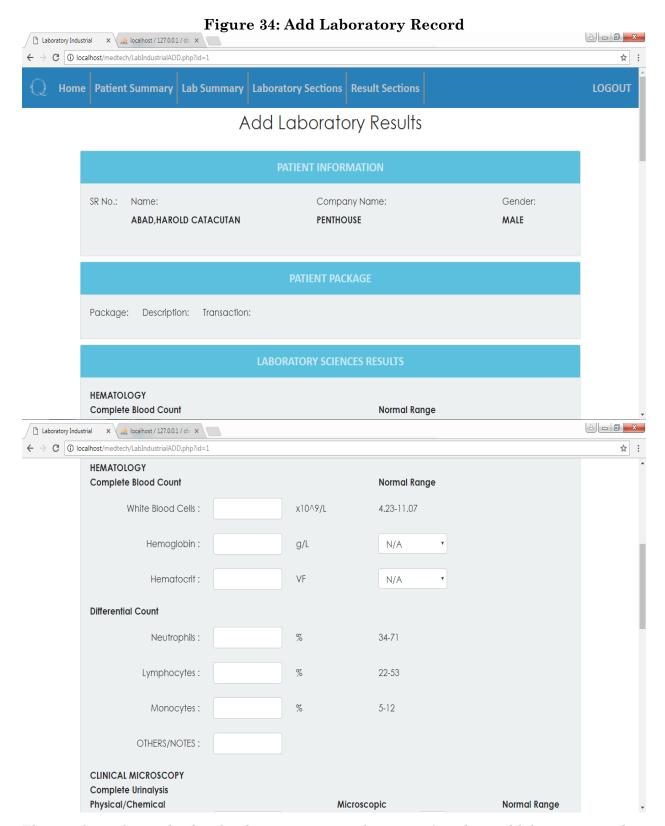
Figure 32: Laboratory Industrial



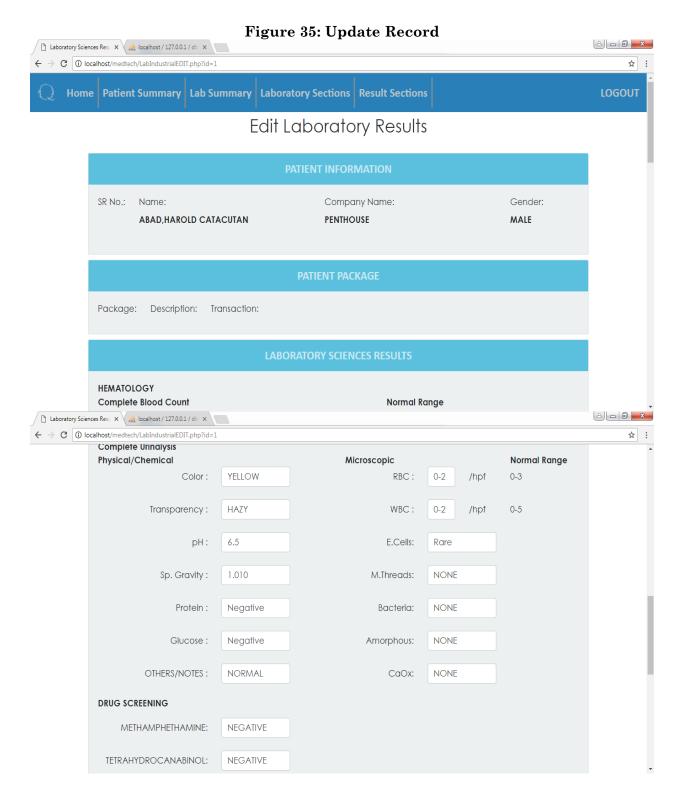
The list of patients you want to view or add laboratory industrial results.



This is where the medical technologist can view the patient's industrial laboratory results.



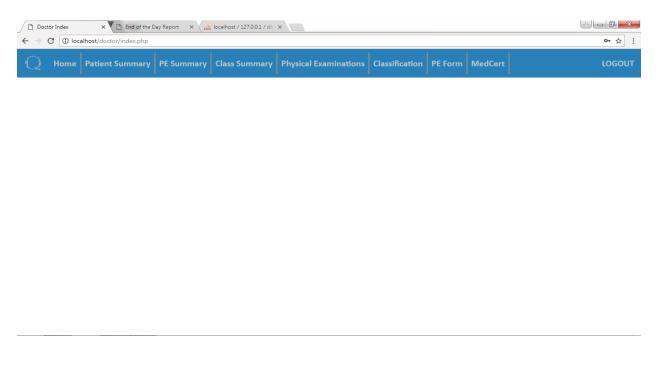
This is where the medical technologist can insert the patient's industrial laboratory results.



This is where the medical technologist can update the patient's industrial laboratory results.

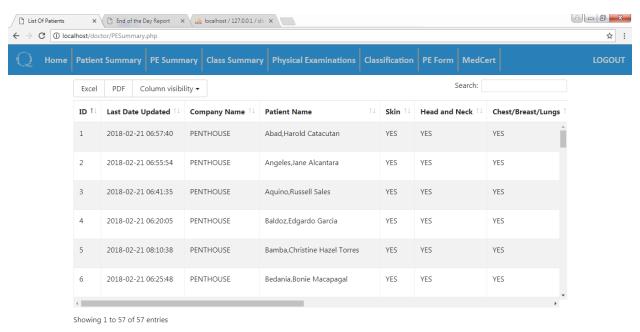
E. PE MODULE

Figure 36: Home



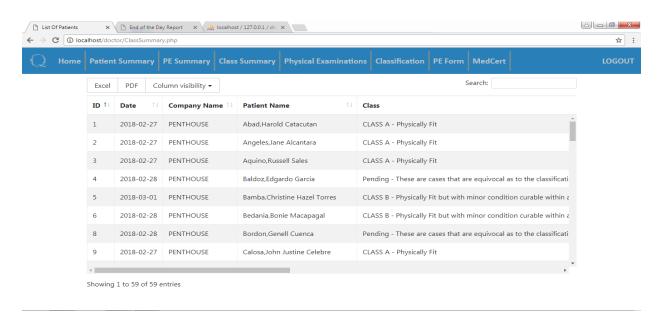
Index of PE Module.

Figure 37: PE Summary



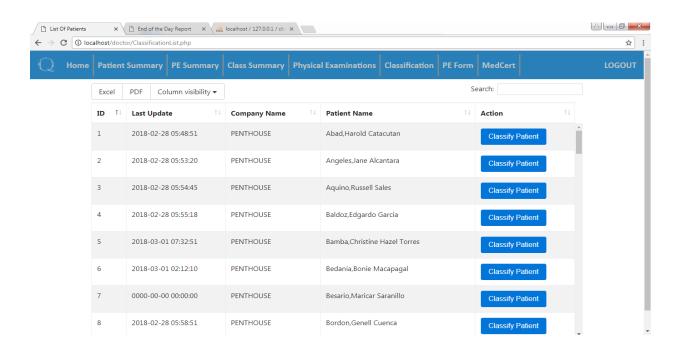
This is where the doctor can view patient's pe summary.

Figure 38: Class Summary



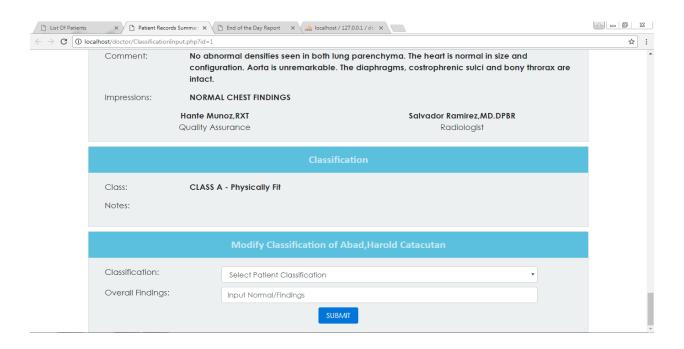
This is where the doctor can view patient's class summary.

Figure 39: Classification List



The list of patients for classification.

Figure 40: Classify Patients

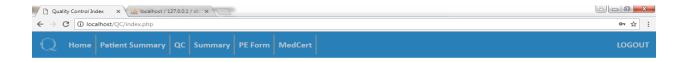


This is the doctor can classify a patient based on the all the results.

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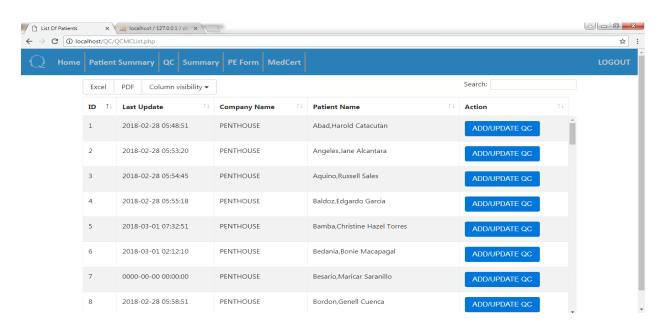
F. QC MODULE

Figure 41: Home



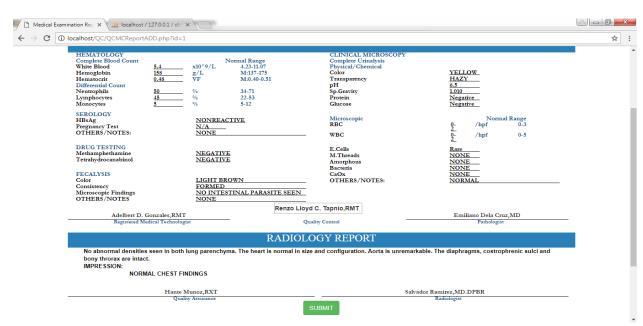
Index of Quality Control Module.

Figure 42: QCList



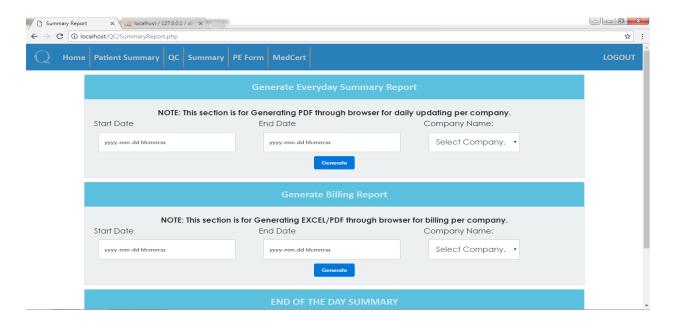
The list of patients for add/update QC.

Figure 43: Add / Update QC



This is where you can add/update QC Person.

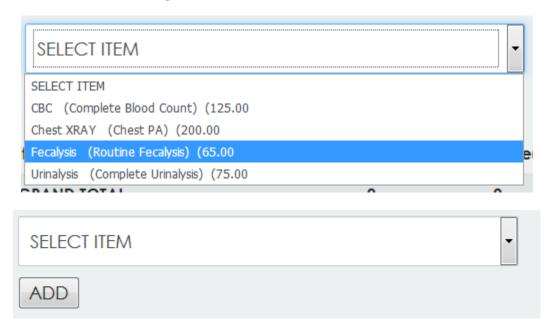
Figure 44: Summary Report



To generate summary reports.

G. CASH CASHIER MODULE

Figure 45: SCROLL BAR for Items



This function enables the user to pick any item included in the list one at a time. After choosing and clicking what ITEM to avail, the user needs to click the ADD button to add the chosen item on the transaction form.

Figure 46: ADD ITEMS TO TRANSACTION LIST AND COMPUTE

Transaction N	lo.: 01382465	Cashi	er: HCAVi l	llegas
SELECT ITEM ADD				•
Item Name	Description		Quantity	Price(PHP)
CBC	Complete Blood Cou	nt	1	125.00
Fecalysis	Routine Fecalysis		1	65.00
GRAND TOTAL			2	190.00

The above image is the Transaction From. It shows all the chosen items from the SCROLL BAR in listed format and with TOTAL AMOUNT computation.

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Figure 47:SCROLL BAR SEARCH for Patient Records



This function enables the user to ADD NEW PATIENT RECORD or SEARCH FOR EXISTING PATIENT RECORD. If the user wanted to SEARCH FOR EXISTING PATIENT RECORD, he/she needs to choose from the listed names in the SCROLL BAR then click the SEARCH button. The information of the chosen data will be shown in the text fields of PATIENT INFO FORM. See image below.

Figure 48: ADD New Patient Record

PATIENT INFORMAT	ION	
SELECT PATIENT	▼ NE	EW RECORD
SEARCH		
First Name:	Middle Name:	Last Name:
EDWARD	S.	AGUSTIN
Company Name:	Applied Position:	Address:
QUEST PHIL DIAGN(NURSE	Macabebe, Pamp
Birth Date:	Age:	Gender:
10-29-88	29	MALE
Contact No.:	Email Address:	Comment:
-	-	
SUBMIT		

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PATIENT INFORMAT	TION	
SELECT PATIENT	▼ NE	EW RECORD
SEARCH		
First Name:	Middle Name:	Last Name:
Company Name:	Applied Position:	Address:
Birth Date:	Age:	Gender:
Contact No.:	Email Address:	Comment:
SUBMIT		

If the user wanted to ADD NEW PATIENT RECORD, he/she needs to click the NEW RECORD button if the text fields has data but if all the fields are already clear there is no need to click the button. The user can now input the data of the new record. Once done inputting, the user needs to click the SUBMIT button.

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Figure 49: TRANSACT Cash & PRINT RECEIPT CASH



Once the user clicked the SUBMIT button, the page will automatically transact (store data to the final transaction table in the database) and redirect to another tab that shows the receipt format and printing of CASH RECEIPT.

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MANUAL START-UP APPLICATION

STEP#1

Search for XAMPP Control Panel in the START button of the SERVER. Double click the icon and start the first two modules (Apache and MySQL). After starting the modules, close the XAMPP control panel in this action, all computer connected in the network can now access the QIS.

STEP #2

Open the MOZILLA FIREFOX browser then type in the URL QUESTWEBSERVER:8080/QUEST

STEP #3

In the landing page, if not yet registered, click the SIGN-UP button and fill out the required field such as username, email address, password and choose what type of account you need. If you already registered, click the SIGN IN button then login.

FOR NURSE and RECEP ACCOUNT TYPE

STEP #4

After logging in, click the sidebar icon then search for the ADD PATIENT then click the REFERRAL.

STEP #5

Fill out all the fields in patient registration form the click submit at the bottom.

STEP #6

After registration, click again the sidebar the search and click the patient records button then click the MEDICAL HISTORY.

STEP #7

Choose the name of the patient then click ADD RECORD. Complete the checking of boxes in line with the illnesses then click submit at the bottom.

STEP #8

After adding records to medical history, click again the sidebar the search and click the patient records button then click the VITAL SIGNS.

STEP #9

Choose the name of the patient then click ADD RECORD. Fill out all the fields then click submit at the bottom.

STEP #10

After inputting all the data, you can now view the SUMMARY OF RECORDS of the patient, click the sidebar then search and click for the Patient List. In the Patient List,

there were the list of patients registered. Click VIEW SUMMARY RECORD in line with the patient name if you want to see his/her complete records. You can also view the Medical Certificate and Physical Examination Form in the CERTIFICATE button on the sidebar.

STEP #11

Click LOGOUT in the sidebar under your username if you are finished.

FOR MEDICAL TECHNOLOGIST

STEP #4

After logging in, click the sidebar icon then search for the PATIENT RECORD then click the Laboratory Results. Choose the name of the patient then click ADD RECORD.

STEP #5

Fill out all the field then click submit at the bottom.

STEP#6

After inputting all the data, you can now view the SUMMARY OF RECORDS of the patient, click the sidebar then search and click for the Patient List. In the Patient List, there were the list of patients registered. Click VIEW SUMMARY RECORD in line with the patient name if you want to see his/her complete records. You can also view the Medical Certificate and Physical Examination Form in the CERTIFICATE button on the sidebar.

STEP #7

Click LOGOUT in the sidebar under your username if you are finished.

FOR RADIOLOGIC TECHNOLOGIST

STEP #4

After logging in, click the sidebar icon then search for the PATIENT RECORD then click the Radiology Report. Choose the name of the patient then click ADD RECORD.

STEP #5

Fill out all the field then click submit at the bottom.

STEP #6

After inputting all the data, you can now view the SUMMARY OF RECORDS of the patient, click the sidebar then search and click for the Patient List. In the Patient List, there were the list of patients registered. Click VIEW SUMMARY RECORD in line with the patient name if you want to see his/her complete records. You can also view the Medical Certificate and Physical Examination Form in the CERTIFICATE button on the sidebar.

STEP #7

Click LOGOUT in the sidebar under your username if you are finished.

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FOR DOCTORS

STEP#4

After logging in, click the sidebar icon then search for the PATIENT RECORD then click the Physical Examination. Choose the name of the patient then click ADD RECORD.

STEP #5

Fill out all the field then click submit at the bottom.

STEP #6

If all the needed records were complete, you can now add the CLASSIFICATION of the patient. Click the sidebar icon then search for the PATIENT RECORD then click the Patient Classification. Choose the name of the patient then click ADD RECORD.

STEP #7

Review the patient records then choose his/her classification at the bottom part of the form then click submit.

STEP #8

After inputting all the data, you can now view the SUMMARY OF RECORDS of the patient, click the sidebar then search and click for the Patient List. In the Patient List, there were the list of patients registered. Click VIEW SUMMARY RECORD in line with the patient name if you want to see his/her complete records. You can also view the Medical Certificate and Physical Examination Form in the CERTIFICATE button on the sidebar.

STEP#9

Click LOGOUT in the sidebar under your username if you are finished.

FOR QUALITY CONTROL

STEP #4

After logging in, click the sidebar icon then search for the PATIENT RECORD then click the QC-Medical Certificate. Choose the name of the patient then click ADD RECORD.

STEP#5

Fill out all the field then click submit at the bottom.

STEP #6

If all the needed records were complete and already reviewed by the QC, you can now print the patient's Medical Certificate. Click the sidebar icon then search for the PATIENT RECORD then click the QC-Medical Certificate. Choose the name of the patient then click VIEW CERTIFICATE then click the setting icon of the browser at the upper-right screen then choose PRINT. This button will show you the print preview of the certificate. Click CTRL+P if you want to print the Certificate.

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STEP #7

After inputting all the data, you can now view the SUMMARY OF RECORDS of the patient, click the sidebar then search and click for the Patient List. In the Patient List, there were the list of patients registered. Click VIEW SUMMARY RECORD in line with the patient name if you want to see his/her complete records. You can also view the Medical Certificate and Physical Examination Form in the CERTIFICATE button on the sidebar.

STEP #8

For printing of SUMMARY REPORT for a company, click the SUMMARY REPORT button at the sidebar. There you can filter the report by inputting the START DATE, END DATE and COMPANY NAME in the filter then click GENERATE REPORT.

STEP #9

Click the setting icon of the browser at the upper-right screen then choose PRINT. This button will show you the print preview of the summary report. Click ctrl+P if you want to print the summary report.

STEP #10

Click LOGOUT in the sidebar under your username if you are finished.

FOR THE ADMIN (APE)

STEP#1

Prepare the excel file (the lists of persons to take the medical) that will be imported to the system. (Make sure that it is saved in .csv file extension)

STEP #2

After logging in, look for the 'MANAGE PATIENTS' on the header/menu and click it.

STEP #3

Click the 'CHOOSE FILE BUTTON'. When the modal appears, select your excel file you want to import in to the system.

STEP #4

Lastly, click the 'IMPORT' button to import your excel file.

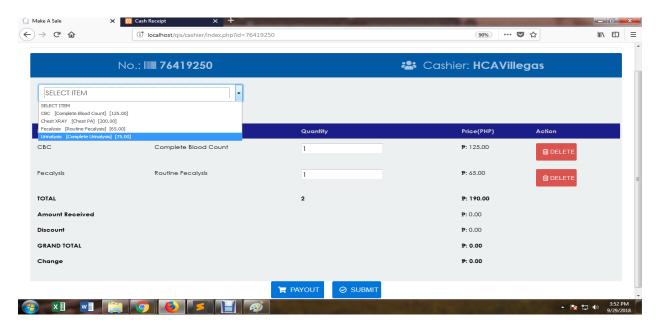
REVISION #1 CASH CASHIER MODULE CHANGES/PROGRESS AS OF 09/29/2018 RE: CASH TRANSACTION

New User Interface Design

A Home ≔ Transaction List ☐ HMO Record ■ Manage Tests Packages Sales Report				
	No.: IIII 20394658		🐣 Cashier: HCAV	'illegas
SELECT ITEM	•			
Item Name	Description	Quantity	Price(PHP)	Action
TOTAL		0	₽: 0	
Amount Received			₽:	
Discount			₽:	
GRAND TOTAL			₽:	
Change			₽:	
		₩ PAYOUT ⊗ SUBMIT		

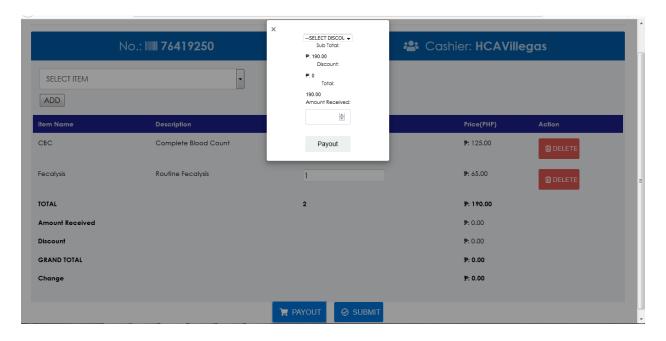
The new user interface design only shows the Transaction Form and Item Scroll Bar unlike the 1st Version where both Patient Scrollbar/Form and Transaction Form / Item Scroll Bar where on the same page. The PAYOUT button was also added.

Choose Item, Add to Transaction Form, Edit Quantity, Delete Item



After choosing and adding items from the ITEM SCROLLBAR and once added in the Transaction Form, the user can edit the ITEM QTY per item by modifying the default QTY per item shown in a text field. The user can also DELETE ITEM in the Transaction Form by simply clicking the DELETE button located in the right side of the screen.

PAYOUT



After finalizing all items to avail, the user must click the PAYOUT button. PAYOUT button enables the user to select discount and input amount received from the customer/patient.

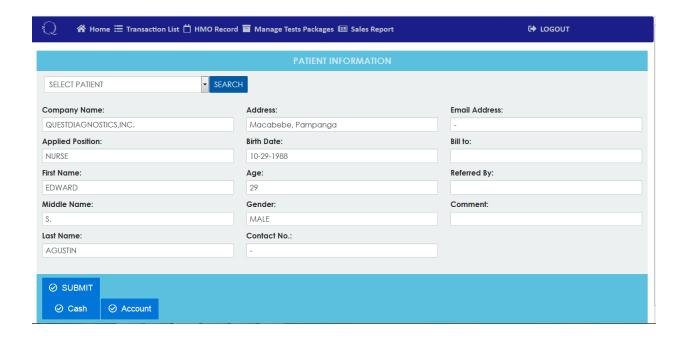
SUBMIT

	No.: IIII 76419250		🖀 Cashier: HCAVille	gas
SELECT ITEM ADD	•			
Item Name	Description	Quantity	Price(PHP)	Action
CBC	Complete Blood Count	1	₱:125.00	M DELETE
Fecalysis	Routine Fecalysis	1	₱: 65.00	DELETE
TOTAL		2	₱: 190.00	
Amount Received			₱: 200.00	
Discount			₽: 0.00	
GRAND TOTAL			⊉: 190.00	
Change			P: 10.00	
		₹ PAYOUT		

After PAYOUT has been done, the computation of the input will be shown under the amount of the Items. Click submit to finalize transaction.

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ADD/SEARCH NEW PATIENT



After the submission of the items to avail, the page will redirect to a new page where the user can SEARCH then MODIFY or ADD NEW RECORD of patient. Once done, click submit to save all new information of Patient.

HOME SERVICE 09176260911

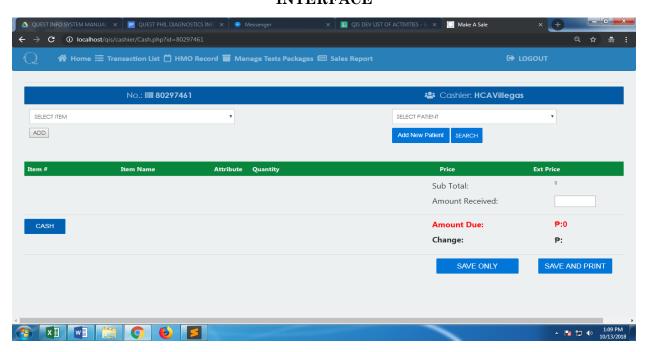
TRANSACT CASH and PRINT RECEIPT.

2018-09-29 16:05:59				
		DIAGNOSTICS		
	McArthur Hi-Way Cor.	Salome Rd. Angeles City		
Name: Company Age/Gen: DOB: Referral: Cashier: Type: RCPT:	QUESTDIAGNOSTICS.INC. 29/MALE 10-29-1988 QUESTDIAGNOSTICS.INC. HCAVIllegas CASH		Print Printer Name: \(\sum_\QUESTWEBSERVER\text{LEPS} \) Status: Ready Type: EPSON L210 Series Where: USB001 Comment: Print range	Print to file
Items	Description	Price	● Al	Number of copies: 1 😩
CBC Fecalysis	Complete Blood Count Routine Fecalysis	₱:125.00 ₱: 65.00	Pages from: 1 to: 1	1 1 2 2 3 3 Collate
	Receipt Total: Discount: Grand Total: Amount Tendered: Given Change:	₱190.00 ₱0.00 ₱:190.00 ₱:200.00 ₱:10.00		OK Cancel
		rw.questphil.com.ph		

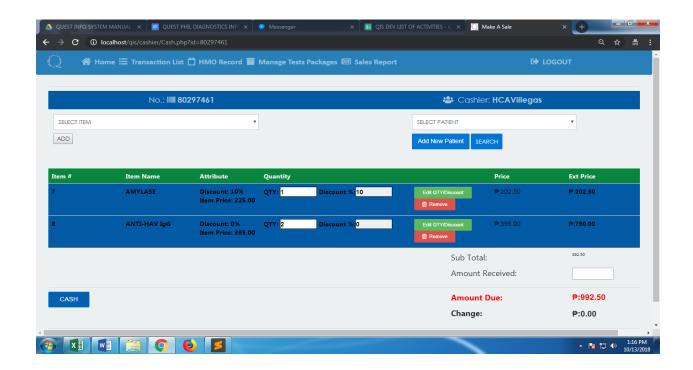
Once the user clicked the CASH button, the page will automatically transact CASH and redirect to another tab that shows the receipt format and printing of CASH RECEIPT.

REVISION #2 CASHIER MODULE CHANGES/PROGRESS AS OF 10/13/2018 RE: CASH TRANSACTION

INTERFACE



Unlike the previous revision, this look was based from the QuickBooks POS v.11 which Quest Phil Staffs are used to.



EDIT QUANTITY

We have added input box for the modification of QTY. The user can now edit the quantity of an item by simply changing the default value of 1 inside the input box beside the QTY label. Once the input was changed, the user can now click the "Edit Quantity/Discount" button to apply and compute the changes. The result of the computation will be displayed under the "Ext Price" header, which stands for EXTENDED PRICE. The formula for this would be: Price x QTY = Ext Price.

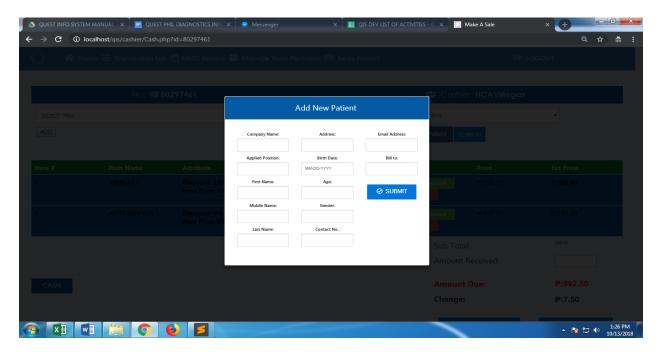
EDIT DISCOUNT %

We have added input box for the modification of Discount %. The user can now edit the discount percentage of an item by simply changing the default value of 0 inside the input box beside the "Discount %" label. Once the input was changed, the user can now click the "Edit Quantity/Discount" button to apply and compute the changes. The result of the computation will be displayed under the "Price" header. The formula for this would be: In getting the discount amount, Discount Total = Discount Percentage / 100 x Item Price. In computing for the Price: Price = Item Price - Discount Total

COLORED ITEM ROW

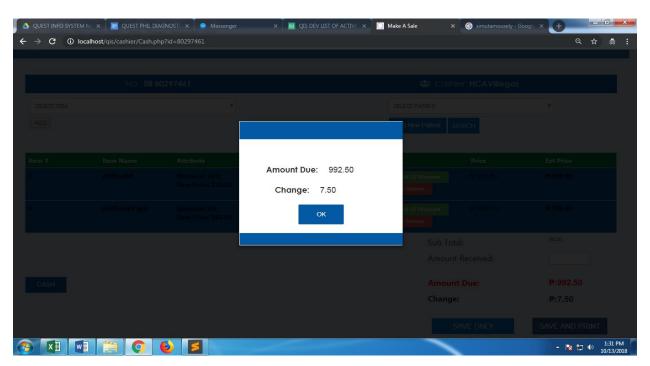
To highlight the chosen items, we have colored each item row like in the POS.

ADD NEW PATIENT MODAL



We have changed this feature back from its original form because it is easier for the user to do the transaction simultaneously when it is in the same page as the transaction list before the final submit

AMOUNT DUE AND CHANGE POP-UP MESSAGE



Like in the POS transaction, we have added this feature for the cashier to see the final amount and change to be given back to the customer/patient before submitting and printing the receipt.