

CTH (PROPOSAL)

SIM-RS

SISTEM INFORMASI

MANAJEMEN RUMAH SAKIT

PENGANTAR SIM-RS

Rumah Sakit mengemban tugas untuk memberikan pelayanan kesehatan kepada **masyarakat khususnya kepada masyarakat sekitarnya** dengan lebih baik dan lebih profesional.

Rumah Sakit sebagai salah satu institusi yang bergerak dalam bidang kesehatan dituntut untuk selalu meningkatkan kinerja dan mutu kerjanya. Hal ini termasuk peningkatan sarana penunjang, salah satunya yaitu komputerisasi : mencakup peningkatan sumberdaya manusia, penyempurnaan system pembantu kerja dan kegiatan operasional sehari-hari baik yang berkaitan dengan pelayanan pasien maupun operasional intern di rumah sakit.

Dalam rangka menghasilkan kinerja dan mutu kerja yang lebih baik ini, maka Rumah Sakit tidak bisa lepas untuk selalu melalukan pengembangan dan penyempurnaan system khususnya pengembangan Sistem Informasi Manajemen Rumah Sakit (SIMRS).

Dalam menjawab kebutuhan SIM-RS tersebut, kami Rich Software yang bergerak di bidang jasa outsourcing system, memberikan solusi sebagai partner RS dalam memberikan jasa pengembangan system terintegrasi, SIM-RS yang kami tawarkan merupakan aplikasi software berbasis komputerisasi client server, dimana aplikasi ini fully integrated antara satu modul dengan modul lainnya yang bertujuan untuk memgelola kompleksitas proses-proses yang berlangsung di suatu rumah sakit baik secara internal maupun eksternal. sehingga manajemen rumah sakit akan memiliki system yang dapat meningkatkan pelayanannya secara nyata.

Modul – Modul dalam SIM-RS yang kami tawarkan yaitu :

- **1.Modul Medical Record**
- **2.Modul Poliklinik (Rawat Jalan)**
- **3.Modul Instalasi Gawat Darurat (IGD)**
- **4.Modul Rawat Inap**
- **5.Modul Laboratorium**
- **6.Modul Radiologi**
- **7.Modul Honor Dokter, Jasa Medis**
- **8.Modul Kasir/Billing**
- **9.Modul Piutang Asuransi & Corporate**
- **10.Modul Apotek**
- **11.Modul Hutang Dagang Obat**
- **12.Modul Absensi & Kartu Personalia**
- **13.Modul Inventory Obat**
- **14.Modul Medical Check Up**

Penjelasan system dan proses kerja masing-masing Modul diatas akan kami sajikan pada bagian selanjutnya. .

MODUL-MODUL APLIKASI SIM-RS

PERAN FUNGSIONAL RS.

Rumah Sakit merupakan lembaga yang kompleks sehingga memerlukan adanya internal kontrol yang baik dan secara khusus untuk masing-masing unsur pekerjaan /peran di Rumah Sakit dilakukan dalam menunjang kinerja Rumah Sakit secara global. Semua unsur/Peran dalam organisasi perlu dikaji manajemen sehubungan pengembangan sebuah Sistem Informasinya (SIM-RS).

Unsur/Peran pekerjaan tersebut sebagai berikut :

1. Medical Record (Riwayat Data Medis)

Salah satu peran RS yang terpenting adalah, memiliki dan merawat data MR Pasien, Mengingat disiplin ilmu kesehatan tidak berdiri sendiri, melainkan saling mendukung dan sehingga Data MR ini membantu sharing informasi antar masing-masing spesialisasi medis maupun penerus spesialisasi tersebut.

2. Poliklinik (Rawat Jalan)

Poliklinik RS memberikan jasa kepada masyarakat berupa praktek dokter bersama dalam satu atap, dimana RS berperan sebagai administrator bagi para spesialisasi medis (dokter) dimana menyediakan ruangan sekaligus sarana penunjang, proses pendaftaran, Data Medical Record dan juga proses pembayaran dan perhitungan Honor Dokter/Jasa Medis.

3. Instalasi Gawat Darurat (IGD)

Pada kasus dimana Pasien membutuhkan penanganan medis secara cepat dan mendadak atau membutuhkan jasa medis darurat dimana Poliklinik sedang tutup atau pasien dari dokter atau RS lain mendapat merujuk untuk Rawat Inap, maka setiap IGD RS selalu menyediakan 24 Jam untuk kasus-kasus seperti ini.

4. Pasien Rawat Inap

Setiap RS, memiliki fasilitas rawat inap bagi pasien-pasien yang membutuhkan penanganan medis untuk rawat inap. Disesuaikan dengan kondisi keuangan pasien, maka RS juga memberikan menyediakan beberapa jenis kelas perawatan spt kelas III, II, I VIP maupun SVIP. Faktor kelas ini juga selain mempengaruhi harga biaya kamar juga biaya dari perawatan seperti visit dokter dan harga obat yang digunakan melalui RS. Aktifitas Perawatan harus senantiasa dimonitor dan dimasukan datanya, seperti pemakaian obat habis pakai, pembelian resep, visit dokter, tindakan-tindakan, penggunaan alat tambahan dsbnya. Sehingga biaya perawatan dapat langsung terupdate dan dapat dimonitor oleh pihak-pihak yang berkepentingan: misalnya sehubungan dengan penambahan deposit.

5. Laboratorium

Fasilitas lain penunjang RS antara lain adalah Laboratorium, dimana untuk mengetahui persisnya kondisi pasien maka diambil sample darah, urine, faces dsbnya untuk dianalisis dengan peralatan laboratorium sehingga dapat diketahui kondisi pasien ybs. Biaya Lab dan hasil lab ini dapat langsung terintegrasi dengan kasir baik dalam Rawat Jalan maupun Rawat Inap – maupun untuk pasien-pasien Asuransi maupun Corporate.

6.Radiologi

Fasilitas penunjang lain adalah radiologi, dimana rontgen dengan sinar-x untuk mendapatkan foto mengetahui kondisi pasien yang tidak diketahui hanya dengan melihat dari luar.

7.Perhitungan Honor Dokter/Jasa Medis

Administrasi RS dituntut untuk memproses data dan membuat hasil perhitungan Honor Dokter maupun Honor Jasa Medis lainnya.

Baik dokter sebagai praktek Rawat Jalan (Poliklinik), Visit Rawat Inap, Tindakan Operasi, Jaga di IGD maupun berupa jasa atas rujukan rawat inap atau konsul lainnya harus dapat memberikan hasil perhitungan honor yang tepat, cepat dan memuaskan semua pihak.

8.Kegiatan Kasir & Billing

Untuk semua aktifitas pembayaran dan penerimaan uang maupun setara uang maka Kasir RS memiliki aplikasi sehubungan dengan semua transaksi-transaksi keuangan di RS.

9.Kegiatan Menagih Kepada Pihak Penjamin (Asuransi & Corporate)

RS dapat bekerja sama dengan lembaga pihak lain seperti Asuransi maupun Corporate/Perusahaan, dimana para pasien Asuransi maupun Corporate tidak membayar langsung melainkan ditagih melalui klaim kepada pihak Asuransi maupun Corporate.

10.Apotek

Apotik yang di RS dapat menyediakan jasa untuk rawat jalan, igd, maupun jasa rawat inap. Termasuk dalam hal pasien asuransi dan corporate.

11.Hutang Dagang Obat

Setiap pembelian obat, umumnya dilakukan secara kredit sehingga menimbulkan adanya Hutang dagang. Tagihan-tagihan supplier obat yang masuk ke RS

12.Absensi Karyawan dan Data Personalia

RS tidak pernah tidur, sehingga para karyawannya terbagi atas 3 shift – dan untuk perhitungan penggajian maka dibutuhkan adanya system absensi multi shift. Karena setiap karyawan sewaktu-waktu dapat saja bekerja bukan hanya 1 shift, misal 2 shift atau mungkin 3 shift sekaligus, dalam hari yang sama.

13, Inventory Obat, Standarisasi pemakaian dan Analisis konsumsi Obat.

Informasi mengenai posisi stok Obat di RS sangat penting, dan sewaktu-waktu harus tersedia, Juga analisa mengenai pemakaian obat juga sangat berguna untuk mengetahui kecenderungan obat yang dipilih oleh dokter.

14. Medical Check Up (MCU)

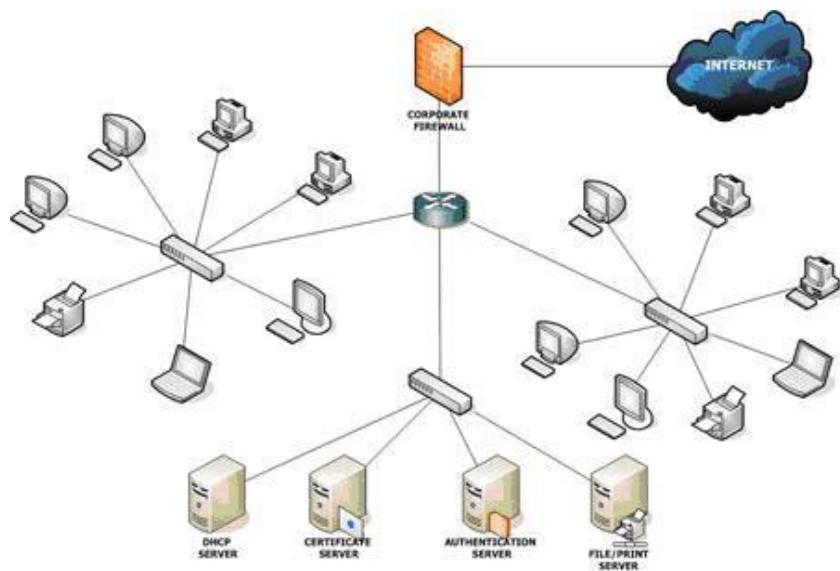
Sebagai pengembangan RS dapat mengeluarkan paket-paket Medical Checkup, dimana dapat menjalin kerja sama dengan lembaga-lembaga pemerintahaan/swasta/militer untuk posisi dan jabatan tertentu wajib dilakukan MCU secara berkala..

Pengadaan jaringan LAN (Local Area Network) dan Hardware

Local Area Network merupakan penerapan dari penggabungan beberapa unit komputer yang berdiri sendiri (stand alone) menjadi satu kesatuan yang dapat saling berinteraksi. Di mana antara satu komputer dengan komputer yang lain dapat berkomunikasi dan saling bertukar informasi, di dalam LAN ini diatur wewenang user oleh Komputer Server. Aplikasi dan Database SIM-RS diletakan di SERVER.



System informasi membantu dalam melakukan fungsi-fungsi administrasi antar peran dalam RS sehingga dapat menghadirkan data secara cepat, atau penggunaan Internet bersama.



I.Medical Record

Medidal Record merupakan sentral data dalam aplikasi SIM-RS. Setiap pasien apakah itu Rawat Jalan, Rawat Inap, Instalasi Gawat Darurat atau hanya Laboratorium dan Radiologi tetap harus memiliki data pasien pada modul Medical Record

| | | | | | |
|---------------|--|-------------|---|-------------------------|--------------|
| NO.M.R | 2007008945 | NAMA PASIEN | | SALSABILA FATIMATUZAHRA | |
| JENIS KELAMIN | <input checked="" type="radio"/> Laki-Laki <input type="radio"/> Perempuan | | | | |
| TEMPAT LAHIR | CIREBON | | TGL.LAHIR | | |
| ALAMAT | JL KANDANG PERAHU NO 74 | | | | |
| RT | 002 | RW | 001 | KELURAHAN | KARYA MULYA |
| KECAMATAN | KESAMBI | | KOTA | | CIREBON |
| AGAMA | ISLAM | | PEKERJAAN | | |
| TELP | 480663 | | HP | | 081222204389 |
| PENDIDIKAN | OTHER | | HUBUNGAN | | AYAH |
| PENANGGUNG | IWAN WAHYUDI | | | | |
| TYPE | CASH | | <input type="checkbox"/> Tanggungan IBU | | |

Modul ini merupakan aplikasi untuk memonitor seluruh aktivitas yang berkaitan dengan perawatan pasien, baik rawat jalan, rawat inap, IGD, laboratorium, radiology, dan sekaligus memonitor tindakan perawatan yang dilakukan terhadap pasien hingga perhitungan biaya pemeriksaan

| NO.M.R | NAMA PASIEN | LP | TEMPAT.LAHIR | TGL.LAHIR | UMUR | ALAMAT |
|------------|-----------------------------|----|--------------|-------------|------|--|
| 2009002693 | FERRY ABADI | L | | | 26 | *** GG KESINANGAN |
| 2008000891 | FERRY FAUZAN | L | CIREBON | 30-Mei-1983 | 26 | JL SURATNO GG I NO 17 |
| 2008002162 | FERRY FERDIANSYAH | L | CIREBON | 25-Jan-1984 | 25 | JL.GN.MERBABU II NO.200 |
| 2007009344 | FERRY HARIES FEBRIANTO | L | YOGYAKARTA | 01-Feb-1978 | 31 | JL.TAMAN SARI IV NO.70 TAMAN KALIJAGA PERMAI |
| 2008009544 | FERRY IRAWAN | L | CIREBON | 14-Jun-1973 | 36 | JL GN MERBABU D12 NO.152 |
| 2008007303 | FERRY PRANAJAYA F | L | CIREBON | 22-Feb-1974 | 35 | JL GN BROMO I NO 59 |
| 2008001721 | FERRY PRIA PRATAMA | L | JAKARTA | 28-Agt-1971 | 38 | PERMATA HARJAMUKTI BLOK G I NO 11 |
| 2009000927 | FERRY THAMRIN | L | BANDUNG | 06-Okt-1970 | 39 | PILANG STRAYASA III NO 8 |
| 2008009769 | FERRY WIDARTO | L | CIREBON | 20-Jan-1974 | 35 | JL.PANCURAN GG TENG TENG |
| 2008009590 | FERRY YULI MULYANI | P | KAB CIREBON | 03-Jul-1980 | 29 | JL PABRIK GULA GEMPOL |
| 2007008472 | FERU DECYANTO | L | CIREBON | 20-Des-1976 | 33 | JL.GN.PANGRANGO D.XVI NO.82 |
| 2008004625 | FERUS BT MUHAMMAD AL YAZID | P | KAB CIREBON | 20-Jul-1971 | 38 | DUSUN I |
| 2007001258 | FERY | L | CIREBON | 08-Agt-1974 | 35 | JL. GN AGUNG D 23 NO 90 |
| 2006010682 | FERY ABDURRAHMAN AL BUKHORI | L | CIREBON | 14-Mei-2006 | 3 | JL.KERTASMAYA NO.21 |
| 2006003268 | FERY ARDIANSYAH | L | CIREBON | 04-Jul-2005 | 4 | JL.MARSH I D23 NO.7 LOHBUNTA |
| 2008001555 | FERYADI WINATA | L | JAKARTA | 25-Mar-1976 | 33 | JL.CIREMAI RAYA BLOK D NO.4 |
| 2009000446 | FESSYA DELA MUAFAH | L | CIREBON | 29-Feb-1996 | 13 | KOMP PLN NO.45 JL.JEPARA TUPAREV 68 CIREBON |

| Rawat Jalan | | Rawat Inap | | IGD | | Lab | | | | | |
|-------------|---------|------------|------------|--------|-------|------|-------|------------------------------|-----------|-----|-----|
| TGL | KD.DOKT | JAM | NO.DAFTAR | LOKAIS | NOMOR | SUB | KODE | JNS.LAYAN | HARGA | QTY | HRC |
| 16-Nop-2006 | WAWAN | 18:18:13 | RJ00005942 | PANAK | 4510 | 9000 | WAWAN | Dr. WAWAN HERMAWAN, SpA (RJ) | 60.000,00 | | |
| 27-Feb-2007 | WAWAN | 19:31:39 | RJ00011771 | PANAK | 4055 | 9000 | | ADMINISTRASI | 5.000,00 | | |
| 09-Apr-2007 | WAWAN | 19:22:45 | RJ00014146 | PANAK | | | | | | | |
| 16-Jun-2007 | WAWAN | 19:28:20 | RJ00018470 | PANAK | | | | | | | |
| 04-Feb-2008 | WAWAN | 20:33:18 | 003727 | PANAK | | | | | | | |
| 13-Feb-2008 | WAWAN | 18:36:55 | 004429 | PANAK | | | | | | | |
| 04-Apr-2008 | WAWAN | 19:32:42 | 000015 | PANAK | | | | | | | |
| 17-Jan-2009 | WAWAN | 19:12:17 | RJ028281 | PANAK | | | | | | | |

| TGL | NAMA OBAT | QTY | SATUAN | NOMOR | SUB | LINK |
|-------------|--------------------|-------|--------|-------|------|------|
| 16-Nop-2006 | ROVADIN 500 MG TAB | 5,00 | | 4030 | 1010 | F |
| 16-Nop-2006 | CTM | 4,00 | | 4030 | 1010 | F |
| 16-Nop-2006 | DISUDRIN TAB 30 MG | 4,00 | | 4030 | 1010 | F |
| 16-Nop-2006 | LONGATIN CAP 50 MG | 2,00 | | 4030 | 1010 | F |
| 16-Nop-2006 | EQUAL | 10,00 | | 4030 | 1010 | F |
| 16-Nop-2006 | INS_APT | 3,00 | | 4095 | 5000 | K |

2. Poliklinik (Rawat Jalan)

Modul ini merupakan aplikasi pengelolaan aktifitas di poliklinik meliputi :



- 3.2.1. Pendaftaran pasien rawat jalan
- 3.2.2. Data medical record pasien
- 3.2.3. Data status pembayaran pasien
- 3.2.4. Hasil diagnosa pasien rawat jalan
- 3.2.5. Tindakan Medis di Poli
- 3.2.6. Form pembayaran pasien rawat jalan

Pengoperasiannya sangat mudah dan sederhana,

1. Saat Pendaftaran Pasien

| TANGGAL | PSM | DOKTER | PRAKTEK | DR.JAM | SD.JAM |
|-------------|-----|--------------------------------------|------------|--------|--------|
| 28-Mar-2009 | P | BIDAN | BIDAN | 07.00 | 23.00 |
| 28-Mar-2009 | P | Dr. ACHMAD, Sp.B. | EDH SYARAF | 07.00 | 12.00 |
| 28-Mar-2009 | P | Dr. ARYONO, Sp.B. | ORTOPEDI | 07.00 | 08.00 |
| 28-Mar-2009 | P | Dr. DJAJAT | BEDAH UMUM | 07.00 | 08.00 |
| 28-Mar-2009 | M | Dr. DJAJAT | BEDAH UMUM | 19.00 | 20.00 |
| 28-Mar-2009 | P | Dr. EDWIN NURWINATA, MARS | UMUM | 08.00 | 12.00 |
| 28-Mar-2009 | M | Dr. EDWIN NURWINATA, MARS | UMUM | 19.00 | 21.00 |
| 28-Mar-2009 | P | Dr. HERMAWAN, SpOG | KANDUNGAN | 13.00 | 15.00 |
| 28-Mar-2009 | S | Dr. HERMAWAN, SpOG | KANDUNGAN | 08.00 | 10.00 |
| 28-Mar-2009 | S | Dr. IRMAN, Sp.A. | ANAK | 14.00 | 16.00 |
| 28-Mar-2009 | P | Dr. IWAN | UMUM | 08.00 | 14.00 |
| 28-Mar-2009 | M | Dr. M. GALUH RICHATA, Sp.U | UROLOGI | 17.00 | 20.00 |
| 28-Mar-2009 | P | Dr. MAMAN SURATMAN W., SpOK | KANDUNGAN | 09.00 | 12.00 |
| 28-Mar-2009 | P | Dr. NATHASA | UMUM | 07.00 | 09.00 |
| 28-Mar-2009 | P | Dr. NENI, Sp.R | RADIOLOGI | 07.00 | 22.00 |
| 28-Mar-2009 | P | Dr. PURWO SETIANTO, Sp.B | PBEDAH | 07.00 | 21.30 |
| 28-Mar-2009 | P | Dr. RETNO SATUTI, SpKK (CREAM/KULIT) | 08.00 | 20.00 | |
| 28-Mar-2009 | P | Dr. RETNO SATUTI, Sp.KK | KULIT | 08.00 | 14.00 |
| 28-Mar-2009 | P | Dr. RICARDI WITIAKSONO A. MH | KANDUNGAN | 11.00 | 14.00 |
| 28-Mar-2009 | P | Dr. ROLAND, Sp.B. | BEDAH UMUM | 07.00 | 02.00 |
| 28-Mar-2009 | P | Dr. SARAH | UMUM | 07.00 | 12.00 |

| No.Unt | JAM.DFT | NO.DAFTAR | NO.MED | NAMA | JAM.MSK |
|--------|----------|-----------|------------|-----------------------|----------|
| 1 | 12.01.13 | RJ036178 | 2007003189 | NINIK RIZKY RISMAWATI | 15:55:26 |
| 2 | 12.01.39 | RJ036179 | 2008008070 | UHA JUHATI | 16:05:48 |
| 3 | 12.02.07 | RJ036180 | 2009003149 | SRI NURHAYATI RACHMAN | 15:33:39 |
| 4 | 12.05.54 | RJ036181 | 2008008213 | DWI FIFI ASTUTY SY | 16:16:25 |
| 5 | 12.06.58 | RJ036182 | 2009001539 | INTAN PANJU | 17:15:54 |
| 6 | 12.10.20 | RJ036183 | 2008002090 | YANTI SUSANTI | 19:39:12 |
| 7 | 12.32.57 | RJ036184 | 2007005630 | SUSANTI PERMANA | 17:12:49 |
| 8 | 12.35.10 | RJ036185 | 2006006119 | SRI INDRATTI | 17:02:43 |
| 9 | 12.35.52 | RJ036186 | 2008007009 | ELIS SULASTRI | 18:35:24 |
| 10 | 12.36.48 | RJ036187 | 2009002353 | IKA SUPARTIKA | 19:39:17 |
| 11 | 13.00.16 | RJ036190 | 2006001653 | ANNE HERLINA | 17:58:07 |
| 12 | 13.00.51 | RJ036191 | 2009003151 | HASTU PRILLASTUWATI | 19:39:43 |
| 13 | 13.30.08 | RJ036201 | 2009002912 | ITA ROSITA | 19:39:18 |
| 14 | 13.56.35 | RJ036203 | 2007007039 | CAMEILIA INDRIASARI | 16:47:23 |
| 15 | 14.15.47 | RJ036206 | 2009002409 | SRI HASTUTI | 15:43:48 |
| 16 | 14.28.06 | RJ036208 | 2009003155 | NURLAELA AKYAS | 16:26:59 |
| 17 | 14.42.08 | RJ036209 | 2008008095 | WITANTI | 17:49:13 |
| 18 | 15.29.00 | RJ036216 | 2008005412 | AAN ANISA | 16:24:30 |

18

P:80.000, A:126.380, L:0, R:0 = 206.380

KWB

| NOMOR | SUB | KODE | JNS LAYAN | HARGA | USER | QTY | PEMBY | HRG SAT | JML HR |
|-------|------|--------|--------------------------|-----------|------|------|-------|-----------|--------|
| 4055 | 9000 | | ADMINISTRASI | 5.000,- | 1,00 | CASH | | 5.000,00 | |
| 4550 | 1005 | HERMAN | PEMERIKSAAN DR KANDUNGAN | 65.000,00 | 1,00 | CASH | | 65.000,00 | |
| 4040 | 1010 | | USG | 10.000,00 | 1,00 | CASH | | 10.000,00 | |

Tinggal Pilih Dokter Siapa yang diinginkan Pasien.

Lalu pilih masukan Data Pasien seperti yang dilihat pada gambar selanjutnya:

PRAKTEK RAWAT JALAN

File/Display Tabel Proses Laporan Setup

Tambah Data

Dr. HERMAWAN, SpOG.

KANDUNGAN

TANGGAL: 28-Mar-2009 NO.URUT: 19 JAM.DFT: 05:17:46 KD.DOKT: HERMAN

NO.DAFTAR: RJ044135 NO.MED: _____

NAMA: _____ JNS.KEL: _____ STATUS: _____

ALAMAT: _____ RT: _____ RW: _____

KELURAHAN: _____ KECAMATAN: _____

KOTA: _____

TMP.LAHIR: _____ TGL.LAHIR: _____ UMUR: 0

TELP: _____ HP: _____

AGAMA: _____ PENDIDIKAN: _____

PEKERJAAN: _____ PENANGGUNG: _____ HUB: _____

JAM.MSK: _____ USER: _____

TOT.HRG: 0,00 BAYAR VIA: CASH

Ditanggung Asuransi: _____

Asuransi: _____

No.Peserta: _____

No.Kartu: _____

Plafon/Limit: 0

Ditanggung Perusahaan: _____

Corporate: _____

NIK: _____

Nama: _____

Tgl Penagihan: _____

No.Klaim: _____

Nilai Klaim Rp: 0,00 Tanggungan Pasien: 0,00



KWB

| T | JML.HR |
|-----------|-----------|
| 5.000,00 | 65.000,00 |
| 10.000,00 | |

Setelah record masuk, langsung men Cetak Ticket Pendaftaran pasien Rawat Jalan. Selanjutnya, bagian Medical Record mengambil arsip File fisik MR untuk dibawa ke Ruang Dokter yang dipilih.

2. Selesai Pemeriksaan Pasien & Pembuatan Kwitansi

PRAKTEK RAWAT JALAN

File/Display Tabel Proses Laporan Setup

Kwitansi

TINDAKAN

| NOMOR | SUB | JNS.TINDAK | LINK | TARIF | ID |
|-------|------|------------------------------------|------|------------|-------|
| 4550 | 1005 | PEMERIKSAAN DR KANDUNGAN | D | 65.000 DE | 30.46 |
| 4550 | 1006 | PEMERIKSAAN DR KANDUNGAN (USG 4 D) | D | 120.000 DE | 30.46 |

PEMERIKSAAN DR KANDUNGAN

NOMOR: 4550 100 KODE: _____

JENIS LAYANAN: PEMERIKSAAN DR KANDUNGAN

HARGA: 65.000,00

HARGA SATUAN: 65.000,00 QTY: 1,00 JUMLAH HARGA: 65.000,00

TANGGAL: 05/28/2009 PEMBAYARAN: CASH

Selesai pemeriksaan maka, dimasukan Jenis pelayanan/Tindakan yang diberikan dalam Rawat Jalan tsb. Lalu mencetak Kwitansi Rawat Jalan.

3. Pembelian Obat (Apotik) Pasien Rawat Jalan.

PENJUALAN APOTIK

| TANGGAL | NO.BUKTI | NO.RESEP | CENTER | NAMA | BRUTO | DISC | DPP | PPN |
|-------------|----------|----------|--------|------------------------|------------|----------|------------|------|
| 29-Mei-2009 | 012670 | 002483 | POLI | FATONI SSI | 49.500,00 | 2.475,00 | 42.750,00 | 4.2 |
| 29-Mei-2009 | 012671 | 002484 | POLI | HAFIDZ SYARIEF HIDAYAH | 123.750,00 | | 112.500,00 | 11.2 |
| 29-Mei-2009 | 012672 | 002485 | POLI | ENDA SUKANDI | 110.343,80 | | 100.312,55 | 10.0 |
| 29-Mei-2009 | 012673 | 002486 | POLI | ENDA SUKANDI | 65.000,00 | | 50.326,77 | 23.0 |
| 29-Mei-2009 | 012674 | | | | | | 5.218,75 | 5.5 |
| 29-Mei-2009 | 012675 | | | | | | 10.937,50 | 10.0 |
| 29-Mei-2009 | 012676 | | | | | | 6.618,75 | 6.6 |
| 29-Mei-2009 | 012677 | | | | | | 1.983,39 | 17.1 |
| 29-Mei-2009 | 012678 | | | | | | 10.154,64 | 9.0 |
| 29-Mei-2009 | 012679 | | | | | | 32.749,76 | 15.2 |
| 29-Mei-2009 | 012680 | | | | | | 17.457,95 | 10.7 |
| 29-Mei-2009 | 012681 | | | | | | 6.500,62 | 17.6 |
| 29-Mei-2009 | 012682 | | | | | | 7.267,19 | 5.7 |
| 29-Mei-2009 | 012683 | | | | | | 2.675,00 | 7.2 |
| 29-Mei-2009 | 012684 | | | | | | 14.062,50 | 18.4 |
| 29-Mei-2009 | 012685 | | | | | | 2.084,92 | 4.2 |

Edit Data

| | | | | | |
|-----------|---------------------------------------|------------|-------------|-----------|------|
| TANGGAL | 29-Mei-2009 | NO.BUKTI | 012671 | RJ/NON.RJ | POLI |
| NAMA | HAFIDZ SYARIEF HIDAYAH | LP | L | | |
| AGAMA | ISLAM | PENDIDIKAN | OTHER | | |
| ALAMAT | JL.DR.SUTOMO GG.CEMPaka DALAM I NO.40 | RT | 002 | RW | 010 |
| KELURAHAN | PEKIRINGAN | KECAMATAN | KESAMBI | | |
| KOTA | CIREBON | | | | |
| TELP | 0231-230672 | HP | | | |
| NO.RESEP | 002484 | TGL.RESEP | 29-Mei-2009 | | |
| DOKTER | Dr. IRMAN, Sp.A. | LOKASI | PANAK | | |
| NO.DAFTAR | RJ044089 | NO.MEDREC | 2009005086 | | |
| TMP.LAHIR | CIREBON | TGL.LAHIR | 17-Sep-2006 | | |
| JUMLAH | 112.500,00 | PEMBAYARAN | ASURANSI | SIMAS | |

DISC RP

TAHUN 200

4. Pemeriksaan Lab Pasien Rawat Jalan.

REG LABORATORIUM

| TGL.DAFTAR | JAM.DFT | NO.DAFTAR | LD | IDKELAS | NO.MEDREC | NAMA.PASIEN | KD.DOKT | NAMA DOKTER |
|-------------|----------|-----------|----|---------|------------|--------------------|---------|-------------------|
| 29-Mei-2009 | 05:57:54 | 018727/L | RI | III | 2009005331 | CHRISTOVER E.A | WAWAN | Dr. WAWAN HER... |
| 29-Mei-2009 | 06:00:18 | 018729/L | RI | II | 2008003905 | HANDRI TRIHASYANTO | WIZHAR | Dr. WIZHAR SAM... |
| 29-Mei-2009 | 06:01:31 | 018730/L | RI | II | 2009005246 | IMAN SUDARMAN | WIZHAR | Dr. WIZHAR SAM... |

Edit Data

| | | | | | |
|--------------|---------------------------|-----------------|------------|-----------|----------|
| TGL.DAFTAR | 29-Mei-2009 | JAM.DFT | 08:34:08 | NO.DAFTAR | 018744/L |
| ASAL PASIEN | POLI | NO.MEDREC | 2009005014 | KELAS | RI RI |
| TGL.DIAGNOSE | 21-Jan-1973 | | | | |
| NAMA.PASIEN | ADHA SUAHATY SP | | | | |
| NAMA DOKTER | BIDAN | Dr. EDWIN NU... | | | |
| TGL.LAHIR | 21-Jan-1973 | UMUR | | | |
| ALAMAT | PURI KALIJAGA BLOK N 12 N | | | | |
| TELP | | | | | |
| CATATAN | | | | | |
| RPADM | 0 | RP.BIAYA | | | |

Pilih hrjra

RAWAT JALAN

| TANGGAL | NAMA | NO.MED | KD.DOKT | NO.DAFTAR | LOKASI |
|-------------|--------------------------|------------|---------|-----------|--------|
| 29-Mei-2009 | ADHA SUAHATY SP | 2009005014 | BIDAN | RJ044132 | RBDN |
| 29-Mei-2009 | ALFAN FADILAH | 2006011540 | EDWIN | RJ044106 | PUMUM |
| 29-Mei-2009 | ALFITO MAHENDRA SUTRISNO | 2009002533 | WAWAN | RJ044101 | PANAK |
| 29-Mei-2009 | ALIF NAUFAL FATH ZEALANI | 2008010286 | WAWAN | RJ044012 | PANAK |
| 29-Mei-2009 | ALIYANI | 2009005372 | TRIONO | RJ044123 | PKAND |
| 29-Mei-2009 | AMANDA MELINNISA | 2009003637 | RET_CR | RJ044055 | PKLT |
| 29-Mei-2009 | AMANDA NUNA SETYANINGSIH | 2007008531 | EDWIN | RJ044133 | PUMUM |
| 29-Mei-2009 | ANDRE APIRANTO | 2009005089 | EDWIN | RJ044115 | PUMUM |
| 29-Mei-2009 | ANNIF RASENDRIYA H | 2007002688 | ZULKARN | RJ044024 | PTHT |
| 29-Mei-2009 | ASEP DJAJULI.H | 2008010789 | EDW_AN | RJ044121 | PAKUN |
| 29-Mei-2009 | ASEP DJAJULI.H | 2008010789 | FISIO | RJ044127 | PFISI |
| 29-Mei-2009 | ATHAYA GHANIA RAFEYLAH | 2009005357 | EDWIN | RJ044039 | PUMUM |
| 29-Mei-2009 | AYU LESTARI N | 2006006707 | EDWIN | RJ044108 | PUMUM |
| 29-Mei-2009 | AZKIA ARYANDRA KAYLA | 2008000755 | FISIO | RJ044050 | PFISI |
| 29-Mei-2009 | AZZAHRA ROJAA AISYAH | 2008010780 | WAWAN | RJ044099 | PANAK |
| 29-Mei-2009 | BILLY ALEXANDER | 2008005082 | EDWIN | RJ044134 | PUMUM |
| 29-Mei-2009 | CARRHENINA | 2006001797 | EDWIN | RJ044052 | PUMUM |
| 29-Mei-2009 | CHARLENE GUNAWAN | 2007004492 | WAWAN | RJ044082 | PANAK |
| 29-Mei-2009 | CLARA SIHALOHO | 2009005371 | WAWAN | RJ044120 | PANAK |

TAHUN 200

5. Monitoring Kegiatan Rawat Jalan

6.Tabel Pendukung Rawat Jalan

1.Medical Record (Lihat medial Record)

2.Tabel Dokter, menentukan Hari dan Jam Praktek serta Premi Rawat Jalan.

2.Tabel Ruangan Poli

Pilih lokasi

Lokasi Rawat Jalan

The table lists various hospital rooms and their corresponding codes and links:

| KODE | LOKASI | LINK |
|-------|-----------------------|------|
| LAB | LABORATORIUM | T |
| NICU | NICU | T |
| PAKUN | AKUPUNTUR | T |
| PANAK | POLI ANAK | Y |
| PBDH | POLI BEDAH | Y |
| PDLM | POLI PENYAKIT DALAM | Y |
| PFISI | POLI FISIOTERAPI | Y |
| PGIGI | POLI GIGI | Y |
| PGIZI | POLI GIZI | Y |
| PJANT | POLI JANTUNG | Y |
| PKAND | POLI KANDUNGAN | Y |
| PKLT | POLI KULIT KELAMIN | Y |
| PLUAR | PEMAKAIAN ALAT DILUAR | Y |
| PMATA | POLI MATA | Y |
| POBS | POLI BEDAH SYARAF | Y |
| PORTO | POLI ORTOPEDI | Y |

3.Tabel Jasa-Jasa RS (khususnya Poli)

JASA-JASA RS

PEMERIKSAAN DR KANDUNGAN

The first table shows various medical services (NOMOR, KEL.TINDAK) and their details (NO.BEBAN, POLI, IGD, RI, Blkterangan):

| NOMOR | KEL.TINDAK | NO.BEBAN | POLI | IGD | RI | Blkterangan |
|-------|-----------------------------------|----------|------|-----|----|---------------------------|
| 4540 | JASA DOKTER UGD | 02 | T | Y | T | |
| 4550 | JASA DOKTER POLIKLINIK | 02 | Y | T | T | |
| 4551 | TINDAKAN + BAHAN DOKTER | -- | Y | T | Y | |
| 4555 | JASA BIDAN/AHLI GIZI/FISIOTERAPIS | 05 | Y | T | T | |
| 4600 | JASA ASS. DOKTER ANASTHESI | -- | T | Y | Y | KELOMPOK TINDAKAN OPERASI |
| 4700 | ASS. OPERASI I | -- | | | | ✓ |
| 4710 | ASS. OPERASI II | -- | | | | ✓ |
| 4720 | ASS. DOKTER ANAK | -- | T | Y | Y | ✓ |
| 4730 | ONLOOP | -- | | | | ✓ |
| 4740 | INSTRUMENTASI | -- | | | | ✓ |
| 4745 | JASA FISIOTERAPY | -- | | | | ✓ |
| 4750 | BIDAN/PERAWAT/AHLI GIZI | -- | | | | ✓ |
| 4800 | ANALIS LAB | -- | | | | ✓ |
| 4810 | JASA KONSULTASI | -- | | | | ✓ |
| 4815 | AMBULANCE | 04 | | | | |
| 4820 | RUJUKAN PASIEN | -- | | | | ✓ |
| 9999 | PASIEN BATAL | -- | | | | |

The second table shows specific gynecological examinations (NOMOR, SUB, JNS.TINDAK) with their details (LINK, keterangan, HARGA Tarif RJ, ID.JASA, TARIF Super.VIP, TARIF VIP Utama, TARIF VIP, TARIF KELAS I, TARIF KELAS II):

| NOMOR | SUB | JNS.TINDAK | LINK | keterangan | HARGA Tarif RJ | ID.JASA | TARIF Super.VIP | TARIF VIP Utama | TARIF VIP | TARIF KELAS I | TARIF KELAS II |
|-------|------|-------------------------------------|------|------------|----------------|---------|-----------------|-----------------|-----------|---------------|----------------|
| 4550 | 1005 | PEMERIKSAAN DR KANDUNGAN | D | | 65.000 | DOKTER | | | | | |
| 4550 | 1006 | PEMERIKSAAN DR KANDUNGAN (USG 4 D) | D | | 120.000 | DOKTER | | | | | |
| 4550 | 1010 | PEMERIKSAAN DR ANAK | D | | 65.000 | DOKTER | | | | | |
| 4550 | 1015 | PEMERIKSAAN DR PENY. DALAM | D | | 65.000 | DOKTER | | | | | |
| 4550 | 1020 | PEMERIKSAAN DR BEDAH UMUM | D | | 65.000 | DOKTER | | | | | |
| 4550 | 1025 | PEMERIKSAAN DR BEDAH SYARAF | D | | 65.000 | DOKTER | | | | | |
| 4550 | 1030 | PEMERIKSAAN DR THT | D | | 65.000 | DOKTER | | | | | |
| 4550 | 1035 | PEMERIKSAAN DR JANTUNG DAN PEMBULUH | D | | 65.000 | DOKTER | | | | | |
| 4550 | 1040 | PEMERIKSAAN DR KULIT KELAMIN | D | | 65.000 | DOKTER | | | | | |
| 4550 | 1045 | PEMERIKSAAN DR MATA | D | | 65.000 | DOKTER | | | | | |
| 4550 | 1050 | PEMERIKSAAN DR UROLOGI | D | | 65.000 | DOKTER | | | | | |
| 4550 | 1055 | PEMERIKSAAN DR RADILOGI | D | | 65.000 | DOKTER | | | | | |
| 4550 | 1060 | PEMERIKSAAN DR SYARAF | D | | 65.000 | DOKTER | | | | | |
| 4550 | 1065 | PEMERIKSAAN DR ORTOPEDI | D | | 65.000 | DOKTER | | | | | |

3. Gawat Darurat (IGD)

Modul IGD dalam aplikasi ini meliputi pengelolaan data pasien IGD yang meliputi :



1. RePendaftaran pasien gawat darurat

2. Data medical record pasien
Data status pembayaran pasien
Hasil diagnosa pasien gawat
istrasi/darurat

3. Pendaftaran pasien rawat inap
Form pembayaran pasien gawat darurat

Registrasi IGD

| REGISTRASI IGD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----------|------------|-------------------------------|-----------------------|-----------|-----------|------------|----------------|-------|-------|--|---|-----------|------|----|-------------|------|-----------|-----------|-------|-------------|------|--|--|------|------|------|-------------------------------|------|--------|--------|--|----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|-----------|--|--|--|--|--|--|--|--|--|
| File/Display Tabel Proses Laporan Setup | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TGL REG.IGD | JAM MSK | NO.IGD | NO.MEDREC | NAMA PASIEN | JNS.KLMN | AGAMA | PENDIDIKAN | TEMP.LAHIR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27-Okt-2005 | 13:18:06 | IGD0003042 | 2006006964 | LISTA | P | | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27-Okt-2005 | 13:23:38 | IGD0003043 | 2006002072 | JULIUS RIZKY SETIawan | L | | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27-Okt-2005 | 13:24:08 | IGD0003044 | 2006000690 | ANNISA | P | ISLAM | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27-Okt-2005 | 13:24:46 | IGD0003045 | 2006002407 | RENATAN | L | | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27-Okt-2005 | 13:25:29 | IGD0003046 | 2006002740 | ADAM | L | ISLAM | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27-Okt-2005 | 13:25:56 | IGD0003047 | 2006002362 | RISYA N | P | | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27-Okt-2005 | 13:26:24 | IGD0003049 | 2006001967 | GIYAS AGNIA HIDAYAT | L | ISLAM | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27-Okt-2005 | 19:20:47 | IGD0016973 | 2008001721 | FERRY PRIA PRATAMA | L | ISLAM | D3 | JAKARTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28-Okt-2005 | 13:27:05 | IGD0003050 | 2006002085 | KEISYA | P | | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28-Okt-2005 | 13:27:31 | IGD0003051 | 2006002190 | MELVINA | P | | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 31-Okt-2005 | 13:28:07 | IGD0003052 | 2006002542 | SYABANI | L | | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24-Des-2005 | 09:25:29 | IGD0001434 | 2006000333 | SEDIMA | P | | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06-Feb-2006 | 14:25:46 | IGD0003079 | 2006003907 | RAHMADAN | L | | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 06-Feb-2006 | 14:26:49 | IGD0003080 | 2006010495 | NIURFADILA | P | ISLAM | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07-Feb-2006 | 14:27:18 | IGD0003081 | 2006002812 | AJI | L | | | CIREBON | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 07-Feb-2006 | 14:27:45 | IGD0003082 | 2006002447 | RASTI | P | | | INDRAMAYU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10-Feb-2006 | 14:28:05 | IGD0003083 | 2007001482 | MUHAMAD FARREL | L | ISLAM | | DENPANSAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>NOMOR</th><th>SUB</th><th>KODE</th><th>TINDAKAN IGD</th><th>QTY</th><th>HARGA</th><th>JUMLAH RP</th><th>HONOR</th><th>TGL</th><th>PEMBY</th><th></th><th></th></tr> </thead> <tbody> <tr> <td>4501</td><td>8055</td><td>JO</td><td>Dr. JOHANIS</td><td>1,00</td><td>15.000,00</td><td>15.000,00</td><td>7.500</td><td>07-Feb-2006</td><td>CASH</td><td></td><td></td></tr> <tr> <td>4036</td><td>1025</td><td>ASAD</td><td>JASA INFUS UMBILICAL OLEH DOK</td><td>1,00</td><td>500,00</td><td>500,00</td><td></td><td>42521-Apr-2008</td><td></td><td></td><td></td></tr> <tr> <td colspan="12"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>2</td><td colspan="10" style="text-align: right;">15.500,00</td></tr> </table> </td></tr></tbody></table> | NOMOR | SUB | KODE | TINDAKAN IGD | QTY | HARGA | JUMLAH RP | HONOR | TGL | PEMBY | | | 4501 | 8055 | JO | Dr. JOHANIS | 1,00 | 15.000,00 | 15.000,00 | 7.500 | 07-Feb-2006 | CASH | | | 4036 | 1025 | ASAD | JASA INFUS UMBILICAL OLEH DOK | 1,00 | 500,00 | 500,00 | | 42521-Apr-2008 | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>2</td><td colspan="10" style="text-align: right;">15.500,00</td></tr> </table> | | | | | | | | | | | | 2 | 15.500,00 | | | | | | | | | |
| NOMOR | SUB | KODE | TINDAKAN IGD | QTY | HARGA | JUMLAH RP | HONOR | TGL | PEMBY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4501 | 8055 | JO | Dr. JOHANIS | 1,00 | 15.000,00 | 15.000,00 | 7.500 | 07-Feb-2006 | CASH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4036 | 1025 | ASAD | JASA INFUS UMBILICAL OLEH DOK | 1,00 | 500,00 | 500,00 | | 42521-Apr-2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>2</td><td colspan="10" style="text-align: right;">15.500,00</td></tr> </table> | | | | | | | | | | | | 2 | 15.500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 15.500,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TAHUN 200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

 | | | | | | | | | |

Bila Pasien Pulang maka, tinggal di Cetak Tagihan IGD lalu pasien membayar lalu pulang.

Bila Pasien Masuk Rawat Inap



Data Pasien IGD ditransfer ke Rawat Inap, pada form Rawat Inap maka tinggal pilih kelas dan/atau No.Bed

| IDKELAS | KELAS | LOKASI | TRF.HARI |
|---------|----------------|--------|----------|
| HCU | HIGH CARE UNIT | | |
| ICU | ICU | | 300.00 |
| ISO | ISOLASI | | 125.00 |
| I | KELAS I | | 200.00 |
| II | KELAS II | | 125.00 |
| III | KELAS III | | 60.00 |
| IV | KELAS IV | | |
| NICU | NICU | | 300.00 |
| PERI | PERINATOLOGI | | |
| RBS | R. BAYI SAKIT | | 125.00 |
| SVIP | SUPER VIP | | 600.00 |
| UGD | UGD | | |
| VIP | VIP | | 300.00 |
| TAMA | VIP UTAMA | | 400.00 |

Selanjutnya masuk ke Rawat Inap.

4. Modul Rawat Inap

Modul Rawat inap dalam SIMRS meliputi pengelolaan data pasien rawat inap :



1. Pendaftaran rawat inap
2. Data ruangan perawatan pasien rawat inap
3. Data keluar masuk rawat inap
4. Data Tindakan medis dan visite pasien rawat inap
5. Resume perawatan pasien rawat inap
6. Data pemberian obat pasien rawat inap
7. Data pemakaian alat kesehatan pasien rawat inap
8. Data ringkasan perawatan pasien rawat inap
9. Rincian sementara rekening perawatan pasien
10. Rincian Asli pembayaran pasien rawat inap

1. Pendaftaran Rawat Inap, dapat langsung dari rujukan Dokter atau IGD.

2. Deposit adalah uang jaminan yang diberikan oleh pasien sehubungan dengan financing perawatannya.

| TGL.MASUK | JAM | NO.DAFTAR | NO.MEDREC | PASTEN | PEMBY | ID.BAYAR | TOT.BIAYA | TO |
|-------------|----------|-------------|------------|-------------------------|-----------|----------|---------------|----|
| 18-Mei-2009 | 07:20:00 | R1001664/09 | 2009004988 | EDI DJUNAEDI | ASURANSI | CASH | 19.434.343,00 | |
| 27-Mei-2009 | 12:50:00 | R1001770/09 | 2009001896 | ENDAH KURNIA | CORPORATE | FIF | 2.443.239,00 | |
| 23-Mei-2009 | 17:20:00 | R1001726/09 | 2009005182 | FIFI SOFIAH EFFENDY .HJ | ASURANSI | CASH | 13.330.706,00 | |
| 29-Mei-2009 | 21:30:00 | R1001795/09 | 2008010085 | HAikal RAMADHAN | CORPORATE | MNDR | | |
| 28-Mei-2009 | 17:00:00 | R1001782/09 | 2009002005 | HANDRI TRIHASYANTO | ASURANSI | MANII | 1.579.853,00 | |
| 19-Mei-2009 | 12:43:00 | | | | | | 7.780.058,00 | |
| 30-Mei-2009 | 02:25:00 | | | | | | 2.338.098,00 | |
| 28-Mei-2009 | 07:00:00 | | | | | | 2.415.938,00 | |
| 26-Mei-2009 | 07:40:00 | | | | | | 804.992,00 | |
| 29-Mei-2009 | 11:15:00 | | | | | | | |
| 29-Mei-2009 | 23:05:00 | | | | | | | |
| 29-Mei-2009 | 16:30:00 | | | | | | | |
| 29-Mei-2009 | 21:20:00 | | | | | | | |
| 26-Mei-2009 | 19:15:00 | | | | | | | |
| 26-Mei-2009 | 03:48:00 | | | | | | | |
| 28-Mei-2009 | 21:30:00 | | | | | | | |

| TGL.DP | NO.KW | NO.KWITANSI | RP.CHARGE | ARGE |
|-------------|------------|--------------|--------------|--------------|
| 22-Mei-2009 | RI.000924, | RI.000935/DP | 0,00 | 1.959.658,00 |
| 25-Mei-2009 | RI.000928, | | 4.000.000,00 | 2.346.397,00 |
| 27-Mei-2009 | RI.000930, | | | 958.610,00 |
| 29-Mei-2009 | RI.000935, | | | |

Tabel Kamar & Bed

Berikut Tabel Kamar/Bed yang dapat dipilih oleh pasien.

KELAS RAWAT INAP

| PERUNTUKAN | IDKELAS | KELAS | LOKASI | TRF.HARI | TRF.BAYI | BED | ISI | SISA | P.DOKTER | P.JASAMED | P.FARMASI |
|--------------|---------|----------------|--------|----------|----------|--------|-----|------|----------|-----------|-----------|
| OBGYN | HCU | HIGH CARE UNIT | | | 300.000 | 1 | 1 | 1 | | | 25,0 |
| ICU | ICU | ICU | | | | 4 | 3 | 1 | | | 25,0 |
| ISOLASI | ISO | ISOLASI | | | 125.000 | 1 | 1 | 1 | | | 25,0 |
| OBGYN | I | KELAS I | | 200.000 | 75.000 | 8 | 5 | 3 | 10,00 | 10,00 | 25,0 |
| OBGYN | II | KELAS II | | | 125.000 | 75.000 | 15 | 6 | 9 | | 25,0 |
| OBGYN | III | KELAS III | | 60.000 | 60.000 | 19 | 8 | 11 | -10,00 | -10,00 | 25,0 |
| OBGYN | IV | KELAS IV | | | | 6 | 2 | 4 | -20,00 | -20,00 | 25,0 |
| NICU | NICU | NICU | | 300.000 | | 2 | | 2 | | | 25,0 |
| OBGYN | PERI | PERINATOLOGI | | | | 23 | 3 | 20 | | | 25,0 |
| BAYI SAKIT | RBS | R. BAYI SAKIT | | 125.000 | | 4 | | 4 | | | 27,5 |
| TOTAL | | | | | | | | | | | |

| KODE | PERUNTUKAN | KELAS | NAMA RUANGAN | NO.BED | NO.B. |
|-------|------------|----------|--------------|--------|-------|
| A2301 | ANAK | KELAS II | 2 SARTUNUS | 01 | 01 |
| A2302 | ANAK | KELAS II | 2 SARTUNUS | 02 | 02 |
| A2303 | ANAK | KELAS II | 2 SARTUNUS | 03 | 03 |
| O2101 | OBGYN | KELAS II | 1 AMARILIS | 01 | 01 |
| O2102 | OBGYN | KELAS II | 1 AMARILIS | 02 | 02 |
| O2103 | OBGYN | KELAS II | 1 AMARILIS | 03 | 03 |
| O1101 | OBGYN | KELAS II | ISOLASI | 01 | 01 |
| U2101 | UMUM | KELAS II | 1 JENNER | 01 | 01 |
| U2102 | UMUM | KELAS II | 1 JENNER | 02 | 02 |
| U2103 | UMUM | KELAS II | 1 JENNER | 03 | 03 |
| U2201 | UMUM | KELAS II | 2 SALK | 01 | 01 |
| U2202 | UMUM | KELAS II | 2 SALK | 02 | 02 |
| U2203 | UMUM | KELAS II | 2 SALK | 03 | 03 |
| U2301 | UMUM | KELAS II | 3 | 01 | 01 |
| U2302 | UMUM | KELAS II | 3 | 02 | 02 |

15 Kosong : 9 Tersisi : 6

Selama perawatan seorang Pasien dapat saja berpindah pindah kamar. Untuk itu diberikan fasilitas riwayat pindah kamarnya sbb.

RUANG PERAWATAN

| TGL.MASUK | NO.DAFTAR | NO.MEDREC | PASIEN | JNS.KEL | UMUR | ALAMAT |
|-------------|-------------|------------|------------------------------|---------|------|------------------------------------|
| 18-Mei-2009 | R1001664/09 | 2009004988 | EDI DJUNAEDI | L | 63 | GSP.JL.SONO KELING V T.17 |
| 27-Mei-2009 | R1001770/09 | 2009001896 | ENDAH KURNIA | P | 34 | JL.GN.ARGUPURO BLOK 20 NO.19 |
| 23-Mei-2009 | R1001726/09 | 2009005182 | FIFI SOFIAH EFFENDY .HJ | P | 36 | JL.CIDEBO INDAH PG WINANGUN NO.A.1 |
| 29-Mei-2009 | R1001795/09 | 2008010085 | HAIKAI RAMADHAN | L | 10 | JL.GN.BROMO D 16 NO.32B |
| 28-Mei-2009 | R1001782/09 | 2008003905 | HANDRI TRIHASYANTO | L | 19 | JL.JEND SUDIRMAN NO.169 |
| 19-Mei-2009 | R1001678/09 | 2009005042 | HANY SITI NUR RAHMI ,NY,BY | L | 1 | JL.KH.ABDUL HALIM NO.299 |
| 30-Mei-2009 | R1001797/09 | 2008010384 | ILONA RAZZ GARDINE | P | 1 | JL.TANDA BARAT I NO.65/70 |
| 28-Mei-2009 | R1001777/09 | 2009005315 | IMAM SANTOSO | L | 38 | JL.RASAMALA V B.30 |
| 26-Mei-2009 | R1001756/09 | 2009005246 | IMAN SUDARMAN | L | 31 | JL.REBANA BLOK M I NO 3 |
| 29-Mei-2009 | R1001788/09 | 2008008215 | KHARISTIK FAIRI PUJIASRI S E | P | 27 | JL GN AGUNG MARGA LAKSANA |
| 29-Mei-2009 | R1001796/09 | 2006000139 | MAFROHAH | P | 36 | PERMATA HARJAMUKTI II BLK E7/5 |
| 29-Mei-2009 | R1001791/09 | 2007007001 | NIAR SURYA RIANTI | P | 24 | JL.GN.GUNTUR D19 NO.162 |
| 29-Mei-2009 | R1001794/09 | 2009005213 | NUR ASIH | P | 40 | BUKEPIN BLOK A 13 |
| 26-Mei-2009 | R1001762/09 | 2009005268 | PAULUS ALVIAN F. R | L | 21 | DUKUH SEMAR NO.34 |
| 26-Mei-2009 | R1001755/09 | 2007002330 | RICKY WIBAWA | L | 22 | JL GN GALUNGUNG III D 23 NO.160 |
| 28-Mei-2009 | R1001785/09 | 2009005350 | SUGIANTO MALAU | L | 24 | BLOK LOR |
| 29-Mei-2009 | R1001793/09 | 2008009596 | SUSI AGUSTINI | P | 33 | PERMATA HARJAMUKTI BLOK K 9 NO.11 |

| Proses Biaya | TGL.MASUK | JAM.MASUK | KELAS | NO.BED | NAMA KAMAR | RP.PERHARI | RP.PERJAM | JML.HARI | JML.JAM | TGL.AKH |
|--------------|-------------|-----------|-------|--------|------------|------------|-----------|----------|---------|-------------|
| Pindah Kamar | 23-Mei-2009 | 17:00:00 | I | U1101 | 1 OPAL | 225.000 | | 7 | | 30-Mei-2009 |
| | 20-Mei-2009 | 20:15:00 | ICU | IC101 | 1 ICU | 300.000 | | 4 | | |
| | 18-Mei-2009 | 07:20:00 | II | U2103 | 1 JENNER | 140.000 | | 2 | | |

3 13

Kegiatan selama Perawatan

The screenshot shows the SIM-RS RAWAT INAP application. At the top, there's a menu bar with File/Display, Tabel, Proses, Laporan, and Setup. Below the menu is a toolbar with various icons. The main area contains two tables. The top table lists patients with their names, dates of birth, and other details. The bottom table shows a log of activities, including dates, times, locations, and descriptions like 'PEMERIKSAAN LAB' or 'KAMAR UGD'. To the right of these tables is a detailed list of medications with columns for number, sub-number, link, code, and description. At the bottom, there are buttons for 'Struk', 'Kronologi', 'Group', and 'Obat Only'. The footer shows 'TAHUN 2000' and 'FERRY'.

Selama masa perawatan, setiap pasien dicatat baik penggantian obat habis pakai spt infuse dsbnya, visit dokter, pemeriksaan lab, obat-obat resep, tindakan, penggunaan alat tambahan dsbnya.

Two 'Edit Data' windows are shown. The left window is for a patient named IMAN SUDARMAN, with fields for name, date, time, location, and identification numbers. The right window is for a 'KONSUL VIA TELEPON DOKTER SPESIALIS' entry, showing details like the doctor's name (WIZHAR), quantity (1,00), unit (UGD), price (20.000), and total (20.000). Both windows have checkmark and X buttons at the bottom.

Dengan demikian, setiap pasien rawat inap dapat diketahui dengan jelas riwayat perawatannya selama di rumah sakit lengkap dengan Tanggal dan Jam perawatannya.

Surat Lahir/Keterangan Lahir

| TGL.MASUK | NO.DAFTAR | NO.MEDREC | PASIEN | KEL.KLS | TINDAKAN | L/P | UMUR | AL |
|-------------|-------------|---|------------------|---------|------------------|-----|------|----|
| 28-Mei-2009 | RI001780/09 | 2009005331 | CHRISTOVER E.A | III | PERAWATAN ANAK | L | 12JL | |
| 23-Mei-2009 | RI001724/09 | 2009003337 | DATO SUYANTO | III | PERAWATAN DEWASA | L | 46JL | |
| 29-Mei-2009 | RI001792/09 | 2009005368 | DEDE SRI HARTATI | SVIP | PERAWATAN DEWASA | P | 33DL | |
| 18-Mei-2009 | RI001664/09 | 2009004988 | EDI DJUNAEDI | I | PERAWATAN DEWASA | L | 63GS | |
| 27-Mei-2009 | RI0017 | <input checked="" type="checkbox"/> Edit Data | | | | P | 34JL | |
| 23-Mei-2009 | RI0017 | | | | | P | 36JL | |
| 29-Mei-2009 | RI0017 | | | | | L | 10JL | |
| 28-Mei-2009 | RI0017 | | | | | L | 19JL | |
| 19-Mei-2009 | RI0016 | | | | | L | 1JL | |
| 30-Mei-2009 | RI0017 | | | | | P | 1JL | |
| 28-Mei-2009 | RI0017 | | | | | L | 38JL | |
| 26-Mei-2009 | RI0017 | | | | | L | 31JL | |
| 29-Mei-2009 | RI0017 | | | | | P | 27JL | |

Surat Lahir

Operasi/Perawatan |

| | | | | | | | | |
|-------------|-------|------|-------------|-----------------|----|----------------------------|-------|---------|
| TANGGAL | JAM | LOK | TGL.LAHIR | JAM | LP | TEMPAT | BERAT | PANJANG |
| 19-Mei-2009 | 15:25 | KMR | 19-Mei-2009 | 13:43 | | RS.PUTERA BAHAGIA, CIREBON | 1.500 | 40 |
| 23-Mei-2009 | 11:10 | KMR | | | | | | |
| 24-Mei-2009 | 12:43 | KMR | | | | | | |
| 25-Mei-2009 | 12:32 | KMR | | | | | | |
| 19-Mei-2009 | 14:45 | NICL | | | | | | |
| 19-Mei-2009 | 14:51 | NICL | | | | | | |
| 19-Mei-2009 | 13:00 | NICL | | | | | | |
| 20-Mei-2009 | 07:30 | NICL | | | | | | |
| 20-Mei-2009 | 08:30 | LAB | | | | | | |
| 20-Mei-2009 | 07:00 | NICL | | | | | | |
| 21-Mei-2009 | 08:10 | KMR | | | | | | |
| 21-Mei-2009 | 07:00 | NICU | 098317 | PEMAKAIAN ALKES | | | | |
| 54 | | | | | | | | |

KELAHIRAN HIDUP/LAHIR MATI KELAHIRAN Tunggal KE 1

Dokter Dr. TRIONO A.S, SpOG **BIDAN**

NIP 200510190102051

MR.IBU

Kronologi Group Obat Only

Struk

TAHUN 200

FERRY

Page preview

SURAT KELAHIRAN

NOMOR : 18/I/2009

Dengan ini dinyatakan telah lahir bayi,

N a m a : DANENDRA ARYA PRAYOGA

Dari Ibu : KOSASI JATMI RINAWATI

Ayah : BUDI HERDIMAN

Alamat : JL RAJAWALI BARAT I NO.16 RT/RW : 001/004
LARANGAN HARJAMUKTI CIREBON

Tempat Lahir : RS.PUTERA BAHAGIA CIREBON

Hari : Kamis

Tanggal : 08-Jan-2009 Jam :17:32

Jenis Kelamin : Laki-laki

Kelahiran : Tunggal ke 1

Berat Lahir : 3000 Gram Panjang : 50 CM

Billing Rawat Inap

Billing dapat dibuatkan setiap saat, namun sepanjang pasien masih dirawat (belum ditutup) Rekening ini bersifat sementara. Karena selama pasien masih dirawat, posisi billing akan terus mengalami penambahan.

PREVIEW PREVIEW

REKENING PASIEN (SEMENTARA)
NO.RIDI0166409

| | |
|--|---|
| NO.MEDREC : 2009004988 | TANGGAL MASUK : 18-Mei-2009 |
| NAMA : EDI DJUNADEI | WAKTU : 07:20:00 |
| RUANGAN : UMUM 1 OPAL (KELAS I) | TANGGAL KELUAR : |
| TINDAKAN : PERAWATAN DEWASA | WAKTU : |
| PELANGGUNG : RUCI WAHYUNI (ISTR) | |
| K E T E R A N C A N | |
| RP. | |
| BIAYA RUANG PERAWATAN | |
| RUANG U2103 1 JENNIFER (III) | 18-Mei-2009 (07:20:00) s/d 20-Mei-2009 (20:15:00) 280.000 |
| RUANG IC101 1 ICU (ICU) | 20-Mei-2009 (20:15:00) s/d 23-Mei-2009 (17:00:00) 1.200.000 |
| RUANG U101 1 OPAL (I) | 23-Mei-2009 (17:00:00) s/d 02-Jun-2009 (08:00:00) 2.250.000 |
| JASA MEDIS RAMAT INAP | 600.000 |
| BIAYA OPERASI/TINDAKAN | |
| KAMAR UGD, TINDAKAN | 30.000 |
| JASA DOKTER UGD Dr. SARAH | 30.000 |
| PEMERIKSAAN PENUNJANG | |
| PEMERIKSAAN LAB | 857.850 |
| PEMERIKSAAN RONTGEN | 1.170.000 |
| PHARAKIAN ALIKES | 702.450 |
| BIAYA OBAT-OBATAN & LAIN-LAIN | |
| PERMAKANAN OBAT-OBATAN | 9.771.659 |
| AMBULANCE | 180.000 |
| BIAYA KONSULTASI | |
| VISITIR DOKTER | 2.055.000 |
| KONSUL VIA TELEPON DOKTER SPESIALIS | 50.000 |
| J U M L A H | |
| RESEP | 19.176.959 |
| BIAYA ADMINISTRASI | 632.384 |
| JUMLAH YANG HARUS DIBAYAR | 300.000 |
| 20.109.343 | |
| ANGSURAN/PEMBAYARAN SEBELUMNYA | |
| 22-Mei-2009 NO.RM: RI.000924/DP | TUNAI/CASH By NY.RUCI 5.000.000 |
| 25-Mei-2009 NO.RM: RI.000928/DP | TUNAI/CASH By NY.RUCI WAHYUNI 6.000.000 |
| 27-Mei-2009 NO.RM: RI.000930/DP | TUNAI/CASH By NY.RUCI WAHYUNI 2.000.000 |
| 29-Mei-2009 NO.RM: RI.000935/DP | TUNAI/CASH By NY.RUCI WAHYUNI 4.000.000 17.000.000 |
| KEKURANGAN PEMBAYARAN | |
| | 3.109.343 |

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PREVIEW PREVIEW

| | |
|---|---------------------------|
| 18-Mei-2009 1 PASANG INFUS DEWASA | 0 |
| 18-Mei-2009 1 PASANG/LEPAS CHATETER URINE | 0 |
| RINCIAN BIAYA OPERASI/TINDAKAN | |
| KAMAR UGD, TINDAKAN | |
| 30-Mei-2009 097338 1 PERAWATAN DEWASA | 0 30.000 30.000 |
| JASA DOKTER UGD | |
| 18-Mei-2009 097337 1 JASADR UMUM | 0 30.000 30.000 Dr. SARAH |
| RINCIAN PEMERIKSAAN/PENUNJANG | |
| PEMERIKSAAN LAB | |
| 18-Mei-2009 1 Darah Rutin | 0 70.000 70.000 |
| 18-Mei-2009 1 Glukosa Sewaktu | 0 23.000 23.000 |
| 18-Mei-2009 1 SGPT | 0 29.000 29.000 |
| 18-Mei-2009 1 SGOT | 0 29.000 29.000 |
| 18-Mei-2009 1 Urine | 0 28.900 28.900 |
| 18-Mei-2009 1 Creatinin | 0 28.300 28.300 |
| 18-Mei-2009 1 Alb./Glob. | 0 32.000 32.000 |
| 18-Mei-2009 1 Nutriun | 0 55.000 55.000 |
| 18-Mei-2009 1 Kalium | 0 55.000 55.000 |
| 18-Mei-2009 1 Urine Rutin | 0 27.500 27.500 |
| 20-Mei-2009 1 Lekost | 0 9.900 9.900 |
| 20-Mei-2009 1 Trombosit | 0 13.750 13.750 |
| 20-Mei-2009 1 Hitung Jenis | 0 16.500 16.500 |
| 20-Mei-2009 1 LED | 0 9.900 9.900 |
| 20-Mei-2009 1 ICT.TB | 0 155.000 155.000 |
| 20-Mei-2009 1 Glukosa Sewaktu | 0 24.000 24.000 |
| 21-Mei-2009 1 Nitrit | 0 60.000 60.000 |
| 21-Mei-2009 1 Kalium | 0 60.000 60.000 |
| 23-Mei-2009 1 Hemoglobin | 0 10.900 10.900 |
| 23-Mei-2009 1 Lekost | 0 10.900 10.900 |
| 23-Mei-2009 1 Trombosit | 0 15.800 15.800 |
| 23-Mei-2009 1 Hitung Jenis | 0 16.500 16.500 |
| 23-Mei-2009 1 LED | 0 10.900 10.900 |
| 26-Mei-2009 1 Hemoglobin | 0 10.400 10.400 |
| 26-Mei-2009 1 Lekost | 0 10.400 10.400 |
| 26-Mei-2009 1 Trombosit | 0 15.000 15.000 |
| 26-Mei-2009 1 Hitung Jenis | 0 16.500 16.500 |
| 26-Mei-2009 1 LED | 0 10.400 10.400 |
| PEMERIKSAAN RONTGEN | |
| 18-Mei-2009 1 THORAX DEVVASA PA | 0 70.000 70.000 |
| 19-Mei-2009 1 CT SCAN | 0 450.000 450.000 |
| 19-Mei-2009 1 CT SCAN | 0 650.000 650.000 |

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Preview

| RINCIAN BIAYA OBAT-OBATAN | | | | | | |
|---------------------------|--------|----------|------------------------------|-----------|---------|--|
| 18-Mei-2009 | 097340 | 3,00 PCS | ELEKTRODA | @ 4.813 | 14.439 | |
| | | 1,00 SET | MONITOR | @ 100.000 | 100.000 | |
| | | 1,00 PCS | INFUS SET (SOLUTION ADM SET) | @ 25.625 | 25.625 | |
| | | 1,00 BTL | RL SANBE SP | @ 16.225 | 16.225 | |
| | | 1,00 PCS | ABBOCATH NO 20 G | @ 27.088 | 27.088 | |
| | | 1,00 PCS | URINE BAG | @ 5.500 | 5.500 | |
| | | 1,00 PCS | CONDOM CATHETER S,M,L | @ 4.125 | 4.125 | |
| | | 1,00 PCS | SPUIT 1 CC TUBERCULIN | @ 3.625 | 3.625 | |
| | | 1,00 PCS | SPUIT 2,5 CC | @ 3.125 | 3.125 | |
| | | 1,00 PCS | NARFOZ 4 MG INJEKSI | @ 23.100 | 23.100 | |
| | | 1,00 PCS | SPUIT 3 CC | @ 3.125 | 3.125 | |
| | | 3,00 PCS | SENSI GLOVES S,M,L | @ 1.250 | 3.750 | |
| | | 10,00 CM | HYPAFIX (CM) | @ 350 | 3.500 | |
| | | 0,30 MTR | LEUCOPLAST 4,5 MTR X 7 | @ 11.667 | 3.500 | |
| | | 3,00 PCS | ALKOHOL SWAB | @ 413 | 1.239 | |
| 18-Mei-2009 | 097451 | 1,00 PCS | KASSA 5 CM | @ 523 | 523 | |
| 18-Mei-2009 | 097494 | 6,00 PCS | BIO ATP | @ 2.805 | 16.830 | |
| | | 1,00 PCS | NARFOZ 4 MG INJEKSI | @ 23.100 | 23.100 | |
| | | 1,00 PCS | SPUIT 2,5 CC | @ 3.125 | 3.125 | |
| | | 1,00 PCS | ALKOHOL SWAB | @ 413 | 413 | |
| 18-Mei-2009 | 097536 | 1,00 PCS | NARFOZ 4 MG INJEKSI | @ 23.100 | 23.100 | |
| | | 1,00 PCS | ALKOHOL SWAB | @ 413 | 413 | |
| | | 1,00 PCS | SPUIT 2,5 CC | @ 3.125 | 3.125 | |
| | | 1,00 BTL | RL SANBE SP | @ 16.225 | 16.225 | |
| 19-Mei-2009 | 097537 | 1,00 PCS | NARFOZ 4 MG INJEKSI | @ 23.100 | 23.100 | |
| | | 1,00 PCS | ALKOHOL SWAB | @ 413 | 413 | |
| | | 1,00 PCS | SPUIT 3 CC | @ 3.125 | 3.125 | |

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Preview

| RINCIAN BIAYA OBAT-OBATAN | | | | | | |
|---------------------------|---------------------------------|--------------------------|---------|--|--|--|
| 18-Mei-2009 | KONSUL VIA TELP. DR PENY. DALAM | Dr. WIZHAR SAMSURI, SpPD | 50.000 | | | |
| 18-Mei-2009 | VISITE DR SPESIALIS PENY. DALAM | Dr. WIZHAR SAMSURI, SpPD | 80.000 | | | |
| 19-Mei-2009 | VISITE DR UMUM | Dr. INTAN | 25.000 | | | |
| 19-Mei-2009 | VISITE DR SPESIALIS SYARAF | Dr. MARTONO, Sp.S. | 80.000 | | | |
| 19-Mei-2009 | VISITE DR SPESIALIS PENY. DALAM | Dr. WIZHAR SAMSURI, SpPD | 80.000 | | | |
| 19-Mei-2009 | VISITE DR SPESIALIS SYARAF | Dr. MARTONO, Sp.S. | 80.000 | | | |
| 20-Mei-2009 | VISITE DR SPESIALIS SYARAF | Dr. MARTONO, Sp.S. | 80.000 | | | |
| 20-Mei-2009 | VISITE DR SPESIALIS PENY. DALAM | Dr. WIZHAR SAMSURI, SpPD | 80.000 | | | |
| 21-Mei-2009 | VISITE DR SPESIALIS PENY. DALAM | Dr. WIZHAR SAMSURI, SpPD | 100.000 | | | |
| 21-Mei-2009 | VISITE DR SPESIALIS MATA | Dr. TETRI, Sp.M | 100.000 | | | |
| 21-Mei-2009 | VISITE DR SPESIALIS SYARAF | Dr. MARTONO, Sp.S. | 100.000 | | | |
| 22-Mei-2009 | VISITE DR SPESIALIS MATA | Dr. TETRI, Sp.M | 100.000 | | | |
| 22-Mei-2009 | VISITE DR SPESIALIS SYARAF | Dr. MARTONO, Sp.S. | 100.000 | | | |
| 23-Mei-2009 | VISITE DR SPESIALIS SYARAF | Dr. MARTONO, Sp.S. | 100.000 | | | |
| 23-Mei-2009 | VISITE DR SPESIALIS MATA | Dr. TETRI, Sp.M | 100.000 | | | |
| 24-Mei-2009 | VISITE DR SPESIALIS SYARAF | Dr. MARTONO, Sp.S. | 85.000 | | | |
| 25-Mei-2009 | VISITE DR SPESIALIS SYARAF | Dr. MARTONO, Sp.S. | 85.000 | | | |
| 26-Mei-2009 | VISITE DR SPESIALIS MATA | Dr. TETRI, Sp.M | 85.000 | | | |
| 26-Mei-2009 | VISITE DR SPESIALIS SYARAF | Dr. MARTONO, Sp.S. | 85.000 | | | |
| 27-Mei-2009 | VISITE DR SPESIALIS SYARAF | Dr. MARTONO, Sp.S. | 85.000 | | | |
| 27-Mei-2009 | VISITE DR SPESIALIS MATA | Dr. TETRI, Sp.M | 85.000 | | | |
| 28-Mei-2009 | VISITE DR SPESIALIS SYARAF | Dr. MARTONO, Sp.S. | 85.000 | | | |
| 28-Mei-2009 | VISITE DR SPESIALIS MATA | Dr. TETRI, Sp.M | 85.000 | | | |
| 29-Mei-2009 | VISITE DR SPESIALIS SYARAF | Dr. MARTONO, Sp.S. | 85.000 | | | |
| 29-Mei-2009 | VISITE DR SPESIALIS MATA | Dr. TETRI, Sp.M | 85.000 | | | |

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Proses yang terjadi di instalasi rawat jalan akan menghasilkan pembiayaan pasien rawat jalan. Instalasi gawat darurat dan penunjang akan menghasilkan perhitungan biaya sesuai dengan pembiayaan di masing-masing instalasinya. Namun apabila karena sesuatu hal seseorang pasien dari instalasi gawat darurat dan penunjang ini dilanjutkan dengan pemeriksaan di instalasi rawat inap, maka seluruh biayanya akan tergenerate di instalasi rawat inap.

CATATAN

Billing dapat digabung menjadi satu, dan ini biasanya terjadi untuk pasien melahirkan dimana Billing Ibu menjadi satu dengan Billing Anak.

Namun dalam beberapa kasus tertentu yang kami temukan (dalam masa awal pengembangan SIMRS) :

1. Permintaan pembayaran 1 billing pada pasien ibu melahirkan dengan anak kembar 3, dimana waktu pulang ibu tersebut dengan ke 3 anaknya masing-masing berbeda dikarena 2 dari anak ibu tersebut memerlukan tindakan medis lanjutan. Begitu juga sebaliknya kami juga dapat memecah billing menjadi 4 untuk masing-masing pasien, pada kasus tersebut diatas.
2. Permintaan pembayaran billing menjadi 1 bagian pada kasus dimana keluarga pasien mengambil kamar perawatan selama menunggu di rumah sakit, baik pengambilan kamar itu lamanya sama atau tidak sama dengan pasien yang ditunggu.

Semua sudah mendapatkan solusinya.

5. Modul Laboratorium

Modul Laboratorium & Radiologi dalam aplikasi ini meliputi pengelolaan data pasien rawat jalan dan rawat inap yang meliputi :



1. Pendaftaran pasien laboratorium & radiologi
2. Form pemeriksaan laboratorium
3. Data laboratorium pasien rawat inap
4. Hasil pemeriksaan laboratorium & radiologi
5. Form pembayaran

Diisi pemeriksaan apa yang diminta..

| Pemeriksaan | No.ID | Nama Versi Ti |
|-----------------|-------|---------------|
| Darah Rutin | 1 | LAB - DARAH R |
| Glukosa Sewaktu | 15 | LAB - GLUKOS |
| Cholesterol | 16 | LAB - COLEST |
| Trigliserida | 17 | LAB - TRIGLIS |

PEMERIKSAAN LABORATORIUM - RADILOGI

| | | | | | | |
|---|---|--|--|--|---|--|
| HEMATOLOGI | URINE | LAIN-LAIN | X - RAY PHOTO | | | |
| <input checked="" type="checkbox"/> Darah Rutin <input type="checkbox"/> Hemoglobin <input type="checkbox"/> Hematokrit <input type="checkbox"/> Lekosit <input type="checkbox"/> Trombosit <input type="checkbox"/> Hitung Jenis <input type="checkbox"/> LED <input type="checkbox"/> Eritrosit <input type="checkbox"/> Eosinofil <input type="checkbox"/> Retikulosit <input type="checkbox"/> Golongan Darah <input type="checkbox"/> CT / BT | <input type="checkbox"/> Urine Rutin <input type="checkbox"/> Warna <input type="checkbox"/> pH <input type="checkbox"/> Berat Jenis <input type="checkbox"/> Protein <input type="checkbox"/> Glukosa <input type="checkbox"/> Lekosit <input type="checkbox"/> Bilirubin <input type="checkbox"/> Urobilinogen <input type="checkbox"/> Darah <input type="checkbox"/> Nitrit <input type="checkbox"/> Keton <input type="checkbox"/> Sedimen | <input type="checkbox"/> Sputum BTA <input type="checkbox"/> Analis Sperma <input type="checkbox"/> Pap Smear <input type="checkbox"/> PA <input type="checkbox"/> ECG <input type="checkbox"/> Treadmill <input type="checkbox"/> CTG / NST | <input type="checkbox"/> Natrium <input type="checkbox"/> Kalium <input type="checkbox"/> Chlorida <input type="checkbox"/> Calcium <input type="checkbox"/> Benzidine Test <input type="checkbox"/> CK. Nac <input type="checkbox"/> CK.MB <input type="checkbox"/> Prot.Tot <input type="checkbox"/> Alb./Glob. <input type="checkbox"/> Sputum BTA <input type="checkbox"/> Tubex Test <input type="checkbox"/> Gaal Kultur <input type="checkbox"/> ICT.TB <input type="checkbox"/> Mantoux <input type="checkbox"/> HAIC <input type="checkbox"/> SI <input type="checkbox"/> TIBC <input type="checkbox"/> Anti Hbc <input type="checkbox"/> Anti HAV IgM <input type="checkbox"/> Anti HCV <input type="checkbox"/> Hbe Ag <input type="checkbox"/> ASTO <input type="checkbox"/> ADT <input type="checkbox"/> Kultur Resis. <input type="checkbox"/> Kultur Urine <input type="checkbox"/> Kultur Sputum <input type="checkbox"/> CEA <input type="checkbox"/> Seramoeba <input type="checkbox"/> Mikro Albumin <input type="checkbox"/> Reticulosit <input type="checkbox"/> GGPD | <input type="checkbox"/> HIV Titer <input type="checkbox"/> HbsAg Titer <input type="checkbox"/> T3 <input type="checkbox"/> T4 <input type="checkbox"/> TSHS <input type="checkbox"/> Hb Elektro <input type="checkbox"/> PT <input type="checkbox"/> APTT <input type="checkbox"/> AFP <input type="checkbox"/> Alkali Phosp. <input type="checkbox"/> Gamma GT <input type="checkbox"/> Total Lipid <input type="checkbox"/> Amylase <input type="checkbox"/> Lipase <input type="checkbox"/> Malaria Apusam <input type="checkbox"/> Malaria Stik | <input type="checkbox"/> Thorax Dewasa <input type="checkbox"/> Top Lordotic <input type="checkbox"/> Skull/Cranium <input type="checkbox"/> Water's <input type="checkbox"/> Mandibula AP <input type="checkbox"/> Basis Craniil <input type="checkbox"/> Sculler Mastoid <input type="checkbox"/> Cervical AP <input type="checkbox"/> Cervical Lat <input type="checkbox"/> Clavicular <input type="checkbox"/> Addomen 3 Posisi <input type="checkbox"/> Ankle <input type="checkbox"/> Antebrachii <input type="checkbox"/> Arctic Cubiti <input type="checkbox"/> BNO <input type="checkbox"/> Calcaneus <input type="checkbox"/> Curvis <input type="checkbox"/> Dental <input type="checkbox"/> Femur <input type="checkbox"/> Genu <input type="checkbox"/> Hip Join <input type="checkbox"/> Humerus LAT/AP <input type="checkbox"/> Lumbosacralis AP <input type="checkbox"/> Lumbosacralis LAT | <input type="checkbox"/> Manus <input type="checkbox"/> Odontoid <input type="checkbox"/> OS Nasale <input type="checkbox"/> Pedis <input type="checkbox"/> Pelvis AP <input type="checkbox"/> Sacrum AP <input type="checkbox"/> Sacrum LAT <input type="checkbox"/> Scapula <input type="checkbox"/> Shoulder Joint <input type="checkbox"/> Sternum <input type="checkbox"/> Thoracalis AP <input type="checkbox"/> Thoracalis LAT <input type="checkbox"/> Thoracolumbal AP <input type="checkbox"/> Thoracolumbal LAT <input type="checkbox"/> Thorax Anak <input type="checkbox"/> Thorax LAT <input type="checkbox"/> Lain-lain |
| GULA DARAH | FAAL GINJAL | LEMAK | FOTO KONTRAS | | | |
| <input type="checkbox"/> Glukosa Puasa* <input type="checkbox"/> Glukosa 2 Jam PP <input checked="" type="checkbox"/> Glukosa Sewaktu | <input type="checkbox"/> Ureum <input type="checkbox"/> Creatinin <input type="checkbox"/> Asam Urat | <input checked="" type="checkbox"/> Cholesterol* <input checked="" type="checkbox"/> Trigliserida* <input type="checkbox"/> Total Lipid* <input checked="" type="checkbox"/> HDL* <input type="checkbox"/> LDL* | <input type="checkbox"/> IVP <input type="checkbox"/> HSG <input type="checkbox"/> OMD <input type="checkbox"/> Collon In Loop | <input type="checkbox"/> Oesofagografi <input type="checkbox"/> Apendicogram <input type="checkbox"/> Follow Through <input type="checkbox"/> BF. Sounde | | |
| FAAL HATI | SEROLOGI | DRUGTEST | | | | |
| <input type="checkbox"/> SGOT <input type="checkbox"/> SGPT <input type="checkbox"/> Bilirubin Total <input type="checkbox"/> Bilirubin Direk/Indirek <input type="checkbox"/> Fosfatase Alkali <input type="checkbox"/> CK / CK MB | <input type="checkbox"/> Hbs Ag <input type="checkbox"/> Anti Hbs <input type="checkbox"/> VDRL <input type="checkbox"/> HIV <input type="checkbox"/> Widal <input type="checkbox"/> Anti DHF IgM <input type="checkbox"/> Anti DHF IgG | <input type="checkbox"/> Amphetamine <input type="checkbox"/> Marijuana (THC) <input type="checkbox"/> Morphin (Opiates) <input type="checkbox"/> Benzodiazepines <input type="checkbox"/> Methamphetamine | | | | |
| KEHAMILAN | FAECES | | | | | |
| <input type="checkbox"/> PP Test | <input type="checkbox"/> Faeces Rutin | | | | | |

Kupon Pemeriksaan Rekam

1 Januari 200 s/d 1 Januari 2200

Berdasarkan permintaan pemeriksaan, maka diperoleh biaya pemeriksaan.

REG LABORATORIUM

| Pemeriksaan Lab/R | | | | | | | | | | Kupon Lama |
|-------------------|----------|-----------|-------|---------|------------|------------------------|---------|------------------|--|------------|
| TGL.DAFTAR | JAM.DFT | NO.DAFTAR | LD | IDKELAS | NO.MEDREC | NAMA.PASIEN | KD.DOKT | NAMA DOKTER | | |
| 29-Mei-2009 | 16:50:40 | 018755/L | RI | VIP | 2007007001 | NIAR SURYA RIAINTI | IWAN | Dr. IWAN | | |
| 29-Mei-2009 | 17:19:21 | 018756/L | DALAM | | 2009005367 | FATONI SSI | EDWIN | Dr. EDWIN NURW | | |
| 29-Mei-2009 | 17:53:37 | 018757/L | RI | VIP | 2009005368 | DEDE SRI HARTATI | IWAN | Dr. IWAN | | |
| 29-Mei-2009 | 18:35:18 | 018758/L | RI | I | 2009005238 | ABDUL MUIS | GALUH | Dr. M.GALUH RICI | | |
| 29-Mei-2009 | 18:36:10 | 018759/L | RI | VIP | 2009005315 | IMAM SANTOSO | WIZHAR | Dr. WIZHAR SAM: | | |
| 29-Mei-2009 | 18:37:00 | 018760/L | RI | III | 2007004557 | BILLY AULADANA ZENOBIA | WAWAN2 | Dr. WAWAN HERN | | |
| 29-Mei-2009 | 18:37:31 | 018761/L | RI | III | 2009005331 | CHRISTOVER E.A | WAWAN2 | Dr. WAWAN HERN | | |
| 29-Mei-2009 | 18:42:28 | 018762/L | POLI | | 2006006707 | AYU LESTARI N | EDWIN | Dr. EDWIN NURW | | |
| 29-Mei-2009 | 20:40:20 | 018764/L | RI | II | 2008003905 | HANDRI TRIHASYANTO | WIZHAR | Dr. WIZHAR SAM: | | |
| 29-Mei-2009 | 20:41:28 | 018765/L | RI | I | 2008009596 | SUSI AGUSTINI | TRIONO | Dr. TRIONO A.S, | | |
| 29-Mei-2009 | 21:30:50 | 018766/L | RI | VIP | 2009005213 | NUR ASIH | HERMAN2 | Dr. HERMAWAN, S | | |
| 29-Mei-2009 | 21:45:53 | 018767/L | DALAM | | 2009005376 | YANTI MEPIANTI | WIZHAR | Dr. WIZHAR SAM: | | |
| 29-Mei-2009 | 21:50:44 | 018768/L | RI | II | 2008010085 | HAIKAL RAMADHAN | INTAN | Dr. INTAN | | |
| 29-Mei-2009 | 22:16:09 | 018769/L | RI | I | 2008009596 | SUSI AGUSTINI | TRIONO | Dr. TRIONO A.S, | | |
| 29-Mei-2009 | 23:27:45 | 018770/L | RI | IV | 2006000139 | MAFROHAH | HERMAN2 | Dr. HERMAWAN, S | | |
| 30-Mei-2009 | 00:08:30 | 018771/L | RI | III | 2009005331 | CHRISTOVER E.A | WAWAN2 | Dr. WAWAN HERN | | |

| NO.ARRAY | NOMOR | SUB | NAMA | IDKELAS | BIAYA | VERSIDASA |
|----------|-------|------|-----------------|---------|--------|-------------------|
| 1 | 4035 | 1210 | Darah Rutin | VIP | 75.000 | LAB - DARAH RUTIN |
| 15 | 4035 | 1120 | Glukosa Sewaktu | VIP | 24.000 | LAB - GLUKOSA |
| 42 | 4035 | 1100 | Ureum | VIP | 30.300 | LAB - UREUM |
| 43 | 4035 | 1110 | Creatinin | VIP | 30.300 | LAB - KREATININ |
| 45 | 4035 | 1080 | SGOT | VIP | 30.300 | LAB - SGOT |
| 46 | 4035 | 1090 | SGPT | VIP | 30.300 | LAB - SGPT |

6 220.200

TAHUN 200

Setelah diperiksa, maka di entry hasilnya:

HASIL LAB

| Hasil Lab | | | | | | | | | | |
|-------------|----------|-----------|-------|-------------|------------|-------------------------------|---------|--------------|--|--|
| TGL.DAFTAR | JAM.DFT | NO.DAFTAR | LD | TGL.DIAG | NO.MEDREC | NAMA.PASIEN | KD.DOKT | NAMA DOKTER | | |
| 29-Mei-2009 | 10:14:50 | 018746/L | RI | | 2007002688 | ANNIF RASENDRIYA H | TRI_MRA | Dr. TRI MAR | | |
| 29-Mei-2009 | 11:33:50 | 018747/L | RI | | 2008008215 | KHARISTIKA FAIRI PUJIASRI S E | HERMAN | Dr. HERMAW | | |
| 29-Mei-2009 | 11:58:48 | 018748/L | RI | | 2006001797 | CARRENINA | TRI_MRA | Dr. TRI MAR | | |
| 29-Mei-2009 | 12:11:07 | 018749/L | RI | | 2009005331 | CHRISTOVER E.A | WAWAN | Dr. WAWAN | | |
| 29-Mei-2009 | 12:49:29 | 018750/L | DALAM | | 2006010197 | SARI AMALIANI | TRIONO | Dr. TRIONO . | | |
| 29-Mei-2009 | 13:47:59 | 018751/L | POLI | 04-Mar-1982 | 2007002345 | SRI WULANDARI | EDWIN | Dr. EDWIN . | | |
| 29-Mei-2009 | 16:26:22 | 018752/L | RI | | 2009005366 | TEGUH PRATAMA | IWAN | Dr. IWAN | | |
| 29-Mei-2009 | 16:36:07 | 018753/L | DALAM | | 2008005712 | ITI | WIZHAR | Dr. WIZHAR | | |
| 29-Mei-2009 | 16:36:28 | 018754/L | DALAM | | 2008005948 | USA | WIZHAR | Dr. WIZHAR | | |
| 29-Mei-2009 | 16:50:40 | 018755/L | RI | | 2007007001 | NIAR SURYA RIAINTI | IWAN | Dr. IWAN | | |
| 29-Mei-2009 | 17:19:21 | 018756/L | DALAM | | 2009005367 | FATONI SSI | EDWIN | Dr. EDWIN N | | |
| 29-Mei-2009 | 17:53:37 | 018757/L | RI | | 2009005368 | DEDE SRI HARTATI | IWAN | Dr. IWAN | | |
| 29-Mei-2009 | 18:35:18 | 018758/L | RI | | 2009005238 | ABDUL MUIS | GALUH | Dr. M.GALUH | | |
| 29-Mei-2009 | 18:36:10 | 018759/L | RI | | 2009005315 | IMAM SANTOSO | WIZHAR | Dr. WIZHAR | | |
| 29-Mei-2009 | 18:37:00 | 018760/L | RI | | 2007004557 | BILLY AULADANA ZENOBIA | WAWAN2 | Dr. WAWAN | | |
| 29-Mei-2009 | 18:37:31 | 018761/L | RI | | 2009005331 | CHRISTOVER E.A | WAWAN2 | Dr. WAWAN | | |
| 29-Mei-2009 | 18:42:28 | 018762/L | POLI | 22-Okt-1992 | 2006006707 | AYU LESTARI N | EDWIN | Dr. EDWIN N | | |

| NAMA | HASIL | NORM1 |
|------------|------------|-------|
| Hemoglobin | 14,40 | |
| Leukosit | 5.000,00 | |
| Trombosit | 256.000,00 | |
| Hematokrit | 43,00 | |

| NAMA | HASIL | NORM1 |
|-----------------|-------|-------|
| Glukosa Sewaktu | 95,00 | |
| SGOT | 40,00 | |
| SGPT | 37,00 | |
| Ureum | 13,00 | |
| Creatin | 0,80 | |

4 0 5

Hasil Lab TAHUN 200

HASIL LAB

Glukosa Sewaktu

| NAMA PASIEN | | IKEU KARTIKAWATI | UMUR | DOKTER | Dr. TRIONO A.S, SpOG | | |
|---------------------------|-------------|------------------|--|----------|----------------------------|---------|-------------------|
| HASIL LABORATORIUM | | | | | | | |
| TGL DAFTAR 16-Apr-200 | HIEMATOLOGI | HASIL | NORMAL | SATUAN | HITUNG JENIS | | |
| 16-Apr-200 | Hemoglobin | 11.00 | ♂ = 13 - 17 ♀ = 12 - 16 | g/dl | Basofil | 0.00 | 0 - 1 % |
| 16-Apr-200 | Leukosit | 12,800 | 4.000 - 10.000 | / mm3 | Eosinofil | 0.00 | 1 - 4 % |
| 16-Apr-200 | Erytrosit | 0 | ♂ = 4.8 - 6.2 lit ♀ = 4.2 - 5.4 lit | / mm3 | Batang | 0.00 | 2 - 6 % |
| 16-Apr-200 | LED : Jam I | 0 | ♂ Samai 10 | mm / jam | Segmen | 0.00 | 35 - 70 % |
| 16-Apr-200 | Jam II | 0 | ♀ Samai 15 | | Limfosit | 0.00 | 20 - 40 % |
| 16-Apr-200 | Trombosit | 324,000 | 150.000 - 450.000 | / mm3 | Monosit | 0.00 | 2 - 8 % |
| 16-Apr-200 | Hematokrit | 34 | ♂ = 40 - 54 ♀ = 37 - 47 | % | | | |
| Waktu Pendarahan | | 0 | 1 - 3 | Menit | | | |
| Waktu Pembekuan | | 0 | 2 - 6 | Menit | GOL. DARAH / RHESUS | | |
| Kimia Klinik | | 0.00 | | | | | |
| SGOT | | 0 | ♂ = 8 - 37 ♀ = 8 - 31 | u / L | Bilirubin Tot. | 0.00000 | Sampai 1,0 mg/dl |
| SGPT | | 0 | ♂ = 6 - 40 ♀ = 6 - 31 | u / L | Bilirubin Direk | 0.00 | Sampai 0,25 mg/dl |
| Ureum | | 0 | 10 - 50 | mg/dl | Bilirubin Indrek | 0.00 | Sampai 0,75 mg/dl |
| Kreatinin | | 0.00 | 0,5 - 1,2 | mg/dl | Glukosa Sewaktu | 0.00 | Sampai 140 mg/dl |
| Rekam | | | | | | | |
| Hasil L | | | | | | | |
| TAHUN 200 | | | | | | | |

HASIL LAB KUNING

NAMA PASIEN: IKEU KARTIKAWATI DOKTER: Dr. TRIONO A.S, SpOG

| URINALISA | | HASIL | NORMAL | SEROLOGI | |
|---------------------|-------------------|-------|---------------|--------------------|--------|
| Warna | Kuning agak keruh | | Kuning Jernih | Widal Rapid Test : | |
| Ph | 6,0 / asam | | Asam | HASIL | NORMAL |
| Berat Jenis | 1020 | | 1010-1025 | Salm. TO | ≤ 1/80 |
| Nitrit | (-) Negatif | | - | Salm. PA-O | ≤ 1/80 |
| Protein | (-) Negatif | | - | Salm. PB-O | ≤ 1/80 |
| Glukosa | (-) Negatif | | - | Salm. PC-O | ≤ 1/80 |
| Keton | (-) Negatif | | - | Salm. TH | ≤ 1/80 |
| Urobilinogen | (+/-) Positif | | - | Salm. P.A.H | ≤ 1/80 |
| Darah/Lekosit | + 3 / - | | - | Salm. P.B.H | ≤ 1/80 |
| Bilirubin | (-) Negatif | | - | Salm. P.C.H | ≤ 1/80 |
| Sedimen | | | | | |
| - Leukosit | 3 - 4 | | < 5 / LPB | | |
| - Eritosit | 25 - 30 | | - / LPB | | |
| - Epitel | 8 - 10 | | < 10 / LPB | | |
| - Kristal | (-) Negatif | | - | | |
| - Lain-lain | - | | | | |
| Faeces Rutin | | | | | |
| Warna | | | | | |
| Konsistensi | | | | | |
| Lendir | | | | | |
| Darah | | | | | |
| Pus | | | | | |
| Eritorit | | | | | |
| Leukosit | | | | | |
| Amuba | | | | | |
| Telur Cacing | | | | | |
| Rekam | | | | | |
| Cetak | | | | | |
| Selesai | | | | | |

HASIL LAB MERAH

| | | | | | |
|-------------|----------|------|--|--------|---------------------------|
| NAMA PASIEN | JUBAEDAH | UMUR | | DOKTER | Dr. MAMAN SURATMAN W., Sp |
|-------------|----------|------|--|--------|---------------------------|

HASIL LABORATORIUM

| JENIS PEMERIKSAAN | HASIL | NORMAL | KETERANGAN |
|-------------------|--------|-------------------|------------|
| Glukosa Puasa | 0,00 | 70-110/dl | |
| Glukosa 2 Jam PP | 0,00 | Sampai 160 mg/dl | |
| Glukosa Sewaktu | 102,00 | Sampai 140 mg/dl | |
| SGOT | 0,00 | 8 - 37 U/L | |
| SGPT | 0,00 | 6 - 40 U/L | |
| Alkali Fosfatase | 0,00 | 60 - 170 U/L | |
| Bilirubin Total | 0,00 | Sampai 1,0 mg/dl | |
| Bilirubin Direk | 0,00 | Sampai 0,25 mg/dl | |
| Bilirubin Indirek | 0,00 | Sampai 0,75 mg/dl | |
| Ureum | 0,00 | 10 - 50 mg/dl | |
| Creatin | 0,00 | 0,5 - 1,2 mg/dl | |
| Uric Acid | 0,00 | 3,4 - 7,0 mg/dl | |
| Cholestrol | 0,00 | Sampai 220 mg/dl | |
| Trigliserid | 0,00 | Sampai 150 mg/dl | |
| HDL Cholesterol | 0,00 | >= 45 mg/dl | |
| LDL Cholesterol | 0,00 | < 130 mg/dl | |
| Natrium | 0,00 | 37 - 150 mEq/ltr | |
| Kalium | 0,00 | 3,5 - 5,5 mEq/ltr | |

SEROLOGI

| | | |
|----------------|-------------|---|
| Golongan Darah | b / + | <input type="button" value="Rekam"/> |
| HBS AG | (-) Negatif | <input type="button" value="Cetak"/> |
| Anti HBS | | <input checked="" type="checkbox"/> Selesai |
| Anti HIV | | |
| VDRL | | |

Kemudian di Print sbb:

Print preview - Epson LQ-1170 ESC/P 2

| | | | | |
|-----------------------|--------------------------------|------------------|------------------|------------------|
| Exit | | | | |
| Print | | | | |
| 1:1 | HASIL PEMERIKSAAN LABORATORIUM | | | |
| << | Tanggal | 29-Mei-2009 | 08:47:33 | |
| >> | Nama Dokter/Bidan | Dr. WAN | No Daftar | |
| << | Nama Pasien | NIAR SURYA RANTI | No Medrec | |
| >> | JENIS PEMERIKSAAN | | | |
| (-) | HASIL | SATUAN | STANDAR/NORMA | |
| (+) | HEMATOLOGI | | | |
| | 1. Hemoglobin | 14,40 | g/dl | L=13-17, P=12-16 |
| | 2. Leukosit | 5.000,00 | /mm ³ | 4.000-10.000 |
| | 3. Trombosit | 256.000,00 | /mm ³ | 150.000-450.000 |
| | 4. Hematokrit | 43,00 | % | I=40-54, P=37-47 |
| KIMIA KLINIK/SEROLOGI | | | | |
| | 1. Glukosa Sewaktu | 95,00 | mg/dl | Sampai 140 mg/dl |
| | 2. SGOT | 40,00 | U/L | 8 - 37 U/L |
| | 3. SGPT | 37,00 | U/L | 6 - 40 U/L |
| | 4. Ureum | 13,00 | mg/dl | 10 - 50 mg/dl |
| | 5. Creatin | 0,80 | mg/dl | 0,5 - 1,2 mg/dl |

6. Radiologi

Sebagai penunjang lain, maka radiologi juga direkam hasil radiologi dari pasien ybs.

RADIOLOGI

TGL.DAFTAR JAM NO.DAFTAR NO.MEDREC NAMA PASIEN CENTER X-RAY PHOTO

07-Des-2008 10:54:15 XRAY.000073.08 2008010522 ADANG SUKANDAR, H SKUL AP + LATERAL

Edit Data

PASIEN: 2008010612 ALI UMAR WARSITO DOKTER: WAWAN

TGL.LAHIR: 02-Mei-2001 UMUR: 7,00 P/W: Dr. WAWAN HERMAWAN, Sp.A.

ALAMAT: PERMATA HARJAMUKTI THP II NO 01 BLOK G VI HP:

NOMOR: 4038 SUB: 7020 X-RAY PHOTO: USG - WHOLE ABDOMEN

RP.BRUTO: 200.000,00 DISC %: 0,00 RP.NETTO: 200.000 TGL.DIAGNOSA: 10-Des-2008

JUMLAH: 200.000,00 RP.DISC: 0,00

PEMBAYARAN

CASH

Kesimpulan : Perforasi appendiks dengan suspek appendikolith meteorismus.

Hasil X-Ray

Hepat : Ukuran baik,parenkim homogen,sistem portal dan bilier tidak melebar.Tidak tampak SOL& Galbladder : Ukuran baik,dinding tidak menebal.Tidak tampak batu/sludge. Pankreas dan Lien : Sulit dievaluasi. Ren dekstra-sinistra : Ukuran baik.Ekhokorteks tidak meningkat,batas korteks dan n VU : Ukuran baik.Dinding tidak menebal.Batu (-) Mc.Burney : Tampak perlengketan sekum.Tidak jelas gambaran appendiks suspek le hiperkohloid de regio appendiks.

Kesimpulan : Perforasi appendiks dengan suspek appendikolith meteorismus.

TAHUN 200

Contoh Print out hasil pemeriksaan Radiologi:

Page preview

Umur : 21 TAHUN P/W: L Telepon : 636180

Alamat : DS KARANG MEKAR Tanggal : 07-Des-2008

HASIL PEMERIKSAAN RADIOLOGI

Teman sejawat yang terhormat.

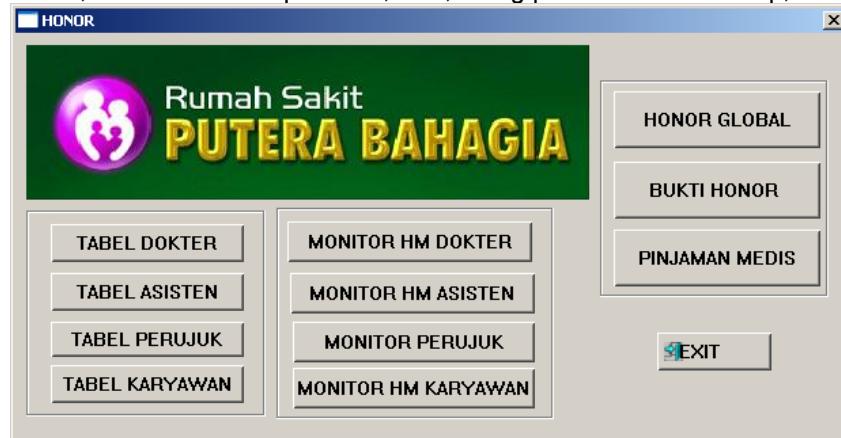
Hasil X-Ray Photo : THORAX DEWASA PA

Inspirasi kurang :
Cor : Besar dan bentuk kesan baik.
Pulmo : Hillus dan vaskuler kasar.Tidak tampak infiltrat.
Sinus,diafragma baik.

Kesan : Cor dan pulmo dalam batas normal.

7.Modul Honor Dokter, Jasa Medis

Merupakan suatu modul yang membantu pencatatan dan merekam segala jasa tindakan crew medis, baik tindakan di poliklinik, IGD, ruang perawatan rawat inap, meliputi :



1. Jumlah jasa tindakan dokter dan asisten
 2. Rekap jasa tindakan dokter dan asisten
 3. Fee rujukan & Potongan premi dokter

Pada modul ini kami mengalami beberapa kali modifikasi mengikuti perubahan POS dari pihak rumah sakit, antara lain :

Pihak rumah sakit menginginkan pembayaran honor dokter dan asisten untuk pasien-pasien asuransi/corporate dibayarkan setelah klaim dari asuransi/corporate cair. Pihak rumah sakit memasukkan fee dokter ke dalam pembayaran honor medis. Penambahan potongan ZIS (Zakat Infaq dan Sodakoh) karena ada beberapa dokter yang menginginkan adanya pot.ZIS

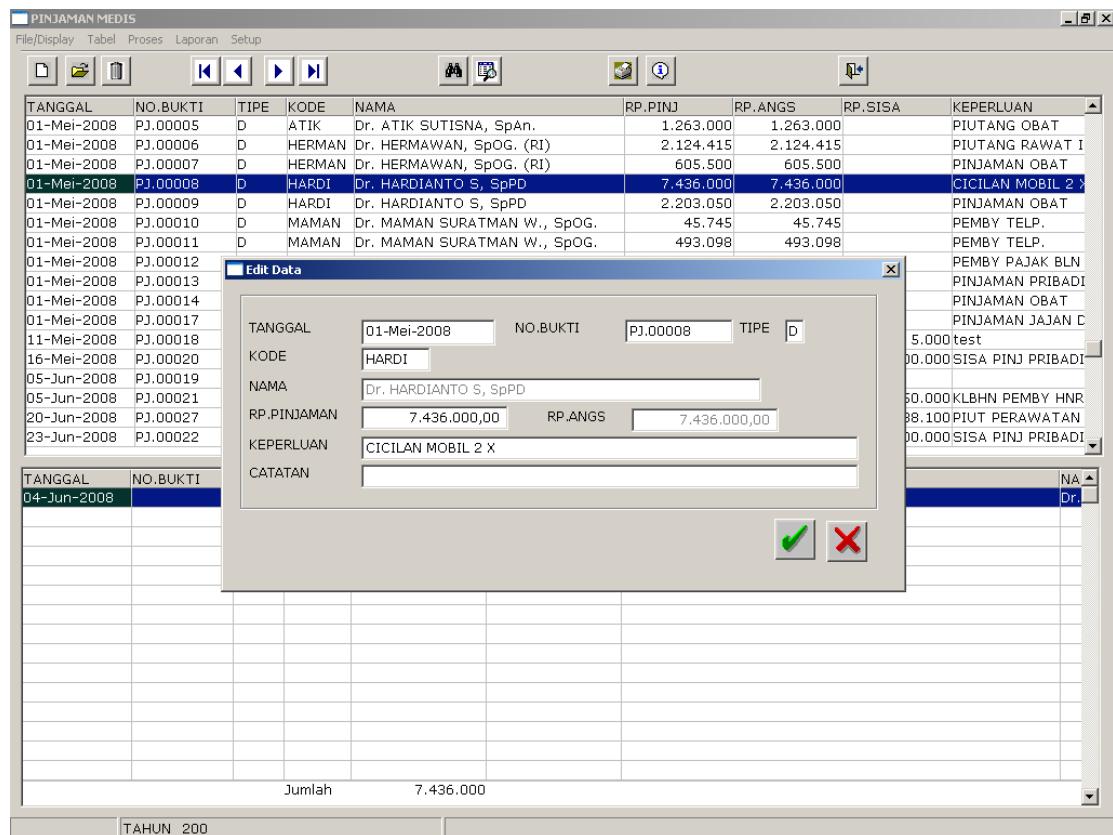
| TANDA TERIMA HONOR | | | | | | | | | |
|---|----------|--------------------------|---|---|------------|--------------------------|-----------|--------------------------|--|
| File/Display Tabel Proses Laporan Setup | | | | | | | | | |
| <input type="checkbox"/> | | <input type="checkbox"/> | | <input type="checkbox"/> | | <input type="checkbox"/> | | <input type="checkbox"/> | |
| <input type="checkbox"/> | | <input type="checkbox"/> | | <input type="checkbox"/> | | <input type="checkbox"/> | | <input type="checkbox"/> | |
| DOKTER | BUKTI | PERIODE | DJAJAT - Dr. DJAJAT | | HONOR | | RP.REFF | POT.P. | |
| TANGGAL | NO.BUKTI | PERIODE | DJAJAT1 - Dr. DJAJAT, SpB (ALAT) | | 1.168.750 | | | | |
| 19-Apr-2008 | 0415.020 | 15-Apr-20 | DODDY - Dr. DODDY SISMAYADI, SpOG. | | 2.805.000 | | | | |
| 04-Mei-2008 | 0430.020 | 30-Apr-20 | DUDI - Dr. DUDI SpA. | | 276.250 | | | | |
| 19-Mei-2008 | 0515.001 | 15-Mei-20 | DUROR - Drg. DUROR | | 8.865.500 | | | | |
| 19-Jun-2008 | 0615.001 | 15-Jun-20 | DUROR2 - Drg. DUROR (BAHAN) | | 13.030.500 | | 1.550.000 | | |
| 04-Jul-2008 | 0630.001 | 30-Jun-20 | EDDY - Dr. EDDY SpB. | | 2.983.500 | | 600.000 | | |
| 19-Jul-2008 | 0715.001 | 15-Jul-20 | EDDY1 - Dr. EDDY SpB. (ALAT) | | 51.000 | | | | |
| 04-Agt-2008 | 0731.001 | 31-Jul-20 | EDIAL - Dr. EDIAL | | 51.000 | | | | |
| 04-Sep-2008 | 0831.001 | 31-Aug-20 | EDI_TTM - Dr. EDI TAMTAMA | | 3.667.750 | | | | |
| 04-Okt-2008 | 0930.001 | 30-Sep-20 | EDW_AK - Dr. EDWIN NURWINATA, MARS (AKP) | | 1.432.250 | | | | |
| 19-Okt-2008 | 1015.001 | 15-Okt-20 | ELISA - Drg. ELISA DEWI TRIANA SARI | | 2.958.000 | | | | |
| 04-Nop-2008 | 1031.001 | 31-Okt-20 | ELISA2 - Drg. ELISA ANNA TRIANA SARI (BAHAN) | | 3.183.250 | | 850.000 | | |
| 19-Nop-2008 | 1115.001 | 15-Nov-20 | EMAN - Dr. EMAN KUSWANDI, SpAn. | | 7.680.515 | | | | |
| 04-Des-2008 | 1130.001 | 30-Nov-20 | ERNI - Dr.H. ERNI ROHMAWATI | | | | | | |
| | | | FAYCA - Dr. FAYCA | | | | | | |
| | | | FISIO - FISIOTHERAPY | | | | | | |
| | | | FUAD - Dr.H. FUAD FAHRUDIN, SpAn. | | | | | | |
| | | | GALUH - Dr. M.GALUH RICHATA, Sp.U (ALAT/TNDK) | | | | | | |
| 05-Jul-2008 | KMRRI | UV201 | 2008 | GALUH1 - Dr. M.GALUH RICHATA, Sp. U (ALAT/TNDK) | RP PJK | | RP ZIS | | |
| 05-Jul-2008 | KMRRI | UV201 | 2008 | HERMAN - Dr. HERMAWAN, SpOG. | 1.593,75 | | | | |
| 06-Jul-2008 | KMRRI | UV201 | 2008 | HERMAN2 - Dr. HERMAWAN, SpOG. (RI) | 267.750,00 | | | | |
| | | | | HISBLH - Dr. HISBULAH | 5.737,50 | | | | |
| | | | | INTAN - Dr. INTAN | | | | | |
| | | | | IRANIMA - Dr. IRANIMA | | | | | |
| | | | | IRMAN - Dr. IRMAN, SpA. | | | | | |
| | | | | ISMAIL - Dr. ISMAIL | | | | | |
| | | | | IWAN - Dr. IWAN | | | | | |
| | | | | IWAN_BO - Dr. IWAN, SpBO | | | | | |
| | | | | KUSDION - Dr. KUSDIONO, SpM | | | | | |
| | | | | KUSRDJ - Dr. KUSRDJAT | | | | | |
| | | | | LAIN2 - LAIN-LAIN | | | | | |
| | | | | LUAR - Dr. LUAR (LAIN-LAIN) | | | | | |
| | | | | LUDY - Dr. LUDY SOFARDI RUSTAM, SpA. | | | | | |

Periode Honor Medis bisa diberikan Mingguan, Bulanan atau sebulan 2x. dan Setiap Dokter akan menerima Perhitungan rincian honor Jasa medisnya.

| Page preview | | | | | | | | | |
|---|--------------------------------------|-------------------------------------|--|---|---|-------------------------------------|--|---|--|
| | | | | | | | Go To Page: <input type="text" value="1"/> | | |
| <input type="button" value="Cancel"/> | <input type="button" value="Print"/> | <input type="button" value="Save"/> | <input type="button" value="First"/> | <input type="button" value="Previous"/> | <input type="button" value="Next"/> | <input type="button" value="Last"/> | <input type="button" value="Zoom In"/> | <input type="button" value="Zoom Out"/> | <input type="button" value="Options"/> |
| RS PUTERA BAHAGIA, CIREBON | | | | | | | | | |
| HONOR DOKTER | | | | | | | | | |
| NO.BUKTI : 0815.001 N A M A : Dr. RETNO SATUTI, SpKK (RETNO) TANGGAL : 19-Agt-2008 PERIODE : S/D 15-Agt-2008 HONOR BERSIH: Rp 2.860.331 | | | | | HONOR MEDIS : Rp 3.092.250 HONOR RUUJAKAN : Rp POTONGAN PAJAK: Rp 231.919 POTONGAN Z.I.S : Rp POT.PINJAMAN : Rp | | | | |
| TGL. MEDIS | NO.DF | LOKASI | NAMA PASIEN | TINDAKAN | HONOR | PEMBAYARAN | | | |
| 16-Mei-2008 | RJ003493 | PKLT | MEYLANI | PEMERIKSAAN DR KUUT KELA | 46.500 | ASURANSI BUMI | | | |
| 27-Mei-2008 | RJ004447 | PKLT | DIAN ANGGRAENI | PEMERIKSAAN DR KUUT KELA | 46.500 | ASURANSI BUMI | | | |
| 27-Mei-2008 | RJ004470 | PKLT | ERNI ROHMAWATI,HJ,DR | PEMERIKSAAN DR KUUT KELA | 46.500 | ASURANSI BUMI | | | |
| 01-Agt-2008 | RJ010613 | PKLT | ROSI APRYANTI | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 01-Agt-2008 | RJ010621 | PKLT | SALWAHABIBAH | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 18-Jun-2008 | RJ006617 | PKLT | FITRIYANTO,SE | PEMERIKSAAN DR KUUT KELA | 46.500 | ASURANSI MANUL | | | |
| 20-Jun-2008 | RJ006725 | PKLT | NAUFAL HISYAM YURIADI | PEMERIKSAAN DR KUUT KELA | 46.500 | ASURANSI LIPGI | | | |
| 21-Jun-2008 | RJ006838 | PKLT | BASUKI | PEMERIKSAAN DR KUUT KELA | 46.500 | ASURANSI LIPGI | | | |
| 09-Jul-2008 | RJ00004666 | KMFR | WWWW WMDIANINGGRUM WALUYATCONSUL VIA TELP. DR KUUT | | 15.500 | CORPORATE PANAMA | | | |
| 10-Jul-2008 | RJ00004666 | KMFR | WWWW WMDIANINGGRUM WALUYATCONSUL VIA TELP. DR KUUT | | 15.500 | CORPORATE PANAMA | | | |
| 02-Aug-2008 | RJ011071 | PKLT | ELLYARITA | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 02-Aug-2008 | RJ010754 | PKLT | VANIA MARVA | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 02-Aug-2008 | RJ010756 | PKLT | MILU MUTIARA,HJS,COM | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 20-Jun-2008 | RJ011746 | PKLT | NUNUNG SUSANTI | PEMERIKSAAN DR KUUT KELA | 46.500 | ASURANSI LIPGI | | | |
| 04-Agt-2008 | RJ011097 | PKLT | NUNUNG NURHAYATI | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 05-Aug-2008 | RJ011027 | PKLT | BARANDAN SIDJABAT BA | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 05-Aug-2008 | RJ011037 | PKLT | SUARNIK | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 05-Aug-2008 | RJ011117 | PKLT | FAIRUS | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 05-Aug-2008 | RJ011120 | PKLT | DEVM YANTI | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 06-Aug-2008 | RJ011161 | PKLT | NAPISA | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 06-Aug-2008 | RJ011180 | PKLT | DIAH AYU ZAIN | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 06-Aug-2008 | RJ011234 | PKLT | SUGIHAN ALBAS SOS | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |
| 06-Aug-2008 | RJ011254 | PKLT | RATNA RUDI ASTUTI | PEMERIKSAAN DR KUUT KELA | 46.500 | CASH | | | |

Pinjaman Medis

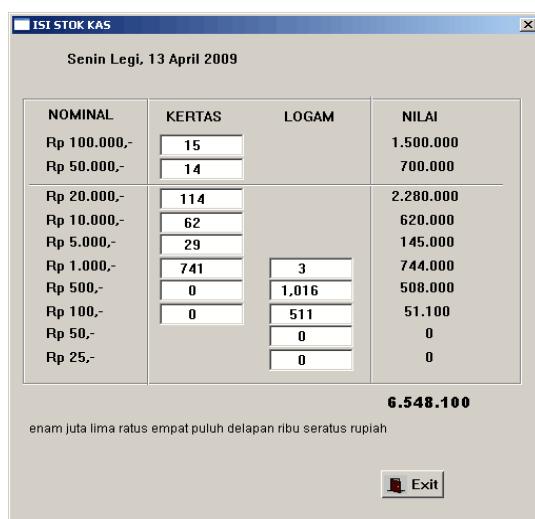
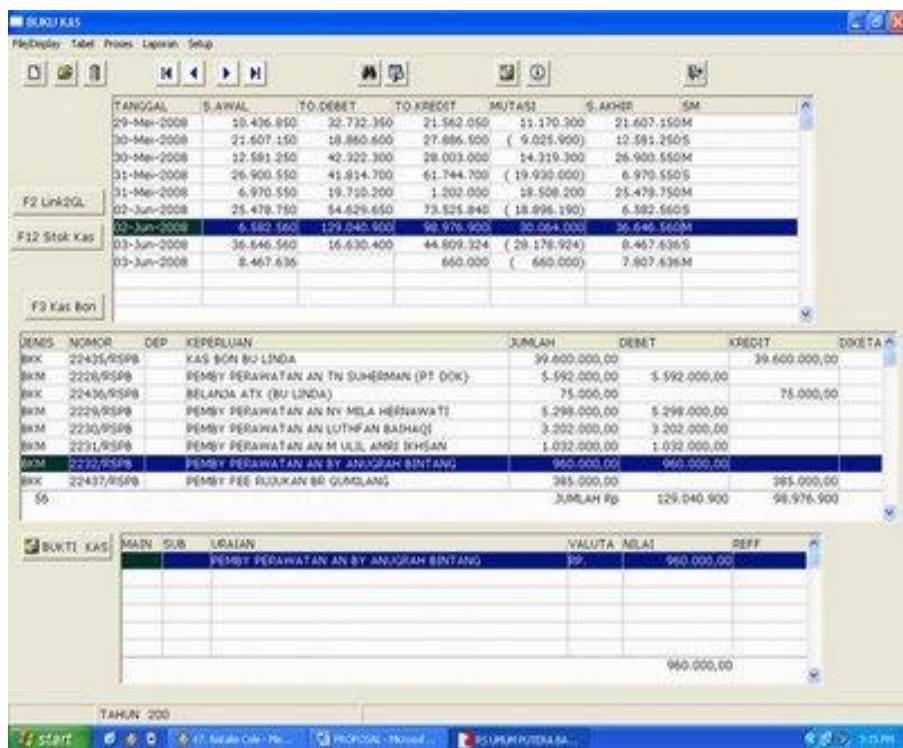
Mencatat, Piutang Dokter dan angsuran yang telah dilakukannya.



8. Modul Kasir

Modul kasir dalam aplikasi ini meliputi pengelolaan data penerimaan dan pengeluaran uang yang meliputi :

- 3.7.1. Penerimaan pembayaran pasien poliklinik
- 3.7.2. Penerimaan pembayaran pasien rawat inap
- 3.7.3. Kasbon karyawan
- 3.7.4. Penyelesaian kasbon karyawan
- 3.7.5. Pembayaran hutang dagang
- 3.7.6. Pengeluaran operasional harian



9. Modul Piutang Asuransi & Corporate

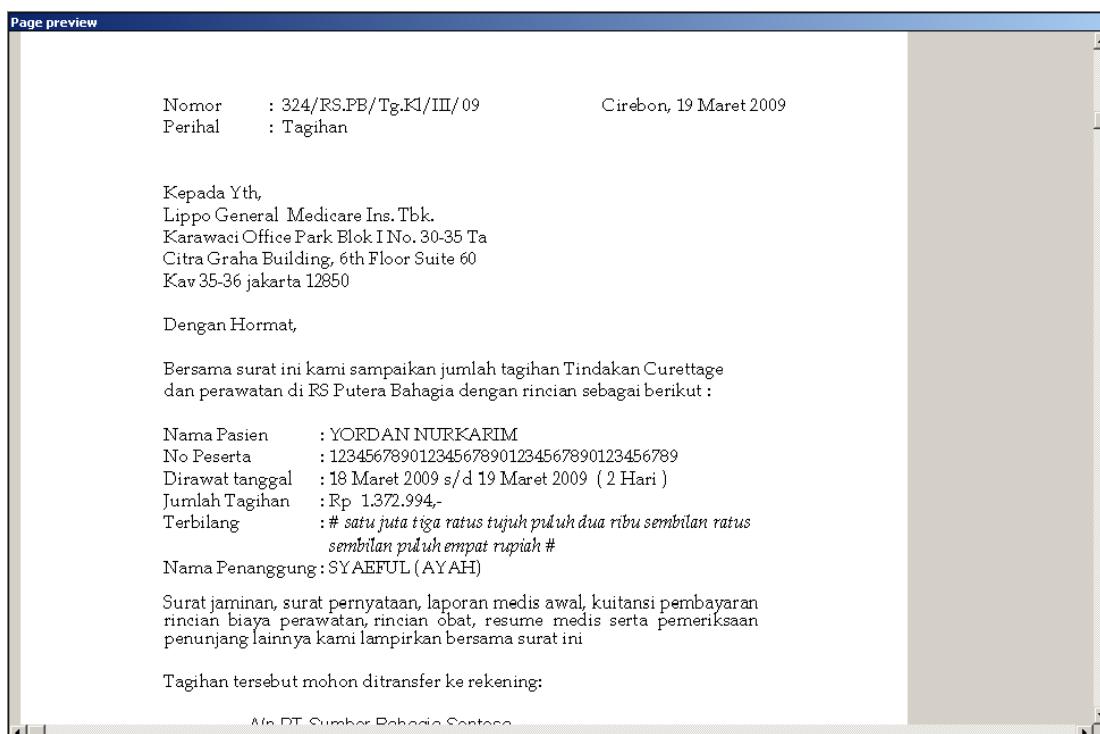
Merupakan suatu modul yang mengelola semua data-data pasien asuransi dan corporate, baik itu pasien gawat darurat, rawat jalan maupun rawat inap dll, dimana dalam modul ini setiap kegiatan pasien dikelompokkan berdasarkan asuransi dan perusahaan yang menanggung, sehingga memudahkan proses klaim atau penagihan.



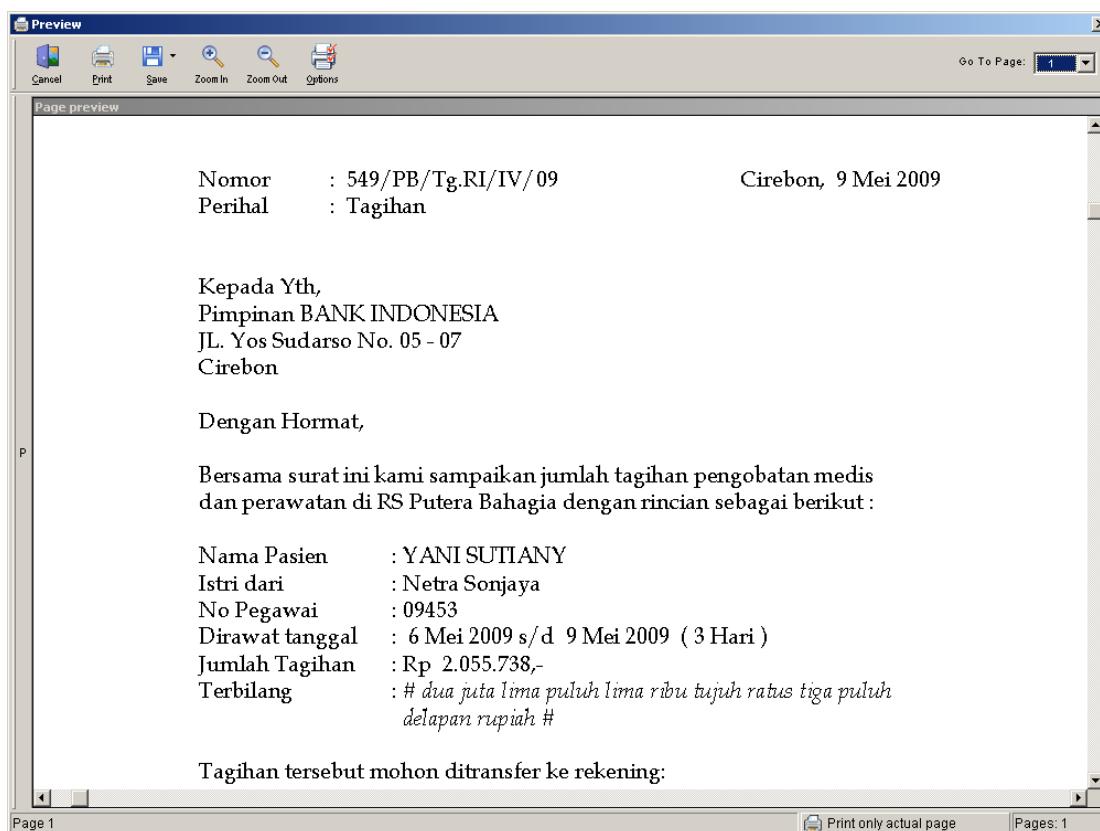
Pengembangan modul ini telah sampai tahap dimana pembuatan Surat Penagihan beserta lampiran rincian tagihan asuransi/corporate tertanam dalam system sehingga memudahkan dalam pengoperasiannya maupun dalam pengawasan tagihan piutang asuransi/corporate.

| PIUTANG ASURANSI | | | | | | | |
|--|-----------------------------------|---|---|-------------------------|--------------|-------------|--------------|
| File Display Tabel Proses Laporan Setup 20/05/2009 s/d 31/12/2020 <input checked="" type="checkbox"/> | | | | | | | |
| ID.ASR | PERUSAHAAN | ALAMAT1 | ALAMAT2 | | | | |
| LIPGI | Lippo General Medicare Ins. Tbk. | Karawaci Office Park Blok I No. 30-35 Ta | Citra Graha Building, 6th Floor Suite 60 | | | | |
| MANUL | AJ. Manulife Indonesia Tbk | Jl. Pegangsaan Timur No. 1A, Jakarta 1032 | Arthaloka Building 15th Flr. Suite 1508 J | | | | |
| MEDPRO | PT. HUTCHISON | | | | | | |
| MULTI | PT. Multi Pratama Indah Raya | Jl. Tentara Pelajar No. 1 Cirebon | | | | | |
| Mega | PT. Asuransi Jiwa Mega Life | Menara Bank Mega Lt.22 Jl. Kapten Tendean | Jakarta Selatan 12790 | | | | |
| NESTL | PT. NESTLE | | | | | | |
| Pruden | PT. Prudential Life Assurance | Menara Thamrin - Prudential Centre Lanta | Jl. MH Thamrin Kav.3 Jakarta 10250 | | | | |
| RELIFE | PT. ASURANSI RELIFE | RECAPITAL BUILDING LANTAI 7 JL ADITYAWAR | JAKARTA 12160 | | | | |
| Relian | PT. Asuransi Reliance Indonesia | Jl. KH Mas Mansyur Kav.126-Jakarta 10220 | | | | | |
| SIMAS | ASURANSI SINAR MAS | Wisma Eka Jiwa, Lt 9R. 903_903A Jl. Ma | Jakarta 10730 | | | | |
| SOS | PT. Asuransi AIU Indonesia,PT.AIG | | | | | | |
| SUMARE | PT. Sumarecon Tbk | Jl. Kelapa Gading Jakarta | | | | | |
| <hr/> | | | | | | | |
| TGL | NO.MED | NAMA | JUMLAH TAGIHAN | TGL.ASS | NO.ASS | JASA DOKTER | BIAYA OBAT |
| 05-Sep-2008 | 2008007626 | DJAROT SURODJO | *****30-Nop-2008 | BBM 6009 | 8.790.000,00 | | |
| 20-Sep-2008 | 2008007626 | DJAROT SURODJO | 105.413,50 30-Nop-2008 | BBM 6014 | 60.000,00 | 45.413,50 | |
| 20-Sep-2008 | 2008007626 | DJAROT SURODJO | 533.111,39 30-Nop-2008 | BBM 6014 | 60.000,00 | 473.111,39 | |
| 22-Sep-2008 | 2008007626 | DJAROT SURODJO | 103.931,25 30-Nop-2008 | BBM 6014 | 60.000,00 | 43.931,25 | |
| 24-Sep-2008 | 2008007626 | DJAROT SURODJO | 235.037,50 30-Nop-2008 | BBM 6014 | 60.000,00 | 175.037,50 | |
| 26-Sep-2008 | 2008007626 | DJAROT SURODJO | 514.850,00 30-Nop-2008 | BBM 6014 | 60.000,00 | 454.850,00 | |
| 04-Okt-2008 | 2008007626 | DJAROT SURODJO | 199.493,75 19-Nov-2008 | BBM 6014 | 60.000,00 | 139.493,75 | |
| | 7 | | 12.056.637 | | 9.150.000 | 1.331.837 | |
| <hr/> | | | | | | | |
| Lunas | | +/- | | | | | |
| TGL | NOMOR | SUB | KD.DOKTER | NM.DOKTER | JAS.MEDIS | POT.PREMI | HNR.MEDIS |
| 05-Sep-2008 | 4000 | 1025 | TRI_MRA | Dr. TRI MARIA | 300.000,00 | 30.000,00 | 270.000,00 |
| 06-Sep-2008 | 4001 | 1025 | ROLAND | Dr. ROLAND, SpB. | 3.500.000,00 | 787.500,00 | 2.712.500,00 |
| 06-Sep-2008 | 4004 | 1025 | ATIK | Dr. ATIK SUTISNA, SpAn. | 1.000.000,00 | 150.000,00 | 850.000,00 |
| 06-Sep-2008 | 4025 | 7005 | Z_RPU | INSENTIF RPU | 20.000,00 | 12.000,00 | 8.000,00 |
| | 64 | | | | 8.790.000 | 1.920.375 | 6.869.625 |
| <hr/> | | | | | | | |
| TAHUN 200 | | | | | | | |

Print Tagihan #1 Asuransi Rawat Inap



Print Tagihan #2 Corporate Rawat Inap



Print Tagihan #3 Asuransi Rawat Jalan

Page preview

Cirebon, 29 Mei 2009

Nomor : 001\PB\Tg.RJ\V\09
Hal : Tagihan Klaim

Kepada Yth,
PT. ASURANSI SINAR MAS
Wisma Eka Jiwa, Lt 9R. 903 & 903A
Jl. Mangga Dua Raya
Jakarta 10730

Dengan Hormat,

Bersama surat ini kami kirimkan jumlah (klaim) atas biaya pemeriksaan pasien Rawat jalan bagi peserta Asuransi PT. ASURANSI SINAR MAS di RS Putera Bahagia Periode bulan Mei - 2009

Adapun jumlah tagihan Rawat jalan peserta PT. ASURANSI SINAR MAS sebesar **Rp 2.449.832,-**
(dua juta empat ratus empat puluh sembilan ribu delapan ratus tiga puluh dua rupiah)

Perincian seperti : Kwitansi pembayaran, Kwitansi pemeriksaan dokter, Kwitansi Resep & Copy Resep setiap pasien, serta Rekap pembayaran juga kami lampirkan bersama surat ini.

Tagihan tersebut mohon ditransfer ke rekening:

Lampirannya :

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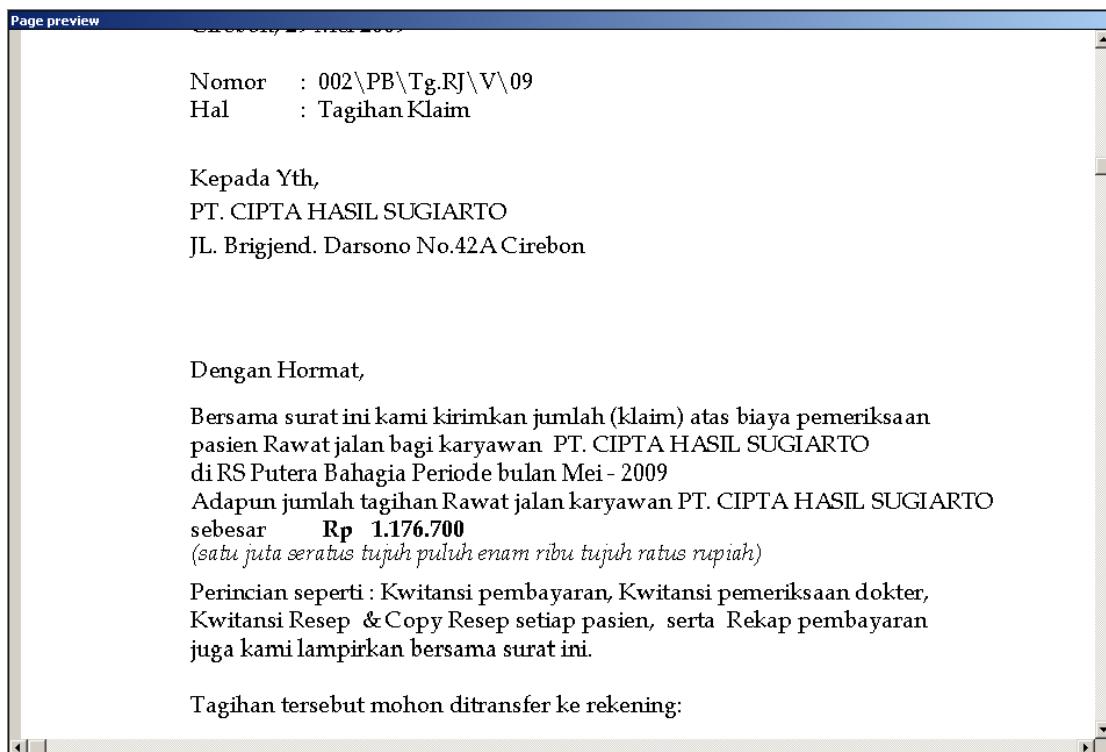
PUTERA BAHAGIA

TULASI TAGIHAN RAWAT JALAN PESERTA PT. ASURANSI SINAR MAS
SAKIT PUTERA BAHAGIA CIREBON
AL PENAGIHAN 29 Mei 2009

Hal :

| Anggal erobat | Nama Perusahaan Nama Karyawan | No. Peserta (No. Kartu) | Pemeriksaan Keterangan | Jasa Dokter | Biaya Obat | Biaya Lab | Biaya. Rad. | Biaya Lain2 | Total Biaya |
|---------------|---|-----------------------------|---------------------------|----------------|---------------|--------------|----------------|---------------------|----------------|
| Mei-2009 | PT. Summit Oto Finance SHILPA NISA AGUSTIN | 003004d 8000161305680411 | Dr. WAWAN HERMANAN, Sp.A. | 70.000 | 187.722 | - | - | | 257.722 |
| Mei-2009 | EFFA EDYANA | 002958b 8000161305491832 | Dr. MATHASA | 30.000 | 142.063 | - | - | | 172.063 |
| Mei-2009 | EFFA EDYANA | 002958b 8000161305491832 | Dr. TRIONO A.S, SpOG | 80.000 | 74.130 | - | - | | 154.130 |
| Mei-2009 | ILONA RAZZ GARDINE | 003019c 8000161306188072 | Dr. WAWAN HERMANAN, Sp.A. | 70.000 | 141.213 | - | - | | 211.213 |
| | | | | | | | | Jumlah | 795.12* |
| Mei-2009 | TEKNIKA SARANA GARDIAN SHABRINA ALTIRA NISA | 000025d 8000161306278204 | Dr. MATHASA | 30.000 | 118.856 | - | - | | 148.856 |
| | | | | | | | | Jumlah | 148.856 |
| Mei-2009 | THE NIELSEN COMPANY INDONESIA ENDA RAHAYU | 000694b 800016130623164 | Dr. HERMANAN, SpOG. | 80.000 | 252.083 | - | - | | 332.083 |
| | | | | | | | | Jumlah | 332.083 |
| Mei-2009 | BAHANA OTOMITRA MULTIAARTHA TBK NAYLA AULIA SALISABILA | 001274c 8000161306073530 | Dr. WAWAN HERMANAN, Sp.A. | 70.000 | 94.649 | - | - | | 164.649 |
| Mei-2009 | FERIYANTI | 001508b 8000161306011225 | Dr. ZULKARNAEN, Sp.THT | 110.000 | 557.872 | - | - | | 667.872 |
| Mei-2009 | AGUS MULYADI S | 001498a 8000161306011027 | Dr. MATHASA | 30.000 | 78.555 | - | - | | 108.555 |
| | | | | | | | | Jumlah | 941.076 |
| | | | | | | | | TOTAL TAGIHAN KLAIM | 2.449.832 |

Print Tagihan #4 Corporate Rawat Jalan



Lampirannya:

| JMAH SAKIT PUTERA BAHAGIA CIREBON ANGGAL PENAGIHAN 29 Mei 2009 | | | | | | | | | | Hal : |
|---|-----------------|------------------------------|--------------|---------------------------|-------------|------------|-----------|------------|-------------|-------|
| No | Tanggal Berobat | Nama Pasien Nama Karyawan | NIK (NIP) | Pemeriksaan Keterangan | Jasa Dokter | Biaya Obat | Biaya Lab | Biaya Rad. | Biaya Lain2 | To Bi |
| 1 | 02-Apr-2008 | MUHAMMAD HARO | | Dr. EDWIN NURMINATA, MARS | 156.200 | - | - | - | - | 1 |
| 2 | 04-Apr-2008 | NURHAL IM | | Dr. EDWIN NURMINATA, MARS | 159.600 | - | - | - | - | 1 |
| 3 | 04-Apr-2008 | EDI KENEDI | | Dr. HARDIANTO S, SpPD | 254.400 | - | - | - | - | 2 |
| 4 | 05-Apr-2008 | EDI KENEDI | | Dr. HARDIANTO S, SpPD | 175.500 | - | - | - | - | 1 |
| 5 | 07-Apr-2008 | MARIO CANDRA | | Dr. ZULKARNAEN, Sp.THT | 437.000 | - | - | - | - | 4 |
| TOTAL TAGIHAN KLAIM | | | | | | | | | | 1.1 |

10. Modul Apotek



Merupakan modul yang membantu mencatat dan merekam segala aktivitas di bagian apotik. Aktivitas ini meliputi :

- 3.9.1 Pencatatan keluar masuk stok obat di gudang
- 3.9.2 Jumlah penjualan langsung ke pasien
- 3.9.3 Pendapatan dan pengeluaran tiap bulan
- 3.9.4 Pendataan obat yang kedaluarsa
- 3.9.5 Dan lain sebagainya

| TANGGAL | NO.BUKTI | CENTER | NAMA | UP | BRUTO | DISC | OPP | PPN | TM |
|-------------|----------|--------|-----------------------------------|----|------------|----------|------------|-----------|-----------|
| 27-Jan-2009 | 002827 | POLI | MUHAMMAD NURSANDI PRASETYO | L | 102.271,25 | 5.111,57 | 88.290,63 | 0.829,00 | |
| 27-Jan-2009 | 002828 | POLI | MUHAMMAD RAHMAN MAULANA FADLILLAH | L | 58.757,50 | 2.554,75 | 55.993,50 | 5.099,25 | |
| 27-Jan-2009 | 002829 | POLI | CANTIKKA PUTRI DWI M. | P | 39.343,75 | 1.567,19 | 28.795,87 | 2.879,69 | |
| 27-Jan-2009 | 002830 | POLI | BALWINA MUSTIA PUTRI | P | 108.350,00 | 5.417,51 | 93.575,01 | 9.357,00 | |
| 27-Jan-2009 | 002831 | POLI | AGUNG INGSRI WARDANA | L | 41.250,00 | 2.062,50 | 35.625,00 | 3.562,50 | |
| 27-Jan-2009 | 002832 | POLI | CHERYL AYUANTI OMAR | P | 181.334,17 | 6.540,67 | 172.312,50 | 12.231,23 | |
| 27-Jan-2009 | 002833 | POLI | JENIAR | | | | | | 6.694,53 |
| 27-Jan-2009 | 002834 | POLI | MARTIN | | | | | | 5.519,79 |
| 27-Jan-2009 | 002835 | POLI | FABIAN | | | | | | 6.982,50 |
| 27-Jan-2009 | 002836 | POLI | ALYA R | | | | | | 7.291,29 |
| 27-Jan-2009 | 002837 | POLI | AMMAR | | | | | | 15.310,44 |
| 27-Jan-2009 | 002838 | POLI | LINGGA | | | | | | 9.444,50 |
| 27-Jan-2009 | 002839 | POLI | WAIFEF P | | | | | | 12.884,00 |
| 27-Jan-2009 | 002840 | POLI | RATHAN | | | | | | 11.691,67 |
| 27-Jan-2009 | 002841 | POLI | NANDA S | | | | | | 12.283,49 |

| NOBAR | SUB | LINIK | NAMA BARANG |
|-------|------|-------|------------------|
| 4030 | 1010 | F | LAMISON 16 MG |
| 4030 | 1010 | F | THEOPHYLLIN PULV |
| 4030 | 1010 | F | EQUATE |
| 4030 | 1010 | F | RAZIBAN *** |
| 4030 | 1010 | F | EREXOL SYRUP |

Rincian Biaya Farmasi/Apotik

RINCIAN BIAYA FARMASI

RS PUTERA BAHAGIA, CIREBON **012693**

JL. Ciremai Raya No 114, Perumnas - Cirebon.

No.Resep : **002505 / RJ044126**
 Tanggal Resep : Jum'at, 29 Mei 2009
 Nama Pasien : **SOBIRIN H**
 Nomor MR : **2009005373**
 Perawatan : POLI
 Nama Dokter : Dr. MARTONO, Sp.S.
 Lokasi : PSRF

| Nama Obat | QTY | Harga | Disc | SubTotal |
|----------------------|--------|-----------|------|-----------|
| AMITRIPTYLINE 25 MG | 3 PCS | 115,13 | 5% | 328,12 |
| GANIN TAB 300 MG | 6 PCS | 10.488,75 | 5% | 59.785,88 |
| SANMOL 500 MG | 6 PCS | 281,88 | 5% | 1.606,72 |
| RACIKAN *** | 0 L/S | 3.750,00 | | 3.750,00 |
| KETESSE TABLET 25 MG | 12 PCS | 6.462,50 | 5% | 73.672,50 |
| RANNIN 150 MG TABLET | 6 PCS | 5.692,50 | 5% | 32.447,25 |
| FORRES 50 MG | 6 PCS | 4.135,00 | 5% | 23.569,50 |

User FERRY Total : **205.234,17**
 Dicetak 02-Jun-2009 09:35:34 Disc : **10.074,21**
 Netto : **195.159,97**

Kwitansi Obat:

RS.PUTERA BAHAGIA, CIREBON
 JL.Ciremai Raya No 114, Perumnas - Cirebon.

Kuitansi

Nomor : **012693**
 Tanggal : Jum'at, 29 Mei 2009
 Telah Terima Dari : **SOBIRIN H**
 Nama Pasien : SOBIRIN H 2009005373

| No.Referensi | | Jumlah |
|-------------------|------------|------------|
| 002505 / RJ044126 | Total | 205.234,17 |
| | Discount | 10.074,21 |
| | Netto | 195.159,97 |
| | Dibulatkan | 195.200,00 |

Cara Pembayaran Diterima Oleh
 CASH Rp 195.200,00

11. Modul Hutang Dagang

Merupakan modul yang membantu mencatat dan merekam segala data yang timbul akibat adanya transaksi pembelian inventory, meliputi :

1. Data rekanan pemasok
2. Pencatatan data pembelian
3. Sisa hutang dagang yang belum dibayar
4. Jumlah hutang dagang yang telah terbayar
5. Jatuh tempo pelunasan hutang dagang
6. dan lain sebagainya

Pembelian

Pengisian Detailnya sbb:

Edit Data

| | | | | | |
|-----------|-----------------------------|---|--------------|--------------|--------------|
| TGL.NOTA | 26-Mei-2009 | NO.NOTA | 11812 | NO.ORDER | |
| VENDOR | MILLENNIUM PHARMACON INT PT | | | | |
| HR.KREDIT | 14 | Tgl J/Tempo | 09-Jun-2009 | Bruto Rp | 2.219.750,00 |
| Disc 1 Rp | 41.942,50 | Disc 2 Rp | 0,00 | Juml.Disc Rp | 41.942,50 |
| Cash Disc | 0,00 | PPN Rp | 217.780,75 | | |
| PPN | E | <input checked="" type="radio"/> Exclude <input type="radio"/> Include <input type="radio"/> None | BIAYA.LAIN | 6.000,00 | |
| BAYAR Rp | 0,00 | Jumlah (Rp) | 2.395.588,25 | | |

Laporan Faktur pembelian Obat

LAPORAN.TXT - Notepad

File Edit Format View Help

Laporan : FAKTUR PEMBELIAN OBAT
Periode : 2 - 5 Mei 2009
output : Internal
Filter :

| NO. | TGL.NOTA | NO.NOTA | SUPPLIER/PBF | N. NETTO | N. BRUTO | N. DISC1 | N. PPN | I |
|-----|-------------|------------|--------------------------------|------------|------------|----------|---------|---|
| 1. | 02-Mei-2009 | F4M1581 | ANTARMITRA SEMBADA PT | 855.525 | 915.000 | 137.250 | 77.775 | |
| 2. | 02-Mei-2009 | 13642 | PART PADAMAN PT | 387.145 | 356.000 | 4.050 | 35.195 | |
| 3. | 02-Mei-2009 | CASH | PEMBELIAN TUNAI | 350.000 | 350.000 | | | |
| 4. | 02-Mei-2009 | 1.0014 | MILLENNIUM PHARMACON INT PT | 683.320 | 627.500 | 6.300 | 62.120 | |
| 5. | 02-Mei-2009 | DONASI | MILLENNIUM PHARMACON INT PT | 82.500 | 75.000 | | 7.500 | |
| 6. | 02-Mei-2009 | 08469 | KALISTA PRIMA PT | 1.592.800 | 1.448.000 | | 144.800 | |
| 7. | 02-Mei-2009 | 27342 | MENSA BINA SUKSES | 549.856 | 512.500 | 12.813 | 49.969 | |
| 8. | 02-Mei-2009 | 30311 | PENTAVALENT | 476.438 | 433.125 | | 43.313 | |
| 9. | 02-Mei-2009 | CASH | KALIBAGI APOTIK | 33.440 | 30.400 | | 3.040 | |
| 10. | 02-Mei-2009 | 002183 | SAWAH BESAR FARMA PT. | 260.205 | 249.000 | 12.450 | 23.655 | |
| 11. | 02-Mei-2009 | 109013392 | ENSEVAL PUTERA MEGATRANDING PT | 390.500 | 355.000 | | 35.500 | |
| 12. | 02-Mei-2009 | 1240312154 | ANGGERAN PHARMINDO LESTARI PT | 1.241.900 | 1.119.000 | | 112.900 | |
| 13. | 02-Mei-2009 | 00331 | BINA SAN PRIMA PT | 1.397.088 | 1.270.080 | | 127.008 | |
| 14. | 04-Mei-2009 | 285876 | TUNGGAL SILA PT | 336.800 | 360.000 | 54.000 | 30.600 | |
| 15. | 04-Mei-2009 | 0016007 | SAWAH BESAR FARMA PT. | 216.838 | 207.500 | 10.375 | 19.713 | |
| 16. | 04-Mei-2009 | 08132 | KALISTA PRIMA PT | 1.074.040 | 995.000 | 18.600 | 97.640 | |
| 17. | 04-Mei-2009 | F411650 | ANTARMITRA SEMBADA PT | 2.007.148 | 2.048.300 | 223.620 | 182.468 | |
| 18. | 04-Mei-2009 | CASH | AAZHARA MEDICA | 10.437.300 | 10.437.300 | | | |
| 19. | 04-Mei-2009 | 10047 | MILLENNIUM PHARMACON INT PT | 1.115.703 | 1.029.500 | 15.225 | 101.428 | |
| 20. | 04-Mei-2009 | B0607 | COMBO PUTRA PT | 270.672 | 247.385 | 1.300 | 24.607 | |
| 21. | 04-Mei-2009 | 007409 | JEMBATAN DUA PT | 3.916.550 | 3.560.500 | | 356.050 | |
| 22. | 04-Mei-2009 | 20115808 | MERAPI UTAMA PT | 222.750 | 202.500 | | 20.250 | |
| 23. | 04-Mei-2009 | CASH | PARIS PADANG | 233.750 | 250.000 | 37.500 | 21.250 | |
| 24. | 04-Mei-2009 | 41347 | INAE FARMA | 173.301 | 157.728 | | 15.773 | |
| 25. | 04-Mei-2009 | 50242 | PENTAVALENT | 151.250 | 137.500 | | 13.750 | |
| 26. | 04-Mei-2009 | 3985390 | TEMPO PT | 157.927 | 146.500 | 2.930 | 14.357 | |
| 27. | 04-Mei-2009 | 09056 | SANITAS PT | 548.955 | 548.955 | | | |
| 28. | 04-Mei-2009 | 00410 | BINA SAN PRIMA PT | 1.669.096 | 1.517.380 | | 151.736 | |
| 29. | 04-Mei-2009 | 1240312243 | ANGGERAN PHARMINDO LESTARI PT | 2.150.272 | 2.156.843 | 172.050 | 195.479 | |
| 30. | 04-Mei-2009 | CASH | PRIMA SELABUHN | 294.300 | 294.500 | | | |
| 31. | 04-Mei-2009 | 00411 | BINA SAN PRIMA PT | 152.300 | 138.500 | | 13.850 | |
| 32. | 04-Mei-2009 | 00411 | BINA SAN PRIMA PT | 62.150 | 56.500 | | 5.650 | |
| 33. | 04-Mei-2009 | 00409 | BINA SAN PRIMA PT | 424.875 | 386.250 | | 38.625 | |
| 34. | 04-Mei-2009 | CASH | PRIMA SEJAHTERA APT | 9.200 | 9.200 | | | |
| 35. | 04-Mei-2009 | 00408 | BINA SAN PRIMA PT | 74.745 | 67.950 | | 6.795 | |
| 36. | 05-Mei-2009 | 00034 | KALISTA PRIMA PT | 2.671.790 | 2.432.500 | 3.600 | 242.890 | |
| 37. | 05-Mei-2009 | 10152 | MILLENNIUM PHARMACON INT PT | 1.728.716 | 1.574.500 | 2.940 | 157.156 | |
| 38. | 05-Mei-2009 | 13856 | PARIS PADANG | 669.700 | 608.900 | | 60.890 | |
| 39. | 05-Mei-2009 | 87467 | TUNGGAL SILA PT | 88.825 | 85.000 | 4.250 | 8.075 | |
| 40. | 05-Mei-2009 | 87448 | TUNGGAL SILA PT | 1.065.488 | 1.132.500 | 163.875 | 98.853 | |
| 41. | 05-Mei-2009 | 19389 | KEBAYORAN PHARMA | 1.312.740 | 1.224.000 | 30.600 | 119.340 | |
| 42. | 05-Mei-2009 | 10164 | KIMIA FARMA APOTEK | 343.151 | 311.955 | | 31.196 | |
| 43. | 05-Mei-2009 | 07524 | JEMBATAN DUA PT | 3.032.990 | 2.837.264 | 80.000 | 275.726 | |

Timbulnya Hutang Dagang.

Setiap pembelian (kredit) otomatis akan menambah posisi Hutang Dagang yang akan disajikan spt dibawah ini:

Penyelesaian Hutang Dagang.

Pilih Vendor -> lalu Pilih Nota yang akan dilunasi -> Tambahkan Data Pembayaran

Edit Data

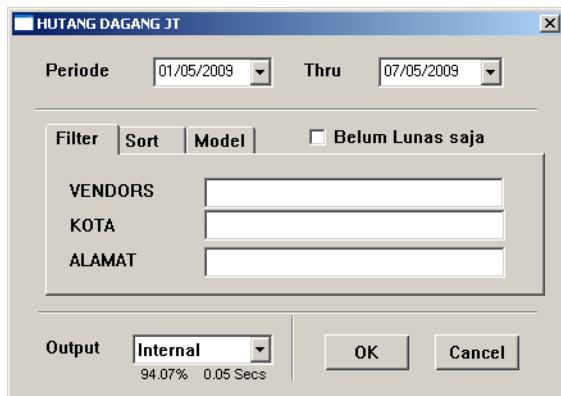
| | | | | | |
|--|--------------|--------|------|----------|----------|
| TGL.BAYAR | 25/05/2009 | DENGAN | GIRO | NO.BUKTI | BBK 6567 |
| DEBET | 1.669.849,50 | KREDIT | | 0,00 | |
| KET.BAYAR | LNS | | | | |
| <input checked="" type="checkbox"/> <input type="checkbox"/> | | | | | |

Maka Otomatis akan mengurangi Tagihan Hutang pada Nota ybs.

Bila Nota yang dibayar masih Kurang akan tampak sisa dari Nota tsb, sebaliknya bila Nota lebih bayar maka kelebihan tsb dapat dimutuskan ke Nota yang lainnya.

Melihat Hutang Dagang Jatuh Tempo:

Kita dapat melihat kapan saja dan vendor2 siapa saja Hutang-hutang atas pembelian yang akan jatuh tempo dan di tagih oleh supplier.



Maka Komputer akan memperlihatkan Daftar Nota-Nota Jatuh tempo yang harus dilunasi.

| LAPORAN.TXT - Notepad | | | | | | | | |
|---|-------------|------------|-------------|-------------|------------|------------|------------|-------------------------------|
| Laporan : HUTANG DAGANG JT Periode : 1 - 7 Mei 2009 Output : Internal Filter : | | | | | | | | |
| NO. | TGL. NOTA | NO. NOTA | JKW | TGL. JT | NETTO Rp | BAYAR Rp | SISA Rp | VENDORS |
| 1. | 14-Apr-2009 | F4L9515 | 21 | 05-Mei-2009 | 5.023.942 | 5.023.942 | | ANTARMITRA SEMBADA PT |
| 2. | 11-Apr-2009 | F4L9270 | 21 | 02-Mei-2009 | 3.256.179 | 3.256.179 | | ANTARMITRA SEMBADA PT |
| 3. | 13-Apr-2009 | F4L9338 | 21 | 04-Mei-2009 | 1.090.950 | 1.090.950 | | ANTARMITRA SEMBADA PT |
| 4. | 15-Apr-2009 | F4L9651 | 21 | 06-Mei-2009 | 1.817.480 | 1.817.480 | | ANTARMITRA SEMBADA PT |
| 5. | 16-Apr-2009 | F4L9844 | 21 | 07-Mei-2009 | 1.584.503 | 1.584.503 | | ANTARMITRA SEMBADA PT |
| | | | | SUB TOTAL | 12.773.054 | 12.773.054 | | |
| 1. | 06-Mei-2009 | | 06-Mei-2009 | | 627.000 | | 627.000 | ANUGERAH PHARMINDO LESTARI PT |
| 2. | 06-Apr-2009 | 1240308047 | 30 | 06-Mei-2009 | 3.905.638 | 3.905.638 | | ANUGERAH PHARMINDO LESTARI PT |
| 3. | 07-Apr-2009 | 08248 | 30 | 07-Mei-2009 | 542.784 | 542.784 | | ANUGERAH PHARMINDO LESTARI PT |
| 4. | 01-Apr-2009 | 07603 | 30 | 01-Mei-2009 | 3.519.361 | 3.519.361 | | ANUGERAH PHARMINDO LESTARI PT |
| 5. | 03-Apr-2009 | 1240307853 | 30 | 03-Mei-2009 | 3.369.985 | 3.369.985 | | ANUGERAH PHARMINDO LESTARI PT |
| 6. | 04-Apr-2009 | 07966 | 30 | 04-Mei-2009 | 775.432 | 775.432 | | ANUGERAH PHARMINDO LESTARI PT |
| 7. | 02-Apr-2009 | 12404030 | 30 | 02-Mei-2009 | 7.232.888 | 7.232.888 | | ANUGERAH PHARMINDO LESTARI PT |
| 8. | 07-Apr-2009 | 08250 | 30 | 07-Mei-2009 | 6.506.368 | 6.506.368 | | ANUGERAH PHARMINDO LESTARI PT |
| | | | | SUB TOTAL | 26.479.457 | 25.852.457 | 627.000 | |
| 1. | 04-Apr-2009 | PJ0409 | 30 | 04-Mei-2009 | 750.198 | | 750.198 | ANUGERAH SUKSES MANDIRI |
| 1. | 04-Mei-2009 | CASH | | 04-Mei-2009 | 10.437.500 | | 10.437.500 | AZZAHRA MEDICA |
| 1. | 04-Apr-2009 | 00832 | 30 | 04-Mei-2009 | 1.316.975 | | 1.316.975 | BINA SAN PRIMA PT |
| 2. | 04-Apr-2009 | 00831 | 30 | 04-Mei-2009 | 165.000 | 165.000 | | BINA SAN PRIMA PT |
| 3. | 06-Apr-2009 | 01049 | 30 | 06-Mei-2009 | 2.876.148 | 2.876.148 | | BINA SAN PRIMA PT |
| 4. | 01-Apr-2009 | 00100 | 30 | 01-Mei-2009 | 67.100 | 67.100 | | BINA SAN PRIMA PT |
| 5. | 06-Apr-2009 | 01048 | 30 | 06-Mei-2009 | 3.137.904 | 3.137.904 | | BINA SAN PRIMA PT |
| 6. | 03-Apr-2009 | 00603 | 30 | 03-Mei-2009 | 101.200 | 101.200 | | BINA SAN PRIMA PT |
| 7. | 03-Apr-2009 | 00601 | 30 | 03-Mei-2009 | 432.300 | 432.300 | | BINA SAN PRIMA PT |
| 8. | 03-Apr-2009 | 00601 | 30 | 03-Mei-2009 | 165.000 | 165.000 | | BINA SAN PRIMA PT |
| 9. | 07-Apr-2009 | 01412 | 30 | 07-Mei-2009 | 1.025.640 | 1.025.640 | | BINA SAN PRIMA PT |
| 10. | 02-Apr-2009 | 00299 | 30 | 02-Mei-2009 | 254.925 | 254.925 | | BINA SAN PRIMA PT |
| 11. | 01-Apr-2009 | 0049 | 30 | 01-Mei-2009 | 684.596 | 684.596 | | BINA SAN PRIMA PT |
| 12. | 02-Apr-2009 | 00298 | 30 | 02-Mei-2009 | 216.150 | 216.150 | | BINA SAN PRIMA PT |
| 13. | 03-Apr-2009 | 00605 | 30 | 03-Mei-2009 | 131.450 | 131.450 | | BINA SAN PRIMA PT |
| 14. | 07-Apr-2009 | 01411 | 30 | 07-Mei-2009 | 2.156.770 | 2.156.770 | | BINA SAN PRIMA PT |
| 15. | 07-Apr-2009 | 01409 | 30 | 07-Mei-2009 | 60.390 | 60.390 | | BINA SAN PRIMA PT |
| 16. | 07-Apr-2009 | 01410 | 30 | 07-Mei-2009 | 648.450 | 648.450 | | BINA SAN PRIMA PT |
| 17. | 02-Apr-2009 | 00306 | 30 | 02-Mei-2009 | 2.453.275 | 2.453.275 | | BINA SAN PRIMA PT |
| 18. | 06-Apr-2009 | 01047 | 30 | 07-Mei-2009 | 1.910.706 | 1.910.706 | | BINA SAN PRIMA PT |
| | | | | SUB TOTAL | 17.803.979 | 16.487.004 | 1.316.975 | |

Dengan demikian akan mempermudah perencanaan cash flow rumah sakit.

12.Modul Absensi & Kartu Personalia

Modul Personalia dalam aplikasi ini meliputi pengelolaan data pegawai rumah sakit yang meliputi :

1. Master data karyawan
- 2.Pembuatan ID Card Pegawai
3. Absensi Laporan absensi dan lembur karyawan

Edit Data

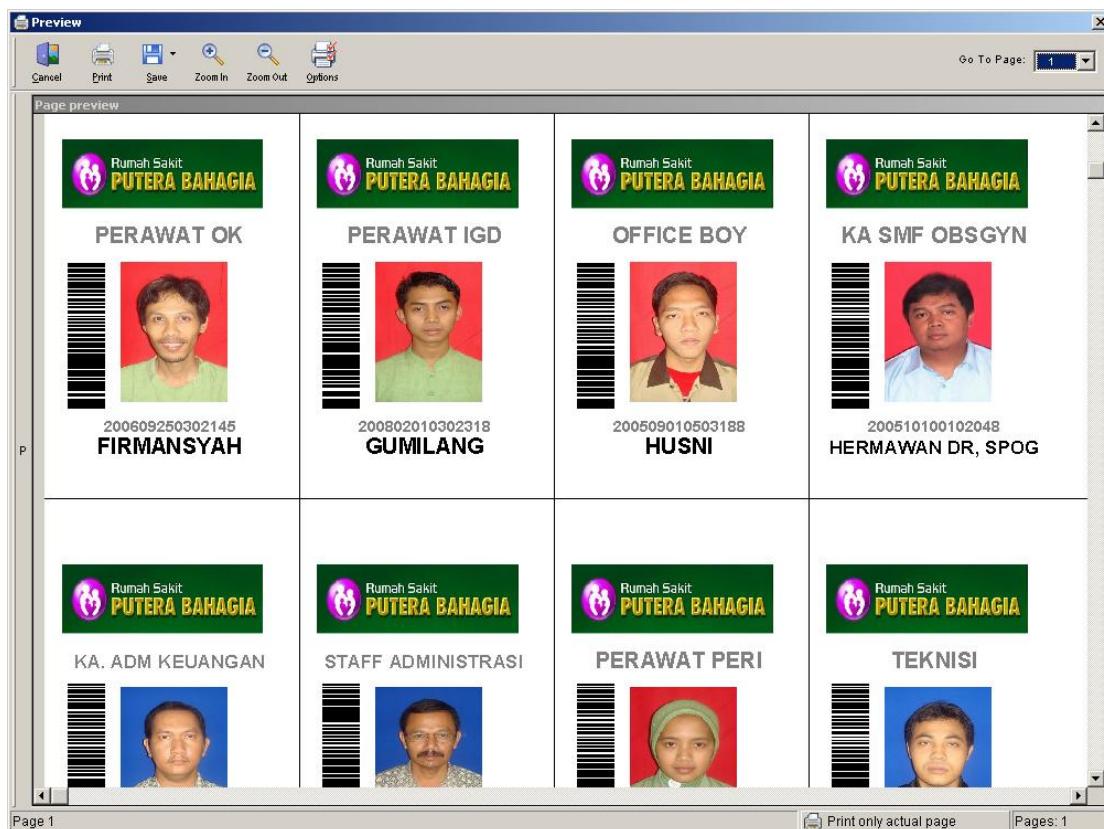
| | | | | | |
|--------------|--|---|------------------|----------|---------|
| NIP | 200506010501038 | NO.URUT | 038 | FP No | 1 |
| NAMA | FERRY PRIA PRATAMA | KODE | FERRY | | |
| UNIT KERJA | 05-NON MEDIS | JABATAN | KA. ADM KEUANGAN | | |
| TGL.MASUK | 01/06/2005 | STS.PGW | 01 TETAP | ST.SHIFT | |
| Gaji Pokok | 0 | Tunj.Jab | 0 | UM/Hr | Trans/H |
| Pot.Alpha | 0 | HARIAN | 0 | LEMBUR | DINAS |
| | | | | | |
| TEMPAT LAHIR | JAKARTA | TGL.LAHIR | LP L | | |
| AGAMA | ISLAM | STS.PERKAWINAN | K2 | | |
| ALAMAT | PERMATA HARJAMUKTI BLOK G.1 NO.11 CIREB0 | | | | |
| TELP/HP | | | | | |
| PENDIDIKAN | JURUSAN | | AKUNTANSI | | |
| SEKOLAH | UNIV. PEMBANGUNAN NASIONAL (UP) | | | | |
| TGL.KELUAR | 01 | <input type="button" value="X"/> <input type="button" value="✓"/> | | | |

ABSENSI MEDIK

| 05-NON MEDIS | | Kamis Legi, 12 Juni 2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------------|--|----------|-------|-------|--------|--------|--------|--------|--------|--------|------|--------|------|------|-------|-------|--------|--------|--------|--------|--------|--------|----------------|-------------|----------|---|---|---|---|---|---|---|---|---|--------------|-------|---|---|---|---|---|---|---|---|---|---|------------------|------------|----------|---|---|---|---|---|---|---|---|---|--------------------|--------------|---|---|---|---|---|---|---|---|---|---|-----------------|-------|---|---|---|---|---|---|---|---|---|---|-------------|-------|---|---|---|---|---|---|---|---|---|---|-------------------|-------------|---|----------|---|---|---|---|---|---|---|---|---------|---------|---|---|---|---|---|---|---|---|---|---|-------------|-----------|----------|---|---|---|---|---|---|---|---|---|---------------------------|---------------|-----------------|---|---|---|---|---|---|---|---|---|------------|-------------|---|---|---|---|---|---|---|---|---|---|--------------------|----------------|---|---|---|---|---|---|---|---|---|---|----------|-------------|---|---|---|---|---|---|---|---|---|---|------------|------------------|----------|---|---|---|---|---|---|---|---|---|-------------|----------------|----------|---|---|---|---|---|---|---|---|---|-----------|------------------|---|---|---|---|---|---|---|---|---|---|-------------|------------------|---|---|---|---|---|---|---|---|---|---|--------------|--------|----------|---|---|---|---|---|---|---|---|---|----------------------|---------------|---|---|---|---|---|---|---|---|---|---|--------|------|----------|---|---|---|---|---|---|---|---|---|------|------------------|----------|---|---|---|---|---|---|---|---|---|------------------|-----------------------|----------|---|---|---|---|---|---|---|---|---|--------------|-------------|----------|---|---|---|---|---|---|---|---|---|------------|--------------|---|---|---|---|---|---|---|---|---|---|---------------|------------------|---|---|---|---|---|---|---|---|---|---|----------------|-------------|---|---|---|---|---|---|---|---|---|---|----------------|--------------|---|---|---|---|---|---|---|---|---|---|--------------|--------------|---|---|---|---|---|---|---|---|---|---|---------------|------------------|---|---|---|---|---|---|---|---|---|---|----------------|--------------|----------|---|---|---|---|---|---|---|---|---|---------|--|--|--|--|--|--|--|--|--|--|--|
| | | 0/12/2008 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  200506010501038 FERRY PRIA PRATAMA | | <table border="1"> <thead> <tr> <th>NAMA</th> <th>LAKTAN</th> <th>PAGI</th> <th>PAGI</th> <th>MALAM</th> <th>MALAM</th> <th>PULANG</th> <th>PULANG</th> <th>PULANG</th> <th>PULANG</th> <th>PULANG</th> <th>PULANG</th> </tr> </thead> <tbody> <tr> <td>ENDANG SUASTMI</td> <td>PERWAKIT ID</td> <td>07.08.50</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>ENNY JUHNEVI</td> <td>BIDAN</td> <td>-</td> </tr> <tr> <td>ERIS SITI ROBBAH</td> <td>ANALIS LAB</td> <td>06.58.29</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>ERWI ROHMANI蒂DR.HU</td> <td>KAMO. UNIMED</td> <td>-</td> </tr> <tr> <td>ESTI SUPRIYANTI</td> <td>BIDAN</td> <td>-</td> </tr> <tr> <td>EWI SOVYATI</td> <td>BIDAN</td> <td>-</td> </tr> <tr> <td>FANDY FAISUROHMAN</td> <td>PERWAKIT OK</td> <td>-</td> <td>06.04.51</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>FATHAWI</td> <td>PGS RFO</td> <td>-</td> </tr> <tr> <td>FATWA HERNA</td> <td>STAFF O&D</td> <td>06.18.42</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>FERRY PRIA PRATAMA</td> <td>KA.SIM</td> <td>06.08.18</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>FERMANIYAH</td> <td>PERWAKIT OK</td> <td>-</td> </tr> <tr> <td>FITRI YULIAHANWITA</td> <td>KA PERWAKIT ID</td> <td>-</td> </tr> <tr> <td>GUMILANG</td> <td>PERWAKIT ID</td> <td>-</td> </tr> <tr> <td>HERRIYUDIN</td> <td>CLEANING SERVICE</td> <td>04.07.38</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>HASAN BASAR</td> <td>KESKRETARIAHAN</td> <td>07.08.12</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>HERI EWAN</td> <td>CLEANING SERVICE</td> <td>-</td> </tr> <tr> <td>HERIJUNIETI</td> <td>CLEANING SERVICE</td> <td>-</td> </tr> <tr> <td>HERI SANTOBO</td> <td>TEKNIK</td> <td>07.08.06</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>HERMINIAN DIR, SP.OG</td> <td>KA SHF OBGOIN</td> <td>-</td> </tr> <tr> <td>HOEKAT</td> <td>SURG</td> <td>07.55.59</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>HUSN</td> <td>CLEANING SERVICE</td> <td>04.07.51</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>IAN RAHMAINTAINI</td> <td>KA PERWAKIT INTENSIIF</td> <td>07.01.44</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>IDA TAMBODAN</td> <td>PERWAKIT OK</td> <td>06.49.45</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>IGUJUHARTA</td> <td>PERWAKIT RFO</td> <td>-</td> </tr> <tr> <td>IE PAHALANATI</td> <td>PERWAKIT POLIMED</td> <td>-</td> </tr> <tr> <td>ISNU ADEWANATI</td> <td>PERWAKIT ID</td> <td>-</td> </tr> <tr> <td>IBA WILAJAHATI</td> <td>PERWAKIT RFO</td> <td>-</td> </tr> <tr> <td>IBA NURFHADI</td> <td>PERWAKIT RFO</td> <td>-</td> </tr> <tr> <td>IBA NAULIUDIN</td> <td>CLEANING SERVICE</td> <td>-</td> </tr> <tr> <td>IBA MURNALAGAR</td> <td>PERWAKIT RFO</td> <td>07.04.47</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td colspan="12">Jumlah:</td> </tr> </tbody> </table> | | | | | | | | | | NAMA | LAKTAN | PAGI | PAGI | MALAM | MALAM | PULANG | PULANG | PULANG | PULANG | PULANG | PULANG | ENDANG SUASTMI | PERWAKIT ID | 07.08.50 | - | - | - | - | - | - | - | - | - | ENNY JUHNEVI | BIDAN | - | - | - | - | - | - | - | - | - | - | ERIS SITI ROBBAH | ANALIS LAB | 06.58.29 | - | - | - | - | - | - | - | - | - | ERWI ROHMANI蒂DR.HU | KAMO. UNIMED | - | - | - | - | - | - | - | - | - | - | ESTI SUPRIYANTI | BIDAN | - | - | - | - | - | - | - | - | - | - | EWI SOVYATI | BIDAN | - | - | - | - | - | - | - | - | - | - | FANDY FAISUROHMAN | PERWAKIT OK | - | 06.04.51 | - | - | - | - | - | - | - | - | FATHAWI | PGS RFO | - | - | - | - | - | - | - | - | - | - | FATWA HERNA | STAFF O&D | 06.18.42 | - | - | - | - | - | - | - | - | - | FERRY PRIA PRATAMA | KA.SIM | 06.08.18 | - | - | - | - | - | - | - | - | - | FERMANIYAH | PERWAKIT OK | - | - | - | - | - | - | - | - | - | - | FITRI YULIAHANWITA | KA PERWAKIT ID | - | - | - | - | - | - | - | - | - | - | GUMILANG | PERWAKIT ID | - | - | - | - | - | - | - | - | - | - | HERRIYUDIN | CLEANING SERVICE | 04.07.38 | - | - | - | - | - | - | - | - | - | HASAN BASAR | KESKRETARIAHAN | 07.08.12 | - | - | - | - | - | - | - | - | - | HERI EWAN | CLEANING SERVICE | - | - | - | - | - | - | - | - | - | - | HERIJUNIETI | CLEANING SERVICE | - | - | - | - | - | - | - | - | - | - | HERI SANTOBO | TEKNIK | 07.08.06 | - | - | - | - | - | - | - | - | - | HERMINIAN DIR, SP.OG | KA SHF OBGOIN | - | - | - | - | - | - | - | - | - | - | HOEKAT | SURG | 07.55.59 | - | - | - | - | - | - | - | - | - | HUSN | CLEANING SERVICE | 04.07.51 | - | - | - | - | - | - | - | - | - | IAN RAHMAINTAINI | KA PERWAKIT INTENSIIF | 07.01.44 | - | - | - | - | - | - | - | - | - | IDA TAMBODAN | PERWAKIT OK | 06.49.45 | - | - | - | - | - | - | - | - | - | IGUJUHARTA | PERWAKIT RFO | - | - | - | - | - | - | - | - | - | - | IE PAHALANATI | PERWAKIT POLIMED | - | - | - | - | - | - | - | - | - | - | ISNU ADEWANATI | PERWAKIT ID | - | - | - | - | - | - | - | - | - | - | IBA WILAJAHATI | PERWAKIT RFO | - | - | - | - | - | - | - | - | - | - | IBA NURFHADI | PERWAKIT RFO | - | - | - | - | - | - | - | - | - | - | IBA NAULIUDIN | CLEANING SERVICE | - | - | - | - | - | - | - | - | - | - | IBA MURNALAGAR | PERWAKIT RFO | 07.04.47 | - | - | - | - | - | - | - | - | - | Jumlah: | | | | | | | | | | | |
| NAMA | LAKTAN | PAGI | PAGI | MALAM | MALAM | PULANG | PULANG | PULANG | PULANG | PULANG | PULANG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ENDANG SUASTMI | PERWAKIT ID | 07.08.50 | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| ERIS SITI ROBBAH | ANALIS LAB | 06.58.29 | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ERWI ROHMANI蒂DR.HU | KAMO. UNIMED | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| FANDY FAISUROHMAN | PERWAKIT OK | - | 06.04.51 | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FATHAWI | PGS RFO | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FATWA HERNA | STAFF O&D | 06.18.42 | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| HERI SANTOBO | TEKNIK | 07.08.06 | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HERMINIAN DIR, SP.OG | KA SHF OBGOIN | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| IAN RAHMAINTAINI | KA PERWAKIT INTENSIIF | 07.01.44 | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| IE PAHALANATI | PERWAKIT POLIMED | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ISNU ADEWANATI | PERWAKIT ID | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBA WILAJAHATI | PERWAKIT RFO | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBA NURFHADI | PERWAKIT RFO | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBA NAULIUDIN | CLEANING SERVICE | - | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IBA MURNALAGAR | PERWAKIT RFO | 07.04.47 | - | - | - | - | - | - | - | - | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jumlah: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Pembuatan ID Card Pegawai.

Sangat mudah dan ekonomis. Cukup dengan printer inkjet biasa dan kertas PVC maka sudah dapat dibuatkan ID Card lengkap (Nama, Unit Kerja, Foto, NIK, Barcode, Logo)



Kertas di Laminating, lalu di Cutting (punch) lalu di dengan alat pembolong ID Card tinggal dibentuk lubang dan tinggal dipasang Tali atau penjepit Id Card. Maka Setiap Karyawan dapat dibuatkan ID Card kapan saja diinginkan oleh bagian Personalia.

Absensi :

Absensi dapat dilakukan dengan 2 Cara

1.Dengan Sidik Jari

Dengan sidik jari maka, tinggal dibelikan alat sidik jari dan software dibuat konversinya. Sehingga setiap saat data absensi dapat ditarik.

2.Dengan Manual

Untuk hal-hal dimana mesin sidik jari mengalami trouble maka sebagai cadangan dapat disediakan absensi manual,

Contoh Hasil data yang ditarik dari absensi sidik jari.

| ABSENSI F/P | | | | | | | | | | |
|---|---------------------|----------------------|---------------------|----------|---------------------------|----------|----------|----------|-----|-------|
| File/Display Tabel Proses Laporan Setup | | | | | | | | | | |
| NIP | NAMA | JABATAN | UNITKERJA | KODE | PHOTO | DAYAT | | | | |
| 200506010501038 | FERRY PRIA PRATAMA | KA. ADM KEUANGAN | 05-NON MEDIS | FERRY | pickary\FERRY.jpg | HIDAYAT | | | | |
| 200609250302145 | FIRMANSYAH | PERAWAT OK | 03-PERAWAT | FIRMANS | pickary\FIRMANSYAH.jpg | | | | | |
| 200507010302042 | FITRIE YULIANAWATI | KA. PERAWAT IGD | 03-PERAWAT | FITRIE | pickary\FITRIE.jpg | | | | | |
| 200802010302318 | GUMILANG | PERAWAT IGD | 03-PERAWAT | GUMILAN | pickary\GUMILANG.jpg | | | | | |
| 200608010803199 | HAERRUDIN | CLEANING SERVICE | 08-CLEANING SERVICE | HAERUDI | pickary\HAERRUDIN.jpg | | | | | |
| 199911010501006 | HASAN BASRI | STAFF ADMINISTRASI | 05-NON MEDIS | BASRI | pickary\BASRI.jpg | | | | | |
| 200708090803187 | HERI JUNEFI | CLEANING SERVICE | 08-CLEANING SERVICE | HERI JN | pickary\NOPIC1.JPG | | | | | |
| 2007061110502250 | HERI SANTOSO | TEKNISI | 05-NON MEDIS | HERI SN | pickary\HERI_SANTOSO.jpg | | | | | |
| 200510100102048 | HERMAWAN DR, SPOG | KA SMF OBSGYN | 01-DOKTER | HERMAWA | pickary\HERMAWAN_DR.jpg | | | | | |
| 200307011002023 | HIDAYAT | SUPIR | 10-SUPIR | DAYAT | pickary\HIDAYAT.jpg | | | | | |
| 200509010503188 | HUSNI | OFFICE BOY | 05-NON MEDIS | HUSNI | pickary\HUSNI.jpg | | | | | |
| 200306160301021 | IAN RIANA ARTIAWATI | KARU. PERAWAT INTENS | 03-PERAWAT | IAN RA | pickary\IAN.jpg | | | | | |
| 200511110302058 | IDA TARIHORAN | PERAWAT OK | 03-PERAWAT | IDA TRH | pickary\IDA_TARIHORAN.jpg | | | | | |
| 200608250302134 | IKA JUHARTIKA | PERAWAT PERI | 03-PERAWAT | IKA JHR | pickary\IKA_JUHARTIKA.jpg | | | | | |
| 200604280302098 | IKE PAHALAWATI | PERAWAT POLIKLINIK | 03-PERAWAT | IKE PHL | pickary\IKE_PAHALA.jpg | | | | | |
| 200702070302258 | IKEU MELYAWATI | PERAWAT RPA | 03-PERAWAT | IKEU M | pickary\IKEU.jpg | | | | | |
| 2009052303394 | ILA EVA | PERAWAT | 03-PERAWAT | ILA_EVA | | | | | | |
| NIP | TANGGAL | HARI | P.MASUK | P.PULANG | S.MASUK | S.PULANG | M.MASUK | M.PULANG | QTY | KET |
| 200307011002023 | 27-Mei-2009 | RABU | | | 14: 54:01 | | | | | |
| 200307011002023 | 26-Mei-2009 | | 07:53:15 | 20:05:41 | | | | | | MASUK |
| 200307011002023 | 25-Mei-2009 | SENIN | 07:57:31 | 20:03:41 | | | | | | |
| 200307011002023 | 22-Mei-2009 | JUMAT | | | | | 21:07:05 | 08:13:35 | | |
| 200307011002023 | 21-Mei-2009 | KAMIS | | | | | 22:28:47 | 08:01:48 | | |
| 200307011002023 | 20-Mei-2009 | RABU | | | 14: 53:49 | 23:01:11 | | | | |
| 200307011002023 | 19-Mei-2009 | SELASA | | | 14: 57:16 | 23:09:18 | | | | |
| 200307011002023 | 18-Mei-2009 | SENIN | 07:57:05 | 15:03:14 | | | | | | |
| 200307011002023 | 16-Mei-2009 | SABTU | 07:50:58 | | | 20:08:25 | | | | |
| 200307011002023 | 15-Mei-2009 | JUMAT | 07:46:11 | | | 20:14:21 | | | | |
| 200307011002023 | 12-Mei-2009 | SELASA | | | | | 19:51:36 | 08:04:04 | | |
| 200307011002023 | 11-Mei-2009 | SENIN | | | | | 19:49:33 | 08:28:14 | | |
| 200307011002023 | 10-Mei-2009 | MINGGU | | | 14: 42:43 | 23:37:21 | | | | |
| 200307011002023 | 09-Mei-2009 | SABTU | | | 14: 52:16 | 23:17:44 | | | | |
| 200307011002023 | 08-Mei-2009 | JUMAT | 07:55:12 | | | | 20:04:15 | | | |
| 200307011002023 | 07-Mei-2009 | KAMIS | 07:34:32 | 15:22:12 | | | | | | |

TAHUN 200

Contoh Absensi Manual

| ABSENSI MANUAL | | | | | | | | | | |
|---|----------------------|------------|-------------|-------------|--------------|-------------|--------------|--|--|--|
| File/Display Tabel Proses Laporan Setup | | | | | | | | | | |
| 05-NON MEDIS | | | | | | | | | | |
| 10:18:09 02/06/2009 Selasa Legi, 2 Juni 2009 | | | | | | | | | | |
| NAMA | JABATAN | PAGI MASUK | PAGI PULANG | SIANG MASUK | SIANG PULANG | MALAM MASUK | MALAM PULANG | | | |
| FERRY PRIA PRATAMA | KA. ADM KEUANGAN | - | - | - | - | - | - | | | |
| FIRMANSYAH | PERAWAT OK | - | - | - | - | - | - | | | |
| FITRIE YULIANAWATI | KA. PERAWAT IGD | - | - | - | - | - | - | | | |
| GUMILANG | PERAWAT IGD | - | - | - | - | - | - | | | |
| HAERRUDIN | CLEANING SERVICE | - | - | - | - | - | - | | | |
| HASAN BASRI | STAFF ADMINISTRASI | - | - | - | - | - | - | | | |
| HERI JUNEFI | CLEANING SERVICE | - | - | - | - | - | - | | | |
| HERI SANTOSO | TEKNISI | - | - | - | - | - | - | | | |
| HERMAWAN DR, SPOG | KA SMF OBSGYN | - | - | - | - | - | - | | | |
| HIDAYAT | SUPIR | - | - | - | - | - | - | | | |
| HUSNI | OFFICE BOY | - | - | - | - | - | - | | | |
| IAN RIANA ARTIAWATI | KARU. PERAWAT INTENS | - | - | - | - | - | - | | | |
| IDA TARIHORAN | PERAWAT OK | - | - | - | - | - | - | | | |
| IKA JUHARTIKA | PERAWAT PERI | - | - | - | - | - | - | | | |
| IKE PAHALAWATI | PERAWAT POLIKLINIK | - | - | - | - | - | - | | | |
| IKEU MELYAWATI | PERAWAT RPA | - | - | - | - | - | - | | | |
| ILA EVA | PERAWAT | - | - | - | - | - | - | | | |
| IMA MALIAWATI | PERAWAT RBS | - | - | - | - | - | - | | | |
| IMAM NURHADI | PERAWAT INTENSIF | - | - | - | - | - | - | | | |
| IMAN MAULUDDIN | CLEANING SERVICE | - | - | - | - | - | - | | | |
| IMAS MULYAWATI | BIDAN | - | - | - | - | - | - | | | |
| IMAS NURMALASARI | PERAWAT INTENSIF | - | - | - | - | - | - | | | |
| IMAS RAHAYU | HUMAS | - | - | - | - | - | - | | | |
| IMELDA MART BARINTA | PERAWAT | - | - | - | - | - | - | | | |
| INDAH SULISTIARINI | KASIR | - | - | - | - | - | - | | | |
| INDRA GUNAWAN | PERAWAT INTENSIF | - | - | - | - | - | - | | | |
| INTAN DWI RAHAYU, DR | DOKTER JAGA | - | - | - | - | - | - | | | |
| INTAN PUSPITASARI | STAF ADM IGD | - | - | - | - | - | - | | | |
| IRA RAHAYU U. | PERAWAT | - | - | - | - | - | - | | | |
| IRA RUHAYATI | PERAWAT IGD | - | - | - | - | - | - | | | |
| IRMAN PERMANA, DR | DOKTER ANAK | - | - | - | - | - | - | | | |
| ISHAQ ISKANDAR | SECURITY | - | - | - | - | - | - | | | |
| 268 | Jumlah | | | | | | | | | |

13.Modul Inventory Obat

Modul inventory, berfungsi sebagai media untuk melakukan inventarisasi barang-barang rumah sakit. Modul ini diantaranya meliputi :

- 13.1. Laporan penerimaan barang
- 13.2. Laporan pengeluaran barang
- 13.3. Rekapitilasi barang
- 13.4. Mutasi barang
- 13.5. Laporan barang yang mencapai stok minimum
- 13.6. laporan rata-rata kebutuhan barang habis pakai
- 13.7. laporan rata-rata waktu pemakaian barang

Monitor Stok Obat Secara Global

Monitor Stok Obat berdasarkan Kelompoknya

Kartu Stok Obat

Kartu Stok

| | | | | | | | | |
|---|------------------|-------|------------|--|------------|------------|---------|----|
| Nama Obat | AMDIXAL 5 MG TAB | | Date | 31/12/2008 | | | | |
| Kelompok | TABLET | Merek | Harga Jual | 02/06/2009 | | | | |
| | | | | <input checked="" type="checkbox"/> Reproses | | | | |
| <input type="button"/> Pembelian <input type="button"/> Pernakain IGD <input type="button"/> Rawat Inap <input type="button"/> Poliklinik <input type="button"/> Penjualan Apotik | | | | | | | | |
| TGL.KIRIM | QTY | SAT | ISI | SUPPLIER | HNA | HNA+PPn | P.DISC1 | P. |
| 02-Feb-2009 | 2 | BOX | 30 | TUNGGAL SILA PT | 126.000,00 | 138.600,00 | 5,00 | |
| 05-Feb-2009 | 1 | BOX | 30 | TUNGGAL SILA PT | 126.000,00 | 138.600,00 | 5,00 | |
| 18-Mar-2009 | 1 | BOX | 30 | TUNGGAL SILA PT | 126.000,00 | 138.600,00 | 5,00 | |
| 17-Apr-2009 | 1 | BOX | 30 | TUNGGAL SILA PT | 126.000,00 | 138.600,00 | 5,00 | |
| 13-Mei-2009 | 1 | BOX | 30 | TUNGGAL SILA PT | 126.000,00 | 138.600,00 | 5,00 | |
| 19-Mei-2009 | 1 | BOX | 30 | TUNGGAL SILA PT | 126.000,00 | 138.600,00 | 5,00 | |

210

| | | | | | | |
|------|-------------|-------|--------------|--------------|----------|-------------|
| Awal | + Pembelian | - IGD | - Rawat Inap | - Poliklinik | - Apotik | Saldo Akhir |
| 66 | 210 | 0 | 36 | 0 | 130 | 110 |

Stok Opname Terakhir 31-Dec-2008

Analisa Stok Obat

STANDARISASI OBAT

| Obat | Dokter | | | | | |
|-------|--------------|------------------------|----------|---------|------|--------|
| RAK | KODE | NAMA.BRG | KELOMPOK | MEREK | SISA | SATUAN |
| INST | 093133290406 | AMOXSAN DISP 250 MG | TABLET | | -22 | PCS |
| INST | 152653190704 | AMOXSAN DROP | SYRUP | SANBE | 9 | FLS |
| INST | 091525200905 | AMOXSAN FORTE SYRUP | SYRUP | | 6 | FLS |
| INST | 161631220704 | AMOXSAN INJ 1 GR | INJEKSI | SANBE | 14 | FLAC |
| INST | 152601190704 | AMOXSAN SYRUP | SYRUP | SANBE | -2 | FLS |
| INST | 143902060905 | AMOXYLLIN 250 MG | LL | KF | | PCS |
| INST | 151655120704 | AMOXYLLIN 500 MG | TABLET | SANBE | 769 | PCS |
| INST | 152445190704 | AMOXYLLIN SYRUP 60 ML | SYRUP | | | FLS |
| INST | 151955120704 | AMPICILLIN 500 MG | TABLET | KF | 1 | PCS |
| SYRUP | 153045190704 | AMPICILLIN SYR | SYRUP | KF | | FLS |
| INST | 083149250106 | ANADEX SYRUP | SYRUP | | | BTL |
| INST | 100927100506 | ANAKONIDIN 30 ML | SYRUP | | | FLS |
| APT | 085756160905 | ANAKONIDIN 60 ML SYRUP | SYRUP | KONIMEX | | FLS |
| INST | 193344240904 | ANALSIK TABLET | TABLET | SANBE | 236 | PCS |
| INST | 153220120704 | ANBACIM 500 MG | KAPSUL | SANBE | 109 | PCS |

ANBACIM 500 MG

KAPSUL
Ready **109**

| | | | |
|--|---|-----|------------|
| PERIODE | 02/06/2009 | S/D | 02/06/2009 |
| Model Lap | Obat ini dipakai oleh Dokter siapa saja | | |
| <input checked="" type="checkbox"/> PROSES | | | |

Close

14. Medical Check Up

PASIEN MCU

File/Display Tabel Proses Laporan Setup

| NO_MCU | TGL.DAFT | MEDREC | NAMA | ALAMAT1 | ALAMAT2 |
|--------|-------------|--------|-------------------|-------------------|-----------|
| 111 | 01-Jan-2008 | 1234 | FERRY BIN SARAWAK | JL.KEDONGDONG 17B | PERUM "A" |

Riwayat Kesehatan | Pemeriksaan Jasmani | Saraf/Nervous | Hasil Lab | Kesimpulan
Kardiovaskular | Gastrointestinal | Pemeriksaan Lain | Saran
Pernafasan | Muskuloskeletal | Tim Dokter
Genitourinaria

TAHUN 200

Preview

Cancel Print Save First Previous Next Last Zoom In Zoom Out Options Go To Page: 1

Page preview

 Rumah Sakit
PUTERA BAHAGIA

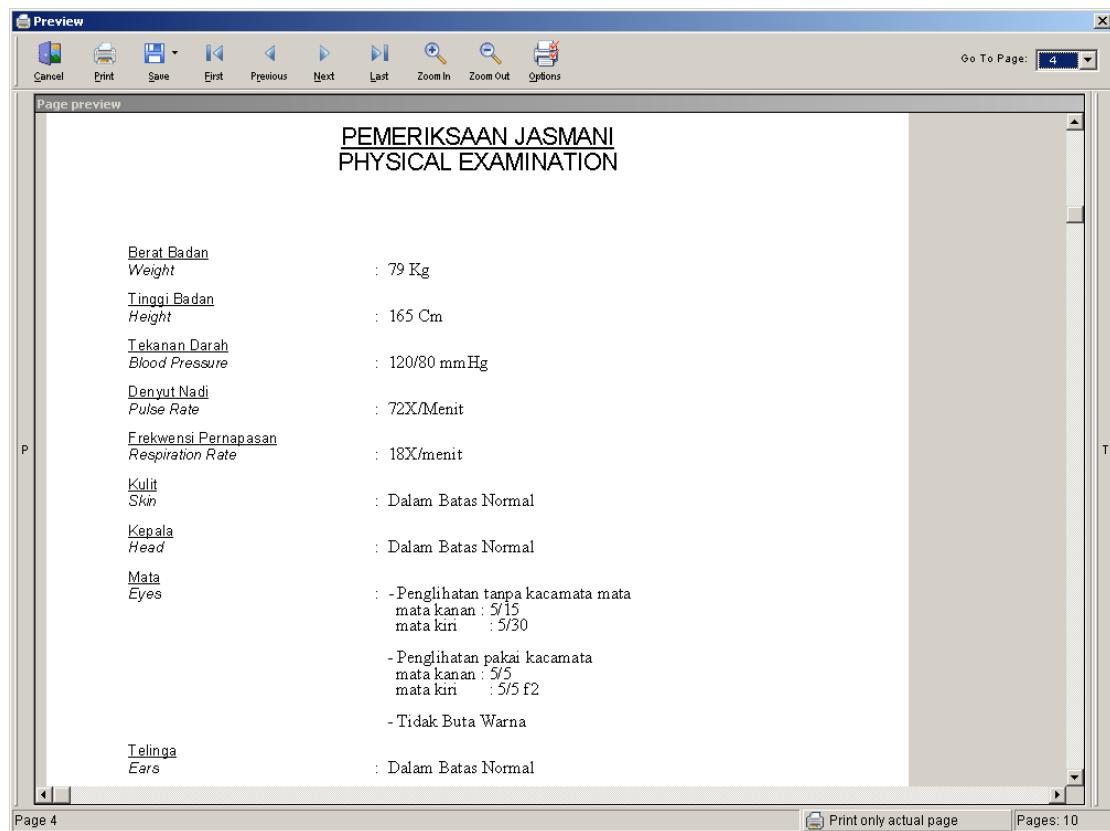
**MEDICAL
CHECK-UP**

FERRY BIN SARAWAK

Januari - 2008

Jl.Cimanuk No.14 Rembang - Cimahi Telp.(031)207311 - 483454 Fax+8334

Page 1 Print only actual page Pages: 10



15.LAIN-LAIN

1. Monitoring Kamar Kosong/terisi

TreeView Kelas/Bed

Kelas

BAYI SEHAT

- + ANAK
- BAYI SEHAT
 - PERINATOLOGI
 - + KELAS I
 - + KELAS II
 - BH201 01**
 - BH202 02** [highlighted]
 - BH203 03
 - BH204 04
 - + KELAS III
 - + KELAS IV
 - + SWIP
 - + VIP UTAMA
 - + VIP
 - + ICU
 - + ISOLASI
 - + NICU
 - + OBGYN
 - + UMLUM
 - + BAYI SAKIT
 - + ONE DAY CARE

KELAS II

BH202 02

Peruntukan | Kelas | Pasien |

| PERUNTUKAN | BED | KOSONG | TERISI | OKUPASI |
|--------------|-----------|----------|----------|------------|
| ANAK | 14 | 8 | 6 | 43% |
| BAYI SEHAT | 24 | 24 | 0 | 0% |
| ICU | 4 | 3 | 1 | 25% |
| ISOLASI | 1 | 1 | 0 | 0% |
| NICU | 3 | 3 | 0 | 0% |
| OBGYN | 25 | 19 | 6 | 24% |
| UMLUM | 29 | 16 | 13 | 45% |
| BAYI SAKIT | 5 | 4 | 1 | 20% |
| ONE DAY CARE | 1 | 1 | 0 | 0% |
| Jumlah | 106 | 79 | 27 | 25% |

2. Sensus Rawat Jalan

SENSUS RAWAT JALAN

File/Display Tabel Proses Laporan Setup

| TANGGAL | JMLPAS | PASBARU | PASLAMA | KASBARU | KASLAMA | J.TUNAI | J.TAGIH | J.RSPB | CKP.KONSUL | CKP.PLG | CKP.RAWAT | KEL... |
|--------------------|--------|---------|---------|---------|---------|---------|---------|--------|------------|---------|-----------|--------|
| 12-Des-2008 | | | | | | | | | | | | |
| 16-Des-2008 | | | | | | | | | | | | |
| 28-Jan-2009 | | | | | | | | | | | | |
| 29-Jan-2009 | | | | | | | | | | | | |
| 30-Jan-2009 | | | | | | | | | | | | |
| 31-Jan-2009 | | | | | | | | | | | | |
| 01-Feb-2009 | | | | | | | | | | | | |
| 02-Feb-2009 | | | | | | | | | | | | |
| 03-Feb-2009 | | | | | | | | | | | | |
| 04-Feb-2009 | | | | | | | | | | | | |
| 05-Feb-2009 | | | | | | | | | | | | |
| 06-Feb-2009 | | | | | | | | | | | | |
| 07-Feb-2009 | | | | | | | | | | | | |
| 09-Feb-2009 | | | | | | | | | | | | |
| 10-Feb-2009 | | | | | | | | | | | | |
| 11-Feb-2009 | | | | | | | | | | | | |
| 12-Feb-2009 | | | | | | | | | | | | |

| LOKASI | NO.MEDREC | NAMA PASIEN | SEX | TGL.LAHIR | PAS.BL | KAS.BL | J.TUNAI | J.TAGIH | J.RSPB | PEN... |
|--------|------------|--------------------------------|-----|-------------|--------|--------|----------------|---------|--------|--------|
| PANAK | 2008006397 | REYGINANDO TRISMA RAFFA ARKANA | L | | | | 150.000 | | | |
| PANAK | 2007005107 | REGATA RISMA ARGAR | L | | | | 260.000 | | | |
| PANAK | 2008009985 | HILYA TAZKIYYA | P | 19-Nop-2008 | | | 445.000 | | | |
| PANAK | 2009000670 | FELIA | P | 29-Mar-2000 | | | 70.000 | | | |
| PANAK | 2009001140 | VIERI GONPALS | L | 13-Nop-1999 | | | 70.000 | | | |
| PANAK | 2009001280 | NOVIA RAHMADINI | P | 29-Nov-2002 | | | 70.000 | | | |
| PANAK | 2007008582 | REZVAN RIYADH RIQULAH | L | 27-Agt-2007 | | | 70.000 | | | |
| PANAK | 2008009224 | STEVANUS RIO | L | 23-Apr-2003 | | | 70.000 | | | |
| PANAK | 2007005663 | REVAN RIZAR ABIEZRZA | L | 06-Mei-2007 | | | 253.500 | | | |
| PANAK | 2008010866 | GIBRAN MAULANA ACHSAN | L | 25-Nov-2008 | | | 70.000 | | | |
| PANAK | 2007008371 | AZRI SAKHA SYAWAL ISLAMI | L | 13-Okt-2007 | | | 152.000 | | | |
| PANAK | 2006011480 | FARHAN DAVIN RINALDI | L | 14-Jul-2006 | | | 70.000 | | | |
| PANAK | 2006007938 | ALYSSA | P | 02-Mar-2006 | | | 70.000 | | | |
| PANAK | 2009001378 | NASYWA FARAH MAULIDYA PURNAMA | P | 04-May-2004 | | | 70.000 | | | |
| PANAK | 2009001126 | NAFISA BILGE SHAISTA | P | 31-Jan-2009 | | | 70.000 | | | |
| PANAK | 2007000432 | ABIZAR DIVA PRATAMA | L | 30-Dec-2004 | | | 70.000 | | | |

TAHUN 200

Receptionist : Informasi Pasien Rawat Inap

Pembesuk terkadang tidak tahu, pasien sekarang masih dirawat atau sudah pindah kamar atau berada di kamar berapa pasien yang hendak dikunjungi. Untuk itu bagian resepsionist diberikan informasi mengenai Pasien rawat Inap yang masih aktif berikut sejarah kepindahan kamarnya.

PENDEKATAN IMPLEMENTASI

Dalam pembangunan Sistem Informasi, akan menerapkan metodologi internal yang umum dipakai, Metodologi ini membagi implementasi dalam 4 fase, yaitu :

- Fase 1 : Identification
- Fase 2 : Prototype dan design
- Fase 3 : Implementasi
- Fase 4 : Test dan run

Metodologi ini memetakan system Hirarchical Approach dan untuk di beberapa fase pekerjaan dapat dilakukan secara bersamaan (overlapping).

Dengan menggunakan tahapan ini dan metodologi ini maka :

- a. Menjamin kesuksesan dari implementasi pengembangan system informasi di rumah sakit dengan memberikan tenaga professional dan berpengalaman.
- b. Menjamin konfigurasi system dan aplikasi yang optimal.
- c. Menjamin pengembangan teknologi dengan melakukan joint development.
- d. Melakukan pelatihan yang diperlukan untuk user dan administrator.
- e. Menjamin pengembangan di masa mendatang.

RICHARD'S COSTUMER LIST

1. RS. Putera Bahagia, Jl. Ciremai Raya No. 114 Perumnas Cirebon.
2. Klinik Medikid, Greenvile Jakarta.
3. PT. Duta Paramindo Setia, Jl. Cempaka No.20, Jakarta Barat.
4. PT. Pratiwi Putri Sulung, Jl. Prapanca Raya No.22, Keb baru, Jakarta Selatan.
5. PT. Libs Dimensi Kreasindo, Jl. Kedoya Raya No.53 Kebon Jeruk, Jakarta Barat.
6. PT. Surya Anugerah Abadi, Jl. Kayu Putih Tengah I B1 B/3, Jakarta Timur.
7. PT. Cipta Hasil Sugiarto, Jl. Brigjend. Dharmsono No.42A, Cirebon.
8. PT. Biomed (d/h Appeton), Jl. Mangga Besar Raya 81 Ruko Lokasari Blok A-6 Jakarta.
9. Aneka Bearing, Jl. Hayam Wuruk Pert Glodok Metro 49-50 Jakarta.
10. New Oriental Toys, Jl. Pintu Kecil 39-40 Asemka, Jakarta Kota.
11. C.S.I.S (Centre for Strategic and International Studies, Jl. Tanah Abang III, No.23-27, Jakarta Pusat.
12. Sarinah Food Center, Ged. Sarinah Basement, Jl. MH Thamrin Jakarta.
13. Mayasari Plaza, Jl. Pasar Wetan, Tasikmalaya.
14. Sinar Agung Sukses Selalu, Industri Logam, Ds. Brujul, Karanganyar, Solo.
15. PT. Universal Furniture Industries – Rattan Manufacture, Plumbon Cirebon.
16. Sisha Café & Tee Box resto: Food & Beverages Inventory Control.

OTHERS.

APOTIK : 1.APOTIK ROXY GROUP, 2.APOTIK GEMARI GROUPS (TJ.KARANG)
3.APOTIK.MEDIKIDS , APT Jati Farma (Cirebon)

SECURITY ISSUE

Aplikasi SIMRS ini untuk dapat dipergunakan oleh 3 (tiga) tingkatan :

1. Tingkatan Manajer
2. Tingkatan Administrator
3. Tingkatan Operator

Pada tingkatan manajer, aplikasi ini bisa menampilkan informasi yang berupa data-data rekapitulasi dan dapat dijadikan bahan analisa untuk rencana pengembangan dan perbaikan pelayanan kesehatan di lingkungan Rumah Sakit.

User List

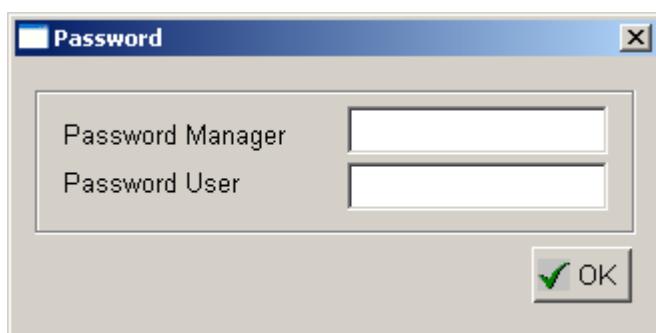
| IDL | CODE | NAME | PASS |
|-----|------|-----------------|---------|
| M | FER | FERRY | MIEN |
| O | FIT | FITRI | CINTA |
| O | IMS | IMAS | SAMI |
| O | IND | INDAH | 0601 |
| O | INT | INTAN | DEDE |
| O | JOE | JOHAN | HAN |
| A | LIS | LILIS | ECHA |
| O | LIR | LINDA RATNASARI | YHOGIE |
| A | LIV | LINDA VITRIANA | ONEP |
| A | HEN | MARHENI | INDRA |
| O | MAR | MARIA | SULIS |
| O | MEN | MENIK | HIV |
| A | NIK | NINIK | CAPEDEH |
| O | NOV | NOVI | 123 |
| O | OPR | OPERATOR | 123 |
| A | RAT | RATIH | HITAR |
| O | REN | RENI | ALONE |
| O | RIK | RIKHA | 123 |
| A | AE | ROBAETUL | SANDRO |
| O | RONY | RONNY | EXTRA |
| O | RPO | RPO | 123 |
| O | RPU | RPU | 123 |
| A | SAR | SARI | KITA |
| O | SAS | SASTRO | SAKINAH |
| A | YUN | SRI WAHYUNI | 311207 |
| A | SUC | SUCI | ROBY |
| O | TED | TEDI | SUTE |
| A | TIN | TINUK | TIMBEL |
| O | TUL | TULIS | BACA |
| A | UMI | UMI | IBU |
| O | YEN | VENNY | CIYEN |
| A | YUL | YULIA | 1001 |

Module Access

| CODE | IDM | MODULES | ACCESS | PASSWORD |
|------|------|---------------------|--------|----------|
| INT | 1000 | IGD | 0 | |
| INT | 2000 | RAWAT INAP | 0 | |
| INT | 2100 | PENDAFTARAN RI | 0 | |
| INT | 2200 | DEPOSIT RI | 0 | |
| INT | 2300 | RUANG PERAWATAN | 0 | |
| INT | 2400 | TRANSAKSI PERAWATAN | 0 | |
| INT | 2500 | PASIEN KELUAR | 0 | |
| INT | 2600 | SURAT LAHIR | 0 | |
| INT | 2701 | TABEL KAMAR KELAS | 0 | |
| INT | 2702 | TABEL KAMAR BED | 0 | |
| INT | 2703 | TABEL RUJUKAN | 0 | |
| INT | 2704 | TABEL ASURANSI | 0 | |
| INT | 2706 | TABEL CORPORATE | 0 | |
| INT | 2707 | JASA2 RUMAH SAKIT | 0 | |
| INT | 3000 | POLI | 2 | |
| INT | 4000 | LABORATORIUM | 0 | |
| INT | 4100 | RADIOLOGI | 0 | |
| INT | 4200 | MEDICAL C/UP | 0 | |
| INT | 5100 | STOK FARMASI | 0 | |
| INT | 5200 | APOTIK | 0 | |
| INT | 7001 | MASTER DOKTER | 0 | |
| INT | 7002 | HONOR MEDIS | 0 | |
| INT | 7100 | KASIR | 0 | |
| INT | 7200 | PIUTANG USAHA | 0 | |
| INT | 8000 | PERSONALIA | 0 | |
| INT | 9001 | MEDICAL RECORD | 2 | |
| INT | 9002 | RECEPTIONIST | 2 | |
| INT | 9003 | STANDARISASI OBAT | 0 | |

Pada tingkatan administrator terdapat fungsi-fungsi untuk memelihara data, pencatatan dan pengarsipan data-data yang berkaitan dengan pelayanan kesehatan di lingkungan Rumah Sakit. Sedangkan pada tingkatan operator hanya diberikan wewenang untuk memasukan data-data.

Double Password



Untuk hal-hal tertentu, modul dapat dikunci dengan dua password, artinya untuk menjalankan program dibutuhkan 2 orang.

HARGA SYSTEM SIM-RS Richard Software

Total Biaya Pengembangan Software/System Rp 275.000.000,-
(belum termasuk biaya transport & akomodasi)

Meliputi :

Preparation (Pengaturan schedule pengembangan software & implementasi)
Mapping (Pengumpulan informasi dokumen transaksi , prosedur & validasi)
Analyst & Design Software (Merancang software sebagai solusi/informasi)
Prototyping & Programming (Pengembangan software & coding stage)
Testing & Debuging (uji coba dan penyesuaian)
Training (Training user untuk penggunaan software)
Implementation (penerapan/ praktek lapangan)

Payment : 25 % DP/Kontrak
 25 % Selesai Instalasi dan Training
 25 % Sudah beroperasi dapat semua.
 25 % Selesai Implementasi semua modul 1 Bulan.

Jangka waktu penyelesaian : 3-6 (Enam) Bulan

Demikian penawaran kami, dan terima kasih atas perhatian serta kerja samanya.

Jakarta, 3 Juni 2011

HendraNet