Application Frameworks (SE3040)

Pharmacy Module

Pharmacist Guide

Group ID
AFWE14

Group Members

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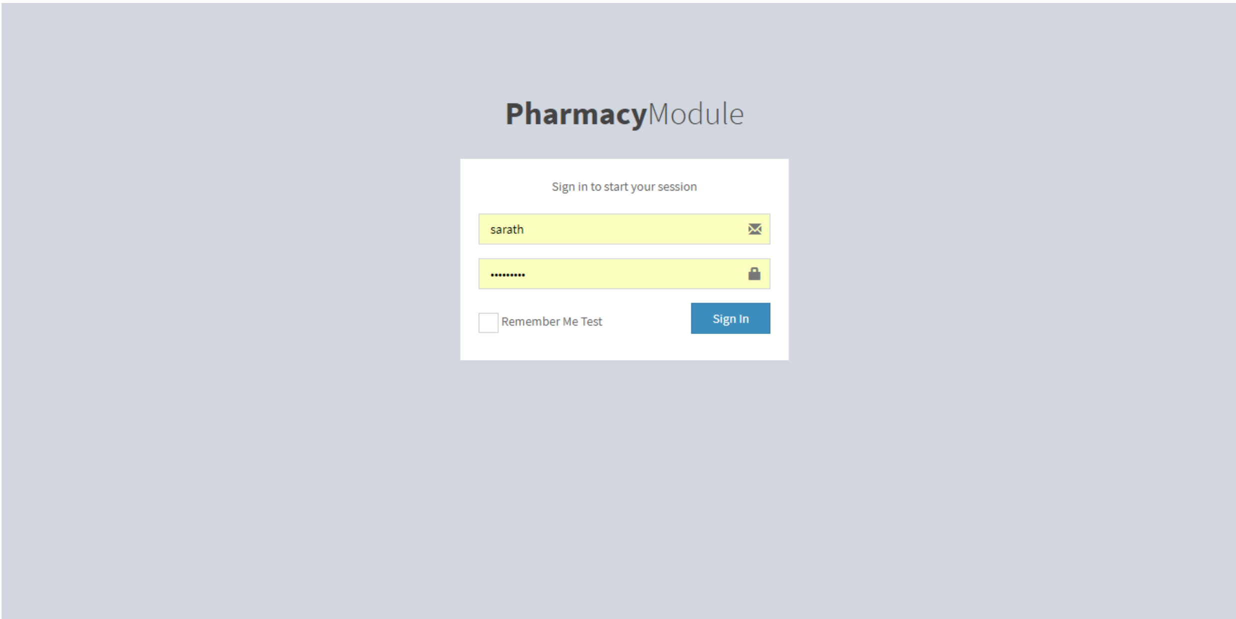
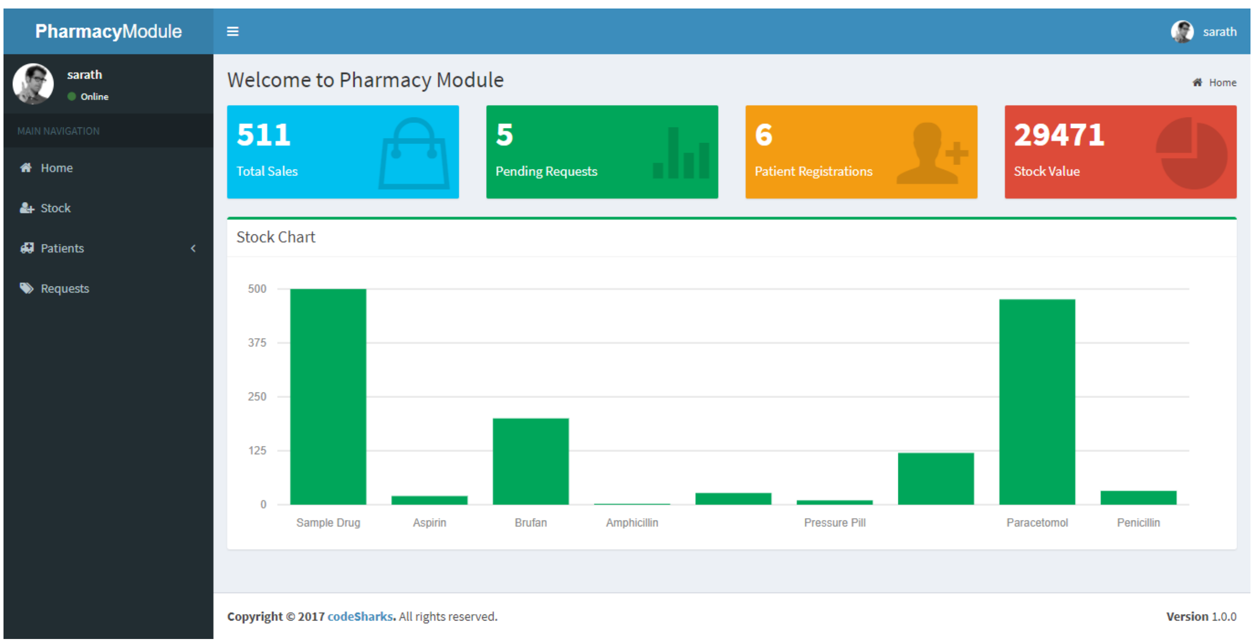
Logging In



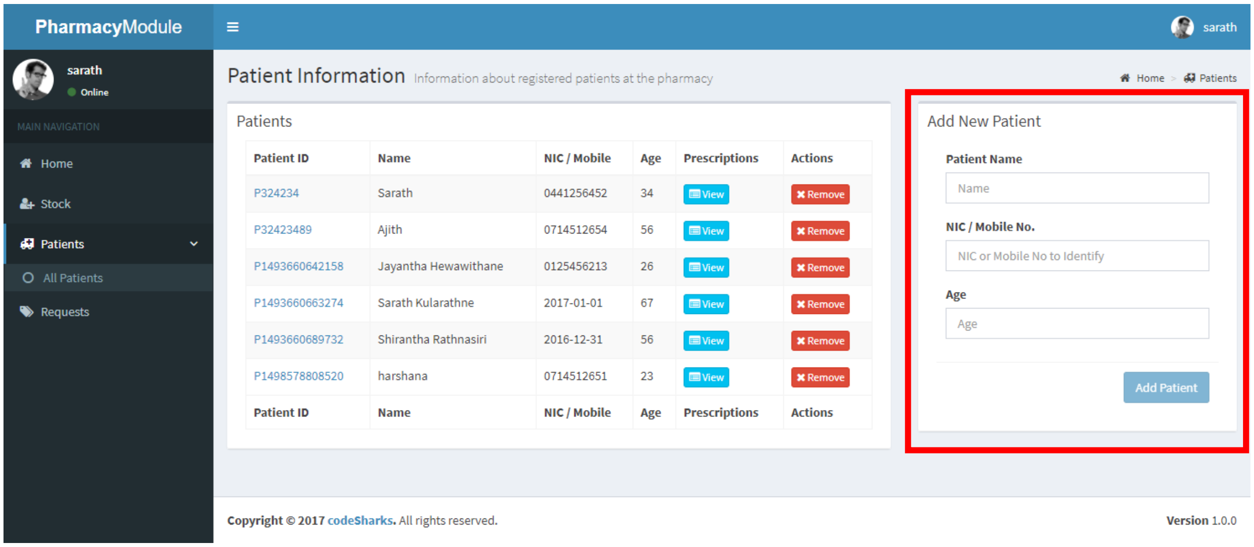
Use chief pharmacist’s login or assistant’s credentials to login to the system. You will be redirected to home page.



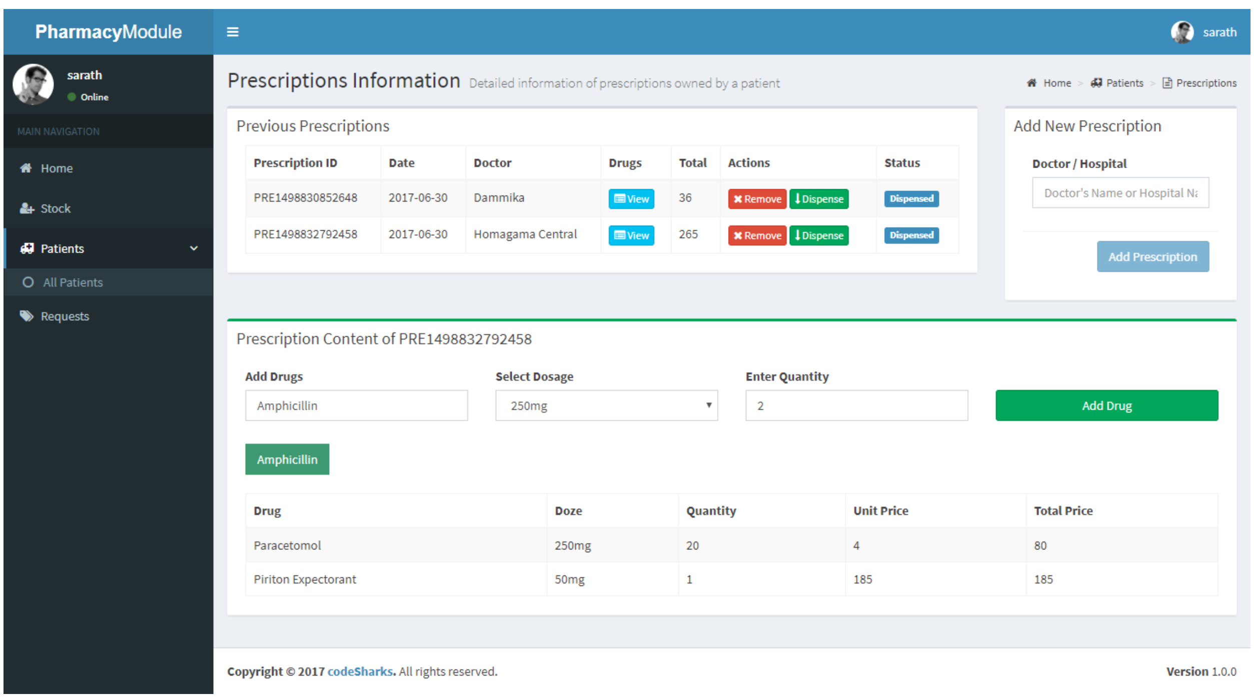
In home page, there are some quick stats available. A stock chart is also available.

Managing Patients and Prescriptions

Log using assistant pharmacist credentials. First you must add a patient. Also available patients are also shown.



After adding a patient, Click view prescription button of the patient table to manage prescription of the patients.

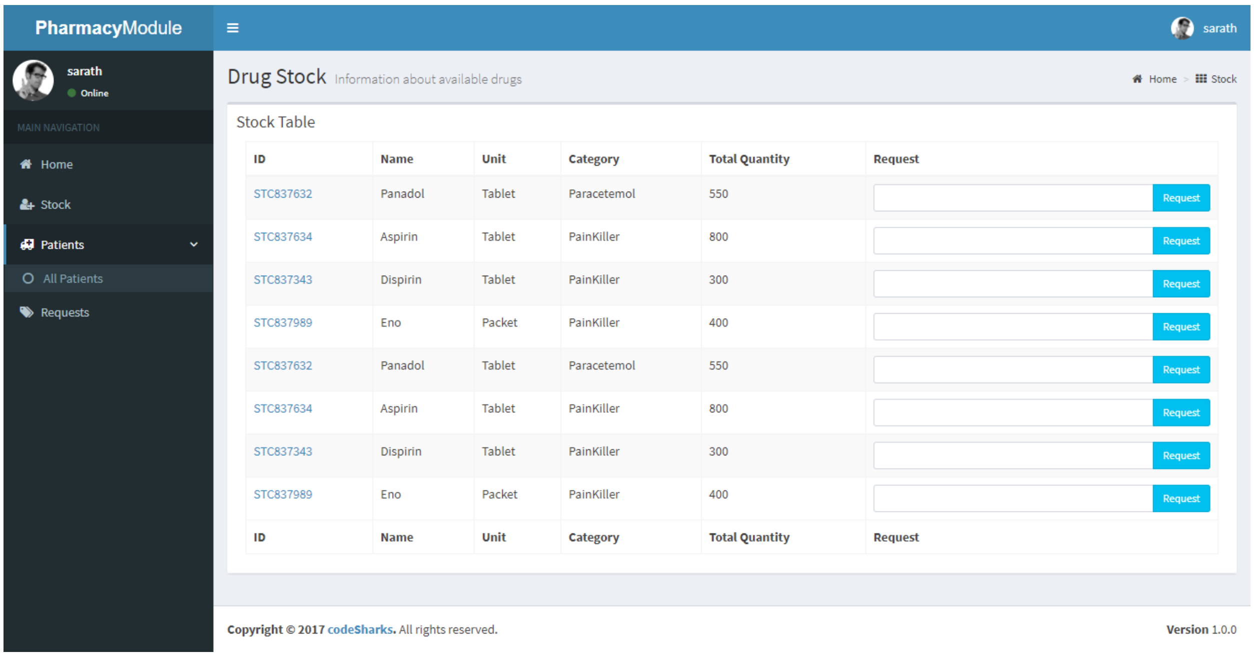


Enter a hospital or a doctor’s name and add a prescription. Click View Drugs button to add drugs to the prescription. Search for a drug and add drugs. After adding drag click Dispense to finalize the prescription.

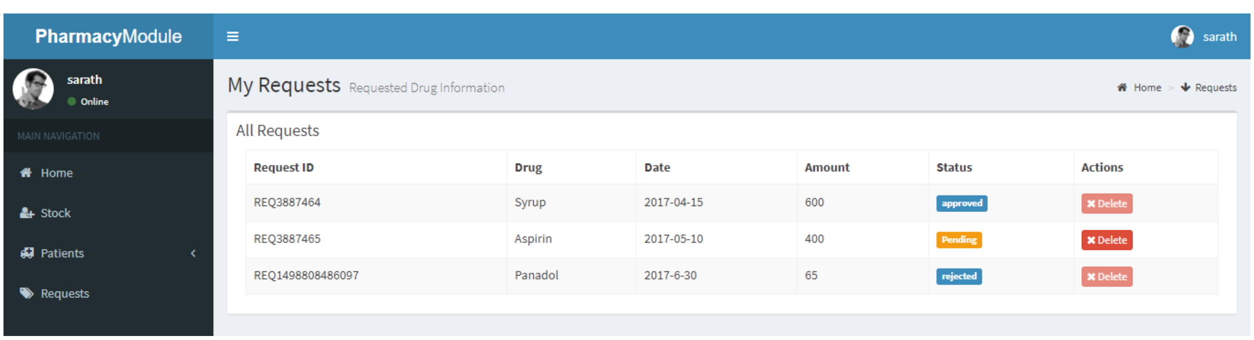
Request Tracking

Guide Lines for Assistant Pharmacists

When you log in to the system you can go to the “Stock” page under the “Left navigation bar” tab on the main page to view your stocks. There you can view your current stocks of drugs and you can send requests of the running out drugs to the chief pharmacist. You can do this by entering the amount you want to request in to the text box in the action column in the particular required drug column and by clicking the “Request” button. After you perform this step your request would be sent to the chief pharmacist.

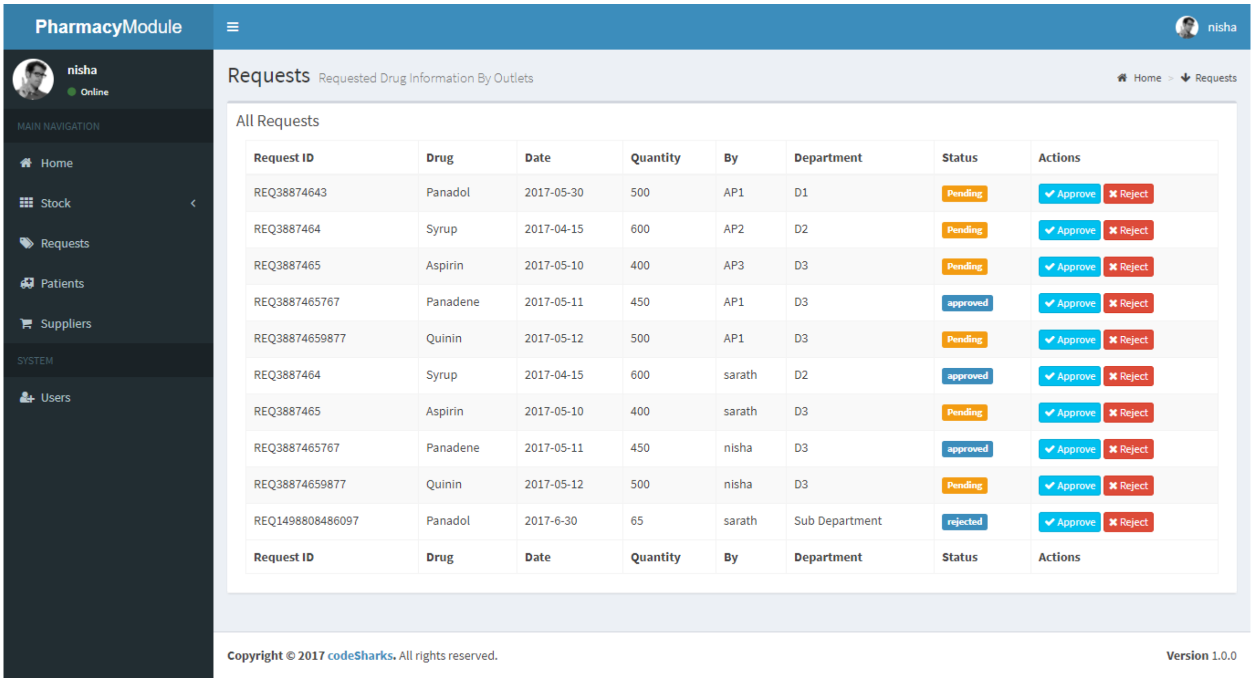


You can view the requests placed by you in the “Requests” page under the ““Left navigation bar” tab on the main page. There you can see the requests placed by you and their status (pending, approved or rejected). Under the status column you can see whether your request is still pending or, approved or rejected by the chief pharmacist. You can only delete a request if you want, if the request is not yet approved or rejected by the chief pharmacist. Also if you want to change a request you can delete the particular request and resend it.



Guide Lines for Chief Pharmacists

When you log in to the system you can go to the "Requests" page under the ""Left navigation bar" tab on the main page to view the requests placed by various assistant pharmacists. There you can check the requests and approve or reject the requests. You cannot approve an already approved request and you cannot reject an already rejected request.

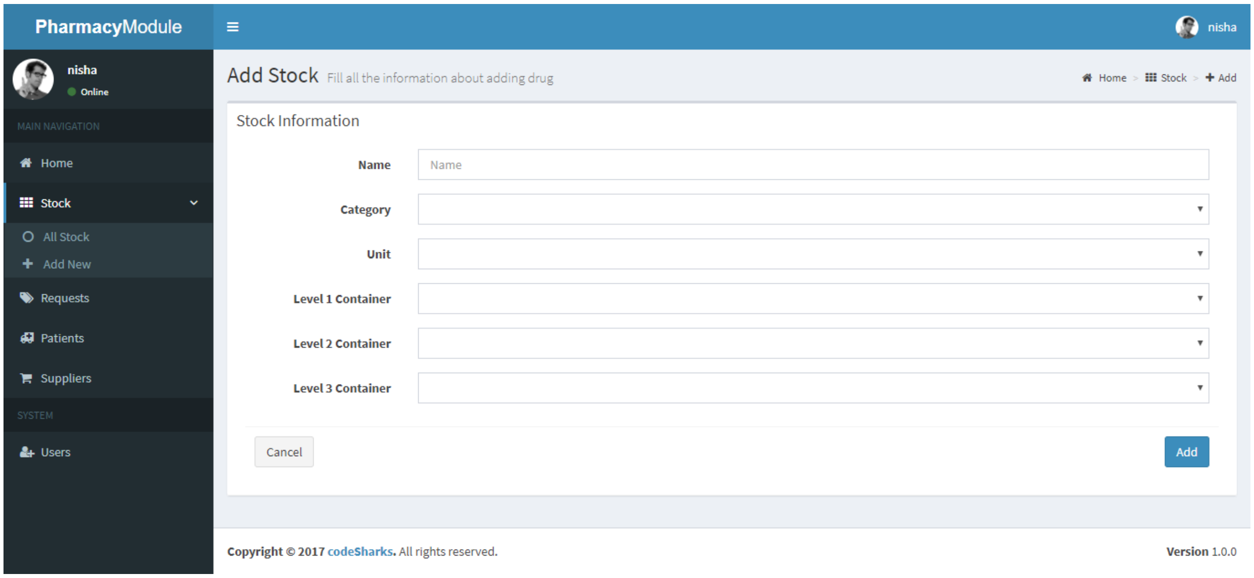


Request ID	Drug	Date	Quantity	By	Department	Status	Actions
REQ38874643	Panadol	2017-05-30	500	AP1	D1	Pending	Approve Reject
REQ3887464	Syrup	2017-04-15	600	AP2	D2	Pending	Approve Reject
REQ3887465	Aspirin	2017-05-10	400	AP3	D3	Pending	Approve Reject
REQ3887465767	Panadene	2017-05-11	450	AP1	D3	approved	Approve Reject
REQ38874659877	Quinin	2017-05-12	500	AP1	D3	Pending	Approve Reject
REQ3887464	Syrup	2017-04-15	600	sarath	D2	approved	Approve Reject
REQ3887465	Aspirin	2017-05-10	400	sarath	D3	Pending	Approve Reject
REQ3887465767	Panadene	2017-05-11	450	nisha	D3	approved	Approve Reject
REQ38874659877	Quinin	2017-05-12	500	nisha	D3	Pending	Approve Reject
REQ1498808486097	Panadol	2017-6-30	65	sarath	Sub Department	rejected	Approve Reject
Request ID	Drug	Date	Quantity	By	Department	Status	Actions

Stock Handling

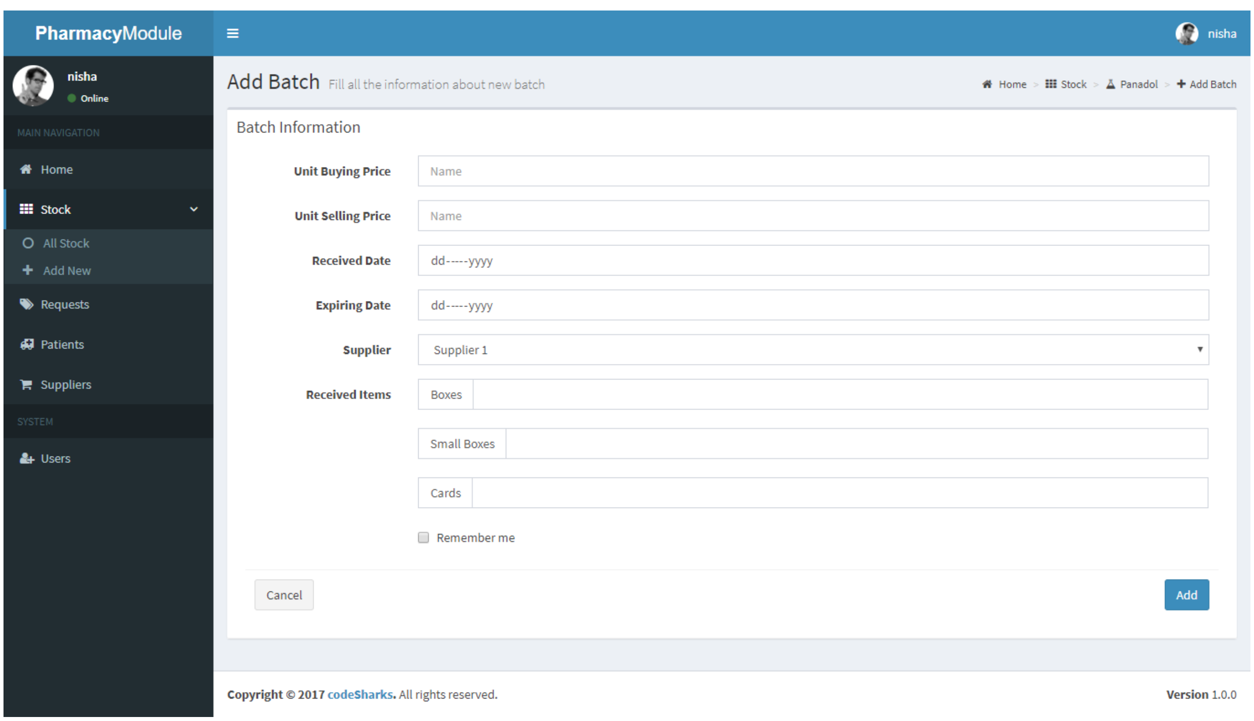
All functions related to stock handling is available to chief pharmacist only.

To add a stock go to Stock > Add New



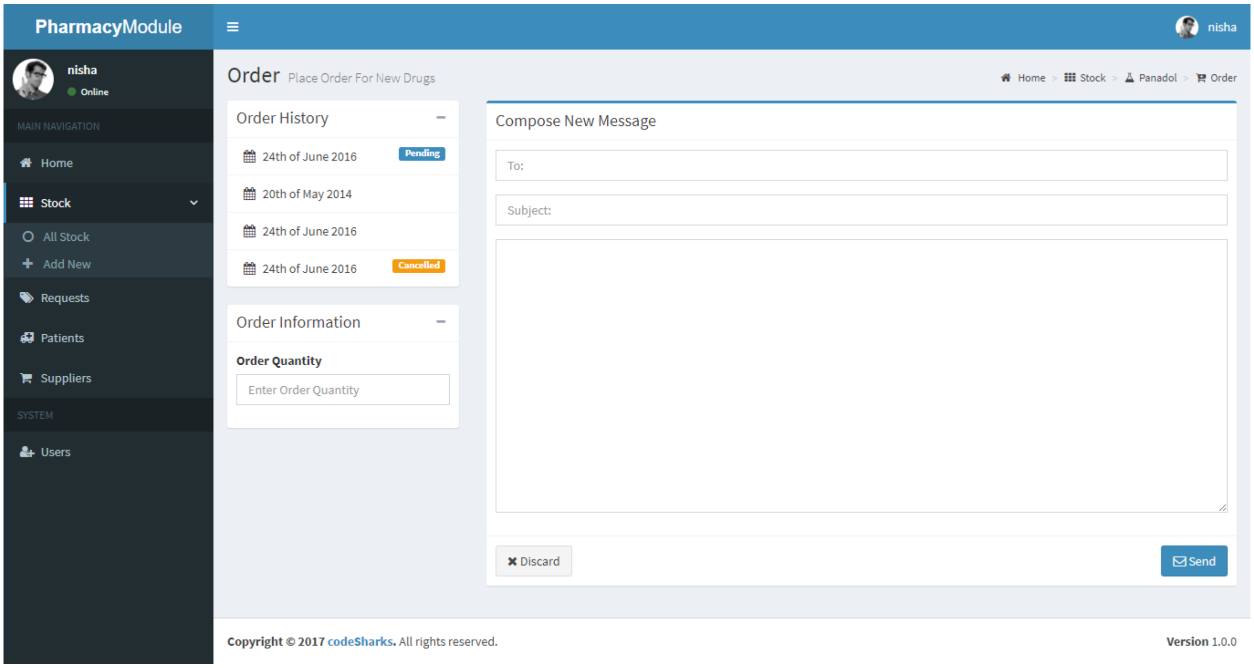
Fill stock information and click add.

To view stock and add new batches > Go to Stock > All Stock. Set batch information add click add.



Order placement and supplier information

To place an order go to Stock > Order. Fill order information to send order mail. Previous order information also shown.



Managing Users of the Systems

You can add new users and grant credentials. Go to Users page from chief pharmacist's login.