


# PWP SYSTEM USER GUIDE.

PWP System has two Users:

- i. Users.
- ii. Administrator.

# HELP PER PAGE.

## NOTE

- ❑ PWP System incorporates help for every page, if you are stuck when using the PWP System, click on this  to get help for that page. Each page has its respective help.

# INDEX PAGE.

- ❑ Within the Index Page, All the system users are required to provide the credentials needed, to access any System resource.  
i.e. username and password.
- ❑ After Entering this, then press **log in** button.

# INDEX PAGE.

# PWP SYSTEM

Login

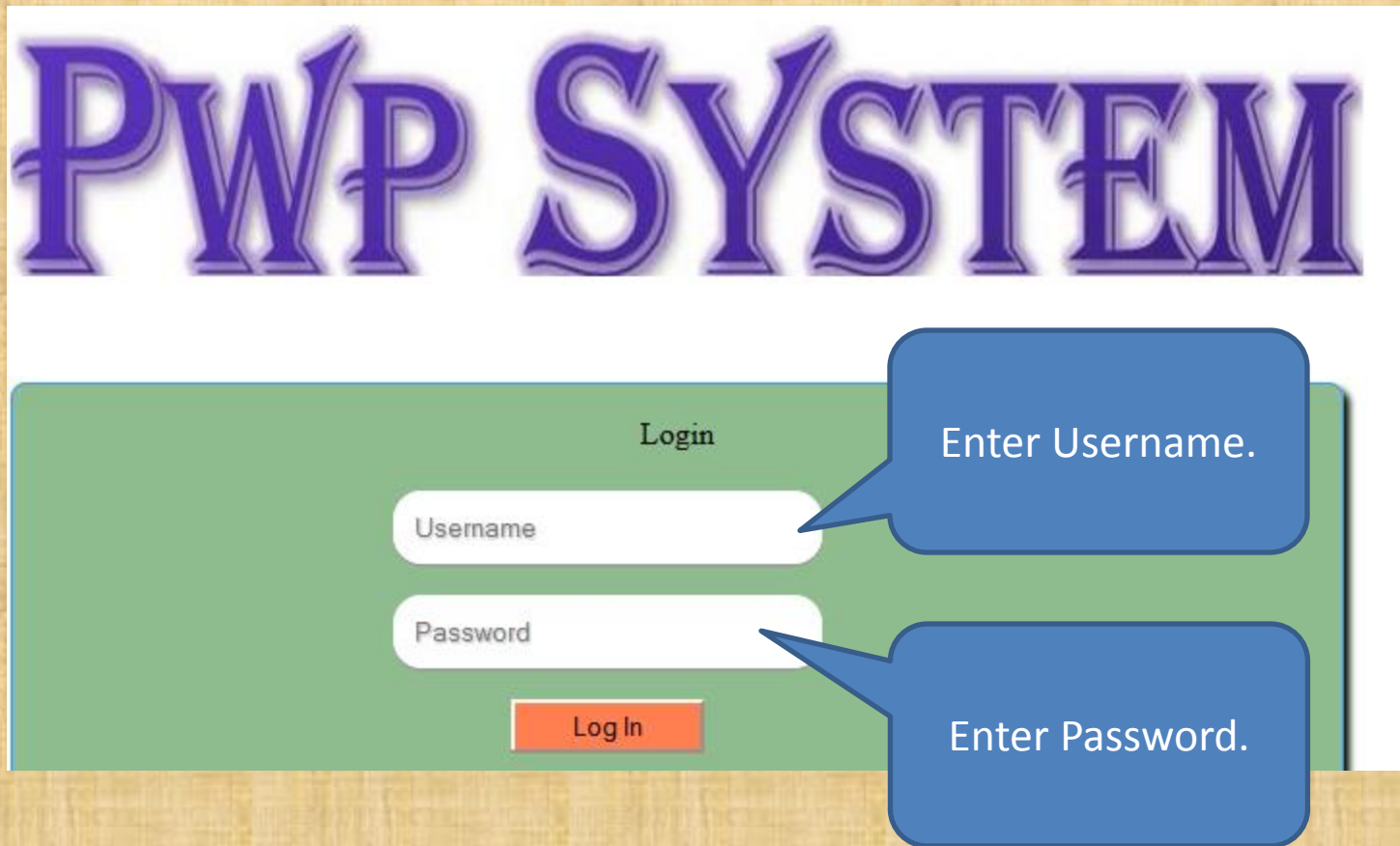
Username

Password

Log In

Enter Username.

Enter Password.

The image shows a login interface for a system titled 'PWP SYSTEM'. The title is in a large, stylized, blue-outlined font at the top. Below it is a green rectangular box containing the login form. Inside the box, the word 'Login' is centered at the top. Below it are two white input fields: the first is labeled 'Username' and the second is labeled 'Password'. At the bottom of the green box is an orange button with the text 'Log In'. To the right of the input fields are two blue speech bubble callouts. The first callout points to the 'Username' field and contains the text 'Enter Username.'. The second callout points to the 'Password' field and contains the text 'Enter Password.'.

# USER'S MENU

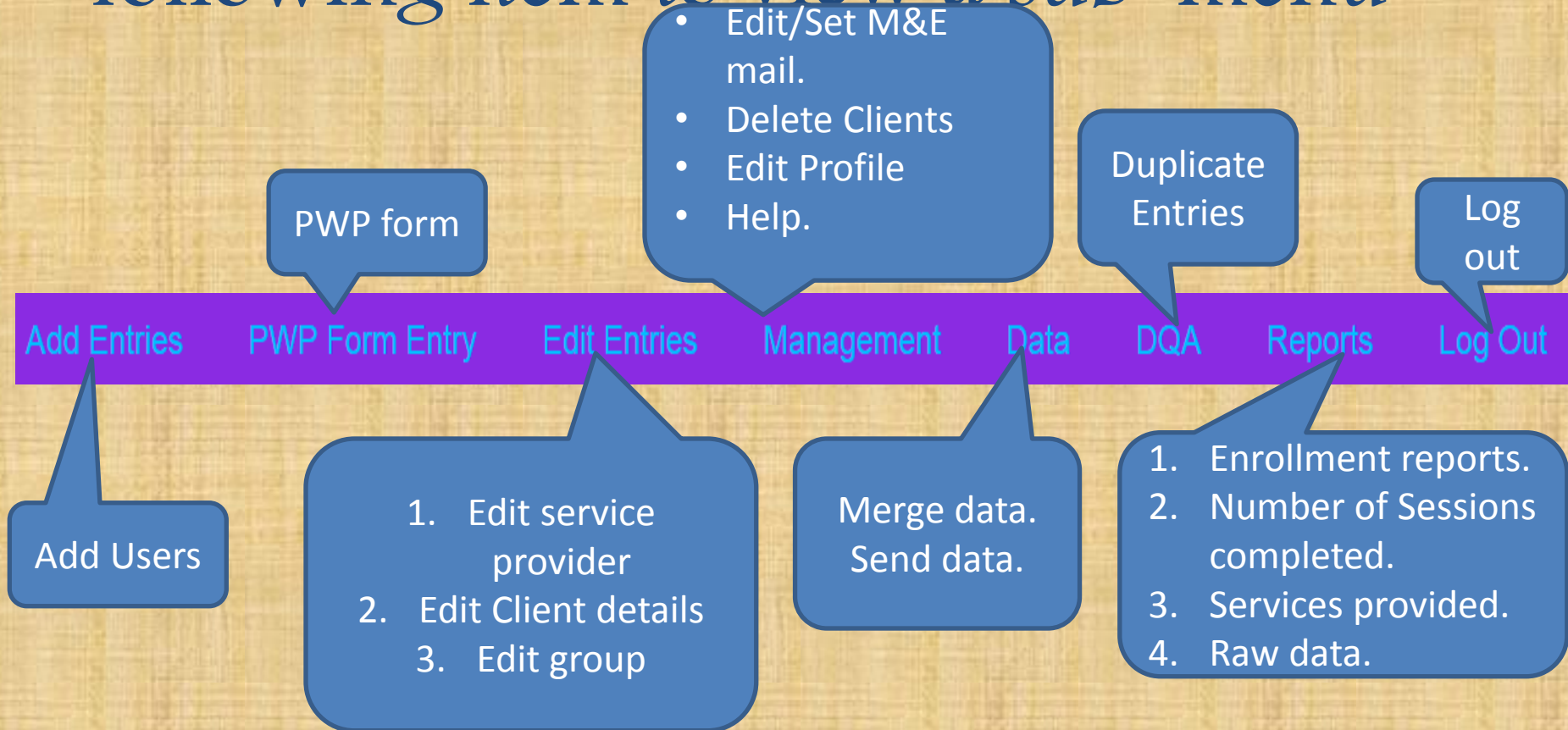
The Following are the items within the clerk's Menu:

- *Add Entries*
- *PWP Form Entry*
- *Edit Entries*
- *Management*
- *Data*
- *DQA*
- *Reports*
- *Log Out*



# USER'S MENU

Move A mouse over any of the following item to view a sub-menu



# PWP FORM ENTRY

This is the main section of the system. It includes 6 steps as shown on each page heading. The headings shows the current Level of PWP Form Entry. The steps are as follows:

- a) Step 1/6 : Add new Group/ Select Existing Group/select individuals.
- b) Step 2/6 : Add new or select existing service Provider.
- c) Step 3/6 : Add Or Select Existing Participants (Clients).
- d) Step 4/6 : Enter Session Details.
- e) Step 5/6 : Select attendance for each message.
- f) Step 6/6 : Tick the services provided.

## NOTE:

Incase you did not complete marking up to step 6/6, the following page will always appear on the first page of the PWP Form Entry.

**N/B :** You did not complete all the steps when you last marked attendance for :

Group Name : **MWAS**

Partner Name : **GSK**

District : **GILGIL**

Message (s) given: **1. Knowledge of HIV Status.**

**2. Discordance.**

**3. HIV Disclosure.**

Click here to complete  
step 6/6

Please [Click here](#) to complete step 6.

This will always appear if the user only marked up to step 5/6..



## **STEP 1/6 . ADD OR SELECT A GROUP**

Within the first page the user can either :

1. Add a new group.
2. Select existing group.
3. Select individual sessions.

# STEP 1/6. ADD OR SELECT A GROUP.

## I. MARKING ATTENDANCE FOR A NEW GROUP.

N/B. A group is only added once to the system.( i.e a group is added if it does not exist in the system)

Select the county, partner and district as in the PWP Form.

County\* Choose County

Implementing Partner\* Choose Partner

District\* Choose District

Choose Category\* Choose Category

Choose Category

New Group

Existing Group

Individual Sessions

Click Here and then  
Select **new group**.

>>>>> Enter the group name, location of the group and the year this group was formed Click on **NEXT>>**.

# STEP 1/6. ADD OR SELECT A GROUP.

## II. MARKING ATTENDANCE FOR AN EXISTING GROUP.

Select the county, partner and district as show.

County\* Choose County ▼

Implementing Partner\* Choose Partner ▼

District\* Choose District ▼

Choose Category\* Choose Category ▼

Choose Category  
New Group  
Existing Group  
Individual Sessions

Choose A Group\* Choose Group ▼

Click Here and then  
Select **Existing Group**.

Choose the group that  
you want to mark its  
attendance

Click on **NEXT >>**

# STEP 1/6 . ADD OR SELECT A GROUP.

## III. MARKING ATTENDANCE FOR INDIVIDUALS.

Select the county, partner and district as show.

The screenshot shows a web form with a green background. It contains five dropdown menus, each with a red asterisk indicating it is a required field. The first four dropdowns are grouped together: 'County' (with 'Choose County' selected), 'Implementing Partner' (with 'Choose Partner' selected), 'District' (with 'Choose District' selected), and 'Choose Category' (with 'Choose Category' selected). The 'Choose Category' dropdown is open, showing a list of options: 'Choose Category' (highlighted in blue), 'New Group', 'Existing Group', and 'Individual Sessions'. Below these is a 'Healthy Facility' dropdown with 'Choose Health Facility' selected. A red 'NEXT' button is partially visible at the bottom.

Click Here and then Select  
**Individual Sessions.**

Select the nearest health  
facility here.

>>>> Select the nearest health facility then click on **NEXT>>**.

## STEP 2/6 . ADD NEW OR SELECT A SERVICE PROVIDER/FACILITATOR.

In this section the user will register new service provider or choose an already existing service provider.

Click to go back

<< Go Back

Select an existing service provider and click Next if he/she exists

Choose Existing Service Provider/Facilitator



Next >>

**Enter Service Provider/Facilitator Details.** ?

District Name : GILGIL Partner Name : GSK Group Name : MENENGAI WOMEN GROUP

\*\*\*

Groups	First Name	Middle Name	Last Name	Phone Number
MENENGAI WOMEN GROUP	<input type="text" value="First Name"/>	<input type="text" value="Middle Name"/>	<input type="text" value="Last Name"/>	<input type="text" value="Phone Number"/>

Save and Continue >>

Enter all the details as required and then click Here if the service provider does not exist in the system



## STEP 3/6. SELECT MESSAGE (S) GIVEN AND CLIENTS.

In this section the user is supposed to register new clients or select existing clients.

The screenshot shows a web form with a green background. At the top, it says "Group Name : MENENGAI WOMEN GROUP". Below this are three fields, each with a red asterisk indicating it is required:

- Choose PEPfar Year \***: A dropdown menu labeled "Choose Year" with a downward arrow.
- Choose Message (s) Given \***: A list box containing the following options: "Knowledge of HIV Status", "Partner HIV Testing", "Child HIV Testing", "Discordance", "HIV Disclosure", and "Risk Factor/Reduction". It has upward and downward arrows on the right side.
- Choose Category \***: A dropdown menu labeled "Choose Category" with a downward arrow.

At the bottom center is an orange button labeled "Next".

Two blue callout boxes provide additional information:

- The first callout points to the "Choose Message (s) Given" list box and contains the text: "Choose the messages that we given and you want to mark its attendance. The messages marked (\*) already have been marked".
- The second callout points to the "Choose Category" dropdown and contains the text: "Choose to mark for new clients or existing clients".

## STEP 3/6. ADD NEW CLIENTS.

**N/B.** Clients are registered once in the system.

First name and last name must be more than **2** characters.

Enter all the clients details and then Click on save and continue.

District Name : GILGIL		Partner Name : GSK		Group Name : MENENGAI WOMEN GROUP	
No.	First Name	Middle Name	Last Name	Age	Gender
1	<input type="text" value="First Name"/>	<input type="text" value="Middle Name"/>	<input type="text" value="Last Name"/>	<input type="text" value="Age"/>	<input type="text" value="Choose Gender"/>
2	<input type="text" value="First Name"/>	<input type="text" value="Middle Name"/>	<input type="text" value="Last Name"/>	<input type="text" value="Age"/>	<input type="text" value="Choose Gender"/>
3	<input type="text" value="First Name"/>	<input type="text" value="Middle Name"/>	<input type="text" value="Last Name"/>	<input type="text" value="Age"/>	<input type="text" value="Choose Gender"/>
<input type="button" value="Save and Continue &gt;&gt;"/>					

## STEP4/6 . MARK/EDIT SESSIONS.

The assumption is each message has its session. For the 13 session only the messages which were selected for marking are active the rest is de-activated. Enter the date, method used, time taken , male cds and female cds given. Lastly enter iec materials distributed. Do that for all the earlier selected messages.

District Name : GILGIL.				
Messages:	1. Knowledge Of HIV Status	2. Partner HIV Testing	3. Child HIV Testing	4.
Session Date (MM/DD/YYYY)	06/10/2014			
Methods Used	Picture Cc ^ Timeline Role Play Theatre v	Picture Cc ^ Timeline Role Play Theatre v	Picture Cc ^ Timeline Role Play Theatre v	
Time Taken In Mins	20			
No. Male Condoms Distributed	221			
No. Female Condoms Distributed				
No. Of IEC Materials Distributed	21			

## STEP 5/6. MARK ATTENDANCE.

Select appropriately the status of each individual on the attendance of the various selected sessions. For all the 13 messages, only those which were selected can be marked others are disabled.

District Name : GILGIL					Partn
Serial No.	Client Details				
Serial No	Name Of Client	Age	Sex	1. Knowledge Of HIV Status	2. Partner HIV Testing
1	MORONYA OKIOMA	11	Male	PRE ✓	✓ ⚠
2	JAMES ANKOI	12	Male	ABS ✗	✓ ⚠

Attendance can be marked.

Disabled hence its attendance cant be marked



## STEP 6/6. SELECT SERVICES PROVIDED

For each session attended services are offered. If the client was absent his/her row is disabled hence no services can be given. Enter remarks, prepared by, reviewed by and date of submission and then save.

District Name : GILGIL		Partner Name : GSK		Group Name : MENENGAI WOMEN GROUP							
Serial No.	Client Details			PWP Services Provided (Tick Where Applicable)							
Serial No	Name Of Client	Age in Years	Sex	Received Contraceptives	Referred to Service Point	No Of Condoms Given	Screened For TB	Screened For STIs	Partner Tested	Children Tested	Disclosed Status
1	MORONYA OKIOMA	11	Male	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	No. of CDs	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	JAMES ANKOI	12	Male	<input type="checkbox"/>	<input type="checkbox"/>	No. of CDs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Remarks:

Prepared By:

: Reviewed By:

: Date Of Submission(MM/DD/YYYY):

Disabled

Users must enter remarks, prepared by reviewed by and date of submission wether services were given




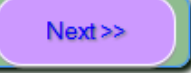
# EDIT PWP FORM

- To edit the PWP Form, follow the same steps described when marking attendance.
- N/B
- For Individual sessions follow this steps:
- Step 1/6 : Select all the details and on then select individual sessions on the category sub-section.
- Step 2/6 : Select the existing service Provider here
- Step 3/6, Select the **year, message** (either a new message or existing message) and then select **existing clients**.

# EDIT INDIVIDUAL SESSIONS.

Choose One Individual whom you want to mark his/her attendance. ?

<< Go Back

Choose An Individual YY  

Choose Clients

YY
JJ

## MARKED MESSAGES.

1. Knowledge of HIV Status.
2. Discordance.
3. Partner HIV Testing.
4. Risk Factor/Reduction.
5. HIV Disclosure.
6. Child HIV Testing.

- Select an individual whom you want to mark/edit his/her attendance.. The messages that have already been marked will appear on the right as shown above.
- After this click on next and you will be directed to step 4/6 then continue up to step 6.

## EDIT GROUP

In This Sub Menu, A user can edit any details pertained to any group. This is achieved through, Filtering and selecting the group he/she need to edit its details as shown below

The screenshot shows a form titled "EDIT GROUP" with a green background. It contains four dropdown menus and an "Edit" button. Callouts provide instructions for each field:

- County\***: Choose County. Callout: "Select County Where the group was registered".
- Implementing Partner\***: Choose Partner. Callout: "Select the implementing partner".
- District\***: Choose District. Callout: "Choose the District".
- Group Name\***: Choose Group. Callout: "Choose the group which you want to edit its details".
- Edit**: An orange button. Callout: "Press Here to move to the edit page".

## EDIT GROUP

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- District\***: Choose District. Callout: "Choose the District".
- Group Name\***: Choose Group. Callout: "Choose the group which you want to edit its details".

At the bottom of the form is an orange button labeled "Edit". Callout: "Press Here to move to the edit page".

## EDIT GROUP

The details that appear here are the details that were selected or entered during group registration. You can change any of the preferred details

Select preferred county

Choose Correct District

Enter correct group name

Enter the correct year the group was formed

Choose preferred Partner

Choose Correct Nearest Health Facility

Enter the correct group Location

Click to save details

The screenshot shows a web form titled 'EDIT GROUP' with a green background. It contains several dropdown menus and text input fields, each with a red asterisk indicating a required field. Callout boxes point to specific fields with instructions:

- County\***: A dropdown menu showing 'Nakuru'. Callout: 'Select preferred county'.
- Implementing Partner\***: A dropdown menu showing 'GSK'. Callout: 'Choose preferred Partner'.
- District\***: A dropdown menu showing 'GILGIL'. Callout: 'Choose Correct District'.
- Healthy Facility\***: A dropdown menu showing 'Gil Gil Health Care'. Callout: 'Choose Correct Nearest Health Facility'.
- Group Name: \***: A text input field containing 'DEC'. Callout: 'Enter correct group name'.
- Location: \***: A text input field containing 'dec'. Callout: 'Enter the correct group Location'.
- Year Formed: \***: A text input field containing '2010'. Callout: 'Enter the correct year the group was formed'.
- Save**: An orange button at the bottom right. Callout: 'Click to save details'.



## EDIT SERVICE PROVIDERS

In this page you are required to select all the detailed as entered when the service provider was being registered.

The screenshot shows a form titled "EDIT SERVICE PROVIDERS" with a green background. It contains four dropdown menus, each with a callout box explaining its function:

- County\***: A dropdown menu with the text "Choose County" and a downward arrow. Callout: "Select county".
- Implementing Partner\***: A dropdown menu with the text "Choose Partner" and a downward arrow. Callout: "Select Implementing partner".
- District\***: A dropdown menu with the text "Choose District" and a downward arrow. Callout: "Select District".
- Provider Name : \***: A dropdown menu with the text "Choose Provider" and a downward arrow. Callout: "Select the service provider whom you want to edit his/her details".

At the bottom of the form is an orange button labeled "Next". A callout box points to this button with the text: "Click here to move to the edit page."

# EDIT SERVICE PROVIDERS

In this page, edit only those details you want changed.

Choose the correct county

County\*

Nakuru

Choose the correct implementing partner

Implementing Partner\*

GSK

Choose the correct district

District\*

GILGIL

Choose the correct groups that are taught by this service provider, press and hold CTRL button to select more than one group.

Current Groups\*

INDIVIDUALS  
DEC  
HEHE1

Enter the right first name

First Name: \*

KIF

Middle Name:

Enter the correct last name

Last Name: \*

MWAS

Enter the right middle name(this is optional)

Phone Number: \*

0723435654

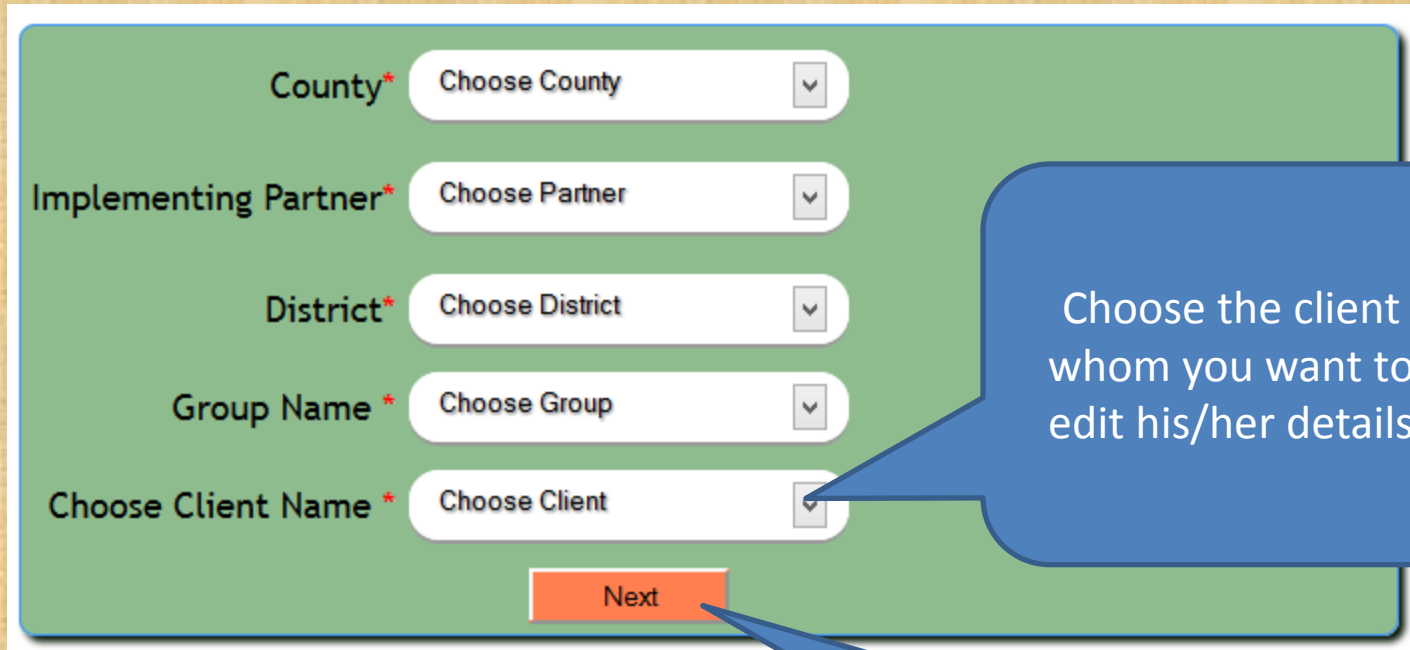
Enter the correct phone number

Save

Press Here to save the edited details.

## EDIT CLIENT DETAILS.

Select the details in the given order to edit client's details. The details selected will help in choosing the client to edit his/her details.



The form is titled "EDIT CLIENT DETAILS." and contains five dropdown menus for selection. The labels for the dropdowns are "County\*", "Implementing Partner\*", "District\*", "Group Name\*", and "Choose Client Name\*". Each dropdown has a placeholder text: "Choose County", "Choose Partner", "Choose District", "Choose Group", and "Choose Client" respectively. A blue callout bubble points to the "Choose Client" dropdown with the text "Choose the client whom you want to edit his/her details". At the bottom of the form is an orange "Next" button. A blue callout bubble points to the "Next" button with the text "Click here to move to the client details edit page".

County*	Choose County
Implementing Partner*	Choose Partner
District*	Choose District
Group Name*	Choose Group
Choose Client Name*	Choose Client

Next

## EDIT CLIENT DETAILS

Edit any of the client details shown below.

The form is titled "EDIT CLIENT DETAILS" and contains the following fields:

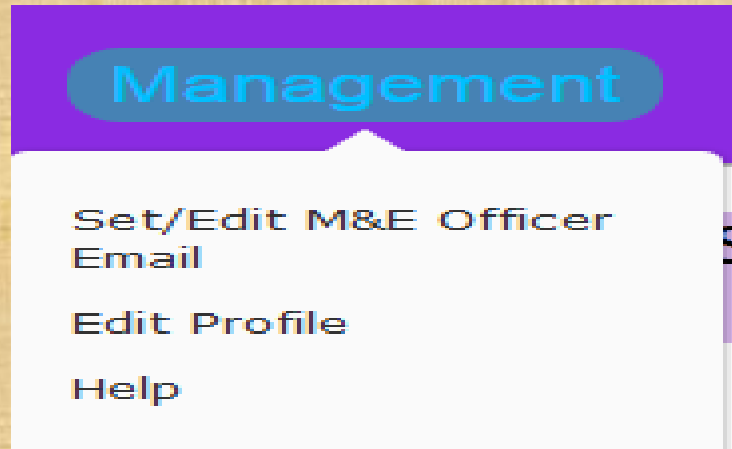
- County\***: A dropdown menu with "Nakuru" selected.
- Implementing Partner\***: A dropdown menu with "GSK" selected.
- District\***: A dropdown menu with "GILGIL" selected.
- Group Name : \***: A dropdown menu with "INDIVIDUALS" selected.
- First Name: \***: A text input field containing "JAMES".
- Middle Name:**: An empty text input field.
- Last Name: \***: A text input field containing "MWARE".
- Age: \***: A text input field containing "15".
- Gender : \***: A dropdown menu with "Male" selected.

At the bottom of the form is an orange **Save** button.

Two blue callout boxes provide additional information:

- A callout box on the right, connected by a bracket to the County, Implementing Partner, District, and Group Name dropdowns, contains the text: "Select any of this details if it was selected wrongly".
- A callout box on the right, connected by a bracket to the First Name, Middle Name, Last Name, Age, and Gender text input fields, contains the text: "You can choose to edit any of the following client details".

## MANAGEMENT.

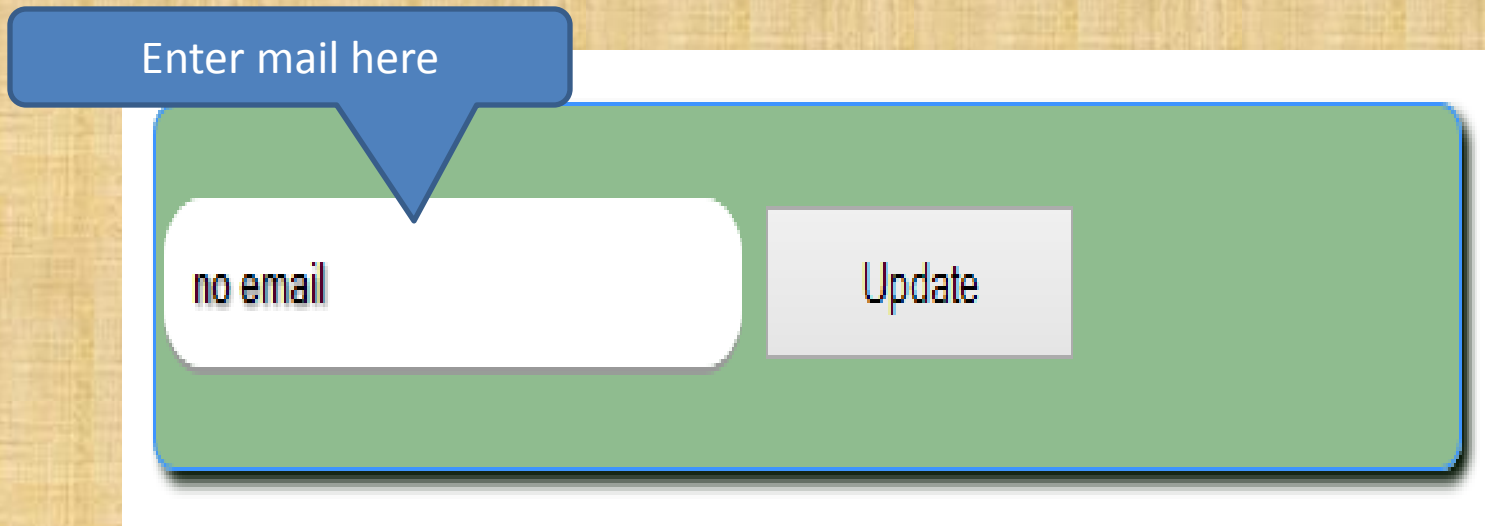


Within the management button, the user can be able to create Set up M&E mail, edit his/her details(Edit Profile.), or get help on the system usage.



## MANAGEMENT.

Set up the correct mail Where the backed up data will be sent automatically by the system. No back up will be created if the mail is not set.



The image shows a screenshot of a web interface for managing email settings. A blue callout box with a pointer to the input field contains the text "Enter mail here". The input field itself is white with rounded corners and contains the text "no email". To the right of the input field is a grey button with the text "Update". The entire form is set against a green background with rounded corners and a blue border.

Enter mail here

no email

Update

## MANAGEMENT.-EDIT PROFILE

**All the fields marked \* must be filled.**

First Name *	<input type="text" value="User."/>
Last Name *	<input type="text" value="user2"/>
Phone No.	<input type="text" value=""/>
Username *	<input type="text" value="k"/>
New Password *	<input type="password" value="•"/>
Confirm Password*	<input type="password" value=""/>

This button is inactive until the whole of your phone number is correct or blank.

Please ensure you provide the correct phone number. If the phone number is incorrect, the save button will be disabled.

# DATA




At this section the M&E Officer is able to merge data arising from different system users.

Also the user is able to send data back up via mail automatically.

## DATA-MERGE DATA

Select the file whose data needs to be merged with the rest in the system. And then click on merge button. Click on browse to select the correct .sql data file.

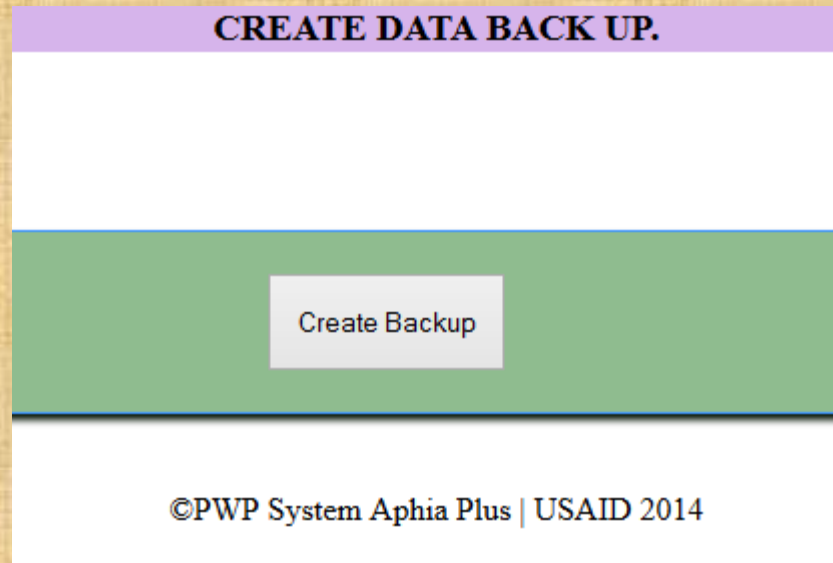
**Merge Data.** 

Browse...

No file selected.

Merge

## MANAGEMENT-CREATE BACK UP.



The screenshot shows a web interface for creating a data backup. It features a purple header bar with the text 'CREATE DATA BACK UP.' in white. Below the header is a large white rectangular area. Underneath this is a green horizontal bar containing a light gray button with the text 'Create Backup'. At the bottom of the interface is a white footer bar with the text '©PWP System Aphia Plus | USAID 2014'.

The user is supposed to click on this button so as he/ she can create a back up. When the user clicks on the button shown, a pop up of the back up appears. He /she saves the back up and forward it to the M&E Officer in charge of data at the county level.



## REPORTS.

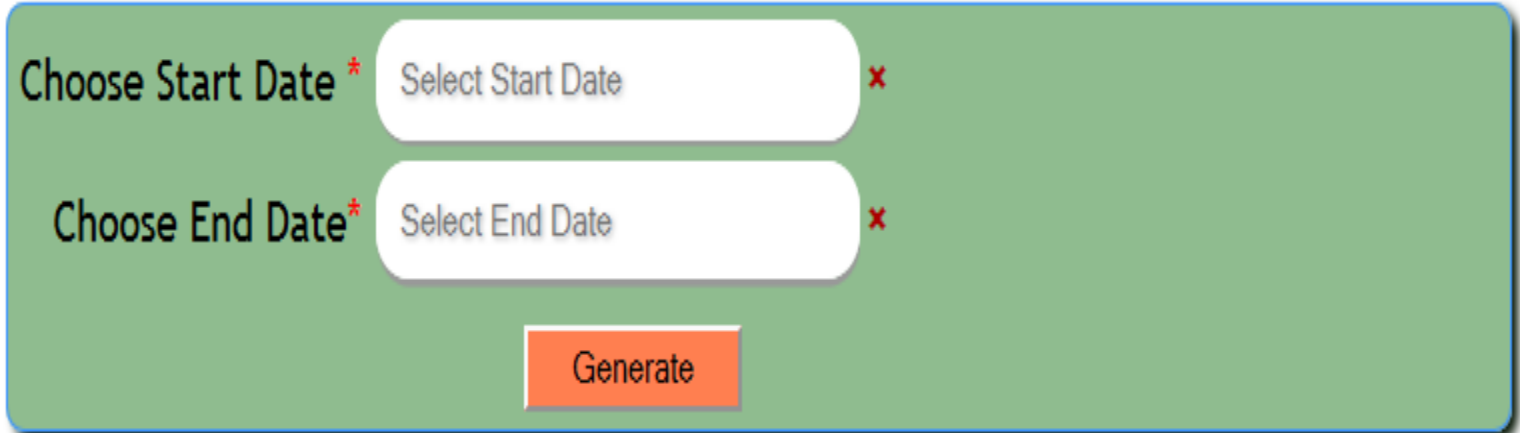
All the system users are able to generate reports . Once a mouse is hovered over this link a sub menu appears from which the user can be able to click and generate a report.



Click any of the 4 reports.

## REPORTS-PWP COMPLETION RATE (EXCEL).

Select the details appropriately and then click on the **Generate** button.



The form is a green rounded rectangle with a blue border. It contains two date selection fields and a 'Generate' button. The first field is labeled 'Choose Start Date \*' and contains the text 'Select Start Date' with a red 'x' icon to its right. The second field is labeled 'Choose End Date \*' and contains the text 'Select End Date' with a red 'x' icon to its right. Below these fields is an orange button with the text 'Generate'.

Choose Start Date \*  x

Choose End Date \*  x

An excel report will pop out with the appropriate data based on the dates that you selected.

## **MANAGEMENT - HELP**

By clicking on the Help button, the system is able to download a user guide which will guide you on how to use the system.

## **ADMINISTRATOR ADDITIONAL FEATURES.**

If you are the system administrator, here are the additional features to use:

1. Adding Users.
2. Merging data.
3. Sending data to head office via mail.

## ADMINISTRATOR –ADD USERS.

The administrator has the rights to add other system users. This is achieved by clicking on the User button. Here is the adding users page.

**Add New Users.**

**Enter User details**

\* indicates must fill fields

Userid\*

5203

Surname\*

First Name\*

Phone Number

Username \*

Password\*

Confirm Password\*

Choose Level \*

Choose Level ▾

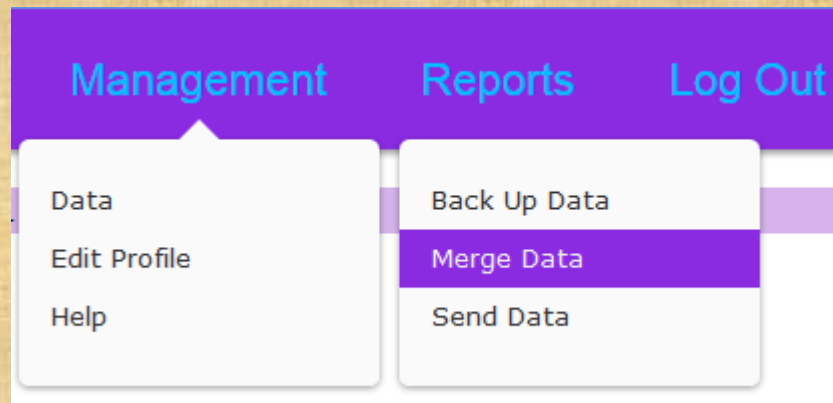
clear

Add



## ADMINISTRATOR –MANAGEMENT.

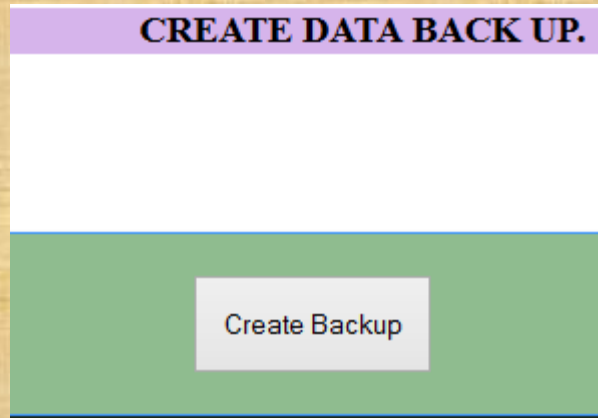
When a mouse is moved over the management button and then over the data submenu, below sub-menus appear.



Within the data submenu the user is able to back up data, merge data and also send data.

## **ADMINISTRATOR –MANAGEMENT-BACK UP DATA.**

The M & E Officer is supposed to back up his/her own data, if he/she was involved with any data entry as shown below.

A screenshot of a web form titled "CREATE DATA BACK UP." in a purple header bar. Below the header is a large white rectangular area for text entry. At the bottom of the form is a green rectangular area containing a light gray button labeled "Create Backup".

**CREATE DATA BACK UP.**

Create Backup

On clicking the create back up button, a pop up of the created back up will appear. He/she needs to save this data to a location he knows. For this case the default is downloads.

## ADMINISTRATOR –MANAGEMENT-MERGE DATA.

The M&E Officer at the county level is supposed to collect all the data from the pwp users by creating the back up as shown. This collected back up includes his/her own back up.

On collecting the data, the officer will click on the merge data sub-button and the following page will appear.

Click here to select the file that you want to merge its data.

Merge PWP Data.

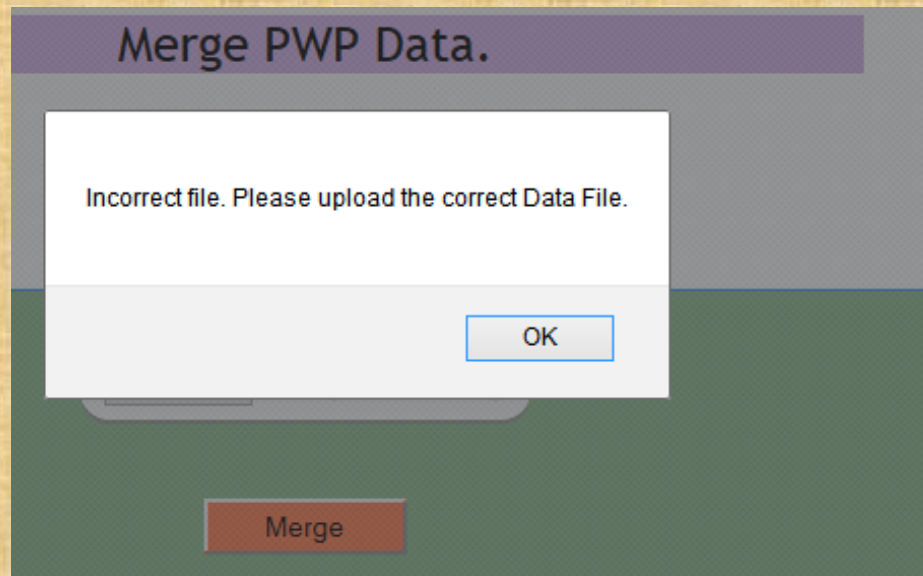
Merge Data. ?

Browse... No file selected.

Merge

## MERGE DATA – ERRORS 1.

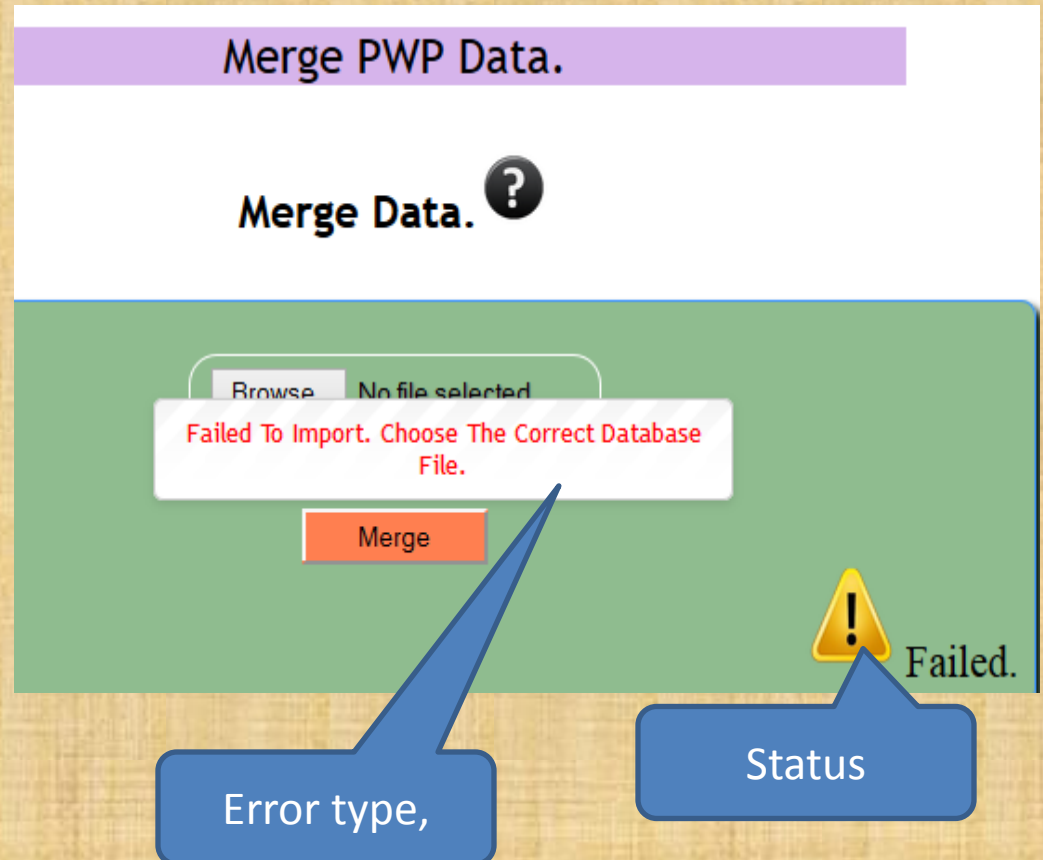
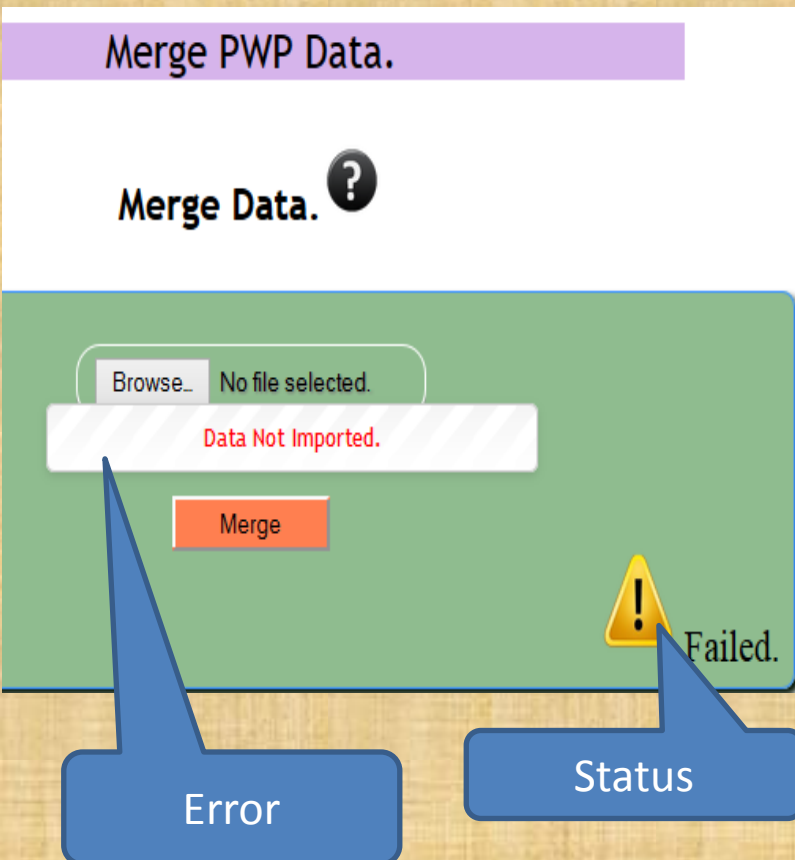
NOTE: The M&E Officer needs to select the correct database file i.e xxxxxxxxx.sql, this is very essential because if a wrong file is chosen, an error will appear as shown bellow.





## MERGE DATA – ERRORS 2.

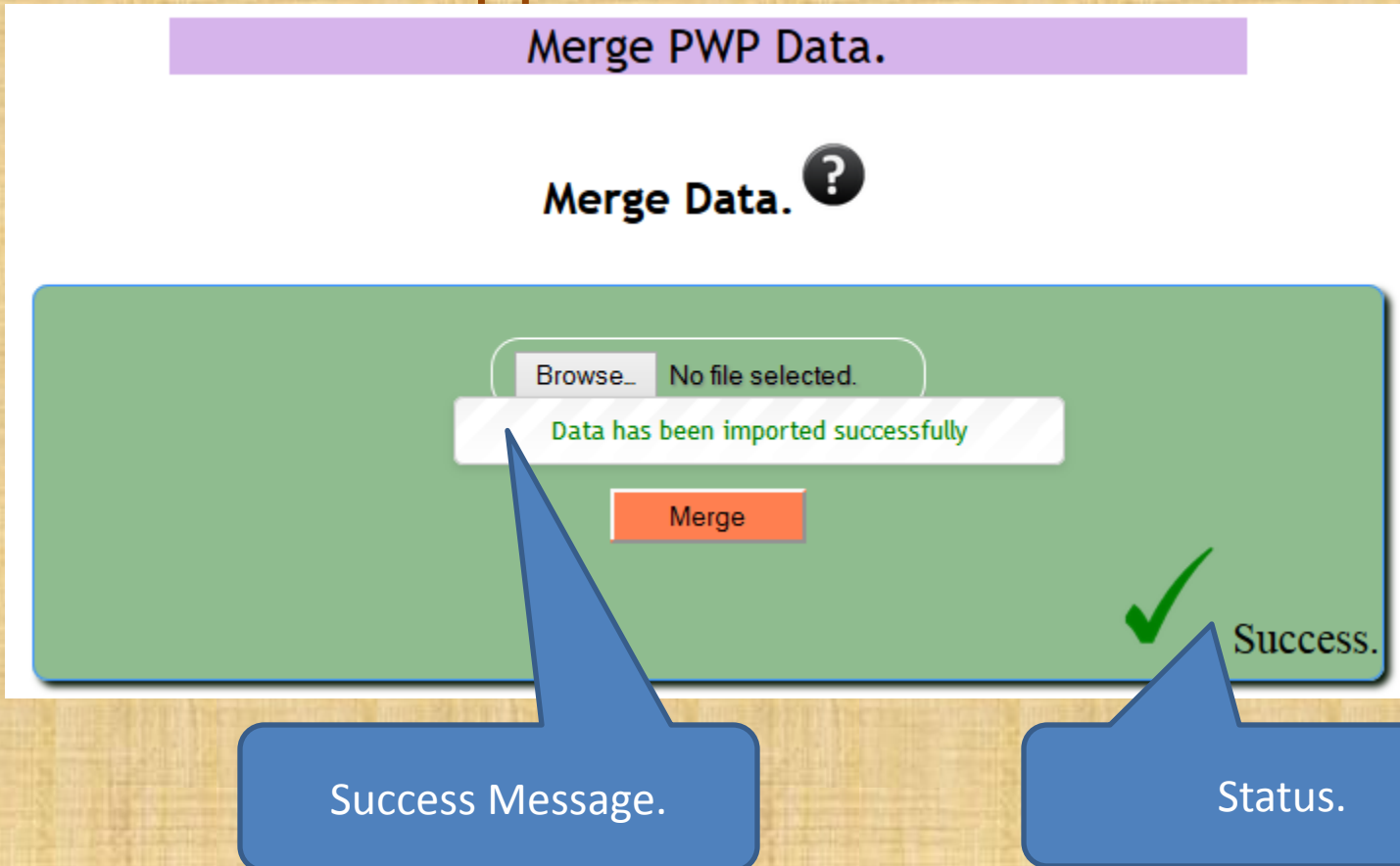
If the M&E Officer chooses a database file for a different database, an error show below will occur. And the database will not be merged.





## MERGE DATA – SUCCESS.

If all goes well and the database is merged to completion without any errors, a message shown below appears.



The screenshot displays a web interface for merging data. At the top, a purple header bar contains the text "Merge PWP Data.". Below this, the main heading "Merge Data." is followed by a question mark icon. The central area is a green box containing a file selection interface with a "Browse\_" button and the text "No file selected.". A white message box in the center states "Data has been imported successfully" in green text. Below the message box is an orange "Merge" button. In the bottom right corner of the green box, there is a large green checkmark and the word "Success.". Two blue callout boxes are present: one pointing to the success message box with the label "Success Message.", and another pointing to the checkmark and "Success." text with the label "Status."

Merge PWP Data.

Merge Data. ?

Browse\_ No file selected.

Data has been imported successfully

Merge

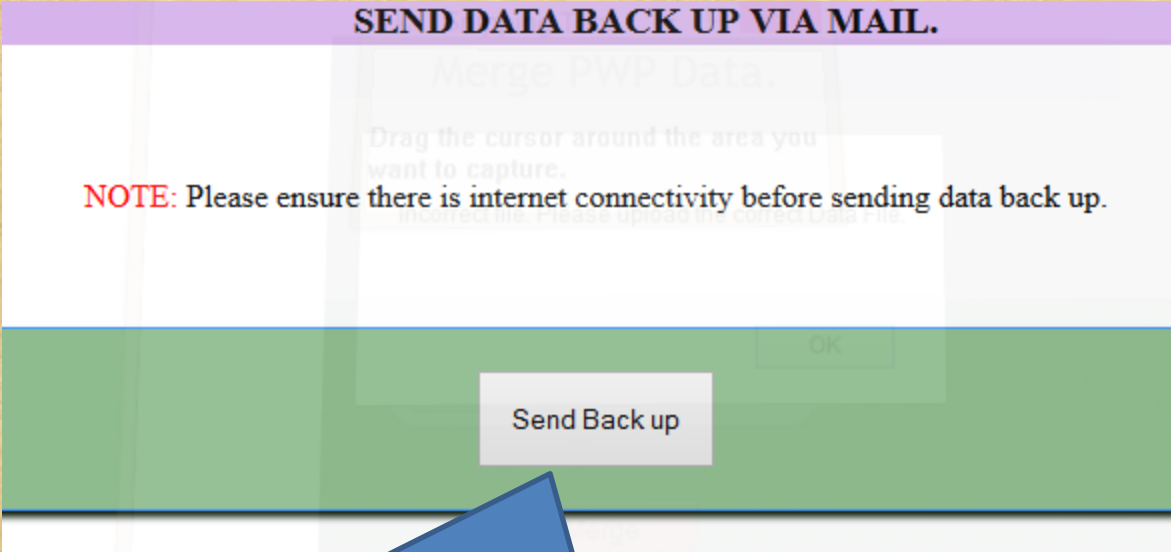
✓ Success.

Success Message.

Status.

## SEND DATA- SUCCESS.

The M&E Officer is also supposed to send regular back up to the head office. This is achieved through clicking on Send Data and the page below appears.

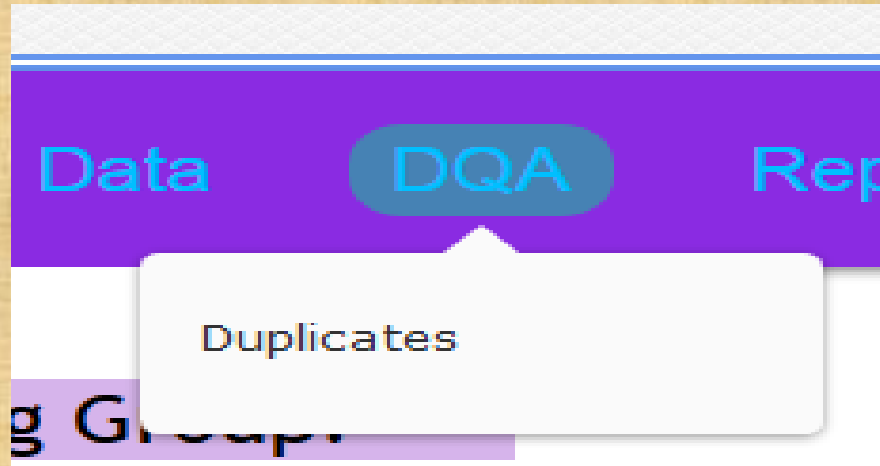


The screenshot shows a web interface with a purple header bar containing the text "SEND DATA BACK UP VIA MAIL." Below the header is a white area with a red "NOTE" stating: "NOTE: Please ensure there is internet connectivity before sending data back up." Underneath the note is a green bar. On the green bar, there is a grey button labeled "Send Back up" and a faint "OK" button to its right. A blue callout bubble points to the "Send Back up" button.

By clicking here, the System will send directly the data back up via mail to the head office.

## DQA .

Within the DQA Module, the user is able to:



View Possible duplicates and then delete them accordingly as I the menu...

## **DQA - DUPLICATES.**

NOTE: This are only possible duplicates.. Please counter check to confirm that the data you have in the system is clean.

We have not captured all the instances of duplicate entries. E.g mis-spelt names.

## DQA -DELETE CLIENTS.

Within the DQA Module, M&E Officers have a privilege to delete clients incase they are duplicates. This module is only accessible by the M&E Officer and the system administrator.

Choose Parameter Here:

Click here to select a parameter

Save data to any of this formats

Save to csv Save to xls Save to pdf

Show 10 entries

Search:

Search using this.

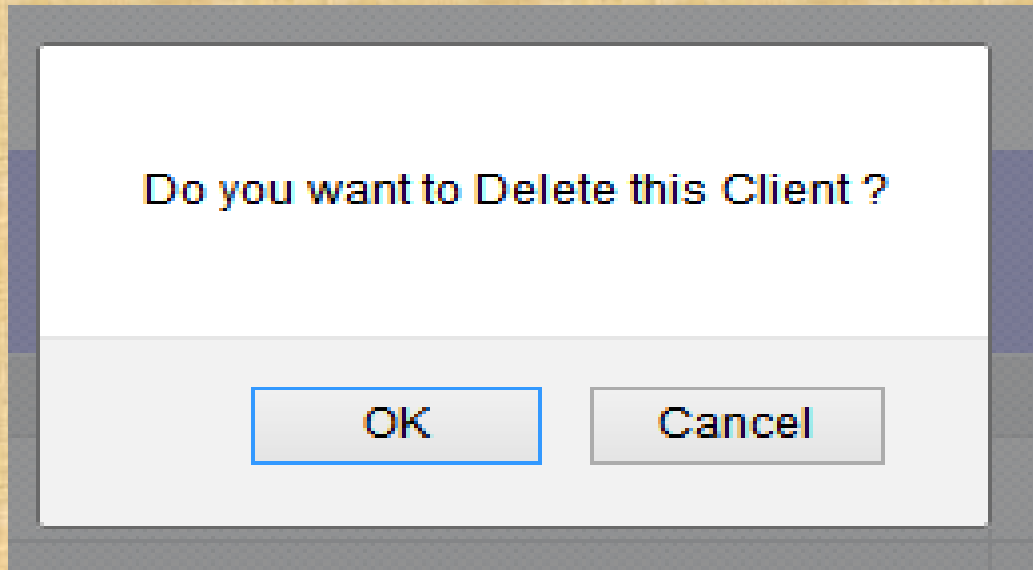
No	COUNTY	PARTNER	DISTRICT	HEALTH FACILITY	GROUP	SERVICE PROVIDER	CLIENT NAME	AGE	YEAR	SESSIONS ATTENDED	DELETE
1	Narok	NADINEF	NAROK NORTH	Narok District Hospital	SIYIAPEI FOUNTAIN OF HOPE	HENRY MAGIROI	AGNES MAGIROI	40	2014	4	DELETE
2	Narok	NADINEF	NAROK NORTH	Narok District Hospital	SIYIAPEI FOUNTAIN OF HOPE	HENRY MAGIROI	AGNES MAGIROI	32	2014	0	DELETE
3	Nakuru	FAIR	NJORO	GSN Joppa Medical Clinic	INDIVIDUAL 2N	DORCAS WANJIRU	AGNES WANJIRU MWANGI	52	2014	0	DELETE
4	Nakuru	FAIR	RONGAI	OI-Rongai Dispensary (Rongai)	INDIVIDUAL50	DORCAS LUGANYI	ALBERT LUGANYI	54	2014	0	DELETE
5	Nakuru	FAIR	RONGAI	Lelechwet Dispensary (Rongai)	INDIVIDUAL62	DORCAS LUGANYI	ALBERT LUGANYI	55	2014	1	DELETE

Click here to delete.



## **DQA –DELETE CLIENTS.**

On clicking delete client, you will be prompted to confirm if you are really sure that you want to delete a client.



If you click OK, the client and all his/her associated data will be deleted.

END.

END