

INVENTORY PART 1

MAIN PAGE

- A drop down menu
- Able to click, choose and view the options for table.
- To view the list of item's name, expiry date and stock

- Able to view the list of patients prescribed with the item.
- Refer (page 10).

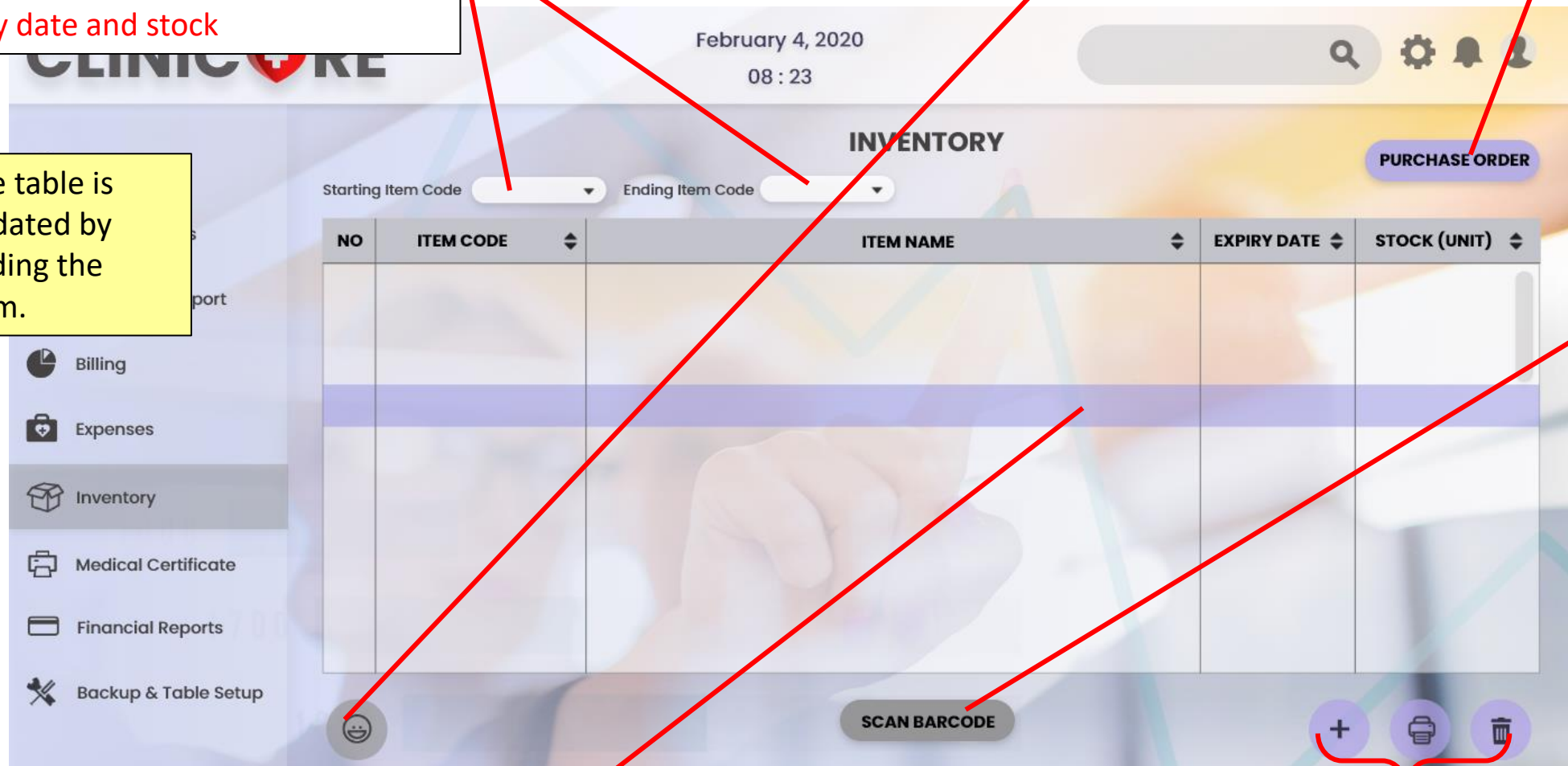
- Hover effects.
- Able to navigate to Purchase Order page. (Page 31)

- The table is updated by adding the item.

- Hover effects.
- Able to navigate to barcode popup (page 4)
- Users can add the barcode in backup & table setup.

- The entire row of the clicked item should be in purple.
- Upon double click, users will be able to view / edit the inventory details of the chosen item.

- Hover effects for all buttons.
- Users will be able to click and proceed to its respective page.
- From left each button represents add, print and delete.



Patients

31 Appointments

Diagnostic Report

Billing

Expenses

Inventory

Medical Certificate

Financial Reports

Backup & Table Setup

INVENTORY

PURCHASE ORDER

Starting Item Code

Ending Item Code

NO	ITEM CODE	ITEM NAME	EXPIRY DATE	STOCK (UNIT)
1	1000	PARACETAMOL	20/02/2025	5000
2	1001	PARACETAMOL	20/02/2025	5000
3	1002	PARACETAMOL	20/02/2025	5000
4	1003	PARACETAMOL	20/02/2025	5000
5	1004	PARACETAMOL	20/02/2025	5000
6	1005	PARACETAMOL	20/02/2025	5000
7	1006	PARACETAMOL	20/02/2025	5000
8	1007	PARACETAMOL	20/02/2025	5000
9	1008	PARACETAMOL	20/02/2025	5000
10	1008	PARACETAMOL	20/02/2025	5000

SCAN BAR CODE

SCAN BARCODE

+

- Upon scanning, goes back to the inventory main page.

- Click anywhere in empty space to navigate back to inventory main page.

SEARCH INVENTORY

- Users will be able to search using Item Code or Item Name.

CLINIC+RE

February 4, 2020
08 : 23

☒ Search by Code
☐ Search by Name

PURCHASE ORDER

Patients

Appointments

Diagnostic Report

Billing

Expenses

Inventory

Medical Certificate

Financial Reports

Backup & Table Setup

INVENTORY

Starting Item Code Ending Item Code

NO	ITEM CODE	ITEM NAME	EXPIRY DATE	STOCK (UNIT)
1	1000	PARACETAMOL	20/02/2025	5000
2	1001	PARACETAMOL	20/02/2025	5000
3	1002	PARACETAMOL	20/02/2025	5000
4	1003	PARACETAMOL	20/02/2025	5000
5	1004	PARACETAMOL	20/02/2025	5000
6	1005	PARACETAMOL	20/02/2025	5000
7	1006	PARACETAMOL	20/02/2025	5000
8	1007	PARACETAMOL	20/02/2025	5000
9	1008	PARACETAMOL	20/02/2025	5000
10	1008	PARACETAMOL	20/02/2025	5000

SCAN BARCODE

+

ADD INVENTORY

CLINIC+RE

February 4, 2020
08 : 23

Patients

Appointments

Diagnostic Report

Billing

Expenses

Inventory

Medical Certificate

Financial Reports

Backup & Table Setup

INVENTORY

PURCHASE ORDER

Starting Item Code Ending Item Code

NO	ITEM CODE	ITEM NAME	EXPIRY DATE	STOCK (UNIT)

SCAN BARCODE

- Upon clicking the add button, users will be able to proceed to the “add” page.

- Item code will be auto-generated

- Able to key-in in the input field.
- Numeric only.

- Hover effects for close.
- Users will be navigated to inventory main page.
- If users try to close the window without clicking submit button, there will be a popup to save changes.

- Users will be able to key-in in all empty fields.

- Hover effects.
- Users will be able to click the calendar and choose the expiry date for the item.

The screenshot shows a mobile application interface for 'CLINIC+RE'. The top header displays the date 'February 4, 2020' and time '08 : 23'. A sidebar menu on the left lists various functions: Patients, Appointments, Diagnostic Report, Billing, Expenses, Inventory (highlighted), Medical Certificate, Financial Reports, and Backup & Table Setup. The main content area is titled 'INVENTORY' and contains a form with the following fields: 'Item Code' (a dropdown menu), 'Name' (a text input field), 'Stock' (a numeric input field), and 'Expiry Date' (a date picker with a calendar icon). A 'SUBMIT' button is located at the bottom of the form. Red arrows point from text boxes to specific elements: one to the 'Item Code' dropdown, one to the 'Name' input field, one to the 'Expiry Date' date picker, one to the 'SUBMIT' button, and one to a close button (an 'X' icon) in the top right corner of the form.

- Hover effects for submit button.
- Upon clicking, users will be navigated to the main inventory page.

- A drop down menu
- Able to click, choose and view the options for table.

- Hover effects for close.
- Users will be navigated to main inventory page.

CLINIC+RE

February 4, 2020
08 : 23

Patients

Appointments

Diagnostic Report

Billing

Expenses

Inventory

Medical Certificate

Financial Reports

Backup & Table Setup

Item Code

1004

PARACETAMOL

NO	DATE	PATIENT ID	PATIENT NAME	DOSAGE (MG)
1	01/01/2020	JA191100001	JANE DOE	500
2	02/01/2020	JA191100001	JANE DOE	250
3	03/01/2020	JA191100001	JANE DOE	100
4	04/01/2020	JA191100001	JANE DOE	200
5	05/01/2020	JA191100001	JANE DOE	150
6	06/01/2020	JA191100001	JANE DOE	500
7	07/01/2020	JA191100001	JANE DOE	120
8	08/01/2020	JA191100001	JANE DOE	250
9	09/01/2020	JA191100001	JANE DOE	150
10	10/01/2020	JA191100001	JANE DOE	100

EDIT INVENTORY



Patients



Appointments



Diagnostic Report



Billing



Expenses



Inventory



Medical Certificate



Financial Reports



Backup & Table Setup

INVENTORY

PURCHASE ORDER

Starting Item Code

Ending Item Code

NO	ITEM CODE	ITEM NAME	EXPIRY DATE	STOCK (UNIT)
1	1000	PARACETAMOL	20/02/2025	5000
2	1001	PARACETAMOL	20/02/2025	5000
3	1002	PARACETAMOL	20/02/2025	5000
4	1003	PARACETAMOL	20/02/2025	5000
5	1004	PARACETAMOL	20/02/2025	5000
6	1005	PARACETAMOL	20/02/2025	5000
7	1006	PARACETAMOL	20/02/2025	5000
8	1007	PARACETAMOL	20/02/2025	5000
9	1008	PARACETAMOL	20/02/2025	5000
10	1008	PARACETAMOL	20/02/2025	5000

SCAN BARCODE



- Upon double click, users will be able to view / edit the inventory details of the chosen item.

- ONLY Input fields highlighted in yellow can be EDITED.

CLINIC+RE

February 4, 2020
08:23

INVENTORY

Item Code: 1003

Name: Paracetamol 500MG

Stock: 5000

Expiry Date: 20/02/2025

SUBMIT

Patients

Appointments

Diagnostic Report

Billing

Expenses

Inventory

Medical Certificate

Financial Reports

Backup & Table Setup

- Click on the submit button once changes is made.


- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the “yes” button, save the changes made and go to main inventory page.
- Upon clicking the “no” button, go to main inventory page.

The screenshot displays the CLINICORE web application interface. The header includes the logo, the date and time (February 4, 2020, 08:23), and navigation icons for search, settings, notifications, and user profile. A left sidebar contains a menu with options: Patients, Appointments, Diagnostic Report, Billing, Expenses, Inventory (highlighted), Medical Certificate, Financial Reports, and Backup & Table Setup. The main content area is titled 'INVENTORY' and features a form with fields for Item Code (1003), Name, Stock (50), and Expiry Date (20/02/2025). A 'SUBMIT' button is located at the bottom right of the form. A confirmation popup is overlaid on the form, asking 'Want to save the changes made?' with 'Yes' and 'No' buttons. A red line points from the 'no' button in the popup to the 'Inventory' menu item in the sidebar. At the bottom right, there are icons for printing and deleting.





- This popup will only appear if users try to close the window without clicking on the submit button.


PRINT INVENTORY


LIST PRINTING


CLINIC**RE**


February 4, 2020
08 : 23





 Patients


 31 Appointments


 Diagnostic Report


 Billing

 Expenses

 **Inventory**

 Medical Certificate

 Financial Reports

 Backup & Table Setup




INVENTORY

Starting Item Code Ending Item Code

[PURCHASE ORDER](#)

NO	ITEM CODE	ITEM NAME	EXPIRY DATE	STOCK (UNIT)
1	1000	PARACETAMOL	20/02/2025	5000
2	1001	PARACETAMOL	20/02/2025	5000
3	1002	PARACETAMOL	20/02/2025	5000
4	1003	PARACETAMOL	20/02/2025	5000
5	1004	PARACETAMOL	20/02/2025	5000
6	1005	PARACETAMOL	20/02/2025	5000
7	1006	PARACETAMOL	20/02/2025	5000
8	1007	PARACETAMOL	20/02/2025	5000
9	1008	PARACETAMOL	20/02/2025	5000
10	1008	PARACETAMOL	20/02/2025	5000

[SCAN BARCODE](#)



- Upon clicking the print button, users will be able to print.

- Users will be able to choose all the options.

- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.

CLINIC+RE February 4, 2020 08 : 23

INVENTORY

Starting Item Code Ending Item Code

NO	ITEM CODE	ITEM NAME	EXPIRY DATE	STOCK (UNIT)
1	1000	PARACETAMOL	20/02/2025	5000
2	1001	PARACETAMOL	20/02/2025	5000
3	1002	PARACETAMOL	20/02/2025	5000
4	1003	PARACETAMOL	20/02/2025	5000
5	1004	PARACETAMOL	20/02/2025	5000
6	1005	PARACETAMOL	20/02/2025	5000
7	1006	PARACETAMOL	20/02/2025	5000
8	1007	PARACETAMOL	20/02/2025	5000
9	1008	PARACETAMOL	20/02/2025	5000
10	1009	PARACETAMOL	20/02/2025	5000

PURCHASE ORDER

PRINT

SCAN BARCODE

- Printing for all pages
- Once the print windows pop up, if the users decide to print:
- Click the print button, after clicking goes back to main page
- Else if the users decided not to print
- Click on any empty spaces to go back to main page

COMPANY ABC
Inventory List
As At 17 February 2020

Item Code: 1000 To 1000

Date : 16/02/2020 To 17/02/2020

NO	ITEM CODE	ITEM NAME	STOCK	EXPIRY DATE
1.	1000	SAMPLE	1000	16/02/2020
2.	1000	SAMPLE	1000	17/02/2020
3.	1000	SAMPLE	1000	17/02/2020
4.	1000	SAMPLE	1000	17/02/2020
5.	1000	SAMPLE	1000	17/02/2020
6.	1000	SAMPLE	1000	17/02/2020
7.	1000	SAMPLE	1000	17/02/2020
8.	1000	SAMPLE	1000	17/02/2020
9.	1000	SAMPLE	1000	17/02/2020
10.	1000	SAMPLE	1000	17/02/2020
11.	1000	SAMPLE	1000	17/02/2020
12.	1000	SAMPLE	1000	17/02/2020
13.	1000	SAMPLE	1000	17/02/2020

LIST PRINTING

CLINIC**RE**

February 4, 2020
08 : 23



 Patients

 31 Appointments

 Diagnostic Report

 Billing

 Expenses

 Inventory

 Medical Certificate

 Financial Reports

 Backup & Table Setup

INVENTORY

Item Code 1004 PARACETAMOL

NO	DATE	PATIENT ID	PATIENT NAME	DOSAGE (MG)
1	01/01/2020	JA191100001	JANE DOE	500
2	02/01/2020	JA191100001	JANE DOE	250
3	03/01/2020	JA191100001	JANE DOE	100
4	04/01/2020	JA191100001	JANE DOE	200
5	05/01/2020	JA191100001	JANE DOE	150
6	06/01/2020	JA191100001	JANE DOE	500
7	07/01/2020	JA191100001	JANE DOE	120
8	08/01/2020	JA191100001	JANE DOE	250
9	09/01/2020	JA191100001	JANE DOE	150
10	10/01/2020	JA191100001	JANE DOE	100



- Upon clicking the print button, users will be able to print.

COMPANY ABC

Item Report

Item Code: 1004 PARACETAMOL

NO	DATE	PATIENT ID	PATIENT NAME	DOSAGE
1.	17/02/2020	JA19100014	JANE DOE	1000
2.	17/02/2020	JA19100014	JANE DOE	1000
3.	17/02/2020	JA19100014	JANE DOE	1000
4.	17/02/2020	JA19100014	JANE DOE	1000
5.	17/02/2020	JA19100014	JANE DOE	1000
6.	17/02/2020	JA19100014	JANE DOE	1000
7.	17/02/2020	JA19100014	JANE DOE	1000
8.	17/02/2020	JA19100014	JANE DOE	1000
9.	17/02/2020	JA19100014	JANE DOE	1000
10.	17/02/2020	JA19100014	JANE DOE	1000
11.	17/02/2020	JA19100014	JANE DOE	1000
12.	17/02/2020	JA19100014	JANE DOE	1000
13.	17/02/2020	JA19100014	JANE DOE	1000
14.	17/02/2020	JA19100014	JANE DOE	1000
15.	17/02/2020	JA19100014	JANE DOE	1000
16.	17/02/2020	JA19100014	JANE DOE	1000
17.	17/02/2020	JA19100014	JANE DOE	1000

INDIVIDUAL PRINTING

The screenshot displays the CLINIC+RE web application interface. The header includes the logo, the date 'February 4, 2020', and the time '08 : 23'. A sidebar on the left contains navigation links: Patients, Appointments, Diagnostic Report, Billing, Expenses, Inventory (highlighted), Medical Certificate, Financial Reports, and Backup & Table Setup. The main content area is titled 'INVENTORY' and features a form with the following fields: Item Code (1003), Name (Paracetamol 500MG), Stock (5000), and Expiry Date (20/02/2025). A 'SUBMIT' button is located at the bottom of the form. In the bottom right corner, there are two icons: a printer icon and a trash can icon, both enclosed in a red dashed box. A red line extends from the bottom of the list on the left towards the printer icon.

CLINIC+RE February 4, 2020 08 : 23

INVENTORY

Item Code 1003

Name Paracetamol 500MG

Stock 5000

Expiry Date 20/02/2025

SUBMIT

Patients

Appointments

Diagnostic Report

Billing

Expenses

Inventory

Medical Certificate

Financial Reports

Backup & Table Setup

Printer icon and Trash icon (highlighted with a red dashed box)

- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.

COMPANY ABC SDN BHD

COMPANY NO: 1234567-P

NO 123, JALAN 123, TAMAN 123

TAMAN 123

TEL: 06-1234567 FAX: 03-1234567

Date: 24/01/2020

ITEM CODE	ITEM NAME	STOCK
1004	PARACETAMOL 500 MG	1000

DELETE INVENTORY

- Multiple deleting press ctrl to select more than one selection to delete
- **This follows in every deleting section**

- Upon clicking delete icon, users will be able to delete the selected report.
- The design interface is on the next page.

CLINIC+RE

February 4, 2020
08 : 23

Patients

Appointments

Diagnostic Report

Billing

Expenses

Inventory

Medical Certificate

Financial Reports

Backup & Table Setup

INVENTORY

PURCHASE ORDER

Starting Item Code

Ending Item Code

NO	ITEM CODE	ITEM NAME	EXPIRY DATE	STOCK (UNIT)
1	1000	PARACETAMOL	20/02/2025	5000
2	1001	PARACETAMOL	20/02/2025	5000
3	1002	PARACETAMOL	20/02/2025	5000
4	1003	PARACETAMOL	20/02/2025	5000
5	1004	PARACETAMOL	20/02/2025	5000
6	1005	PARACETAMOL	20/02/2025	5000
7	1006	PARACETAMOL	20/02/2025	5000
8	1007	PARACETAMOL	20/02/2025	5000
9	1008	PARACETAMOL	20/02/2025	5000
10	1008	PARACETAMOL	20/02/2025	5000


SCAN BARCODE

+





Print










Trash

- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the “yes” button, delete the selected report and go back to the main inventory page.
- Upon clicking the “no” button, go back to the main inventory page.

CLINIC

RE

February 4, 2020
08 : 23

 Patients
  Appointments
  Diagnostic Report
  Billing
  Expenses
  **Inventory**
 Medical Certificate
  Financial Reports
  Backup & Table Setup

INVENTORY

PURCHASE ORDER




Starting Item Code Ending Item Code

NO	ITEM CODE	ITEM NAME	EXPIRY DATE	STOCK (UNIT)
1	1000	PARACETAMOL	20/02/2025	5000
2	1001	PARACETAMOL	20/02/2025	5000
3	1002	PARACETAMOL	20/02/2025	5000
4	1003	PARACETAMOL	20/02/2025	5000
5	1004	PARACETAMOL	20/02/2025	5000
6	1005	PARACETAMOL	20/02/2025	5000
7	1006	PARACETAMOL	20/02/2025	5000
8	1007	PARACETAMOL	20/02/2025	5000
9	1008	PARACETAMOL	20/02/2025	5000
10	1008	PARACETAMOL	20/02/2025	5000

Are you sure to delete?

Yes No

SCAN BARCODE



Patients



Appointments



Diagnostic Report



Billing



Expenses



Inventory



Medical Certificate



Financial Reports



Backup & Table Setup

INVENTORY

Item Code

1003



Name

Paracetamol 500MG

Stock

5000

Expiry Date

20/02/2025

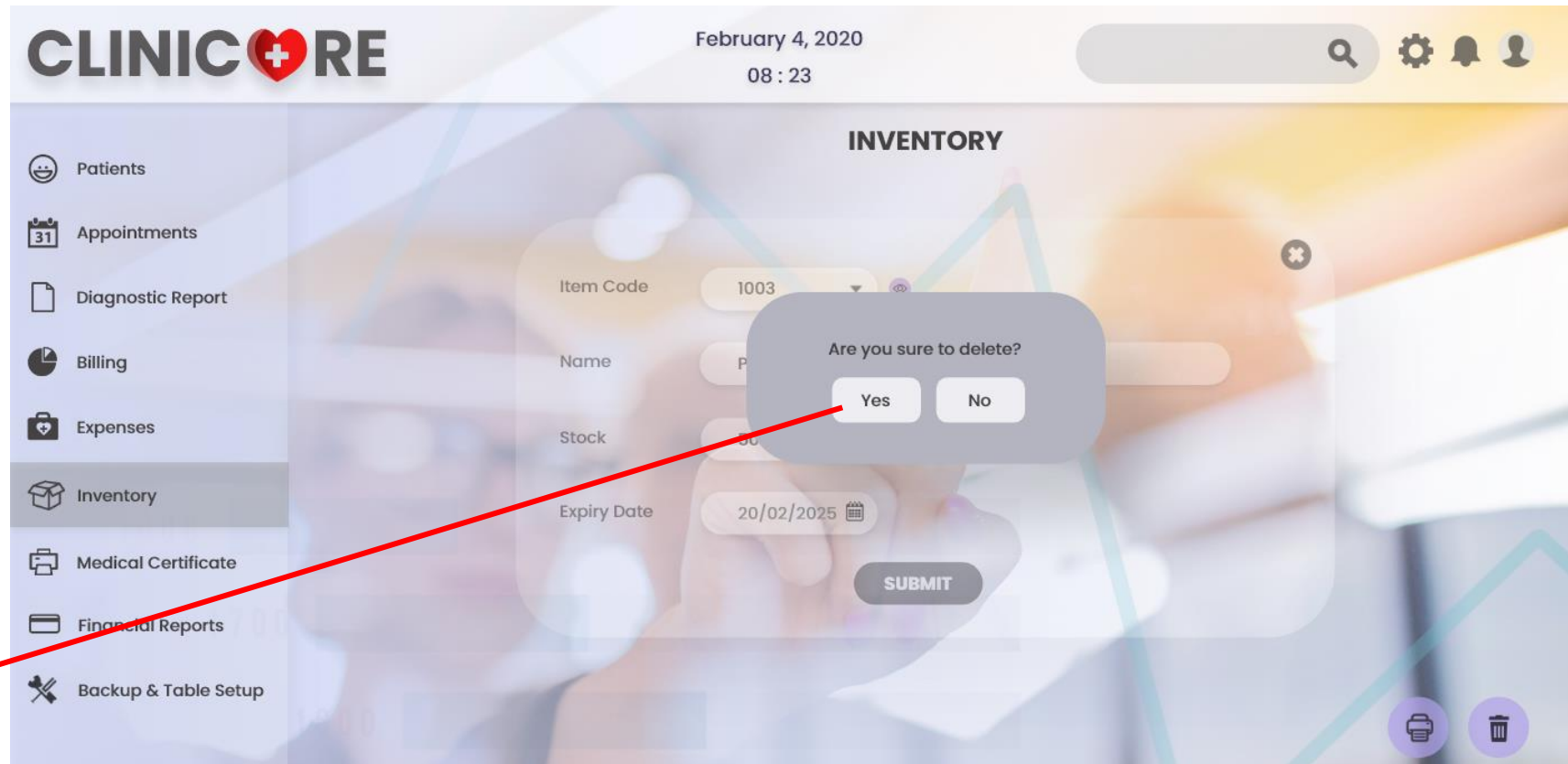


SUBMIT



- Upon clicking delete icon, users will be able to delete the selected report.
- The design interface is on the next page.

- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the “yes” button, delete the selected report and go back to the main inventory page.
- Upon clicking the “no” button, go back to the current page.



INVENTORY PART 2

PURCHASE ORDER

PURCHASE ORDER MAIN PAGE

- Hover effects for calendar icon.
- Able to click and choose the date from the calendar popup.

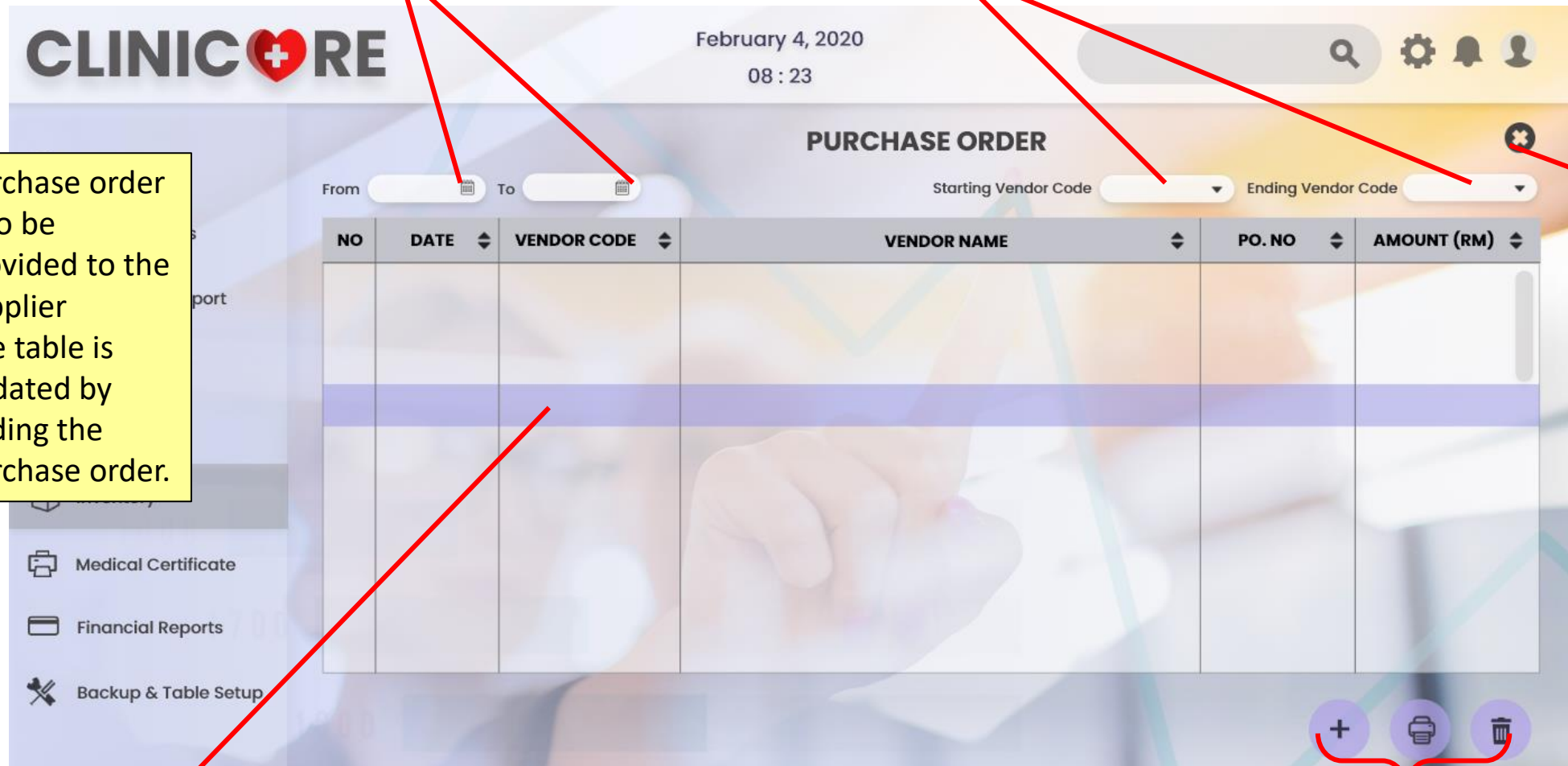
- Drop down menu bar.
- Able to click and choose the vendor code.

- Purchase order is to be provided to the supplier
- The table is updated by adding the purchase order.

- Hover effects for close.
- Users will be navigated to inventory main page.

- The entire row of the clicked vendor should be in purple.
- Upon double click, users will be able to view / edit the purchase order details of the chosen vendor.

- Hover effects for all buttons.
- Users will be able to click and proceed to its respective page.
- From left each button represents add, print and delete.



SEARCH PURCHASE ORDER

- Users will be able to search using Vendor Code or Vendor Name.

CLINIC+RE

February 4, 2020
08 : 23

Search by Code

Search by Name

From To

Starting Vendor Code Ending Vendor Code

PURCHASE ORDER

NO	DATE	VENDOR CODE	VENDOR NAME	PO. NO	AMOUNT (RM)
1	01/01/2020	1000	ABC SDN BHD	1010	5000
2	02/01/2020	1001	ABC SDN BHD	2010	5000
3	03/01/2020	1002	ABC SDN BHD	3010	5000
4	04/01/2020	1003	ABC SDN BHD	4010	5000
5	05/01/2020	1004	ABC SDN BHD	5010	5000
6	06/01/2020	1005	ABC SDN BHD	6010	5000
7	07/01/2020	1006	ABC SDN BHD	7010	5000
8	08/01/2020	1007	ABC SDN BHD	8010	5000
9	09/01/2020	1008	ABC SDN BHD	9010	5000
10	10/01/2020	1008	ABC SDN BHD	9020	5000

+

Patients

Appointments

Diagnostic Report

Billing

Expenses

Inventory

Medical Certificate

Financial Reports

Backup & Table Setup

ADD PURCHASE ORDER



Patients



Appointments



Diagnostic Report



Billing



Expenses



Inventory



Medical Certificate



Financial Reports



Backup & Table Setup

PURCHASE ORDER



From



To



Starting Vendor Code



Ending Vendor Code



NO	DATE	VENDOR CODE	VENDOR NAME	PO. NO	AMOUNT (RM)
1	01/01/2020	1000	ABC SDN BHD	1010	5000
2	02/01/2020	1001	ABC SDN BHD	2010	5000
3	03/01/2020	1002	ABC SDN BHD	3010	5000
4	04/01/2020	1003	ABC SDN BHD	4010	5000
5	05/01/2020	1004	ABC SDN BHD	5010	5000
6	06/01/2020	1005	ABC SDN BHD	6010	5000
7	07/01/2020	1006	ABC SDN BHD	7010	5000
8	08/01/2020	1007	ABC SDN BHD	8010	5000
9	09/01/2020	1008	ABC SDN BHD	9010	5000
10	10/01/2020	1008	ABC SDN BHD	9020	5000



- Upon clicking the add button, users will be able to proceed to the “add” page.

- Purchase Order No will be auto-generated.
- Display PO No.

- Able to view the list of patients prescribed with the item.
- Popup format

- Hover effects for close.
- Users will be navigated to purchase order main page.
- If users try to close the window without clicking submit button, there will be a popup to save changes.

- Drop down menu bar.
- Able to choose the vendor code.

- Upon choosing the vendor code, the input fields will be auto-filled.
- Cannot be edited manually.

- Hover effects for calendar icon.
- Able to click and choose the delivery date.

- Able to key-in in all the empty fields.

- Hover effects.
- Able to navigate to the next page.

- Purchase Order No will be auto-generated.

- Drop down menu bar.
- Item code is selected by users.
- The item code is auto generated based on the item (refer to the main inventory table.) Example : The item code for paracetamol is 1001 (auto generated)
- The staff will select the item code based on the item

- Hover effects for close.
- Users will be navigated to purchase order main page.

- Upon choosing the item code, item name will be auto-filled

- Able to key in the description input field.

- Able to key in the unit price.
- Currency format.

- Able to key in the quantity.
- Numeric only.

- Hover effects.
- Able to navigate to the previous page.

- Add button, add more items if there's any from the same vendor.
- Upon clicking the icon, the details will be added in the listing.

- Added items will be displayed in this listing column.

The screenshot displays the 'CLINIC+RE' application interface. On the left is a sidebar menu with options: Patients, Appointments, Diagnostic Report, Billing, Expenses, Inventory (highlighted), Medical Certificate, Financial Reports, and Backup & Table Setup. The main area is divided into two sections: 'ITEMS' (active) and 'LISTING'. The 'ITEMS' section contains a 'Details' form with fields for Code (a dropdown menu), Name, Description, Unit Price, and Quantity. A red '+' button is located at the bottom of the form. The 'LISTING' section shows a table with columns for Item Code, Item Name, and Unit Price. A red bracket on the right side of the listing table points to the 'Added items will be displayed in this listing column.' note. At the top right, there is a navigation bar with a search icon, a settings gear, a notification bell, and a user profile icon. A red 'X' icon is visible next to the user profile icon, with a note pointing to it: 'Hover effects for close. Users will be navigated to purchase order main page.' At the bottom right, there are three icons: a save icon, a print icon, and a delete icon. A red note points to the save icon: 'Add button, add more items if there's any from the same vendor. Upon clicking the icon, the details will be added in the listing.'

EDIT PURCHASE ORDER



Patients



Appointments



Diagnostic Report



Billing



Expenses



Inventory



Medical Certificate



Financial Reports



Backup & Table Setup

PURCHASE ORDER



From



To



Starting Vendor Code



Ending Vendor Code



NO	DATE	VENDOR CODE	VENDOR NAME	PO. NO	AMOUNT (RM)
1	01/01/2020	1000	ABC SDN BHD	1010	5000
2	02/01/2020	1001	ABC SDN BHD	2010	5000
3	03/01/2020	1002	ABC SDN BHD	3010	5000
4	04/01/2020	1003	ABC SDN BHD	4010	5000
5	05/01/2020	1004	ABC SDN BHD	5010	5000
6	06/01/2020	1005	ABC SDN BHD	6010	5000
7	07/01/2020	1006	ABC SDN BHD	7010	5000
8	08/01/2020	1007	ABC SDN BHD	8010	5000
9	09/01/2020	1008	ABC SDN BHD	9010	5000
10	10/01/2020	1008	ABC SDN BHD	9020	5000



- Upon double click, users will be able to view / edit the purchase order details of the chosen vendor.

- ONLY Input fields highlighted in yellow can be EDITED.

- If users try to close the window without clicking submit button, there will be a popup to save changes

CLINICORE February 4, 2020 08:23

PURCHASE ORDER

PO NO

VENDOR

DELIVERY

Details

Code: 1003

Name: ABC SDN BHD

Address: NO 123, JALAN 123
TAMAN 123
32000 KUALA LUMPUR

Contact Person: JANE DOE

Contact No: 012-12345678

Delivery Date: 27/01/2020

Delivery Address: NO 123, JALAN 123, TAMAN 123, 32000 KUALA LUMPUR

Quotation No: QUO/123

Payment Term: 30 DAYS

Contact Person: JOHN DOE

Contact No: 012-12345678

Delivery Charges: RM100.00

Buttons: Edit, Print, Delete

- Upon clicking the edit button, users will be able to proceed to edit the page.

- ONLY Input fields highlighted in yellow can be EDITED.

- If users try to close the window without clicking submit button, there will be a popup to save changes

CLINICORE

February 4, 2020
08 : 23

PURCHASE ORDER

PO NO

ITEMS

LISTING

Details

Code 1003

Name PARACETAMOL 500MG

Description

Unit Price RM2.00

Quantity 200

Total RM400.00

Paracetamol 500MG
RM2.00
200 Unit
RM400

edit button (pencil icon)

- Upon clicking the edit button, users will be able to proceed to edit the page.

SAVE PURCHASE ORDER

DELIVERY

Details

Delivery Date

Delivery Address

Quotation No

Payment Term

Contact Person

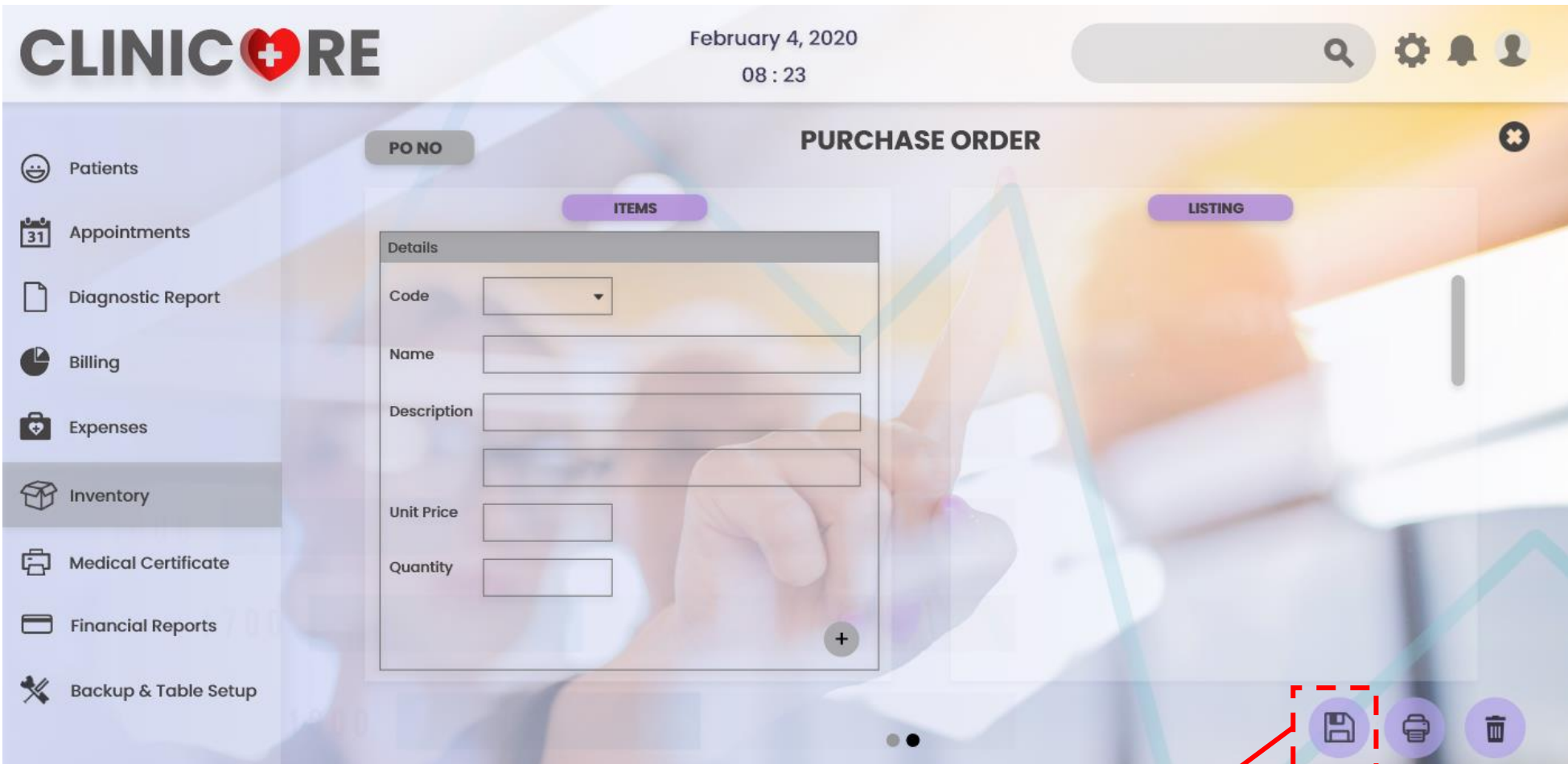
Contact No

Delivery Charges

RM




- Upon clicking the save button, users will be able to proceed to save the page.







- Upon clicking the save button, users will be able to proceed to save the page.


PRINT PURCHASE ORDER


LIST PRINTING


CLINIC**RE**


February 4, 2020
08 : 23





 Patients


 Appointments


 Diagnostic Report


 Billing


 Expenses



 Inventory



 Medical Certificate

 Financial Reports




 Backup & Table Setup

PURCHASE ORDER

From  To 

Starting Vendor Code  Ending Vendor Code 

NO	DATE	VENDOR CODE	VENDOR NAME	PO. NO	AMOUNT (RM)
1	01/01/2020	1000	ABC SDN BHD	1010	5000
2	02/01/2020	1001	ABC SDN BHD	2010	5000
3	03/01/2020	1002	ABC SDN BHD	3010	5000
4	04/01/2020	1003	ABC SDN BHD	4010	5000
5	05/01/2020	1004	ABC SDN BHD	5010	5000
6	06/01/2020	1005	ABC SDN BHD	6010	5000
7	07/01/2020	1006	ABC SDN BHD	7010	5000
8	08/01/2020	1007	ABC SDN BHD	8010	5000
9	09/01/2020	1008	ABC SDN BHD	9010	5000
10	10/01/2020	1008	ABC SDN BHD	9020	5000



- Upon clicking the print button, users will be able to print.

- Users will be able to choose all the options.

- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.

CLINICORE February 4, 2020 08 : 23

PURCHASE ORDER

From [] To [] Starting Vendor Code [] Ending Vendor Code []

NO	DATE	VENDOR CODE	VENDOR NAME	PO. NO	AMOUNT (RM)
1	01/01/2020	1000	ABC SDN BHD	1010	5000
2	02/01/2020	1001	ABC SDN BHD	2010	5000
3	03/01/2020	1002	ABC SDN BHD	3010	5000
4	04/01/2020	1003	ABC SDN BHD	4010	5000
5	05/01/2020	1004	ABC SDN BHD	5010	5000
6	06/01/2020	1005	ABC SDN BHD	6010	5000
7	07/01/2020	1006	ABC SDN BHD	7010	5000
8	08/01/2020	1007	ABC SDN BHD	8010	5000
9	09/01/2020	1008	ABC SDN BHD	9010	5000
10	10/01/2020	1008	ABC SDN BHD	9020	5000

Starting Date [] Ending Date []

☐ Date ☐ Vendor

PRINT

+ [] [] []

- Printing for all pages
- Once the print windows pop up, if the users decide to print:
- Click the print button, after clicking goes back to main page
- Else if the users decided not to print
- Click on any empty spaces to go back to main page

- Users will be able to choose all the options.

- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.

CLINICORE February 4, 2020 08 : 23

PURCHASE ORDER

From To Starting Vendor Code Ending Vendor Code

NO	DATE	VENDOR CODE	VENDOR NAME	PO. NO	AMOUNT (RM)
1	01/01/2020	1000	ABC SDN BHD	1010	5000
2	02/01/2020	1001	ABC SDN BHD	2010	5000
3	03/01/2020	1002	ABC SDN BHD	3010	5000
4	04/01/2020	1003	ABC SDN BHD	4010	5000
5	05/01/2020	1004	ABC SDN BHD	5010	5000
6	06/01/2020	1005	ABC SDN BHD	6010	5000
7	07/01/2020	1006	ABC SDN BHD	7010	5000
8	08/01/2020	1007	ABC SDN BHD	8010	5000
9	09/01/2020	1008	ABC SDN BHD	9010	5000
10	10/01/2020	1008	ABC SDN BHD	9020	5000

Starting Vendor Code Ending Vendor Code

☐ Date ☒ Vendor

PRINT

Bottom navigation bar: +, Print, Delete

- Printing for all pages
- Once the print windows pop up, if the users decide to print:
- Click the print button, after clicking goes back to main page
- Else if the users decided not to print
- Click on any empty spaces to go back to main page

COMPANY ABC
Purchase Order List
As At 17 February 2020

Vendor Code: 1000 To 1000

Date : 16/02/2020 To 17/02/2020

NO	DATE	VENDOR CODE VENDOR NAME	PO NO.	AMOUNT (RM)
1.	16/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
2.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
3.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
4.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
5.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
6.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
7.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
8.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
9.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
10.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
11.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
12.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00
13.	17/02/2020	1000 COMPANY ABC SDN BHD	R001	100.00

INDIVIDUAL PRINTING

CLINIC+RE February 4, 2020 08 : 23

Patients
Appointments
Diagnostic Report
Billing
Expenses
Inventory
Medical Certificate
Financial Reports
Backup & Table Setup

PURCHASE ORDER

VENDOR

Details

Code

Name

Address

Contact Person

Contact No

DELIVERY

Details

Delivery Date

Delivery Address

Quotation No

Payment Term

Contact Person

Contact No

Delivery Charges

Print / Download / Delete

- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.

- Hover effects for print button.
- Upon clicking, users are able to print / download the report in excel or pdf format.
- The example of the generated report is on the next page.

CLINIC+RE February 4, 2020 08 : 23

PURCHASE ORDER

PO NO

ITEMS

LISTING

Details

Code

Name

Description

Unit Price

Quantity

PURCHASE ORDER

DATE	29/3/2020
PO #	[123456]

SHIP TO

[Name]
[Company Name]
[Street Address]
[City, ST ZIP]
[Phone]

QUOTATION NO	CONTACT PERSON	PAYMENT TERMS

[illegible]

SUBTOTAL	2,325.00
TAX	-
SHIPPING	-
OTHER	-
TOTAL	RM 2,325.00

SKYHIVE

DELETE PURCHASE ORDER

- Multiple deleting press ctrl to select more than one selection to delete
- **This follows in every deleting section**

- Upon clicking delete icon, users will be able to delete the selected report.
- The design interface is on the next page.

CLINIC+RE

February 4, 2020
08 : 23

Patients

Appointments

Diagnostic Report

Billing

Expenses

Inventory

Medical Certificate

Financial Reports

Backup & Table Setup

PURCHASE ORDER

From

To

Starting Vendor Code

Ending Vendor Code

NO	DATE	VENDOR CODE	VENDOR NAME	PO. NO	AMOUNT (RM)
1	01/01/2020	1000	ABC SDN BHD	1010	5000
2	02/01/2020	1001	ABC SDN BHD	2010	5000
3	03/01/2020	1002	ABC SDN BHD	3010	5000
4	04/01/2020	1003	ABC SDN BHD	4010	5000
5	05/01/2020	1004	ABC SDN BHD	5010	5000
6	06/01/2020	1005	ABC SDN BHD	6010	5000
7	07/01/2020	1006	ABC SDN BHD	7010	5000
8	08/01/2020	1007	ABC SDN BHD	8010	5000
9	09/01/2020	1008	ABC SDN BHD	9010	5000
10	10/01/2020	1008	ABC SDN BHD	9020	5000

+

Print

Trash

- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the “yes” button, delete the selected report and go back to the main purchase order page.
- Upon clicking the “no” button, go back to the main purchase order page.

CLINIC+RE

February 4, 2020
08 : 23

Patients

Appointments

Diagnostic Report

Billing

Expenses

Inventory

Medical Certificate

Financial Reports

Backup & Table Setup

PURCHASE ORDER

From

To

Starting Vendor Code

Ending Vendor Code

NO	DATE	VENDOR CODE	VENDOR NAME	PO. NO	AMOUNT (RM)
1	01/01/2020	1000	ABC SDN BHD	1010	5000
2	02/01/2020	1001	ABC SDN BHD	2010	5000
3	03/01/2020	1002	ABC SDN BHD	3010	5000
4	04/01/2020	1003	ABC SDN BHD	4010	5000
5	05/01/2020	1004	ABC SDN BHD	5010	5000
6	06/01/2020	1005	ABC SDN BHD	6010	5000
7	07/01/2020	1006	ABC SDN BHD	7010	5000
8	08/01/2020	1007	ABC SDN BHD	8010	5000
9	09/01/2020	1008	ABC SDN BHD	9010	5000
10	10/01/2020	1008	ABC SDN BHD	9020	5000

Are you sure to delete?

Yes

No

+



Patients

31 Appointments

Diagnostic Report

Billing

Expenses

Inventory

Medical Certificate

Financial Reports

Backup & Table Setup

PO NO

PURCHASE ORDER



VENDOR

Details	
Code	1003
Name	ABC SDN BHD
Address	NO 123, JALAN 123
	TAMAN 123
	32000 KUALA LUMPUR
Contact Person	JANE DOE
Contact No	012-12345678

DELIVERY

Details	
Delivery Date	27/01/2020
Delivery Address	NO 123, JALAN 123, TAMAN 123, 32000 KUALA LUM
Quotation No	QUO/123
Payment Term	30 DAYS
Contact Person	JOHN DOE
Contact No	012-12345678
Delivery Charges	RM100.00

- Upon clicking delete icon, users will be able to delete the selected report.
- The design interface is on the next page.



- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the “yes” button, delete the selected report and go back to the main purchase order page.
- Upon clicking the “no” button, go back to the current page.

The screenshot displays the CLINIC+RE application interface. At the top, the date is February 4, 2020, and the time is 08:23. A sidebar on the left contains navigation options: Patients, Appointments, Diagnostic Report, Billing, Expenses, Inventory (highlighted), Medical Certificate, Financial Reports, and Backup & Table Setup. The main content area is titled 'PURCHASE ORDER' and features a 'PO NO' button. Below this, there are two panels: 'VENDOR' and 'DELIVERY'. The 'VENDOR' panel includes fields for Code (1003), Name (ABC SDN BHD), Address (NO 123, JALAN 123, TAMAN 123, 32000 KUALA LUMPUR), Contact Person (JANE DOE), and Contact No (012-12345678). The 'DELIVERY' panel includes fields for Delivery date (27/01/2020), Delivery address (NO 123, JALAN 123, TAMAN 123, 32000 KUALA LUMPUR), Delivery date (30 DAYS), Contact Person (JOHN DOE), Contact No (012-12345678), and Delivery Charges (RM100.00). A confirmation dialog box is overlaid on the form, asking 'Want to save the changes made?' with 'Yes' and 'No' buttons. A red line points from the 'no' button in the dialog to the 'no' button in the list on the left.

CLINIC+RE

February 4, 2020
08 : 23

PURCHASE ORDER

PO NO

VENDOR

Details

Code: 1003

Name: ABC SDN BHD

Address: NO 123, JALAN 123, TAMAN 123, 32000 KUALA LUMPUR

Contact Person: JANE DOE

Contact No: 012-12345678

DELIVERY

Details

Delivery: 27/01/2020

Delivery address: NO 123, JALAN 123, TAMAN 123, 32000 KUALA LUMPUR

Delivery date: 30 DAYS

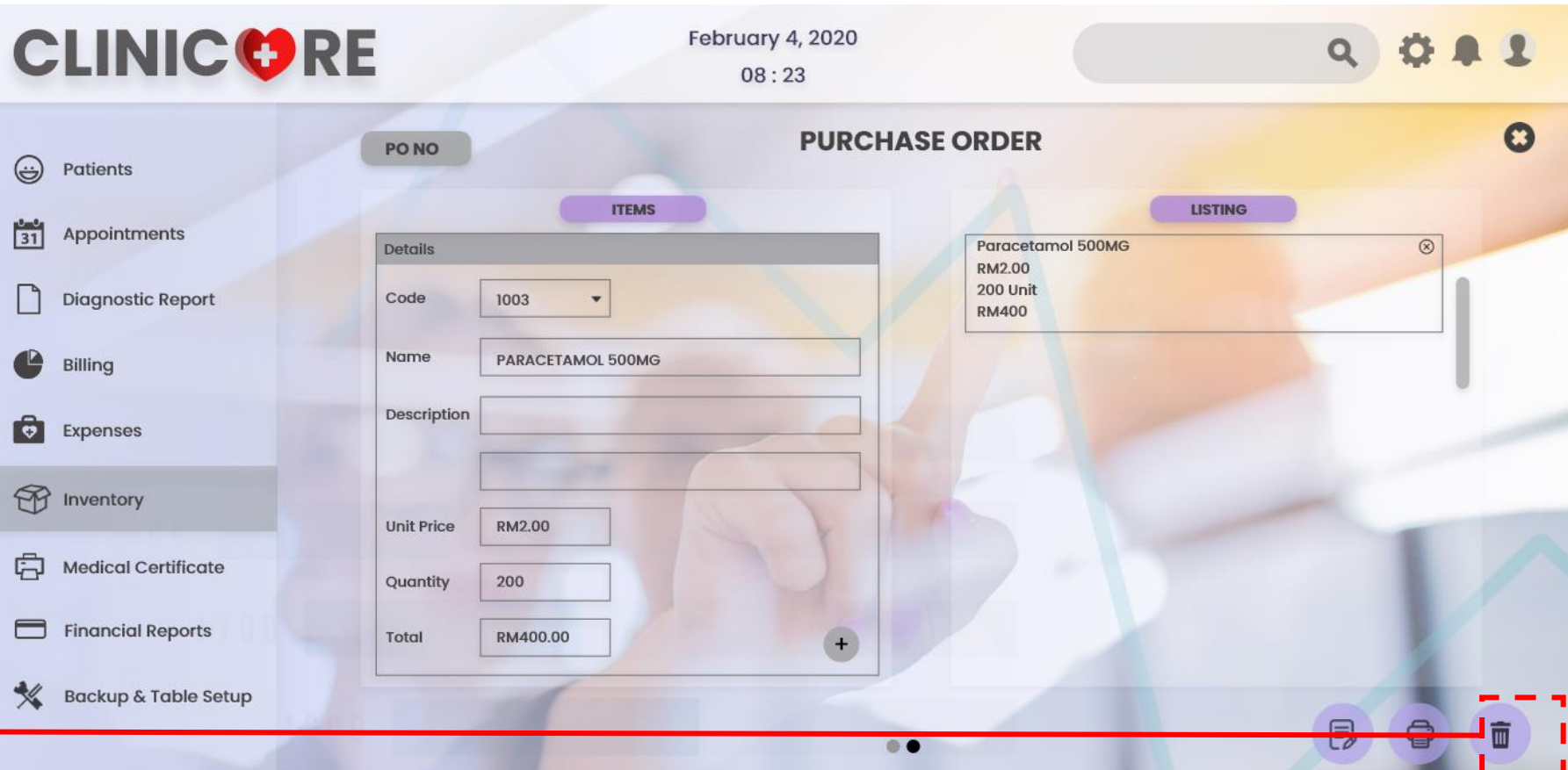
Contact Person: JOHN DOE

Contact No: 012-12345678

Delivery Charges: RM100.00

Want to save the changes made?

Yes No



- Upon clicking delete icon, users will be able to delete the selected report.
- The design interface is on the next page.

- Hover effects for yes and no.
- Disable all other buttons.
- Upon clicking the “yes” button, delete the selected report and go back to the main purchase order page.
- Upon clicking the “no” button, go back to the current page.

The screenshot displays the CLINIC+RE mobile application interface. At the top, the header shows the date 'February 4, 2020' and time '08 : 23'. The main navigation menu on the left includes options like Patients, Appointments, Diagnostic Report, Billing, Expenses, Inventory (highlighted), Medical Certificate, Financial Reports, and Backup & Table Setup. The central area is titled 'PURCHASE ORDER' and contains two tabs: 'ITEMS' and 'LISTING'. The 'ITEMS' tab is active, showing a form with fields for Code (1003), Name (PARACETAMOL 500MG), Description, Unit Price (RM2.00), Quantity (200), and Total (RM400.00). A modal dialog box is overlaid on the form, asking 'Want to save the changes made?' with 'Yes' and 'No' buttons. A red arrow points from the 'no' button in the dialog to the 'no' button in the list of instructions on the left. The 'LISTING' tab shows a list of items, including 'Paracetamol 500MG' with a unit price of RM2.00 and a quantity of 200 units.