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HospiLogix Front Page- Put the URL of the application then system will redirect you to application.

Front page

Login- First of all you are login with valid credential on HospiLogix and click login on right corner of HospiLogix homepage.

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Login

Change Password-For Security purpose, you can change password. Click on change password icon on right corner of welcome screen.

Change password

Process to change password-

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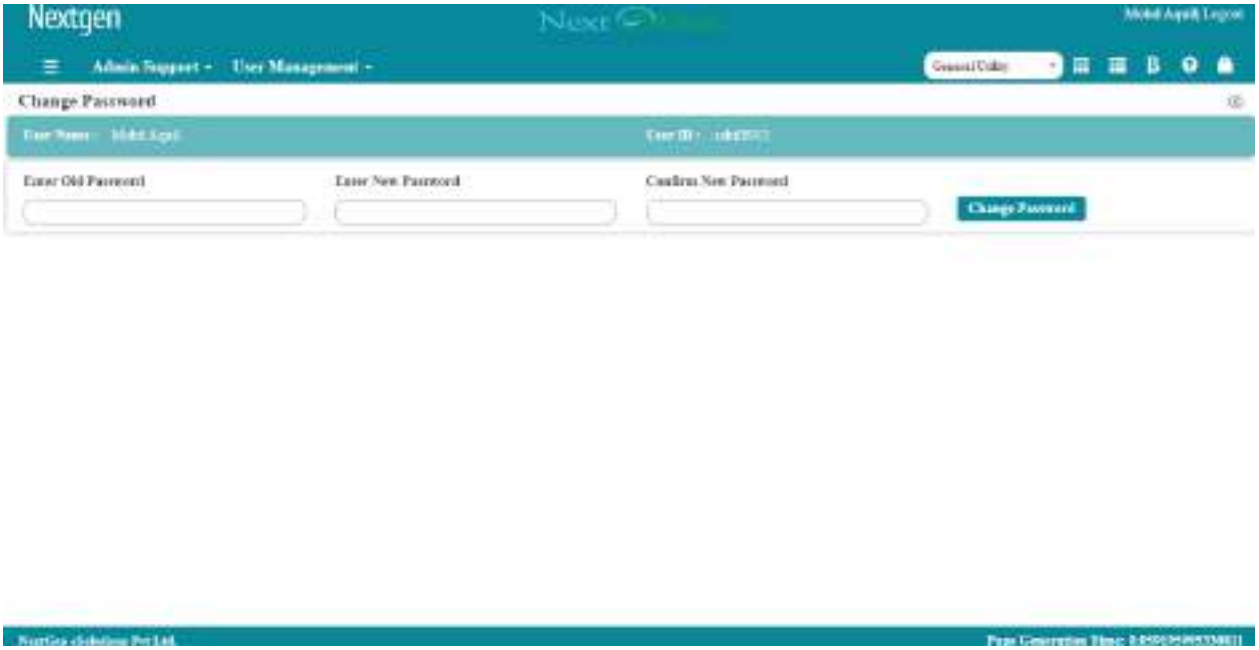
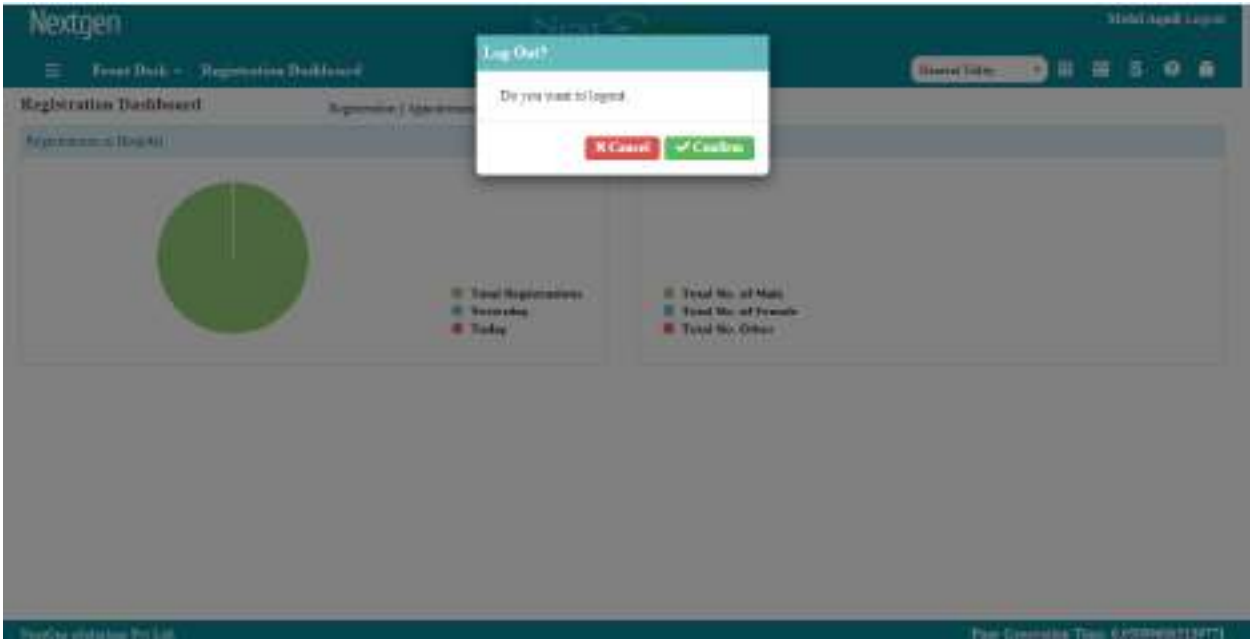


Changed password

Logout-Logout of HospiLogix, clicks logout in top right corner of HospiLogix. Click **Yes** to confirm that do you want to logout and then login screen will be display.



Logout

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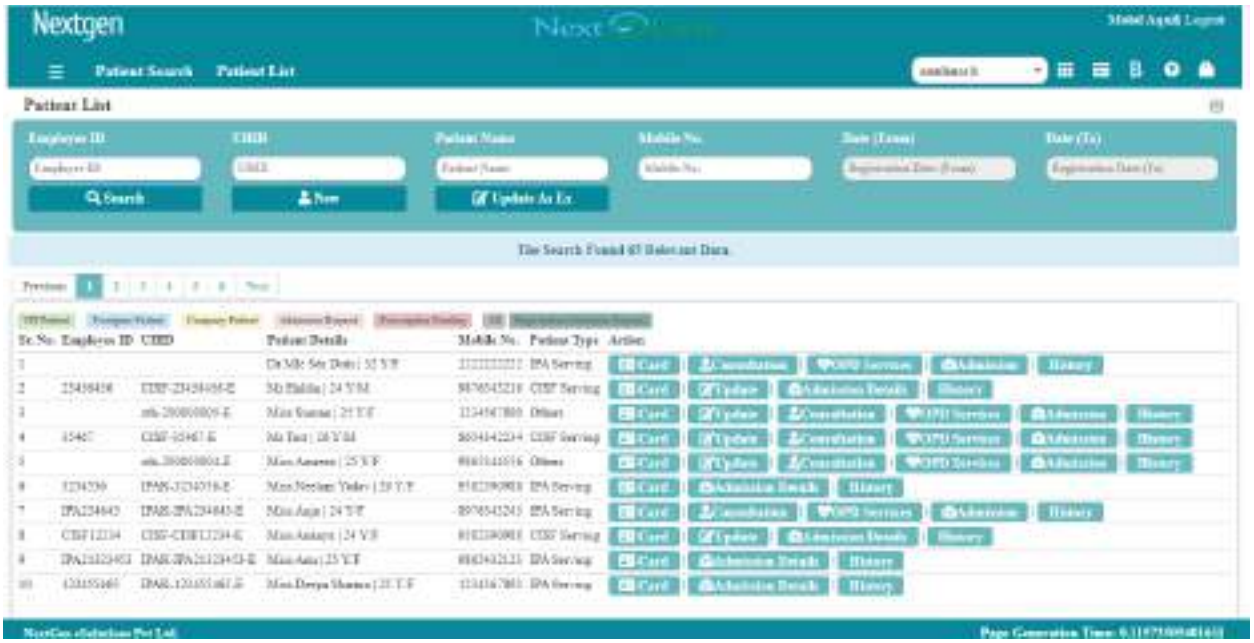
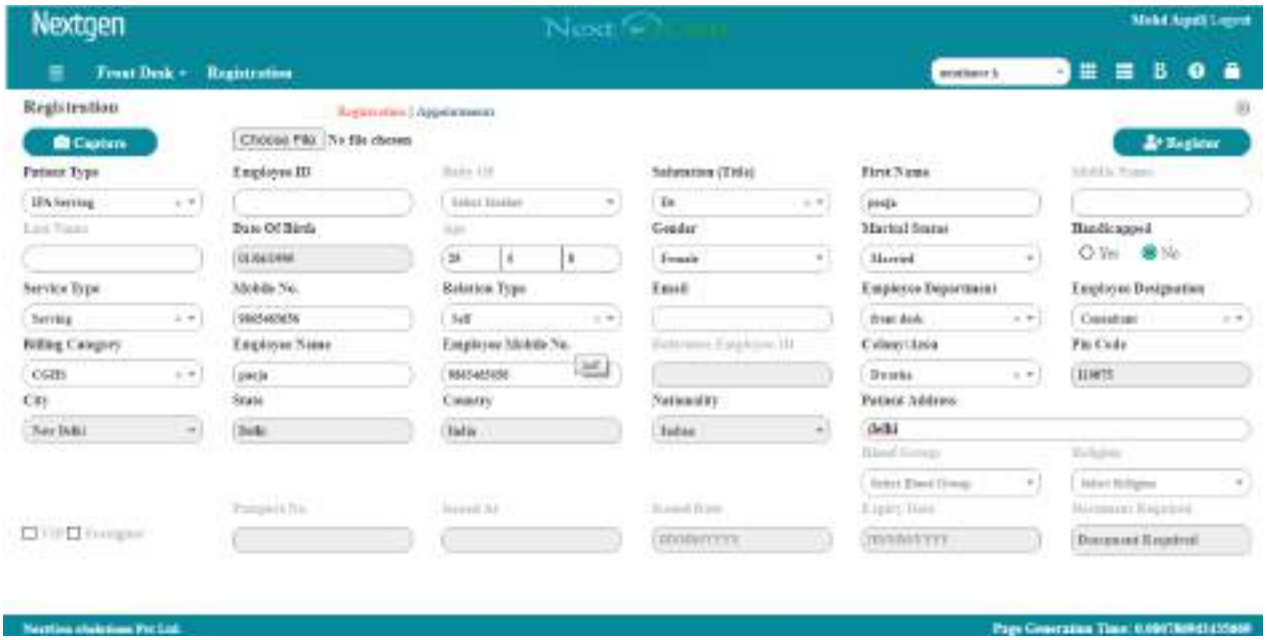
Patient Search-From here, you can register patient, update patient as ex-employee, card print, consultation, OPD services, admission, history etc.



Patient search

New Registration-You can register patient



New

After register patient, you are get print of card as well as registration details.

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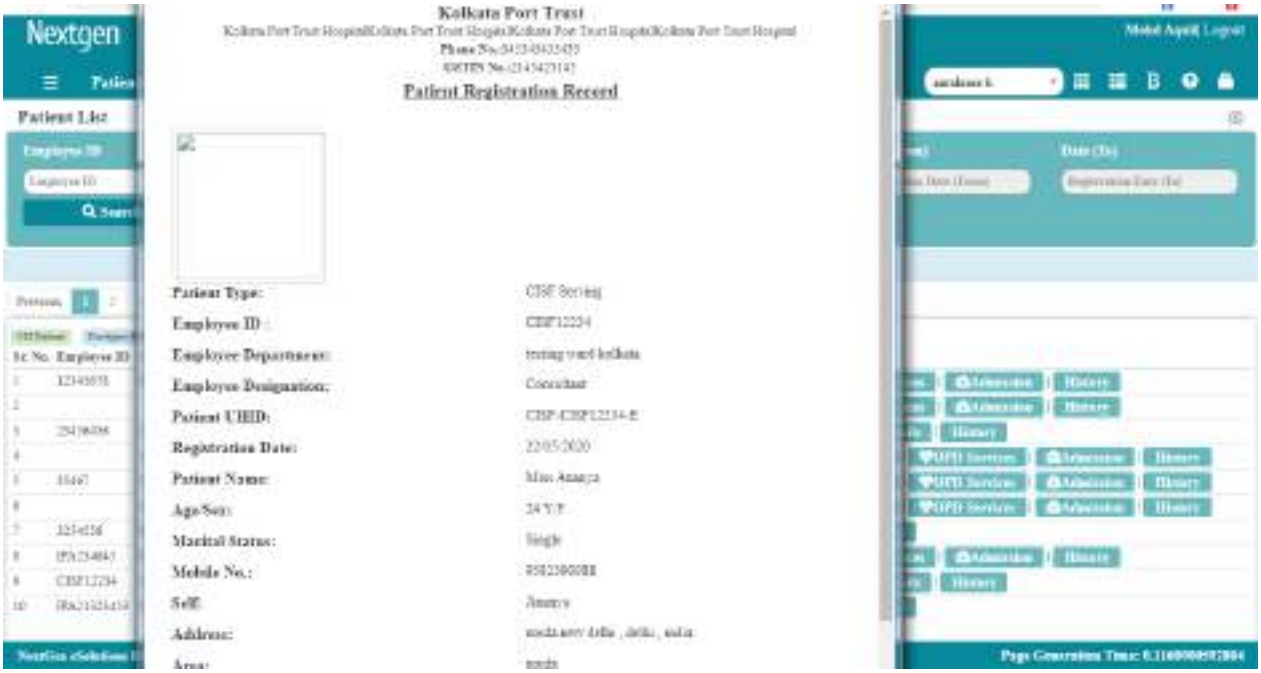
Registration Details print-



Print registration details

Card Print- After click on card, you are print registration card.

Card

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Update Registration-You can update patient registration details.

Update registration

Consultation-From here, you can give consultation against doctor or department for patient. You can print prescription for patient if you need by select print prescription checkbox.

For Entitle Patient- System by default apply 100 % discount or as cash less patient and after give consultation, its showing in doctor dashboard for further process.

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Consultation for entitle patient

For Non-Entitle Patient-you can apply discount or showing discount as patient type configuration and after give consultation, its showing in doctor dashboard for further process. System generates receipt for give patient with bill no. and receipt no.

Consultation for non-entitle patient

OPD Services-From here, you can give OPD services like pathology, diagnostic, bed procedure, packages and other charges for patient.

For Entitle Patient- System by default apply 100 % discount or as cash less patient and after give services it should be display in reference modules for further process.

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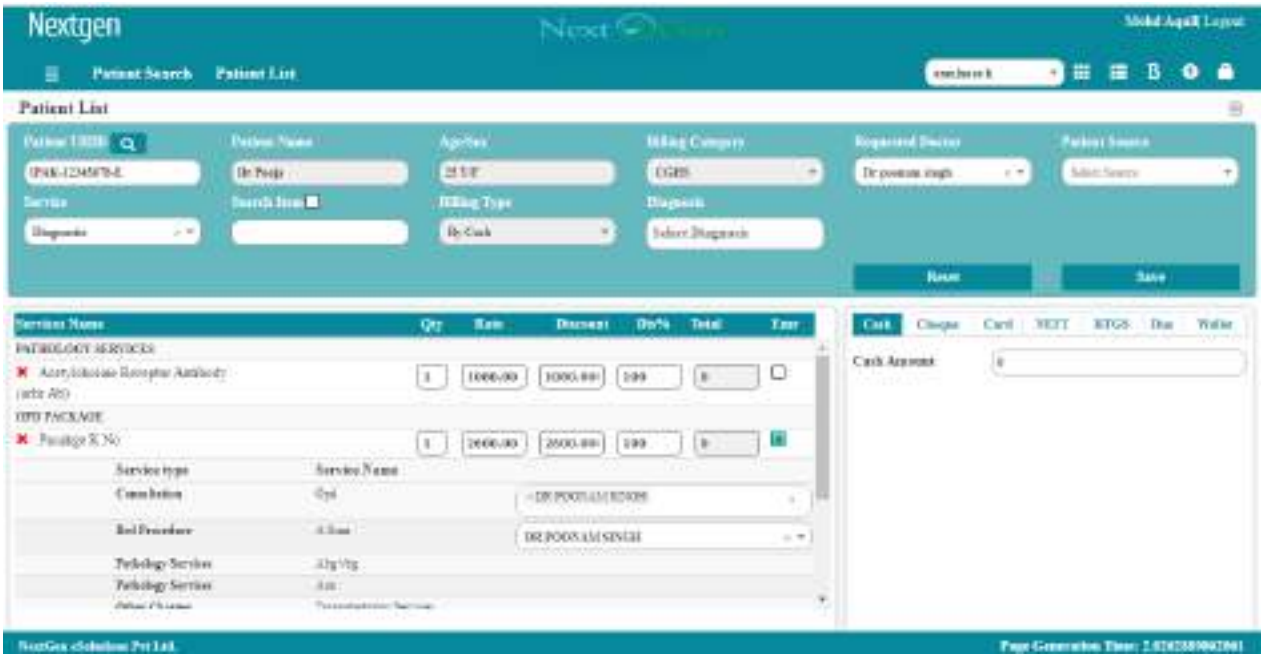

OPD for entitle patient

For Non-Entitle Patient- you can apply discount or showing discount as patient type configuration and after give services, its showing in reference modules for further process. System generates receipt for give patient with bill no. and receipt no.

Figure- non entitle patient opd

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Mark Emergency services- by select checkbox of EMR, you can mark emergency services. Its showing as emergency in refer module. You can mark emergency services from emergency master as emergency charges in amount or %.

Figure- emr services

Admission-From here, you can admit patient.

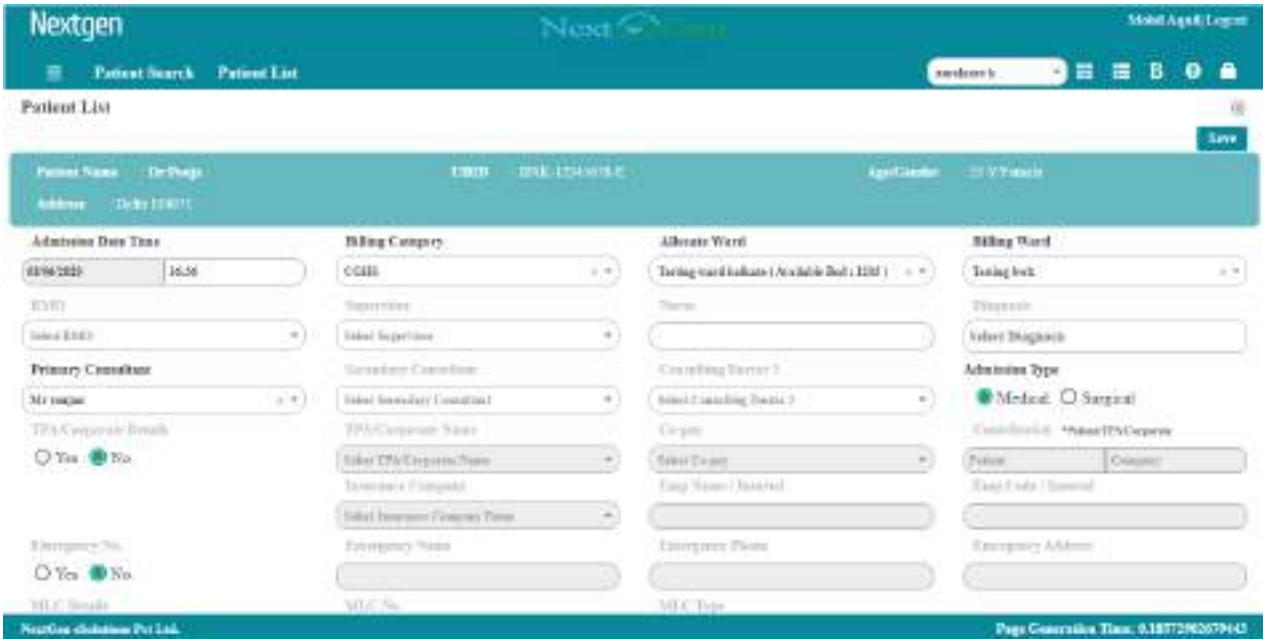

Figure-Admission

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Admission Details- After admit patient, you are redirect on admission information page you can print admission details, update admission details and cancel admission, print admission card.

Figure- Admission Details

History-From here, you can check history of patient like patient availed services OPD as well as IPD in past. Services like pathology diagnostic etc and also showing bill details in OPD and IPD form.

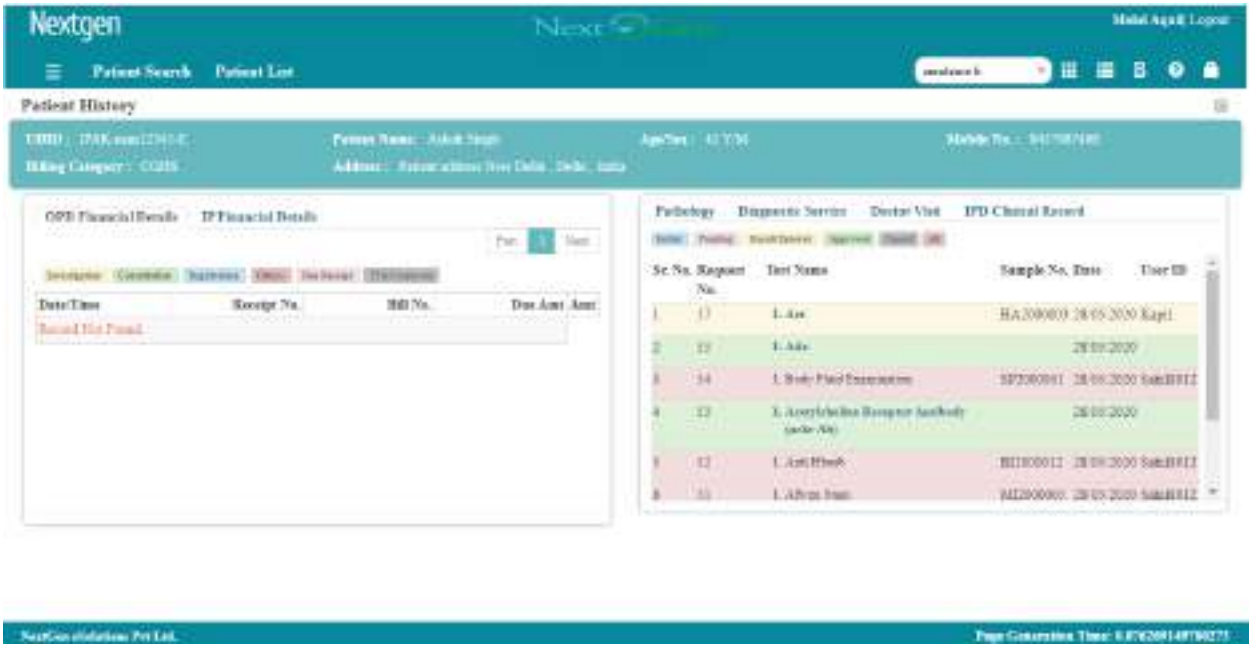

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Figure- History

OPD Financial Details-From here, you can check investigation, consultation, registration, others, due receipt and TPA bill details.

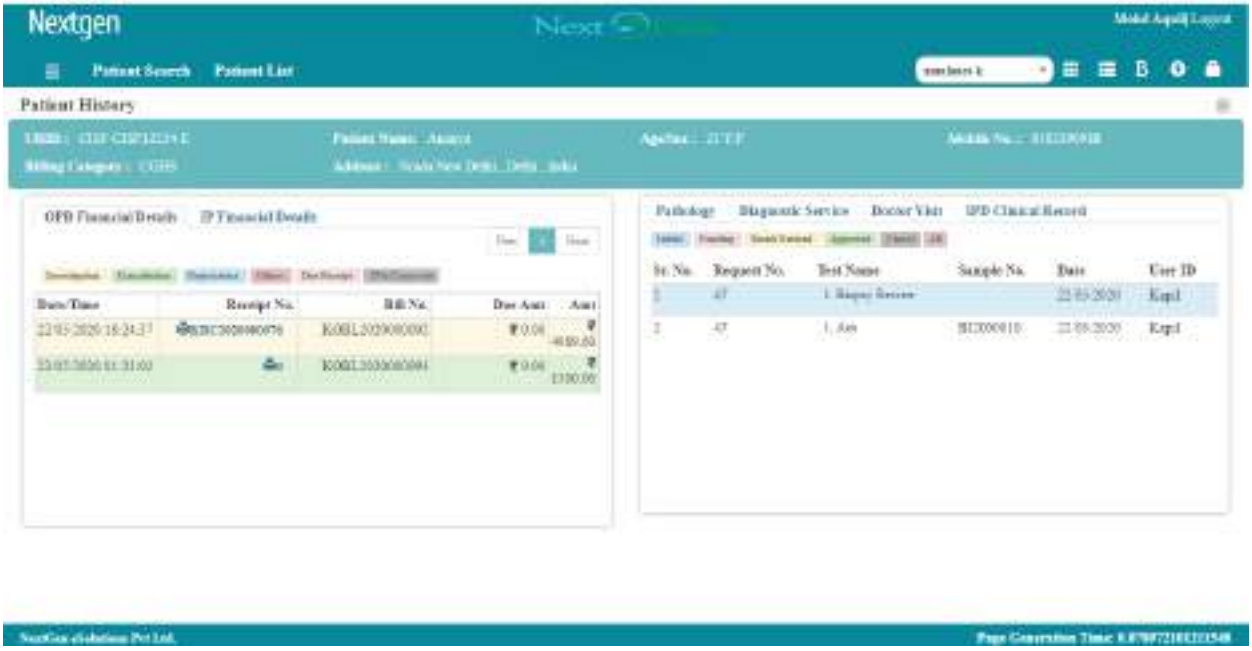

Figure- opd bill

IPD Financial Details-From here, you can check IPD bill details whom is avail in past.

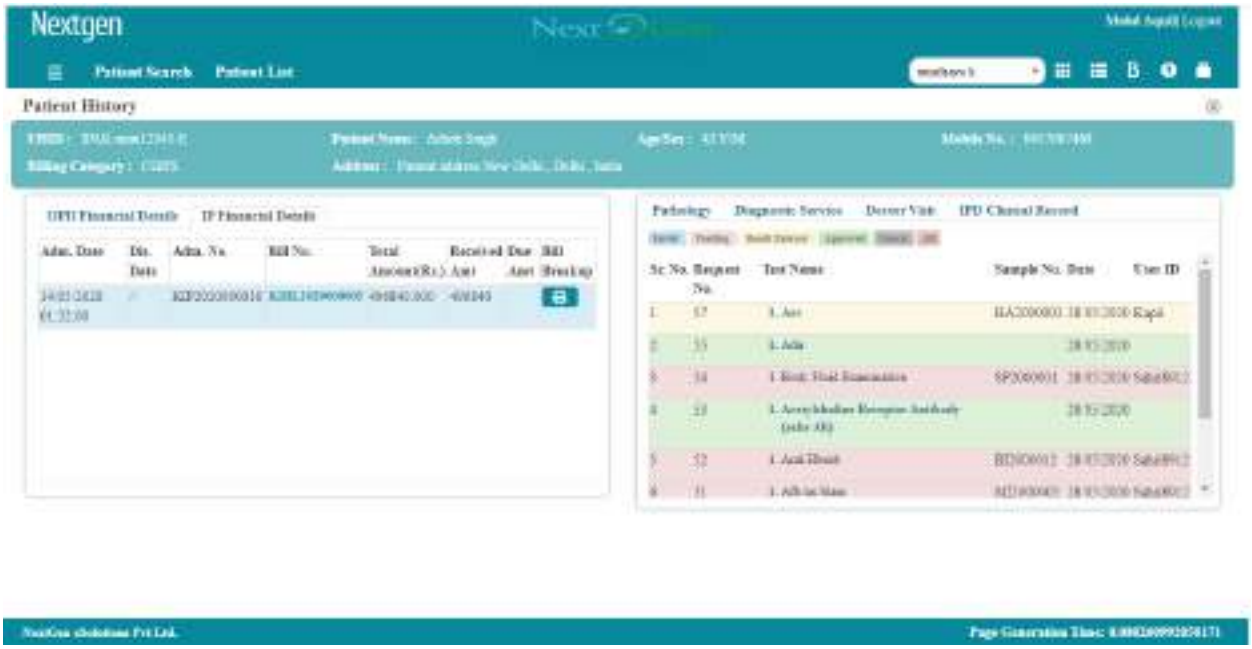

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Figure- IPD Bill in history

Pathology-From here, you can check pathology services which are avails as OPD and IPD patient form.

Here showing services details with status.

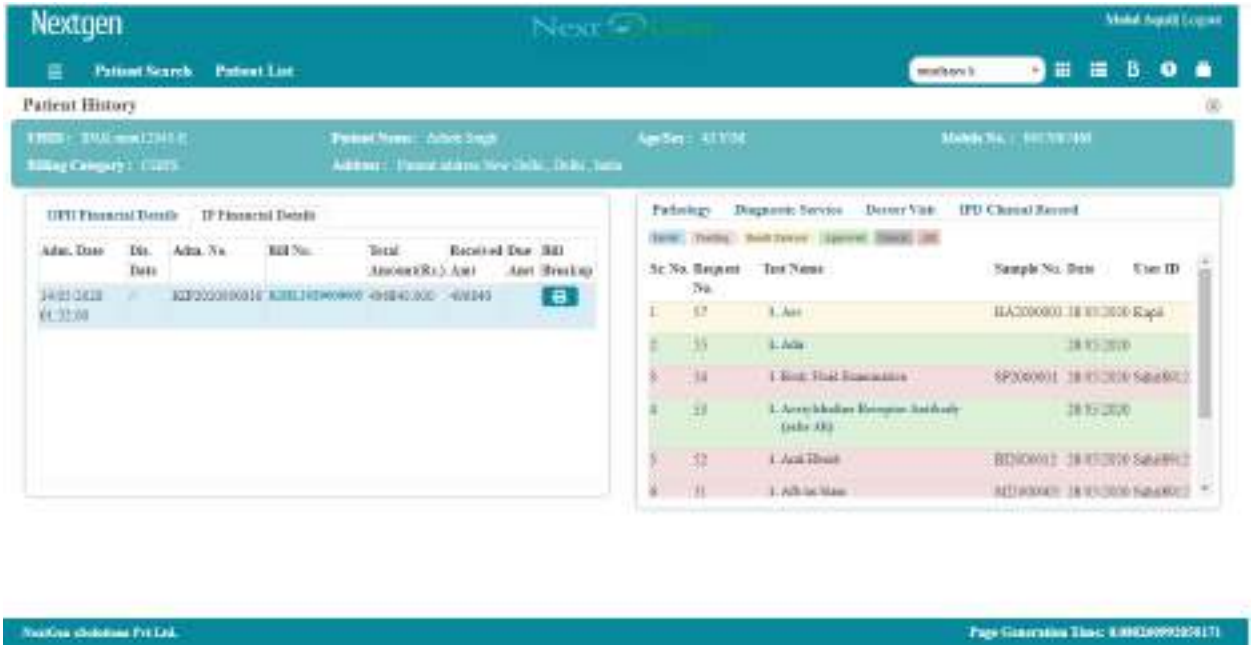

Figure- pathology history

Diagnostic-From here, you can check diagnostic services which are avails as OPD and IPD patient form.

Here showing services details with status.

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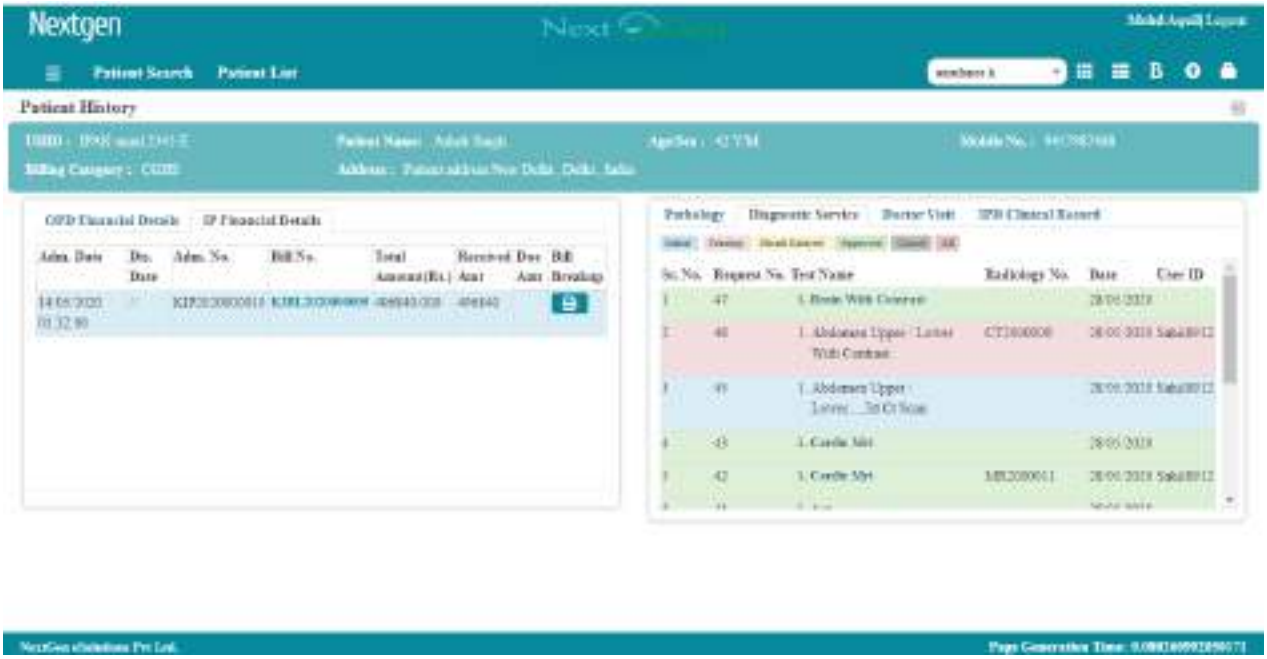

Figure- diagnostic history

Doctor Visit- from here, you are checking doctor visit with status and also print prescription.

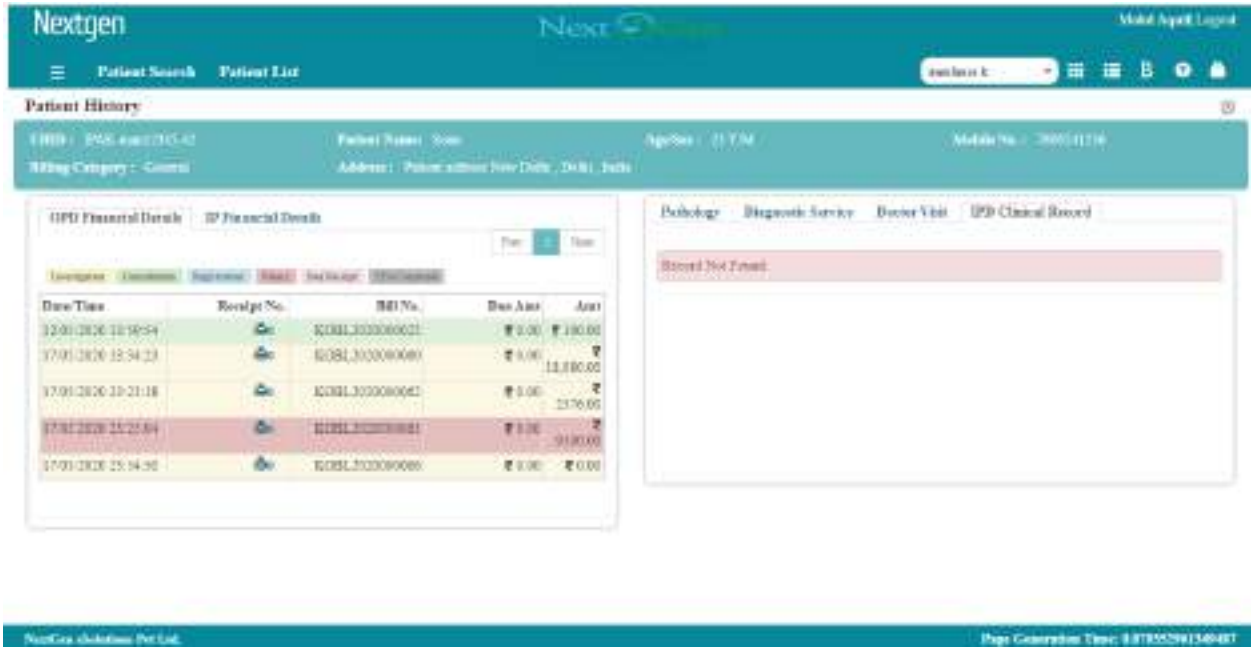

Figure –Clinical record

IPD Clinical details-From here, you can check IPD details like case sheet, discharge summary, general template and bill breakup.

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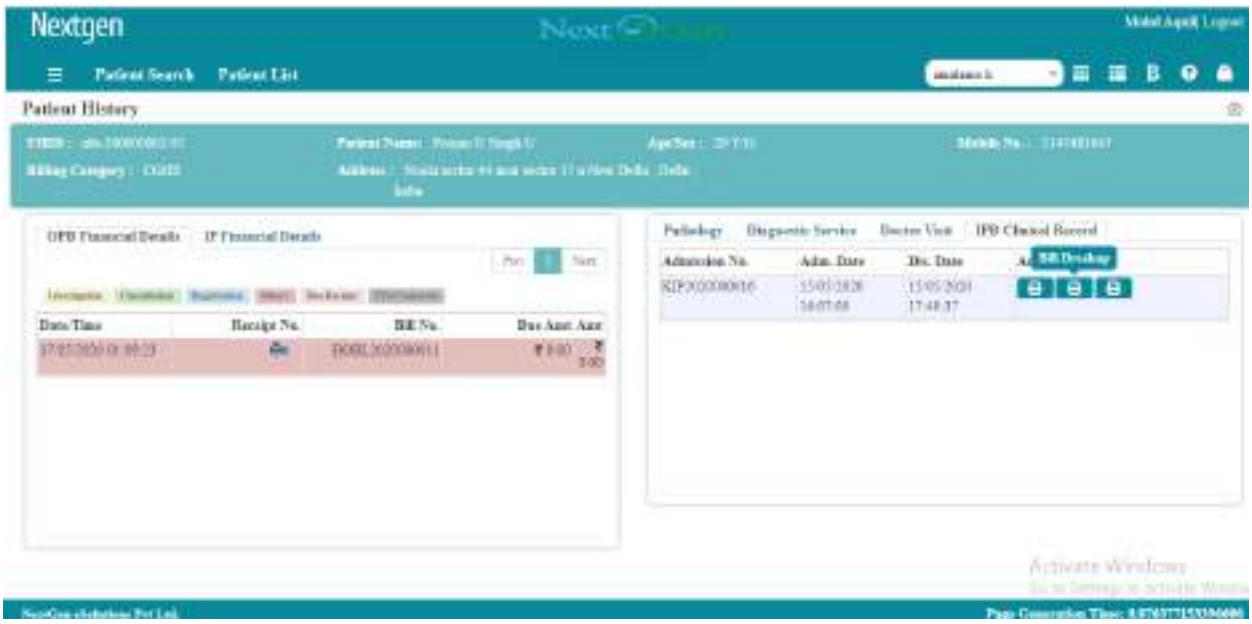

Figure- ipd clinical details

VIP Patient- you are register patient as VIP then it is showing under VIP patient tab.

Figure- VIP

Foreigner Patient- you are register patient as foreigner then it is showing under foreigner patient tab.

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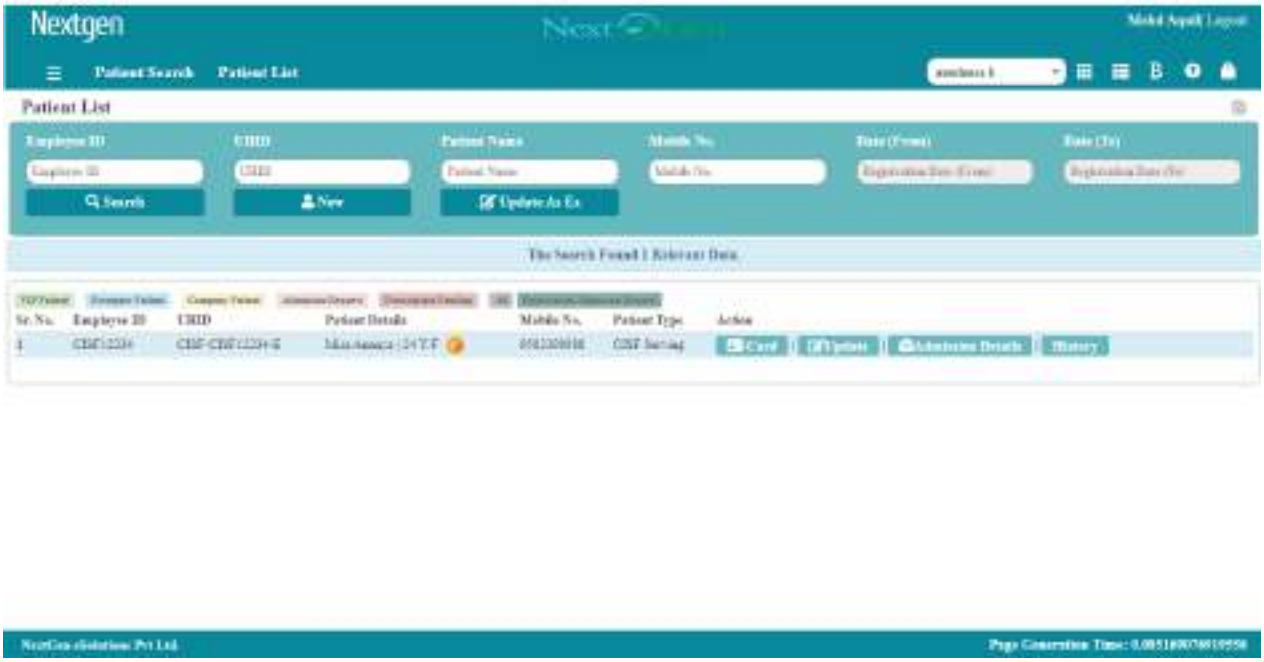

Figure-foreigner

Company Patient- you are register patient as a TPA patient its showing under company patient tab.

Figure- company patient

Admission Request-If user refer patient for admission from doctor module then it is showing under admission request.

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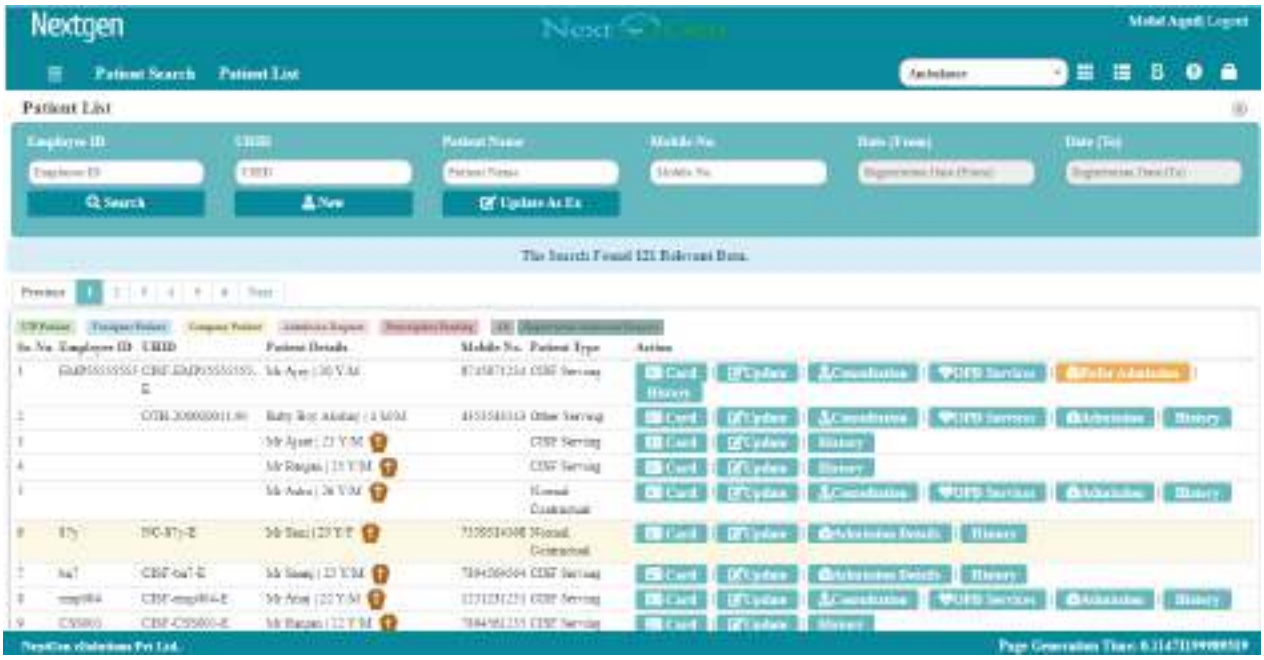

Figure- Admission Request

Prescription Pending-If you are prescribe services for non-entitle then it should be show here.

Figure- prescription pending

All- In this, System showing all type patients.

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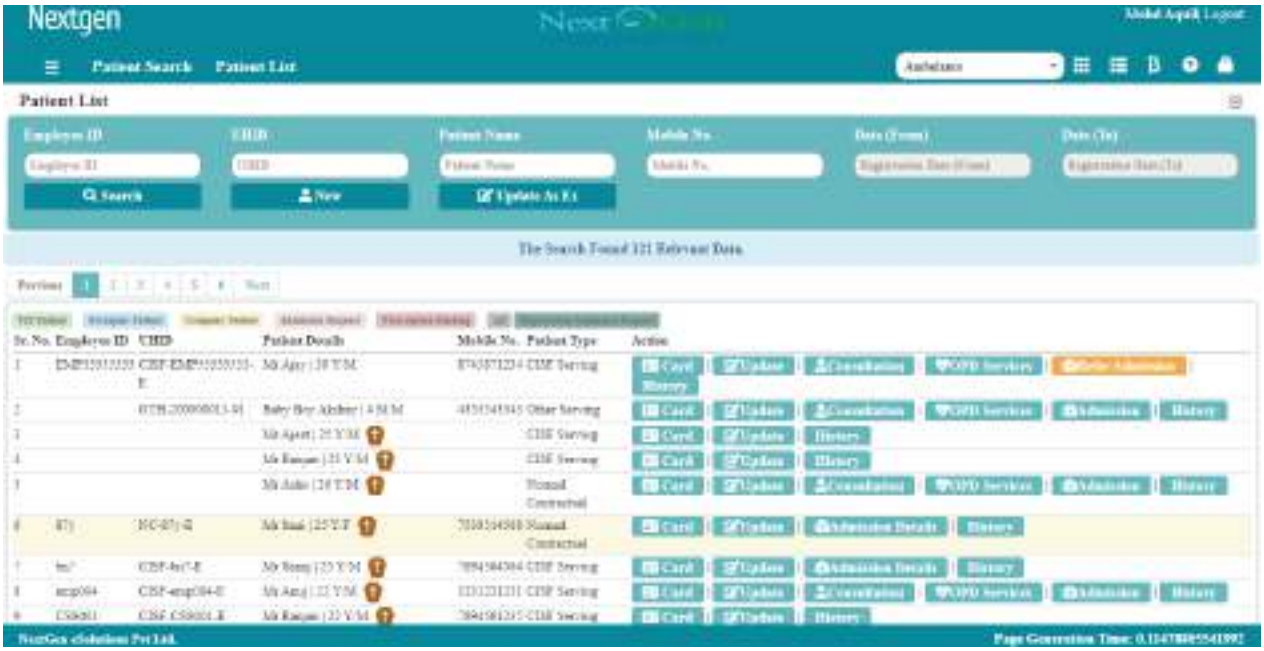

Figure-All

Registration/Admission Request- if you are approves registration for guarantor from general utility or then it should be show under this tab.

Figure- guarantor

Front Desk-After click on front desk, you can see dashboard of front desk.

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Figure-dashboard of front desk

Registration Dashboard-Here, you can see no. of registration of all hospital as well as showing on daily basis. According to no. of male, no. of female and no. of others.

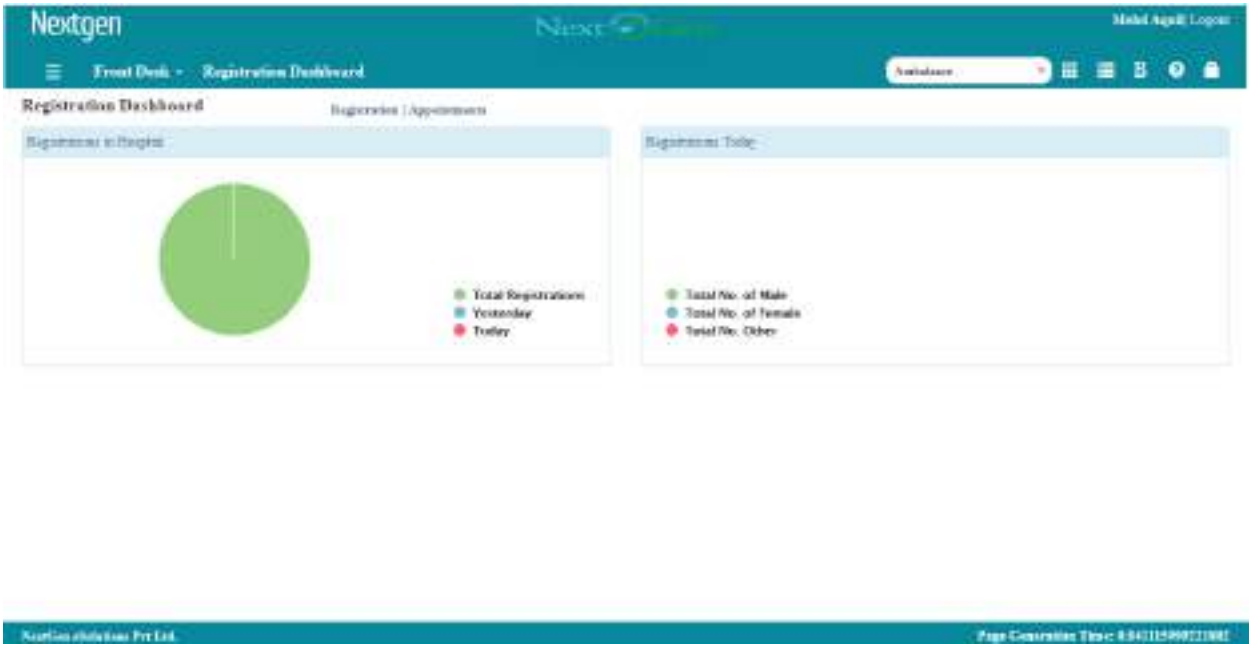

Figure- registration dashboard

Registration-you can register patient for avail Application services.

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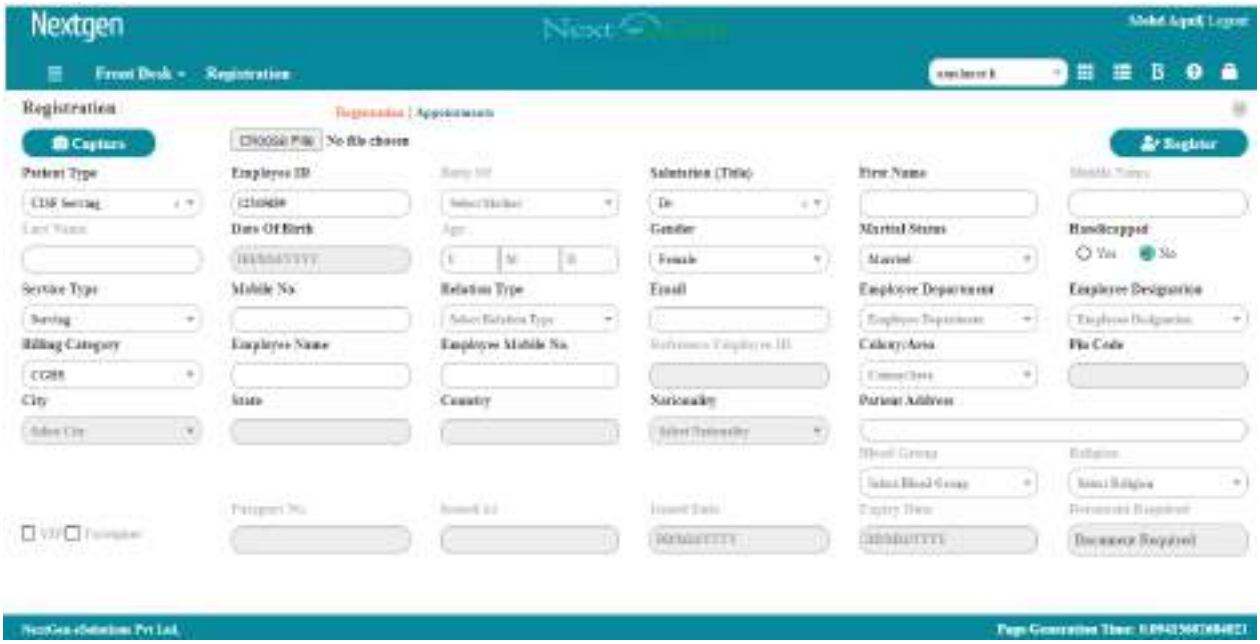

Figure-Registration

Appointment-After click on appointment sub module of front desk.

Figure-appointment dashboard

Doctor Appointment-from here, you can create appointment against doctor for old as well as new patient.

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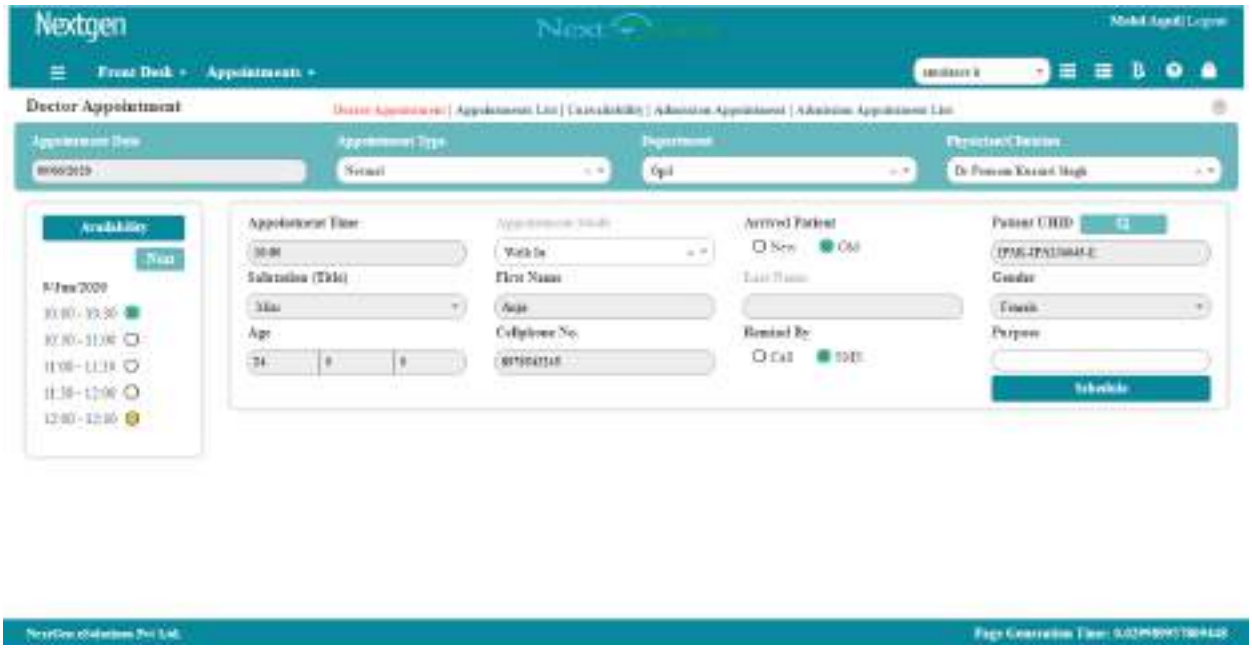

Figure-doctor appointment

Check Availability– after click on availability option you can check doctor availability for next 30 days.

Figure-Availability

Reserves Slot-20% of doctors total slots are reserve are mark as yellow color.

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Figure- reserve slot

Appointment List-from here, you can check list of appointment for patient. You can edit, register new patient, done appointment and cancel appointment also.

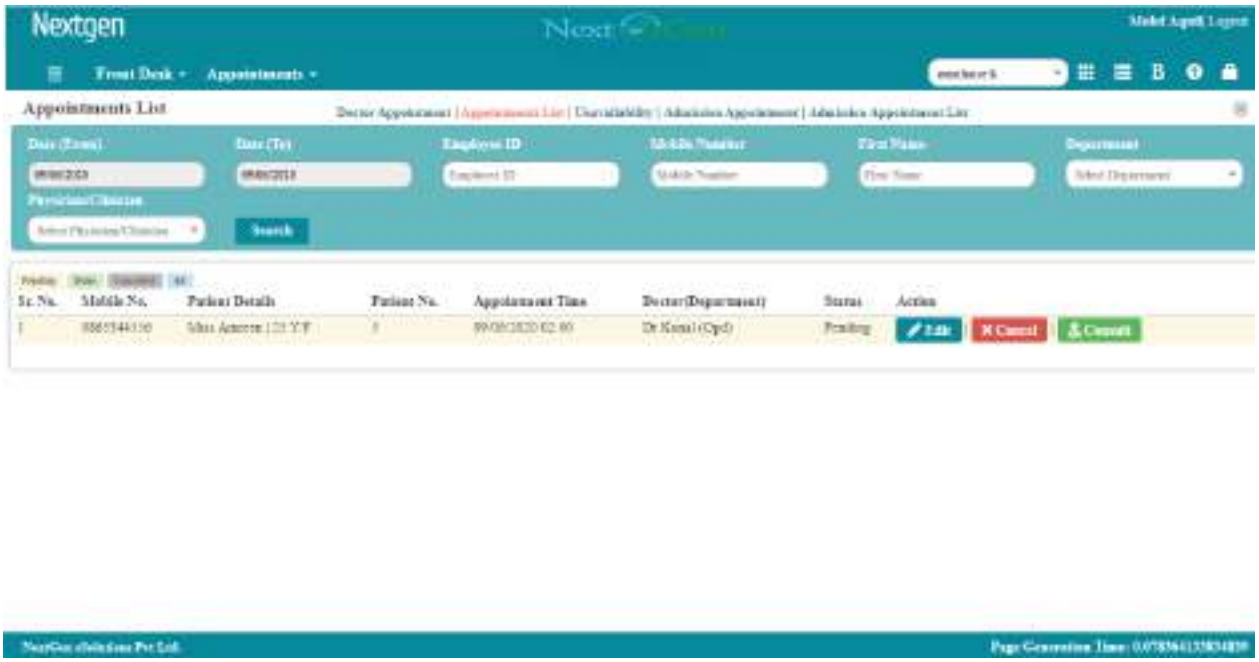

Figure- appointment list

Edit Appointment- you can edit appointment also.

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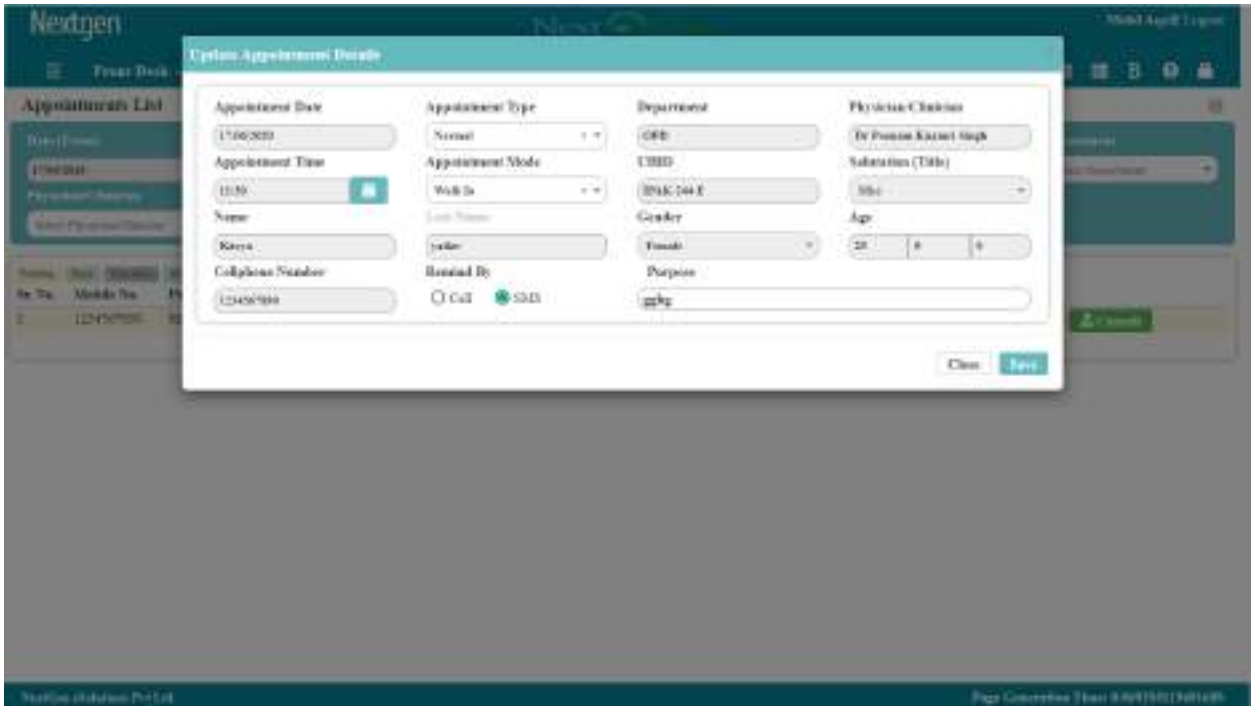

Figure- edit appointment

Consult- you can done appointment for entitle or non-entitle patient.

Figure- done appointment

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Create Unavailability–you can create unavailability of doctor for more than one day or whole day or particular time period.

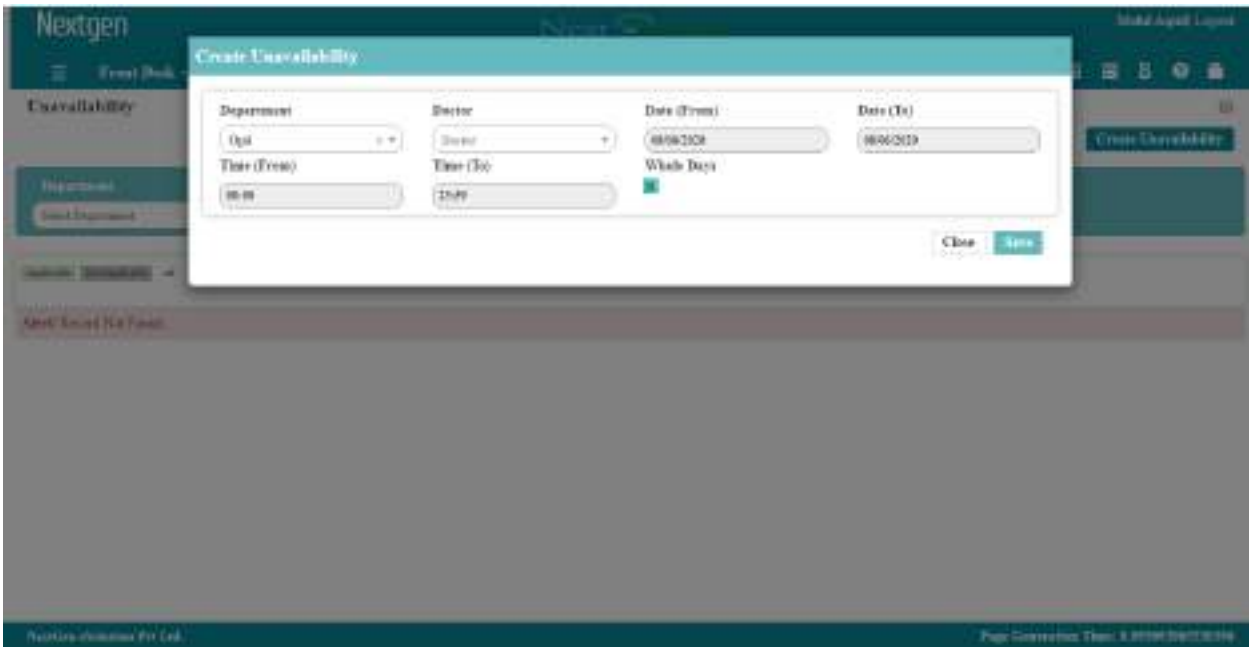

Figure- unavailability

Delete Unavailability- You are also deleting unavailability of doctors.

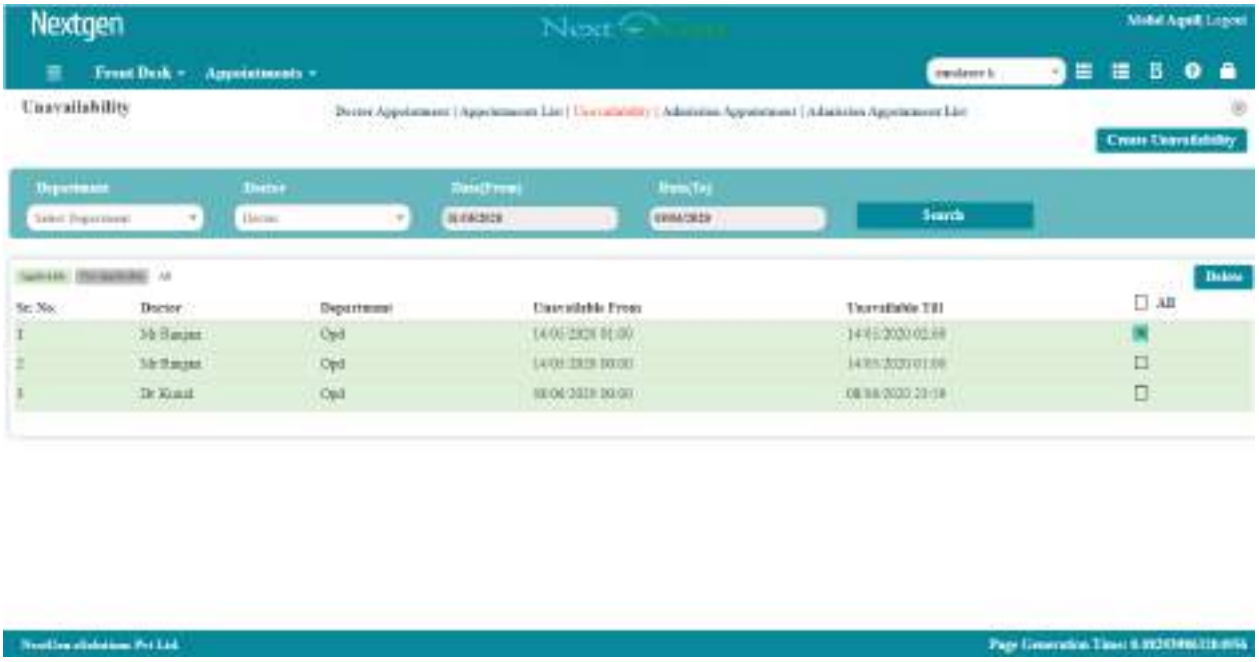

Figure- delete unavailability

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Admission Appointment –You can create appointment for admission for ward wise. After create appointment for admission, you care able to admit patient in admission appointment list. You can search patient.

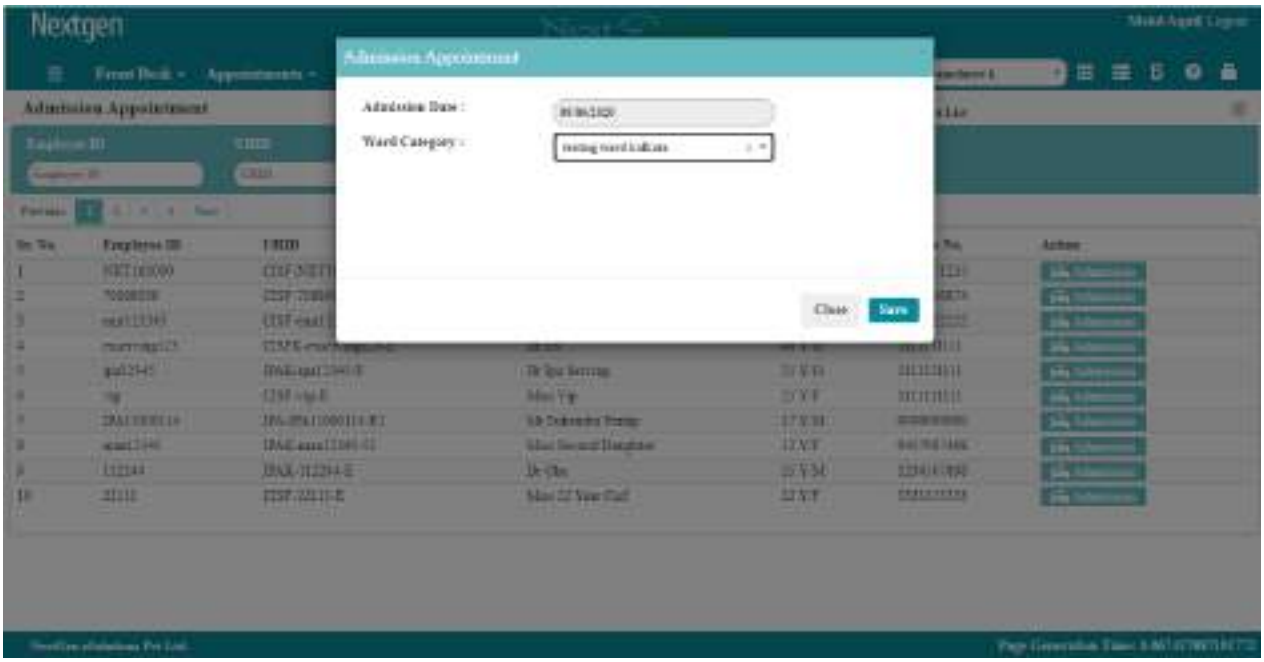

Figure- admission appointment

Admission Appointment List –You can admit patient, cancel admission appointment and edit admission appointment. Search record according to define searching option.

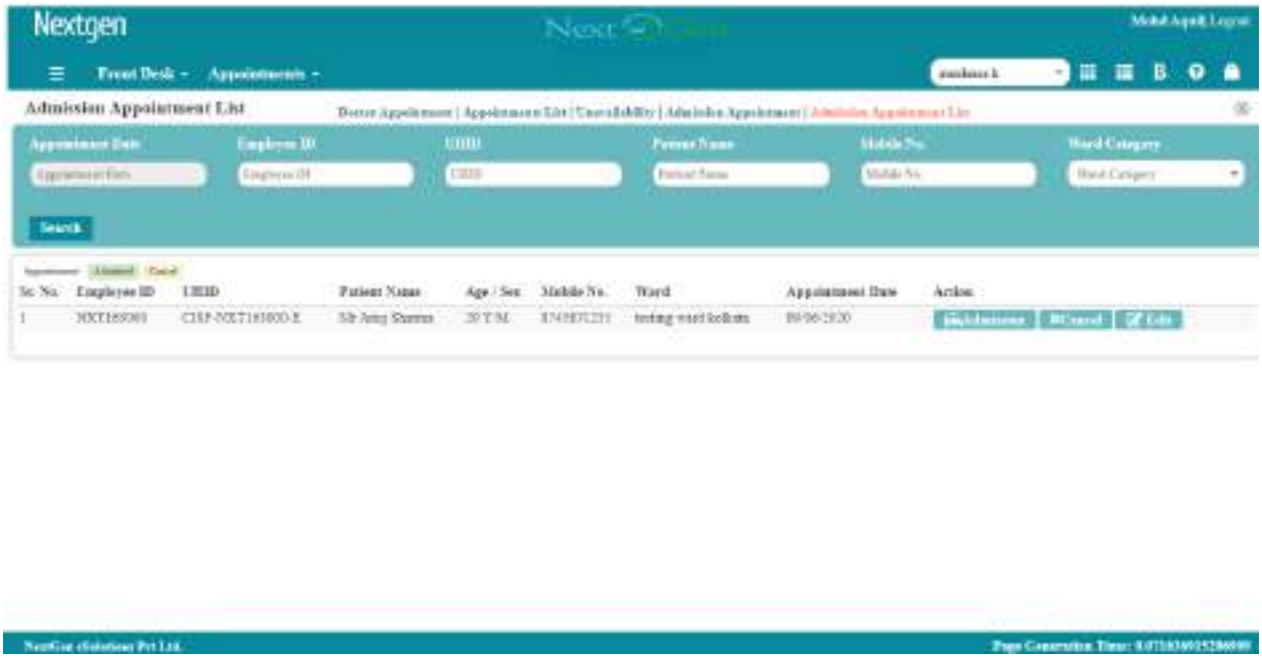

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Figure- admission appointment list

Admission –You can admit patient whom admission appointment is created.

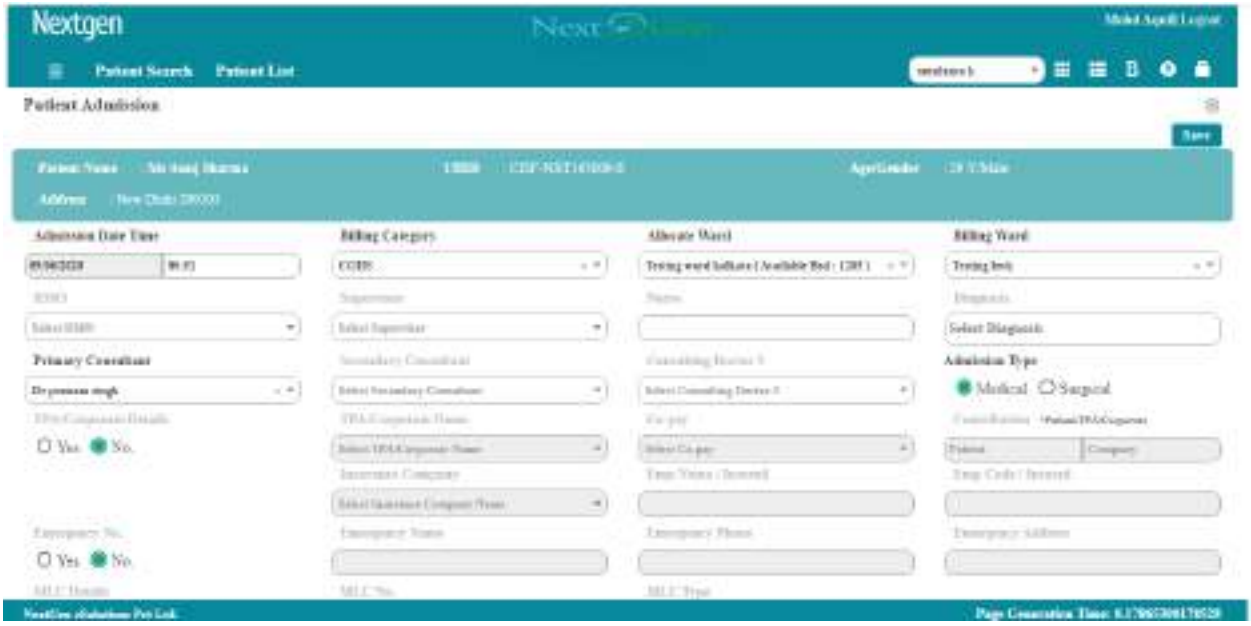

Figure-appointment admission

Edit Admission Appointment –You edit ward details as well admission appointment date.

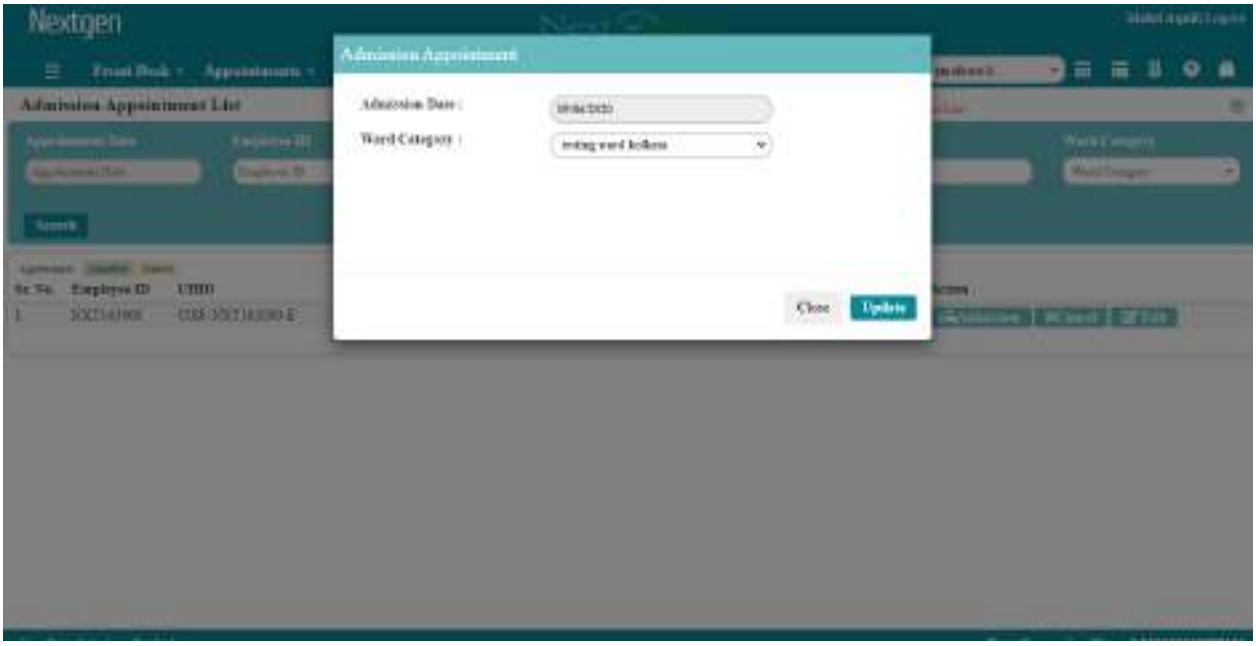

Figure – edit appointment of admission

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Billing & Cashier-From here, you can check OPD patient receipt details or bill details, due payment, patient advance, IPD estimation, IPD billing and Approve OT scheduled.

Figure- Billing & cashier

Search OPD Receipt- After create OPD consultation / services from search patient, from here you can print, refund and cancel records.

You can search records by receipt no., UHID, patient name and date.

Refund- If any service in-process then you can't able to refund record.

Cancel- If any service in-process then you can't able to cancel records.

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Figure- search opd receipt

Reprint- After give OPD services, you can print duplicate receipt from here.

Figure- reprint

Refund- After gives OPD services, you can refund services and after refund you can print refund receipt.

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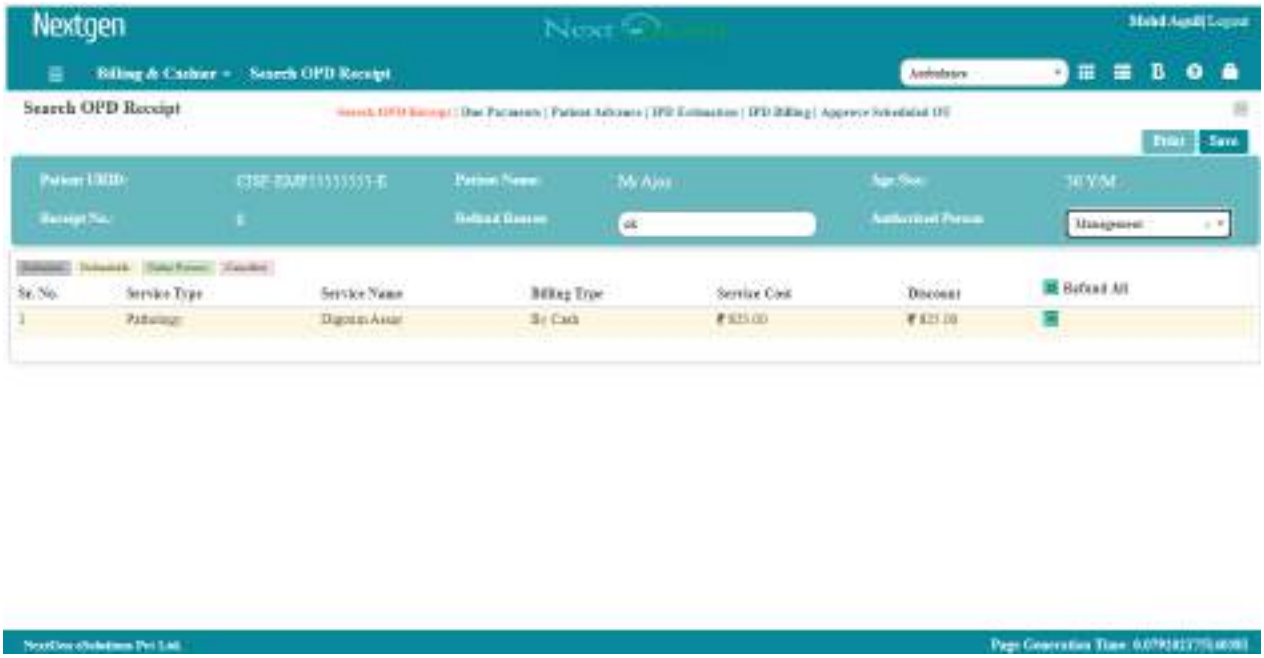

Figure- refund

Prescription- After gives consultation for OPD patient, you can print prescription.

Figure- prescription

Cancel- You can cancel receipt. If record is in-process then you cannot cancel record.

Also you are refund one service or all services then you cannot cancel record.

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At OPD consultation/services , you are create due bill and company credit bill and you are received amount from due payment and company payment then you can't able to cancel record.

Figure- cancel

Due Payment- In due payments, you can settle bill from OPD consultation, OPD services, IPD then you can see bill in this. From here, you can receive due amount.

You can search record by employee ID, UHID, Patient name, bill no. Due from, from here you can collect whole due amt or collect due amt in partial manner.

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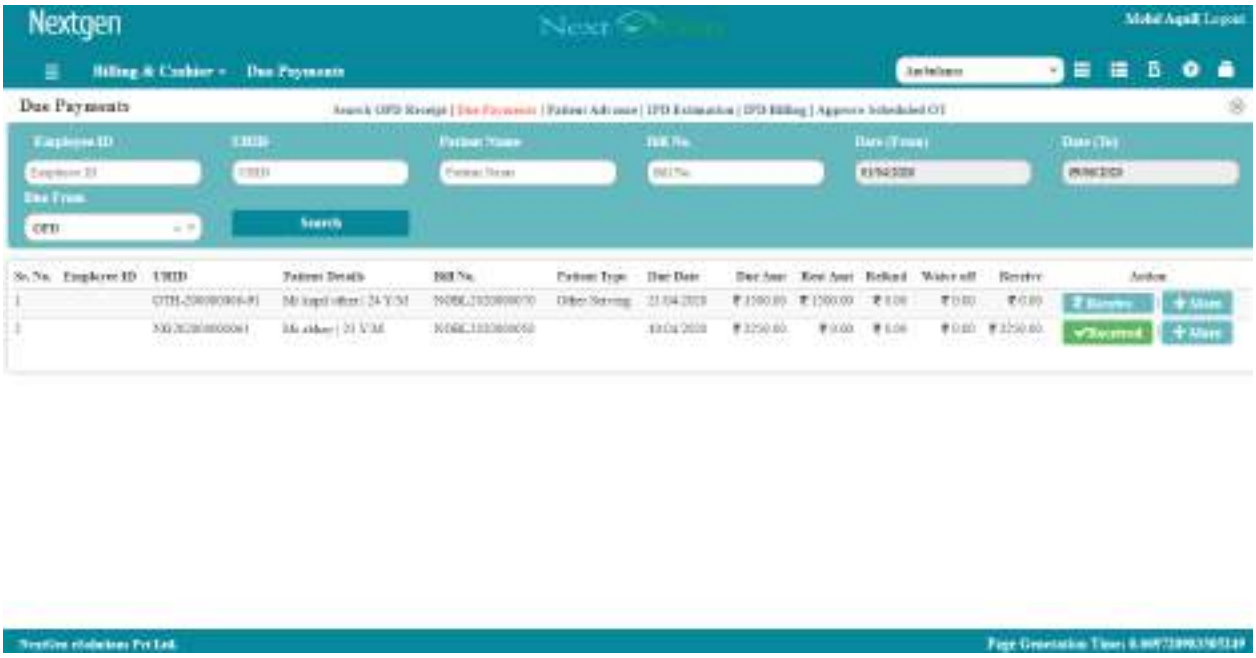

Figure- due payment

From due payments, you can receive amount in cash, cheque, card, NEFT, waive off, wallet, RTGS and due payment of mode.

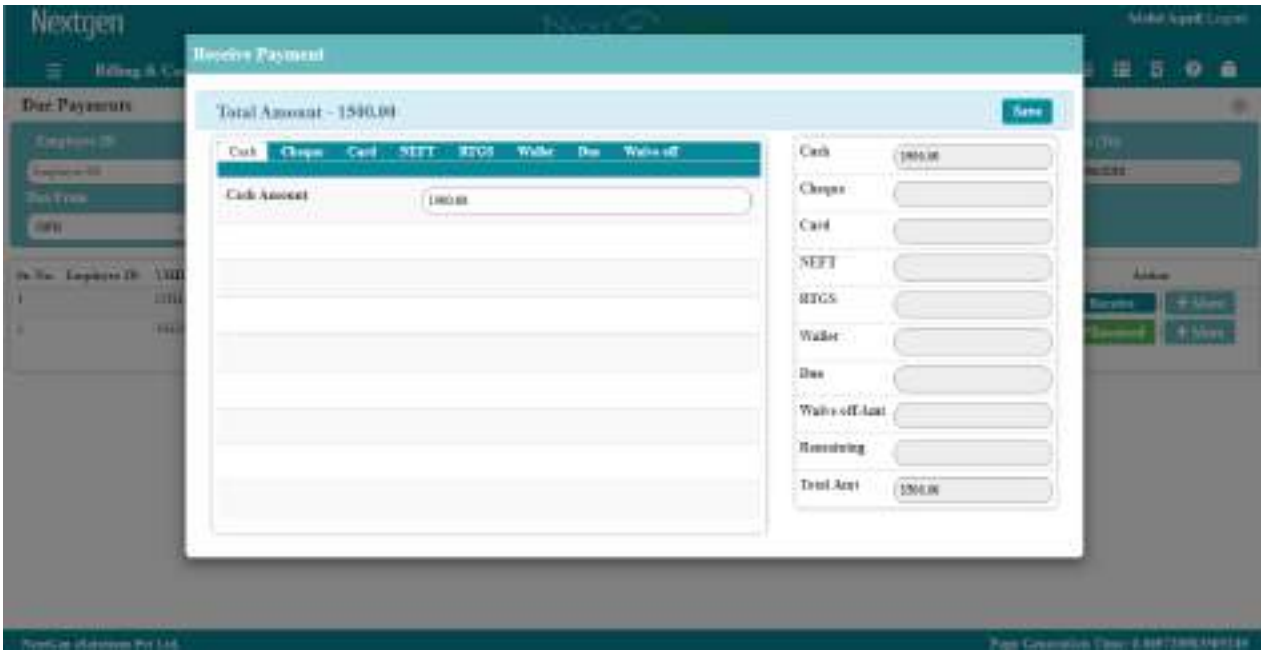

Figure- due amt

You can cancel amt which is received from due payment. When you are cancel/refund due bill from search OPD receipt then here, showing record as canceled status.

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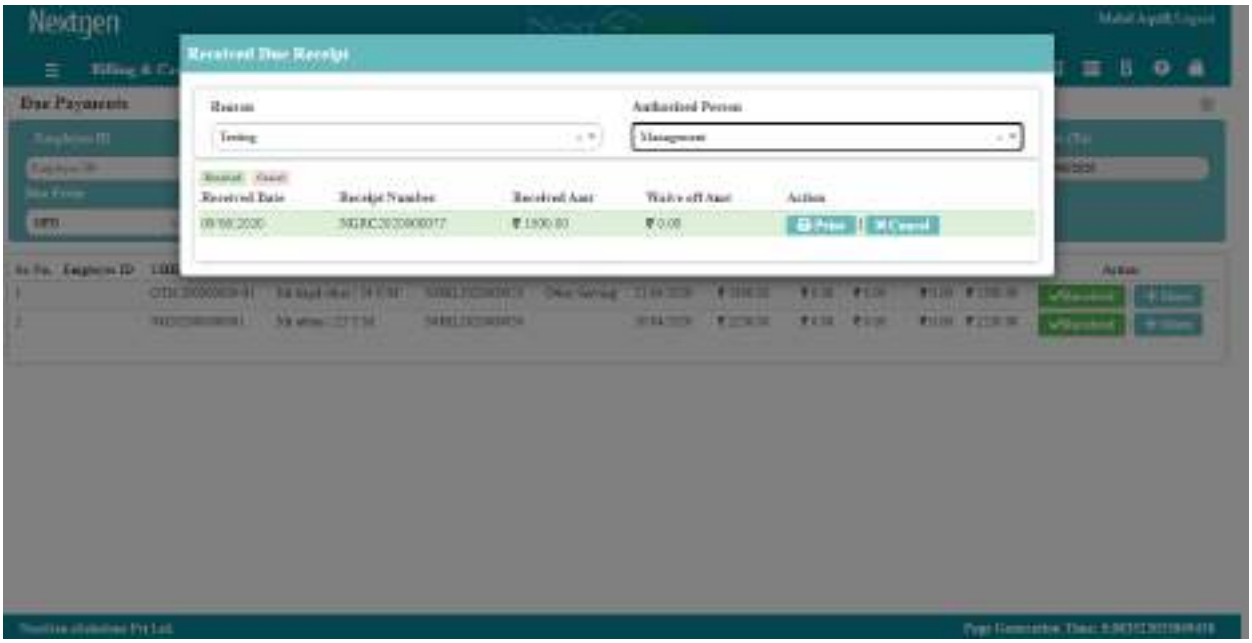

Figure-Cancel due payment

Patient Advance- Form here, you can search patient by employee ID, UHID, patient name, mobile no. And registration date. From here, you can collect advance for both OPD and IPD patient.

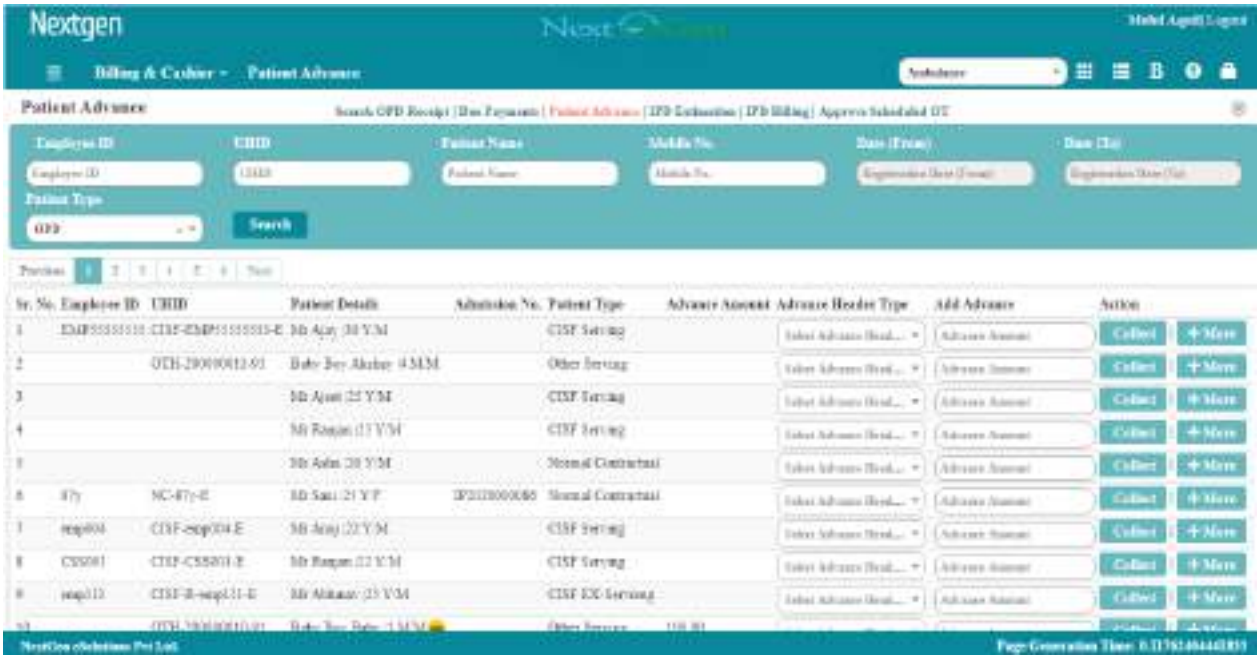

Figure- patient advance

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From here you can collect amt which is used in OPD as well as IPD. You can collect advance according to header type like OT, pathology, diagnostic, bed procedure and security.

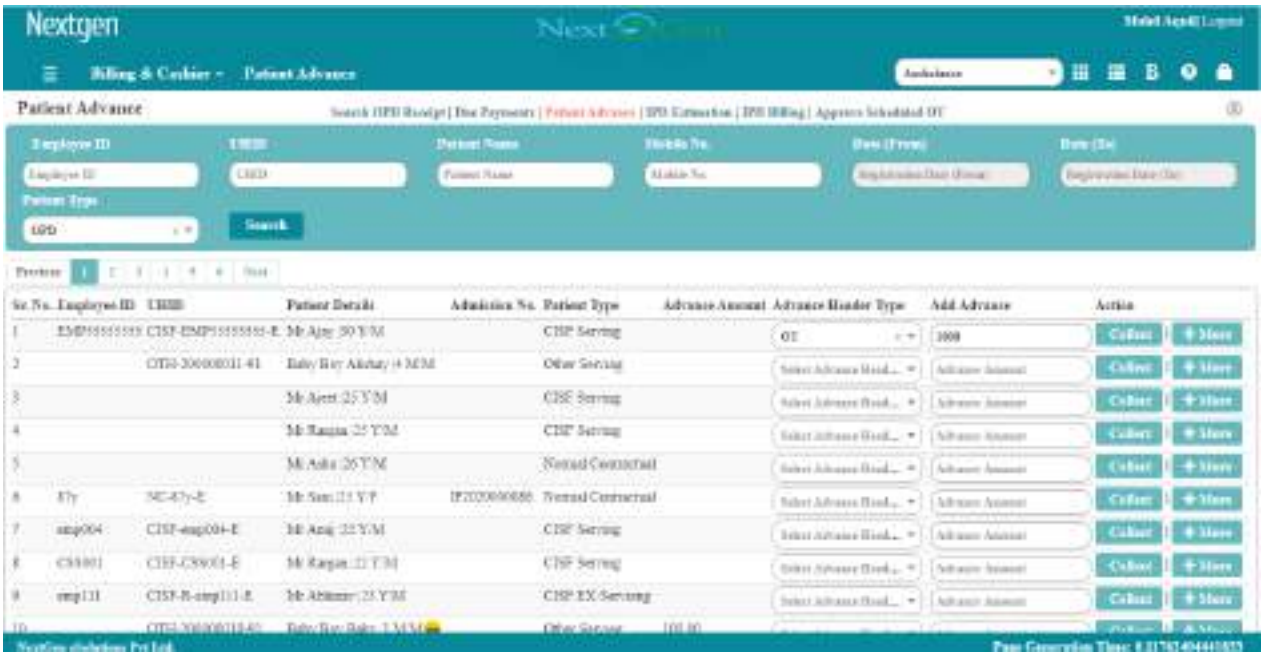

Figure-header of advance

Figure- collect advance

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From here you can collect amt which is used in OPD as well as IPD. You can refund as well as cancel/refund collected amt from patient advance.

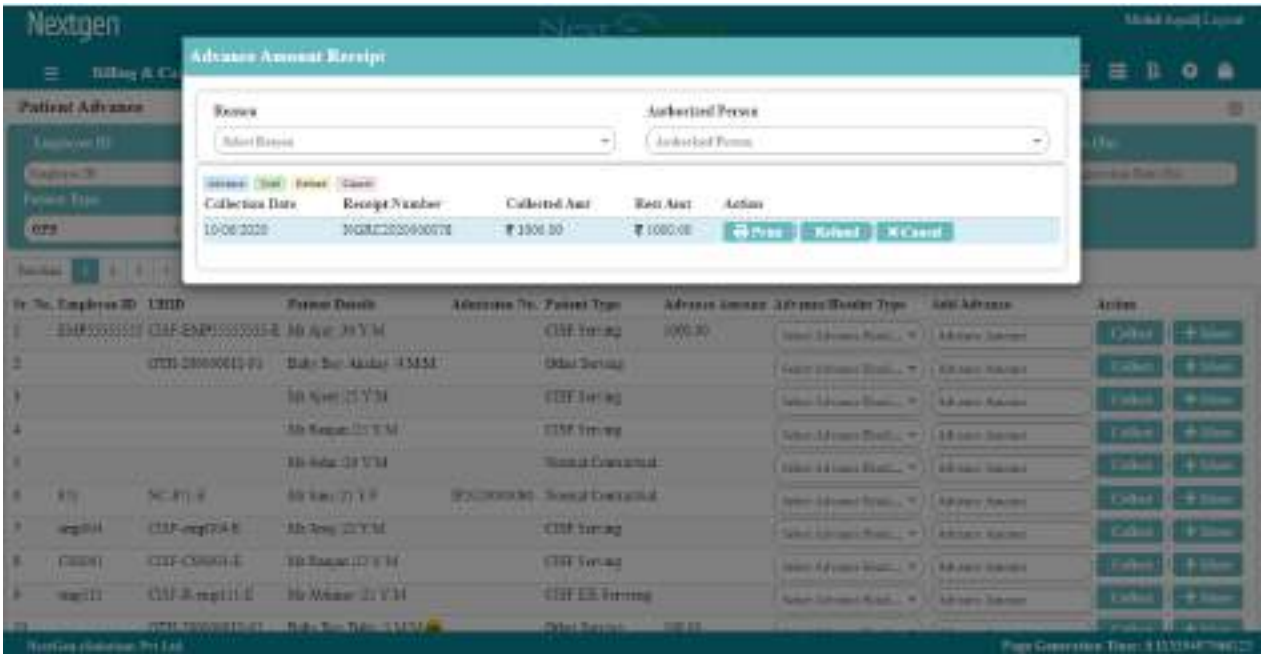

Figure- refund/cancel

IPD Estimation- Form here, you can search patient by employee ID, UHID, patient name, mobile no. And date.

Normal-After registered patient, you can estimate for ipd billing.

Doctor Requested- Doctor suggests for admission from doctor module then you can create IPD estimation.

Estimated-After create ipd bill estimation then you can update estimation.

TPA/Cash-After creates ipd bill estimation then you can decide is patient cash/TPA.

Done- After decided patient is cash or TPA then you can take advance from patient advance or you can admit patient.

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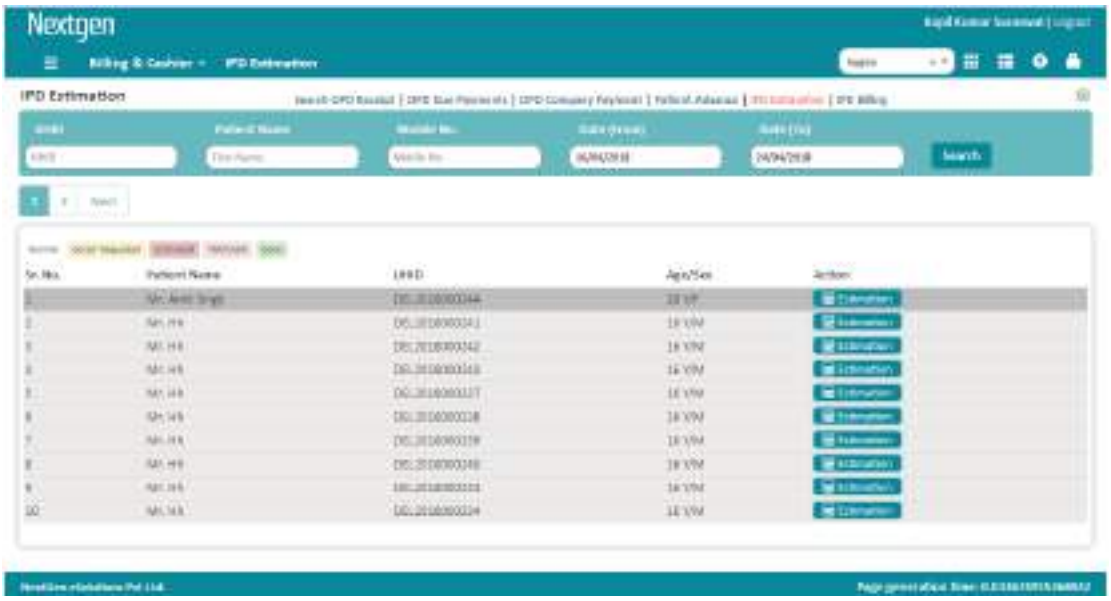

Figure-estimation

You can create estimation for IPD billing.

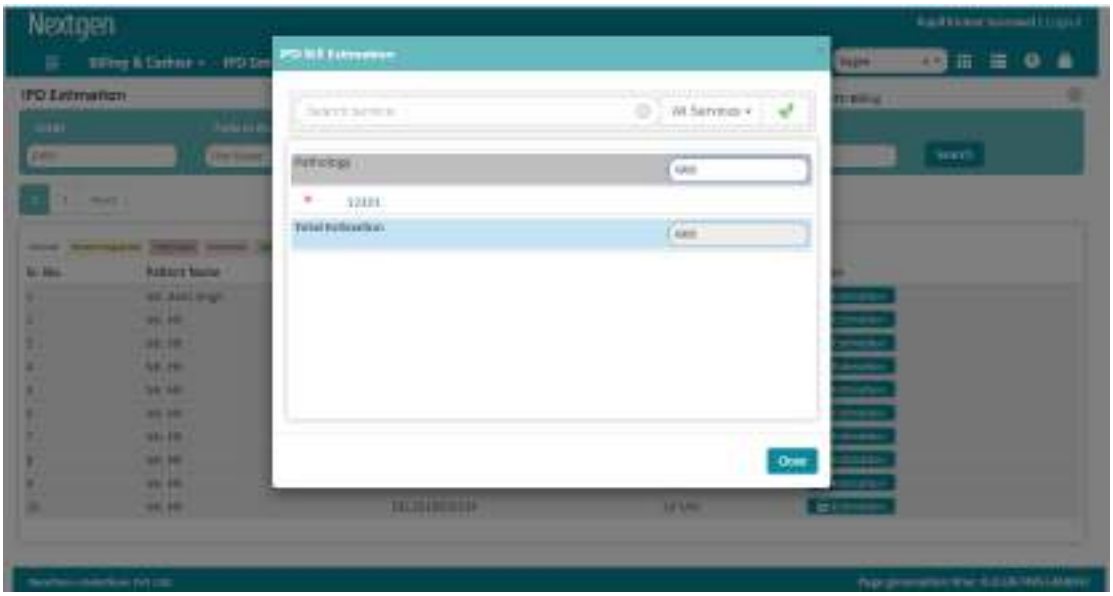

Figure-ipd estimation

If you are admit patient without create estimation then this patient will be show in estimated and Cash/TPA tab but from estimated and Cash/TPA, nothing done changes. After create estimation of patient then you can able to select patient type either cash patient or TPA (company patient). If user select option TPA/ corporate then you will go on TPA Billing module.

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Figure-admit patient directly

IPD Billing- After admitting patient, you can search patient by patient name, UHID, admission no., date and mobile no.

Also check the status of patient like admit, transfer pending, discharge pending and discharge.

You can do IPD billing for **Entitle** and **Non-Entitle patient**.

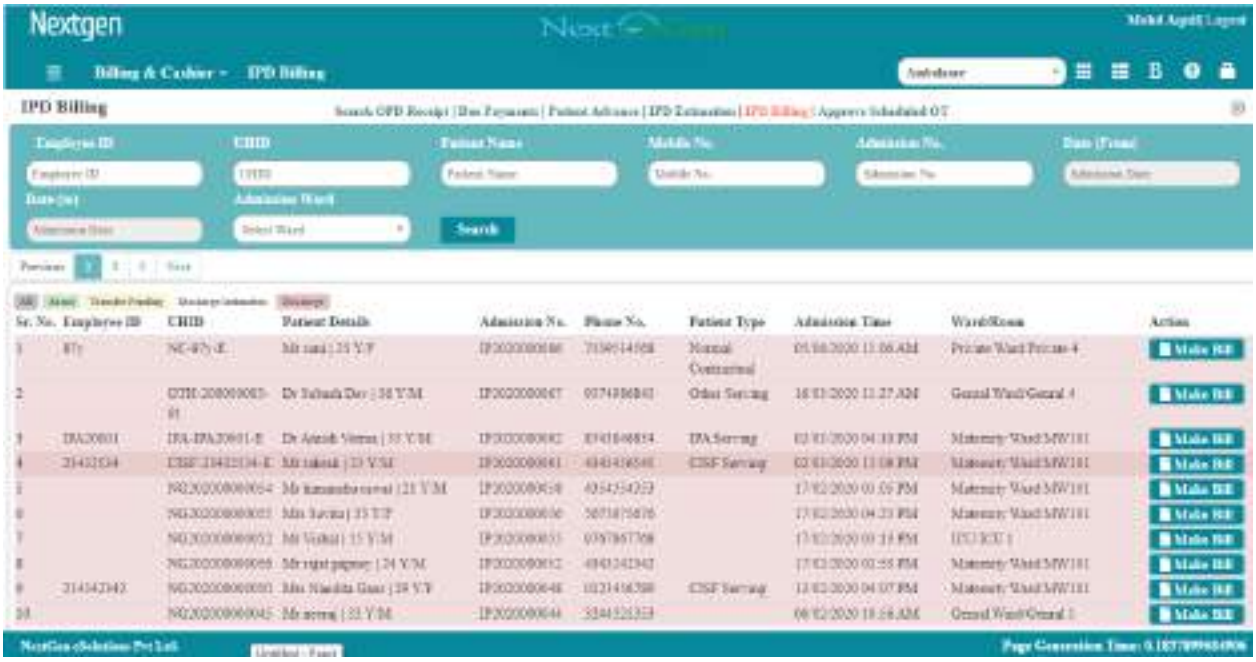

Figure-ipd billing

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For Entitle Patient- you are admitting entitle patient then you can see 100% discount for bill or patient is not pay money for avail services.

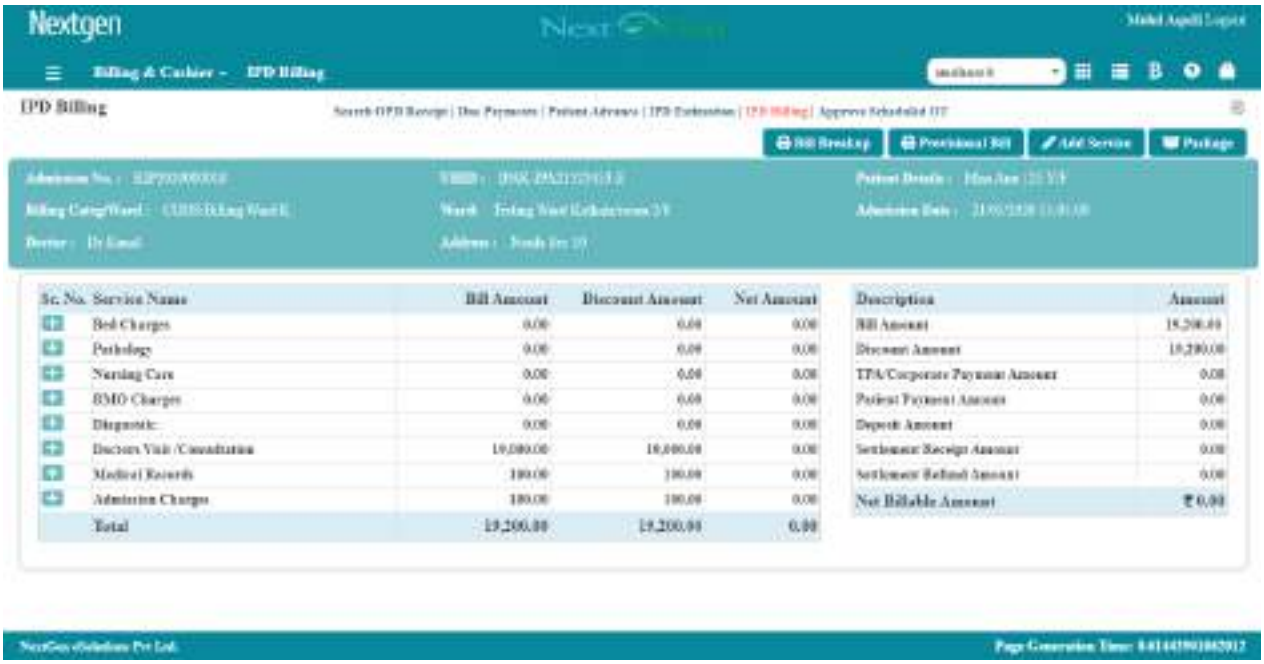

Figure- ipd billing for entitle patient

For Non-Entitle Patient- you are admitting non-entitle patient then you can avail services in your application according to configuration.

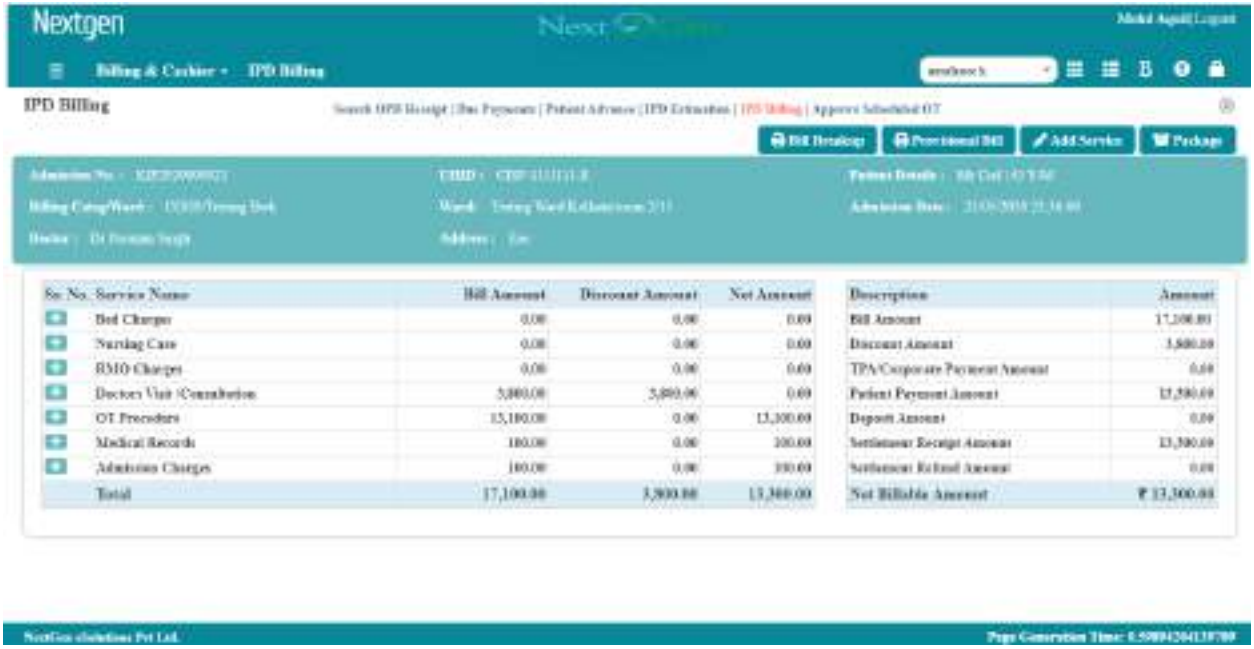

Figure- non entitle patent ipd billing

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Make Bill-from make bill, you can give services to patient like pathology, Diagnostic, medicine, visit, OT procedure, bed procedure, other charges and package.

Bill Detail- You can print provisional bill till bill finalize.

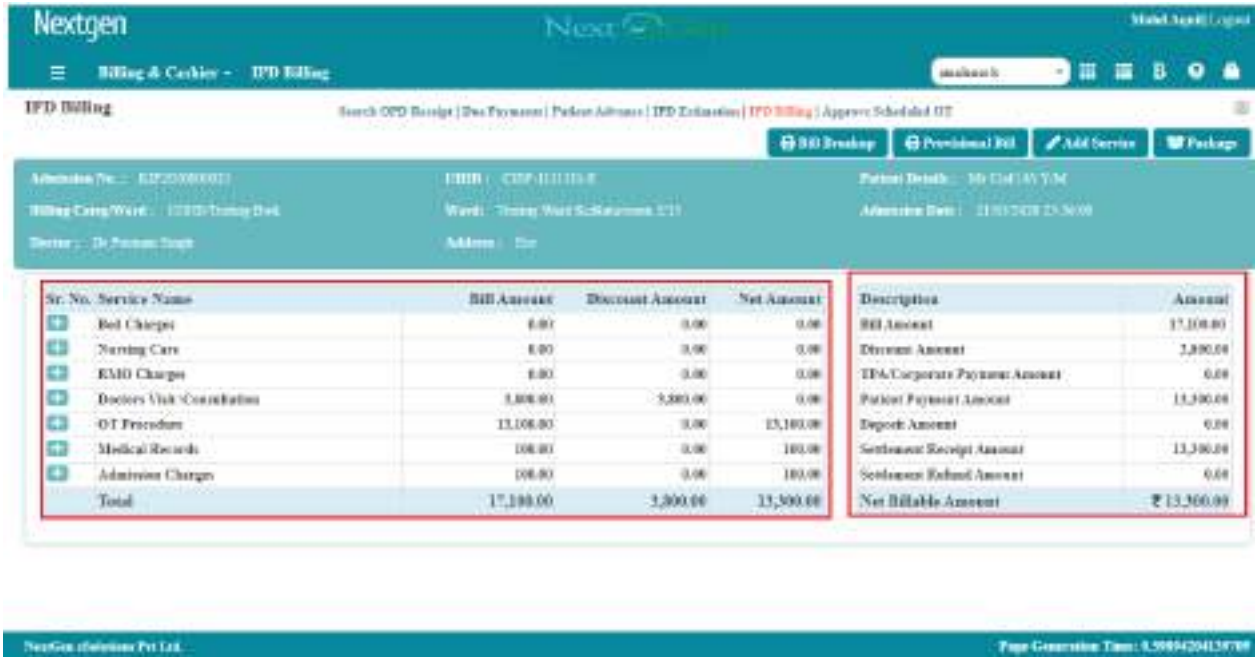

Figure- bill details

Add Services- From here, you can gives services of pathology, diagnostic, bed procedure, other charges and doctor visit/consultation, diet medicine.

For pathology and Diagnostic, user cancels repeat services as well as print services details.

For pathology, Diagnostic, bed procedure, other charges, package and doctor visit / consultation, user can cancel services.

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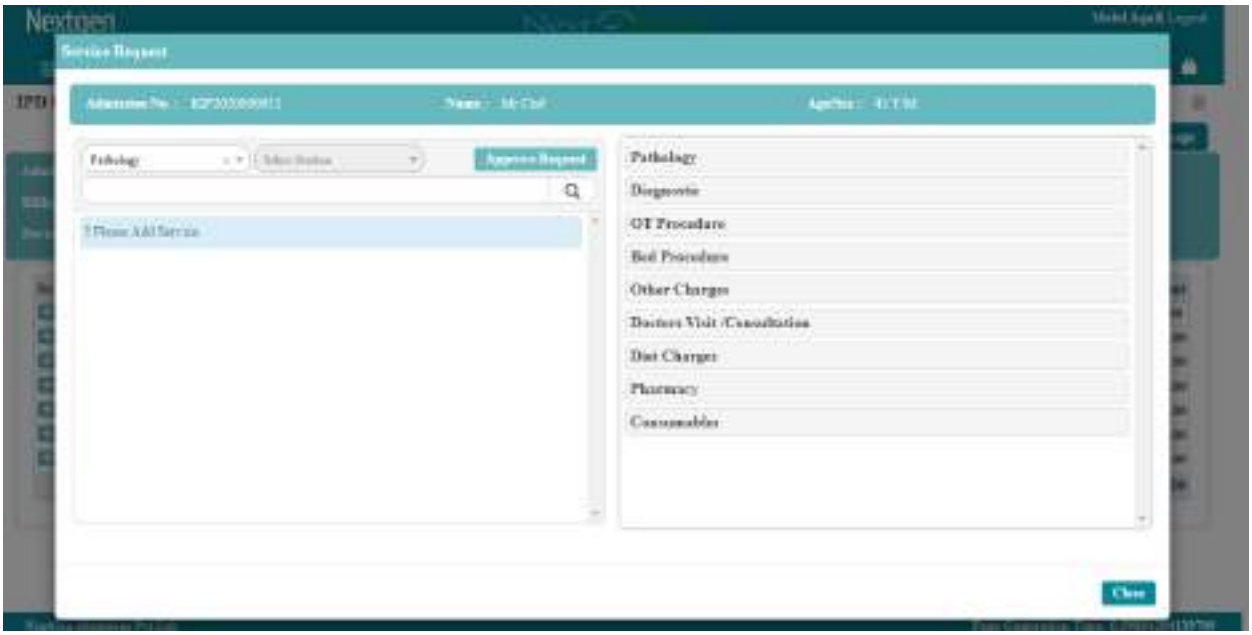

Figure- add services

Request for Outsource Services- for pathology and diagnostic services, you can refer services outside from hospital. But this is work according to patient type configuration. For outsource services, you are select empanelled center for refer services and after that these services for doctor module for **consulting doctor for services approval and then showing in referral management.**

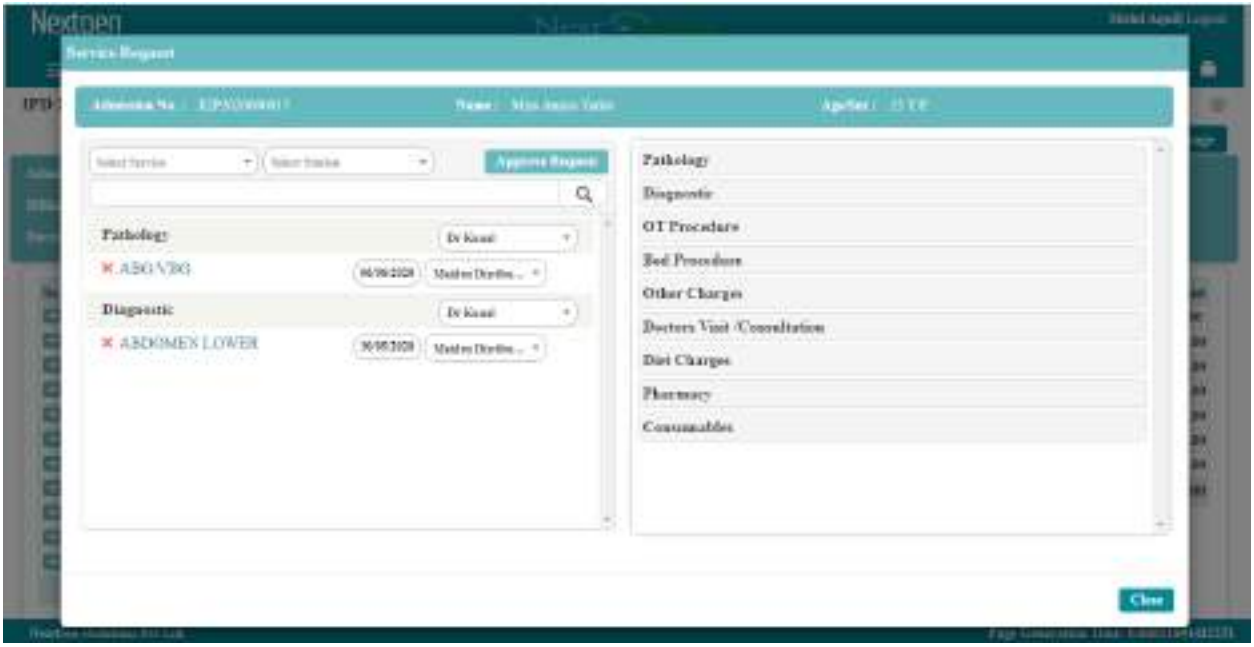

Figure- outsource services

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Discount- You can apply discount either on total bill or service wise discount. Discount option will be open after discharge intimation.

Discount on Total Bill- On total bill you can apply discount on bill, either in amount or in percentage. At discount given time approve by as well as discount category is mandatory.

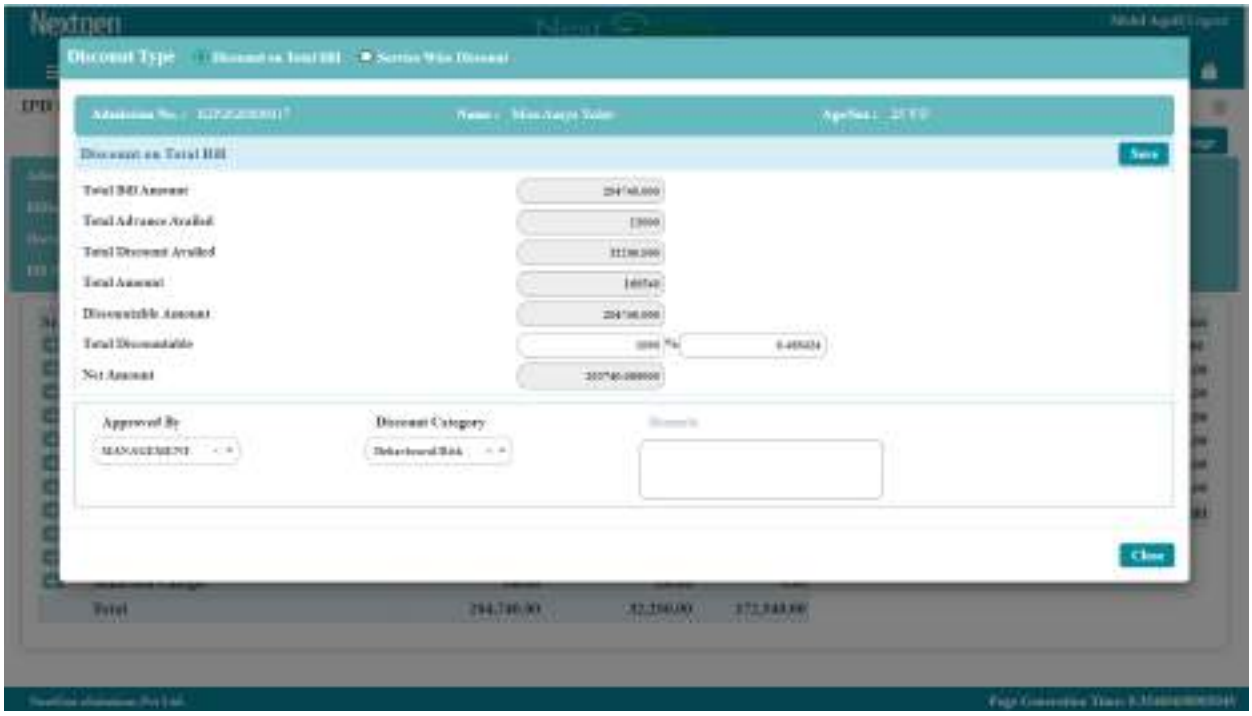

Figure- discount

Service Wise Discount-You can apply discount service wise like bed charges, pathology, Diagnostic etc. You can apply discount either in amount or in percentage on services. At discount given time approve by as well as discount category is mandatory.

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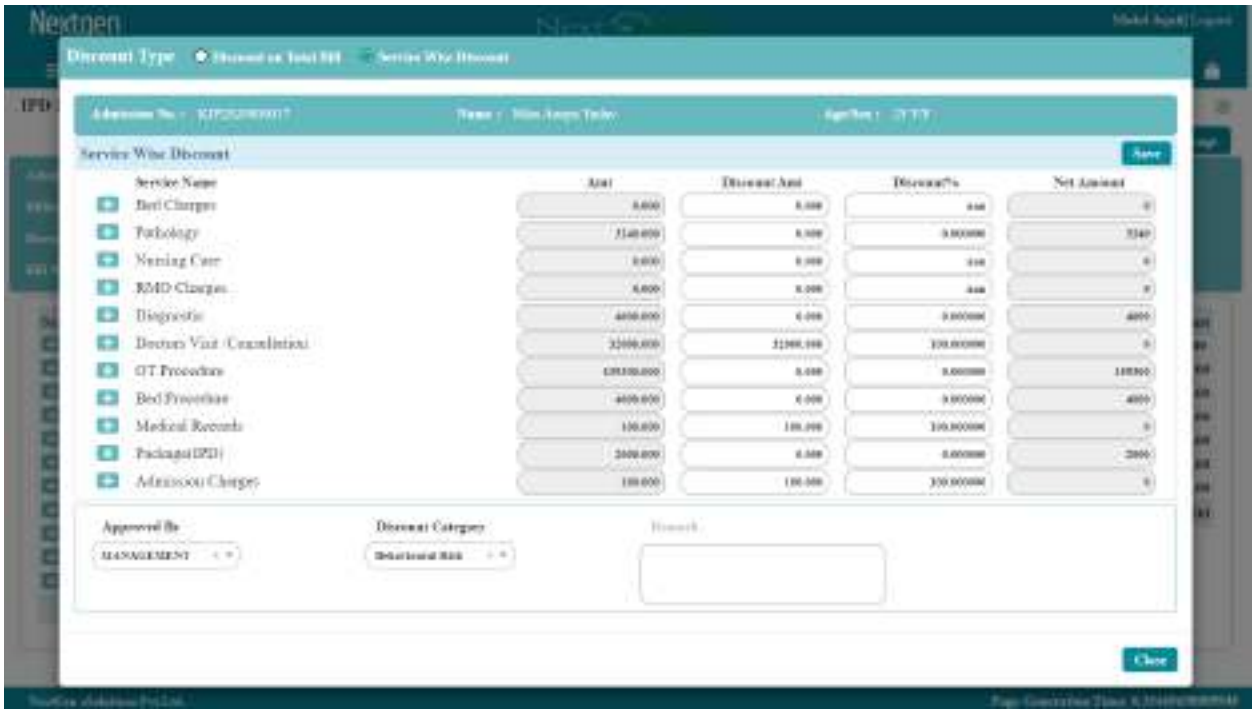

Figure - services wise discount

Packages- You can give package to patient in the form of open package, service package and header package. After giving package you can cancel from here.

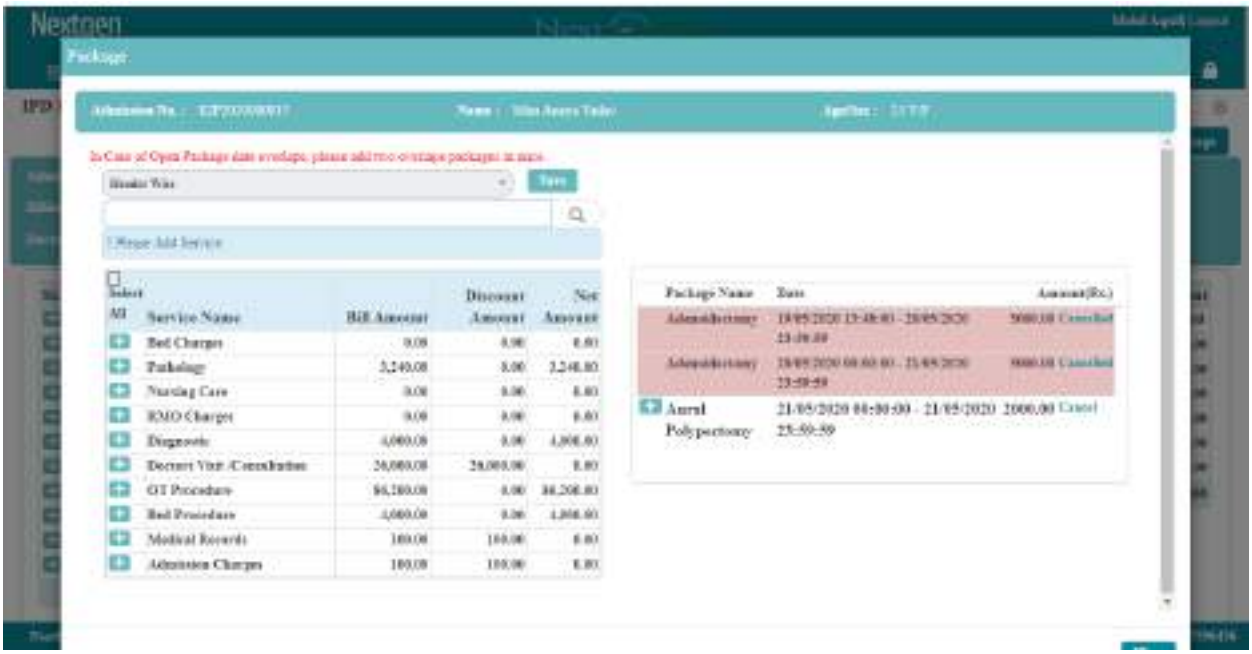

Figure- package

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Open Package- You can give Open package for patient after that system add all services which have given to patient within package from and to date. After discharge intimation user can include services in package or exclude services from package.

When open package and ot procedure are same and within package date then you can't able to exclude ot procedure from package.

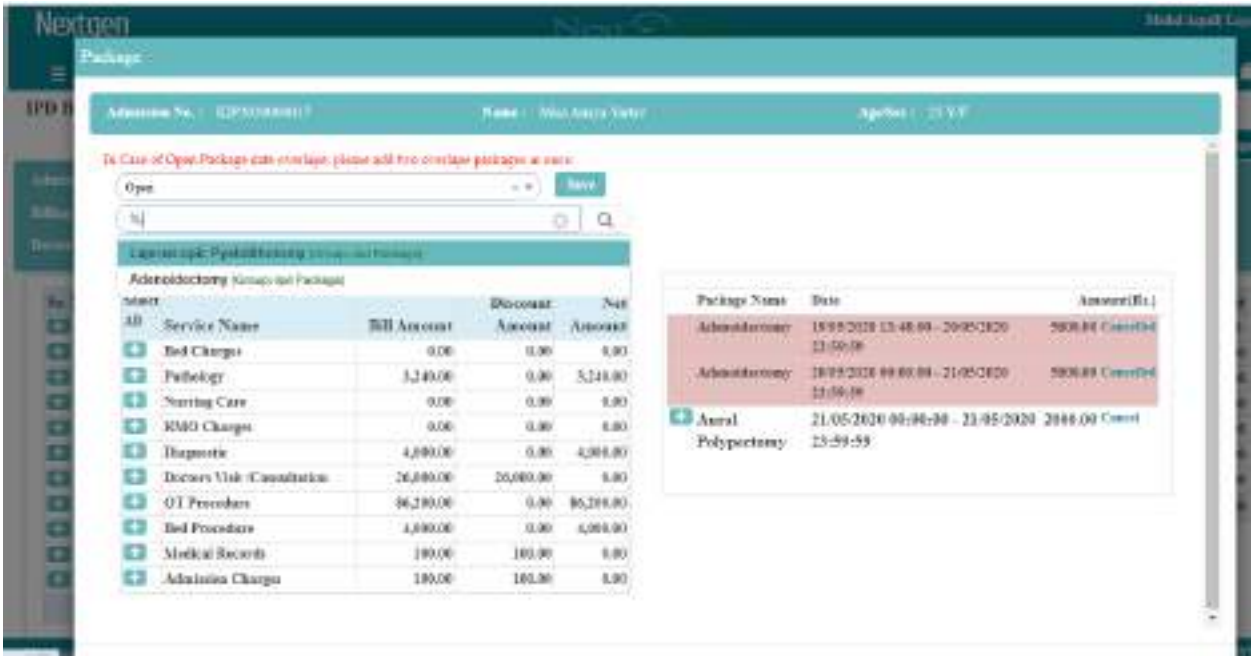

Figure-open package

Service Wise Package- You have given service wise package for patient then system add services which are add at package create time as well as package date concept also apply.

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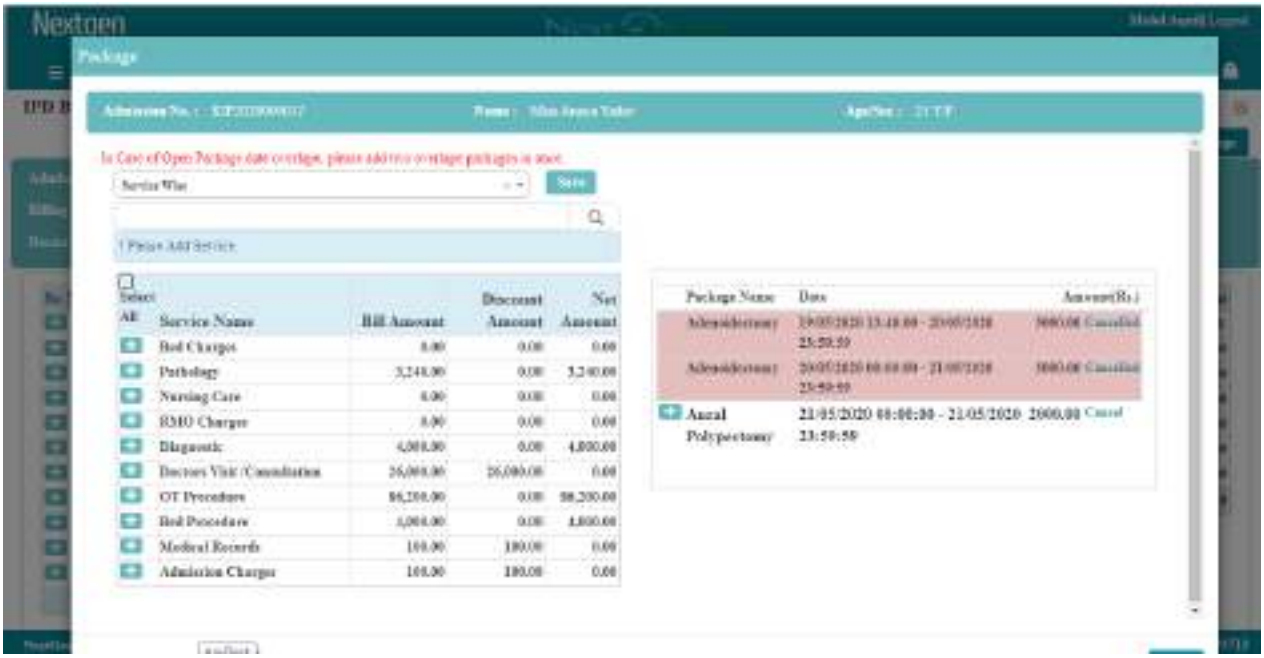

Figure- service wise package

Header Wise Package- You have given header wise package for patient then system add services according to entered amount at package create time from IPD package.

As well as package date concept also apply.

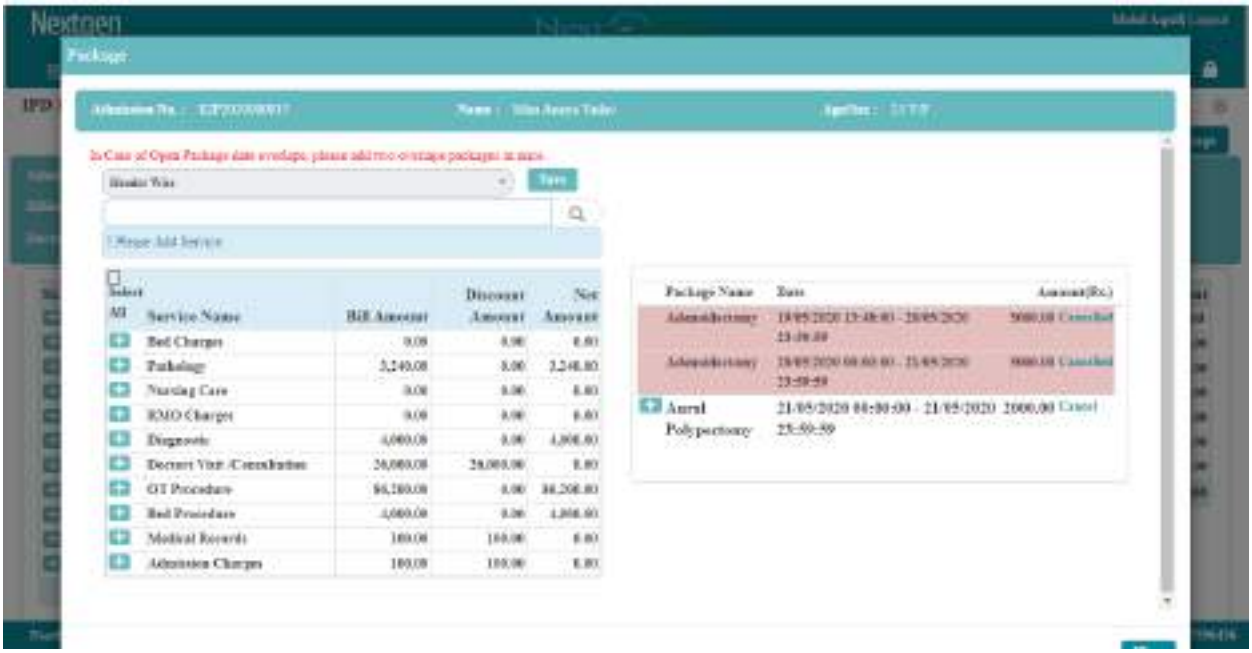

Figure- header wise package

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Provisional Bill-You can print provisional bill after finalize bill.

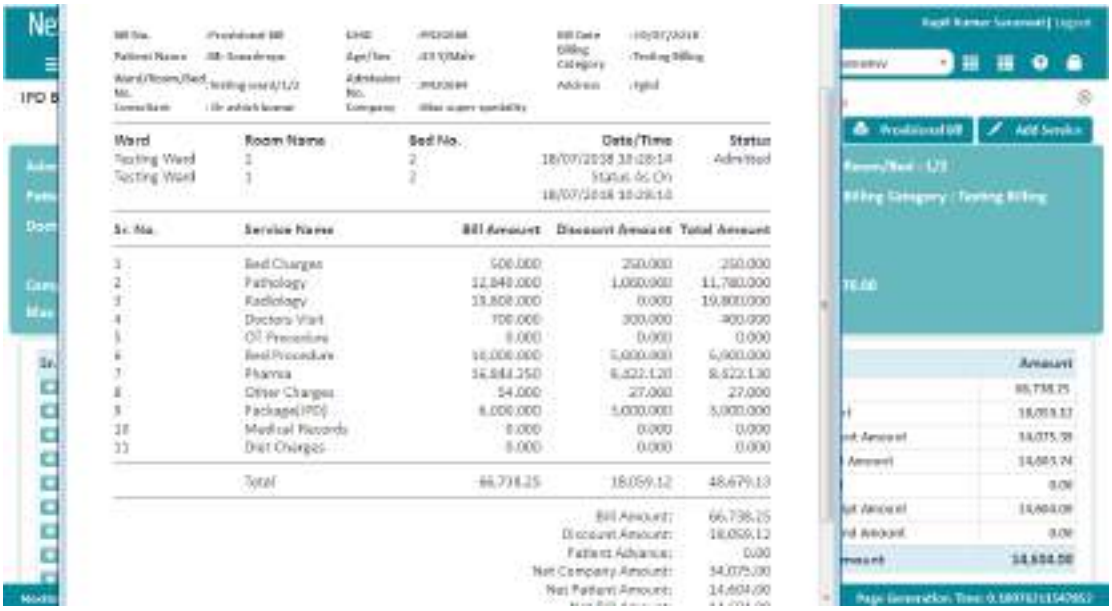

Figure-provisional bill

Breakup Bill- You can print bill service wise.

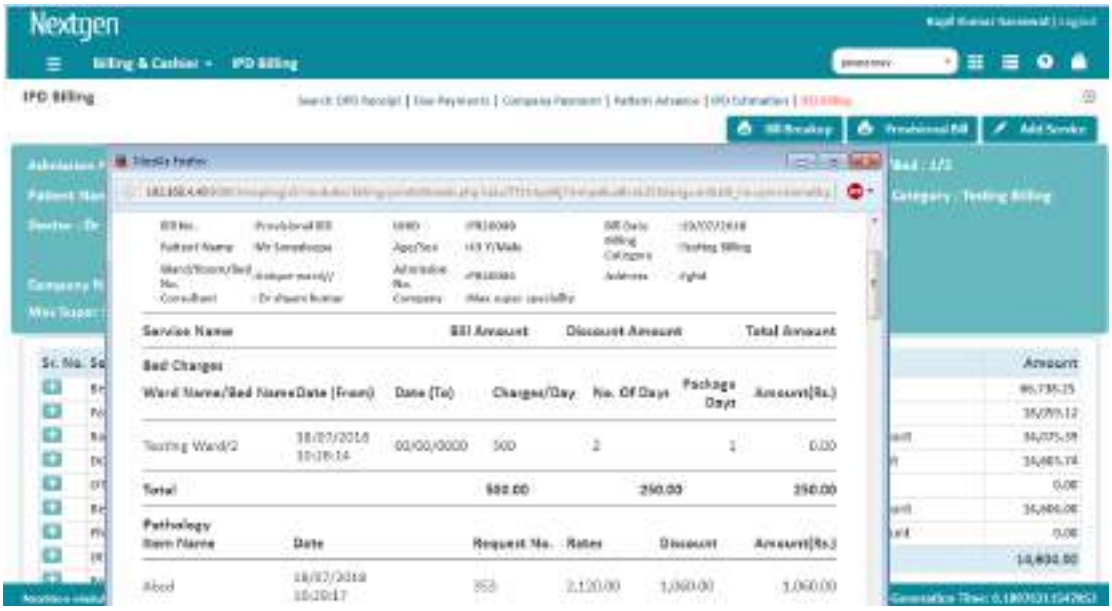

Figure- breakup

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Discharge Intimation-After create **discharge intimation from nursing for non-entitle patient**, in ipd billing you can check discharge approval pending/approved. And show request in investigation, diagnosis and pharmacy for intimation approval.

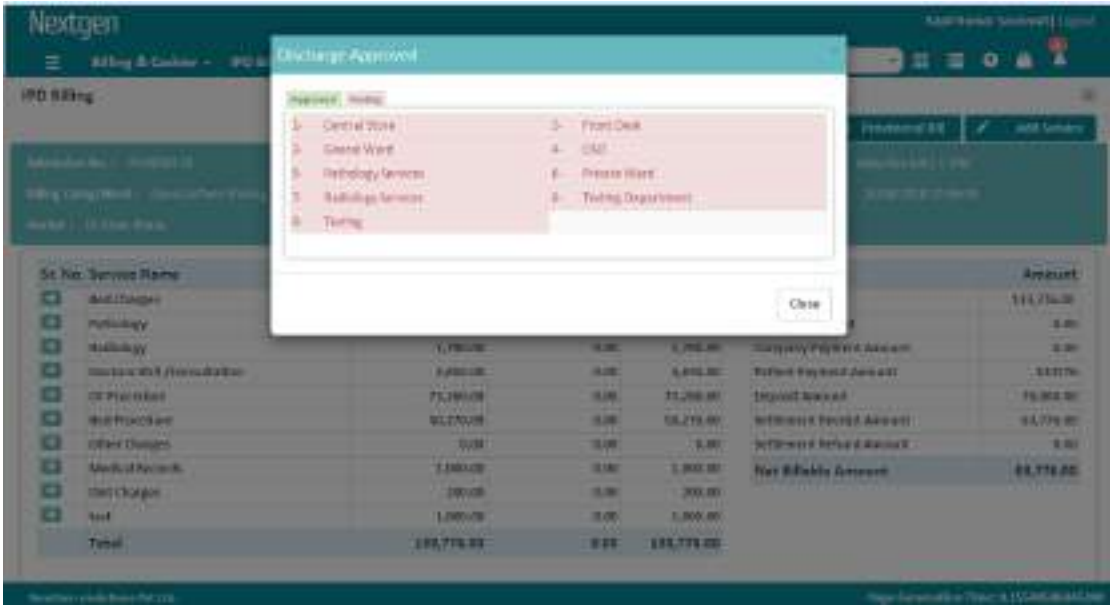

Figure- discharge intimation

After finalize bill, you can receive amount, modify bill and cancel bill. After receive amt, you can't modify / cancel bill. At Finalize time, system generate bill no.

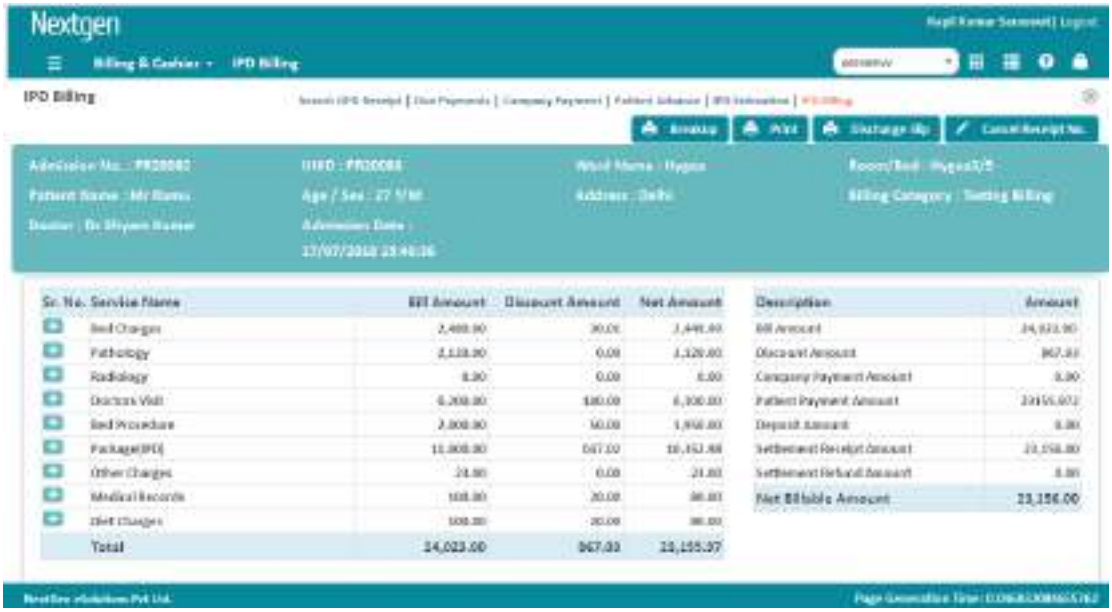

Figure- credit bill

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Modify Bill-After finalize bill, user can modify bill. After modify bill, you can add services, cancel services and apply discount.

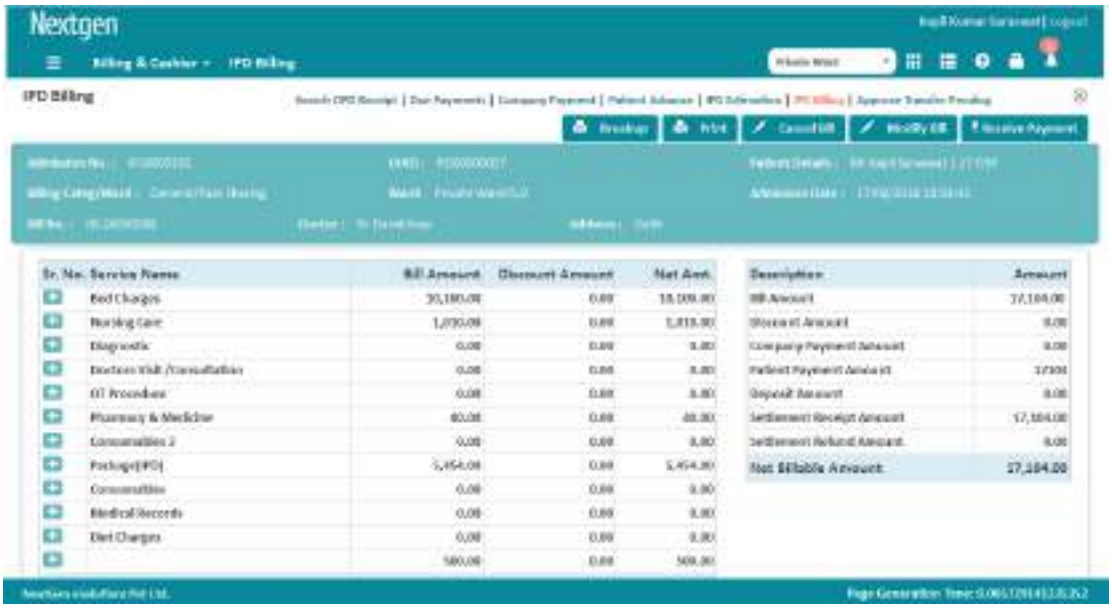

Figure- modify bill

Cancel Bill-After finalize bill, user can modify bill and cancel bill. After cancel bill, you create bill again as well as giving services for patient.

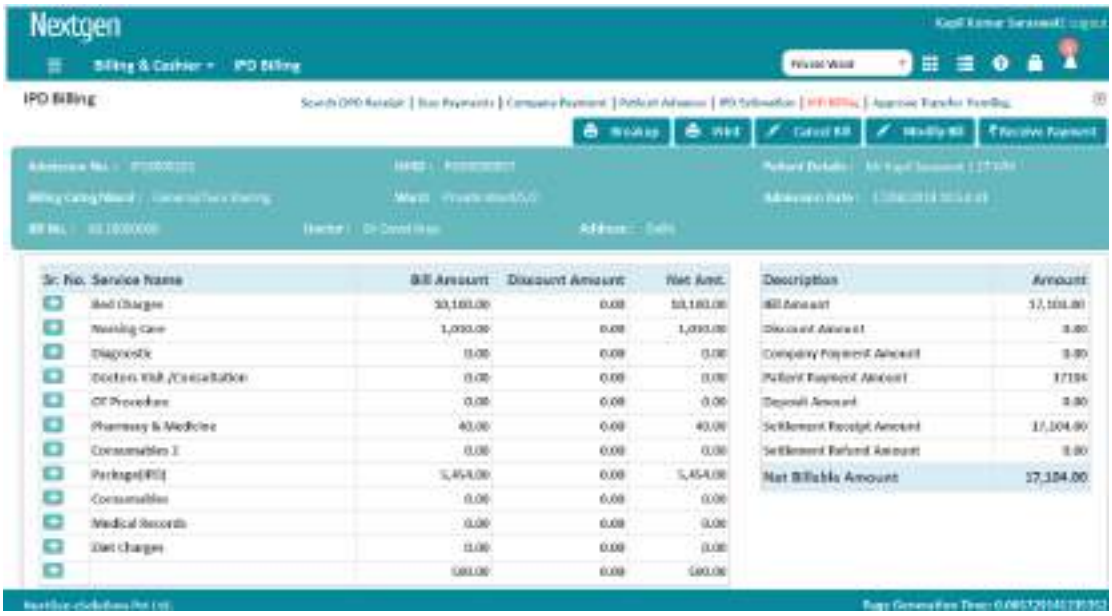

Figure- cancel bill

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When you admit patient cash patient then you can receive amount either from patient advance or receive payment of ipd billing.

You are pay amount after finalize bill then system will show receive payment option.

If you are collect amt less than bill amt from patient advance then system will be show receive payment option else you are collect amt more than bill amt from patient advance then system will be show refund payment option.

Receive Payment- From here, you can collect amt in any payment mode (like cash, cheque, card, NEFT, RTGS, wallet and due). From here you can collect some or whole amt as due amt. At receive payment time, system generate receipt no.

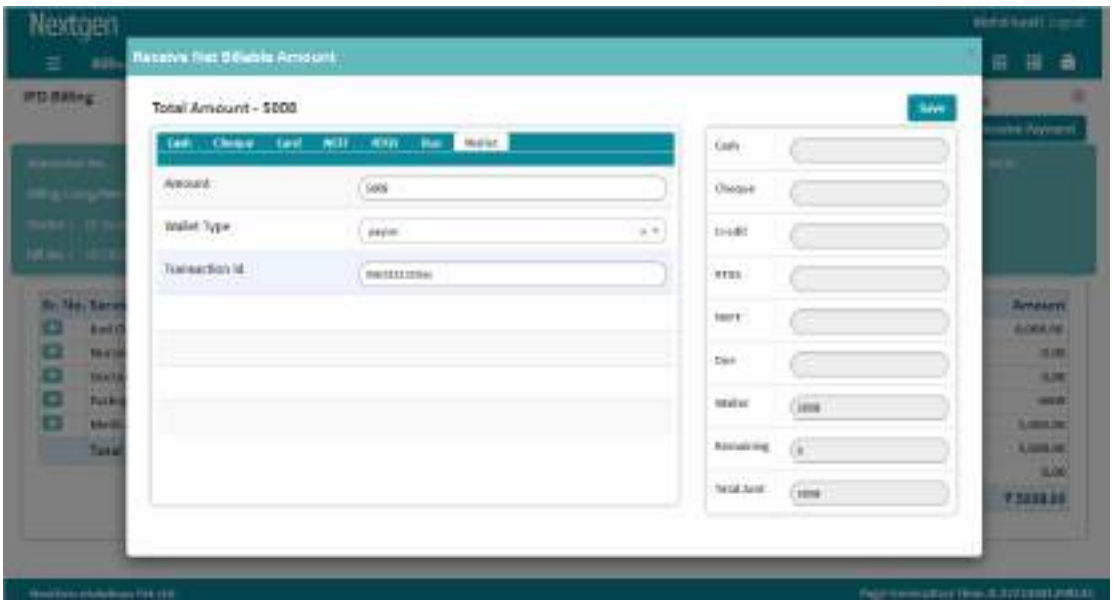

Figure- receive payment

Refund Payment- from here, you can refund amt in any payment mode (like cash, cheque, card, NEFT, RTGS).At refund time, system generate refund no.

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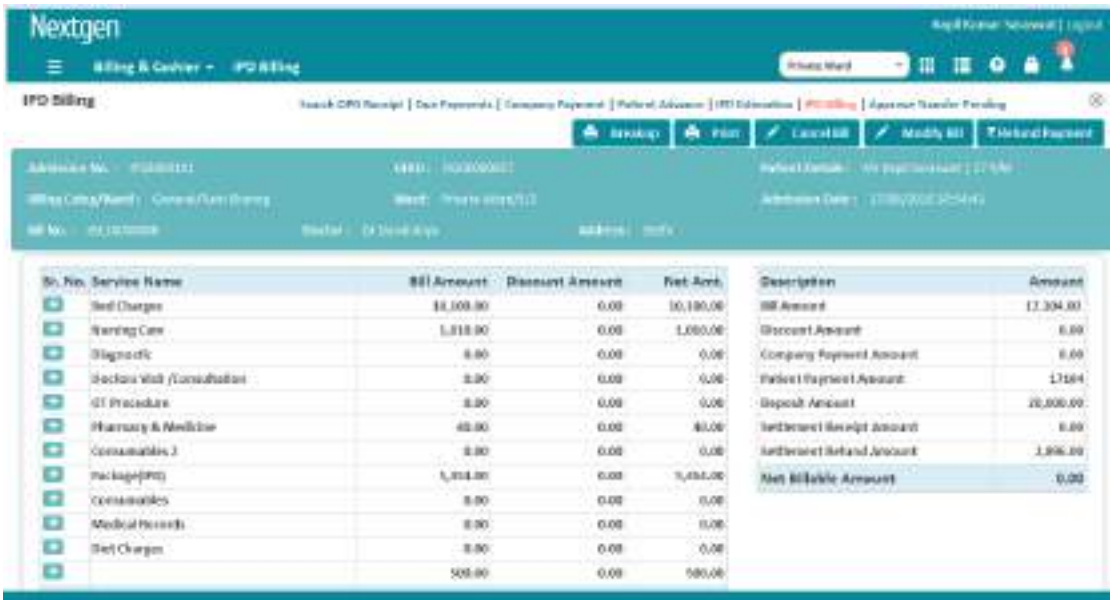

Figure- refund payment

When you admit patient Credit patient then you can receive whole amount from company or partial amount from company and rest amount from patient.

At company designation create time, you can create cash less or partial designation and set discount on full bill or service wise.

After admit credit patient, you can credit bill and after that record should be show in company payment for collect amount from company.

Approve Scheduled OT-After schedule OT, patient will show in "scheduled OT". You can do below mention things-

1. Edit
2. Approve
3. Cancel
4. View Details
5. Consent

From here you can check OT advance receive as well reaming which is collect from patient advance according to header type. You can also check checklist, consume medicine and equipment checklist also.

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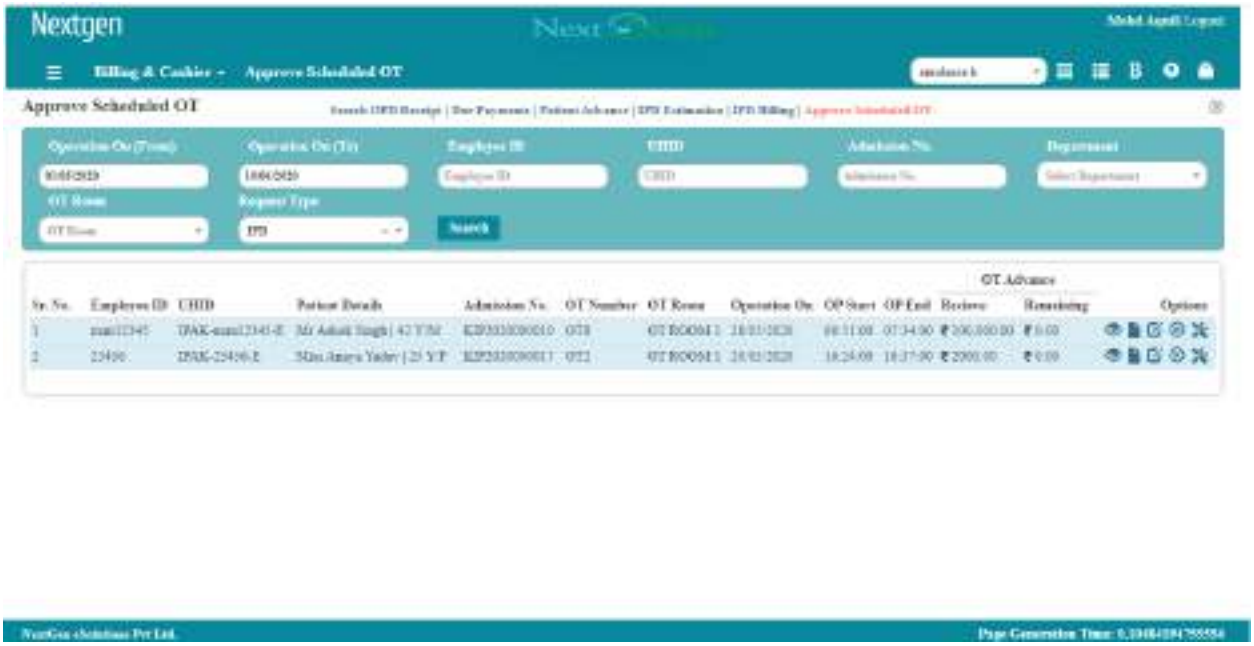

Figure- ot scheduled

View Detail-From here, you can see details about created OT schedule.

Figure – View Details

Consent-From here you can upload file of consent form and after uploaded consent form, you are print.

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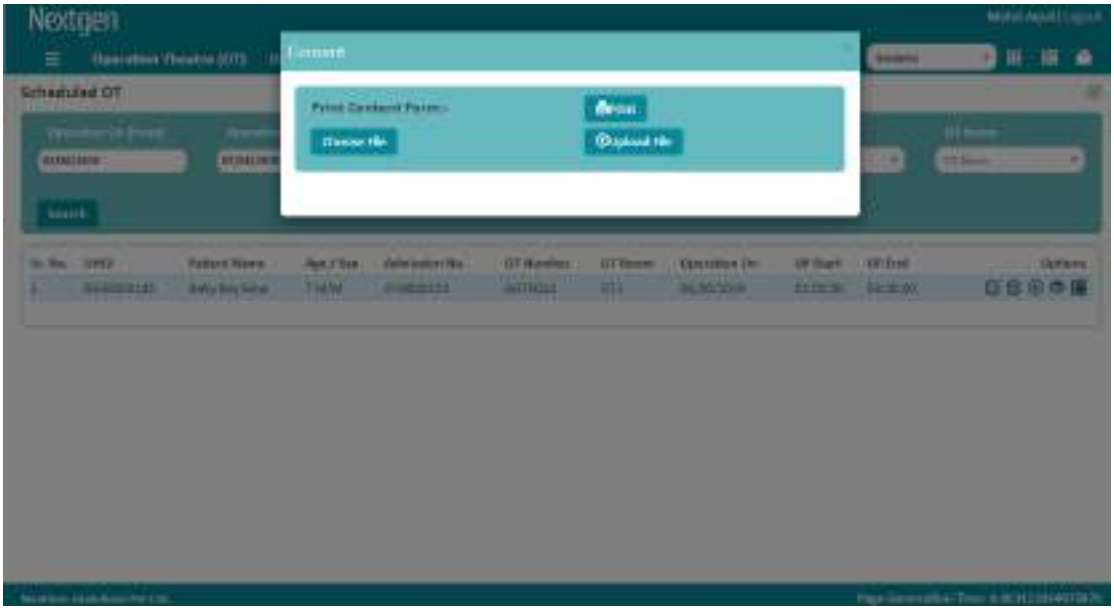

Figure- consent

Checklist-From here, you can fill details related to various form like PAC form etc. same process do in OT module.

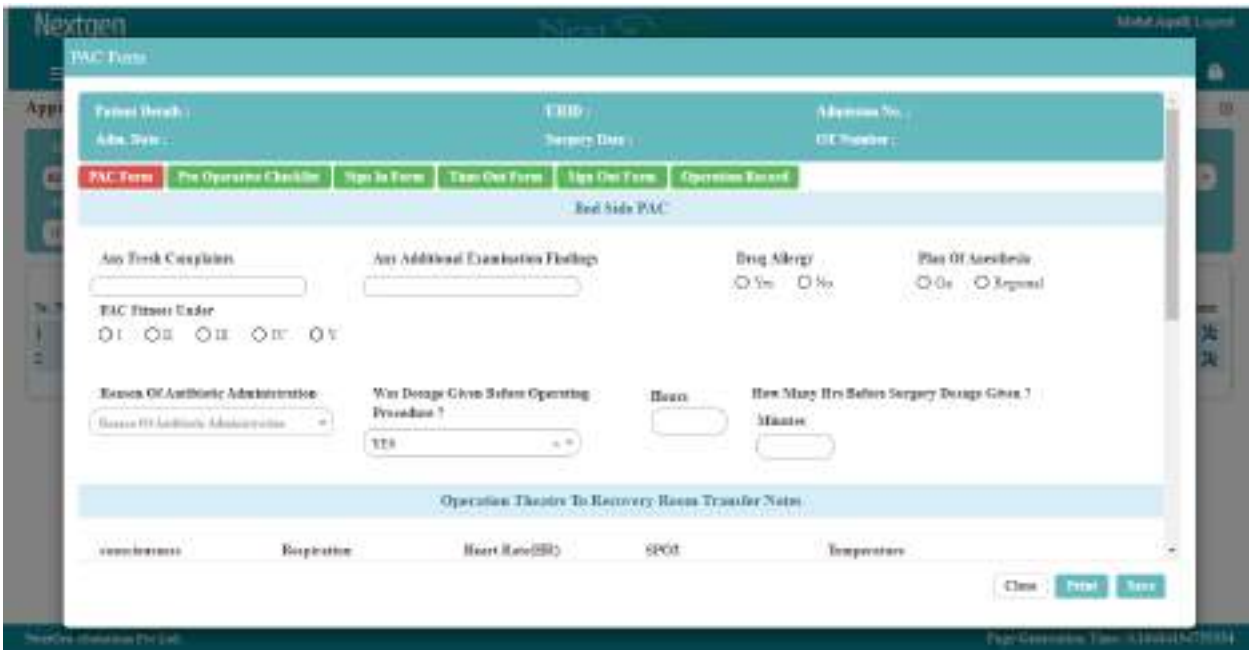

Figure-checklist

TPA Billing- From here, you can create TPA /corporate and co pay also and insurance company. You can do TPA billing.

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Figure- TPA

Create TPA/Corporate- From here, you can create TPA / Corporate for multiple location. You can create TPA for Occupational Health Cell (OHC).

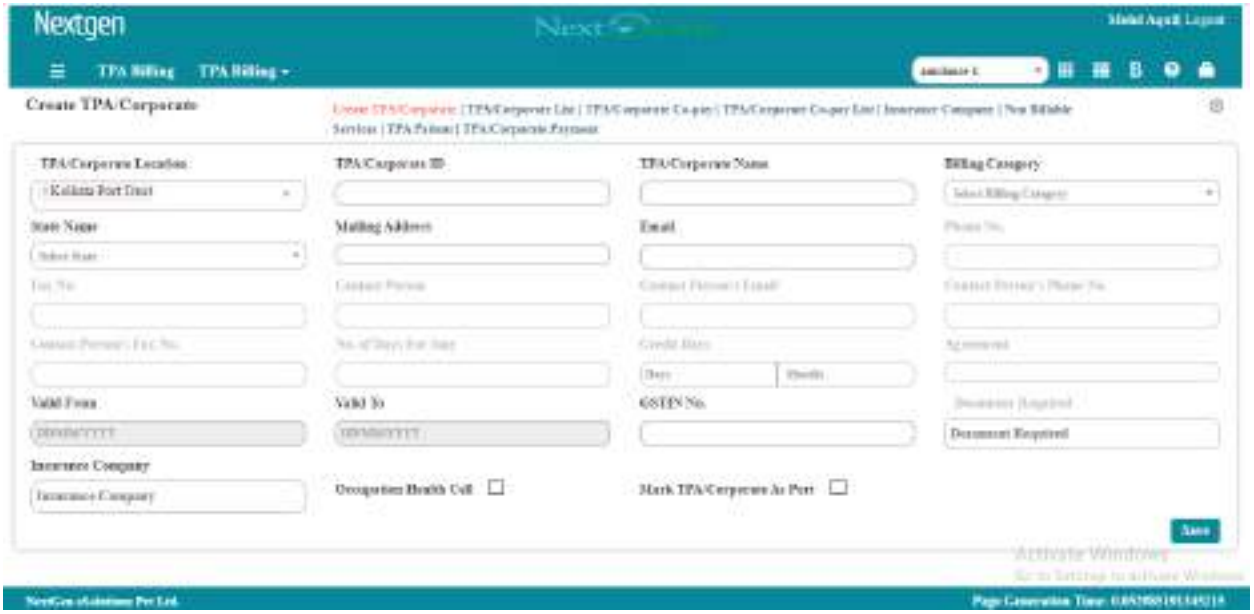

Figure- Create TPA

TPA/Corporate List- From here, show list of TPA. You can search data by location etc and you can update and change status and check details of TPA.

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Figure- list of TPA

TPA/Corporate Co-pay- From here, you are create co pay for TPA/Corporate and also set pay off % according to demand. You can apply discount on full bill amt or services wise.

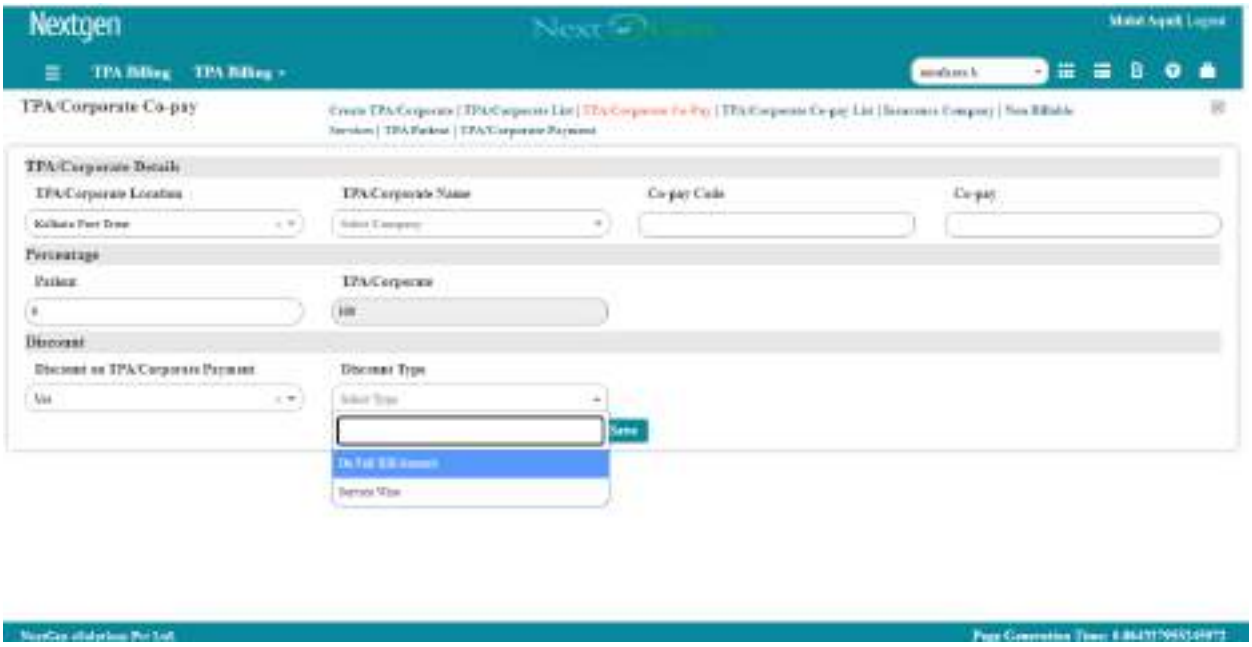

Figure- co pay

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TPA/Corporate Co-pay- From here, you can access list of co pay of TPA/Corporate, update and change status.

Figure- co pay list

Insurance Company- You are creates insurance company, bind TPA Corporate, update created insurance company and change status. You are search records also.

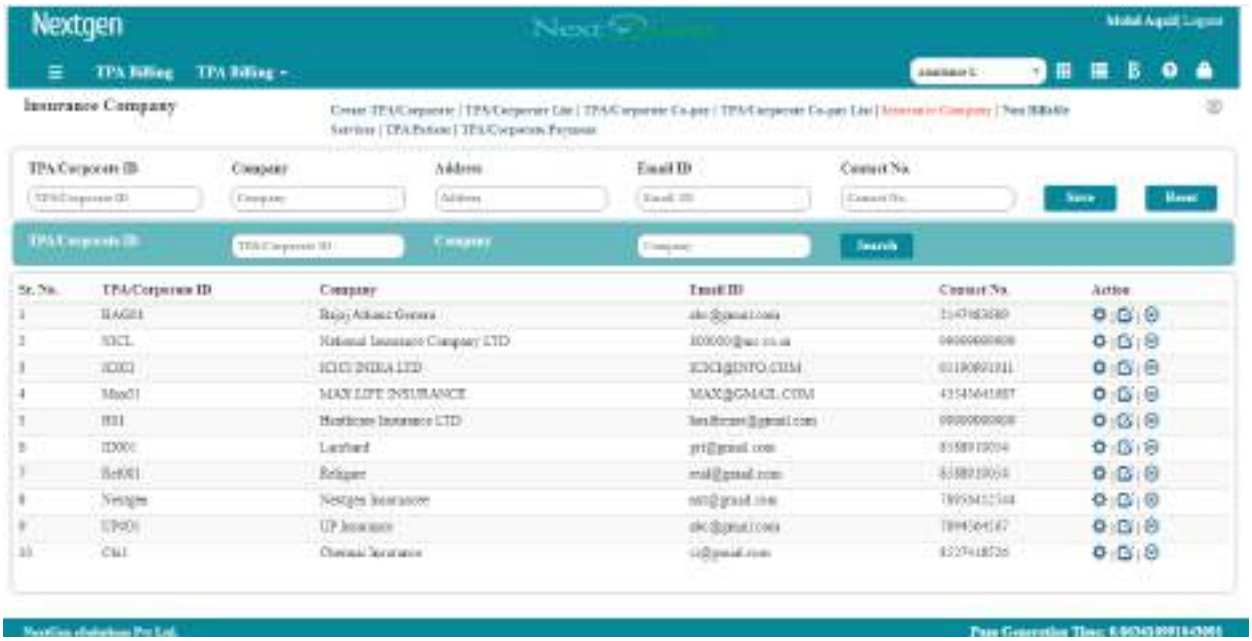

Figure- Insurance Company

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Add TPA/Corporate-Add TPA/Corporate under insurance company and change status of added TPA/Corporate.

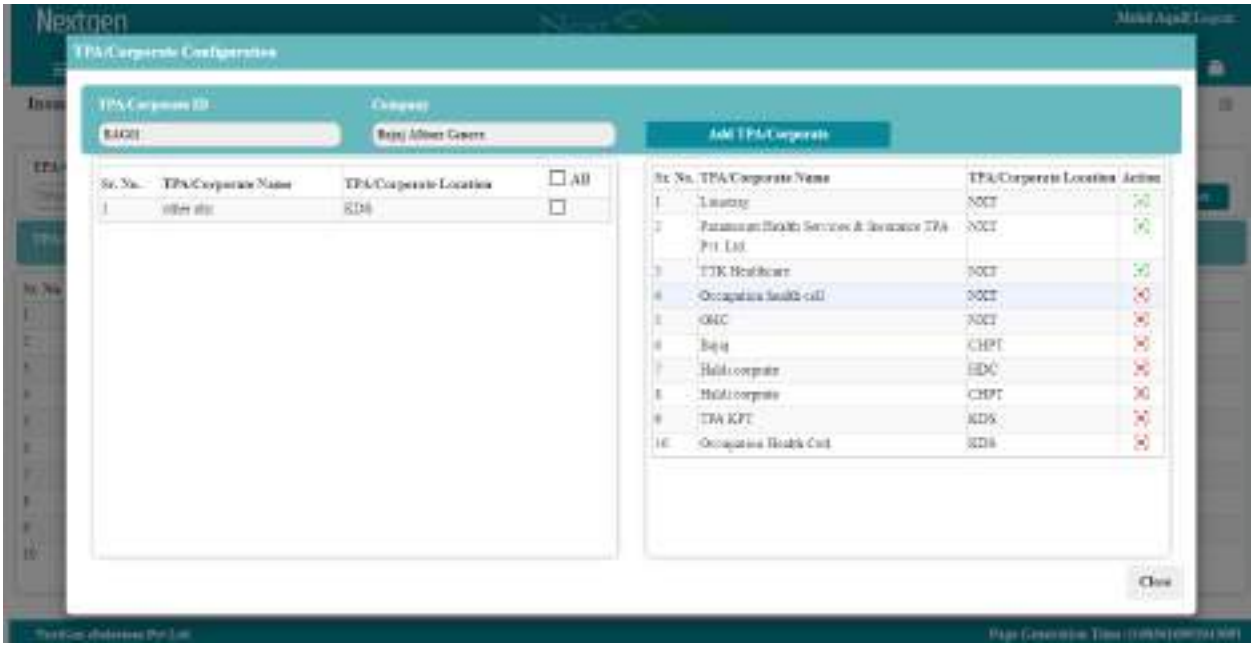

Figure- insurance company add

Non Billable Services- You can add services for non-billable in particular TPA and also change status of services. This is working for both type patient IPD and OPD. In OPD, give non billable services for credit patient then showing alert for not adding item. In IPD, give non billable services for credit patient then system count services as chargeable on patient.

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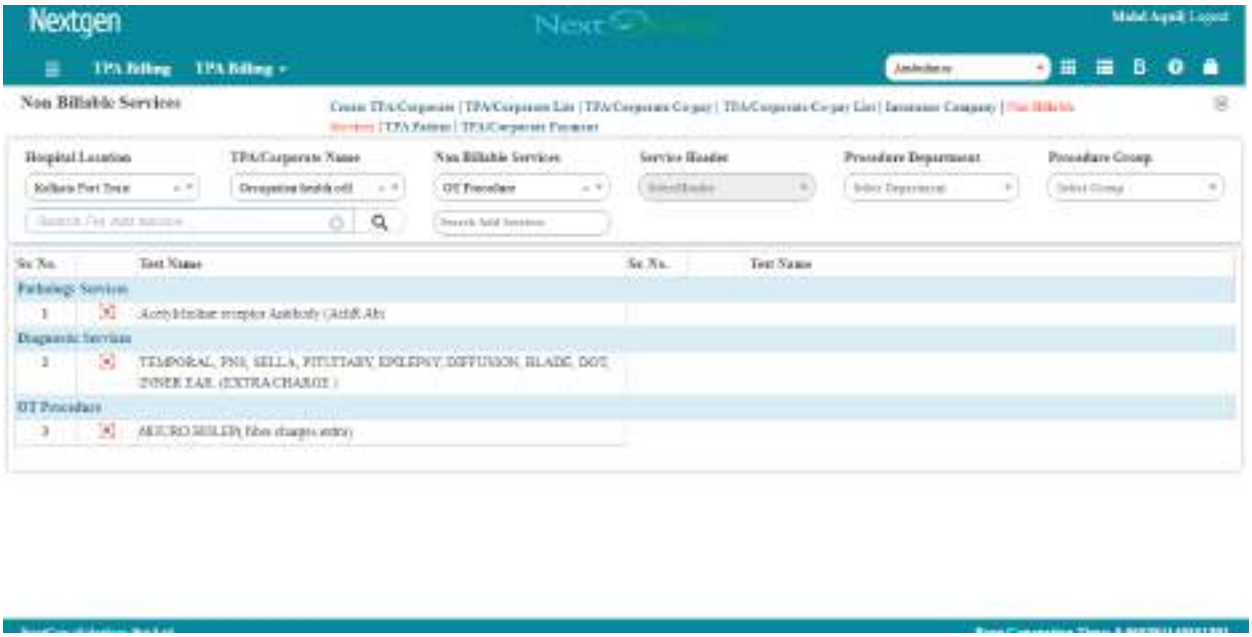

Figure- non billable services

TPA Patient- you are creates IPD estimation for TPA/corporate patient after that you can see patient under TPA patient for further process.

Pending-

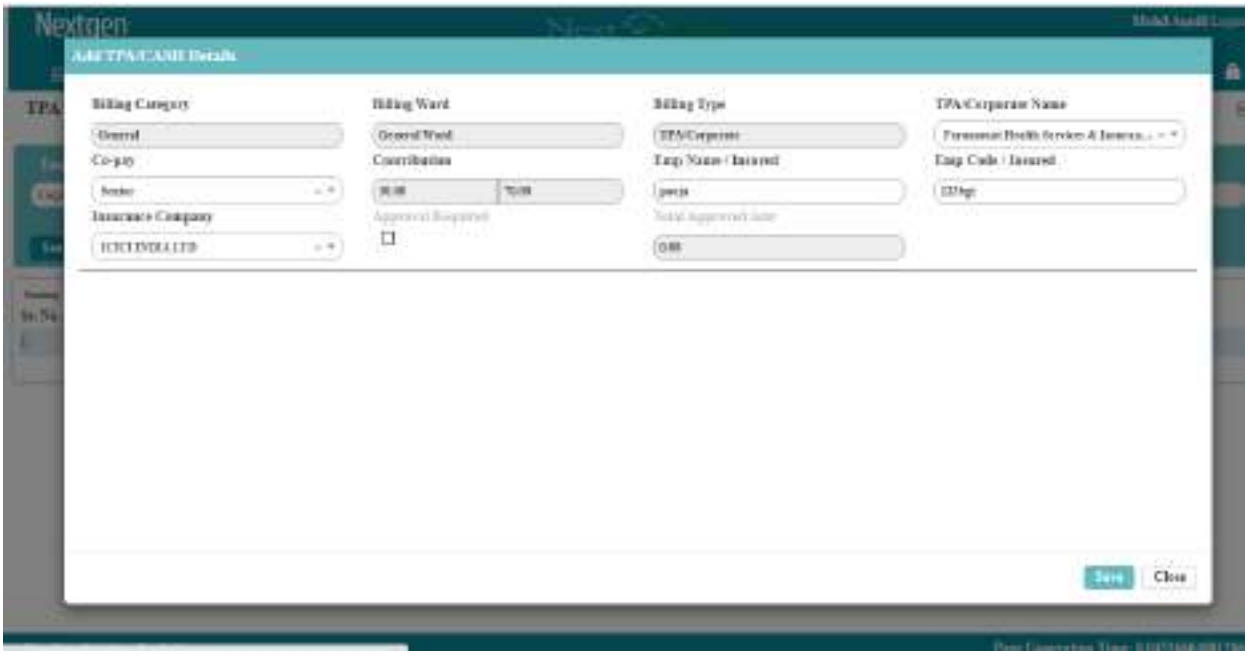

Figure-pending

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Process- After selects and save TPA related details from pending then you can see patient under process tab or you are admit credit patient from admission then showing patient under process tab. From here, you can upload approval letter and approve amount.

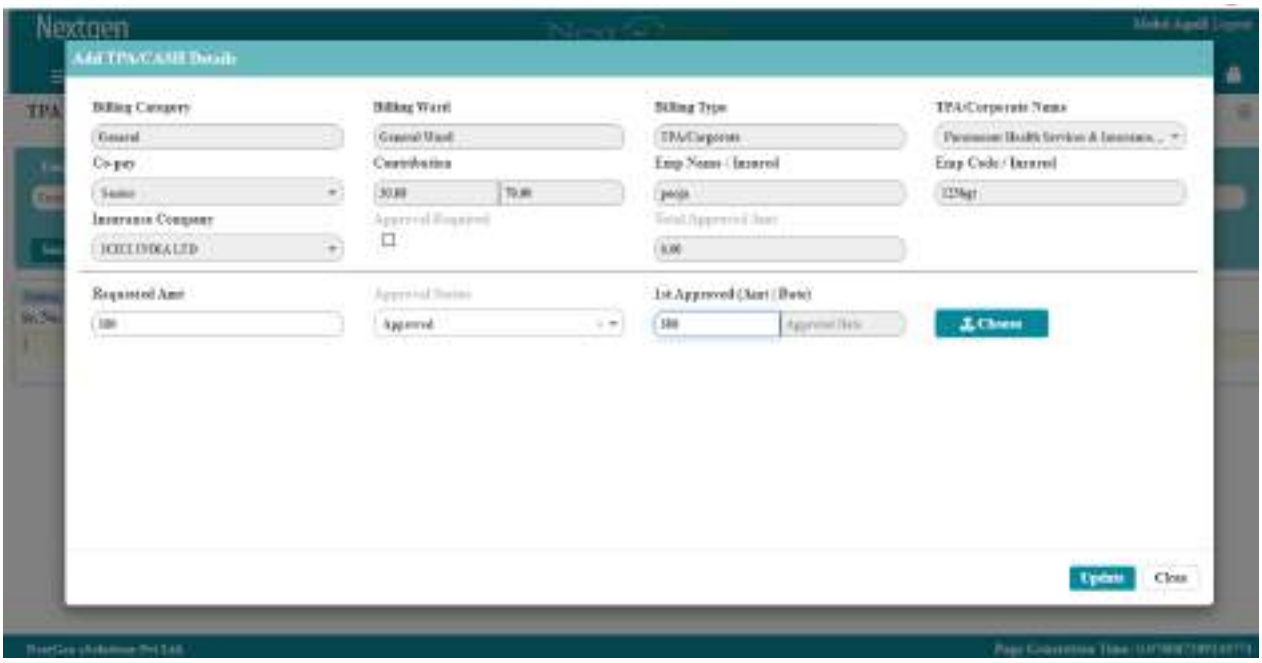

Figure-process

TPA/Corporate Payment- you are search record by insurance company and TPA.

Figure- TPA payment

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Ledger-In this, you can check opening statement of particular TPA. After receive amount TPA amount then record details showing here and print also.

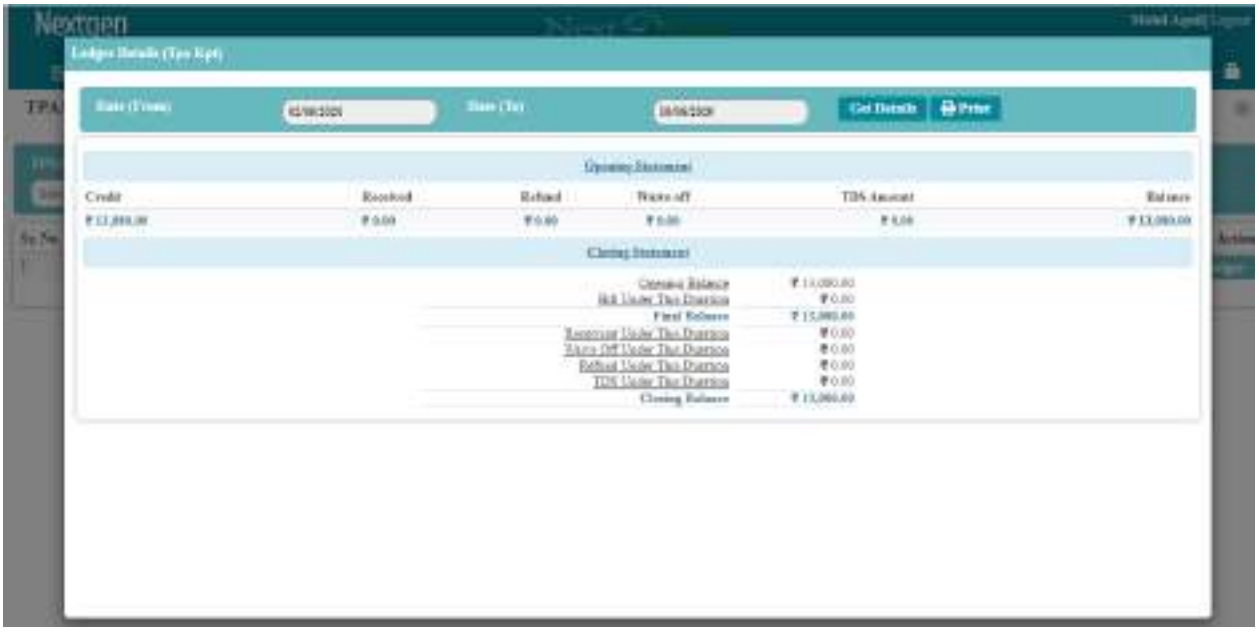

Figure- ledger

Receive-After open this you are able to dispatch bill for TPA/corporate. You can search data by defined searching option.

Dispatch-

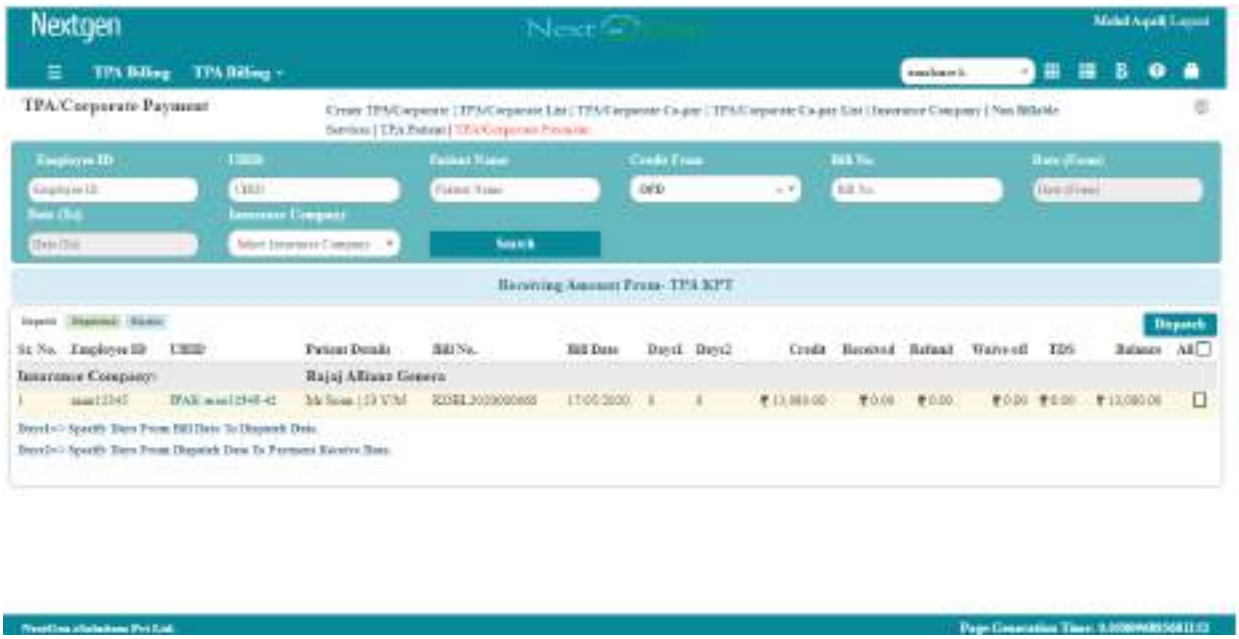

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Figure-receive

Dispatched-After dispatch record, showing in this and also generate invoice no. and dispatch number. You can print and cancel dispatched record and you can print all dispatch record by selecting checkbox.

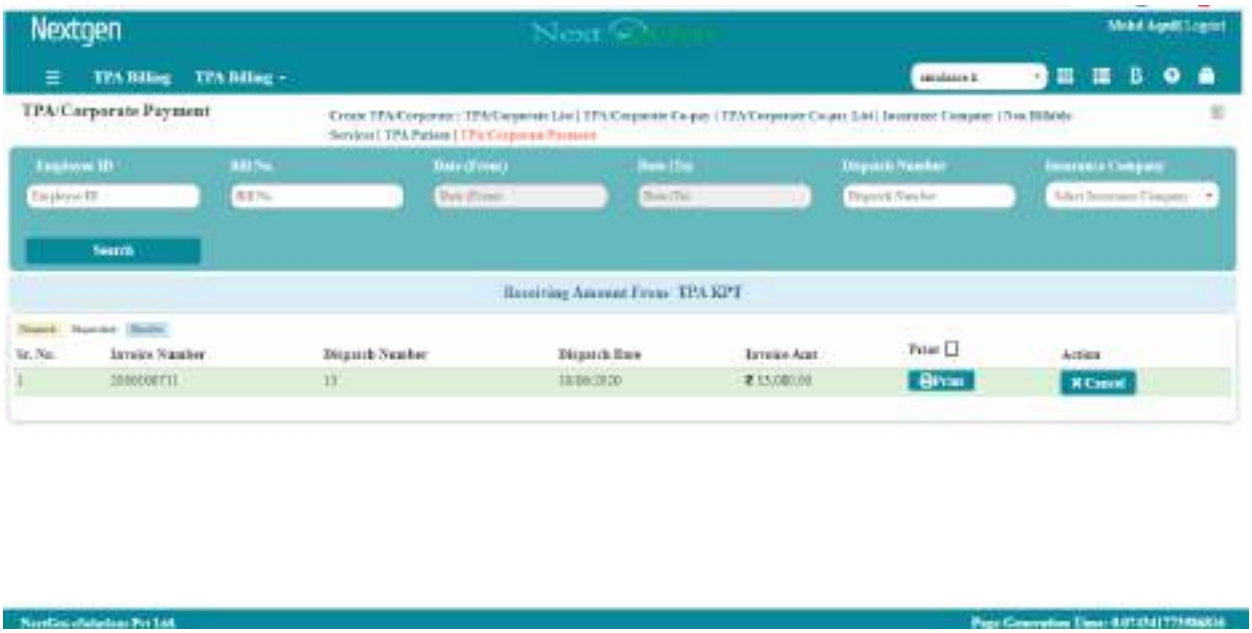

Figure- dispatched

Receive Payment-You are receive amount in various mode of payment and you can waive off and TDS amount.

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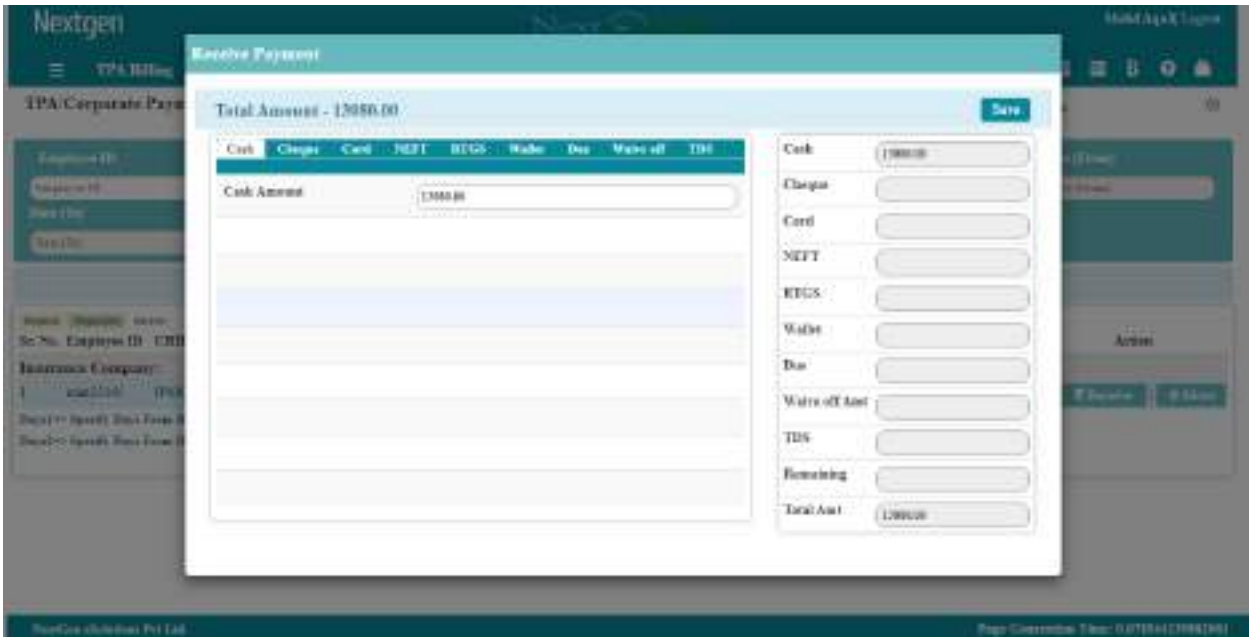

Figure- Receive payment

More-You can print and cancel receive amount.

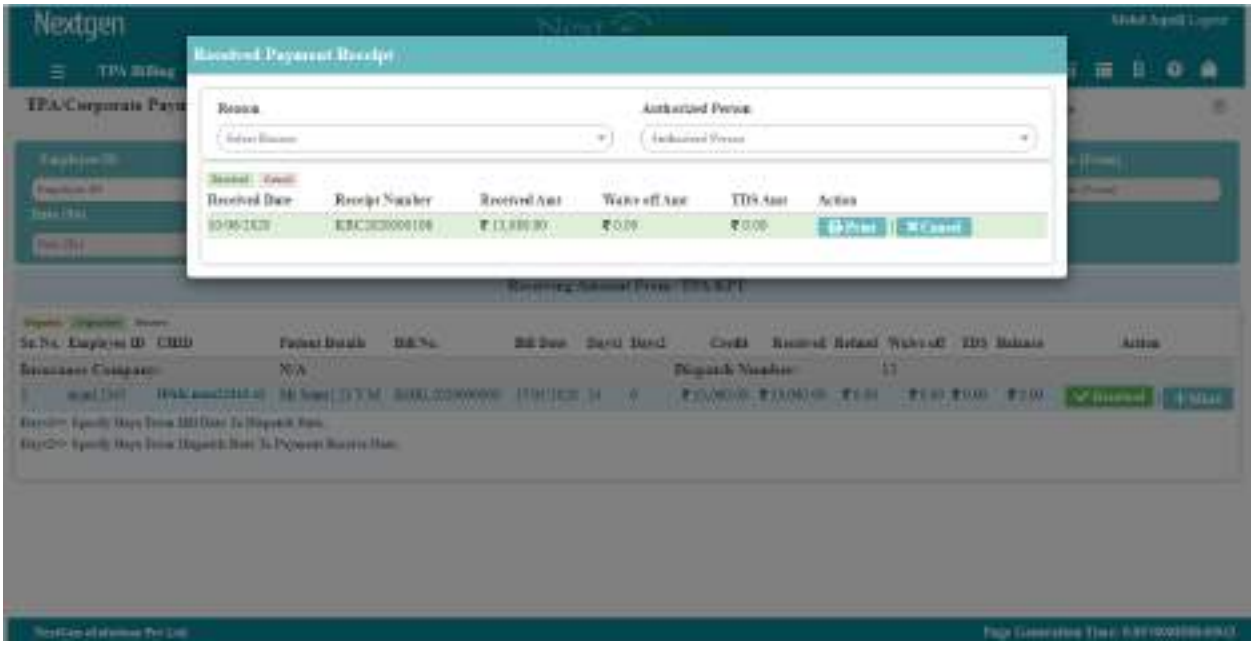

Figure-More

Investigation- From here, you can access pathology and diagnostic.

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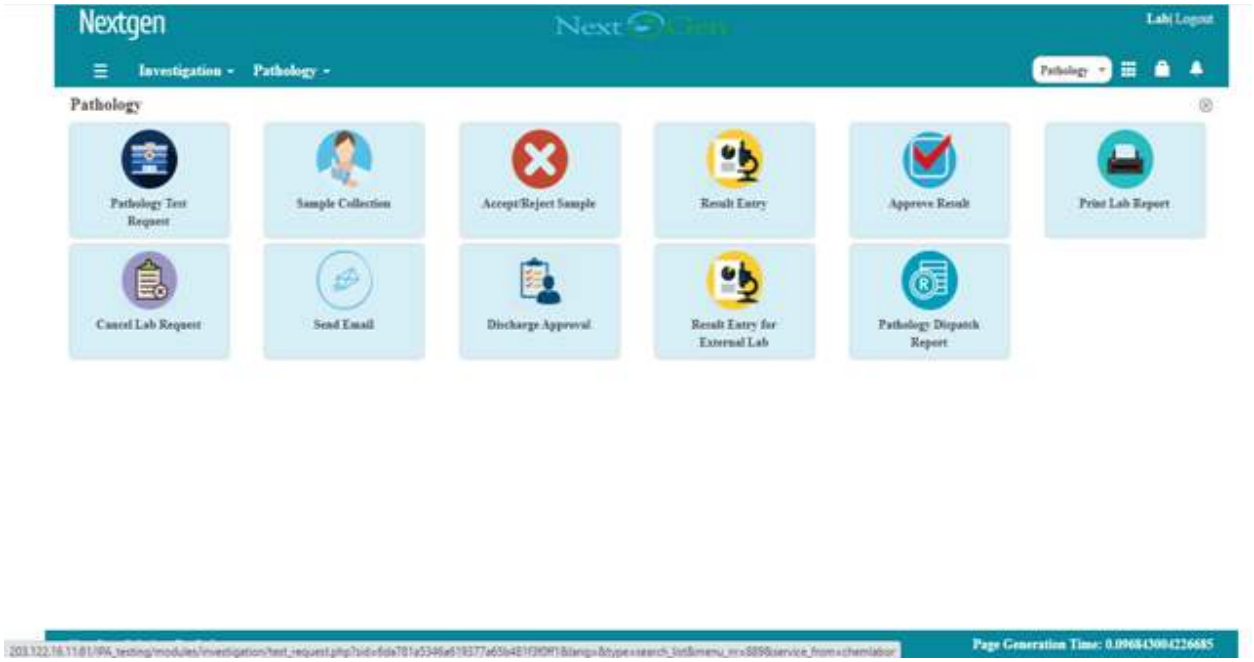
Investigation Dashboard-Here, you can check all the movement of Pathology and diagnostic test till the date and only for today by mouse over the chart accordingly.

Investigation Dashboard

Pathology-When select pathology, you can see overview of pathology Module.



Overview of Pathology Module

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Pathology Test Request-You can send Pathology Test Request for admitted patient from this page.

Pathology Test Request

Request for Outsource Test- You can request for outsource test and empanelled center is mandatory but you can select checkbox means- doctor approval required for this test and you cannot select checkbox that means its request showing direct in referral mgt.

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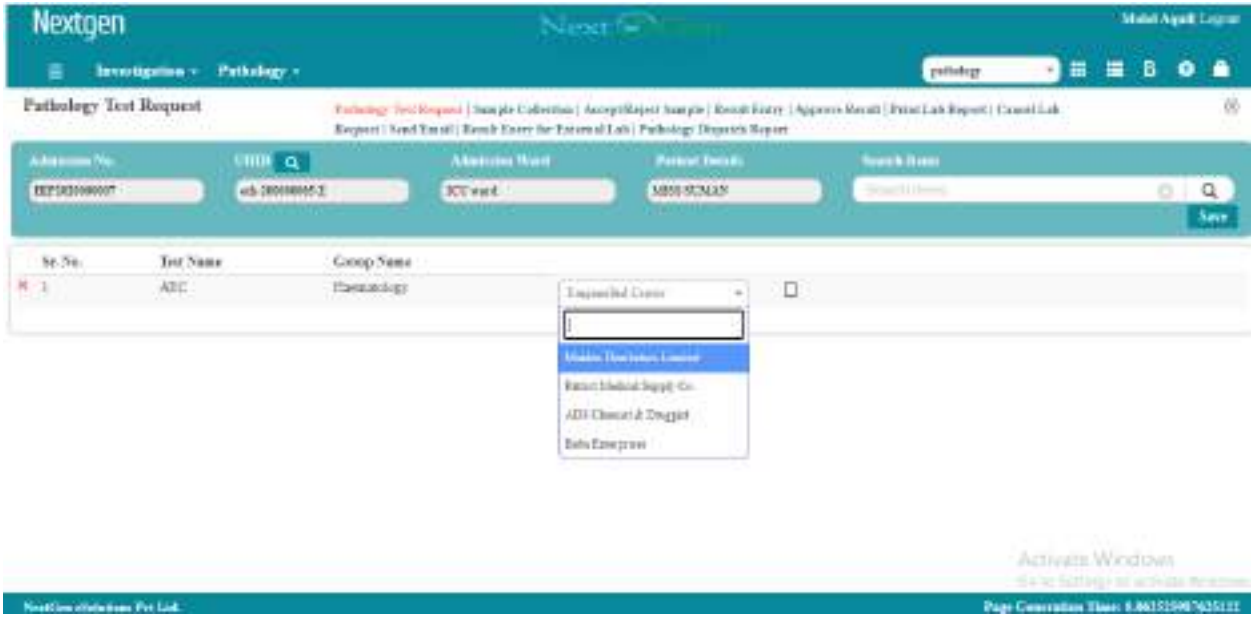

Figure- request for outsource test

Sample Collection-Here, all patient's (OPD/IPD) list will show for sample collection. You can schedule the date for collect the sample. If test will mark as emergency then it will show in red color as showing in the image below.

Sample Collection

Sample Collection- View Sample Detail to save-Select patient by clicking on patient's name or UHID from the pending list, then this page will display. Here, you can see detail as mentioned below. All boxes i.e. Sample Type, Sample Size, Injection, Container are disabled because these data will come from SAP.

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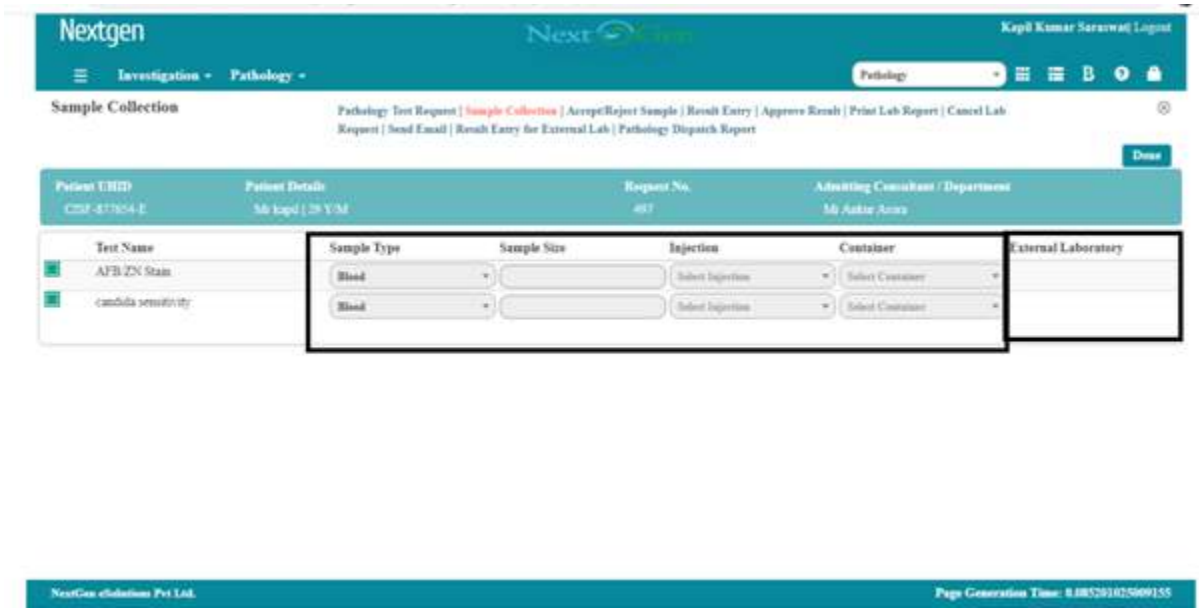
Sample Collection for Outsource Test-If requested outsource test is marked as sample required 'yes' from the master then it will show here with selected External Laboratory Name below the header of "External Laboratory" after saving the sample detail. Outsource Test will show on the "Result Entry for External Lab "window.



View Sample Detail to save

Barcode Generate-Barcode will generate as you saved sample detail by clicking on "Done" button. See below attached image for barcode detail.

Barcode

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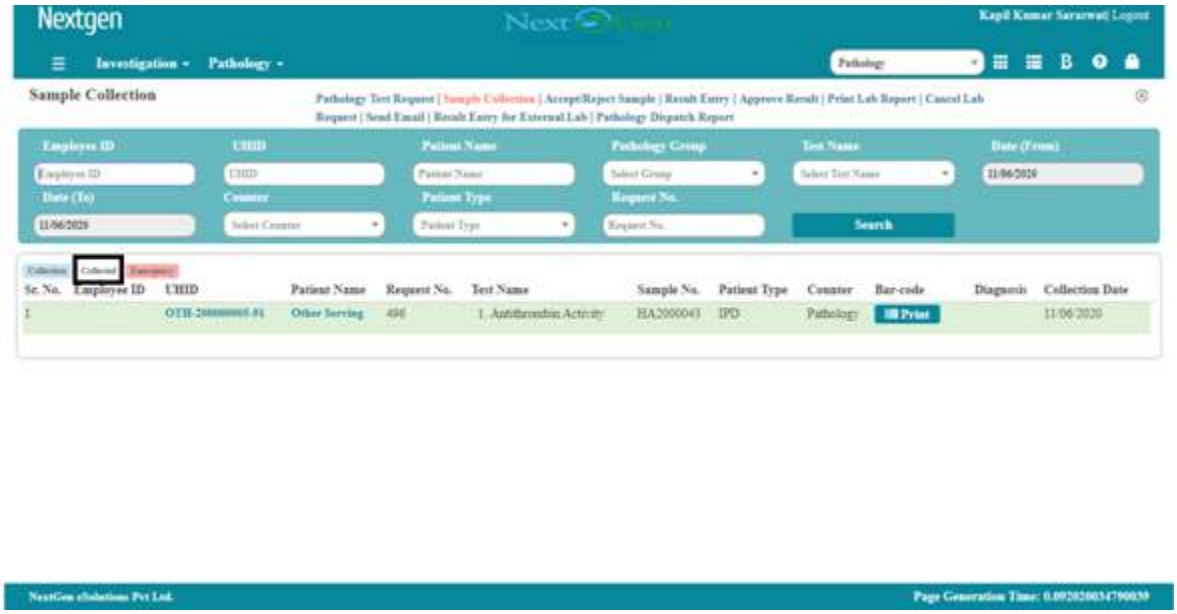
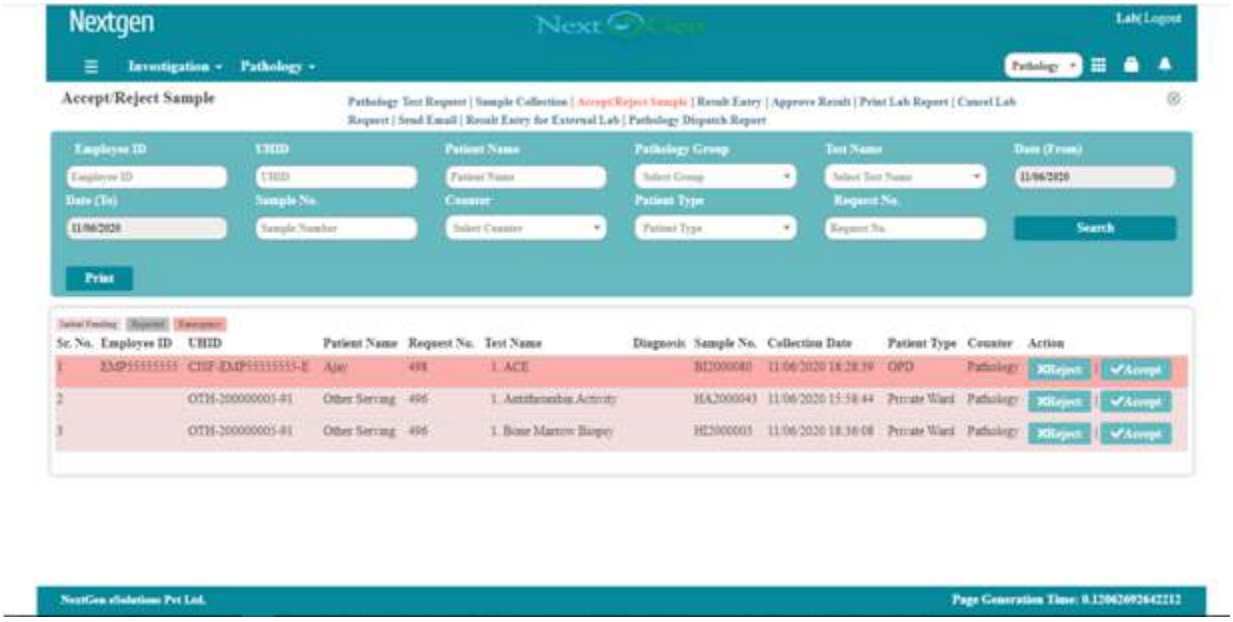
Collected-Sample collected Patient's list will show in collected tab. You can take print of bar-code also.



Sample collected Patient's List

Accept/Reject Sample-You can accept and reject sample from here.



Accept/Reject Sample

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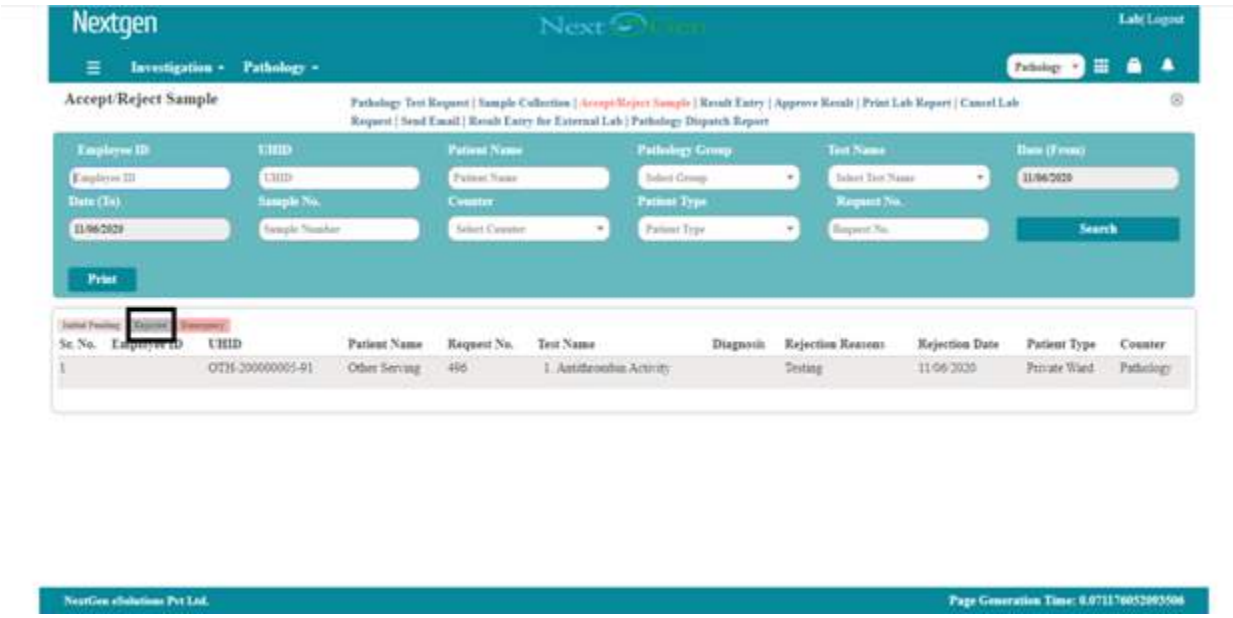
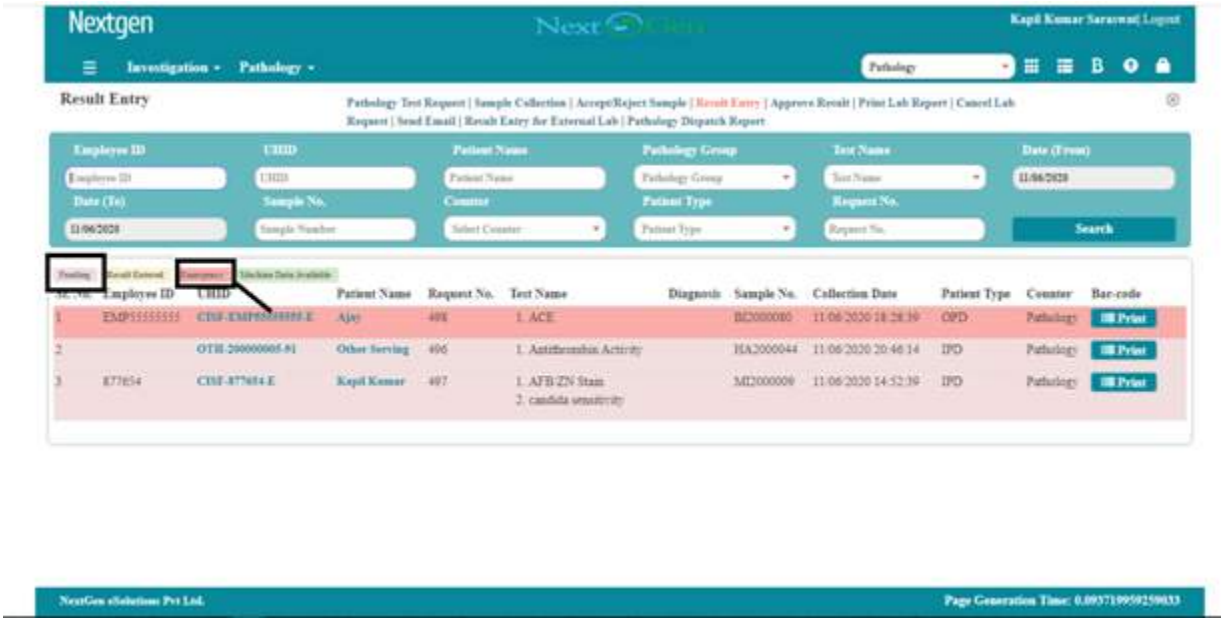
Rejected- Sample rejected list will show in the rejected Tab and it will show again on sample collection window for re-collect the sample.



Sample Rejected List

Result Entry-On this page, all Patients list will show for result entry. You can select patient by click on Patient's name and UHID. After this, a new window will open to enter result as you can see in the next image.



Pending List for Result entry

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Window for Enter Result-From here, you can enter the result. If Msr. Unit, normal range data will show as per Investigation master then that will appear here else will show blank similar as showing in the attached image.

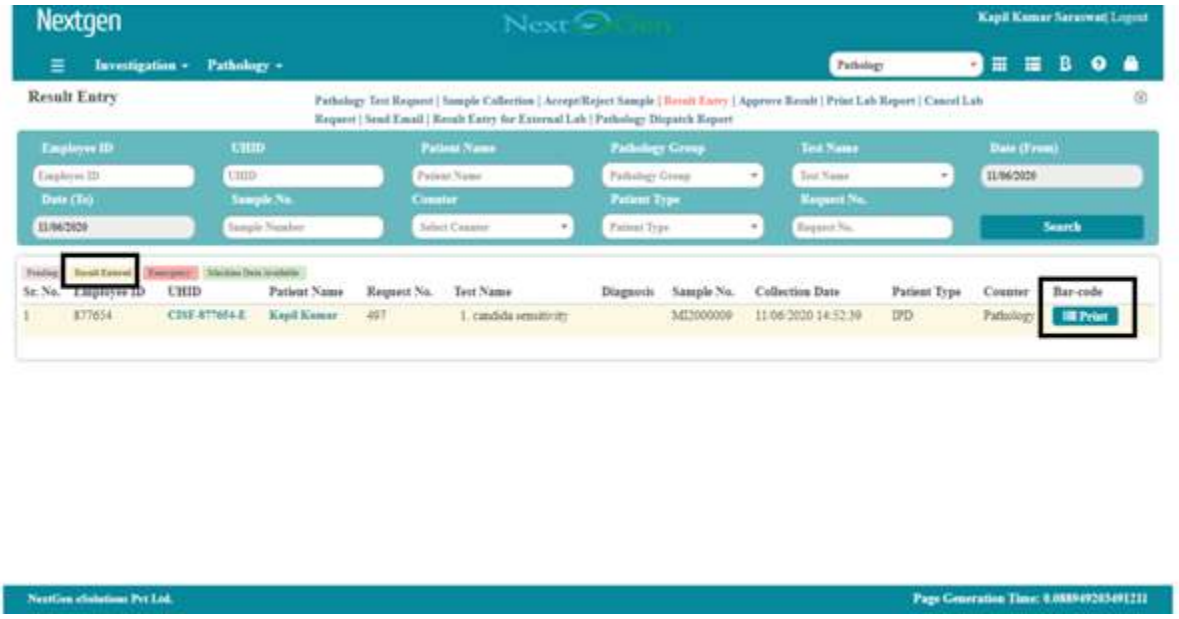
Hold Test-You can put on hold the required test.

Confidential-You can mark test as confidential. Confidential test can see, only who has permission to view confidential test.

Upload-You can upload file as per investigation master's configuration which are set for selected parameters.

Result entry

Result Entered-You can see Result Entered list from here and can take print of barcode. You can view/edit entered result by click on patient Name/UHID.



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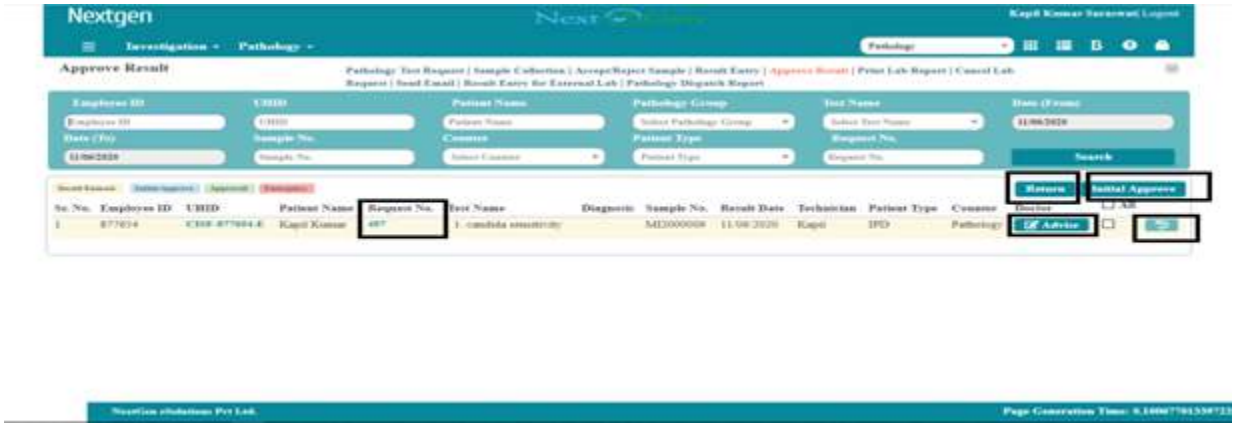
Result Entered

Approve Result-Two types of approval available as per permission based.

i) Initial Approval
ii) Final Approval

From here, you can initial approve the result and can return also. You can also edit the result by click on request number. You can give advice to the patient by click on advice button and view history by click on icon which is showing in the right corner below in the image.



Approve Result

Initial Approve-On this page, initial approved list will display for final approve.

Final Approve/Return-You can do final approve the result and can return if something is not correct.

Request No.-You can view initial approved result by click on request no.

Advice button-You can see saved advice and can add more if need.

Icon- For check history of the test.

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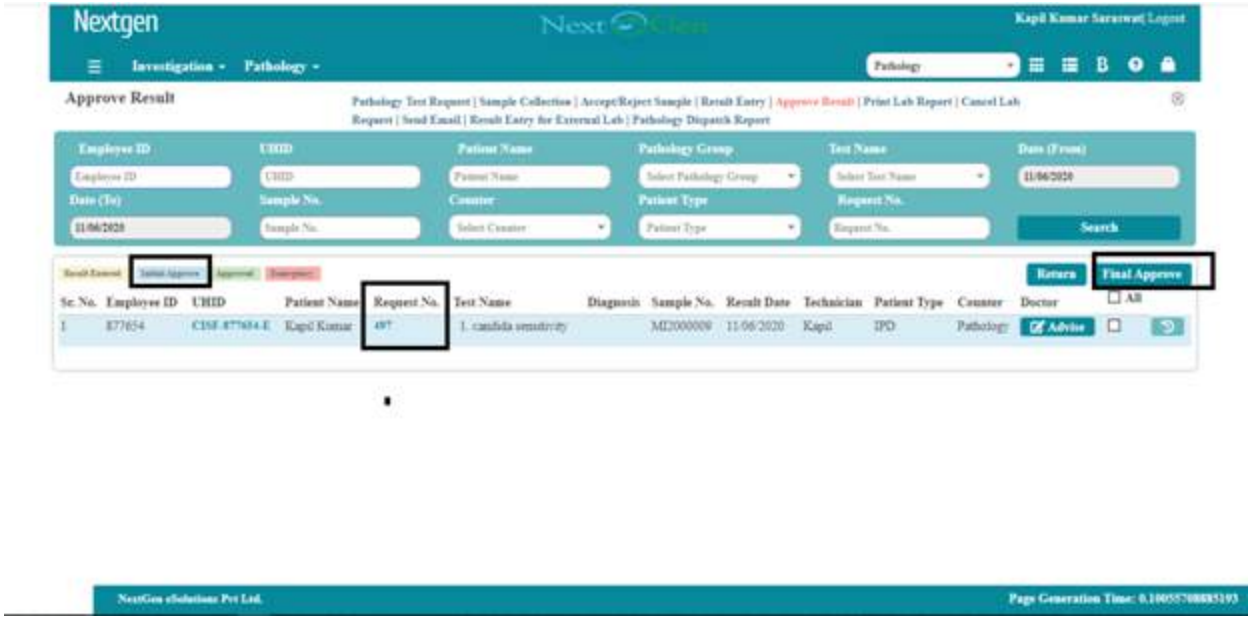
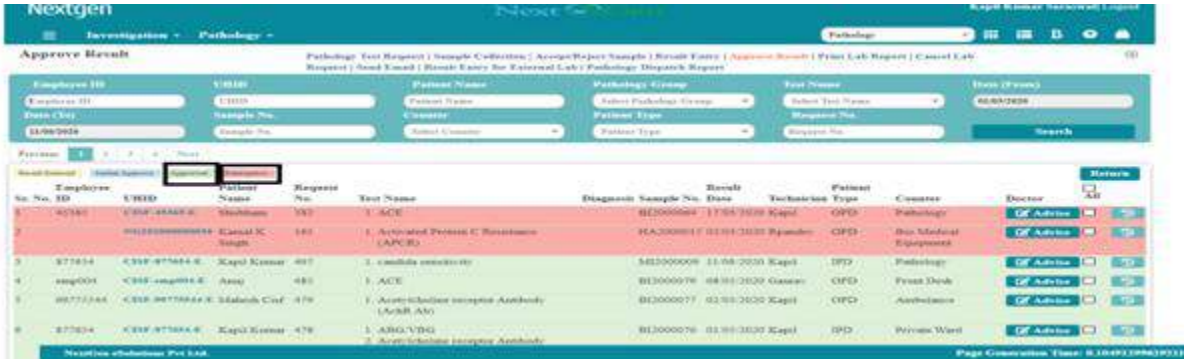


Final Approve

Approved- From here, you can see all approved report list and take action as you can see on the page like return, advice and view history.



Approved Result

Print Lab Report-You can take print of approved report. If you need to show hospital header on the print then select box for show hospital header.

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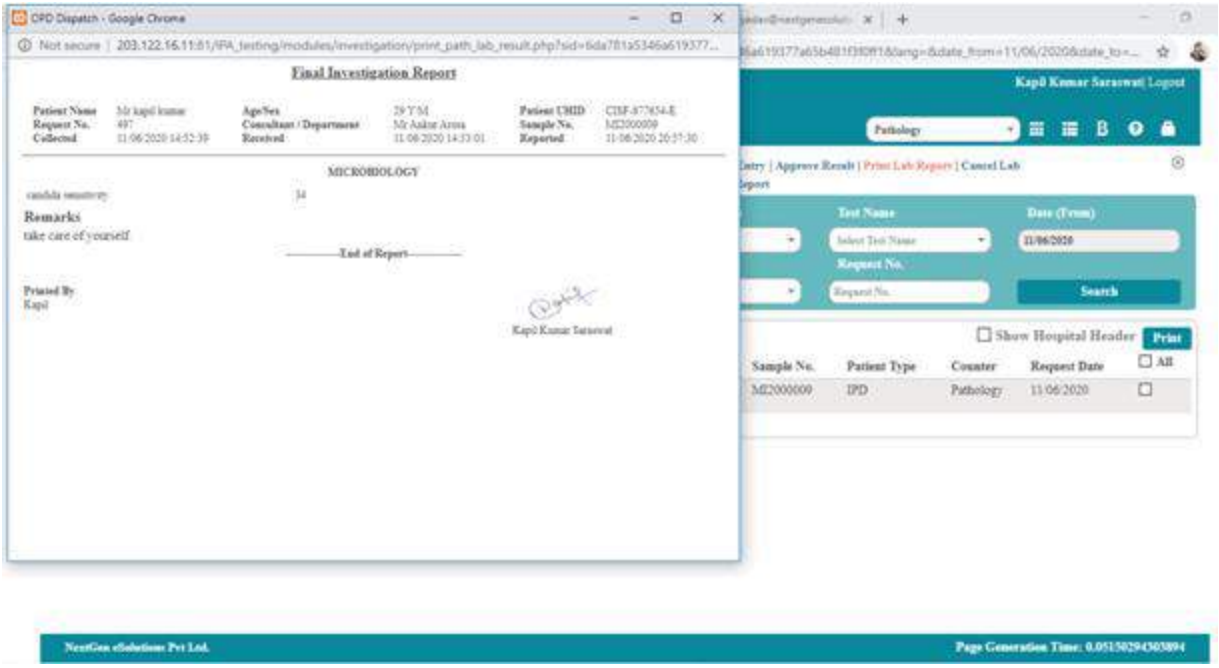

Print Lab Report

Cancel Lab Request-You can cancel test request before collect the sample. If sample collected then test will not show here for cancel.

Cancel Lab Request

Send Email-

Download PDF/Send Email- Once You will download the report in PDF then click on send email tab to send report on patient's email IDor vendor's email ID.

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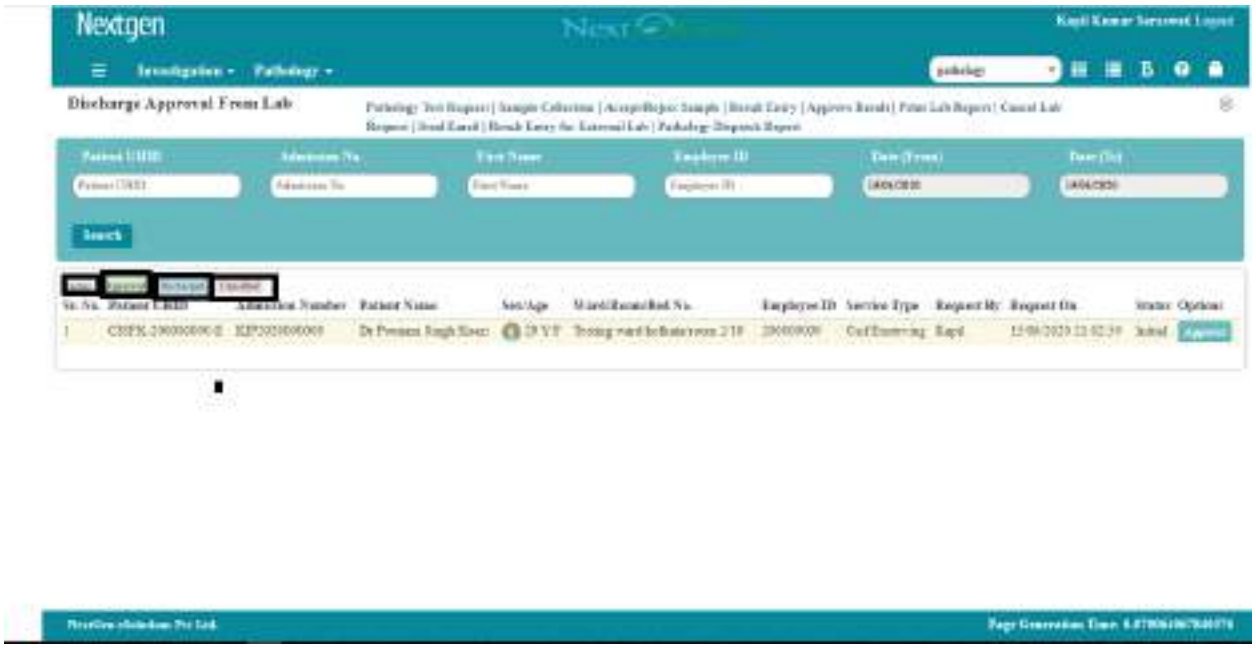
Send Email

Discharge Approval- Here, patients list will show for discharge approval.

Approved-Patients approved list will show in approved Tab.

Discharged-Discharged patients list will show in discharged Tab.

Canceled-Patients discharge approval canceled list will show in this Tab.



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Result Entry for External Lab-On this page pending outsource tests list will show to enter the result. Select patient by click on Patient Name/UHID. After that a new window will open to enter result and can upload the report as you can see in the next image below of this.

Result entry for external lab

From here, you can put on hold the test, enter the result for outsource test and can upload report also.

After save the result, it will appear on the approve result window for initial approve and then for final approve similar as process mentioned above for external test.

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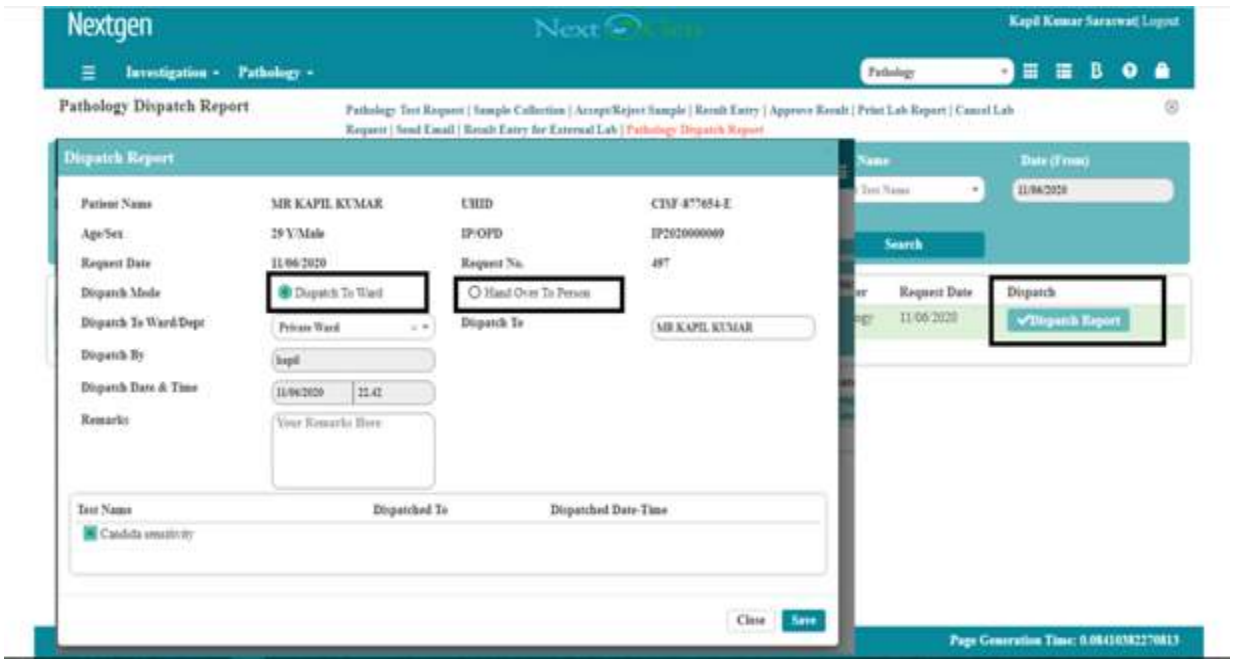
Result entry for external lab

Pathology Dispatch Report-From here, you can dispatch the report to the department/ward and to the patient.



Pathology Dispatch Report

Diagnostic-When select diagnostic, you can see overview of Diagnostic Module.

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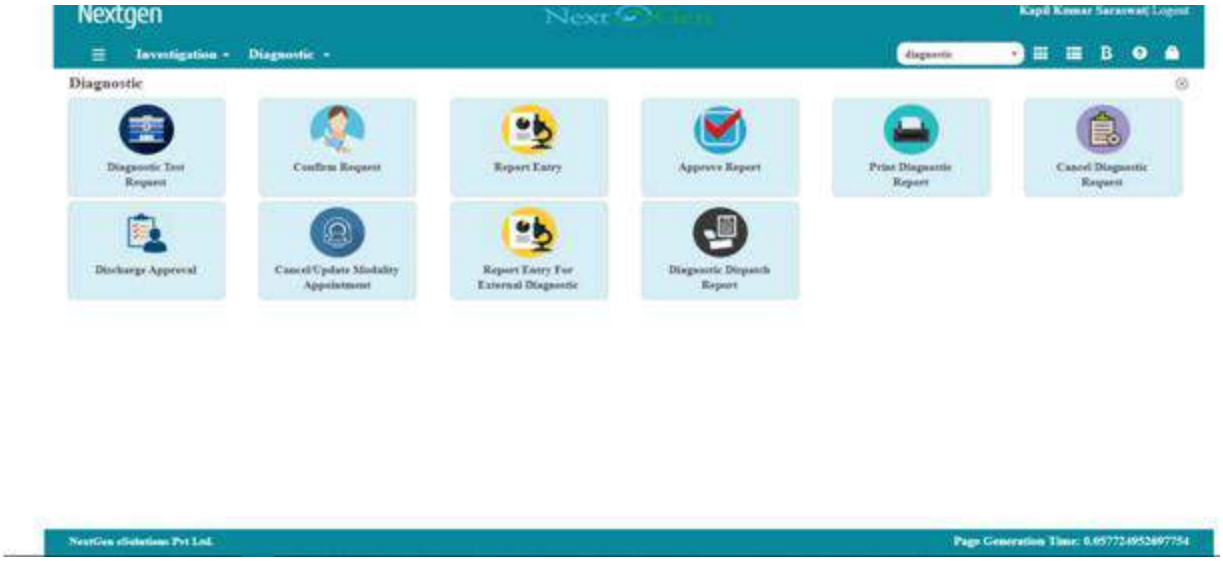

Overview of Diagnostic Module

Diagnostic Test Request-You can send Diagnostic Test Request for admitted patient from this page. You can search patient by admission number/UHID and can use search icon to select IPD patient from the list. Now, you can search and add Diagnostic test to send request for further process.

Diagnostic Test Request

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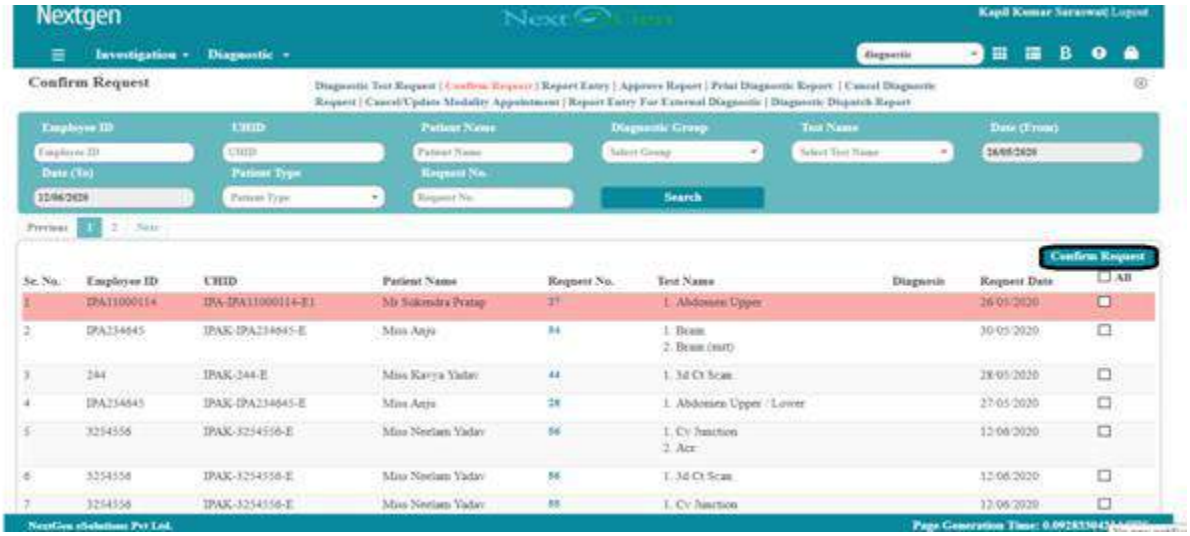
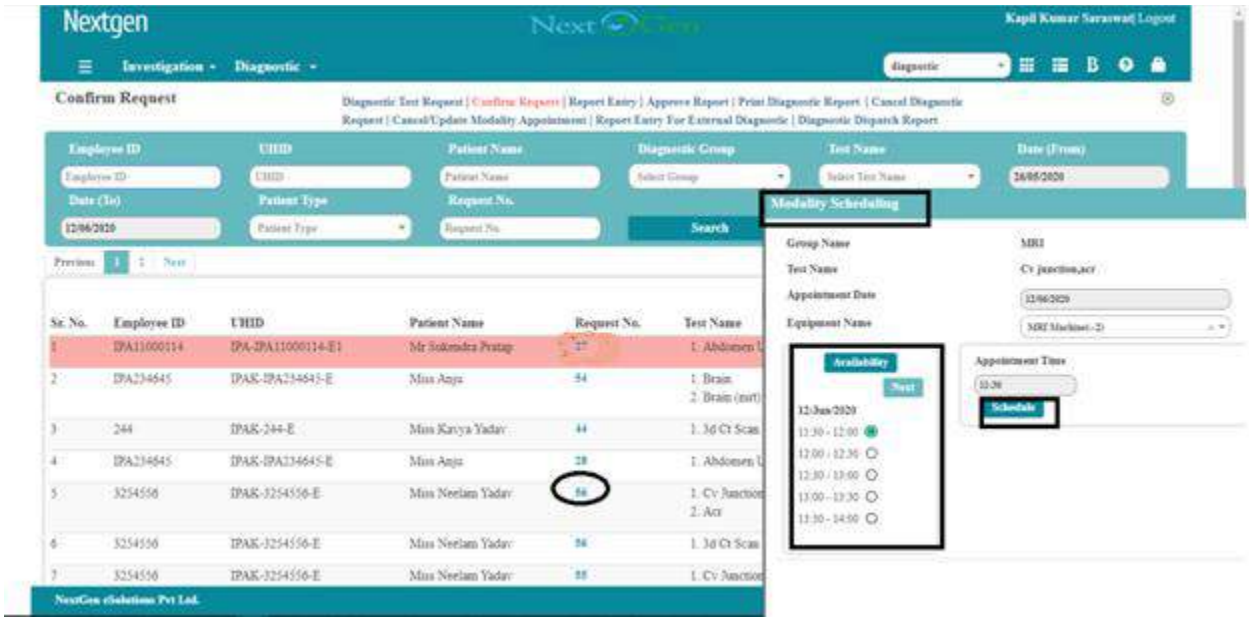
Confirm Request-From this page, you can confirm request for all patients (OPD/IPD) at once and you can select the particular patient from the list. Which test are mark as emergency, will show in red color.



Confirm Request

Modality scheduling-You can also schedule modality appointment from the "confirm request" page by click on Patient's test request number.



Confirm Request Page (Modality schedule)

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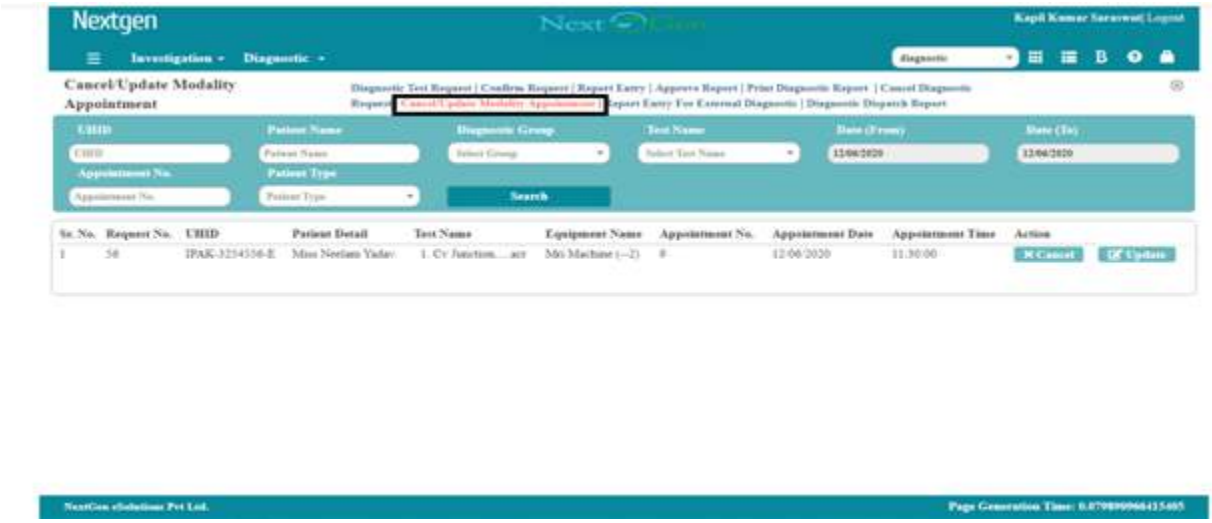
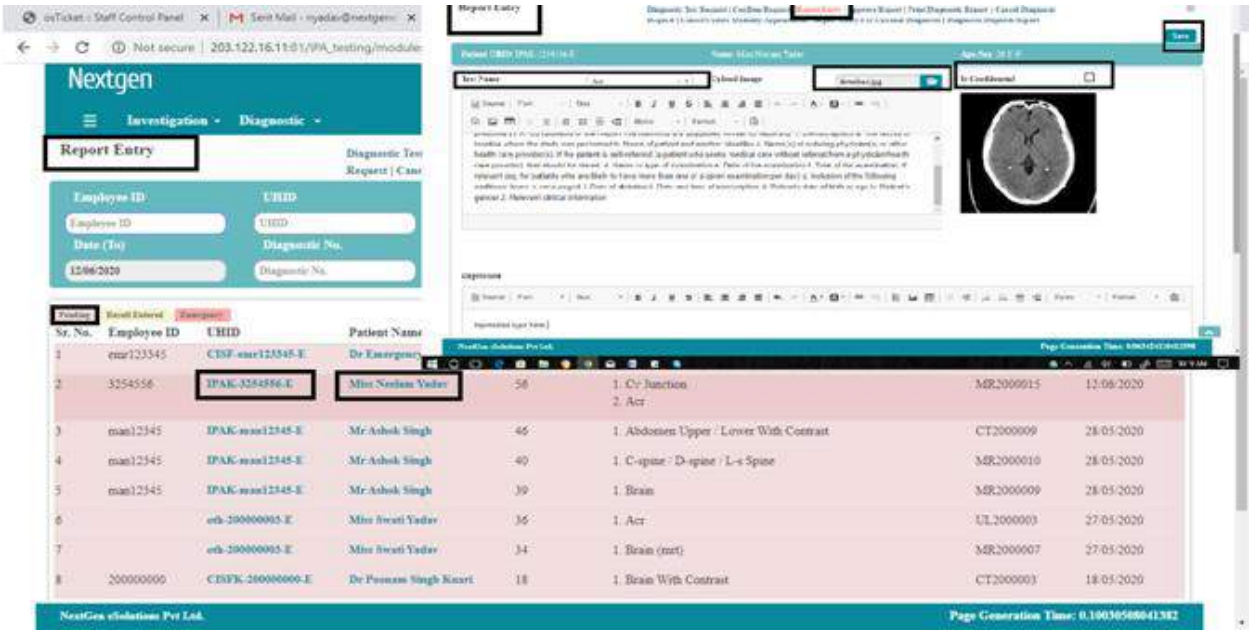
Cancel/Update Modality Appointment-You can cancel and update the modality appointment from here.



Cancel/Update Modality Appointment

Report Entry-On this page, all patients confirmed test request list will show to enter the report. Select patient by click on patient's name/UHID then a new pop window will open to select test from the drop down, upload image and enter report and impression. You can also mark the test as confidential.



Report Entry

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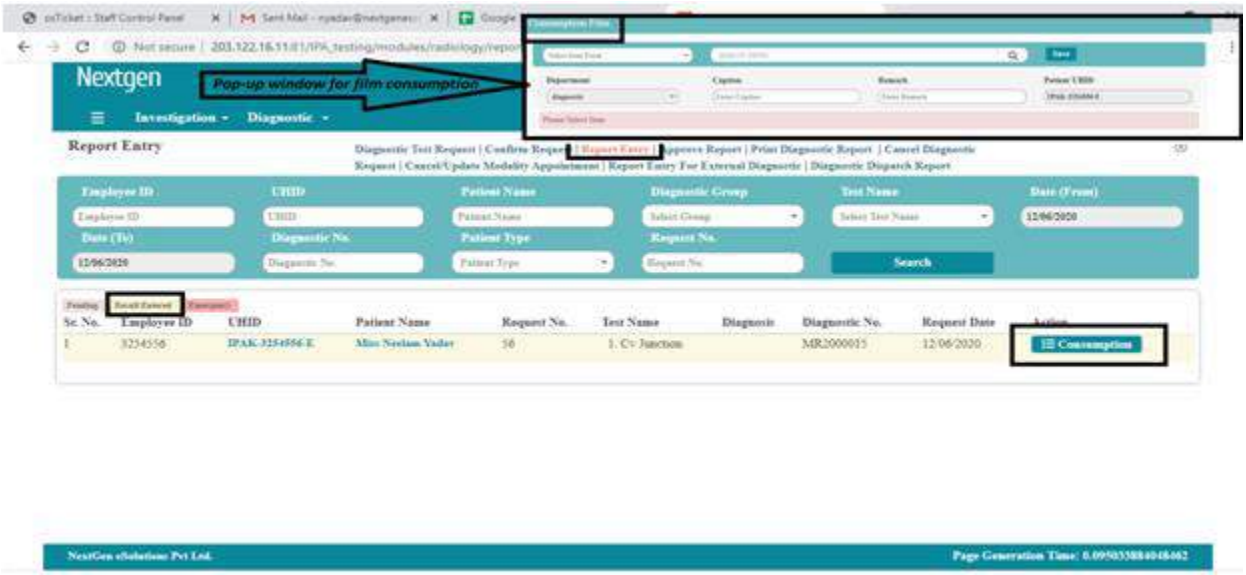
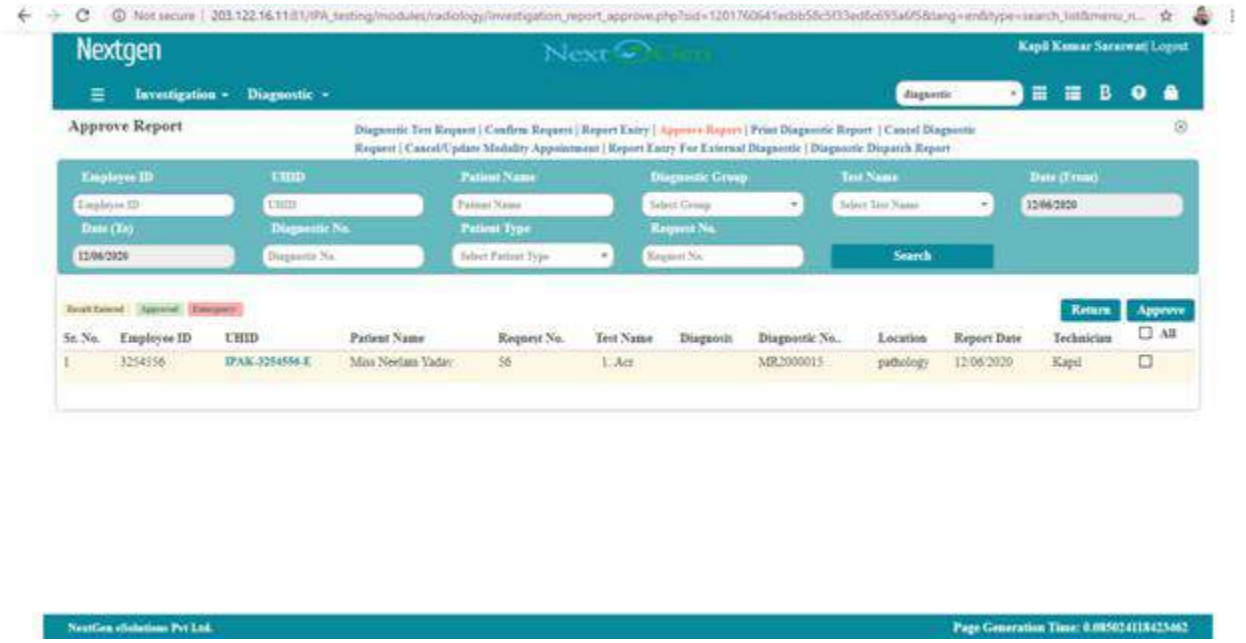
Result entered-On this page; result entered patient's list will show. You can also consume diagnostic item from here by click on consumption button. A new pop-up window will open to select item for consumption.



Result entered

Approve Report-From here, you can approve the report and can return also if something is not correct in report. You can view entered report by click on patient's UHID.



Approve Report

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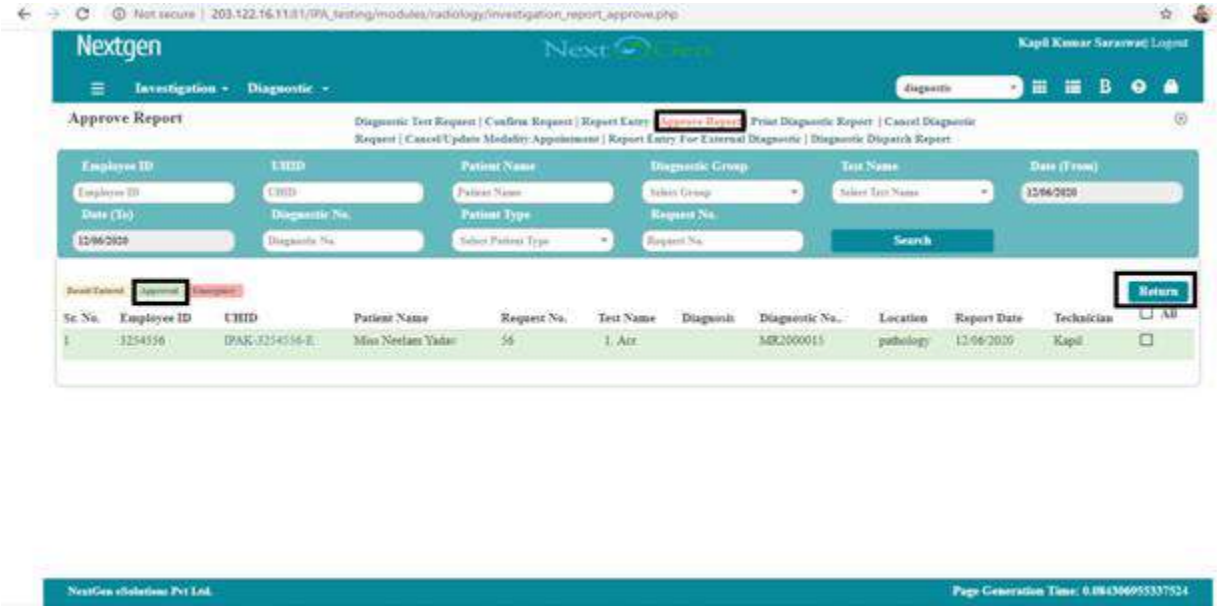
Approved:-Here, all approved report list will show. You can also return the approved report for correction.



Approved

Print Diagnostic Report- You can take **print/Preview** of approved report.

Print- You can select all reports at once to take print by click in box which is showing in the image to the left of "All". On the print page only textual report will show. You can see in the next image.

Preview-When you click on preview button, saved textual report and uploaded image will show in the pop up window. You can see in the image which is attached below of print page.

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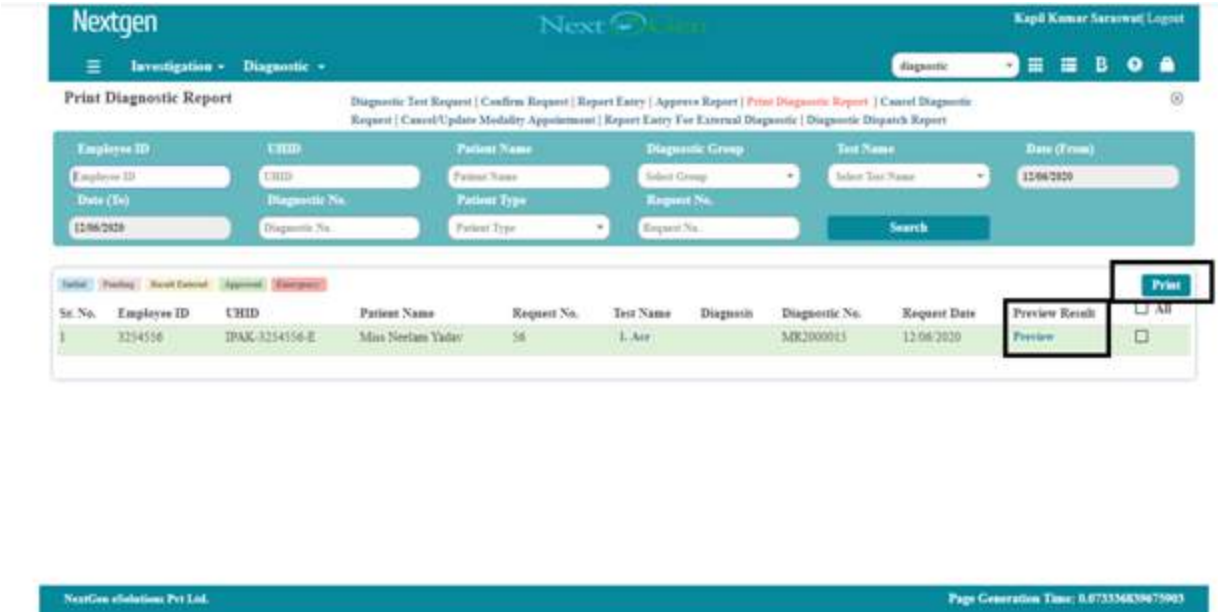
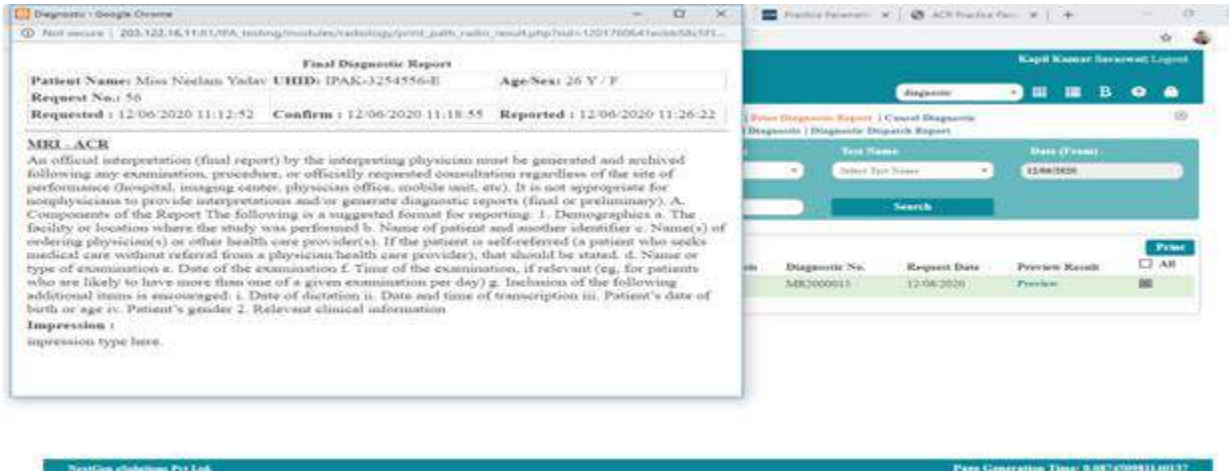


Figure- preview

Print Page-



Diagnostic report print page

Preview Page-

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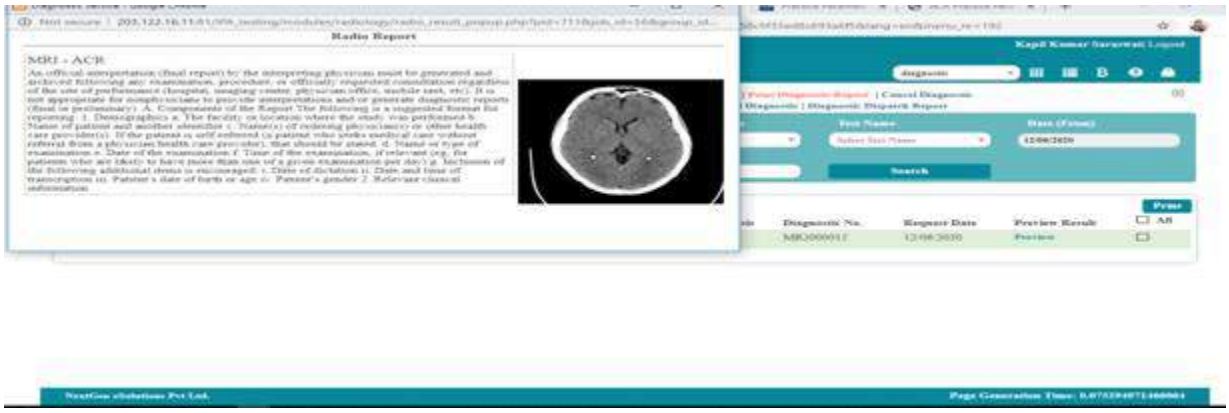

Diagnostic report Preview page image

Discharge Approval- Here, patients list will show for discharge approval.

Approved-Patients approved list will show in approved Tab.

Discharged-Discharged patients list will show in discharged Tab.

Canceled-Patients discharge approval canceled list will show in this Tab.

Discharge Approval

Cancel Diagnostic Request - You can cancel diagnostic test request from here before confirm the request.

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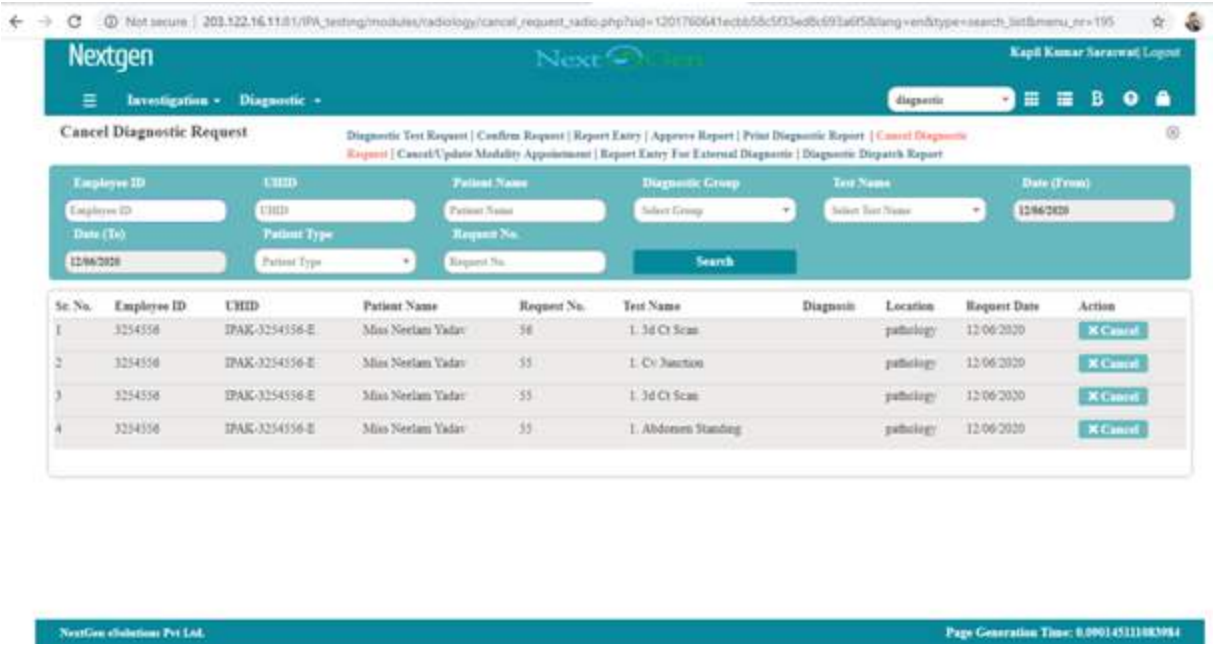
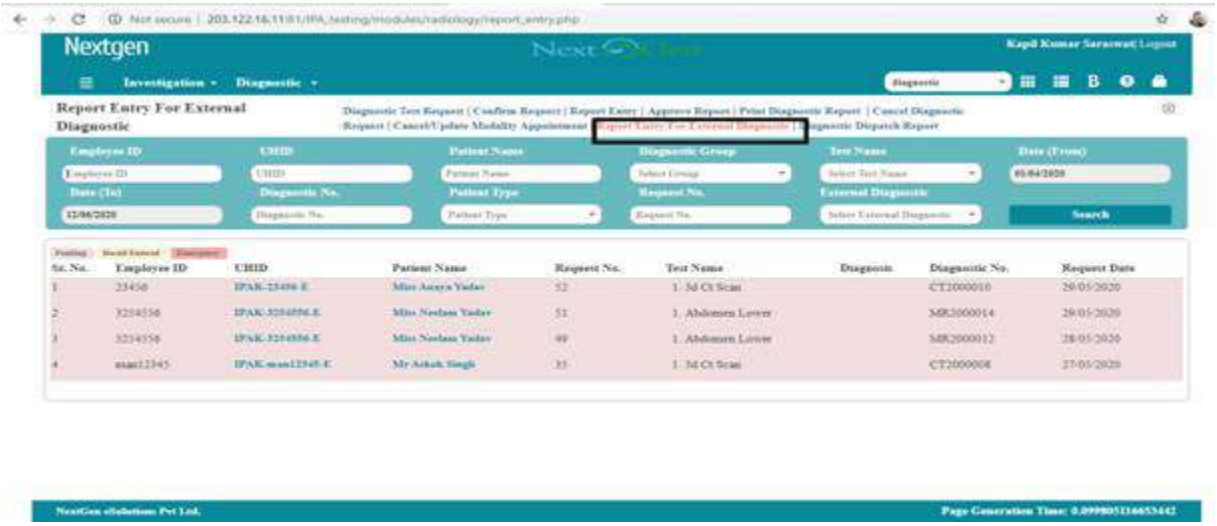


Cancel Diagnostic Request

Report Entry for External Laboratory- On this page pending outsource tests list will show to enter the report. Select patient by click on Patient Name/UHID. After that a new window will open to enter report and can upload the report as you can see in the next image.



Report Entry for External Laboratory (Patient's list)

From here, you can mark the test as confidential. You can select test name, external diagnostic Name, upload image, upload textual report and can also type the report, for outsource test.

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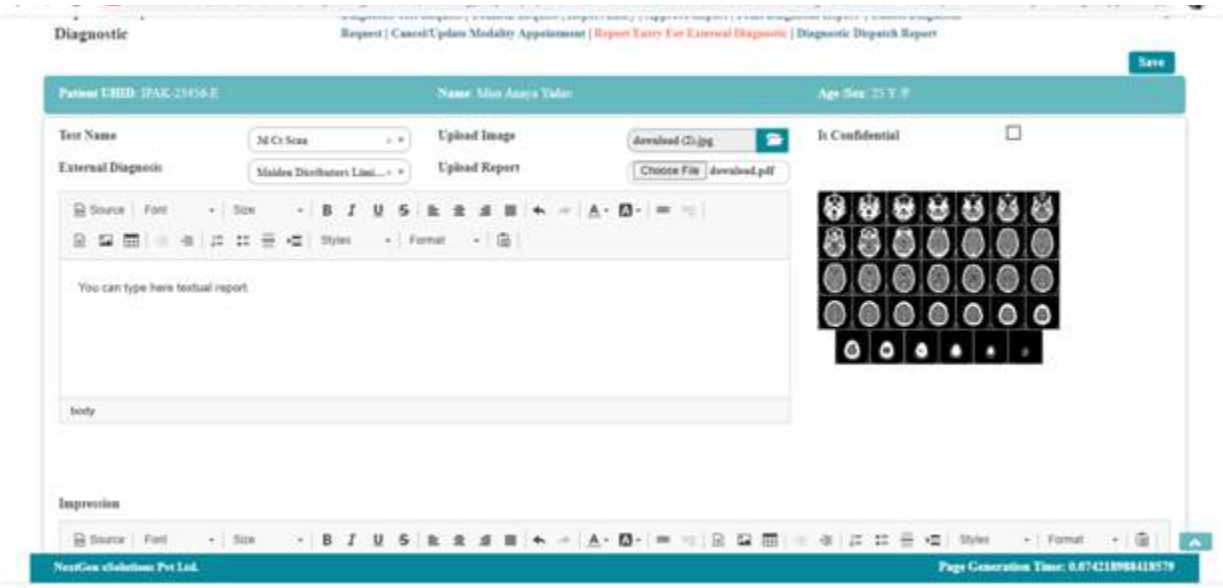
After save the report, it will appear in the result entered tab (you can see in the next image) and will also show on the approve report window for approve report and now process will be same as we follow for external test.



Report Entry for External Laboratory

Result entered (Outsource Test)-On this page, report entered patient's list will show. You can also consume diagnostic item from here by click on consumption button. A new pop-up window will open to select item for consumption.

Result entered Tab (Report entry for external Laboratory)

Diagnostic Dispatch Report-From here, you can dispatch the report to the department/ward and to the patient. When you click on dispatch report button a pop up window will reflect to dispatch report to the concerned department/ward and patient.

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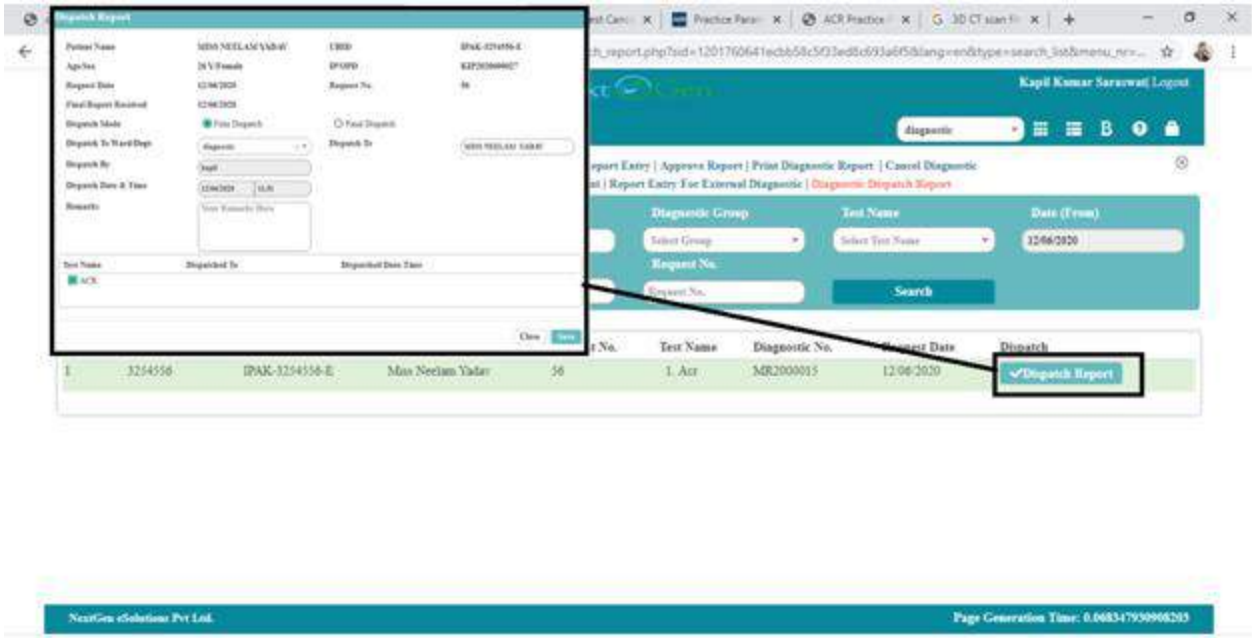

Diagnostic Dispatch Report

Emergency- From here, you can access list of patient for new patient as well as old patients

Emergency Patient List-After select the "emergency", system will show "emergency patient List" page with "new" and with patient list page.

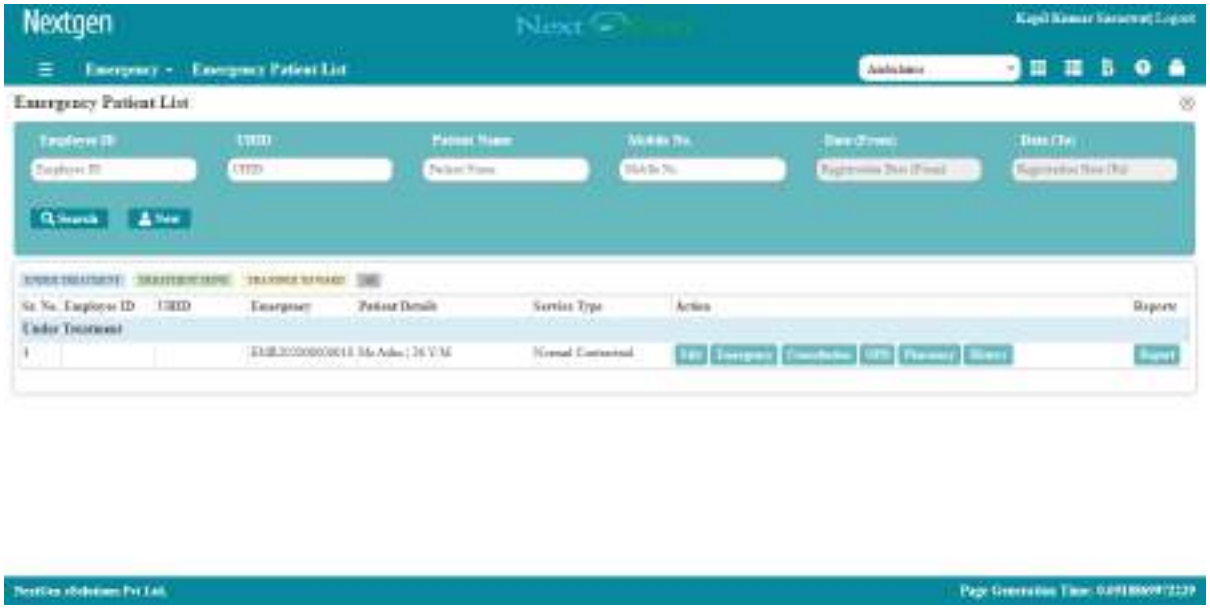

Fig- Emergency Patient List

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New Button- After click on “new button” system will show “emergency registration” page

If patient is dead and came to hospital then user select “brought dead” option for dead patient.

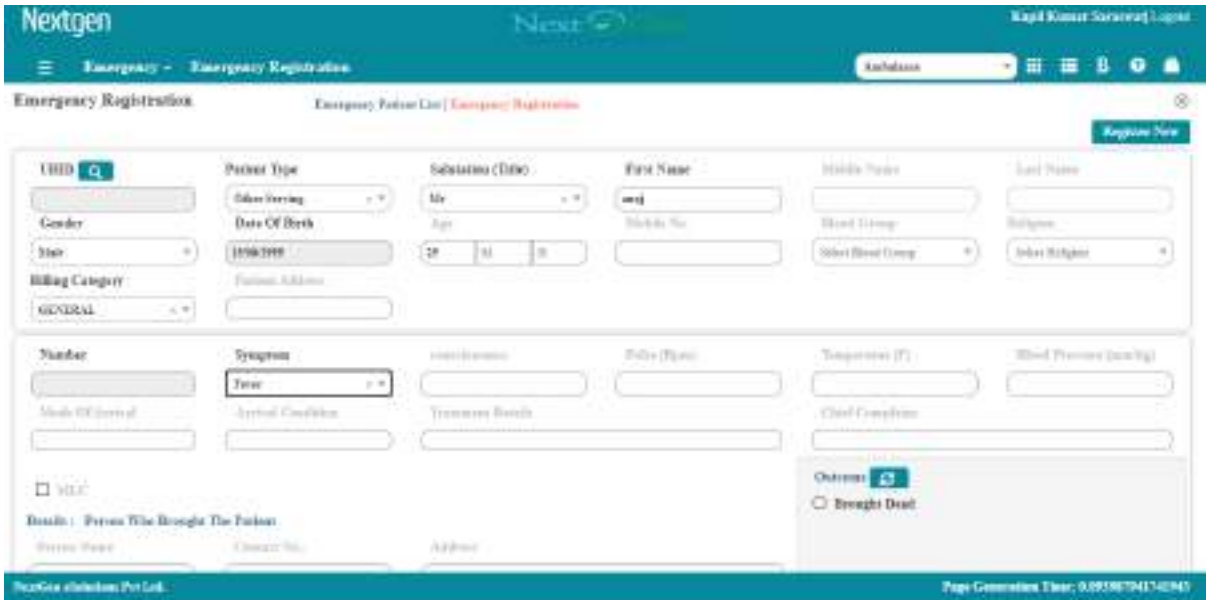

Fig-Emergency registration

Emergency Patient List-After register the emergency patient page with show with three tabs. And on this page system will showing options for further process.

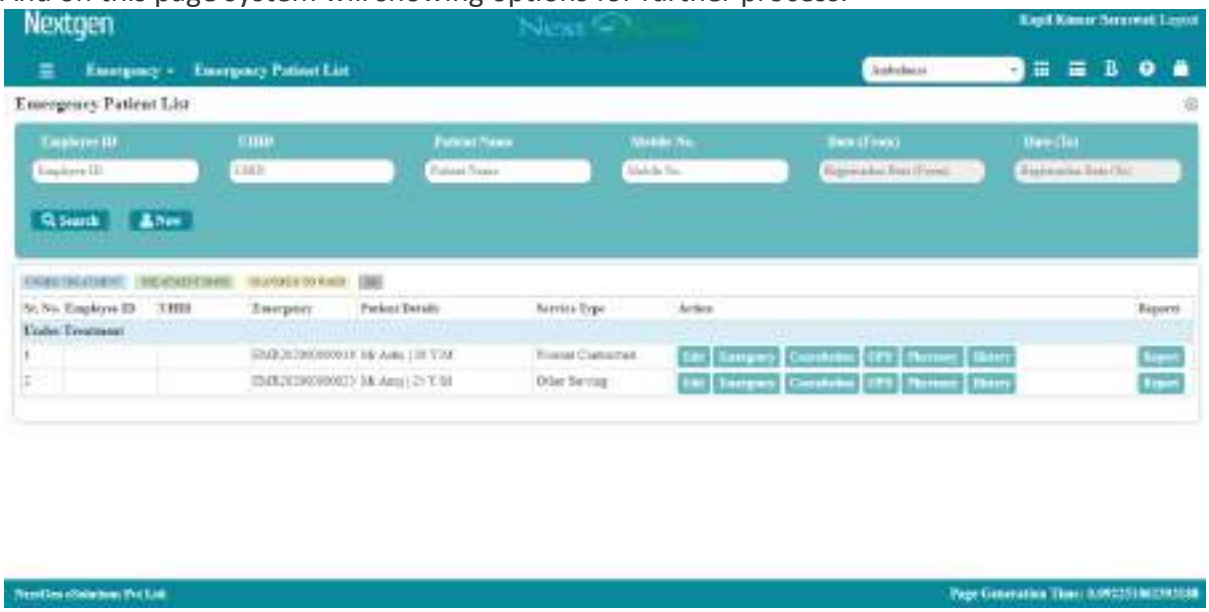

Fig-Emergency Patient List

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Edit Button-Edit button will user to edit or enter the extra patient details. After enter the extra detail than and click on “update info” button than patient will show with “UHID” and “employee ID”.

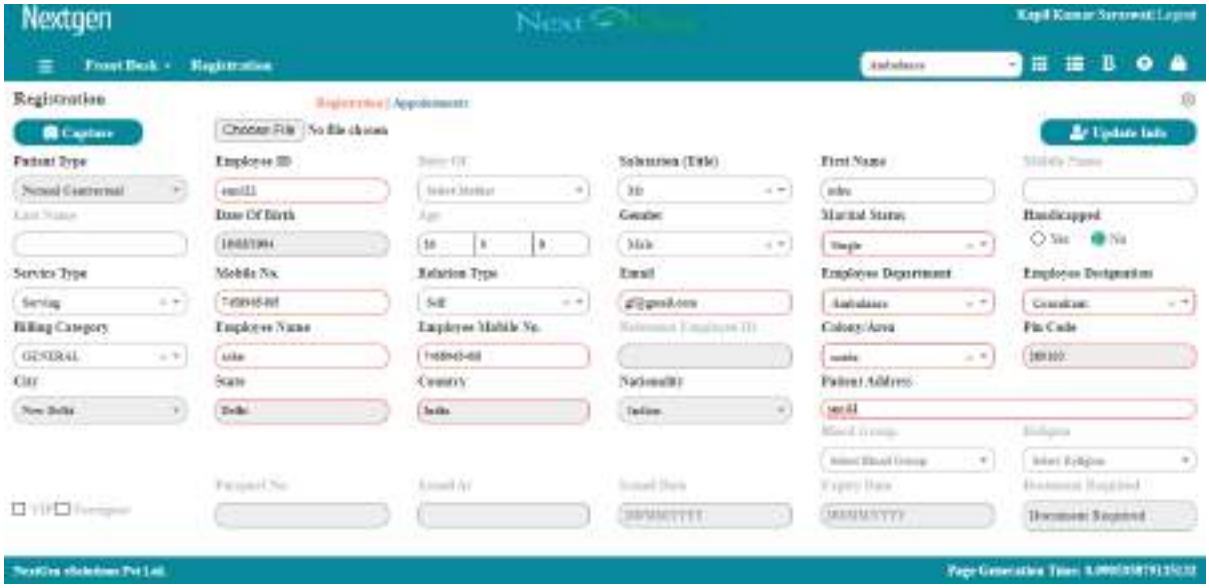

Fig- Edit Button

Emergency Button-After selecting emergency button, system will show patient will outcome options (Discharge to home, Refer for Admission, Refer to Doctor, Refer to another facility, Brought dead).

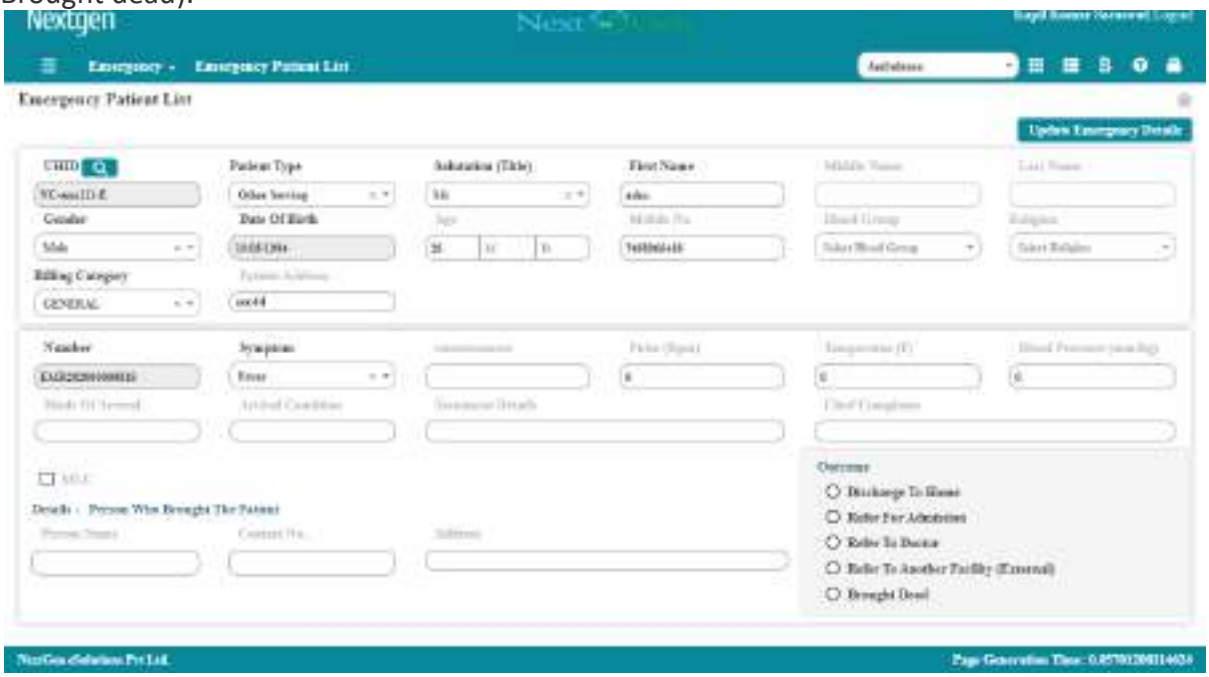

Fig- Emergency Button

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Discharge To Home- After select the “discharge to home” radio button than system will cross math the due amount.

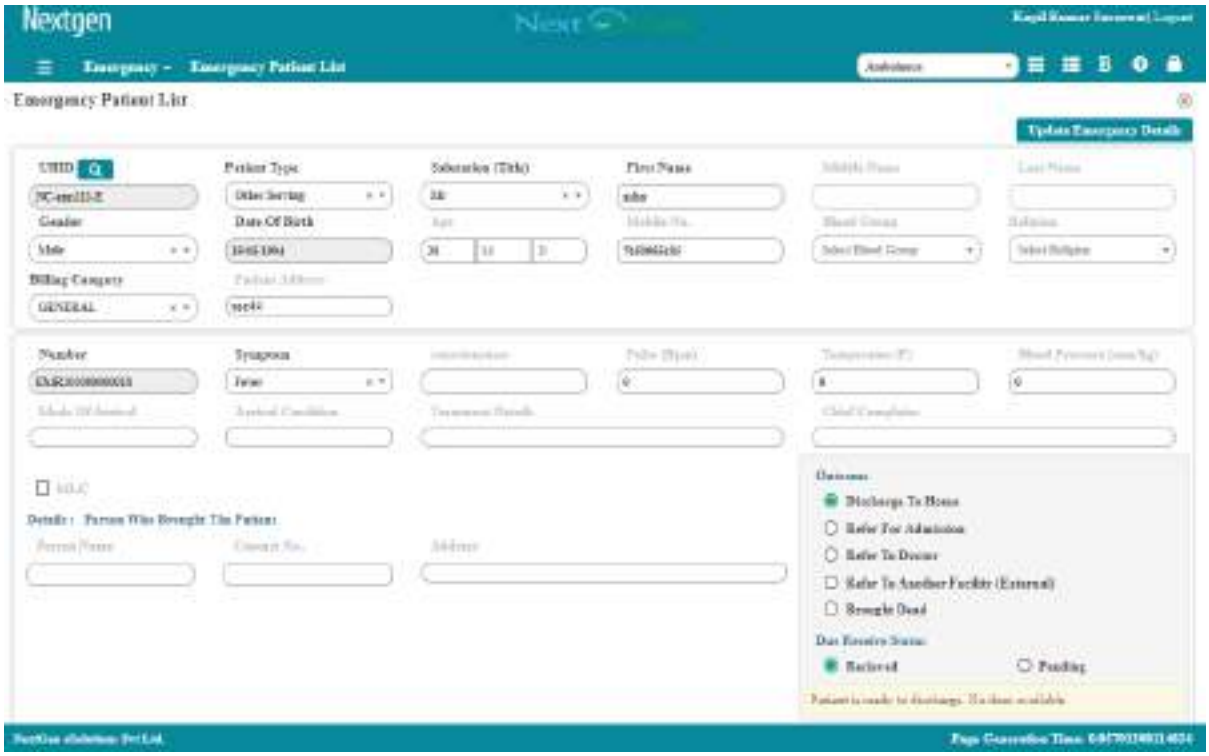

Fig- Discharge to Home

Refer To Admission-After select the “refer to admission” than “ward” Drop down will be appear to select the ward. And after selecting the “refer to admission” than saved data will show in “transfer to ward” tab and “due receive status” will be show.

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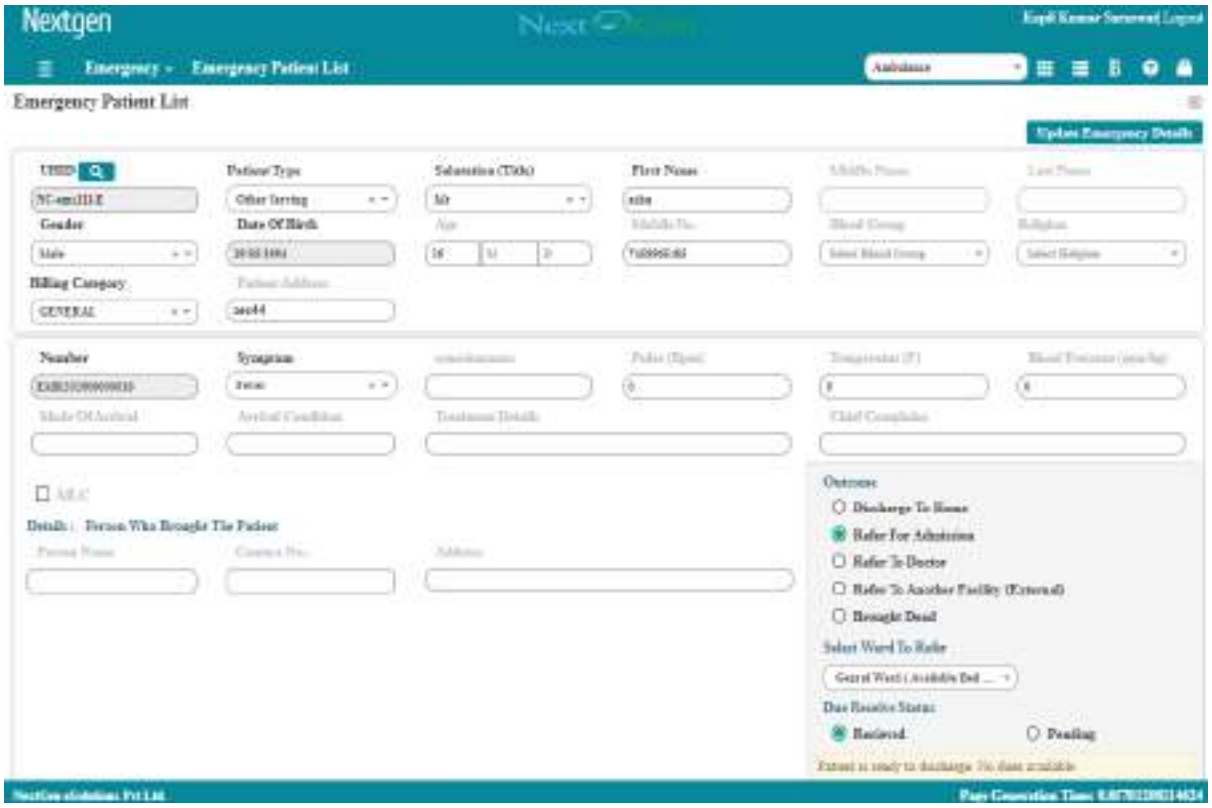

Fir- Refer To Admission

Refer To Doctor-After select the “refer to doctor” than “Doctor” dropdown will be appear to select the ward and “due receive status” will be show. After select refer to doctor then it is showing for prescription pending.

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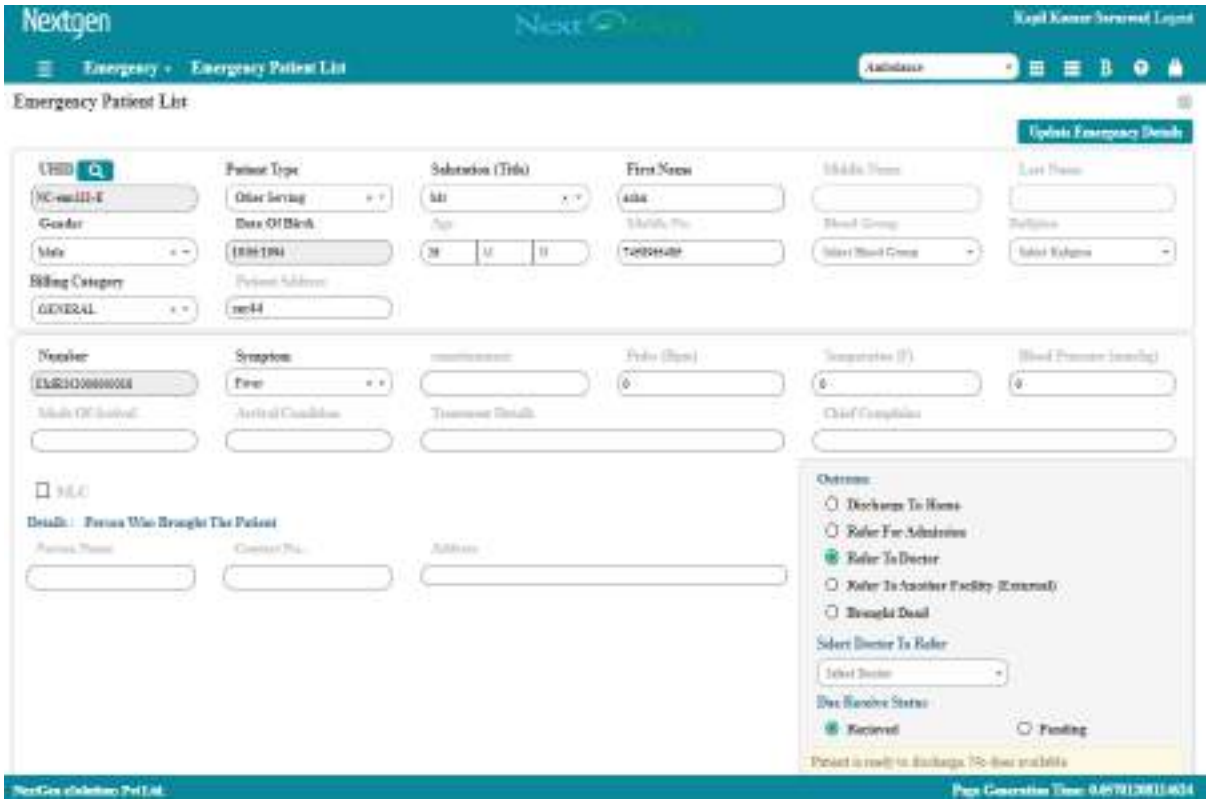

Fig- Refer To Doctor

Refer to another Facility-If you are refer patient outside from hospital then you are select this option after that showing in doctor approval of doctor module.

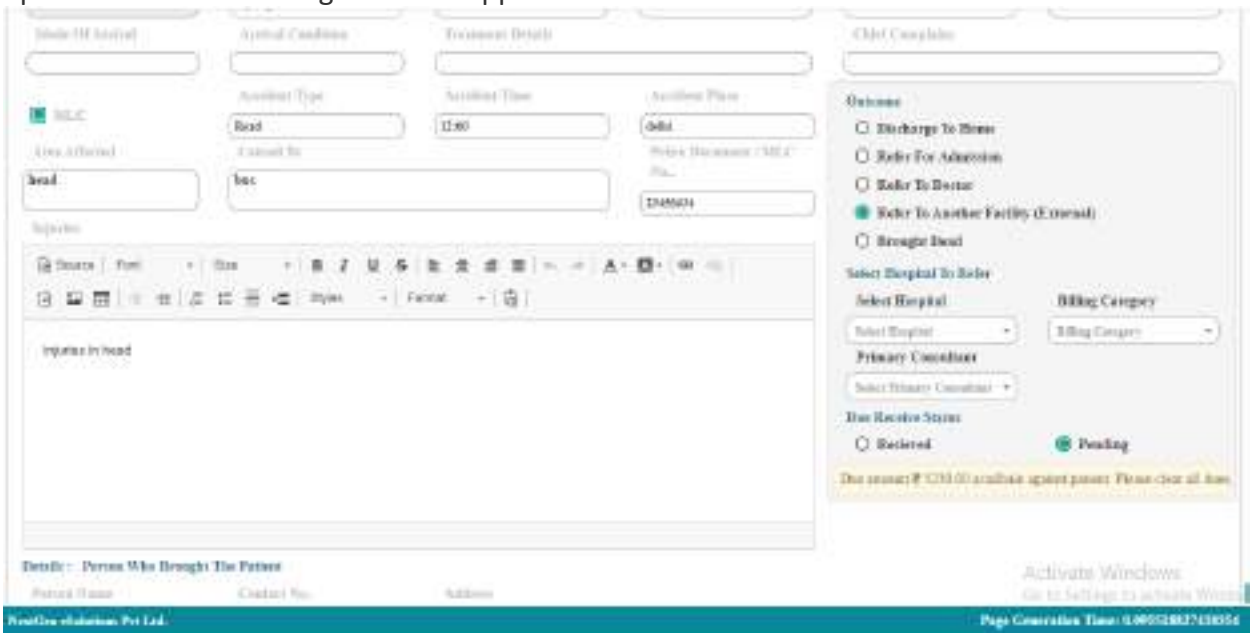

Figure- refer for outside

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Brought Dead-After selecting the “Brought dead ” system will show “Body handed over To” option and “brought date”, “brought time”, “mark of identification 1” and “mark of identification 2”.

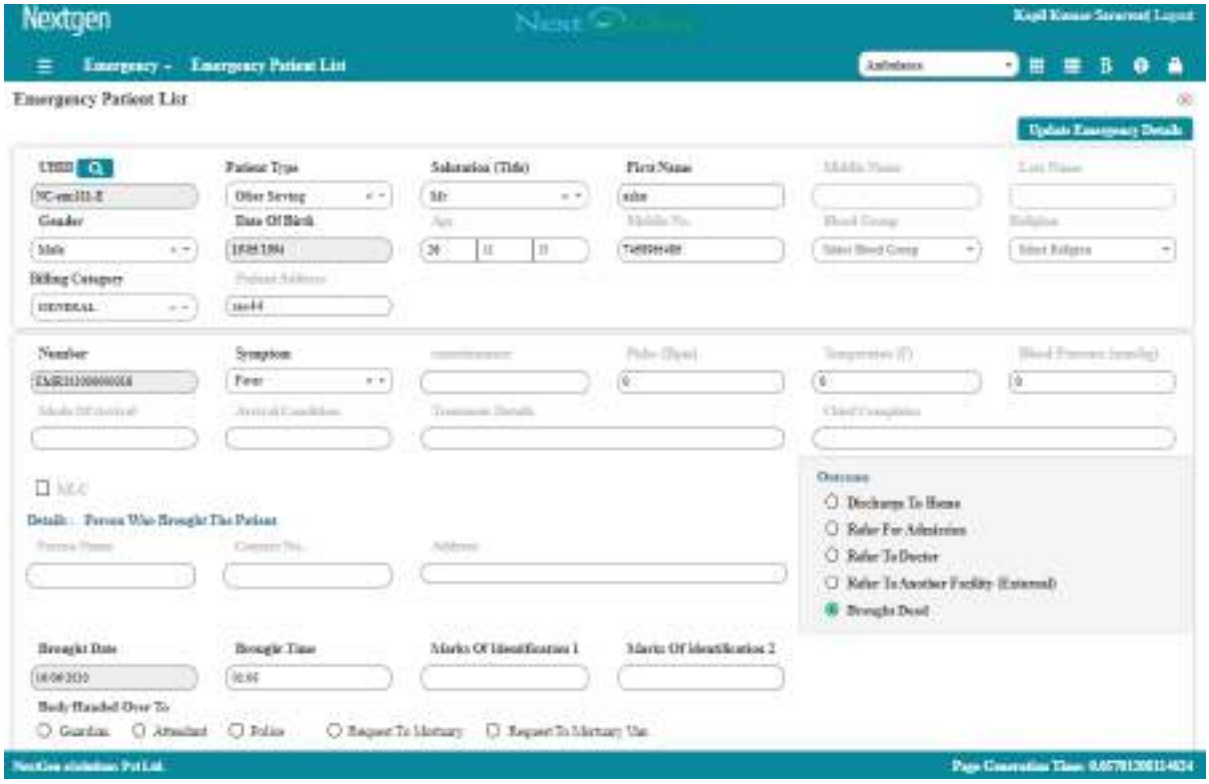

Fig- Brought Dead

Emergency Consultation-After click on consultation button user will show consultation page. On this page user will select the doctor and click on save button.

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Fig- Emergency Consultation

Emergency OPD Service Request-After click on consultation button user will show consultation page. On this page user will select the doctor and click on save button.

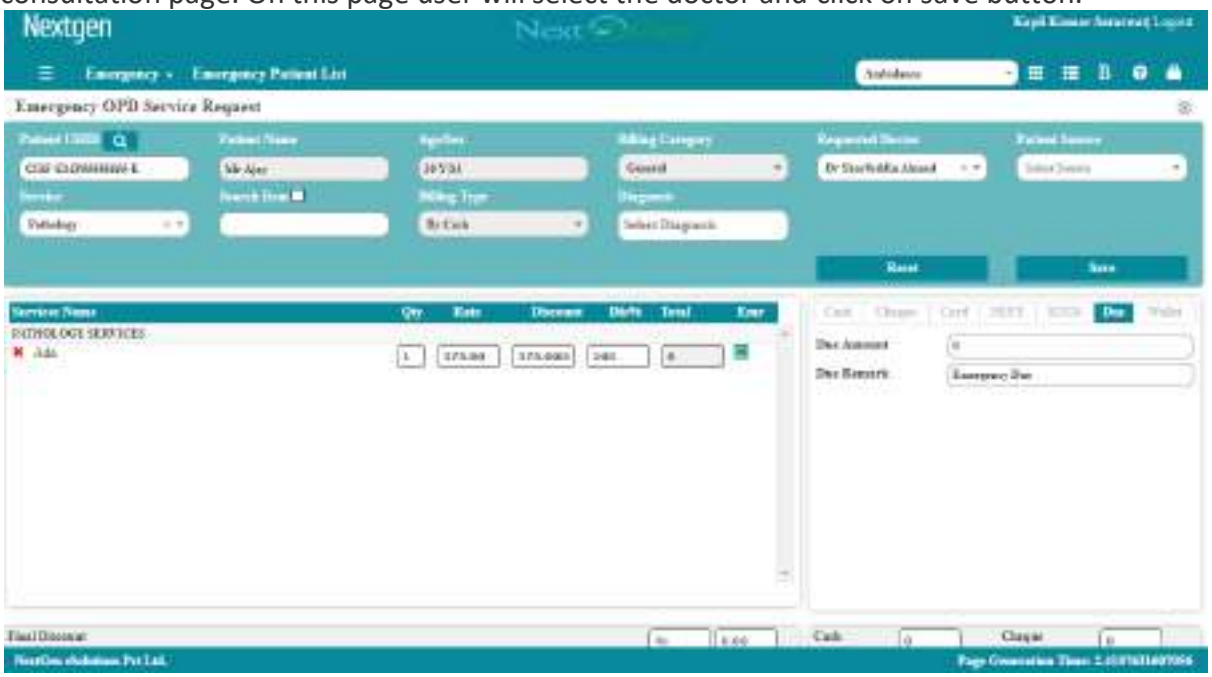

Fig- Emergency OPD Service Request

Pharmacy Button- After click on pharmacy button user can request for the medicine against the doctor.

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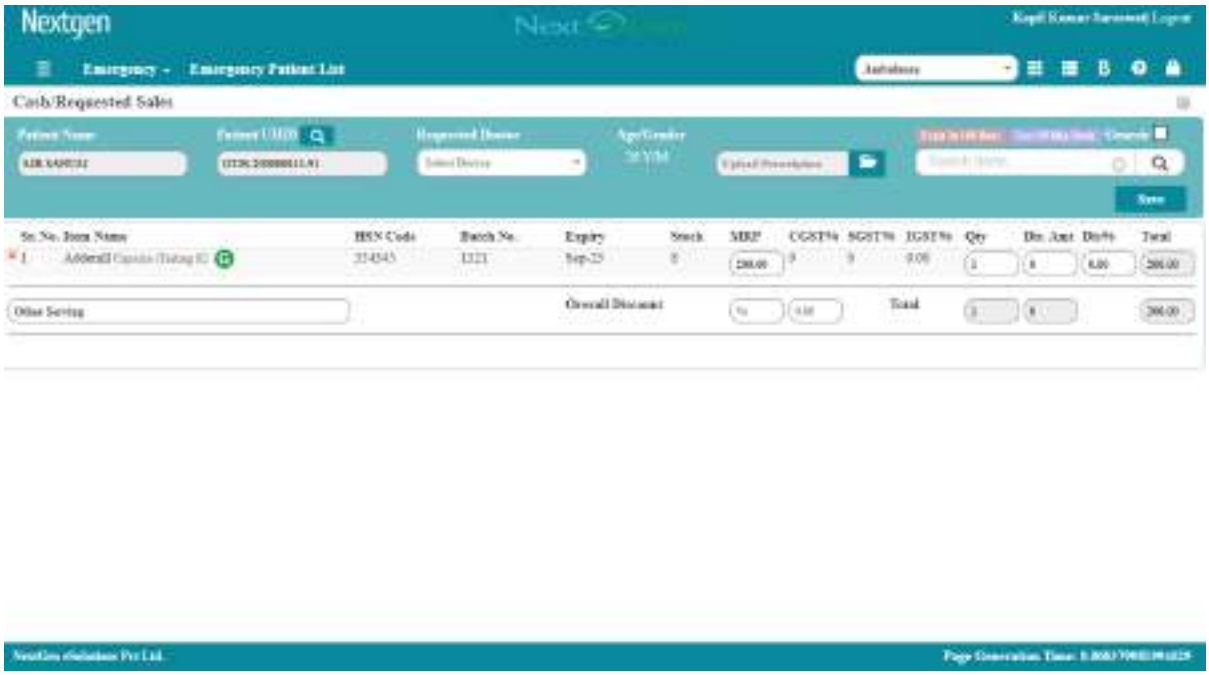

Fig- Pharmacy Button

History Button-From this page user can check the history against the patient.

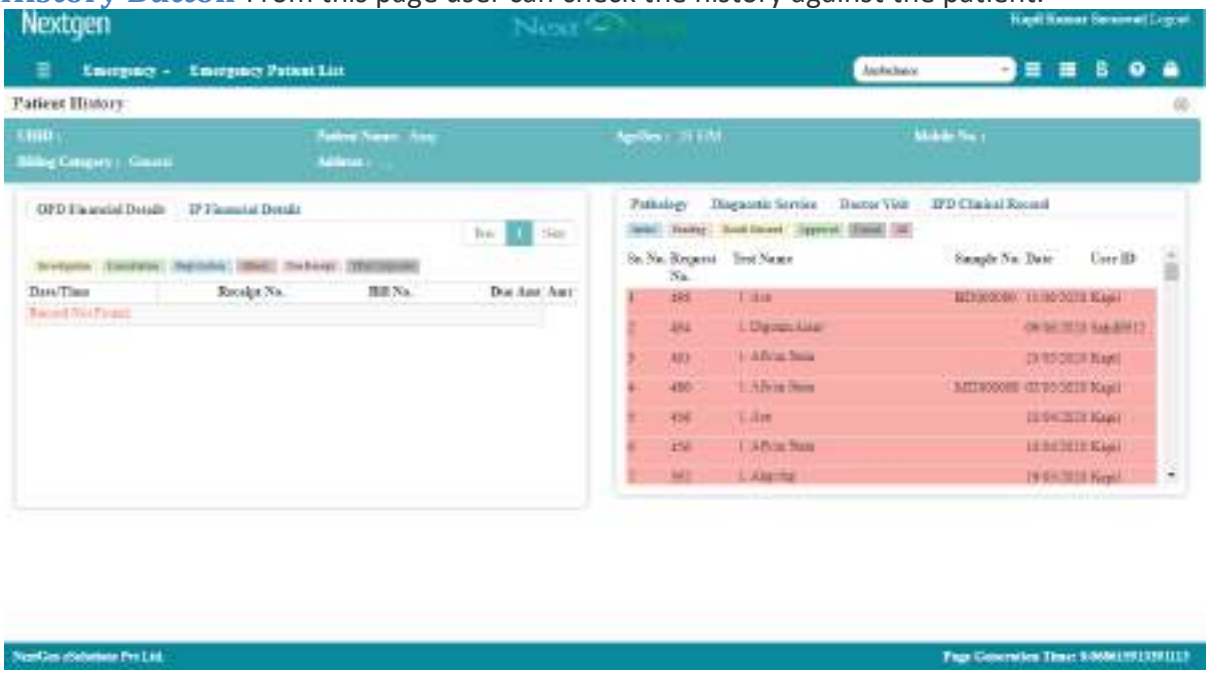

Fig- History Button

Report Button- After click on report button system will show report against the patient.

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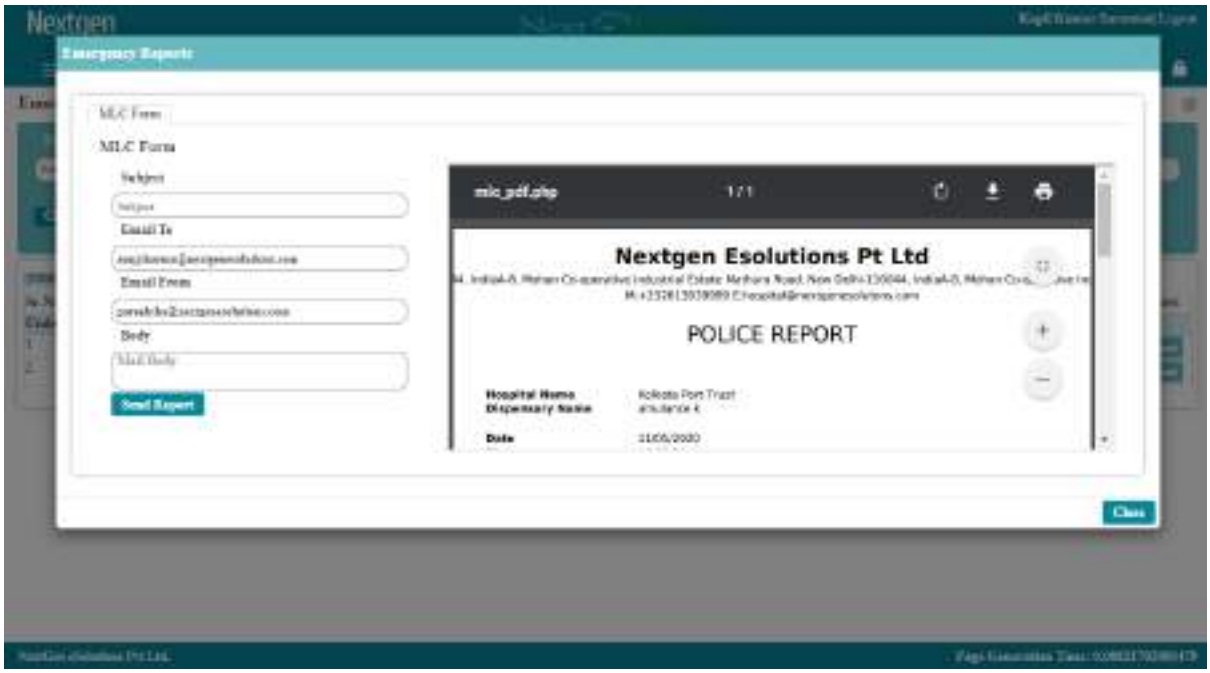

Fig-Report Button

Doctor-This option view the information related to doctors. Showing doctor visit and pai chart.

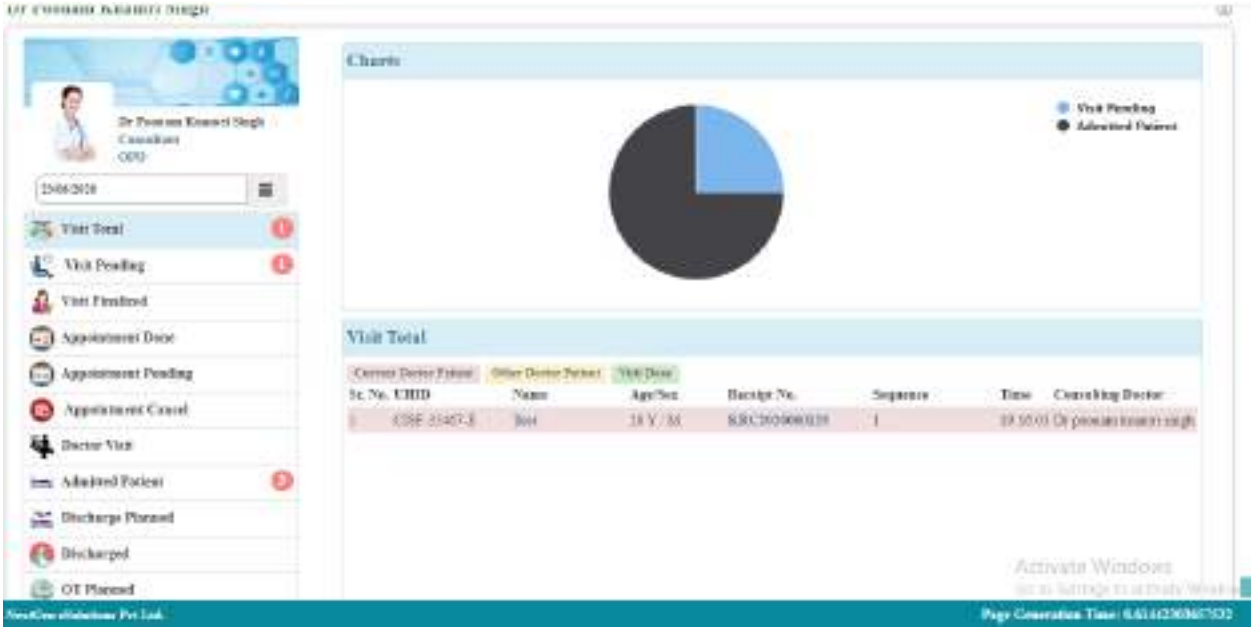

Figure-doctor

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Doctor Dashboard- showing all things related to doctors.

A)Pending
B). Finalized
C). Total Visit
D). Appointment Done
E). Appointment Pending
F). Appointment Cancel
G). Doctor Visit
H). Admitted Patient
I). Discharge Planned
J). Discharged
K). OT Planned

Total Visit = Pending visit + Finalized visit

At consultation time, you create consultation for eg. XYZ doctor. First you are create constitution doctor as a user and give permission of doctor role then after login doctor, you can check patient record.

After create appointment, you can create consultation for doctor and show record under doctor module.

On dashboard, you can see pending visit patient in light yellow color and visited patient in light green color.

Appointment- You are creating appointment then you can see under appointment pending. You are cancel appointment either from appointment module or from doctor-appointment pending and after cancel appointment, you can see under appointment cancel. After done appointment from appointment module then you can see done appointment under appointment done header.

Doctor Visit- At admit patient time, you are apply default visit then you can see here. For ipd patient user apply doctor visit either from ipd billing or nursing then you can see under doctor visit header.

Admitted Patient- You is select admitting doctor then under this header, you can see data. From here, you can give all services for patient.

Discharge Planned- When you are create discharge intimation from nursing and login doctor as admitting doctor then you can see data under discharged planned.

Discharged-When you are create discharge from nursing after collect amt and login doctor as admitting doctor then you can see data under discharged.

OT Planned- at OT schedule create time, user select main surgeon as login doctor then you can see ot scheduled under OT Planned.

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Certificate- from here, you can create medical certificate for patient. You can search data.

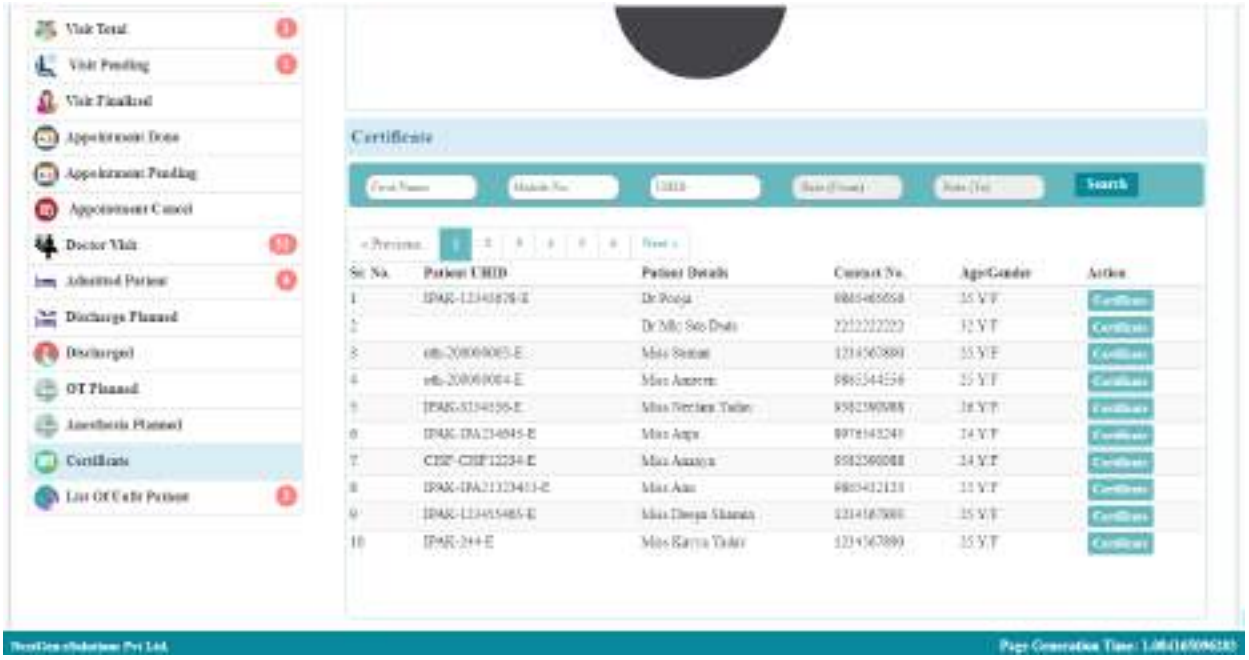

Figure-certificate

Medical Certificate- You can create medical certificate for leave and also give patient as fit and unfit.

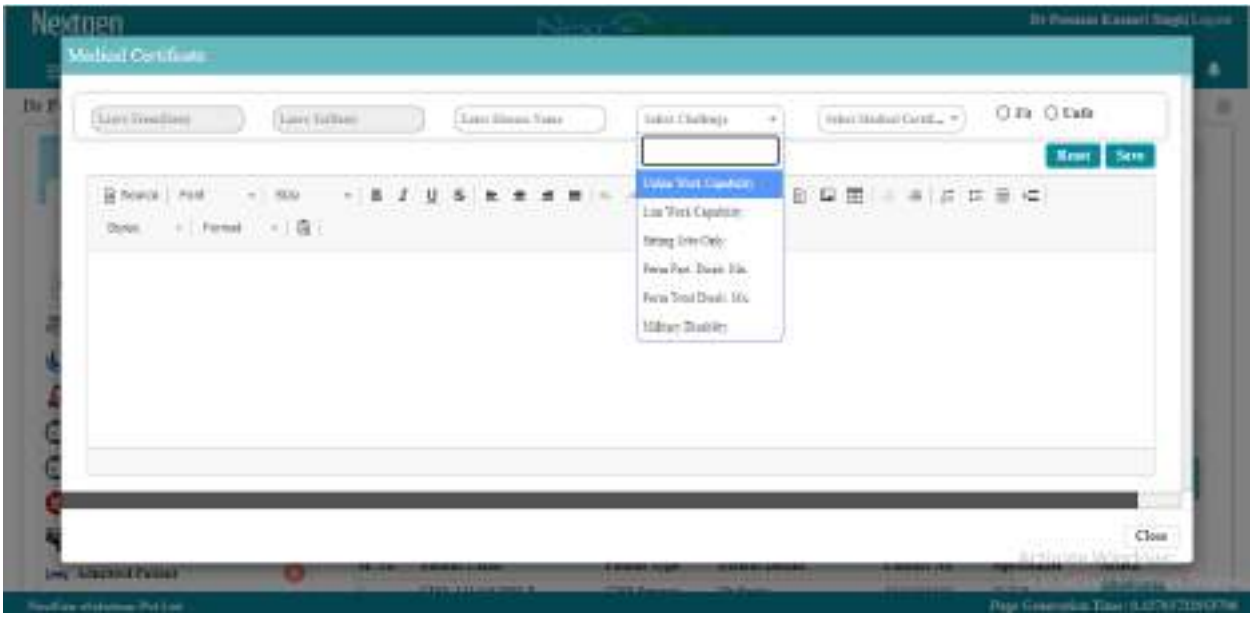

Figure-medical certificate

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List of Unfit Patient- If patient certificate created as unfit then you will check record under unfit list. From here, you can create certificate for fit patient.

Figure- unfit list

Consultation- If you are select pending visit for giving services and you can prescribe medicine

Pathology, diagnostic test etc. you can give symptom, present complaint, prov. Diagnostic, final

Diagnostic, allergy and other details, PA details. **After prescribe services, this prescription should be show in prescription pending for billing for Non-entitle patient and for entitle patient, doctor prescription service then its showing directly in reference module.**

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Figure-consultation

Patient Admission- you can refer patient for admission inside or outside.

Inside- You can refer patient without select ward details then it showing in admission request for admission. You are select ward then it is showing nursing-waiting list for admission.

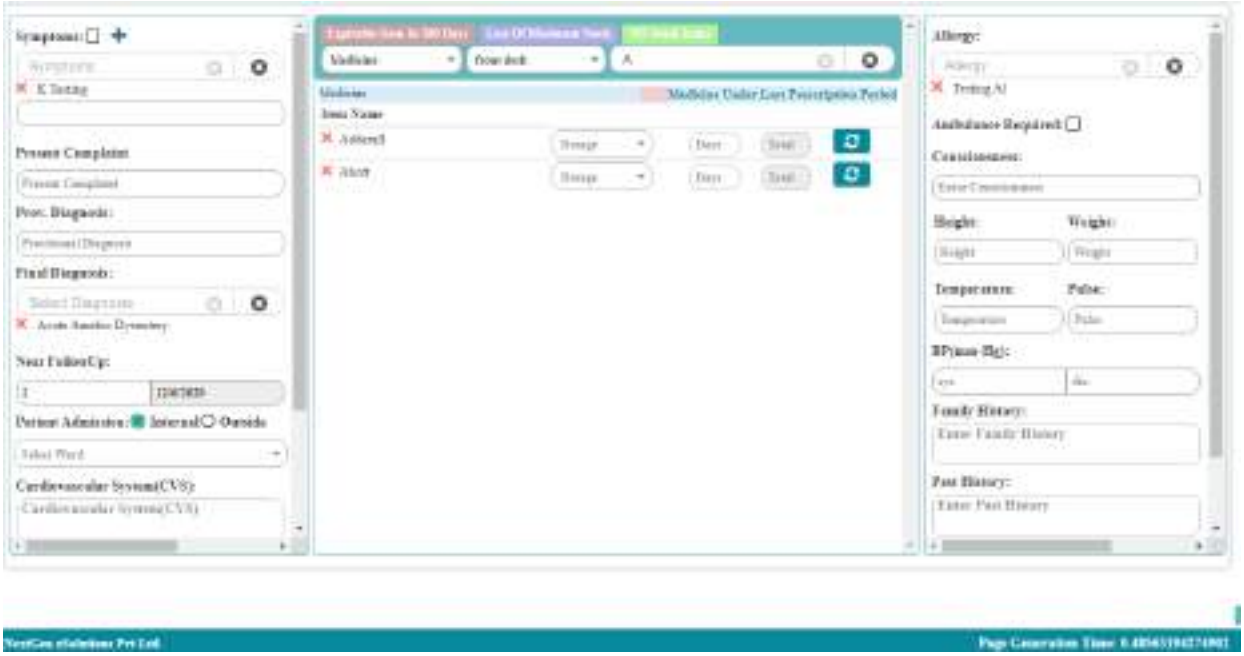

Figure- inside

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Outside- You are select outside then showing empanelled hospital for refers outside after that showing in referral management.

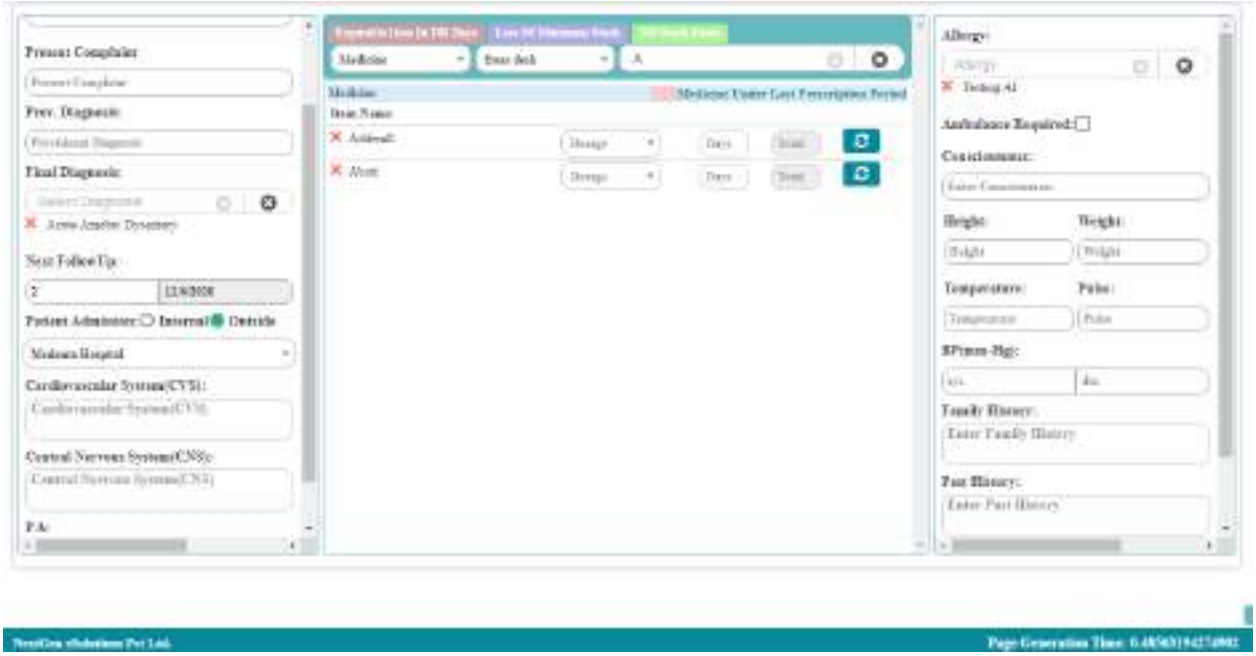

Figure- outside

Ambulance required- You are select checkbox and finalize record after that request is showing in ambulance module.

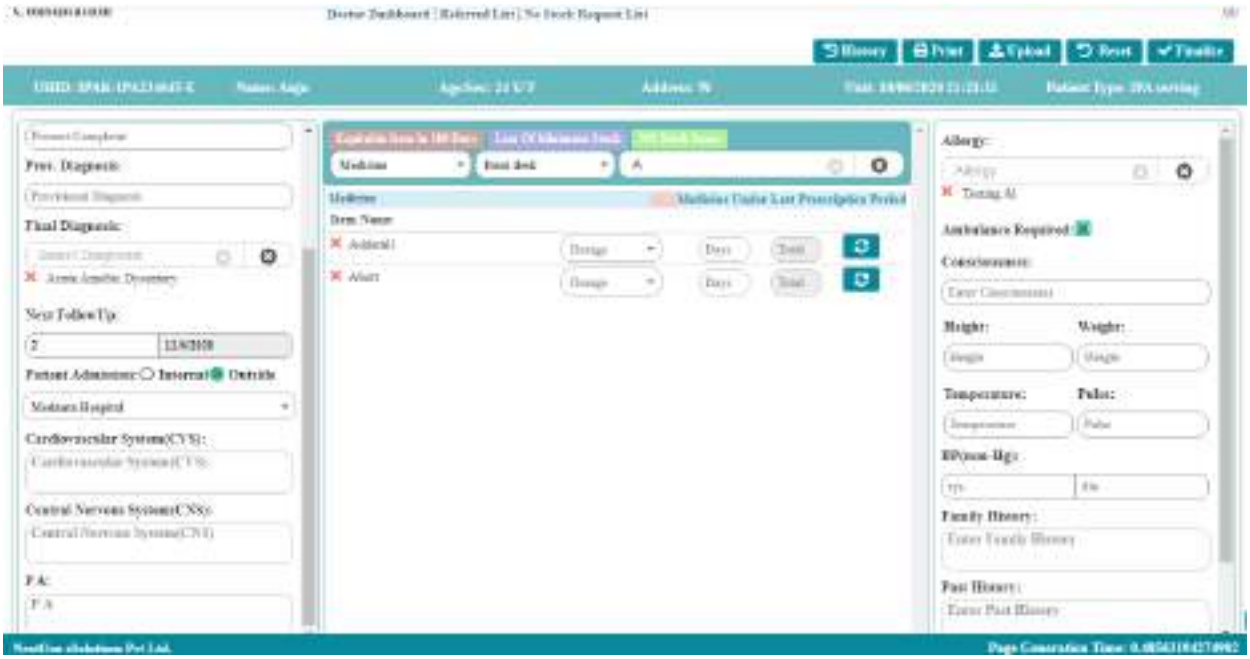

Figure- ambulance required

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Outside Services- You are select referred outside test of pathology and diagnostic which is marked from master as outsource after that select empanelled center for refer. If patient is able to refer outside then outsource services showing in referral management for refer or if patient is not able to refer outside then outsource services only print. Referred is option select at patient type create time.

Checkbox- if you are select checkbox then its showing for bill & scrutiny.

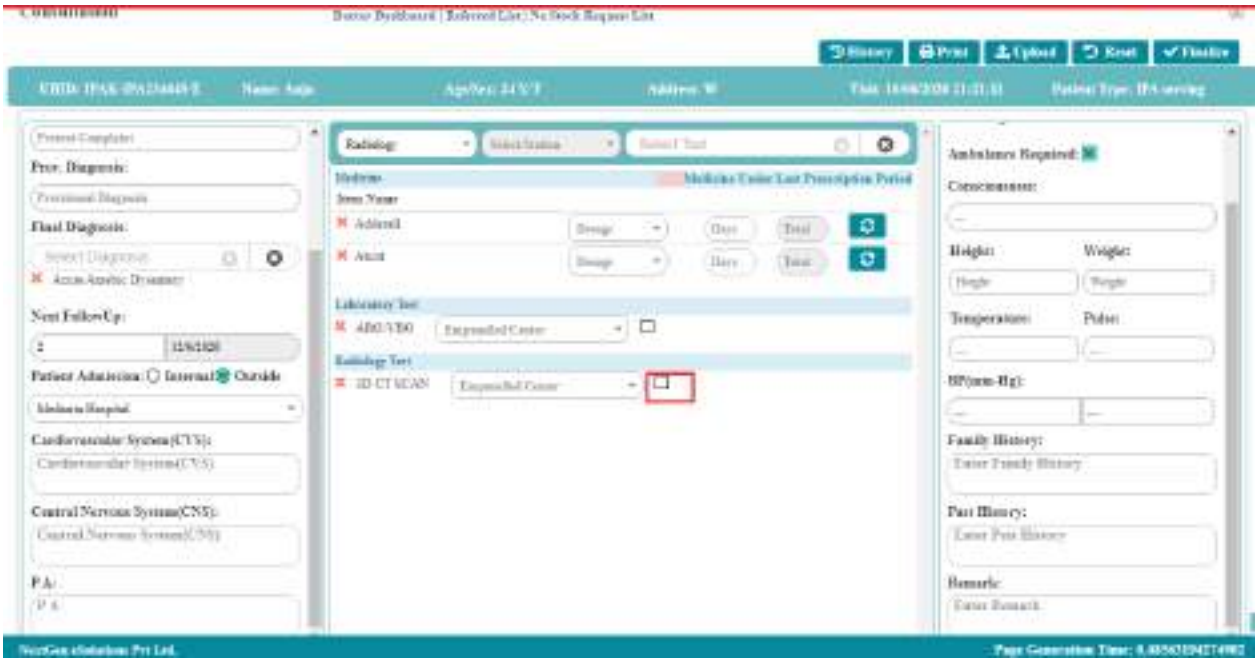

Figure- outsource

Medicine- You can prescribe medicine for patient as well as no stock medicine also prescribes.

Prescribe medicine within 3 days again then medicine showing peach color marked.

No Stock Items- showing in green color.

Less of minimum Qty- showing in purple color.

Expirable items-item expire within 180 days then showing peach color.

After finalize records, item showing in OPD issue for issue and **no stock item showing in no stock sale for sale**.

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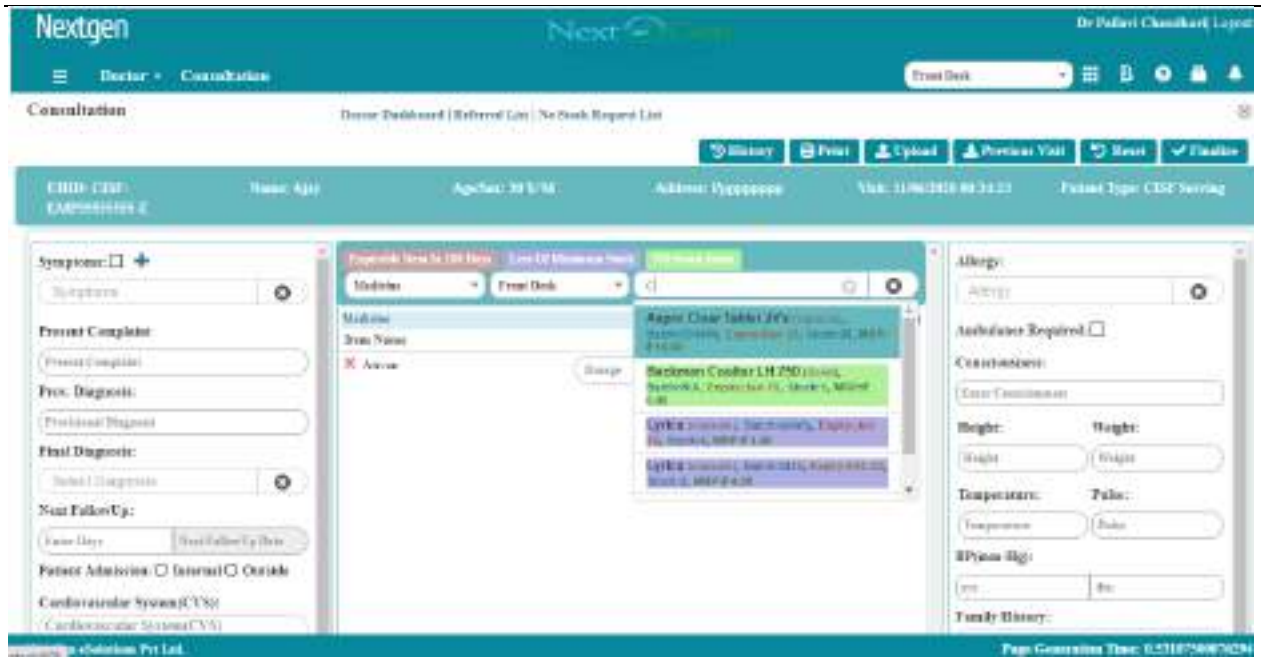

Figure- medicine

Hospital stock- You can check all counter stocks for particular medicine.

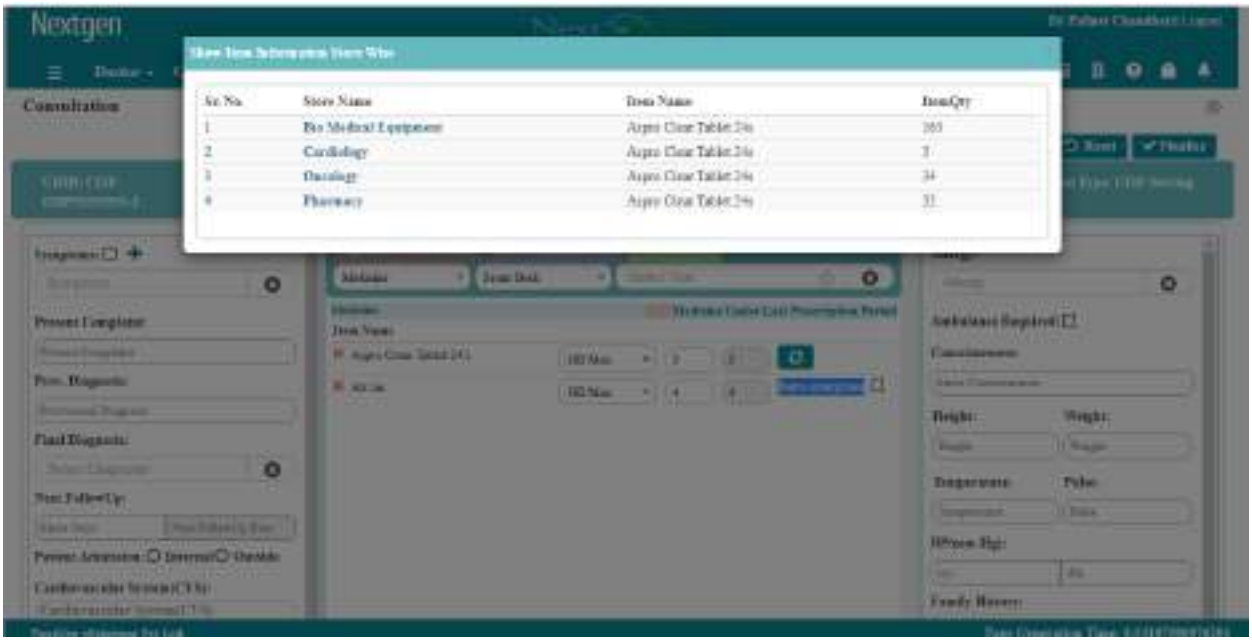

Figure- hospital stock

Previous Visit-if patient comes in past for consultation then it will showing patient previous visit. You can print and select previous visit data as present visit data.

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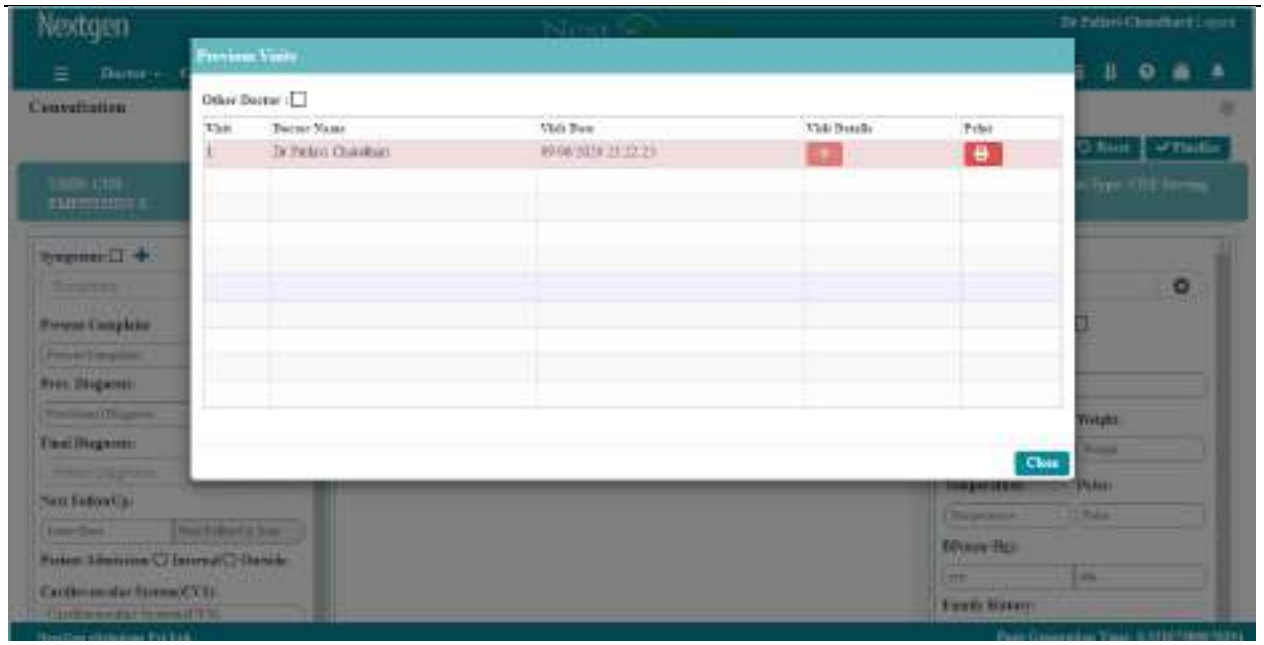

Figure-previous visit

Uploads-You can upload more than 1 records and after uploaded showing data under uploaded tab.

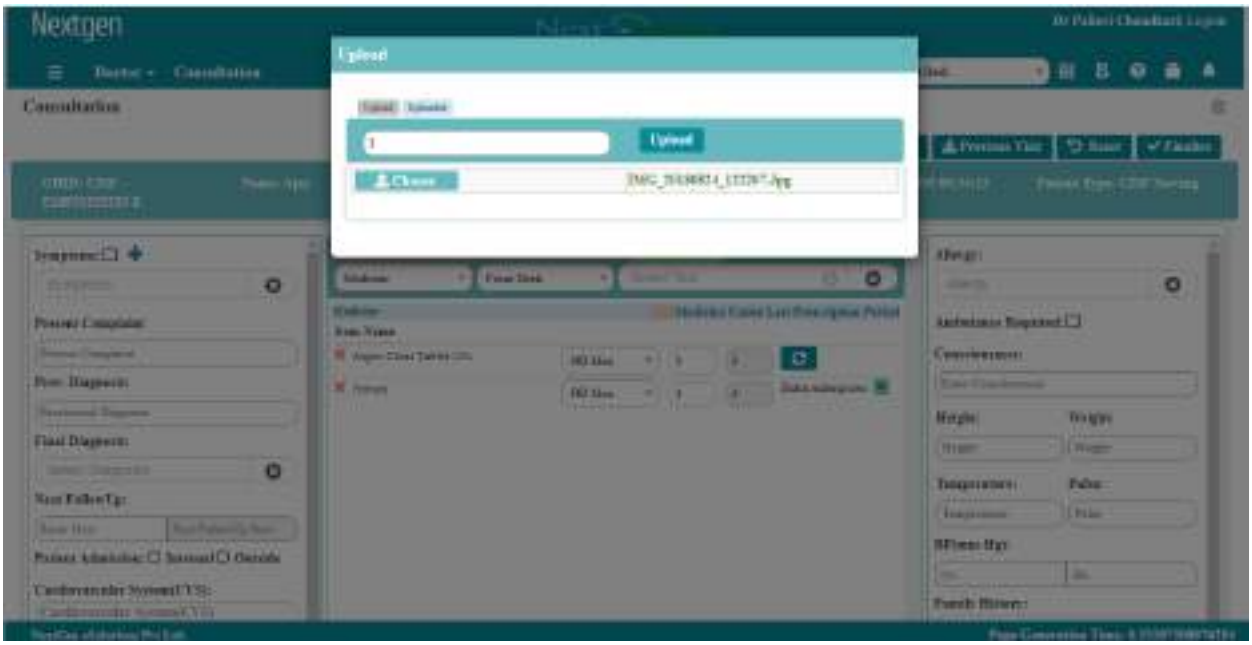

Figure- upload

History-You can check patient history related to avail services.

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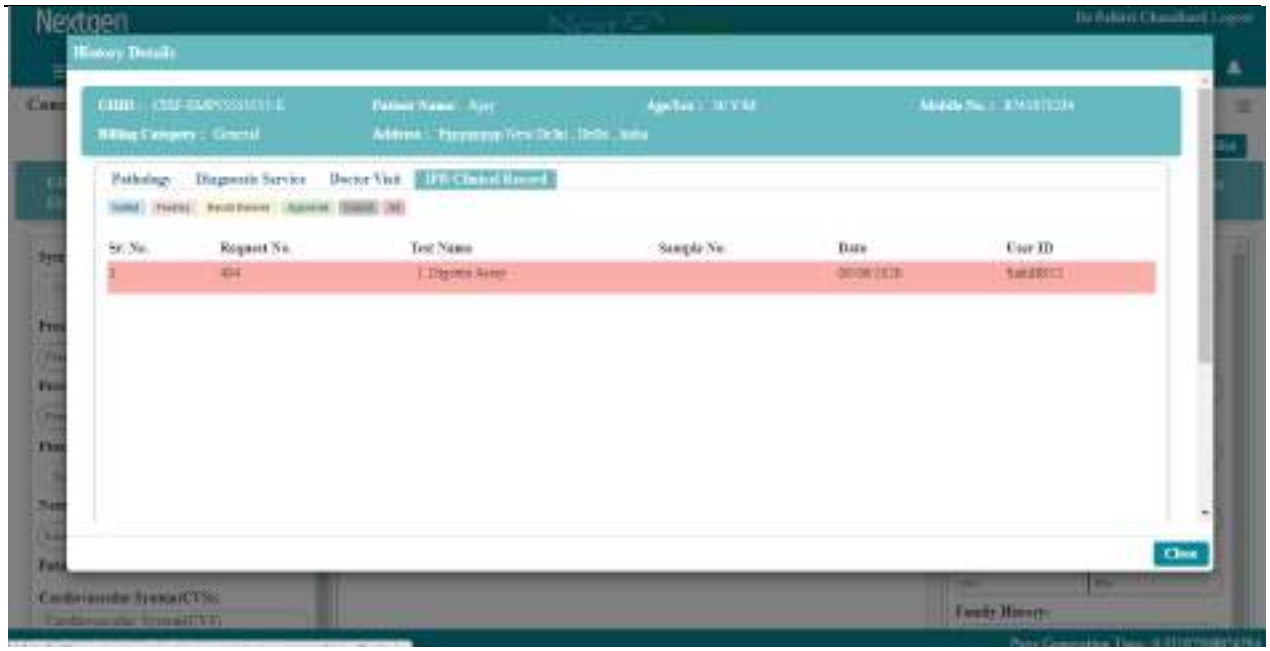

Figure- history

After finalize visit, you can able to edit, print and check history of patient.

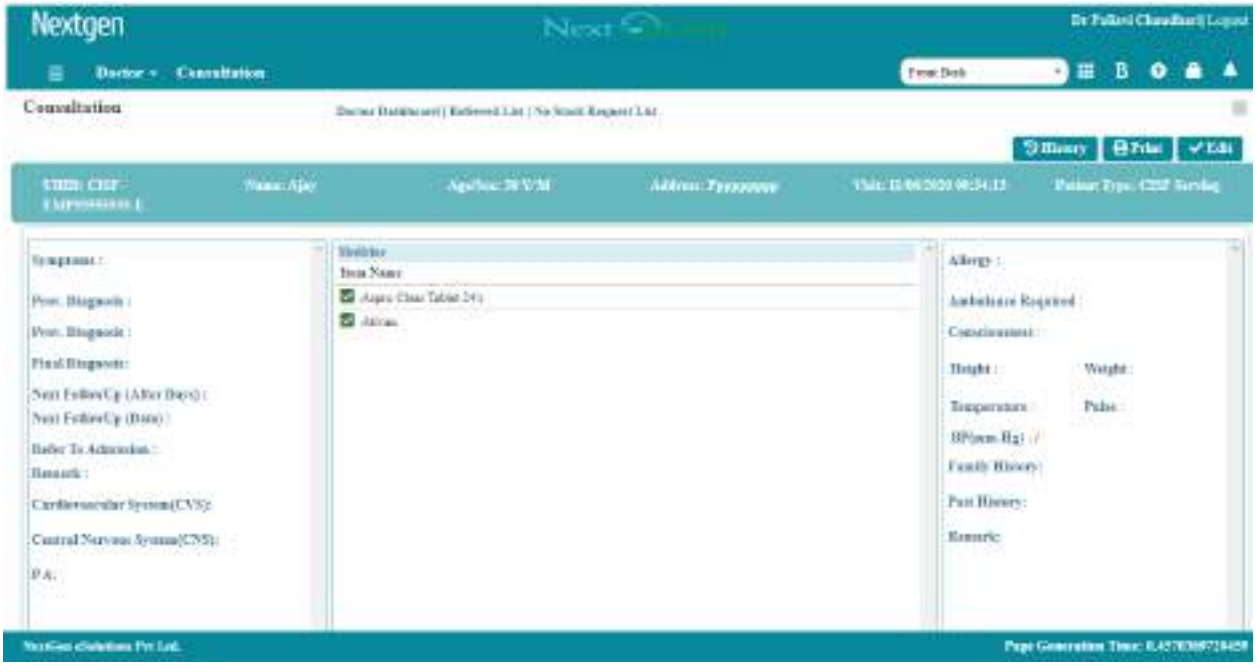

Figure- edit

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Referral list-You are checking referral services with status and if you are given outside services from nursing / IPD and anywhere then it is showing in this for doctor approval. After approval showing referral mgt.

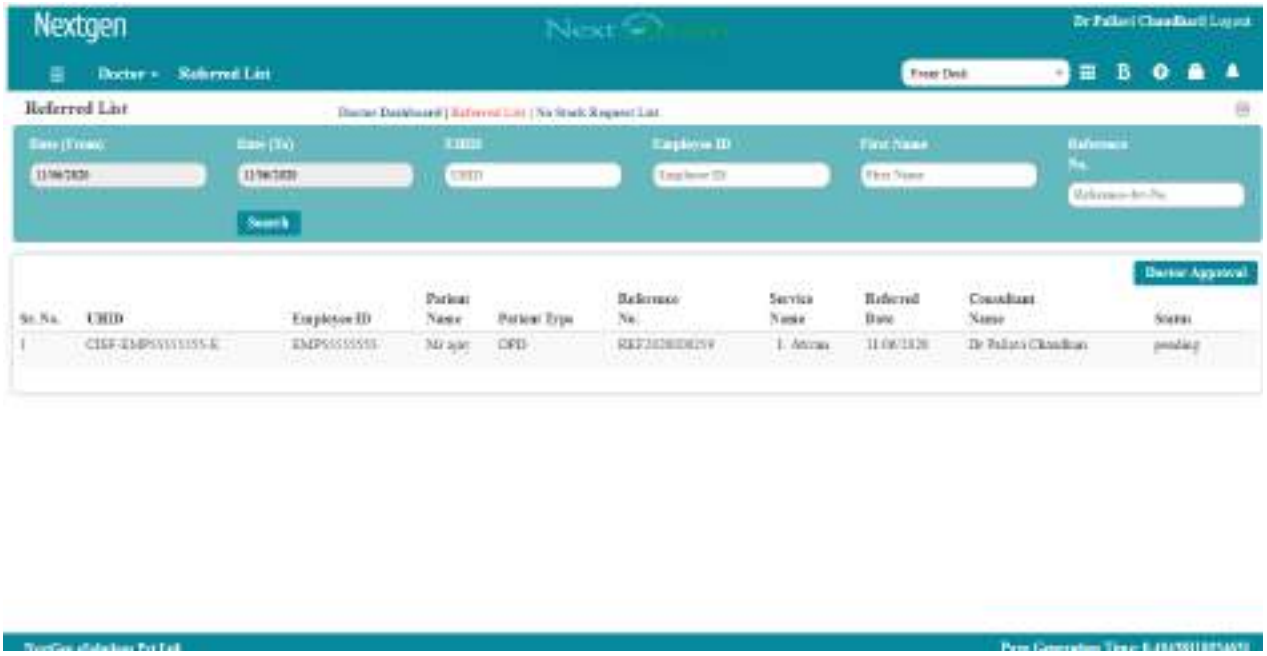

Figure- referred list

No stock Request list-Doctor select no stock medicine then it's showing here as know status of medicine.

Pending Request-

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Figure- pending request

Issued Request-After issue no stock medicine from pharmacy then showing under issued request tab.

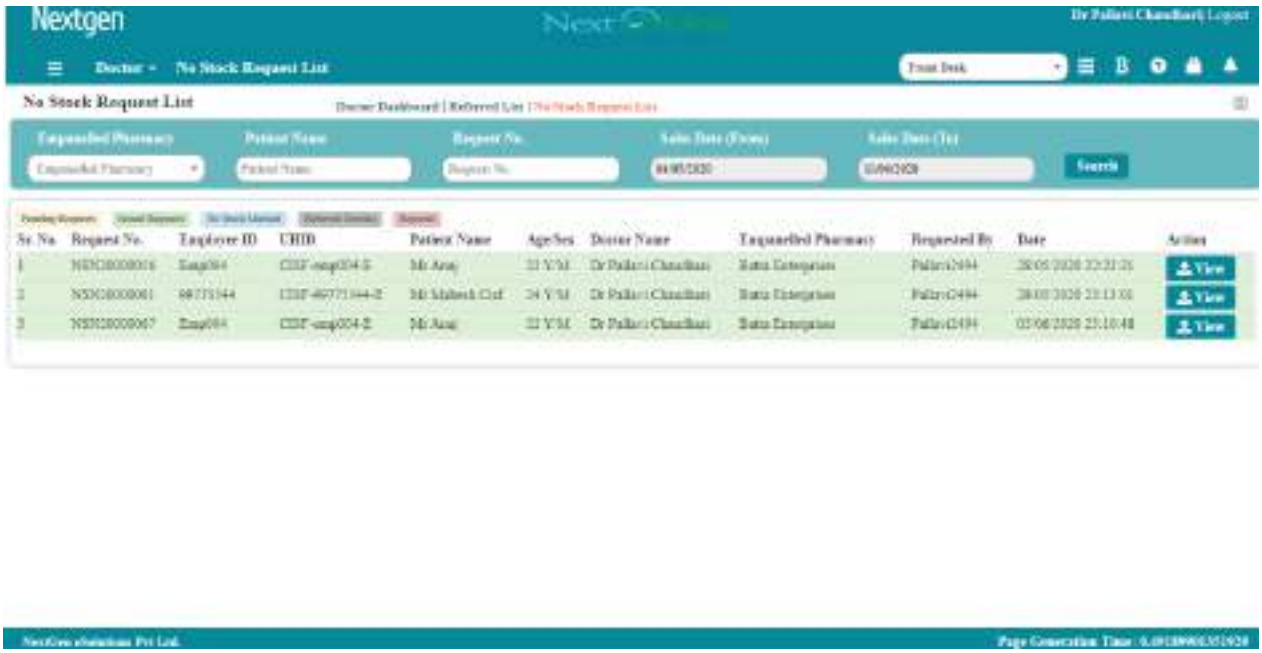

Figure- issue request

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No Stock Marked-If user marks medicine no stock from pharmacy then showing under pending request of no stock sale after that user mark no stock medicine then showing under no stock marked for refer outside pharmacy.

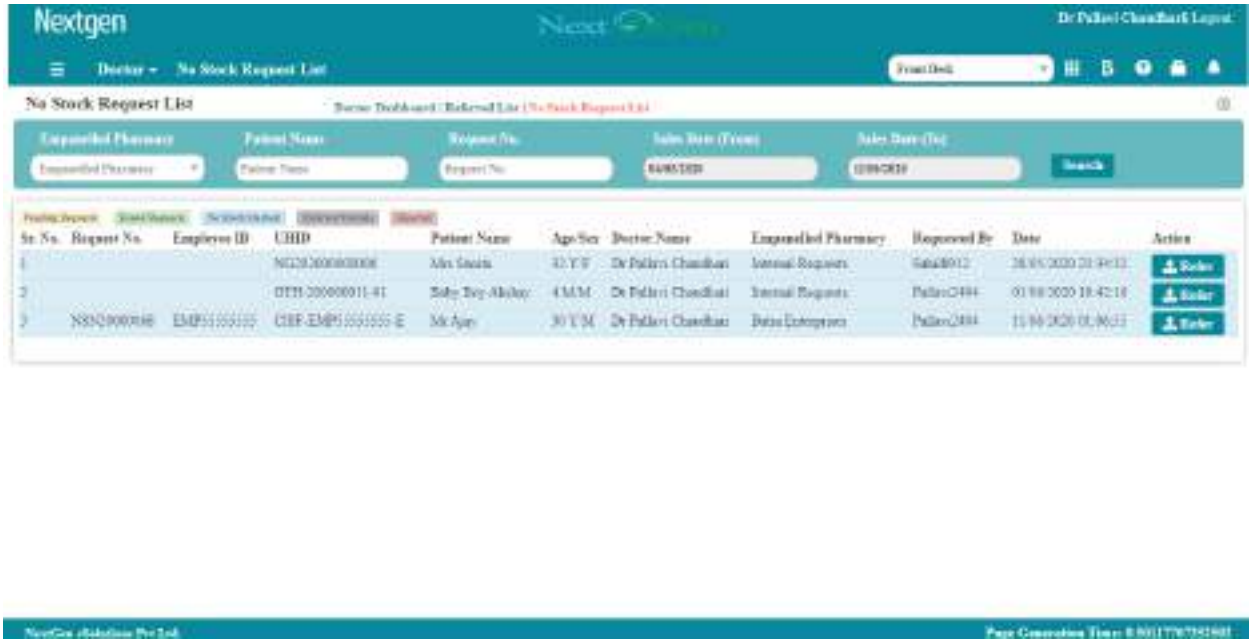

Figure- no stock

Referred-After refer request showing in this tab and you can print also.

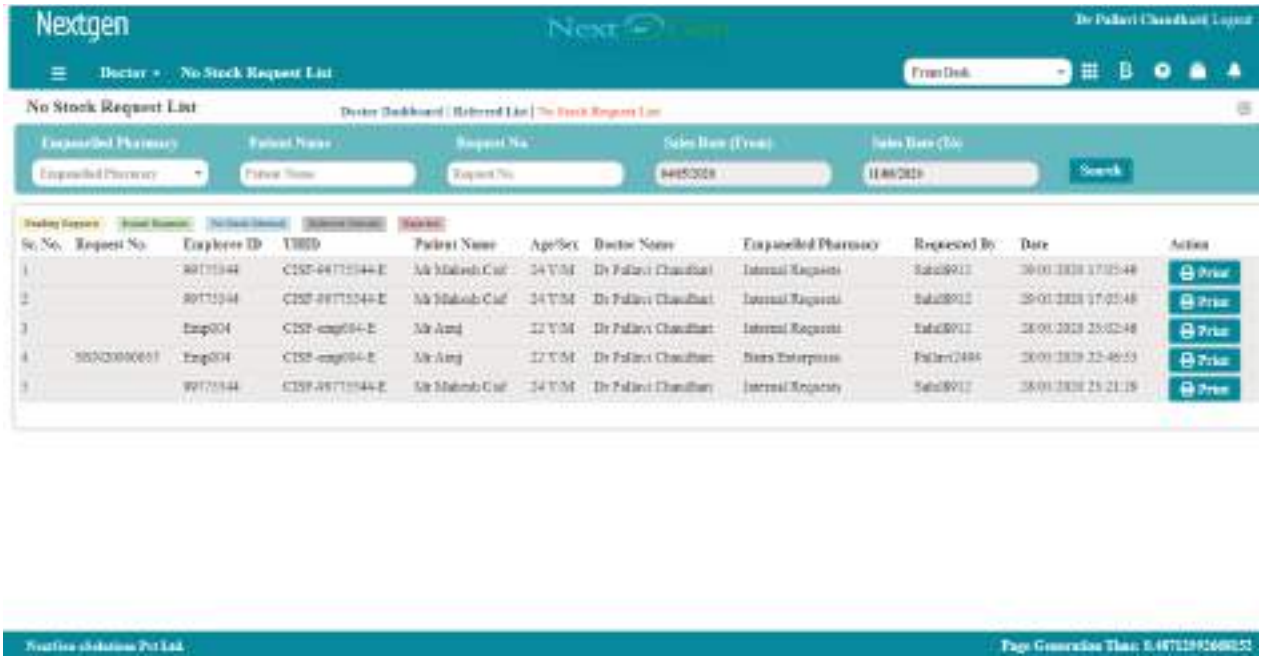

Figure- referred

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Reject Items-if user is not select checkbox from no stock marked then item request is reject.

Figure- reject request

Nursing-After select nursing from menu, you can see nursing dashboard which contain ward details in pai chart with Available beds, Occupied beds, Discharge intimation and Locked beds.

But admin able to select counter and use nursing.

Available-This means beds available for admit patients show in pai graph.

Occupied- This means beds occupied beds by patient.

Discharge Intimation-This means beds discharge intimation of patients.

Locked-This means beds locked by user

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Figure- nursing dashboard

Search Patient-After select search patient, you can see all admitted patient but you can select login ward patient only.

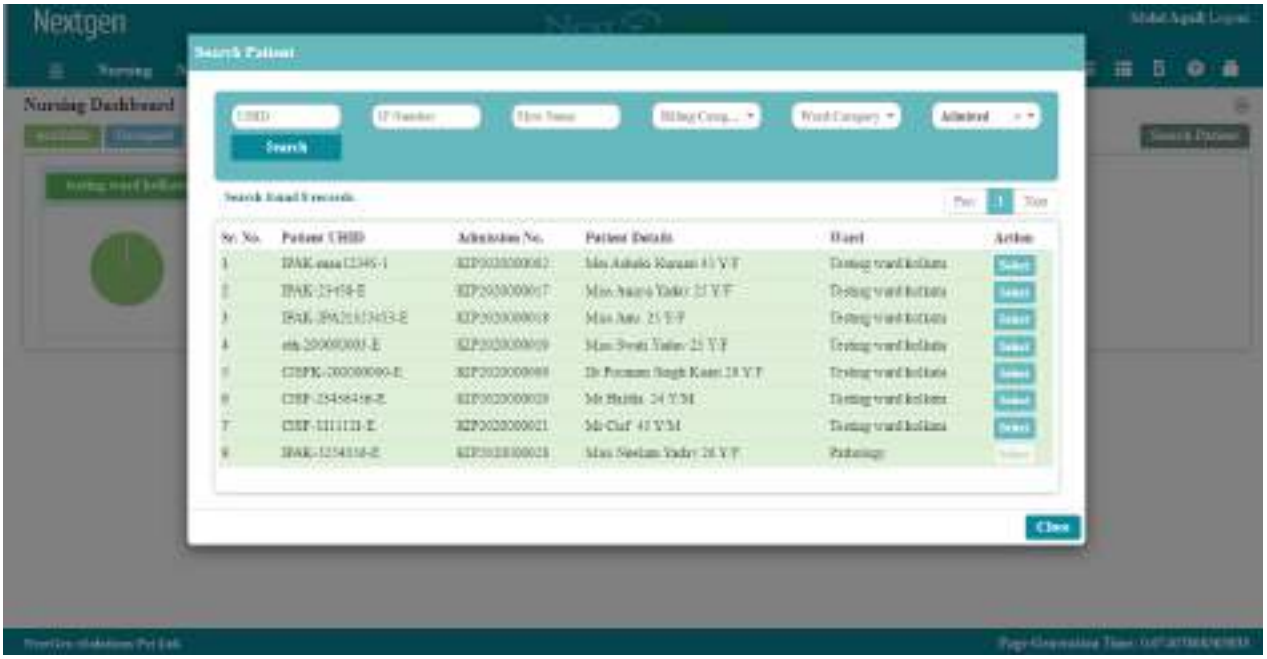

Figure- search patient

After select ward, you can check admitted patient details according selected ward.

You can check consulting doctor of patient and patient related details.

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You can check no. of available bed, filled bed, lock bed, waiting of patient in pool and discharge pending in color coding.

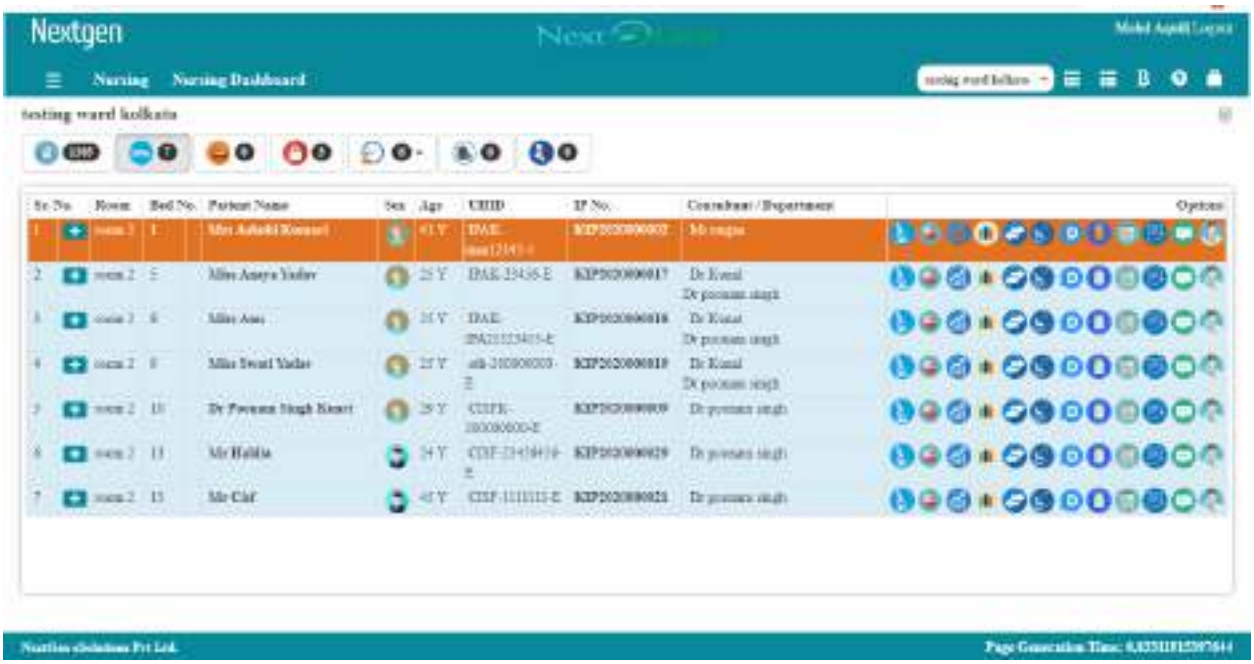

Figure-legends

Here, give option of service request, blood request, progress note, patient chart transfer patient, transfer doctor, discharge intimation, general template, nursing assessment form, chat and discharge summary, nursing sample collection.

Figure- minus

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Service Request-From here you can give pathology test, Diagnostic test, procedure both OT and bed, other charges, visit, request medicine from pharmacy. **If you are given services within 24 hour more than one times**.

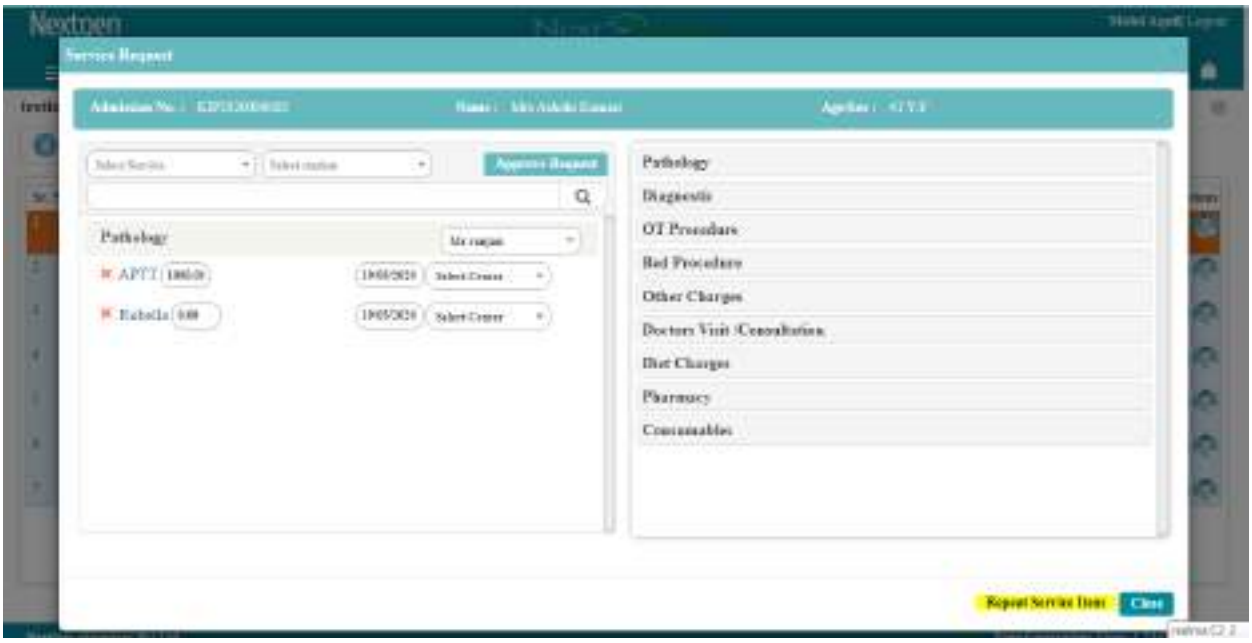

Figure- service request

Blood Request-From here, you can give blood request for patient and showing in blood bank.

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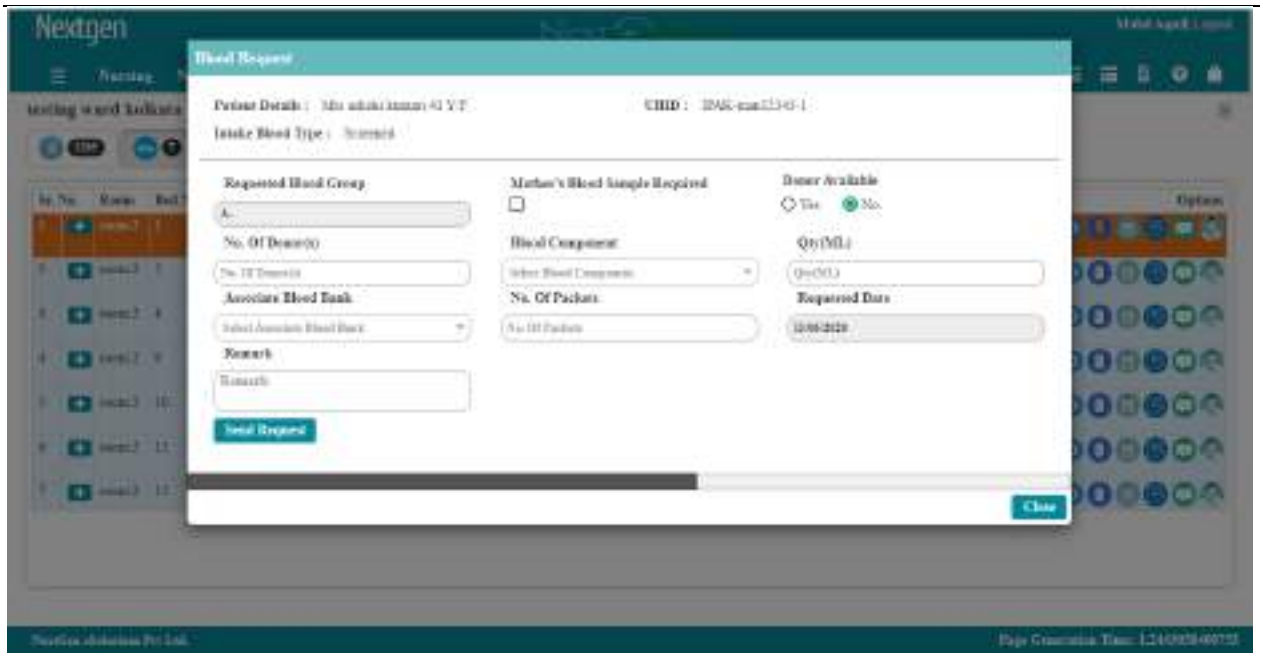

Figure- blood request

Progress Note-You can fill progress note for patient.

Progress Report and Order- fill records and save.

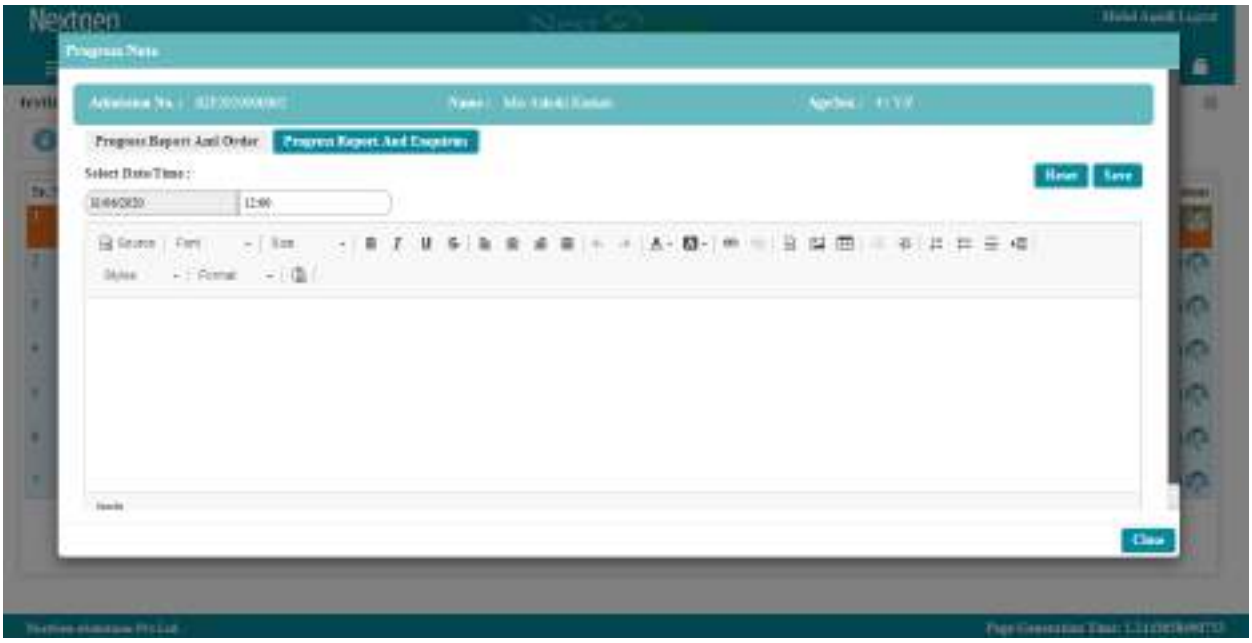

Figure- progress note

Progress Report and Enquiry- After save progress note, you can check data here and print records also.

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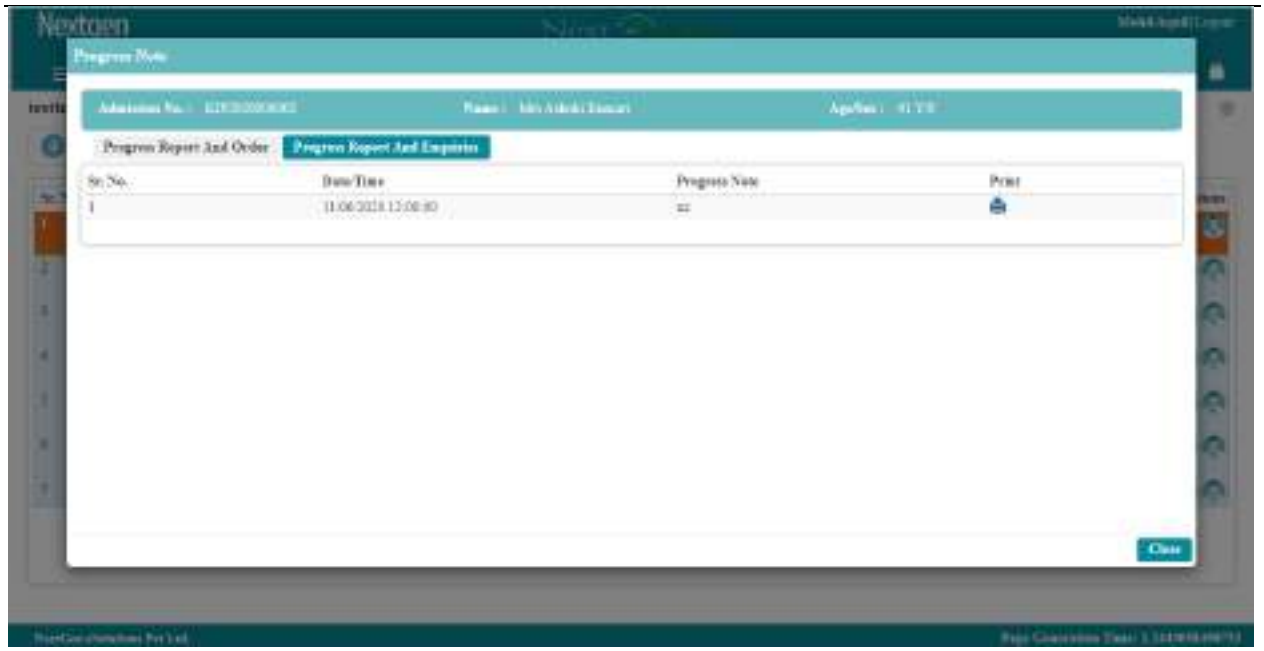

Figure- enquiries

Patient Chart-You can fill chart of patient for temperature, heart rate, respiratory rate, blood pressure, SPO, CVP date wise.

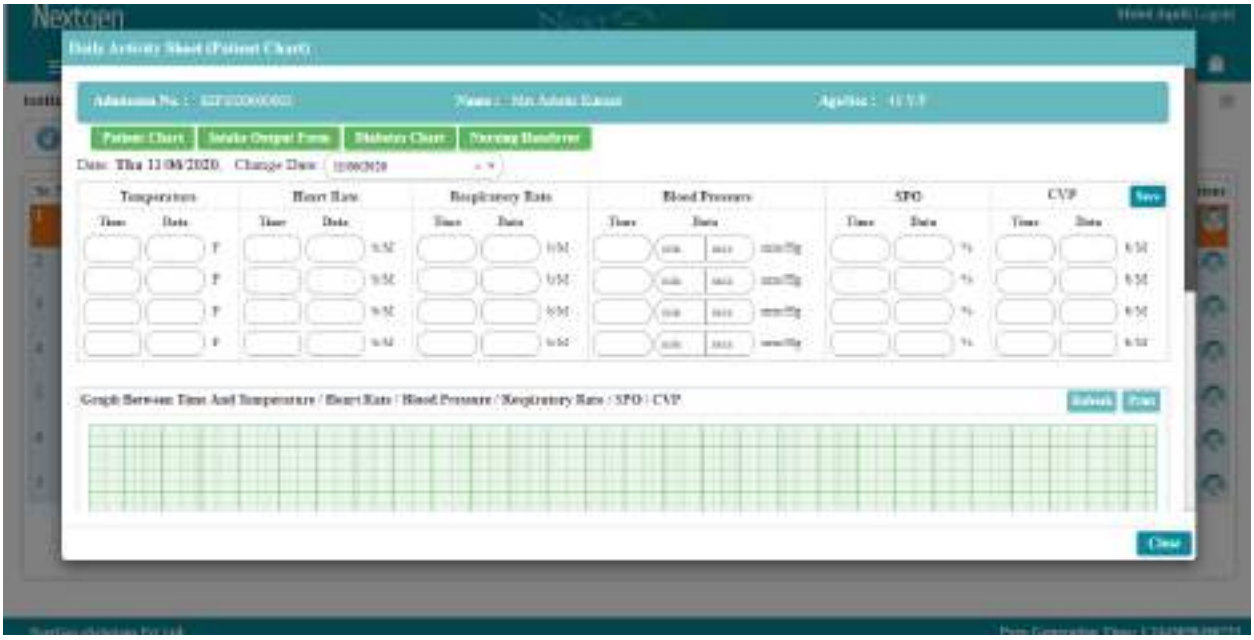

Figure-patient chart

Intake Output Form-You fill intake and output form and after fill you can print also.

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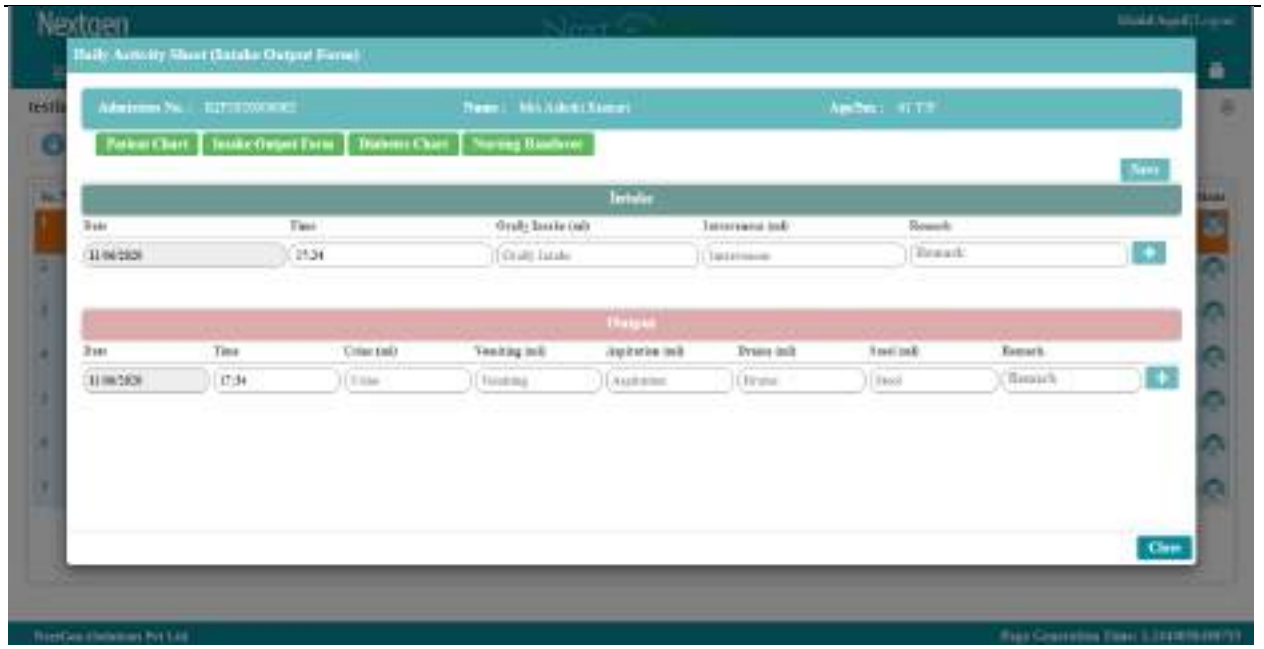

Figure-intake

Diabetes Chart-You can fill diabetes details of patient.

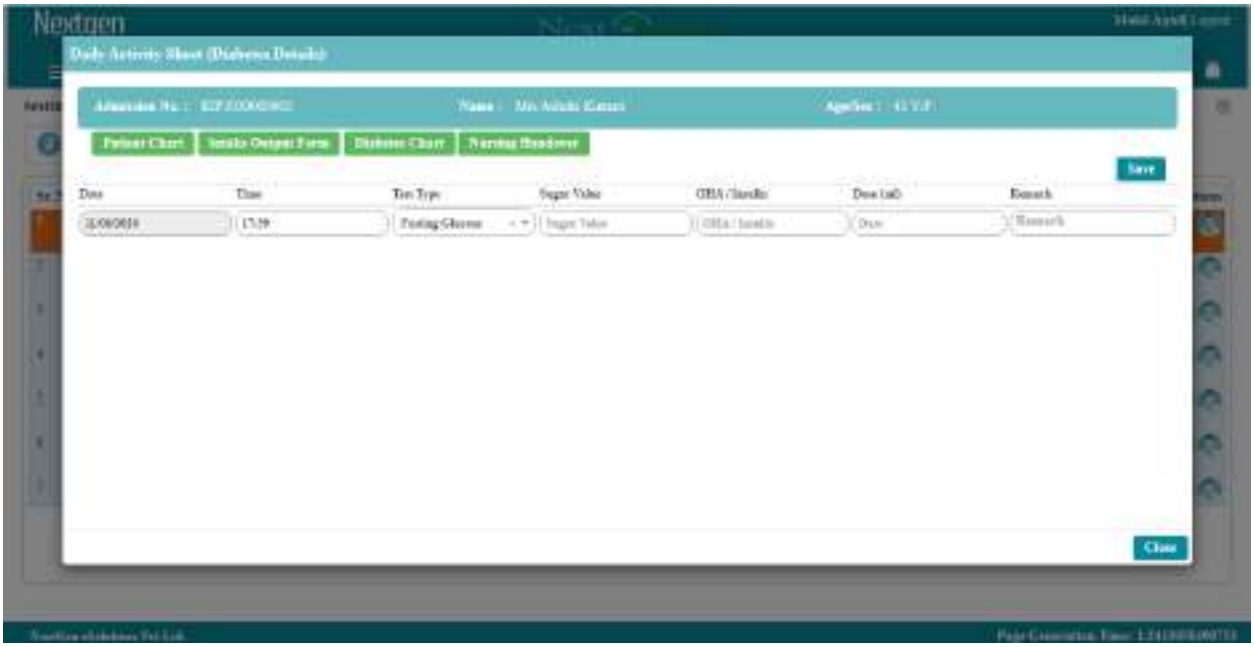

Figure- diabetes

Nursing Handover-You can fill nursing handover and you can update and print also.

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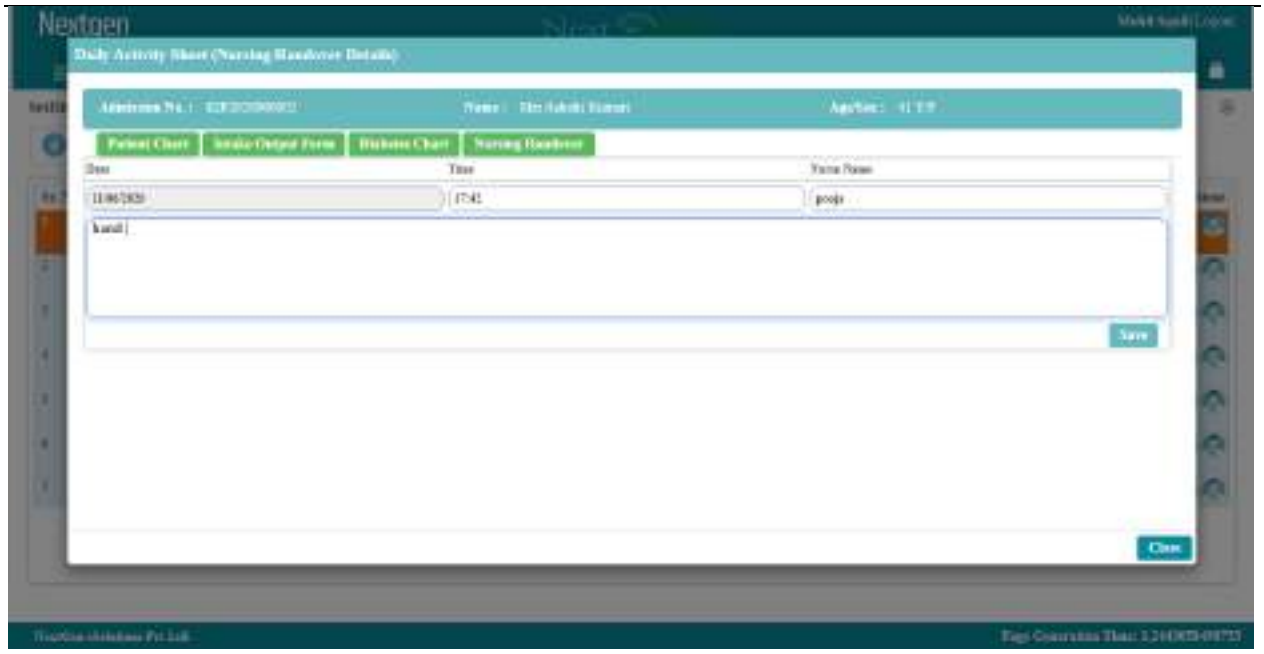

Figure- nursing handover

Transfer Patient- you can transfer patient in same ward but different bed and you can also transfer patient in different ward and also avail retain bed functionality.

Retain Bed-If you are select yes then you are occupied this retain bed and apply retain bed charges in IPD billing. Retain bed lock also.

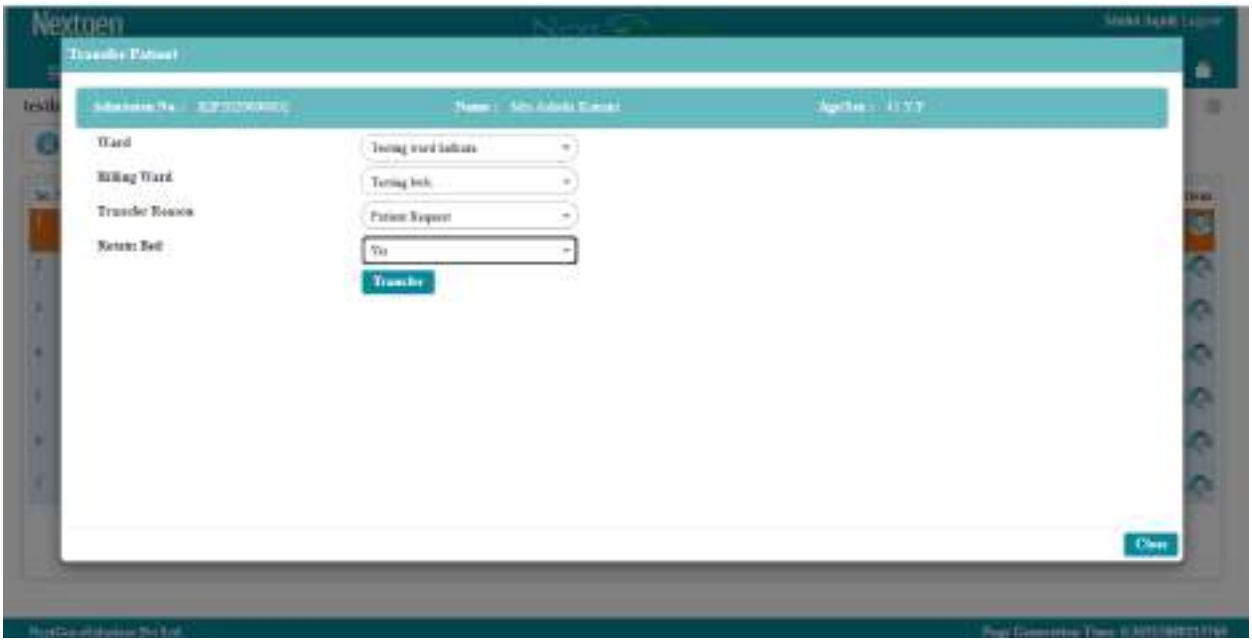

Figure- transfer patient

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You can release retain bed also.

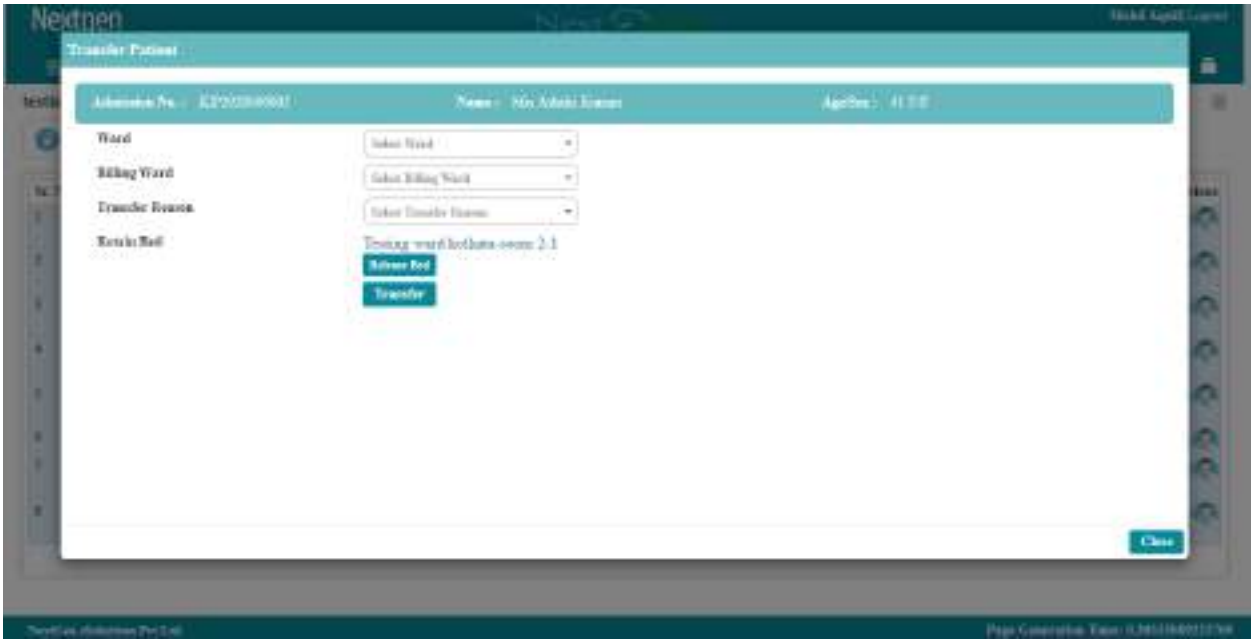

Figure- release bed

Waiting List- After transfer patient, patient showing in waiting list for assign bed but you can cancel request also. From waiting list, you are assign bed for transfer patient and admission patient.

Figure- waiting list

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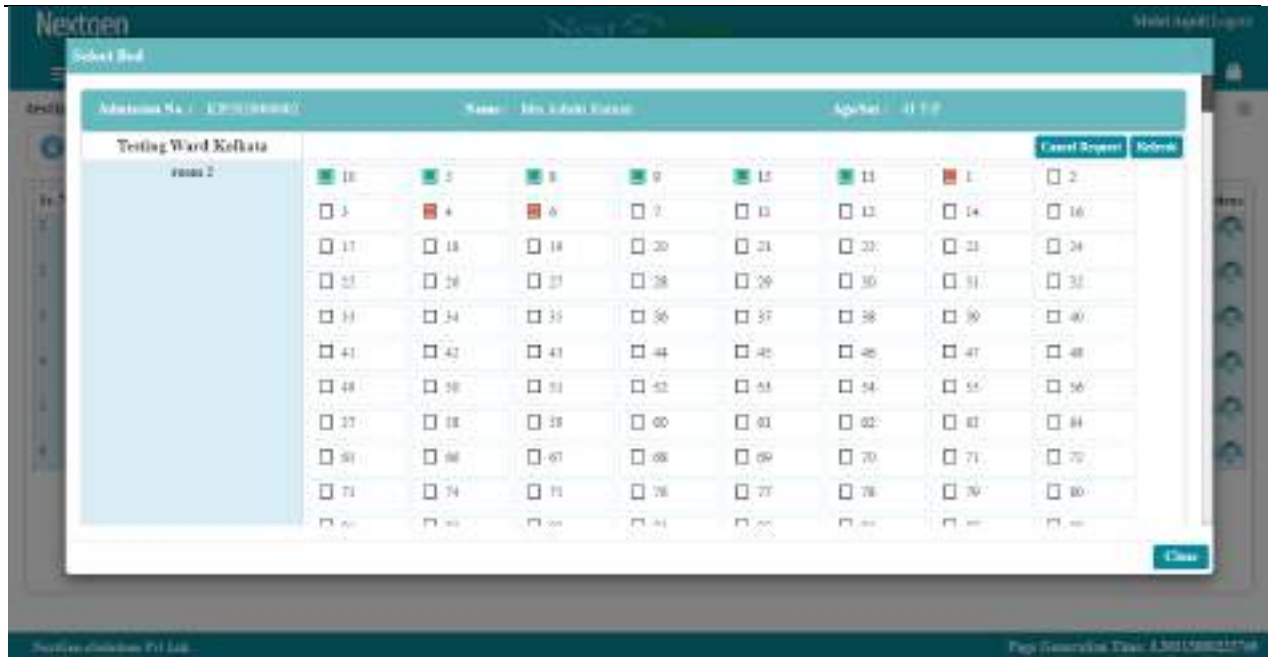

Figure Assign bed

Locked Beds- You can lock available beds from available bed then record showing in this. From here, you can unlock beds.

Figure- lock bed

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Transfer Doctor- You can change admitting doctor of patient.

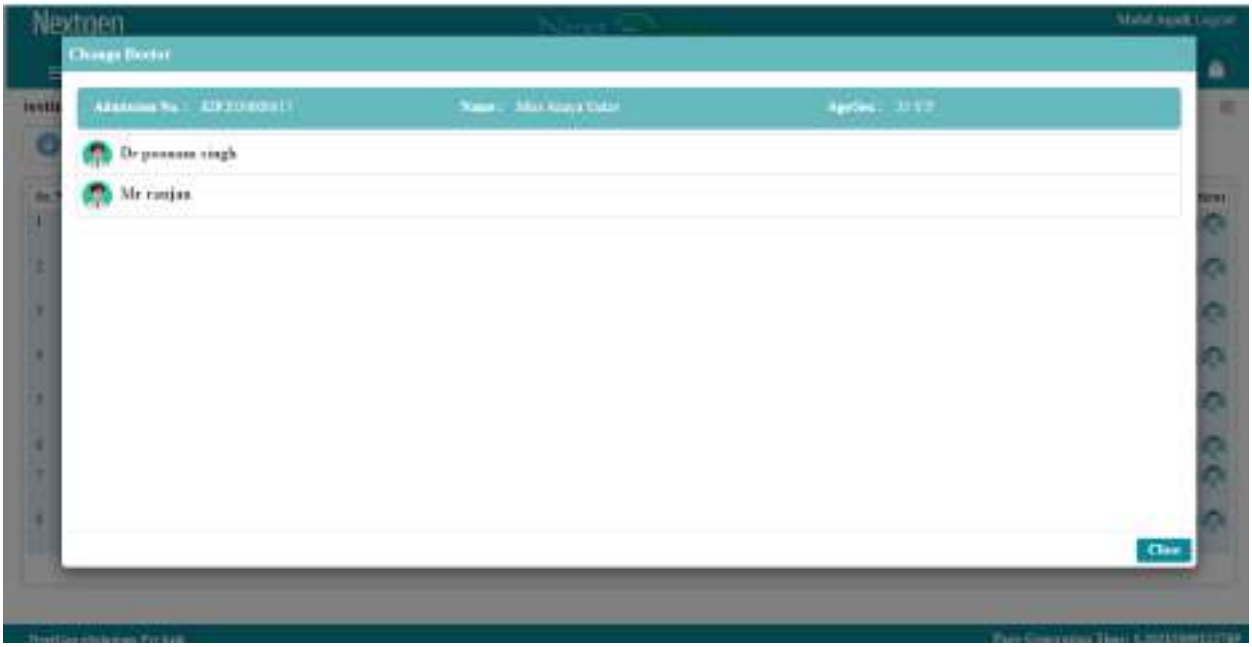

Figure- doctor transfer

Discharge Intimation- In every ward, on top you can check no. Of available bed, fill bed, discharge pending, lock bed and waiting pool. You can create discharge intimation for **Non-Entitle patient.**

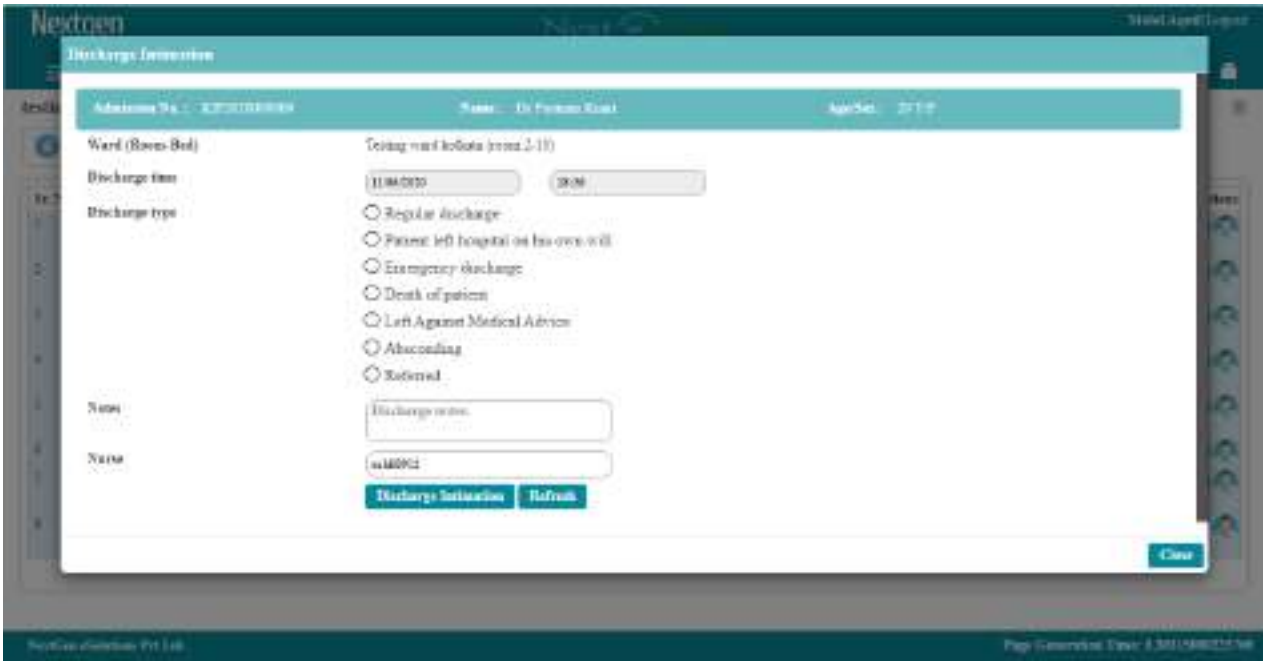

Figure- discharge intimation

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Entitle Patient-For entitle patient, at discharge intimation time, showing direct option for discharge.

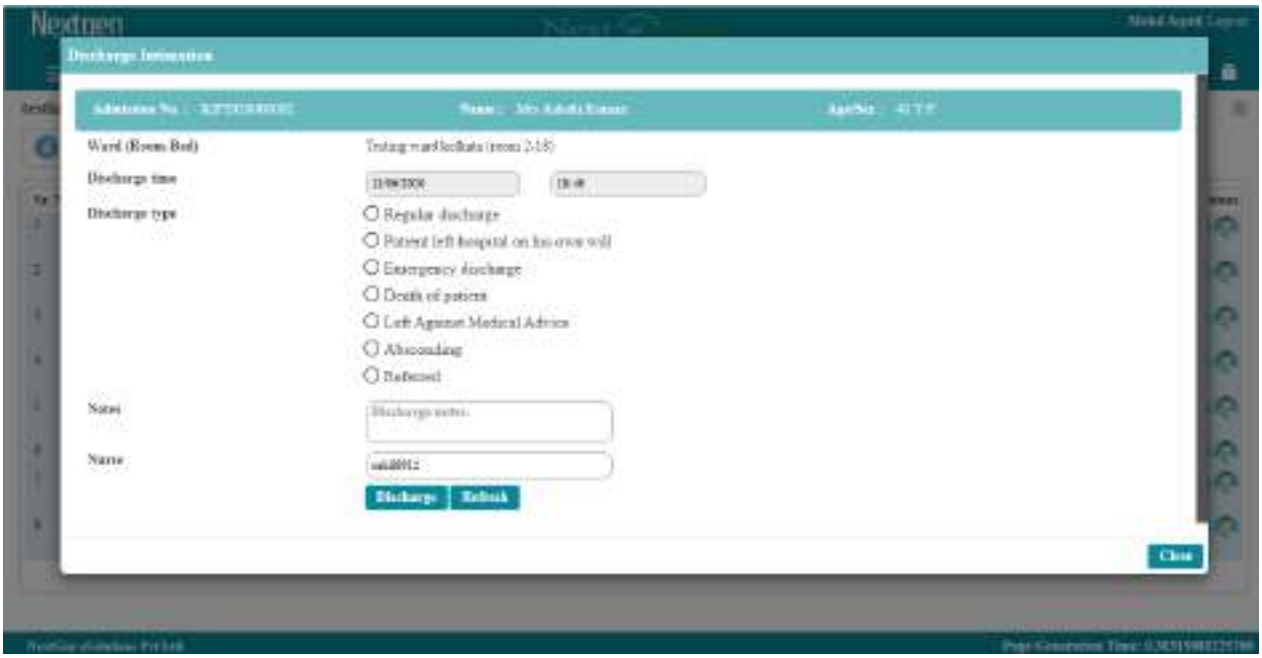

Figure- discharge entitle patient

Discharge Type-if you are select discharge type death of patient then showing many fields for filling after save record, you can generate death certificate.

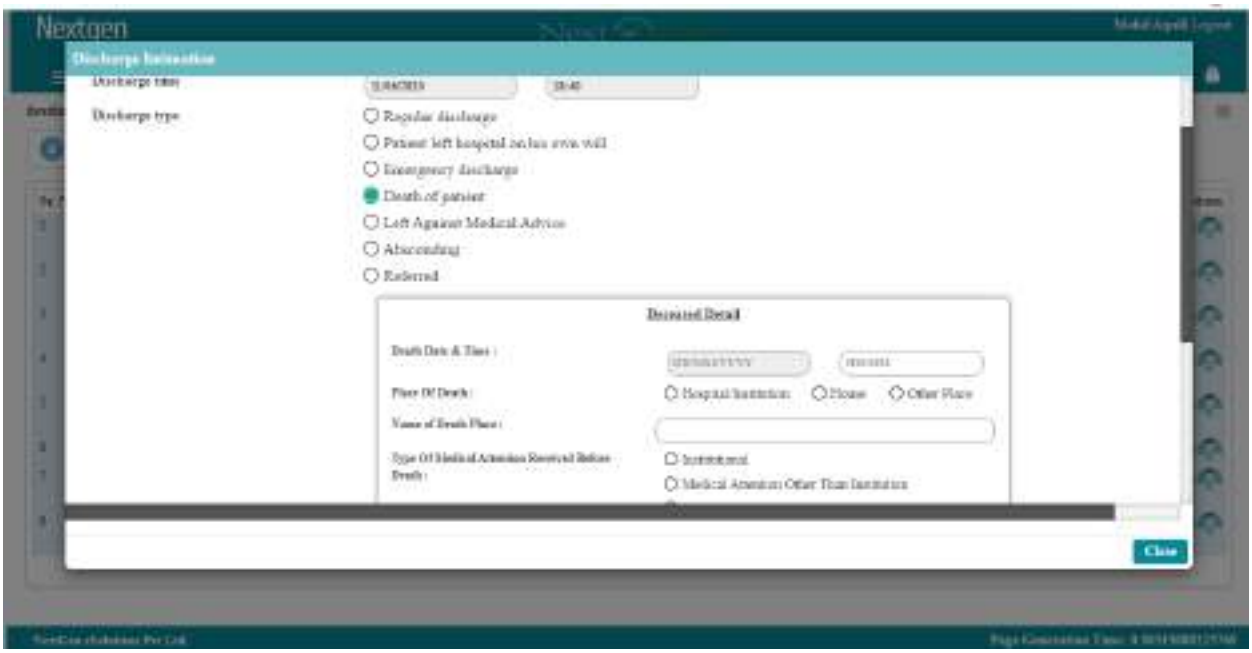

Figure- death certificate

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If you are select discharge type **referred** then showing empanelled hospital for select and after that patient for doctor approval of admitting doctor.

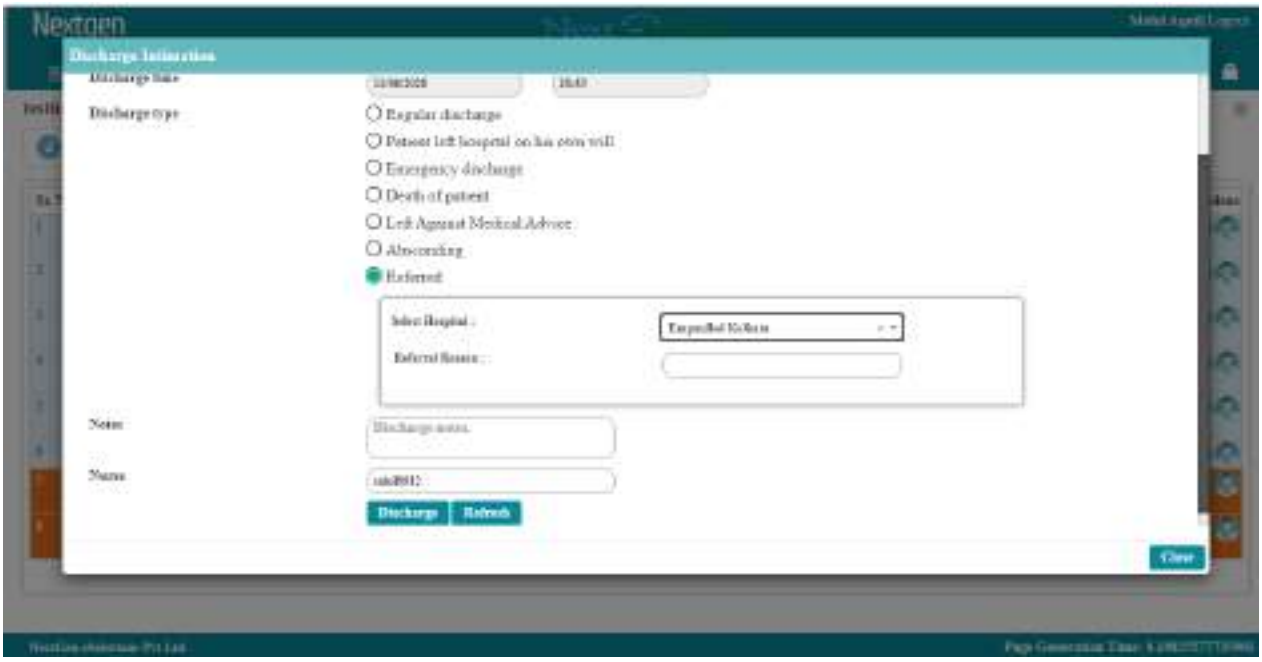

Figure- referred patient

Discharge Summary- From here, you can create discharge summary of patient before discharge. From here, after giving template user can print as well as update template data. You can prescribe medicine at discharge time and also select final diagnosis.

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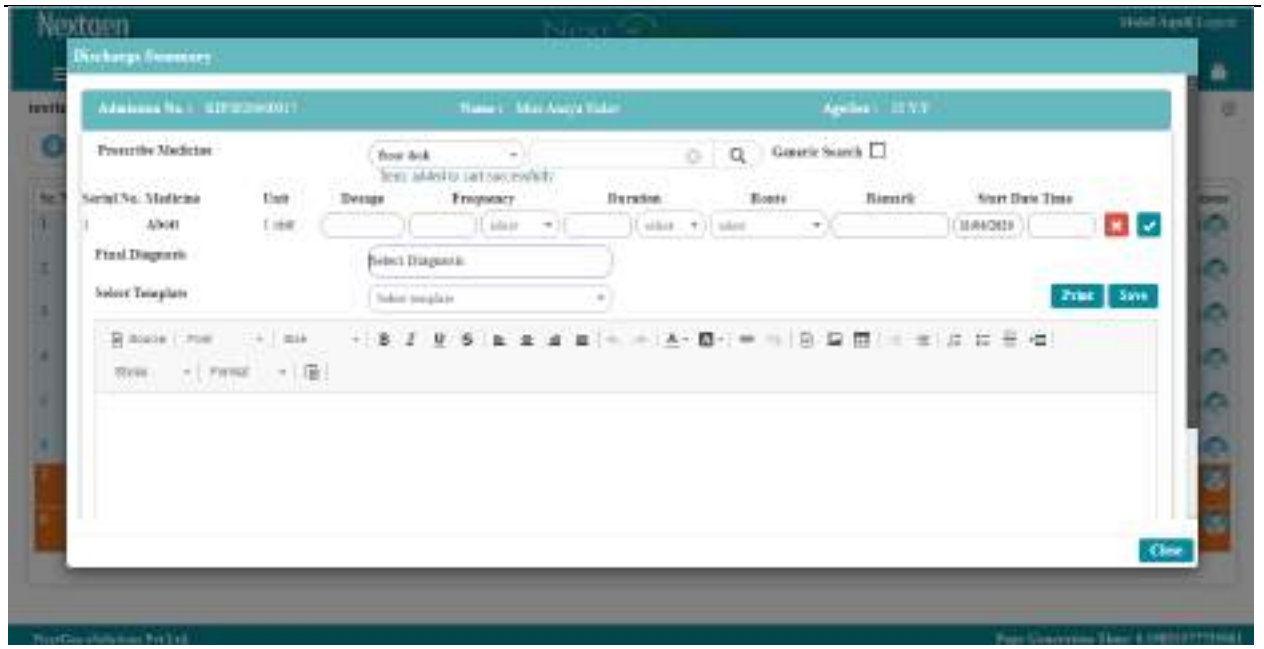

Figure- discharge summary

General Template- From here, you can give more than 1 template for patient. From here, after giving template user can print as well as update template data.

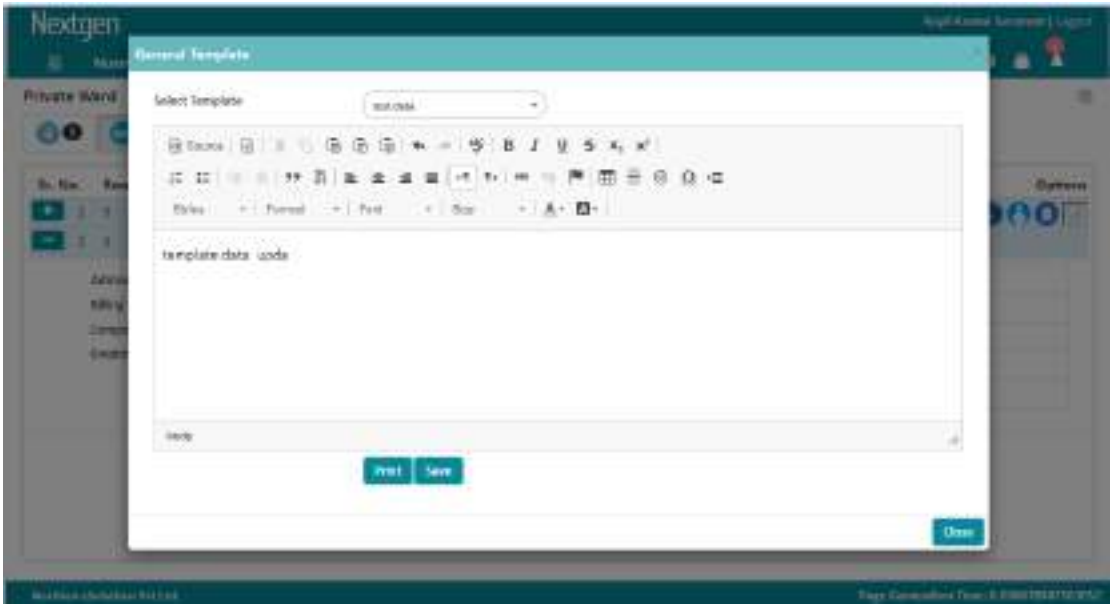

Figure-general template

Discharge Pending- After create discharge intimation, you can cancel intimation of patient. From here, you can also add/ update discharge summary and general template.

After bill finalize from ipd billing, you can discharge patient from here.

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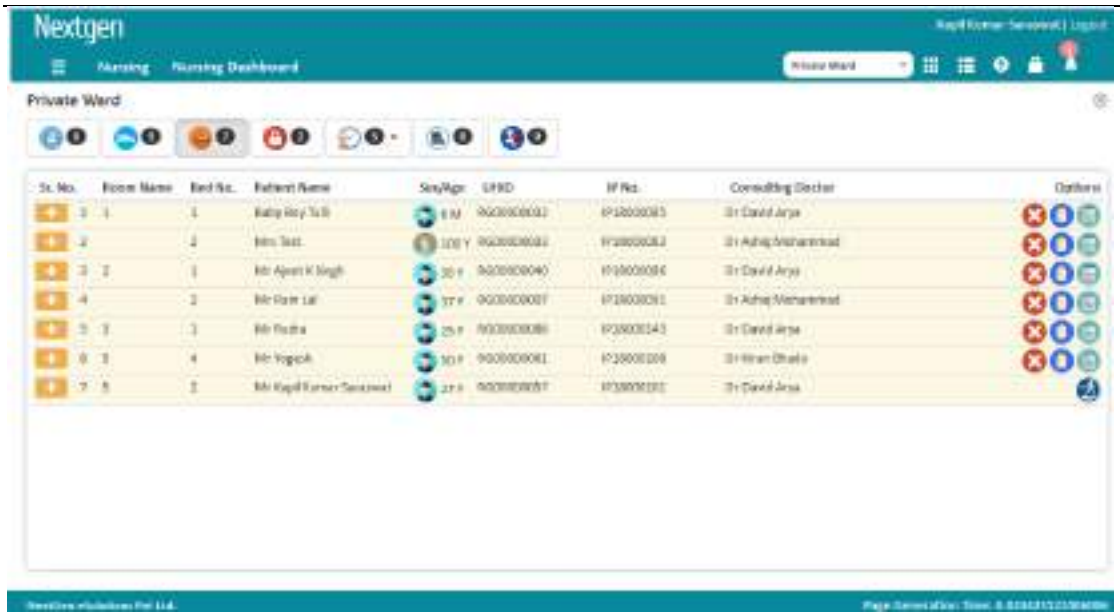

Figure-discharge pending

Nursing Doctor Chat- From here, you can chat with all doctors together or separated.

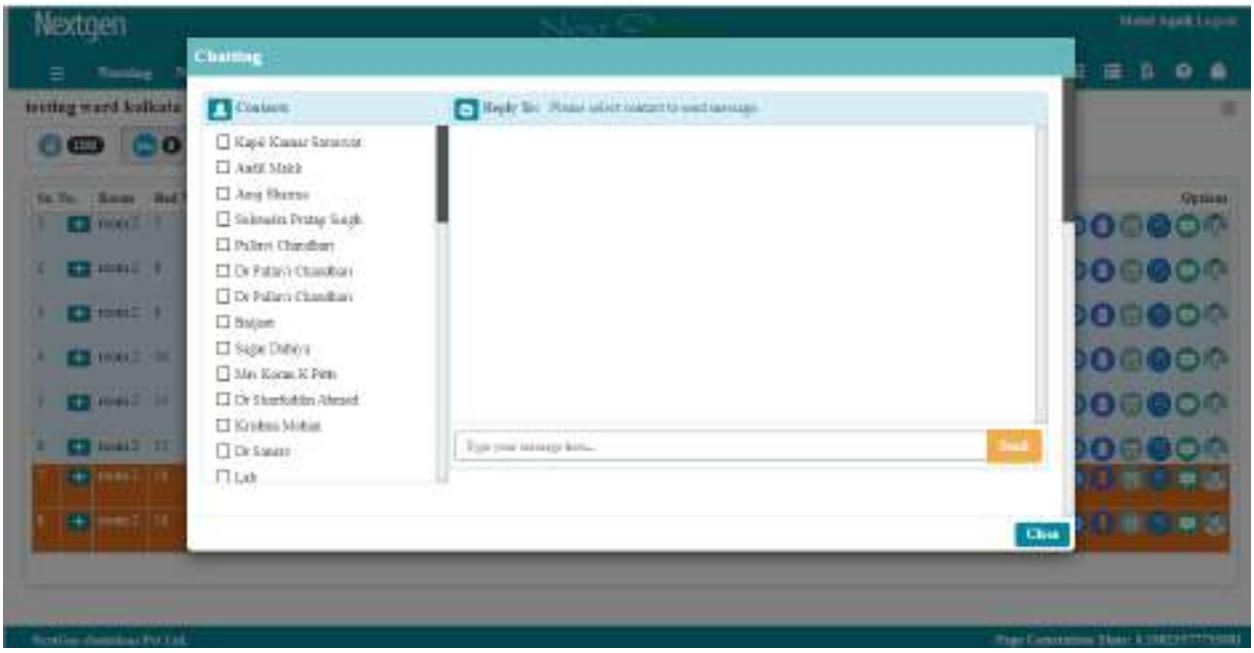

Figure- doctor chat

Nursing Sample Collection- After send request for pathology, you can collect sample in nursing.

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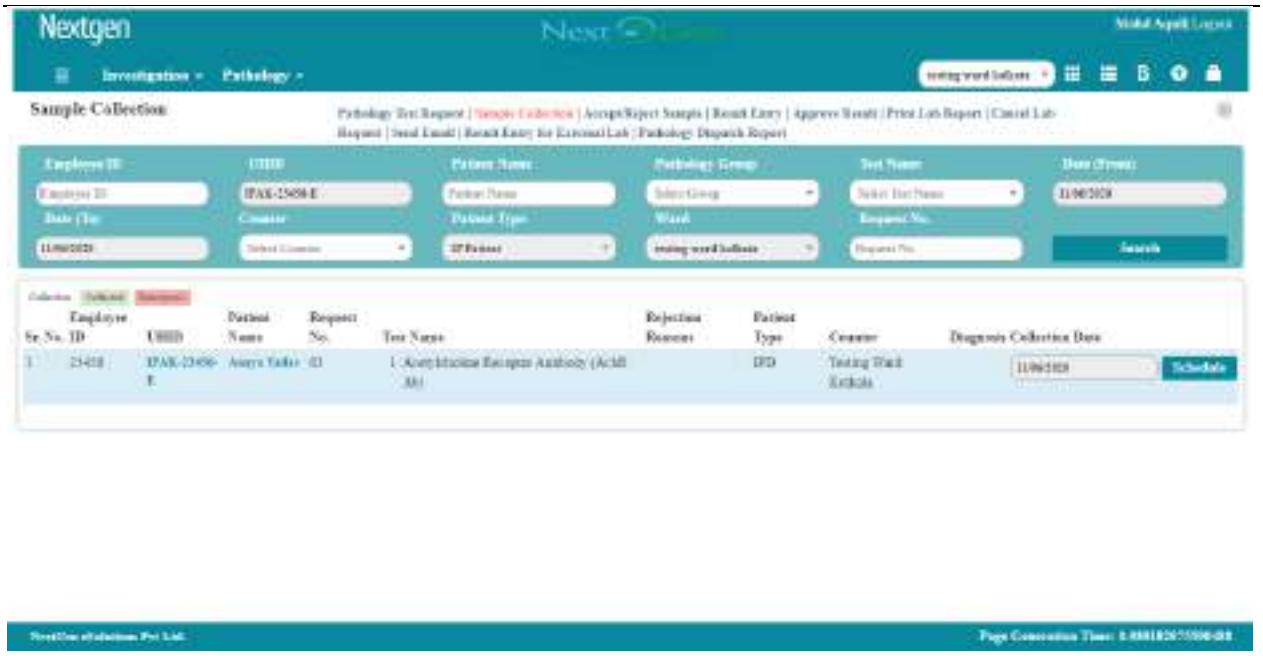

Figure- nursing sample

OT (Operation theatre) - You can create OT request for Admitted patient, some sub modules are showing given below.

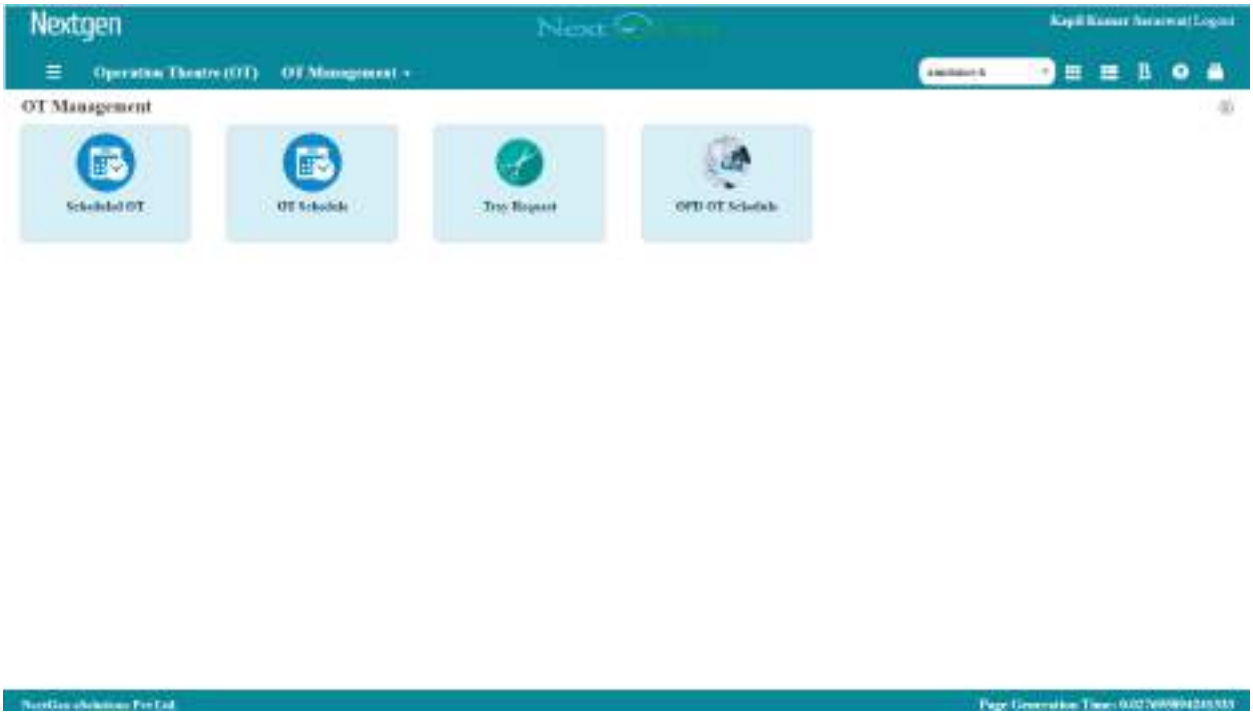

Figure-OT dashboard

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OT Schedule– From here you will create OT schedule for patient. You can create OT for admitted patient and also create OT for request comes from nursing.

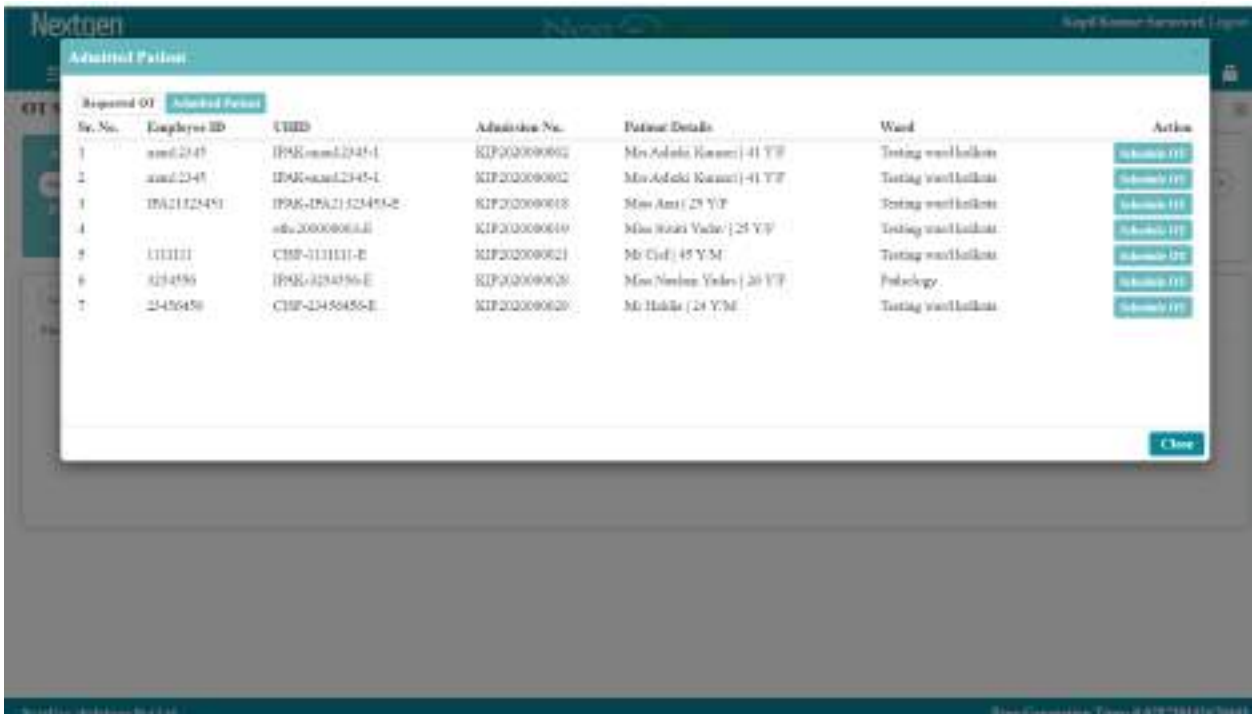

Figure-search patient for OT

You can create scheduled OT for IPD patient according to availability of OT room.

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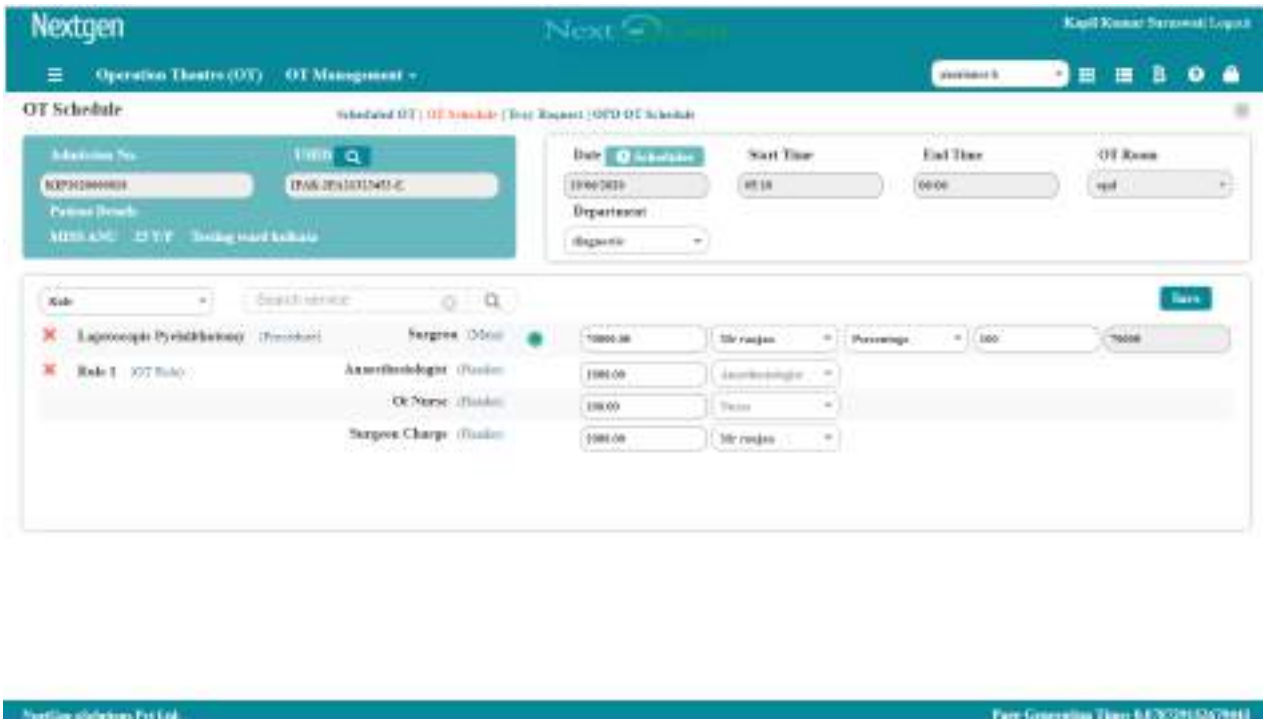

Figure-OT schedule

OT Scheduled – After create schedule, patient will show in "scheduled OT". You can do below mention things.

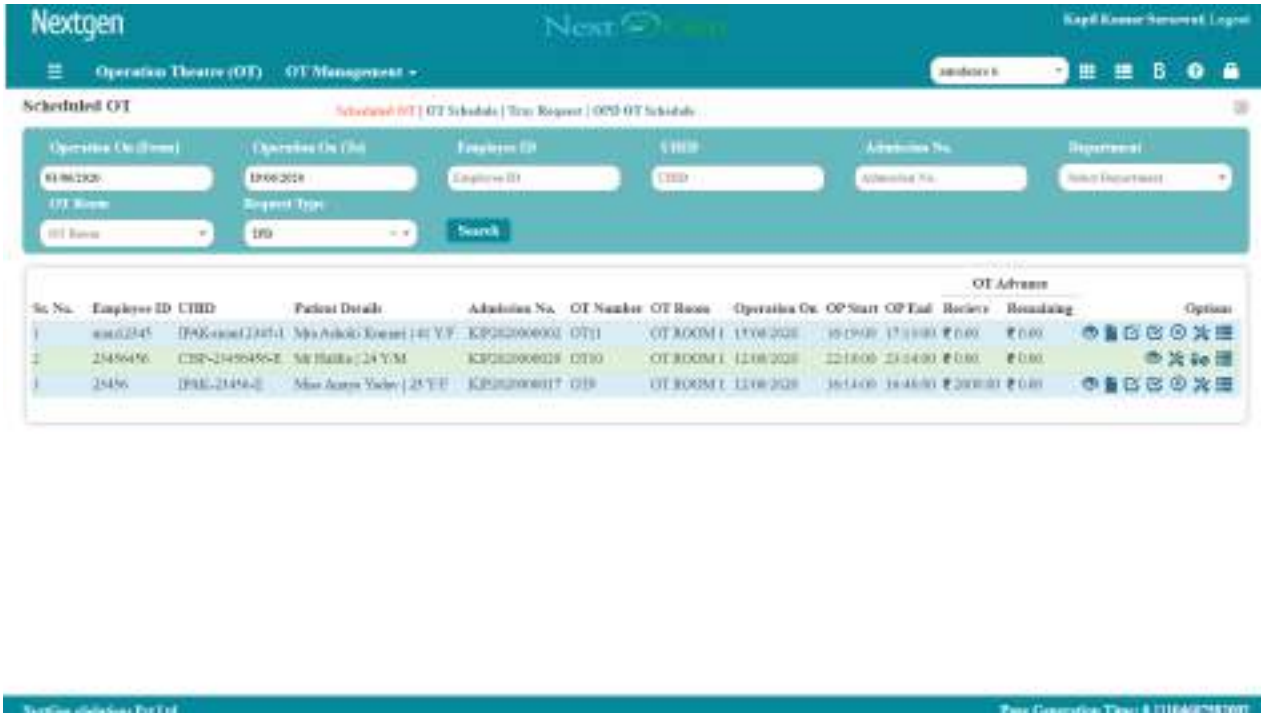

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Figure-scheduled OT

View Detail-From here, you can see details about created OT schedule.

Figure – View Details

Consent-From here you can upload file of consent form and after uploaded consent form, you are print.

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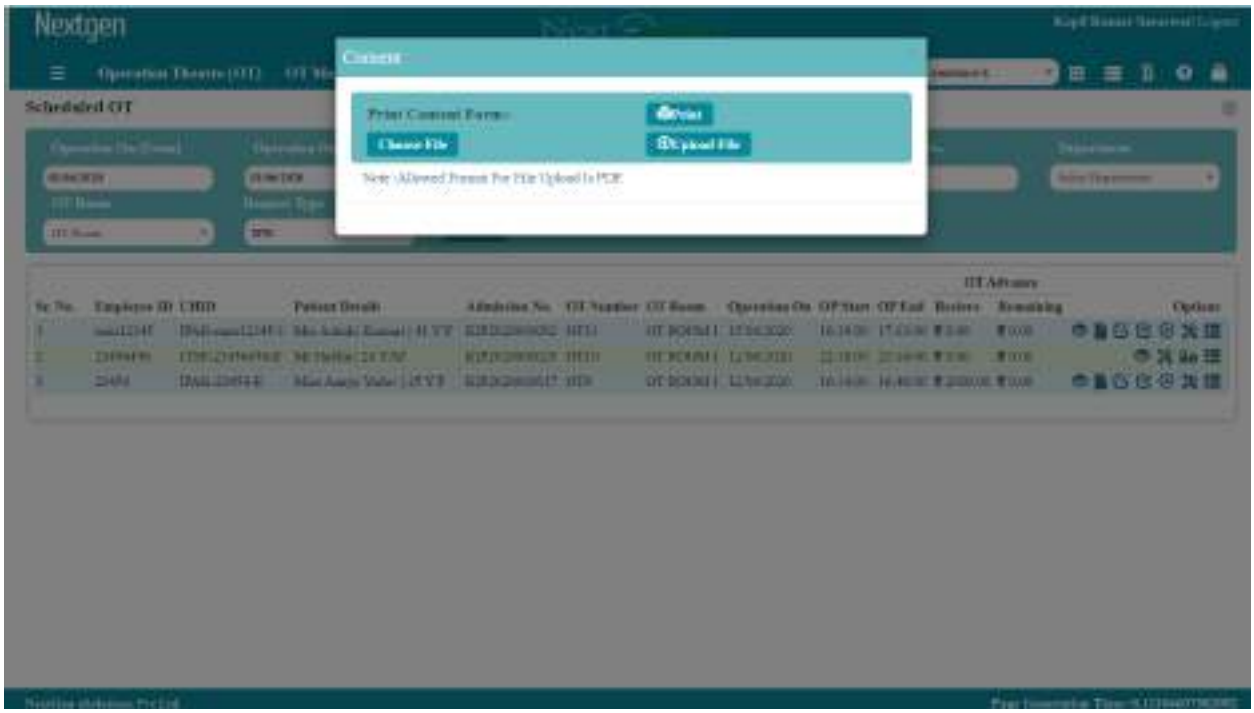

Figure- consent

PAC Form –You can fill PAC form from here. You can print as well as update records.

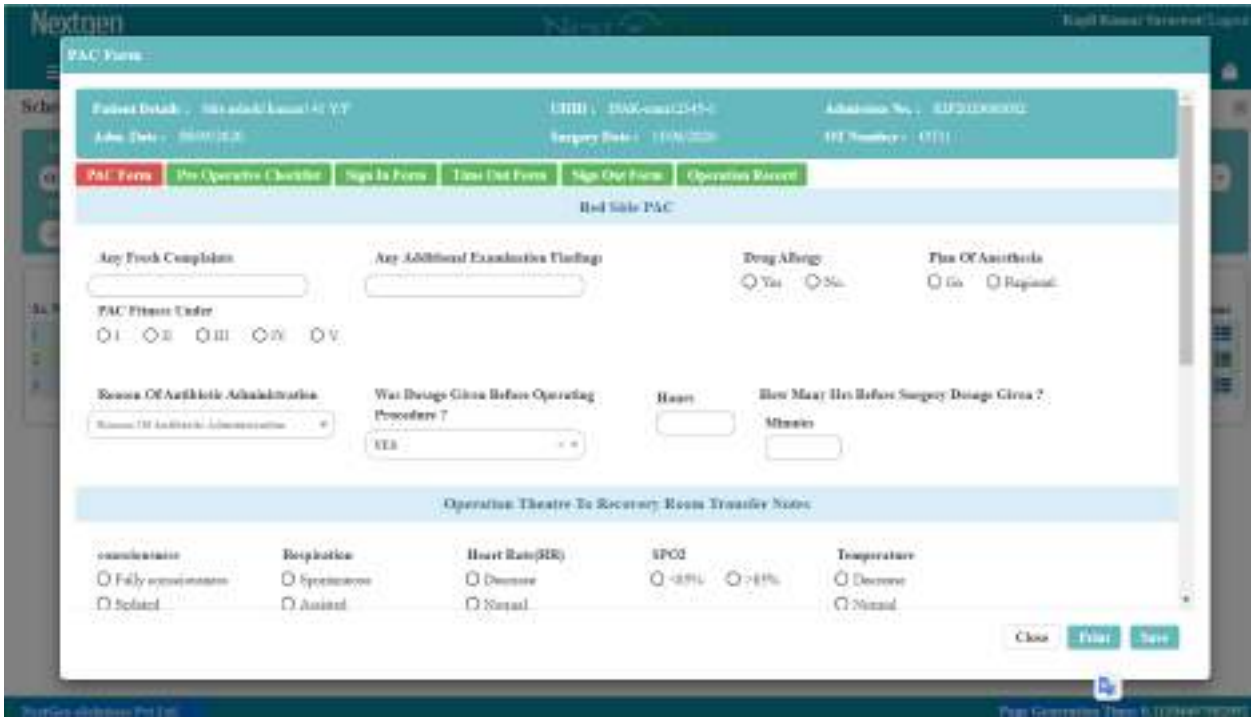

Figure- PAC form

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Pre Operative Checklist –You can fill pre operative checklist form from here. You can print as well as update records.

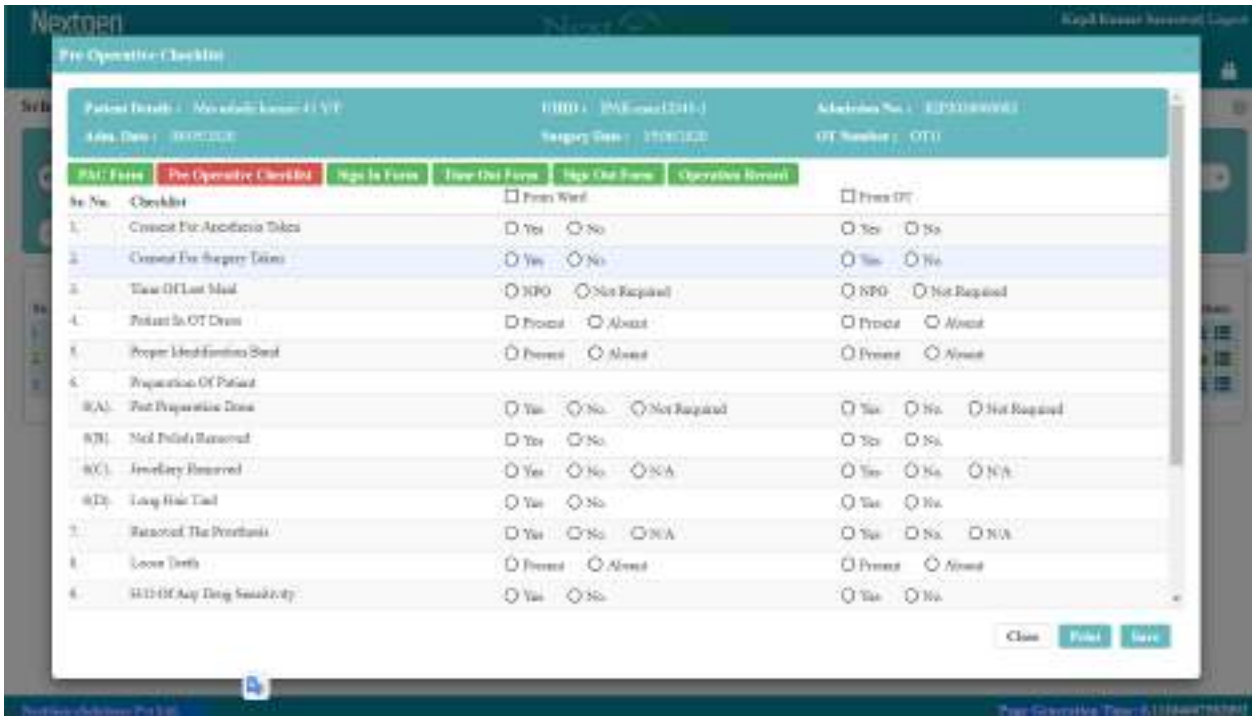

Figure – Pre Operative

Sign In Form – You can fill sing in form from here. You can print as well as update records.

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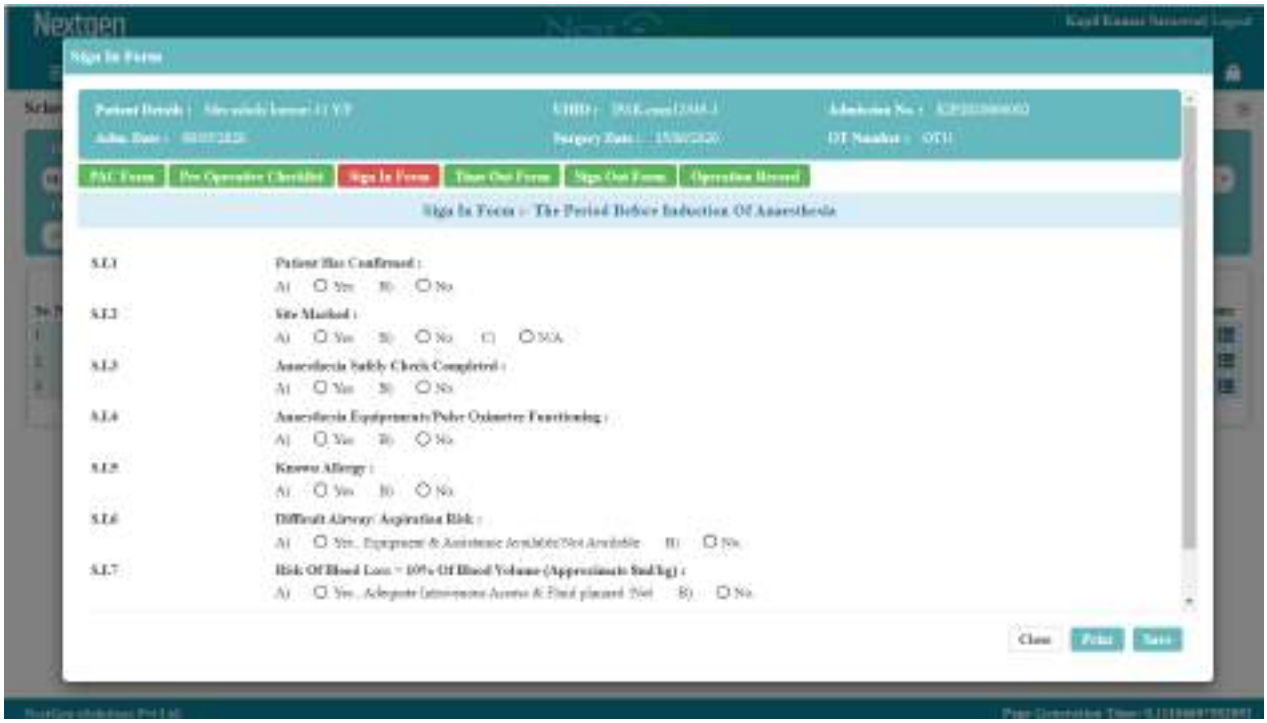

Figure - Sign In Form

Time Out Form - You can fill sing in form from here for surgical safety. You can print as well as update records.

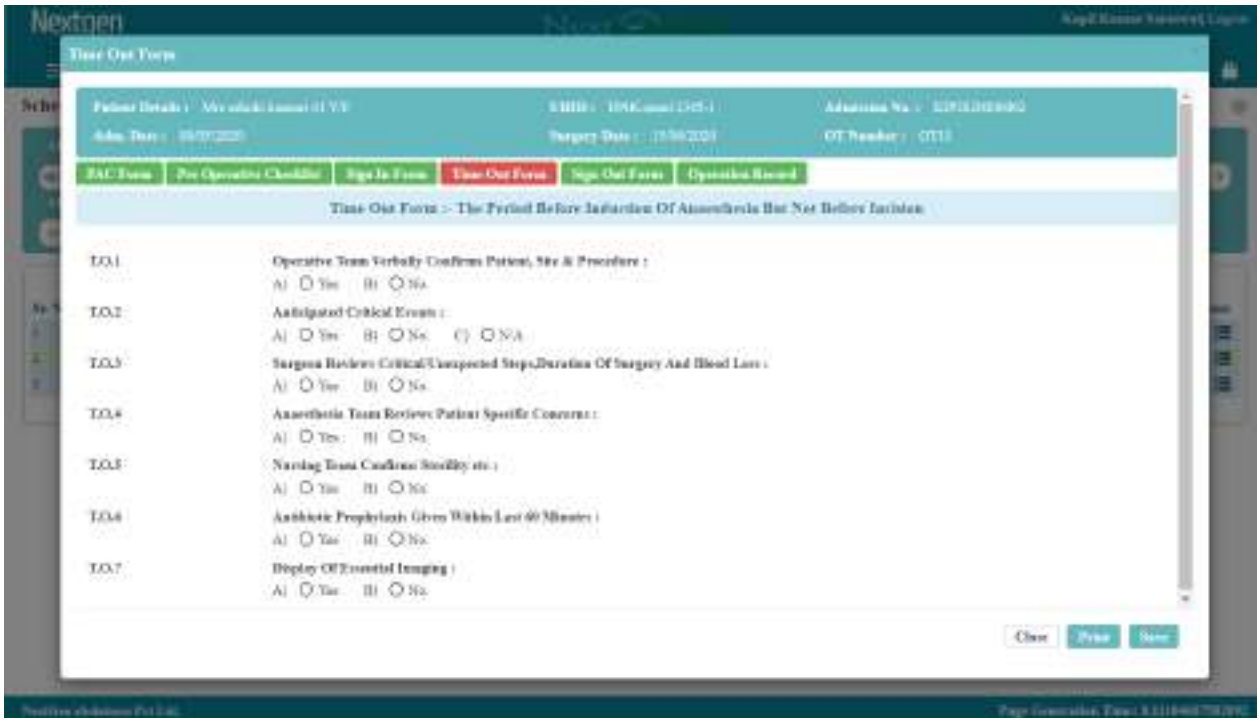

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Figure-time out

Sign Out Form - You can fill sing in form from here for surgical safety. You can print as well as update records.

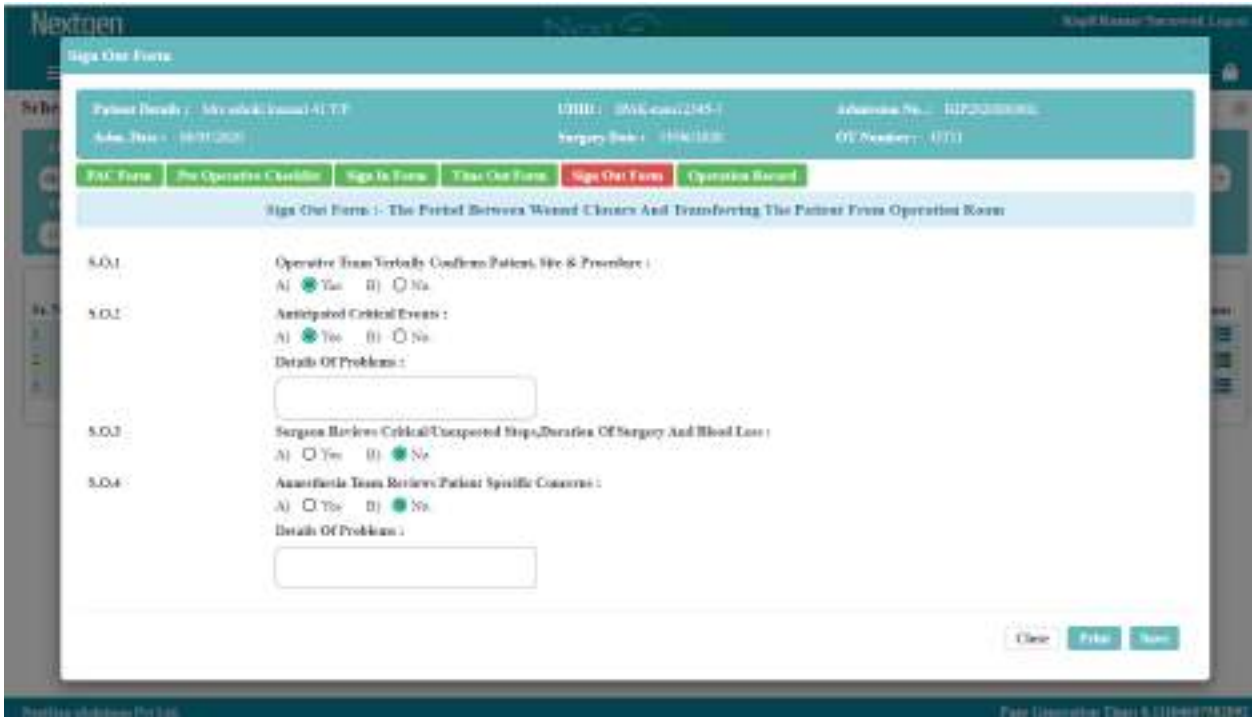

Figure-sign out

Operation Record - You can fill operation record form after create ot schedule. You can print as well as update records.

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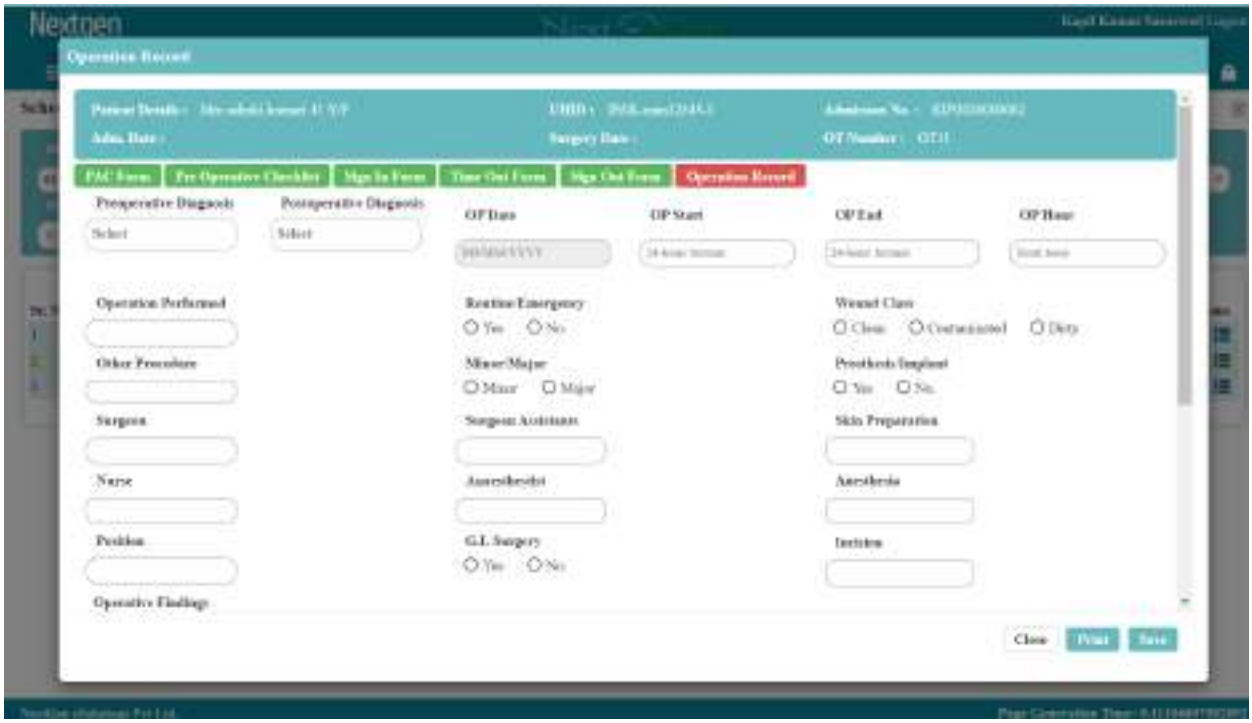

Figure-operation record

Tray Request- You are creating request for tray, print and modify tray also.

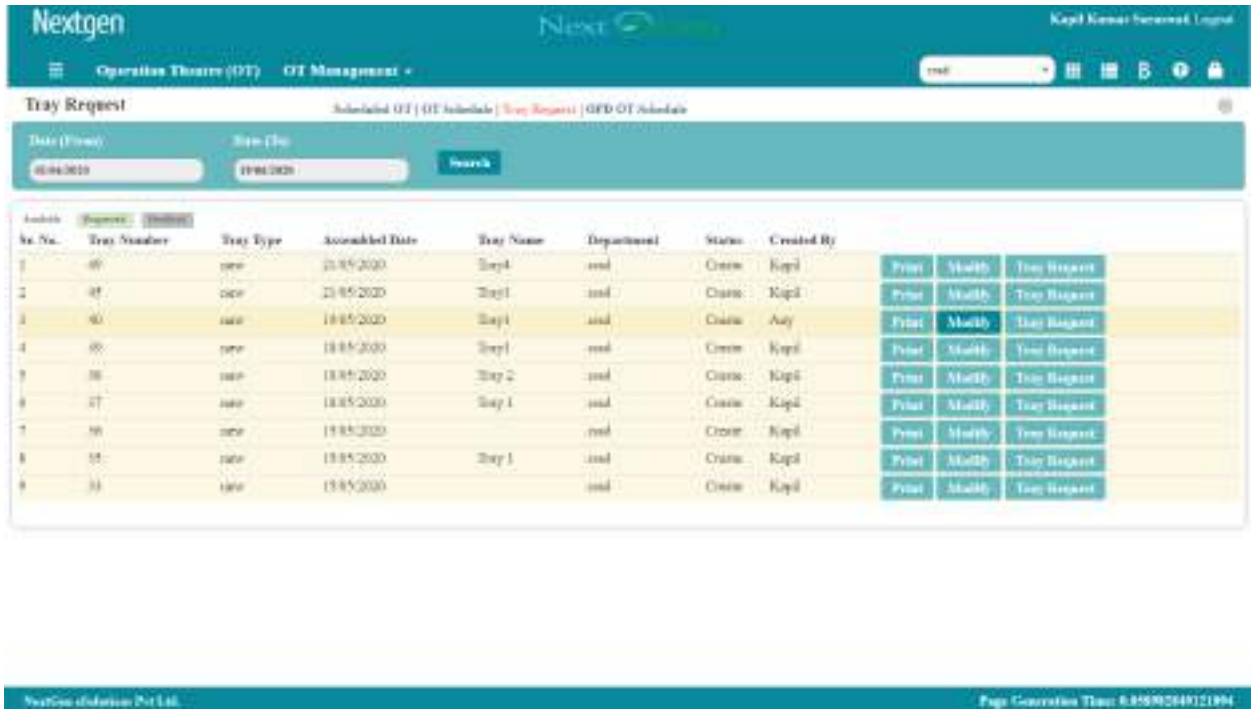

Figure-tray request

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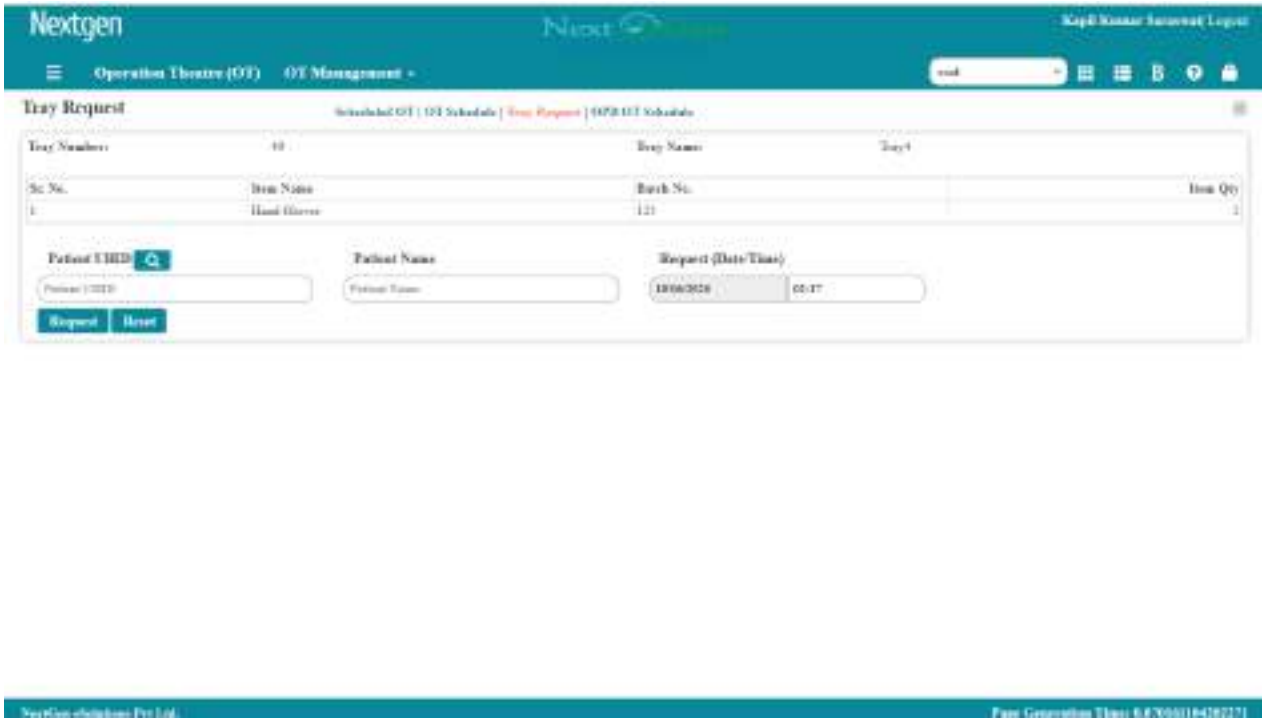

Figure- tray request for patient

OPD OT Schedule- You can create OT for OPD. You can create ot for request patient and registered patient and also cancel requested OT.

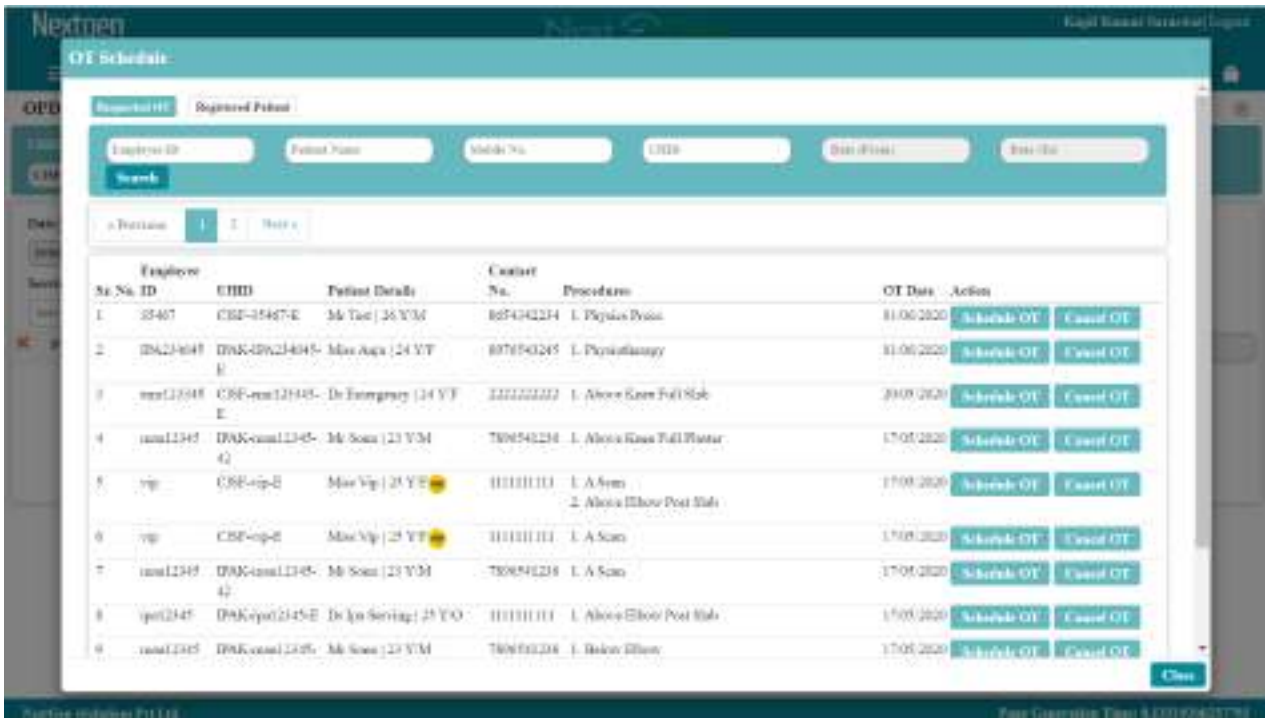

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Figure- opd ot request

From here, you can create OPD OT and after create OPD OT; it is showing update and further process in scheduled OT.

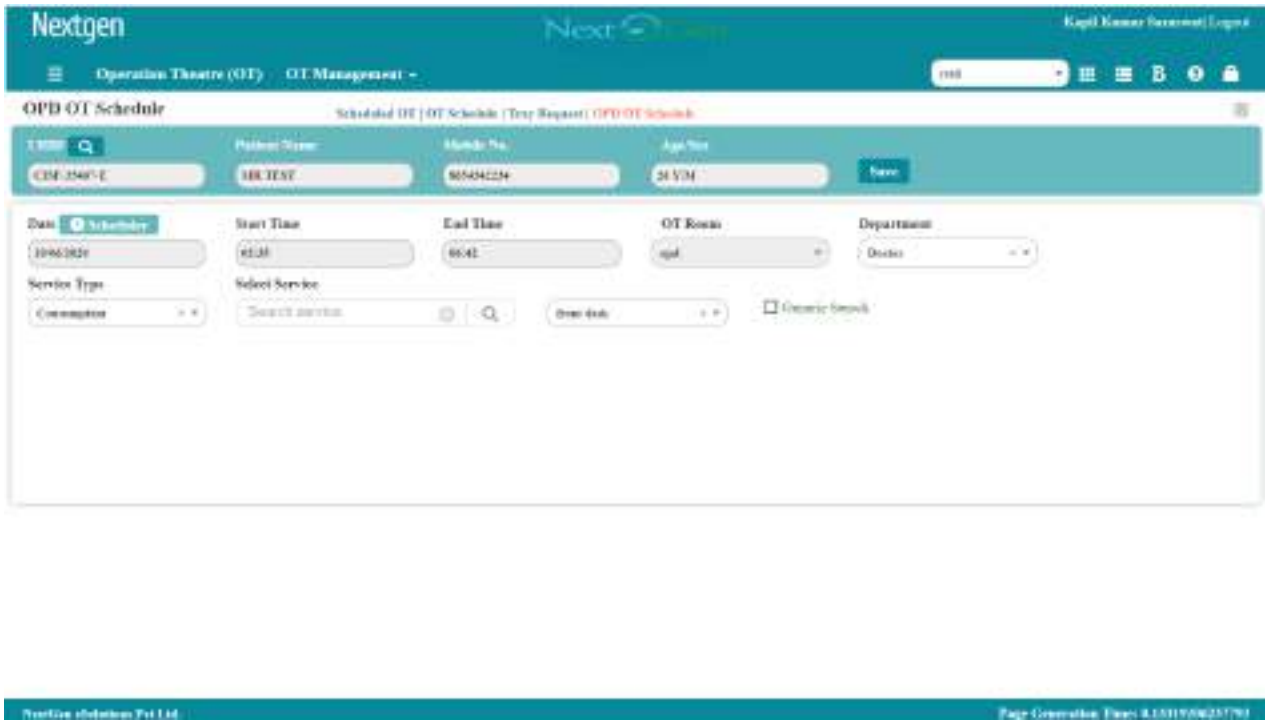

Figure- opd ot

Diet Management- After select the "Diet Dashboard" system will show sub-module of the "Diet Management.

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Fig- Diet Management

Nutritional-Admitted patient will show for nutritional with “Screening” and “nutritional” button. And searching criteria is available to search the data and print button also available to print the data.

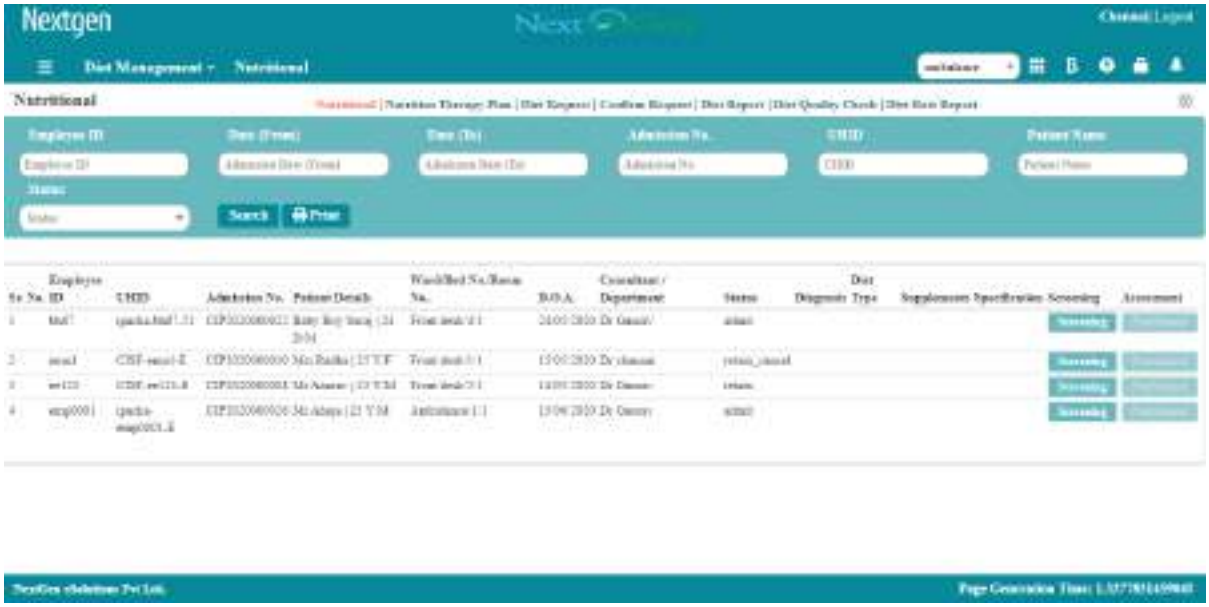

Fig- Nutritional

Screening- After click on screening button new page will be open to fill the detail and “Save” button will be available to save the data. After save the “screening” detail, “Nutritional” button will be activated.

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Fig- Screening

Nutritional- After click on nutritional button new page will be open to fill the details and "save" button will be available to save the details. And "print" button also available to print the details. And after the data update button will be show to update the details.

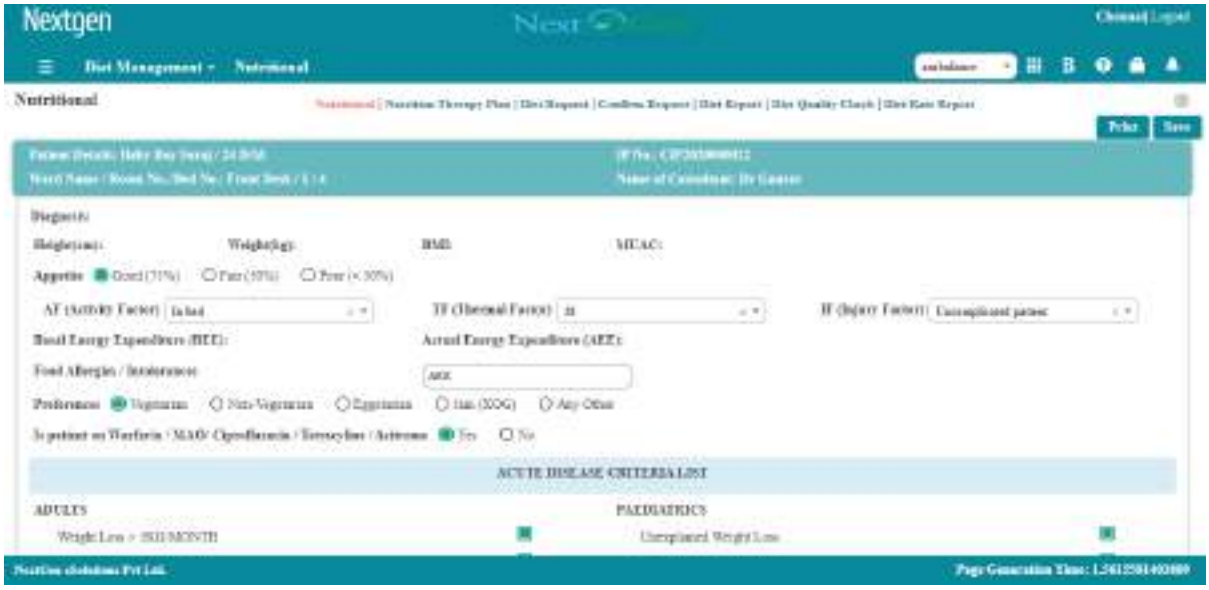

Fig- Nutritional

Nutrition Therapy Plan- After done nutrition screening and after that showing record here for further process. you can search record also**.**

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Fig- Nutrition Therapy Plan

Diet Request-On this page showing "Request" button to send the request against the patient with status.

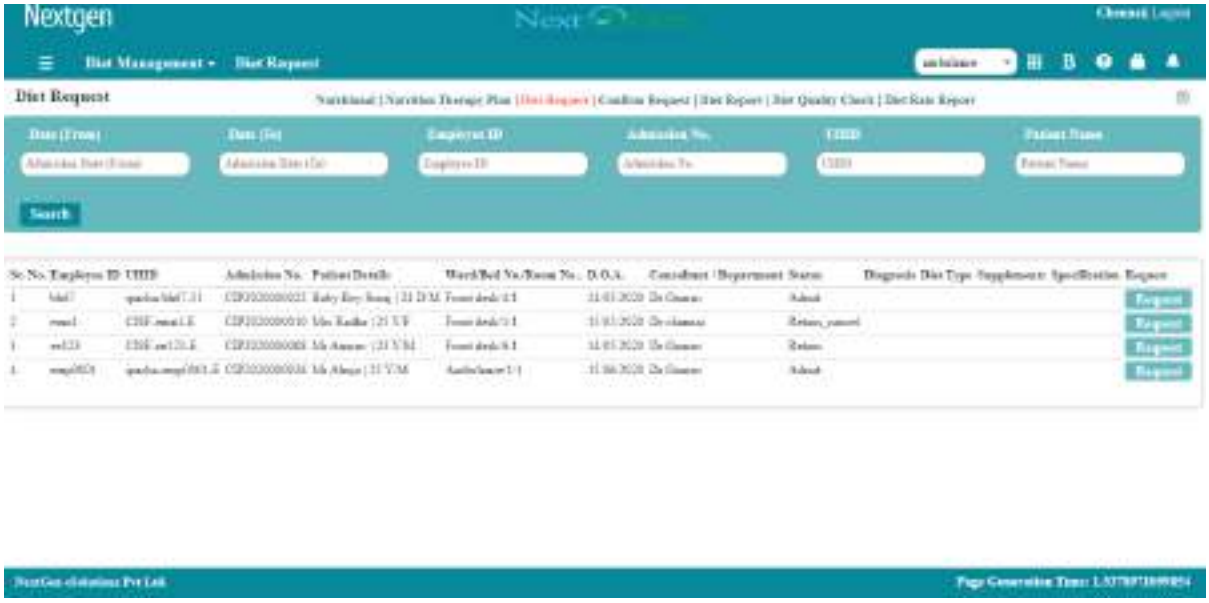

Fig-Diet Request

Request Button- After click on request button pop-up page will be open to provide the services .After selecting the service, "Approve request" button is available to approve the service.

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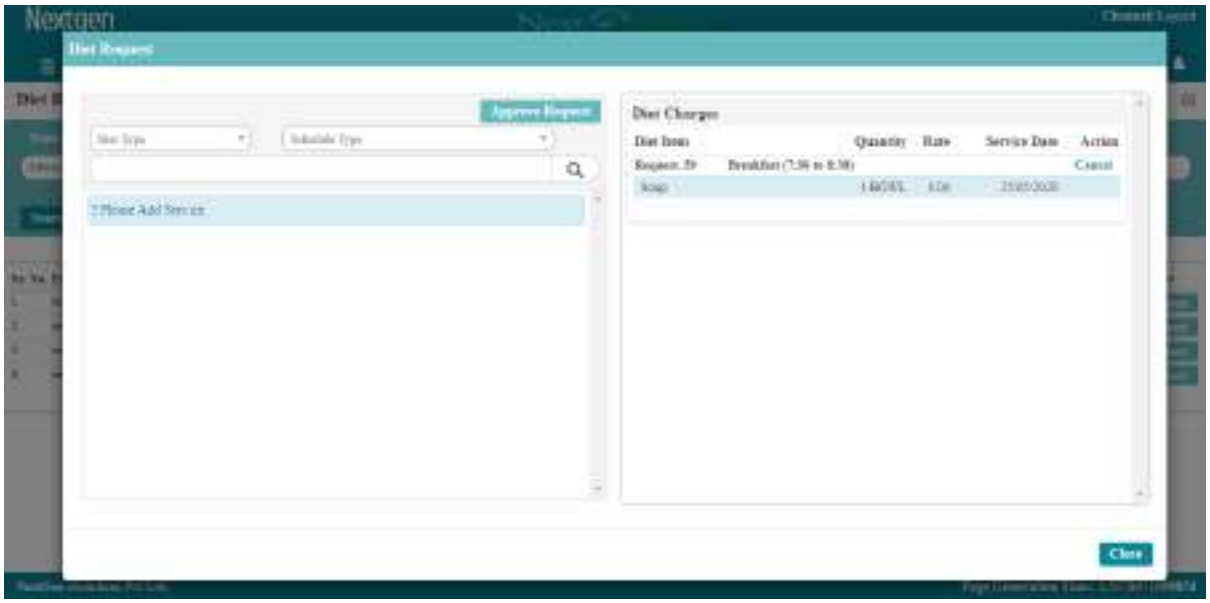

Fig- Request Button

Requested- From the request data will show for confirmation, first user select checkbox and click “confirm request” button.

Fig- Requested

Confirmed tab-From the confirmed tab user will approve the request.

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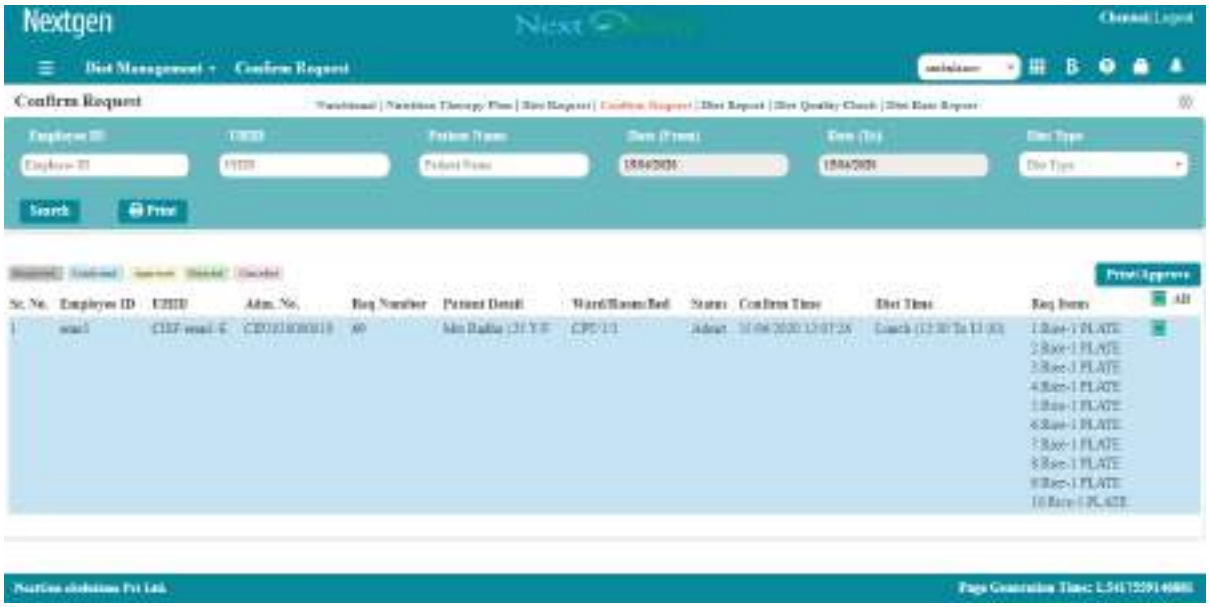

Fig-Confirmed tab

Approved-After approve the request data will show in “Approved” tab with “print ticket” button.

Fig-Approved

Canceled Tab-After cancel the request from the requesting pop-up page than data will show in “canceled” tab.

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Fig- Confirm request

Diet Report-After click on “diet report” option, Diet report will be show with current status.

Fig- Diet Report

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Diet quality Check-From this page user can approve/reject the quality request.

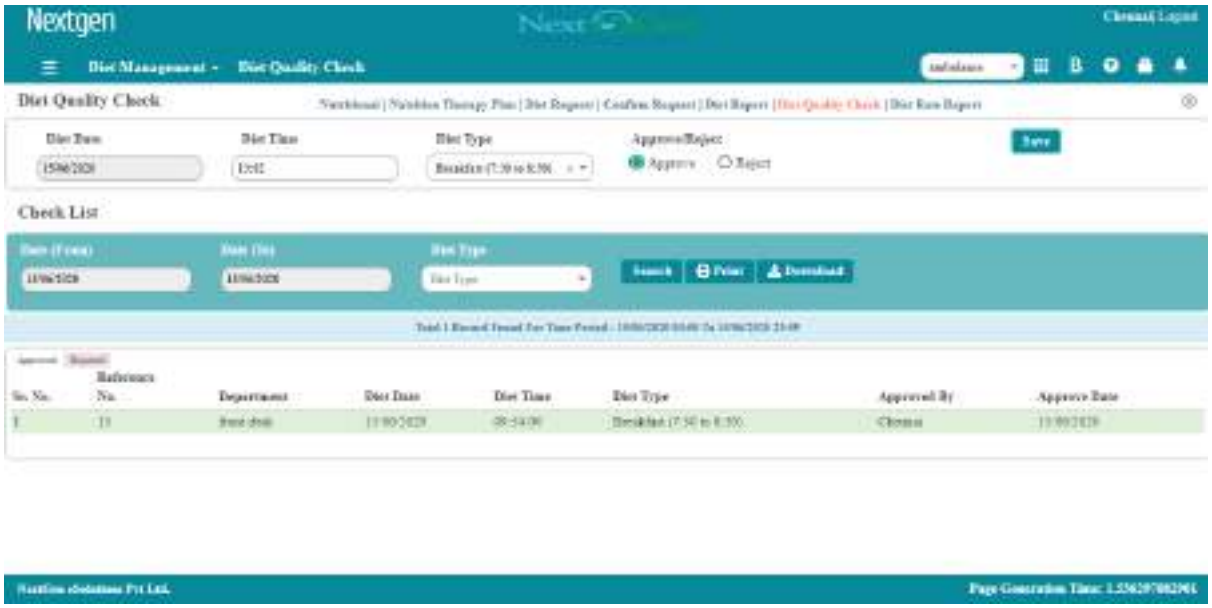

Fig- Diet quality Check

Reject- Rejected data will show in “rejected” tab.

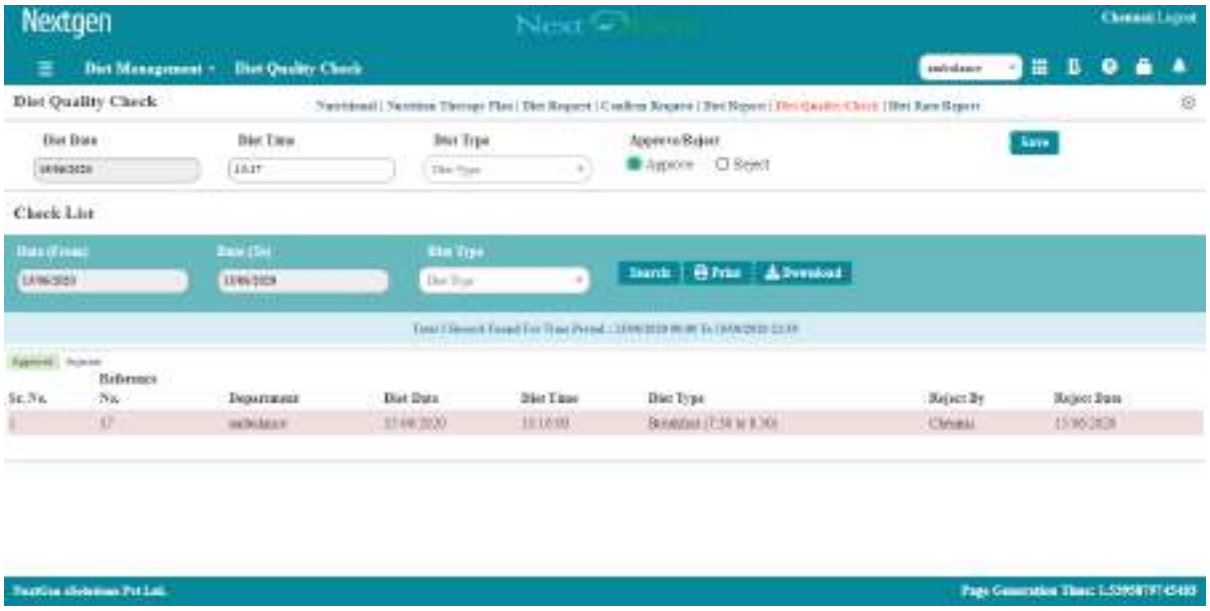

Fig- Reject

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Diet Rate Report- In this report “diet type” will show with “total item qty” and “Total Item Rate”.

Fig- Diet Rate Report

Pharmacy-This is working on the basis of counter and contains many sub modules.

Figure- pharmacy

Purchase Order- This option is use for purchase stock of items.

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Figure- purchase order

Receipt for Government Supply- from here, you can create receipt for government supply of items. You can receive item in multiple batch and get data from history of item.

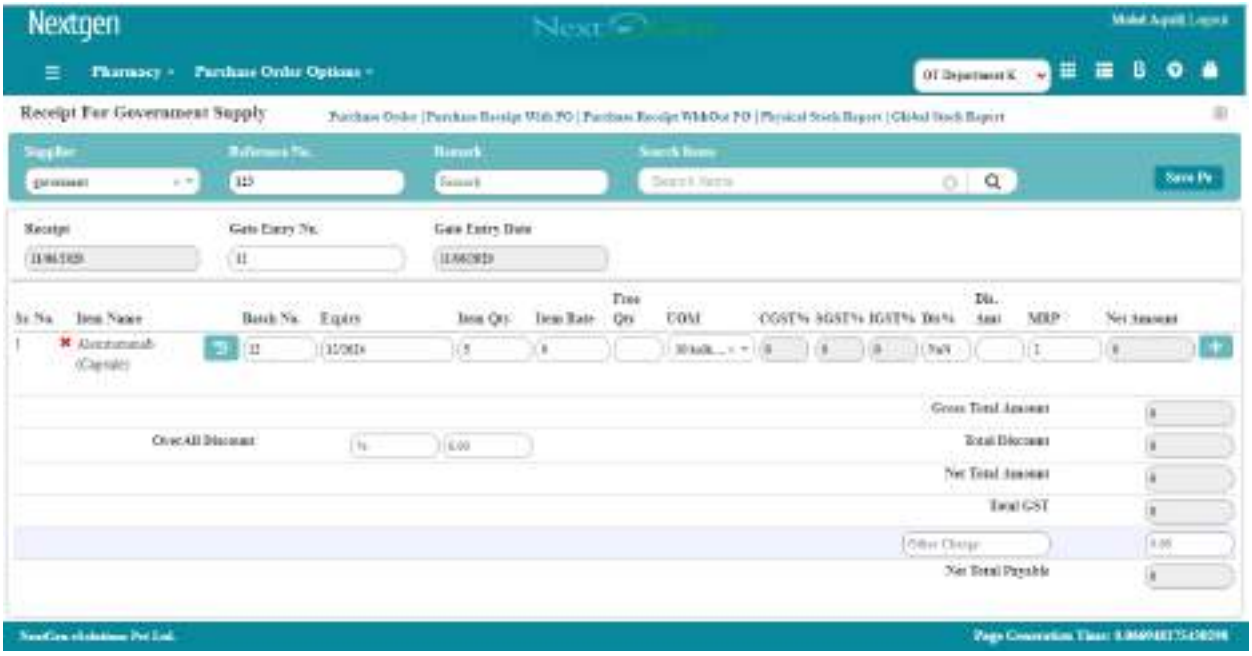

Figure- government

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Government Supply Stock Report-After creates receipt for government supply and post GRN then it is showing stock here. You can print as well as download.

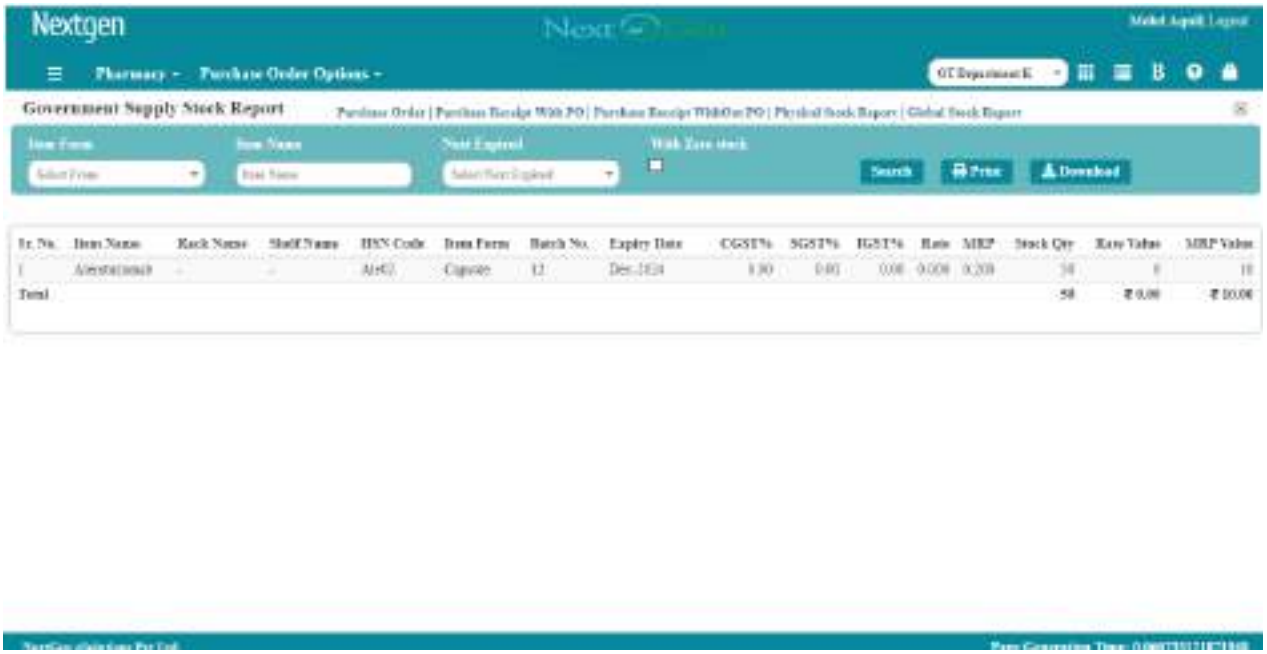

Figure-stock of government supply

Receipt for Donation Box- From here, you are receipt item as donation box.

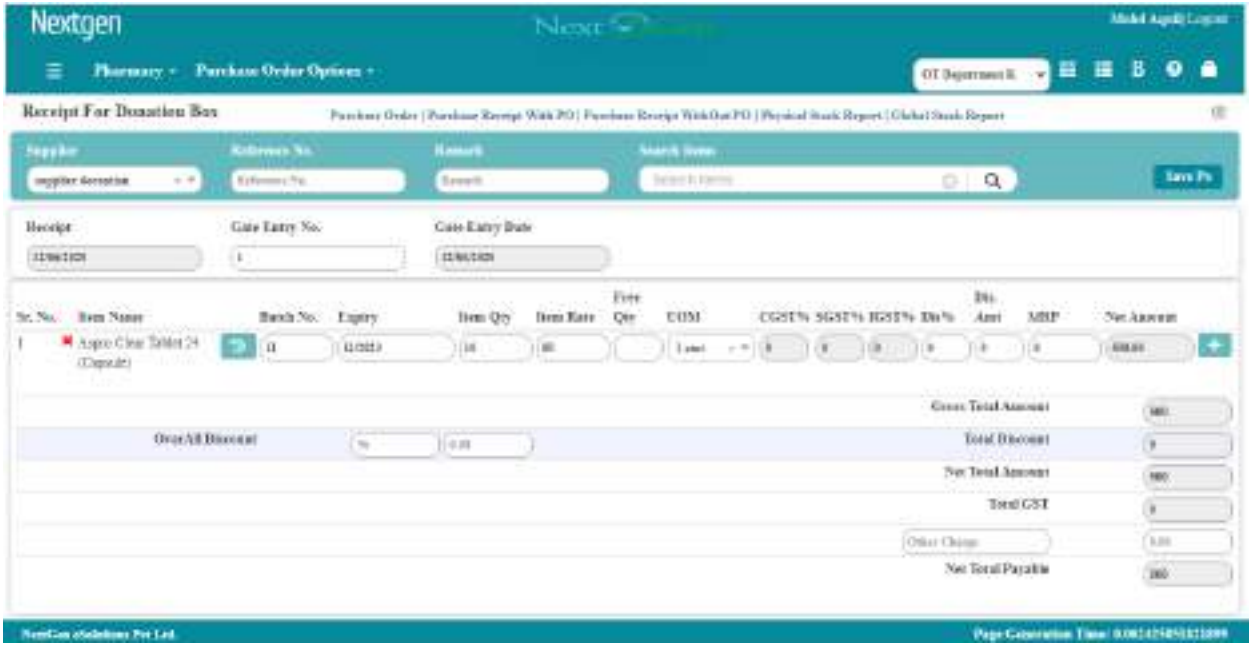

Figure- donation box

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Donation Stock Report- After receive item from donation box and post GRN then it is showing in this stock report. You can print as well as download.

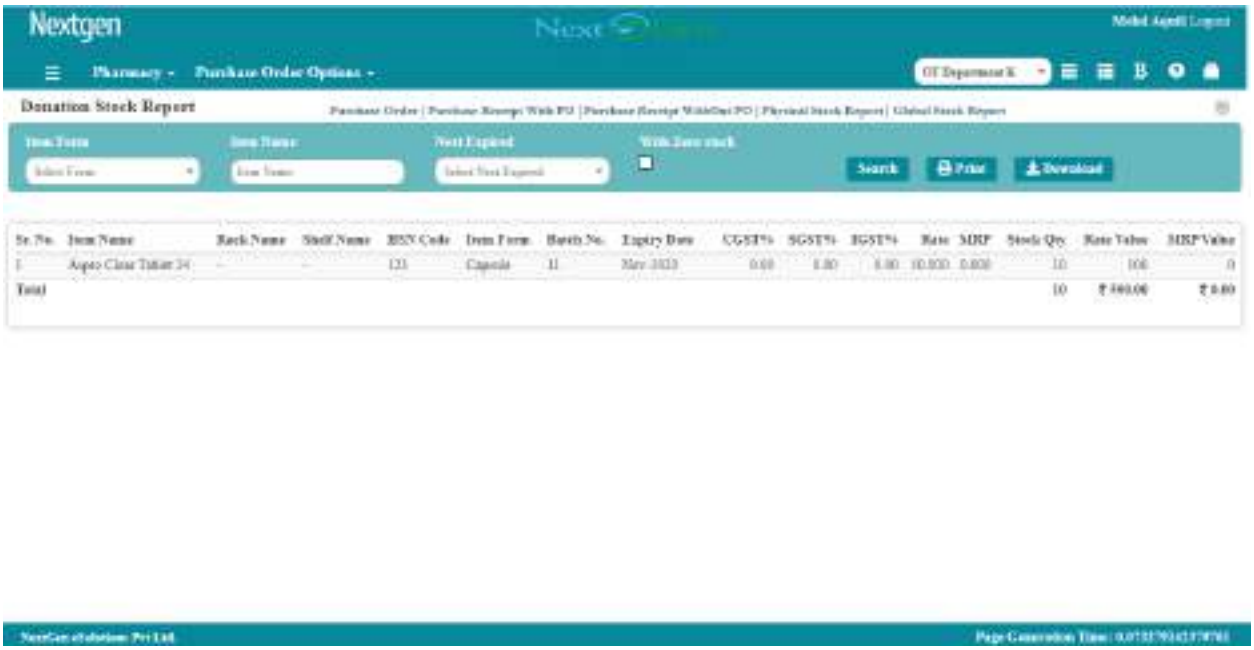

Figure- stock donation box

Purchase Receipt without PO-from here, you can purchase receipt without create purchase order and after create purchase receipt from without po then its generate PO/Receipt no.

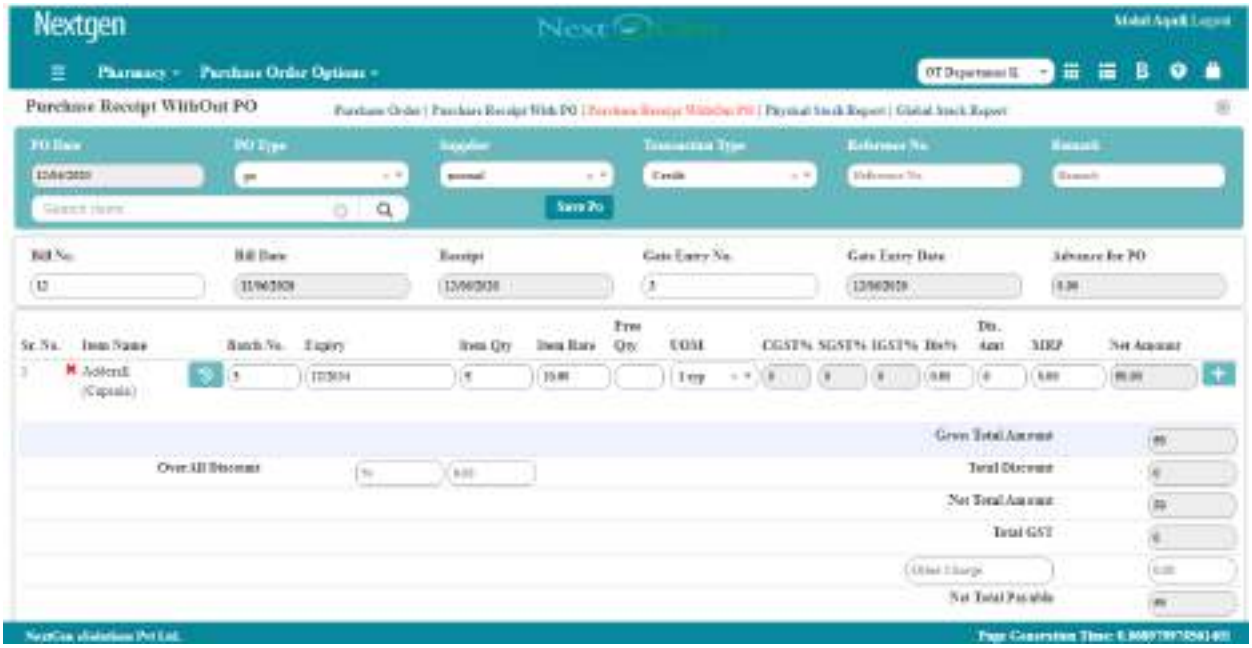

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Figure- without po

List of Post GRN- You are create PO from receipt for government supply , receipt from donation box and purchase receipt without PO then from here, you can post GRN and also modify PO. You can check pending, posted and all PO.

Figure- post GRN

Purchase Return- You are return purchase from here. You can search by purchase date, PO type, GRN number and supplier. You can cancel purchase return as well as replacement PO.

PO Return- If you are return purchase receipt then stock deducts and return amount for supplier when you select PO return.

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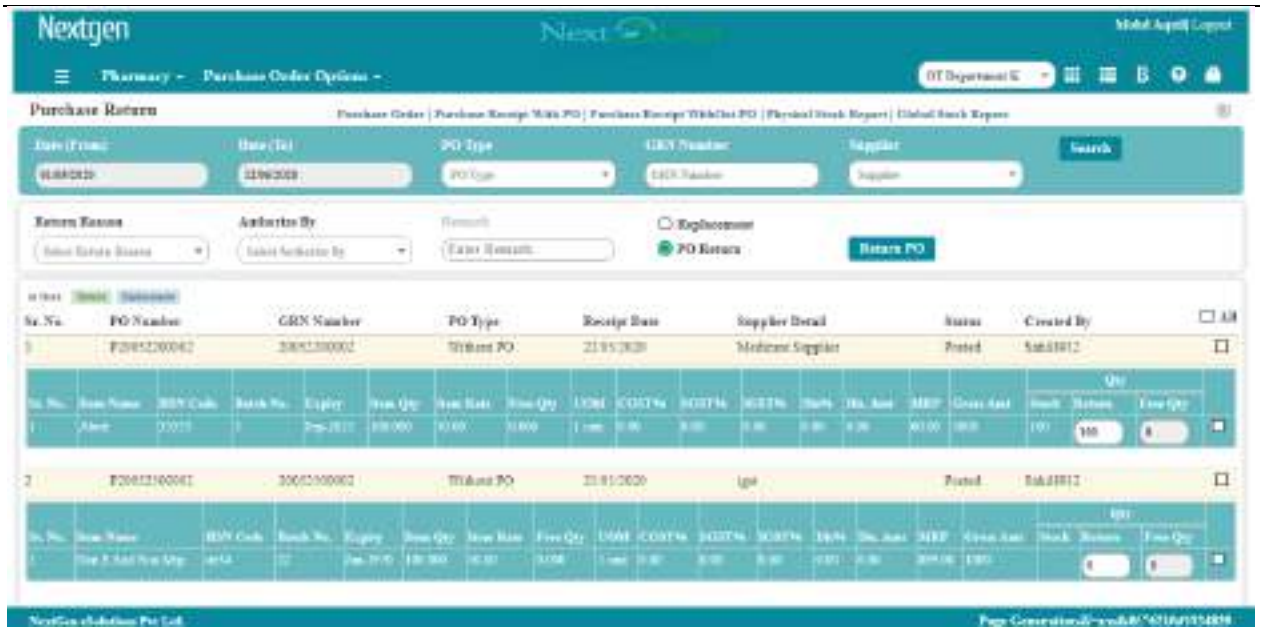

Figure- purchase return

Replacement- If you are select replacement option then after create replacement for PO then it showing for replacement for PO.

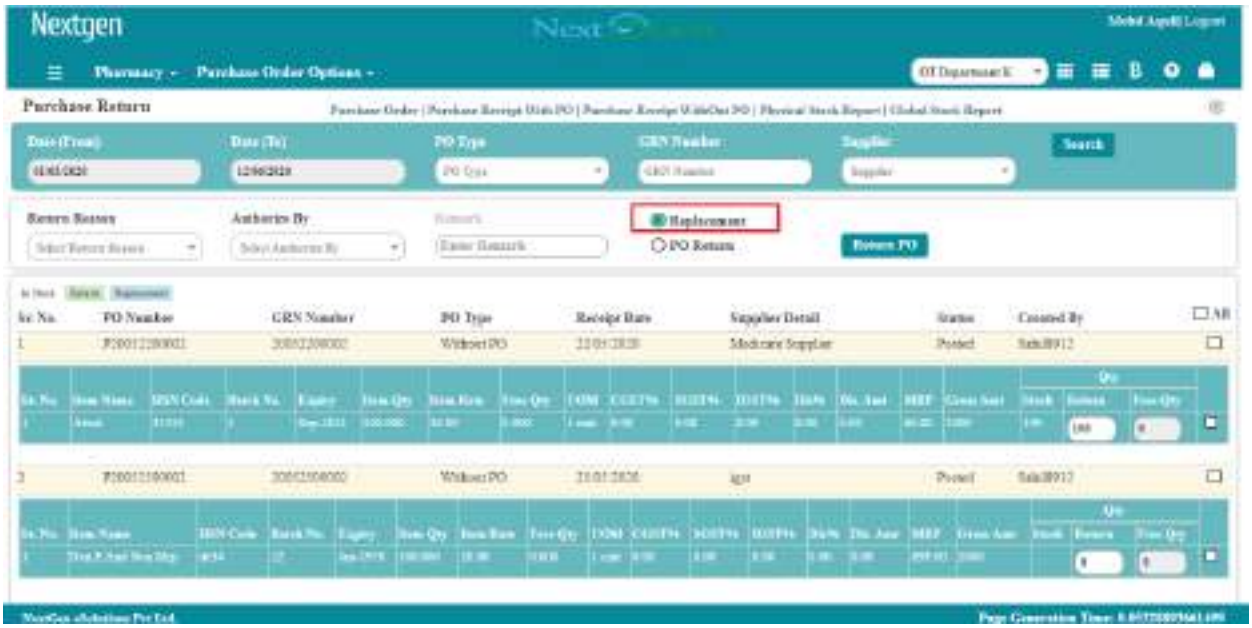

Figure- replacement

Replacement of PO- You are replacing PO which is creating from purchase return.

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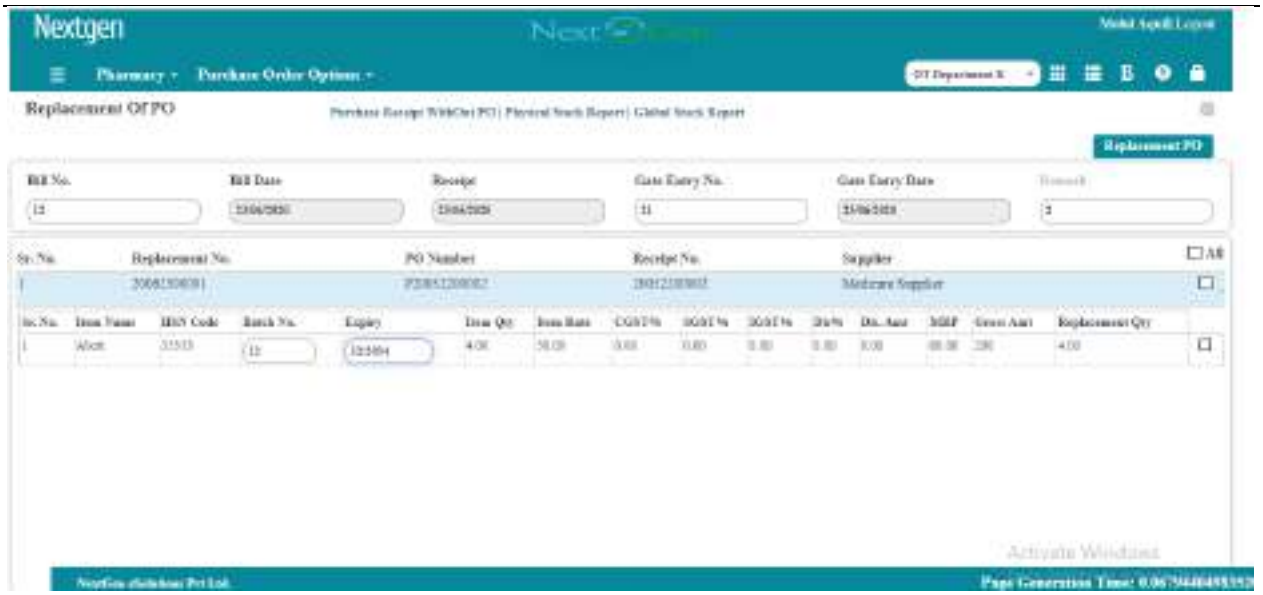

Figure- replacement

Physical Stock Report- You can search record by item form, item name, PO type, next expired and zero stock. You can print as well as download records. You are purchase item, acknowledge indent and sales return then you can see increase stock.

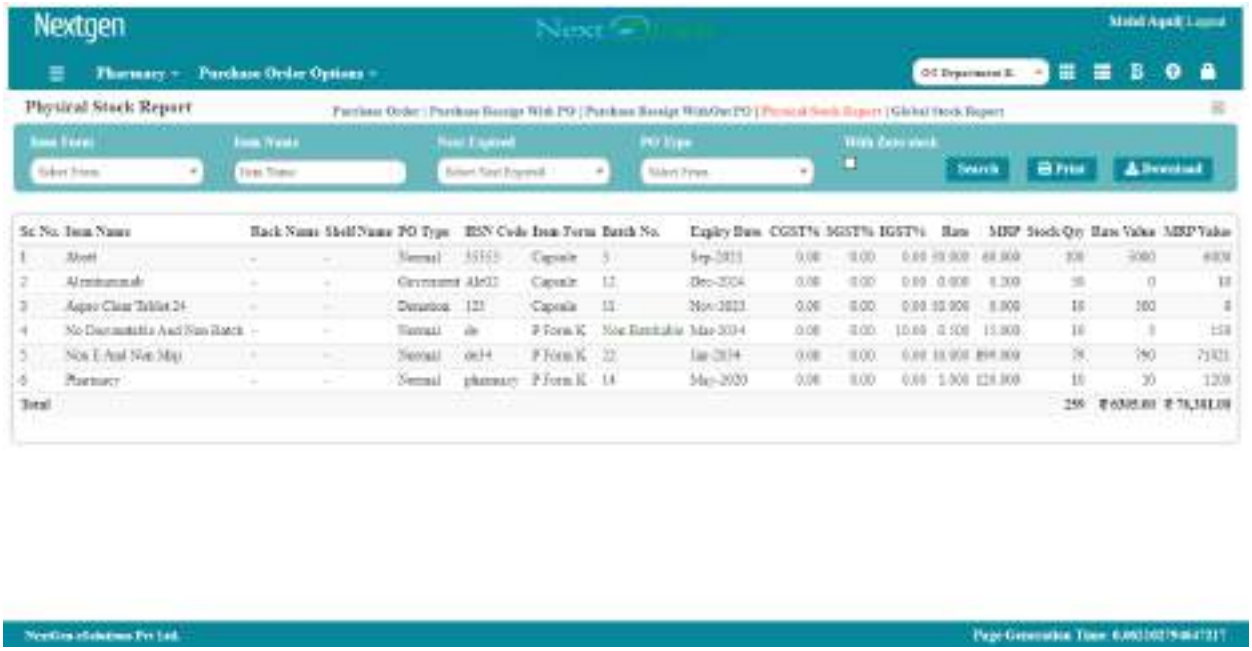

Figure- physical stock report

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Purchase Order Report- You can search record by PO date, PO type, supplier and status. You can print as well as download records and also check status of PO. After create PO from purchase receipt without PO, receipt from government supply and receipt from donation box.

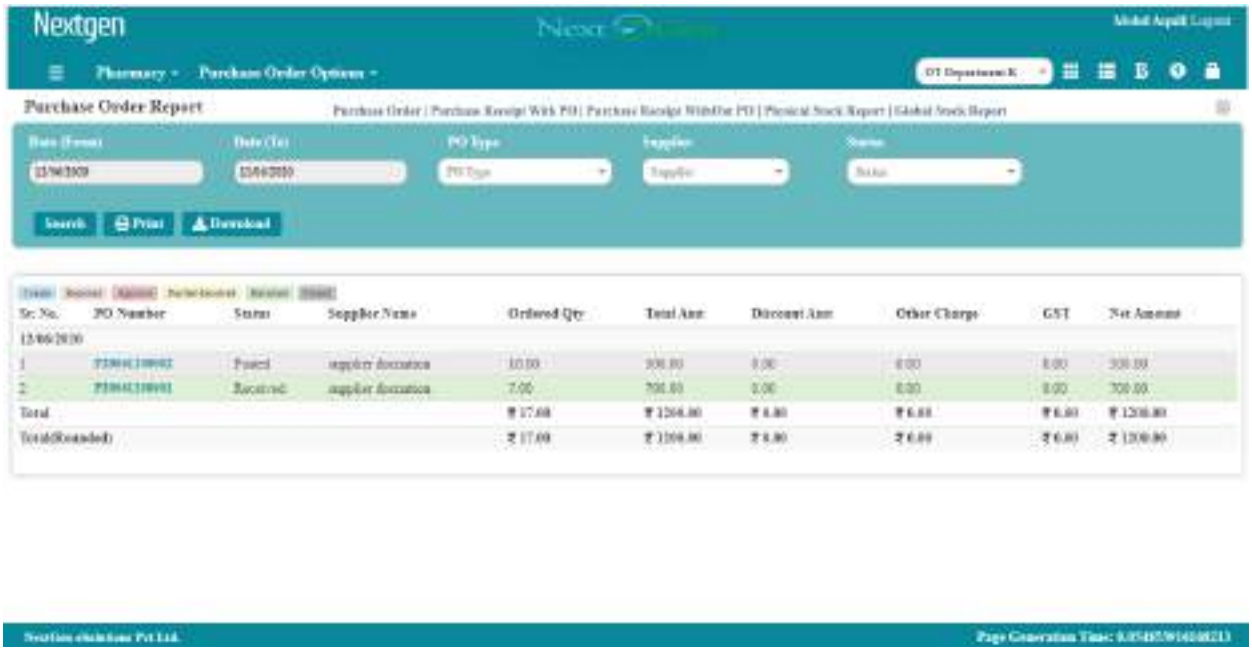

Figure- purchase order

GRN Report- You can search by PO date, PO type, supplier and status. You can print as well as download. After receipt item from donation box, government supply and purchase receipt without PO then it is showing under create tab and after done post GRN then showing under Post tab.

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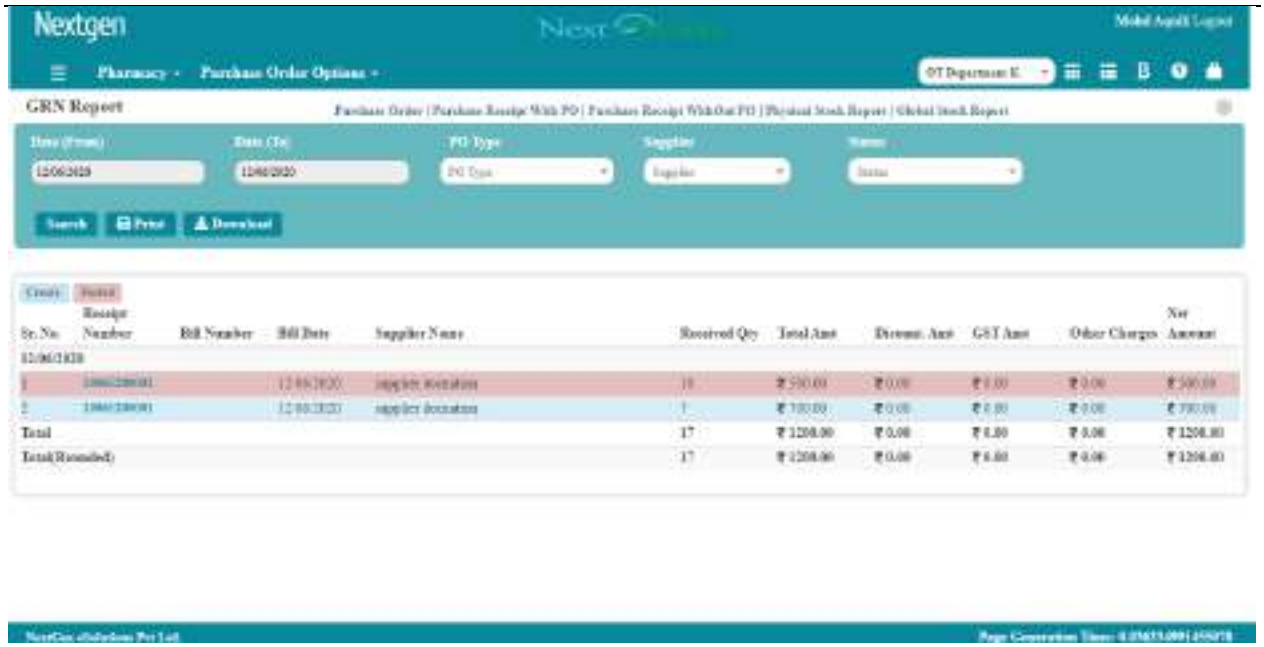

Figure- GRN report

Expire Item Report-- You can search by Expire date, item form and item name. You can print as well as download. You can see records as per selected expiry date. After select expiry date, you can see only which item expired selected expiry date.

Figure- expire item

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Print Barcode- You can search item by item name, PO number, GRN number, GRN date. From here, you can print barcode of items.

Figure- print barcode

Purchase Return Report–You can search by return PO date, supplier and return number. After purchase return, you can see records in this report.

Figure- return report

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Replacement Reminder- You are create replacement PO request from purchase return after that you are not create replacement PO then in this showing record as alert.

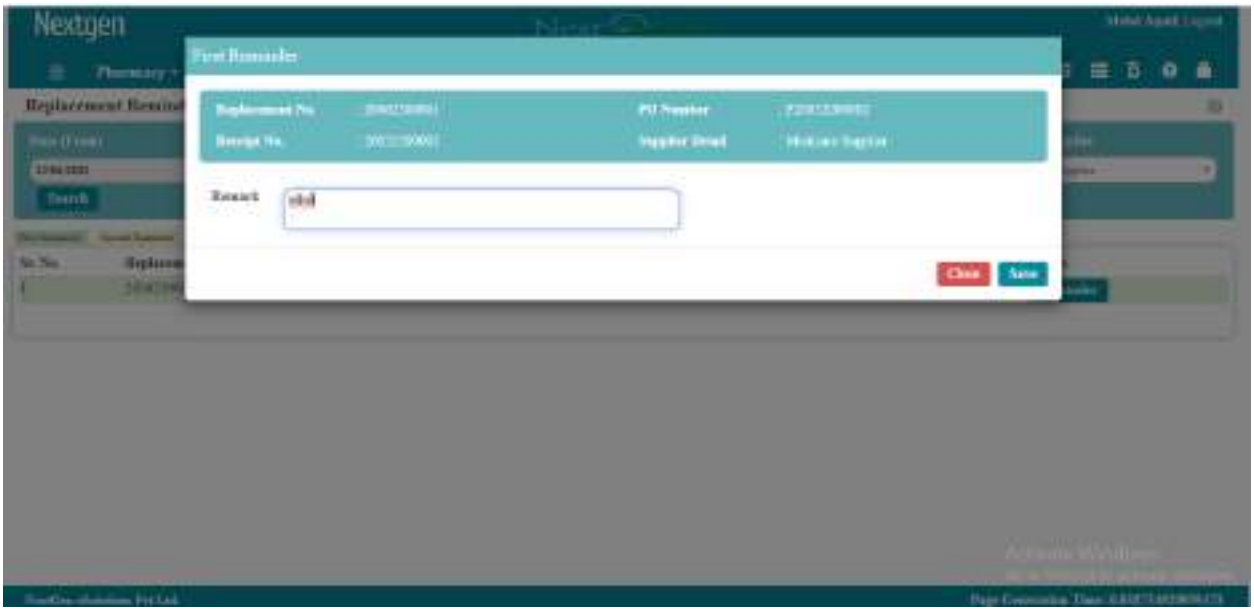

Figure- replacement reminder

Global Stock Report-You are purchase stock from anywhere of pharmacy and acknowledge indent then item 'stock showing in this report.

Item Issue-You can issue item for OPD as well as IPD patient both.

Figure- item issue

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OPD Issue-You can issue item for OPD patient. You can issue item from here or requested items also issue. You can upload prescription also from here. You can search medicine by generic name. After issue items, print generate.

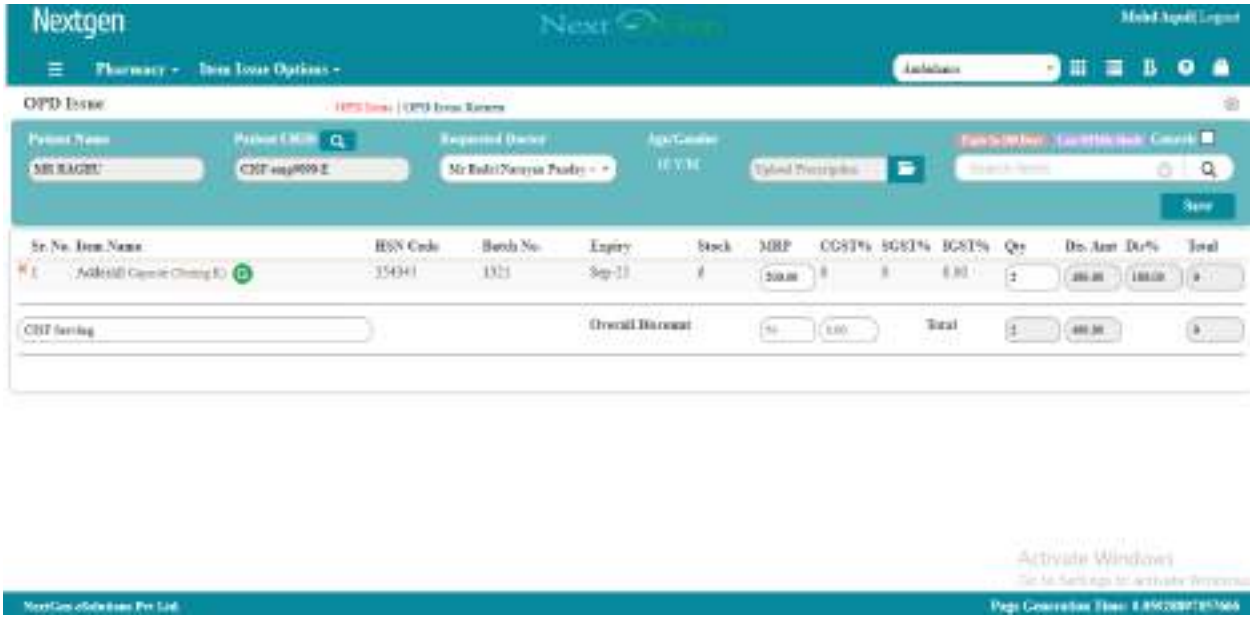

Figure- opd issue

OPD Issue List-You are access list of OPD issue from here. You can search records by issue date, issue no.. and you can print. Here showing three tab OPD issue, doctor requested and all issue.

Figure- opd issue list

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OPD Issue Return-You can return items which are issue from OPD issue. You can search records.

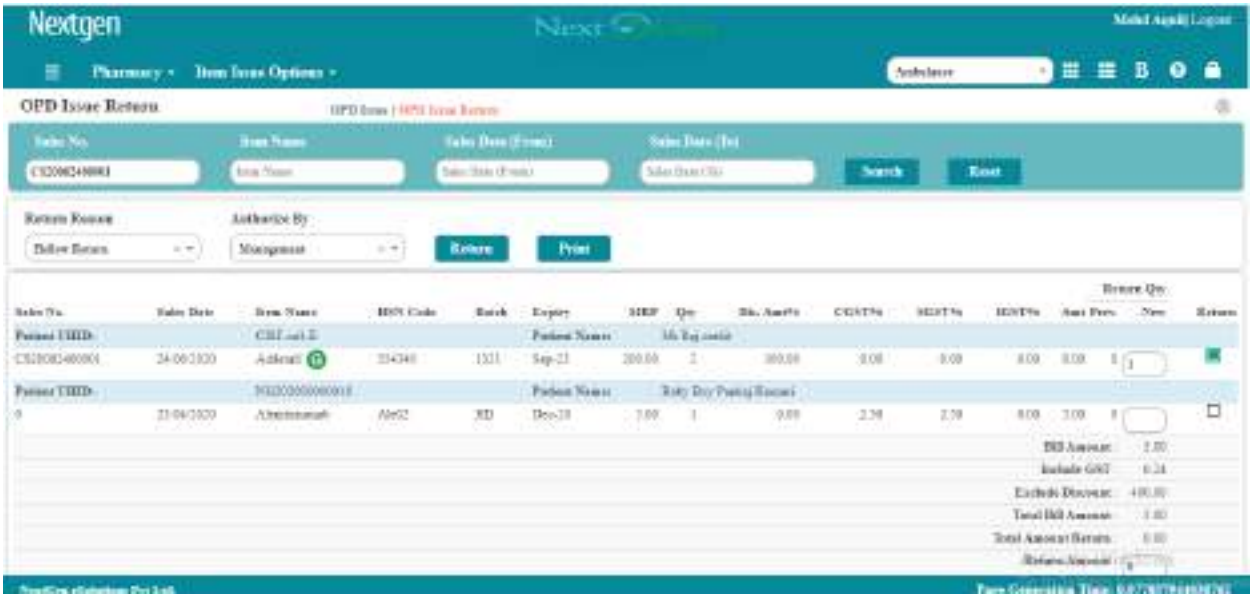

Figure- opd issue return

IPD Issue-You can issue items for IPD patient and you can also issue items which are request created from nursing/IPD billing and doctor modules. After issue, generate print and ipd issue number. You can search records by issue no. And issue date.

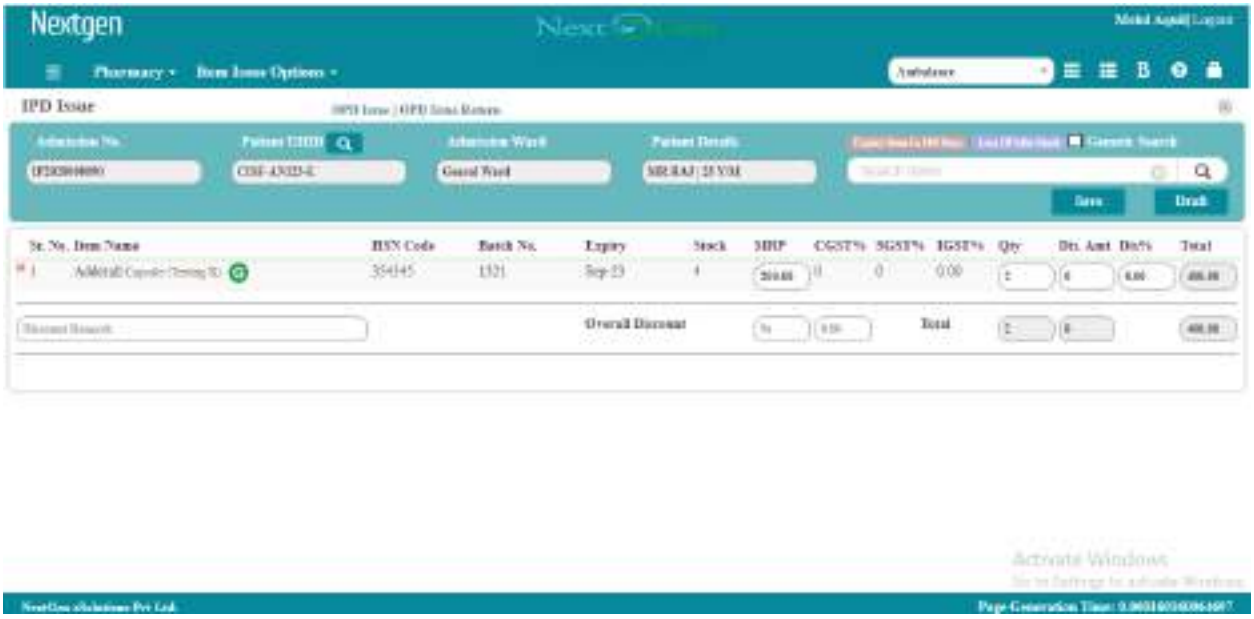

Figure- ipd issue

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IPD Issue List-You are access list of IPD issue from here. You can search records by issue date, issue no.. and you can print. Here showing three tab IPD issue, IPD request and all issue.

Figure- ipd issue list

IPD Issue Return-You can return items which are issue from IPD issue. You can search records for return.

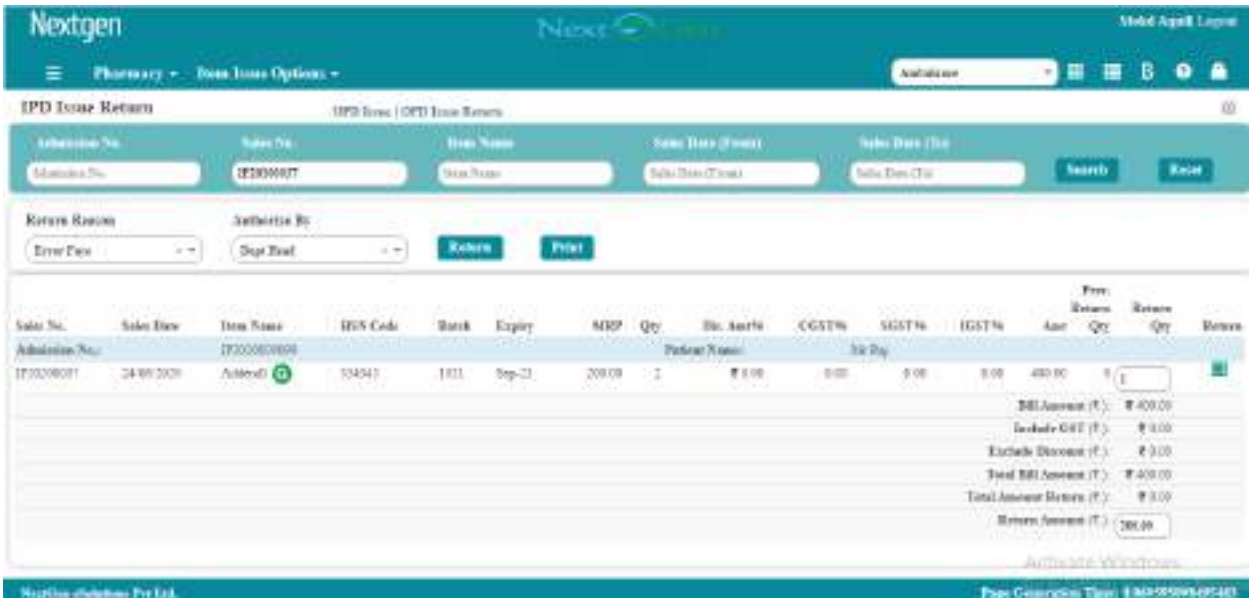

Figure- ipd issue return

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Item Issue Report-You can see data of IPD and OPD sales according to sales type. You can search data by sale date, sales no., item type, item category, item name, and admission no..You are print as well as download data.

View By- you can check data date wise.

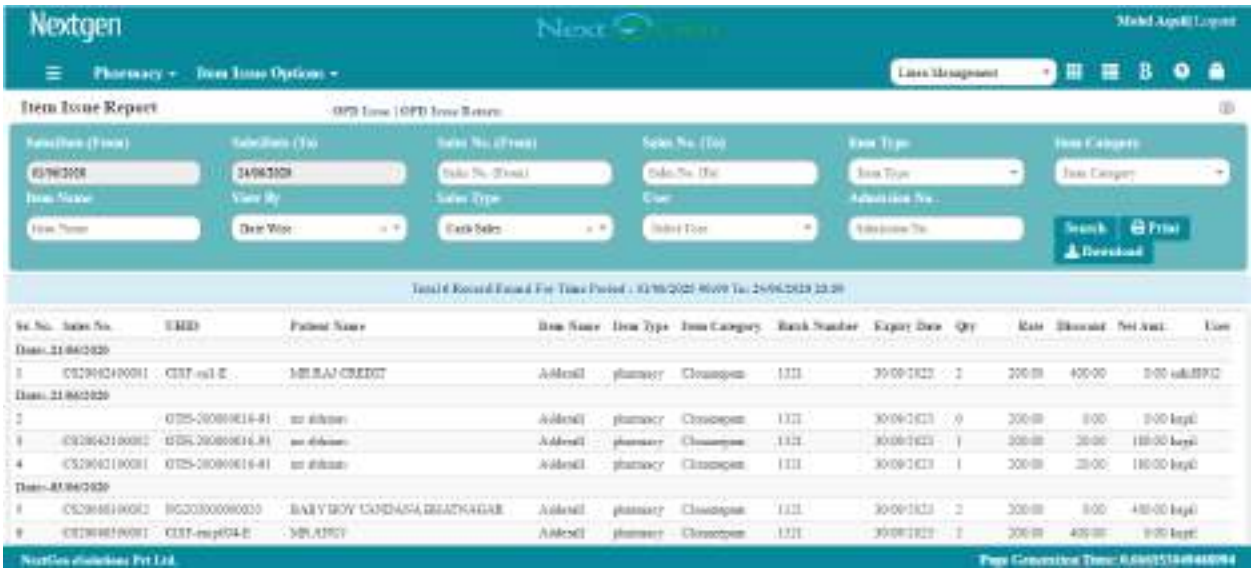

Figure- item issue report

View By- you can check data item wise.

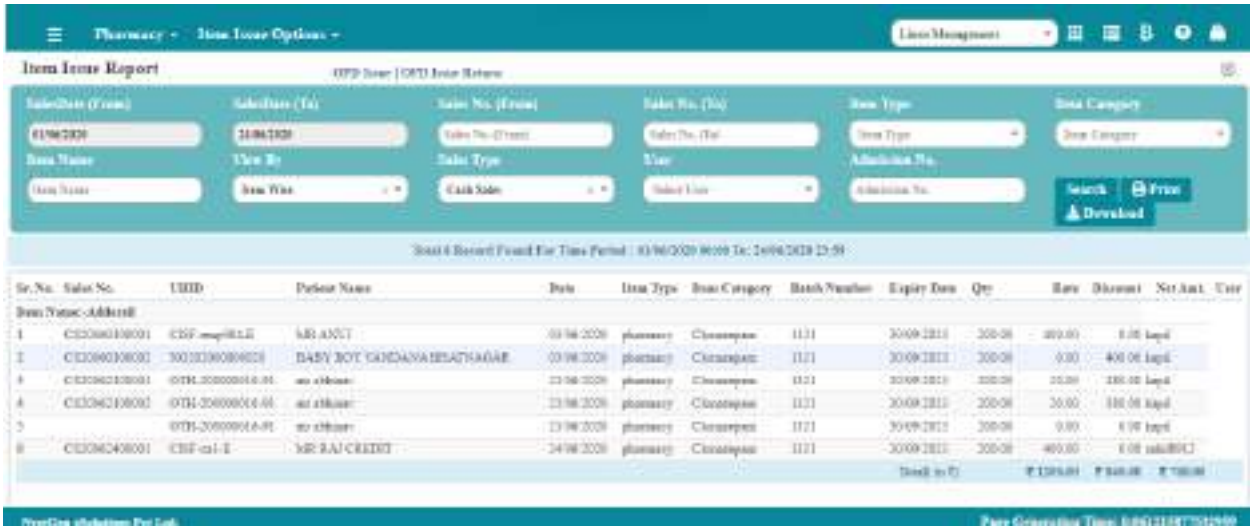

Figure-item sale report item wise

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Doctor wise sales Report- You can see data doctor wise of IPD and OPD sales. You can search data by sale date, sale type , item name and doctor name. You are print as well as download data.

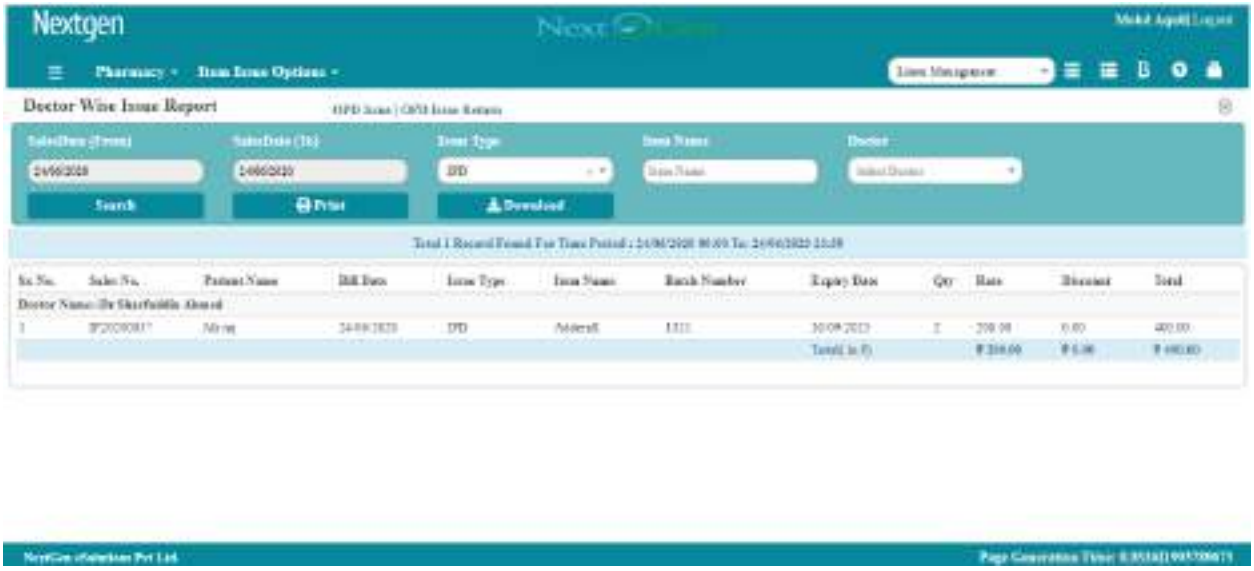

Figure-doctor wise sale report

No Stock Item issue-If you are mark medicine no stock from doctor module and OPD issue, IPD issue then records showing under pending request tab for issue. You can also mark medicine no stock further from here.

Pending Request-

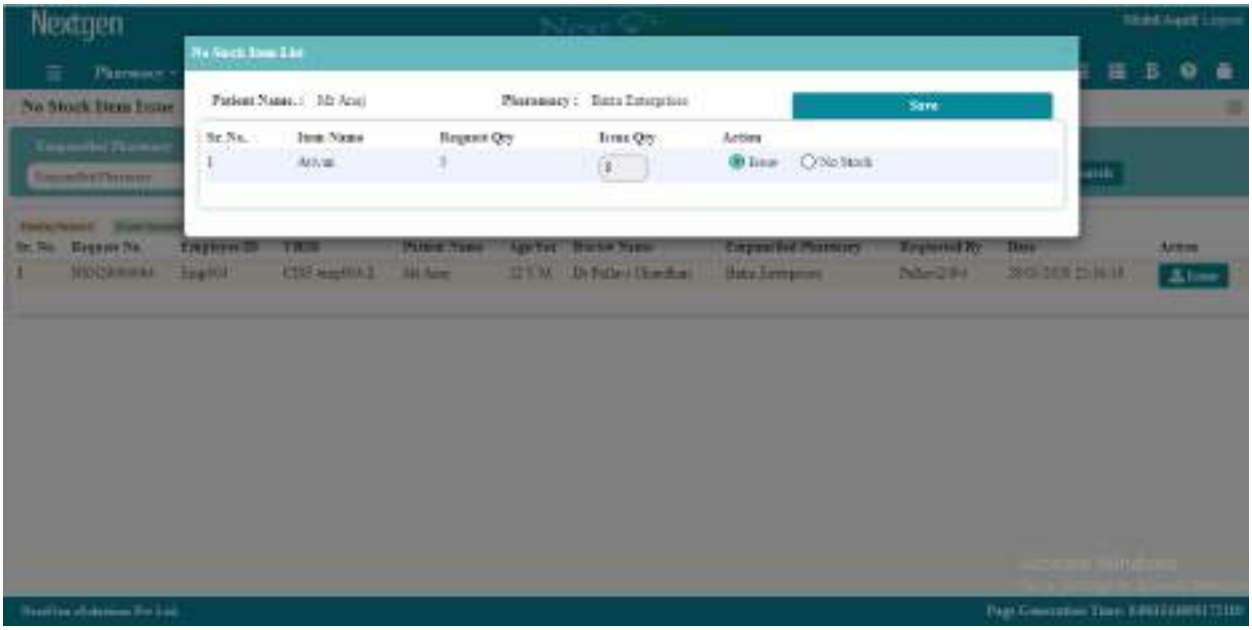

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Figure- issue item from no stock

Issued Requests-You are checking no stock issue items list and also print.

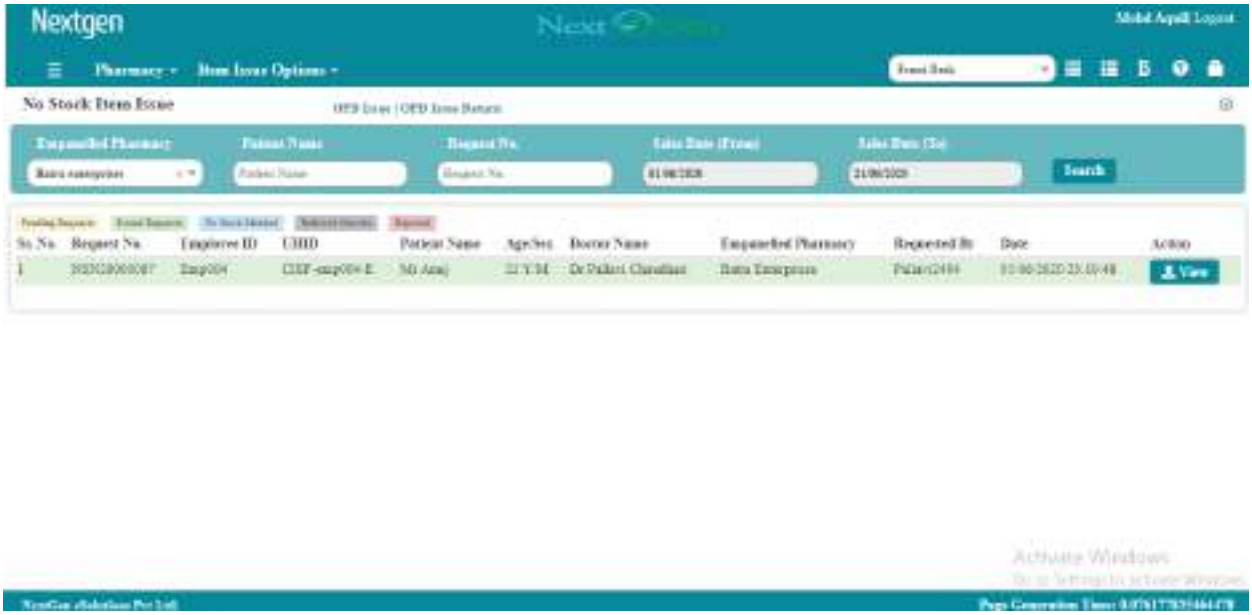

Figure- issue requests

No stock Marked-You are mark items no stock from pending request-no stock item issue then showing records under this tab for view and also showing doctor **no stock list** for further process.

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Figure- no stock marked

Referred Outside-You are referring medicine outside from **doctor-no stock list** then you can see details here.

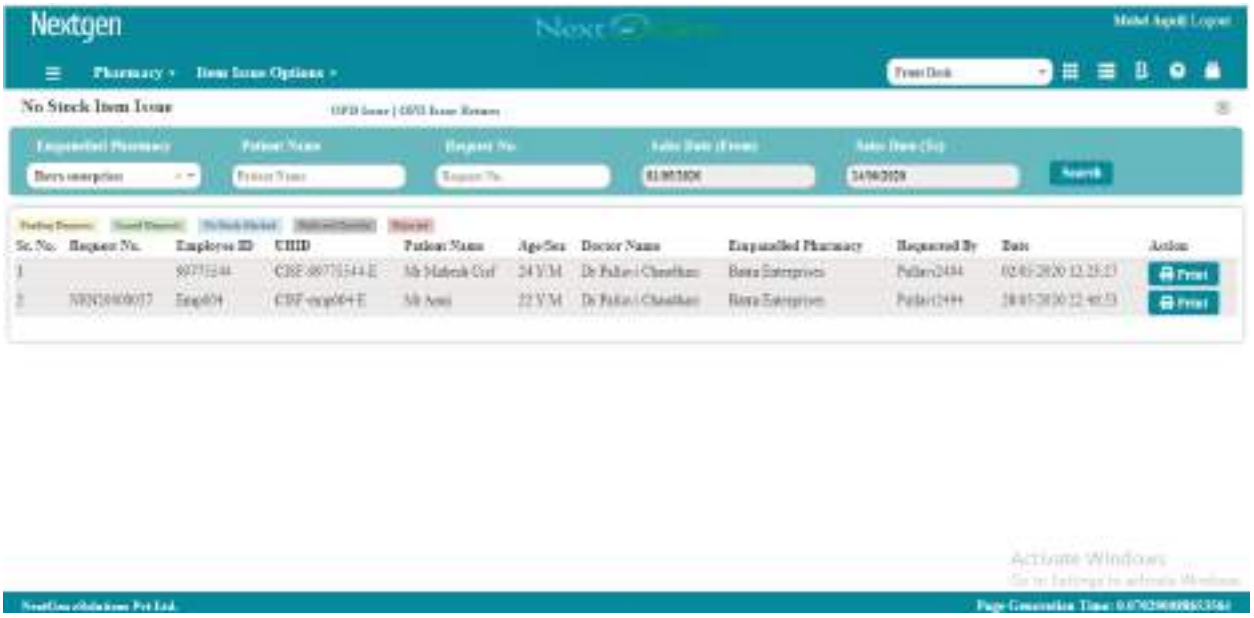

Figure- refer outside

Reject-You are reject outside request for items from refer outside tab then you can see records under this tab.

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Figure- rejected outside request

Item Adjustment- You can see stock adjustment.

Stock Adjustment-from here, you can update stock, expiry date and MRP of items. You can search by item form, item name, zero stock and expired item.

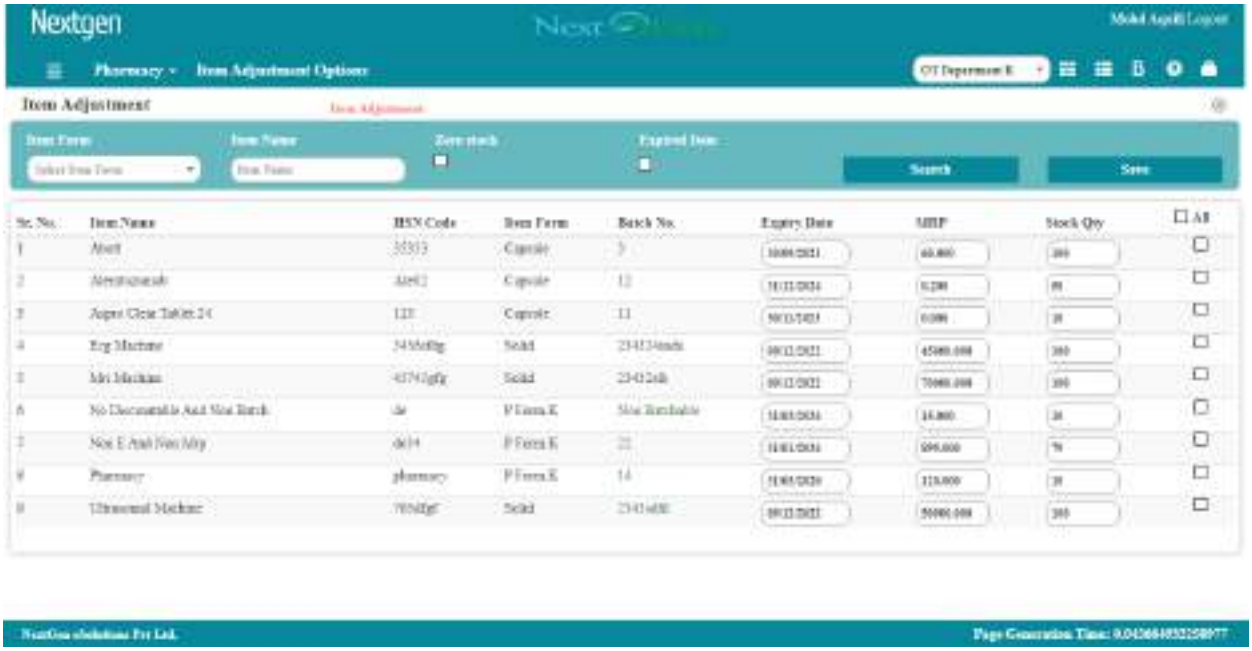

Figure- adjustment

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Department Consumption- You can consume item and show records details.

Figure- consume dashboard

Consume items- You can search item by item form and item name. You are consuming items department wise. After consume item, you can see consumption number.

You are consuming item then stock is decreased. After consume item you can see print of record.

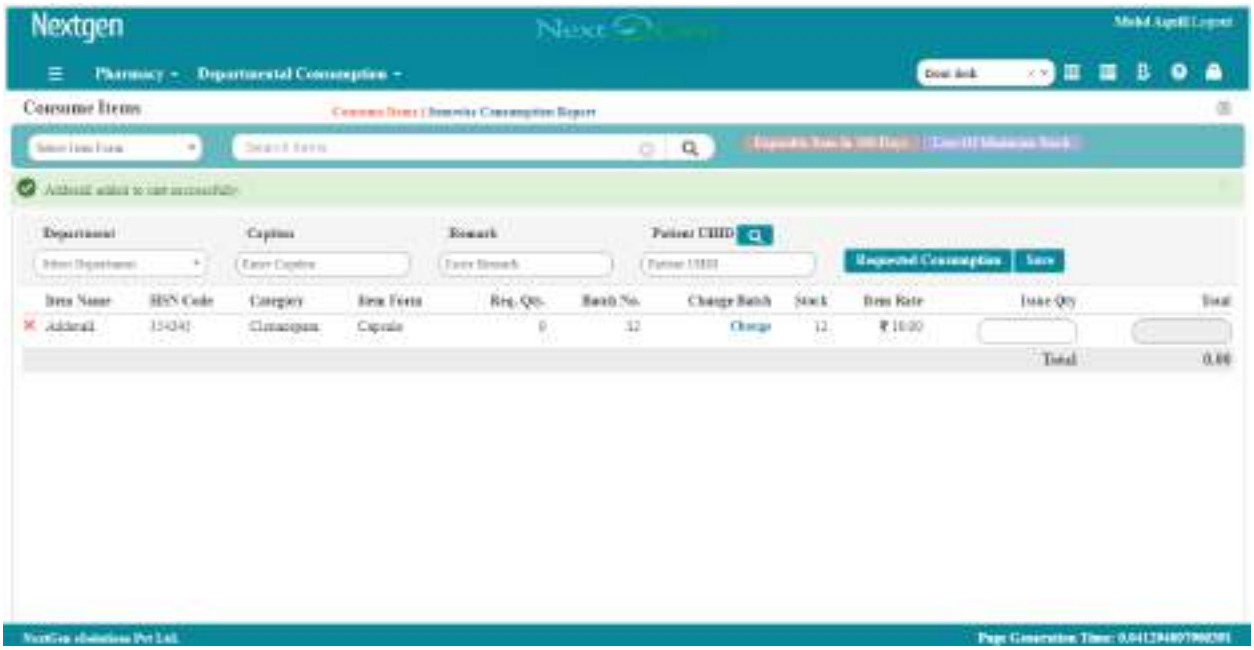

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Figure- consume item

You can also consume item patient wise and from here, you can search patient by patient name, mobile no., ID no. And registration date.

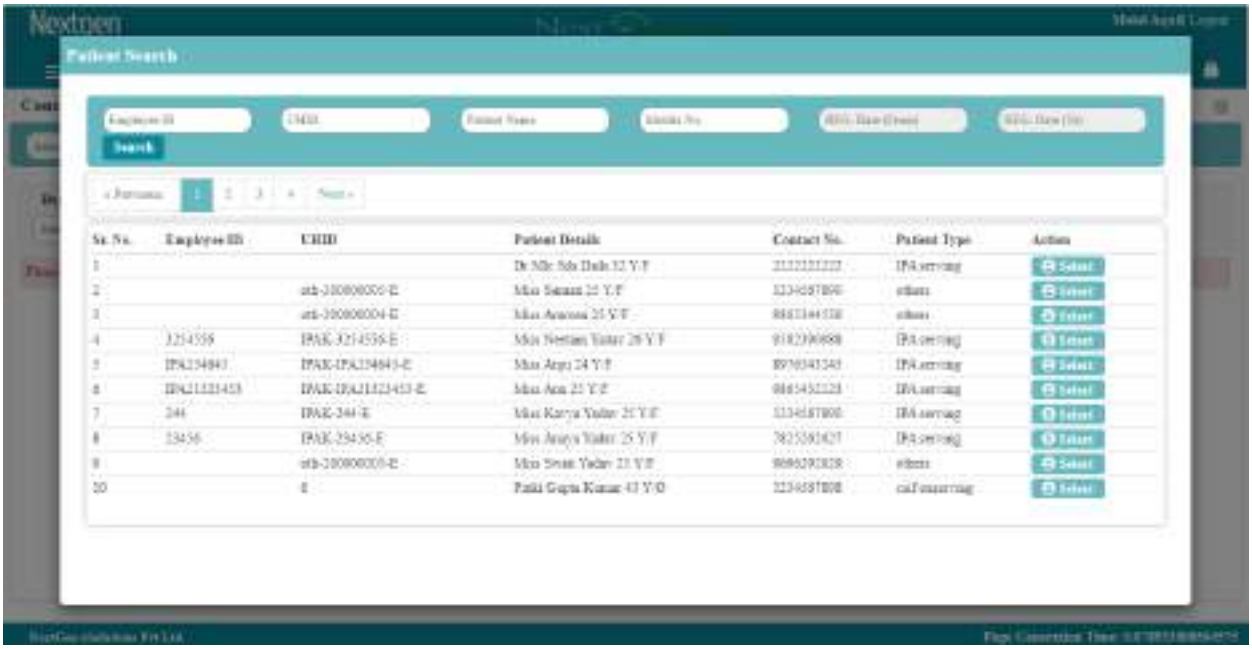

Figure- consume patient select

Requested Consumption- You are request item consumption from OT and approve then request showing under requested consumption and consume item.

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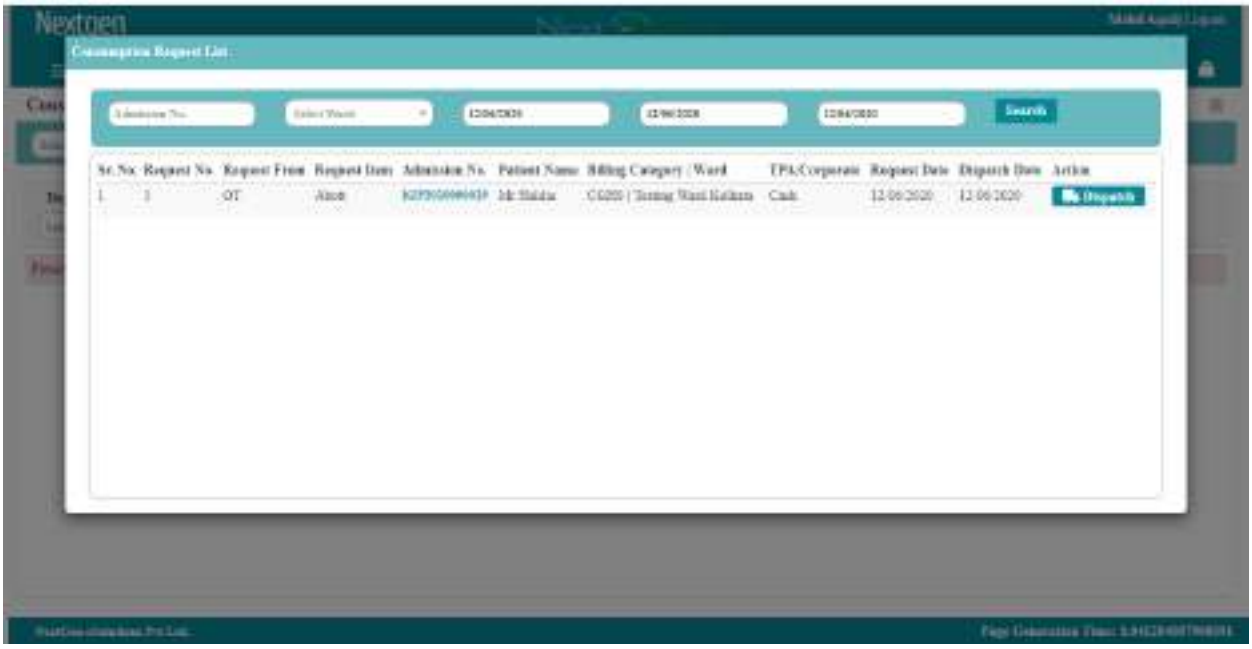

Figure- requested consumption

Consumption List- You can search record by consumption date, consumption no. and department. You can see record after consumption. You can print records. You can see record in-

Report Type- Summary-You can see record consumption number wise.

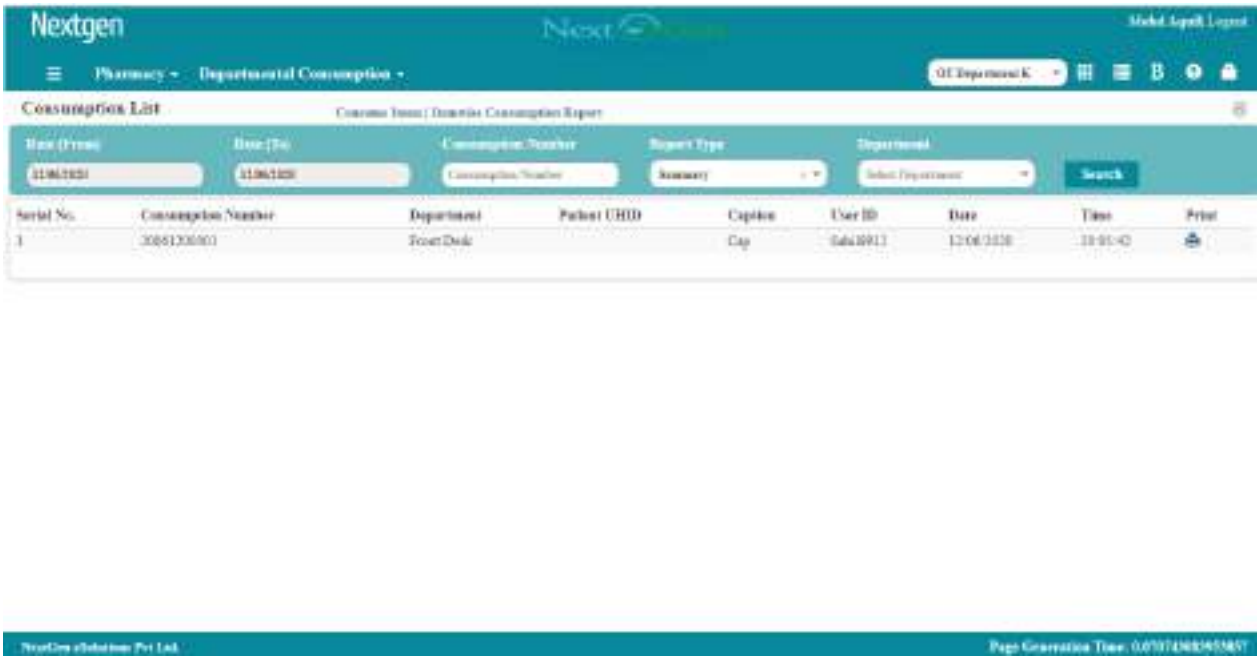

Figure-consumption list summary

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Report Type- Details- You can see records item name wise.

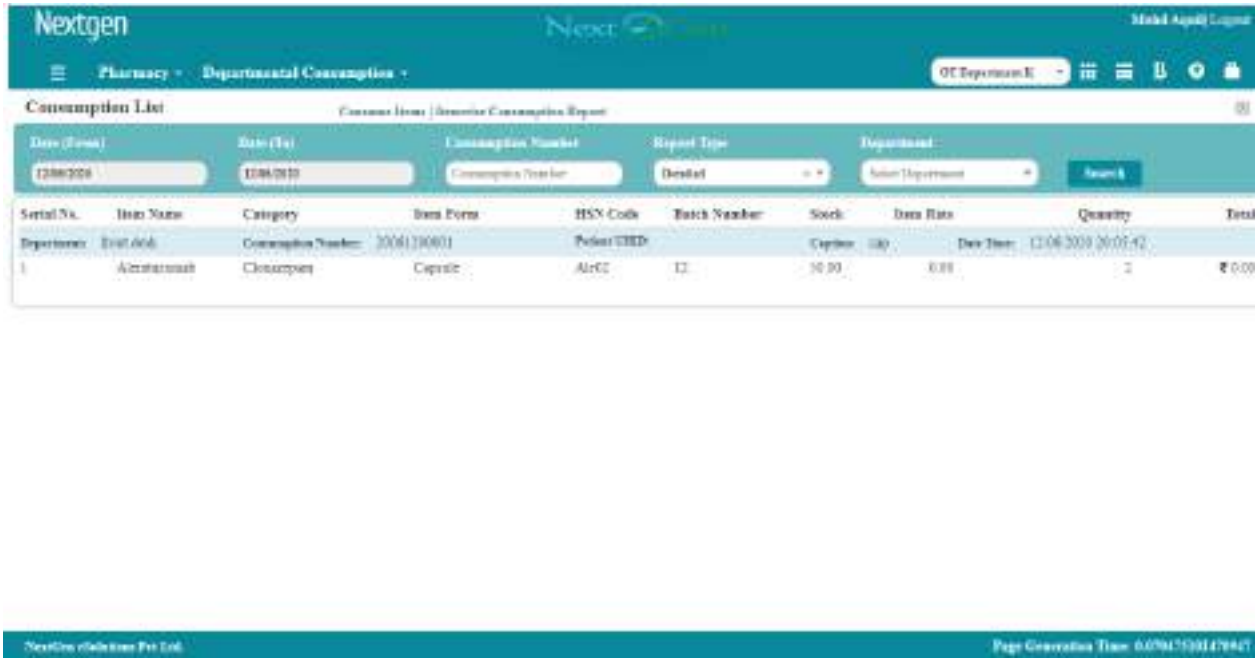

Figure-consumption list details

Item wise consumption report- You can search record by consumption date and consumption no. and department. After consume item, data showing in this report. You can print as well as download records.

View type- date wise-you can see records date wise.

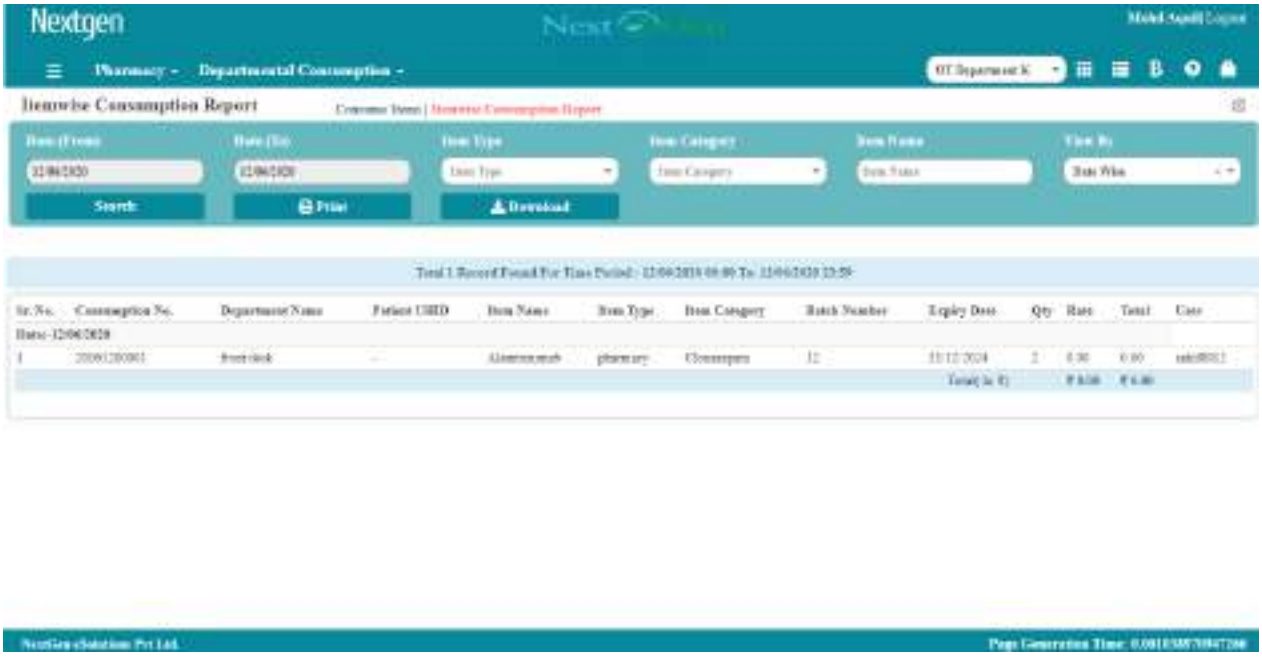

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Figure- item wise consumption report

View type- item wise-you can see records item wise.

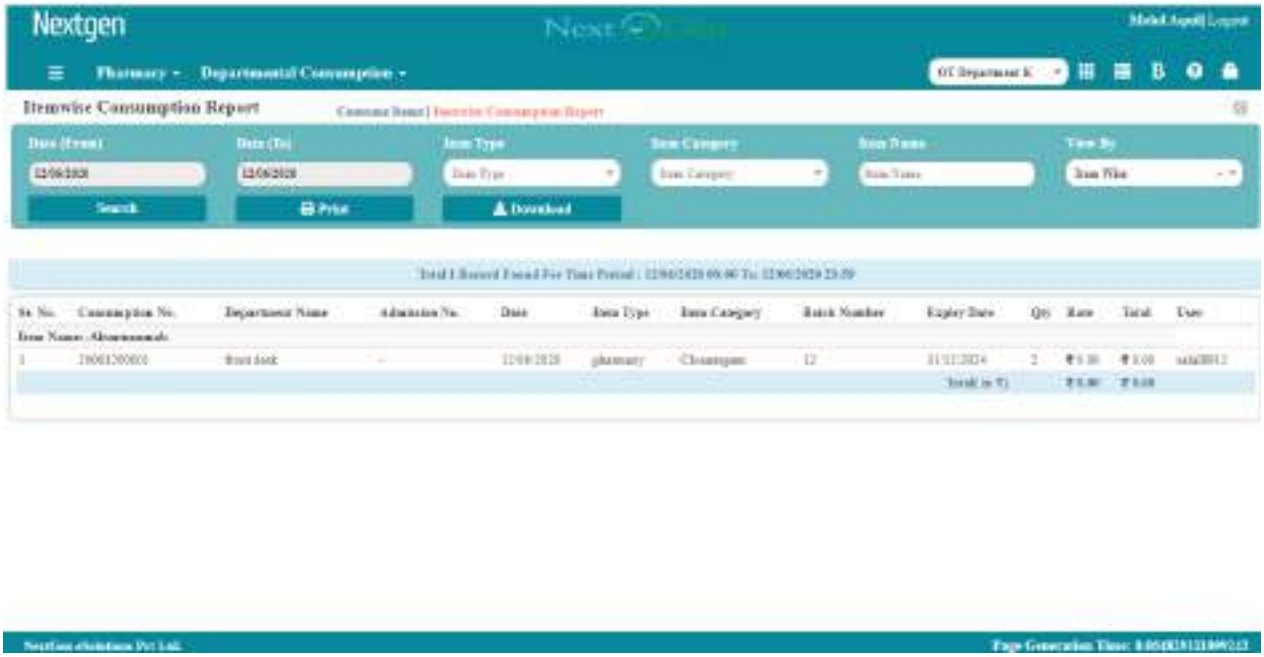

Figure- item wise consumption report-details

Internal Transfer- You can transfer items one department to another department.

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Figure-indent dashboard

New Indent- Select counter A.

You can create indent and after create indent, system generate indent no.. For indent create , you can search item by item form and item name.

First you are select station for issue indent. After create indent, you can print record.

Example: created indent station A

Issue indent station B

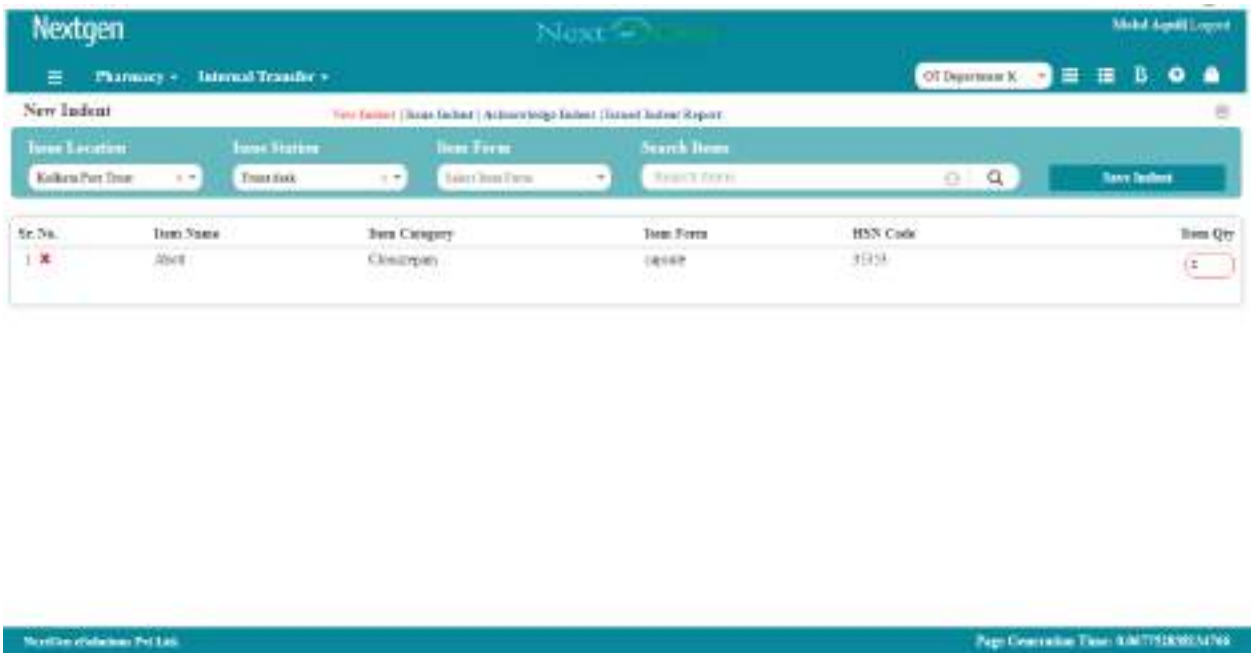

Figure- new indent

Approve Indent- After create indent, you can search created indent by indent creation date as well as indent number. You can approve, reject and cancel indent as well as modify indent.

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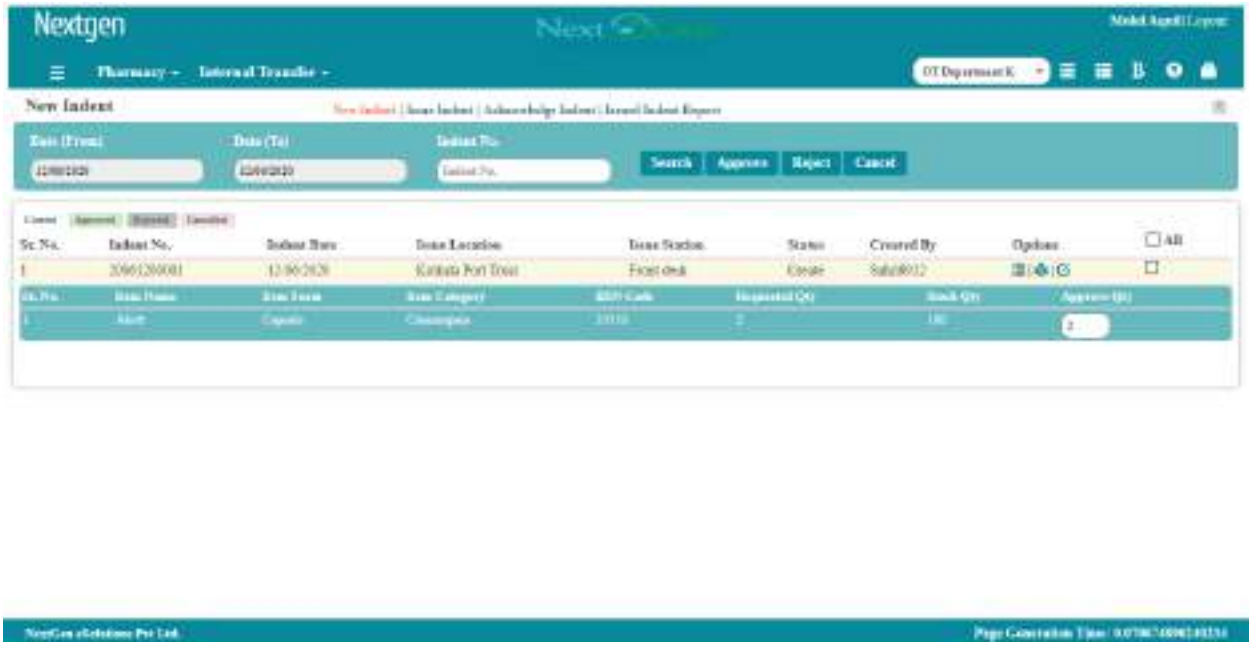

Figure-approve indent

You can also print as well as modify indent. At modify indent, you can add items or delete items and also change qty.

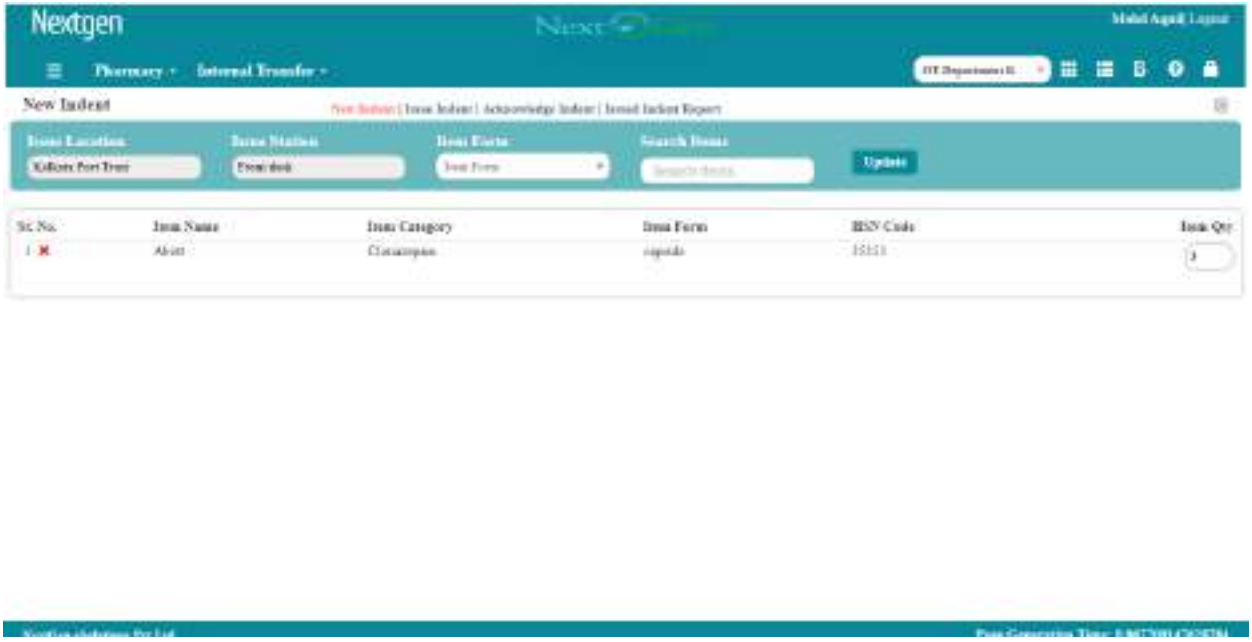

Figure- modify indent

Issue Indent- Select counter B.

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After approve indent, you can check indent for issues. From here, you can search record by indent create date and indent no. And you can check issue number.

You can issue indent partially.

Issue type- auto- system issue item be-default.

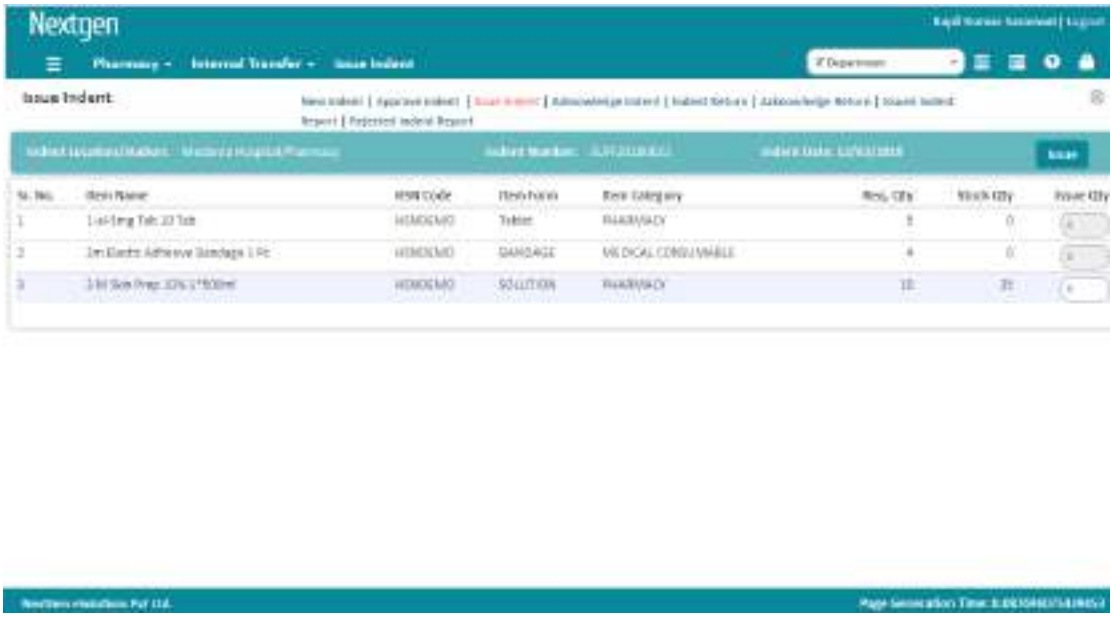

Figure-issue indent

Issue type- batch wise- You can issue item batch wise

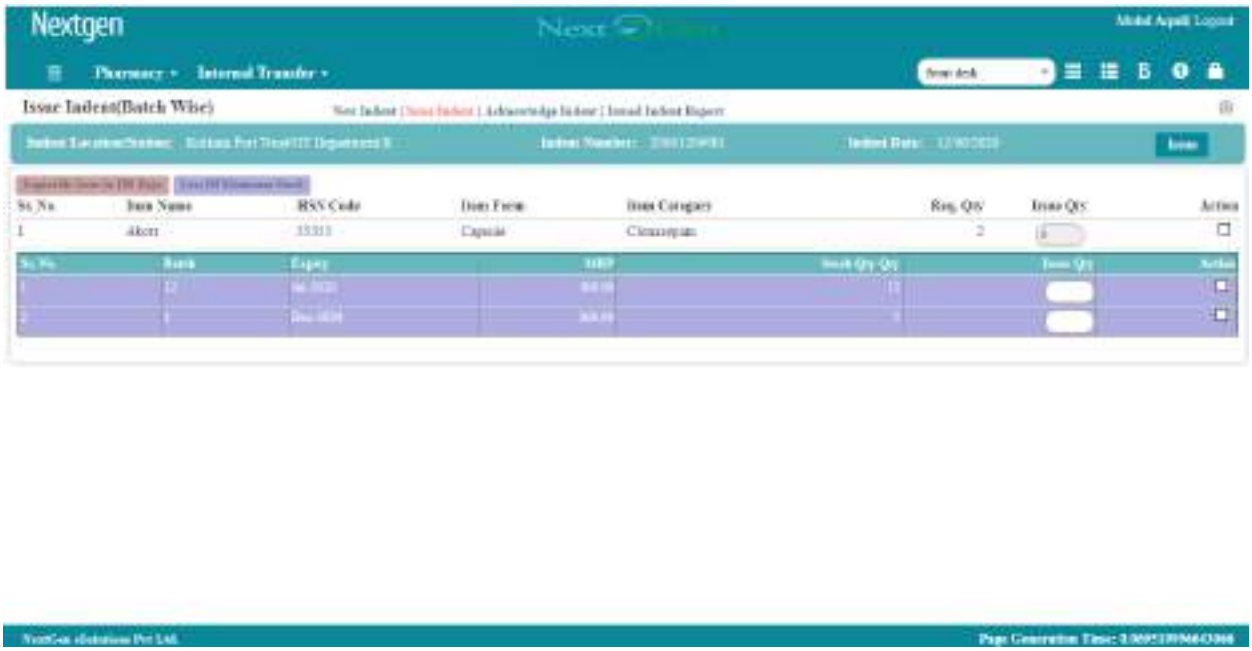

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Figure-issue indent batch wise

Acknowledge Indent- Select counter A

You can search record by issue date, indent no. And issue no.

After issue indent, you can able to acknowledge indent and after acknowledge indent, stock should be increase.

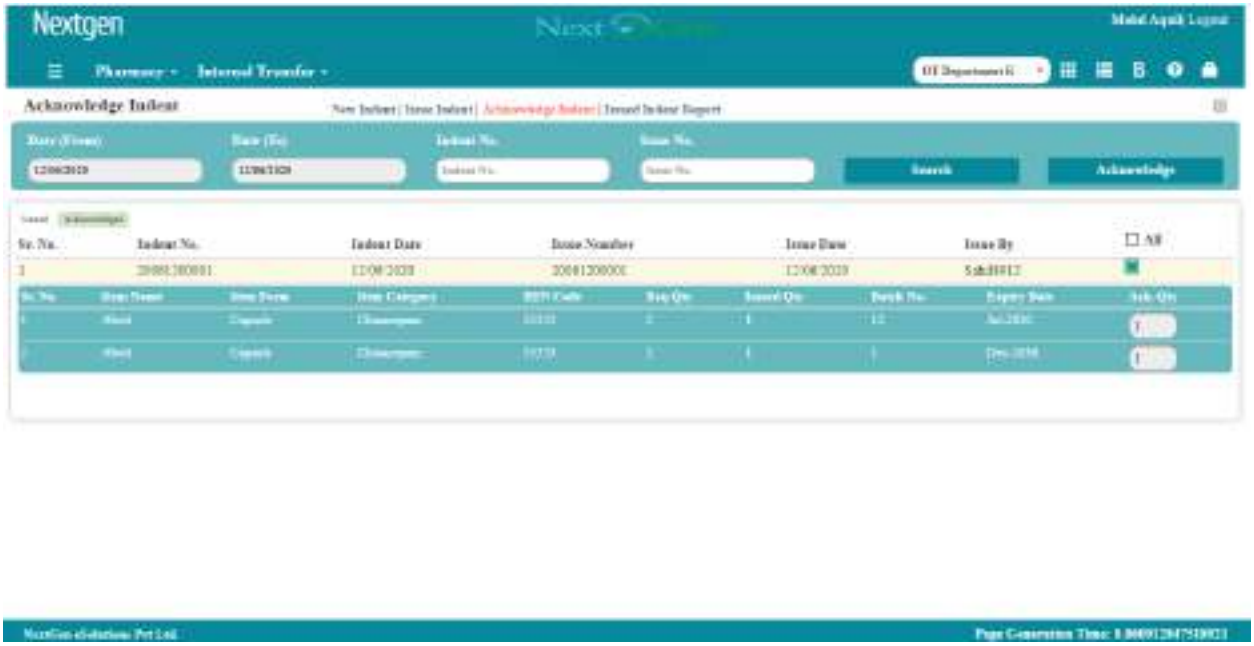

Figure- acknowledge indent

Return Indent- After acknowledge indent, you can return indent in full qty or partial manner. You can search record by ACK date, indent no. And issue number.

After return indent, you can see return no. As well as record for acknowledge return indent on station B.

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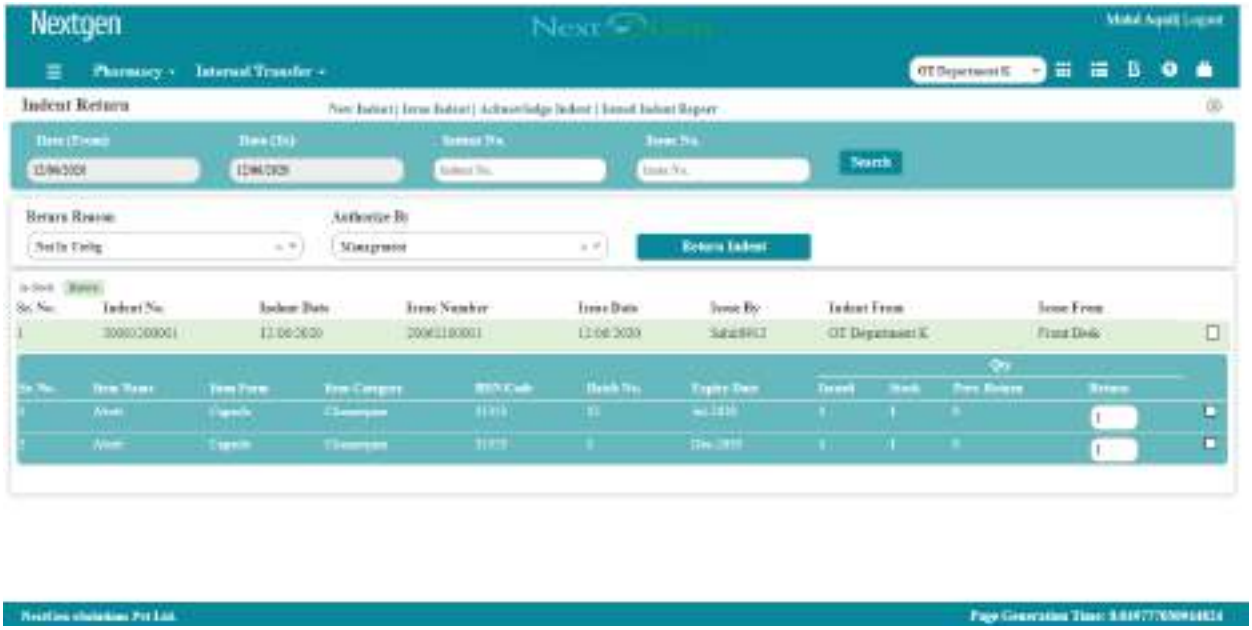

Figure- return indent

Acknowledge Return Indent- Select count B

After return indent, you can acknowledge return indent. You can search record by indent return date and indent return number.

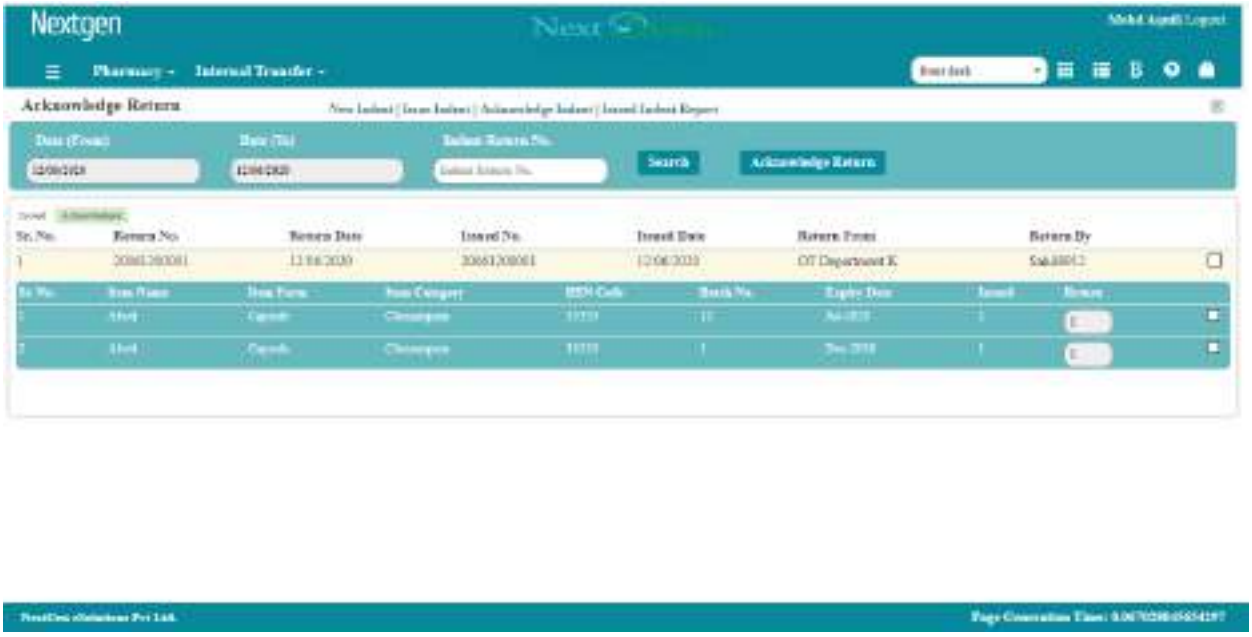

Figure-return acknowledge indent

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Issues Indent Report- Select counters B

After issue indent from station/ counter (B) then you can check this report for issued item details. You can search data by issued date, station/department, item form, item name and view by-summary/details. You can also print as well as download records.

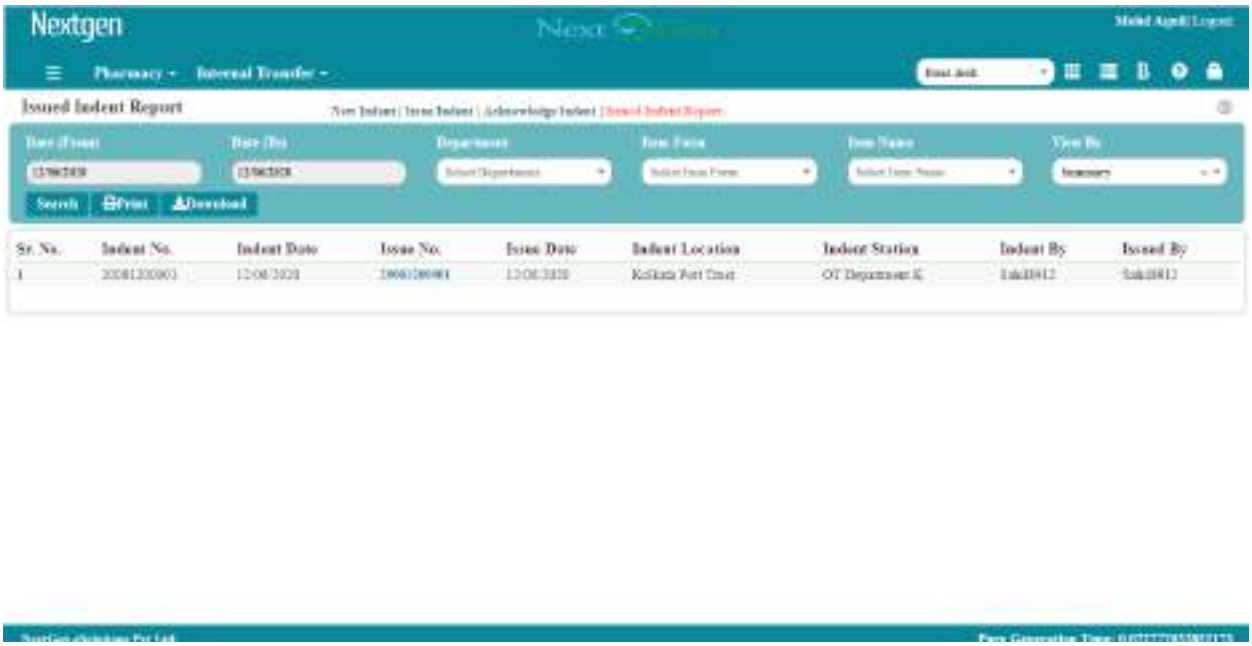

Figure-issue indents report

Rejected Indent Report-Select counter A

After create indent from station/ counter (A) and reject indent then you can check this report for reject indent details. You can search data by issued date, station/department, item form, item name and view by-summary/details. You can also print as well as download records.

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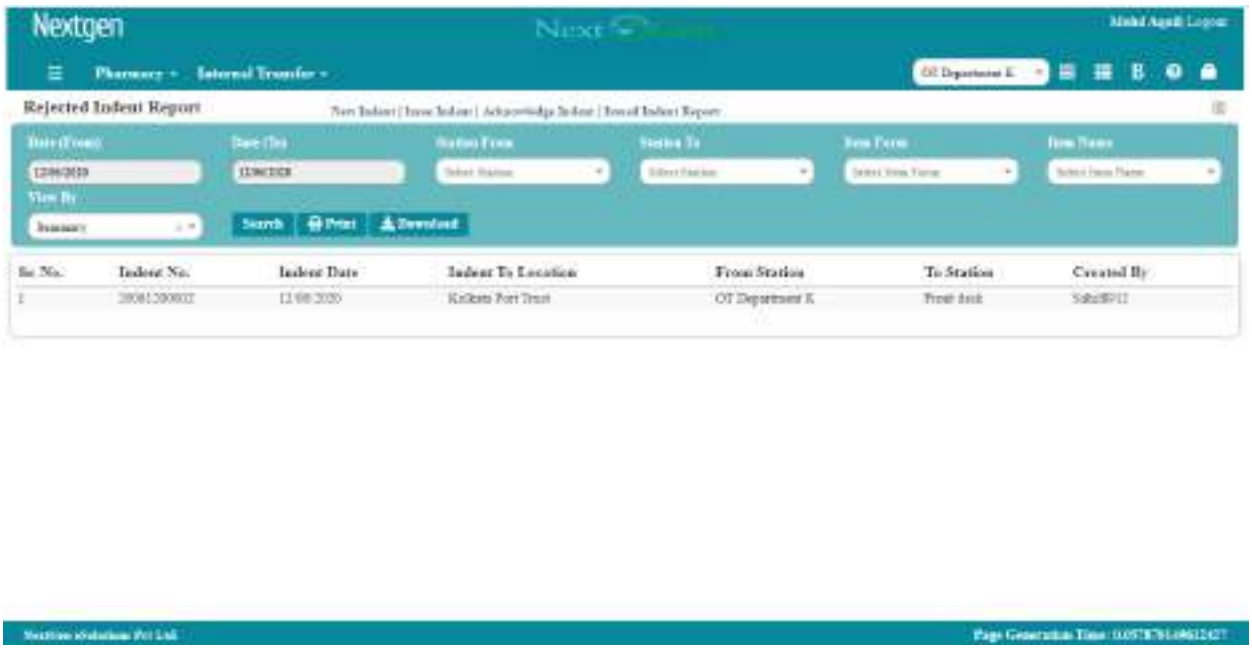

Figure - reject indent report

Scrap Items- You can scrap items

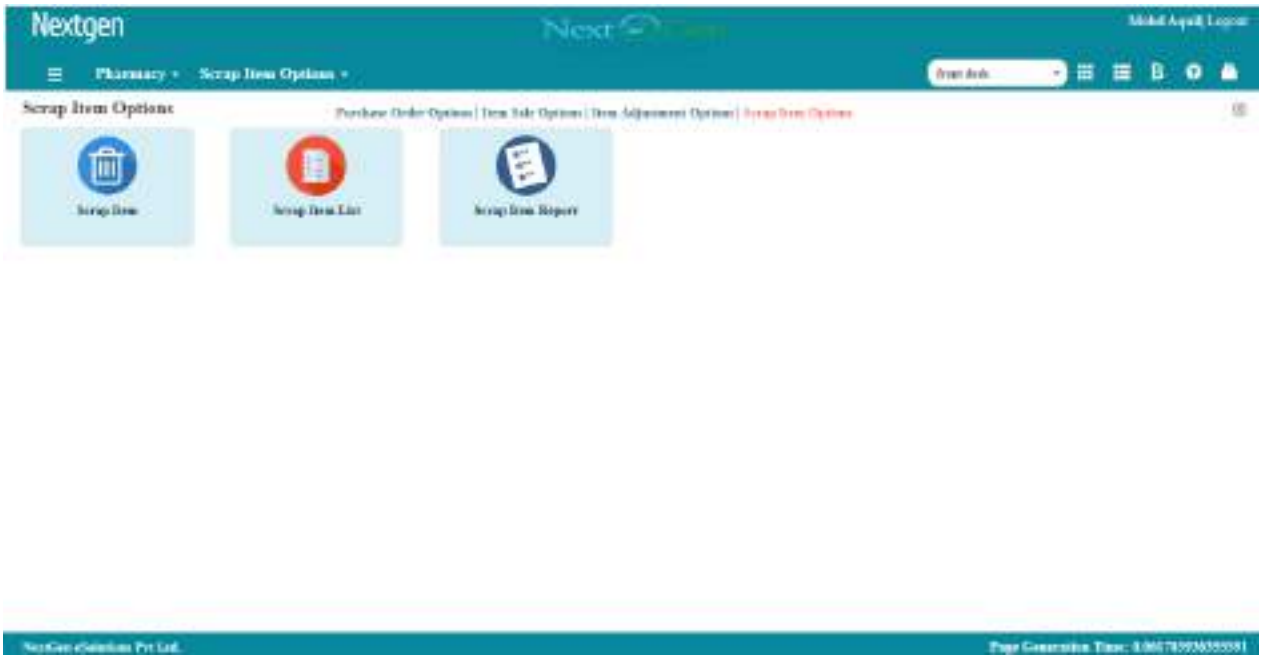

Figure- scrap item

Scrap Item- You can scrap items and you can search item by expired item, item form, and item name.

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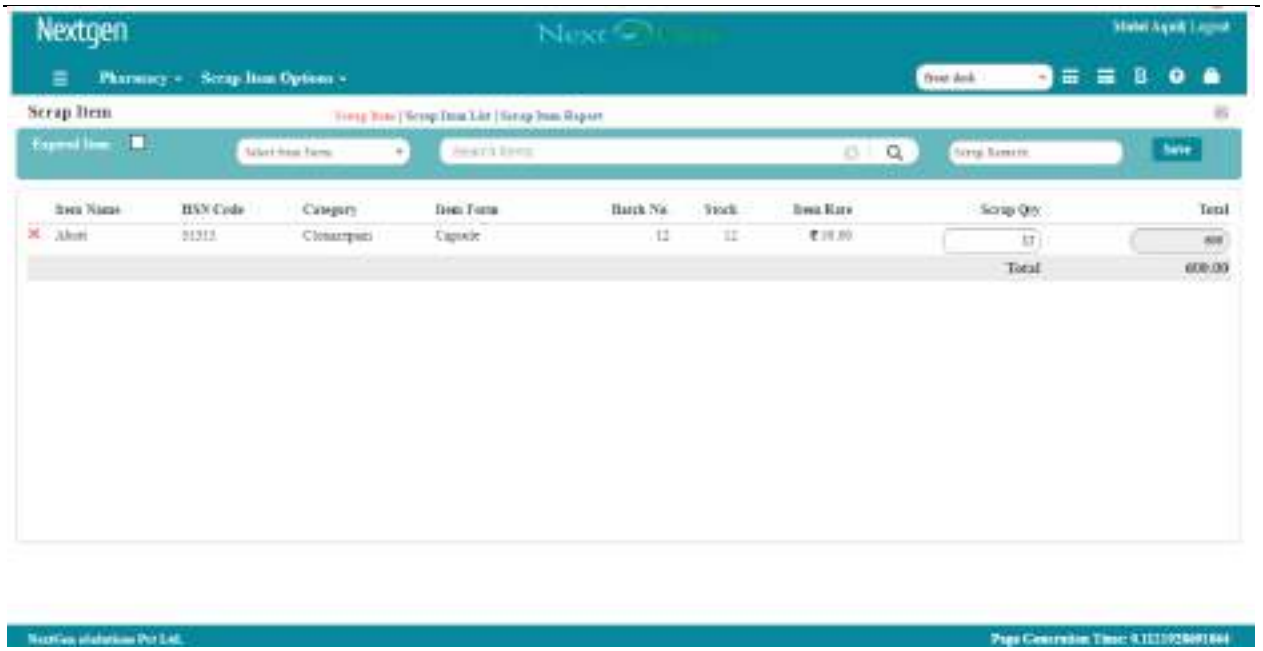

Figure- item

Scrap Item List- You

Scrap Item Report- You can search record by date, scrap number and item name. here showing scrap items details.

Report-You check all pharmacy data related to purchase item, issue item , indent, item consumption etc.

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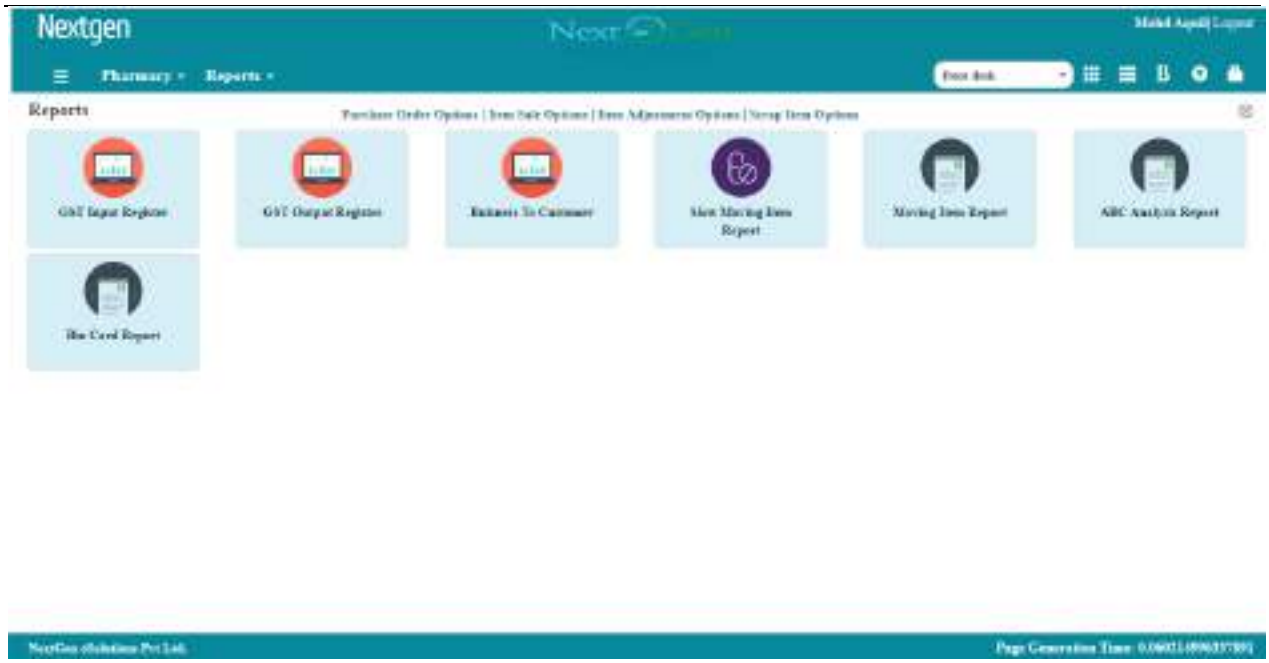

Figure- report

GST Input Report-You are purchase item from without PO, government supply, donation box then record showing here according to gst of items. You are return item then it is also showing here. You can search data by purchase date. Receipt type, Location etc and you can print as well as download records.

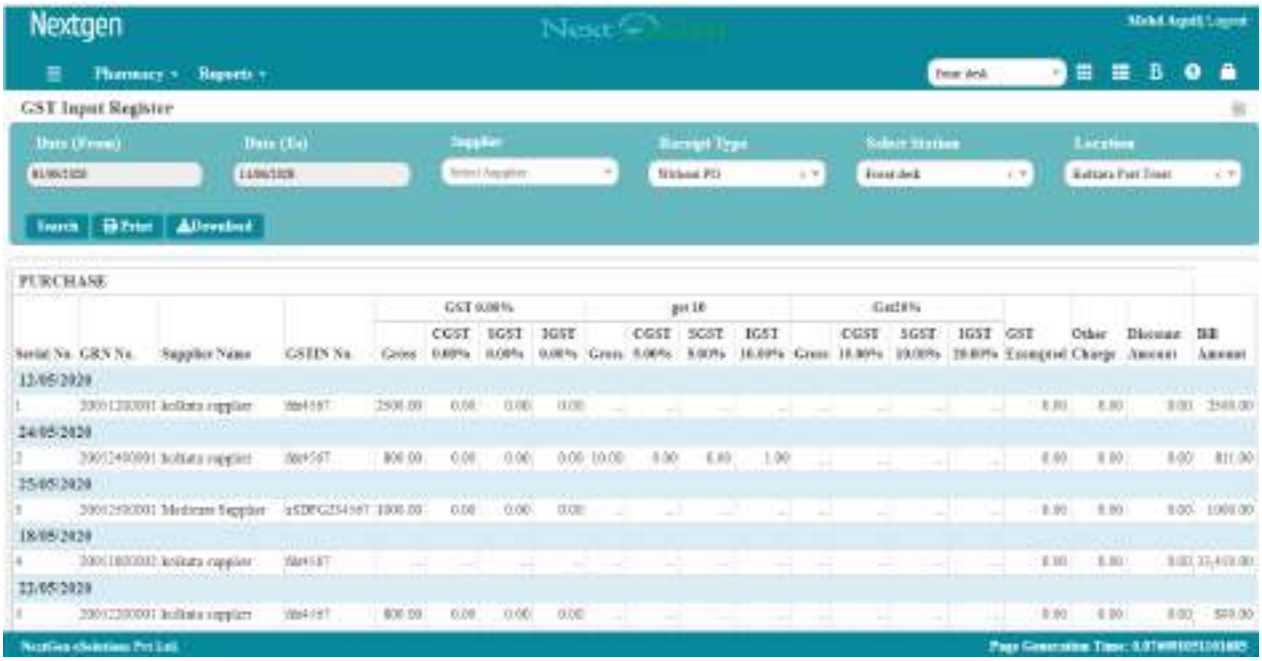

Figure- gst input report

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GST Output Report-You is issue item for IPD and OPD patient from item issue. You can search data by issue date. Issue type, Location etc and you can print as well as download records.

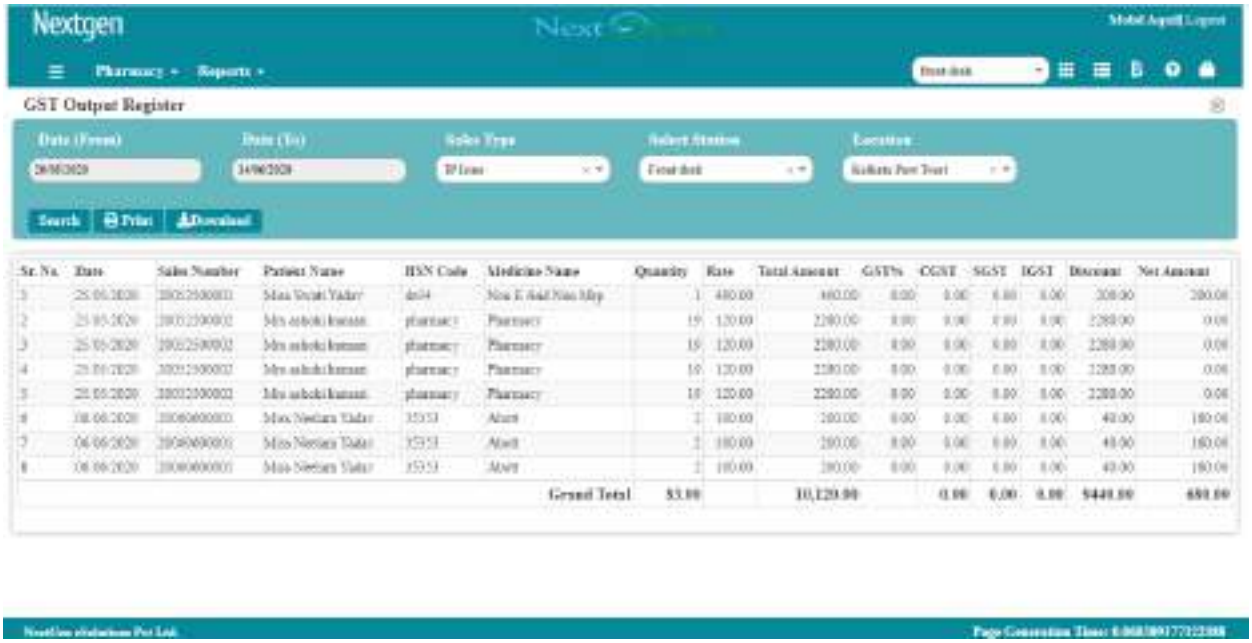

Figure- gst output report

Business to Customer –You are issue item less than 250000 then it is showing here. You can search by date, station and location. You can print as well as download data.

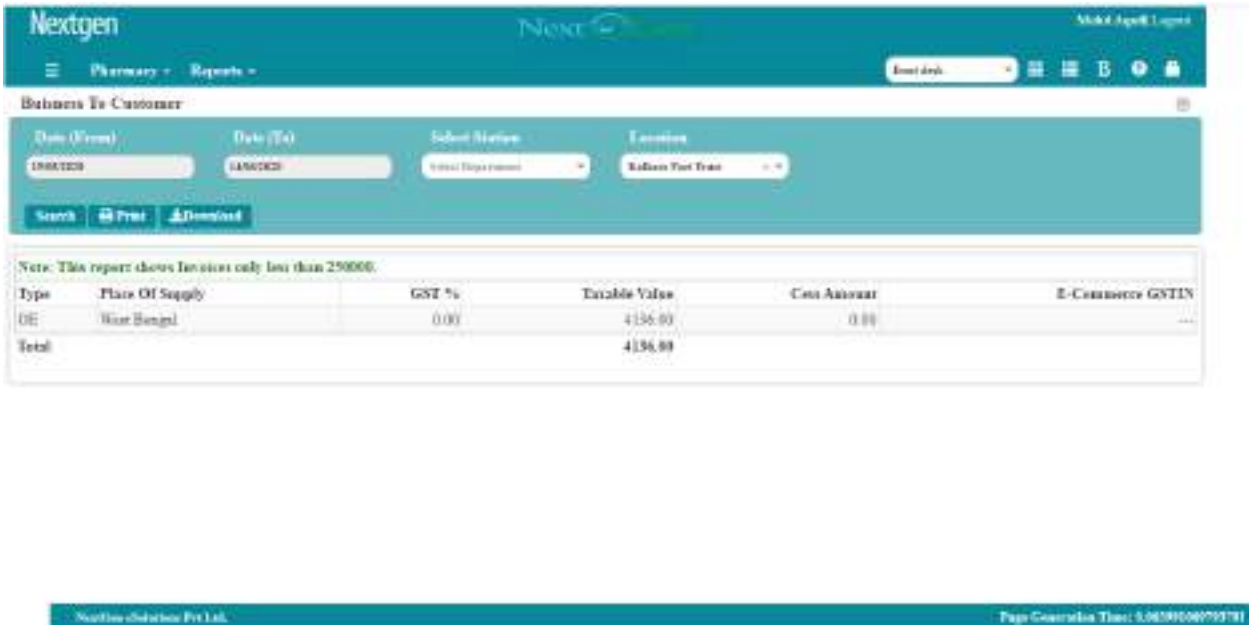

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Figure- business to customer

Slow Moving Item Report-In item Issue, you are issue item in time gap then you can see records here. You can search by date, station and location. You can print as well as download records.

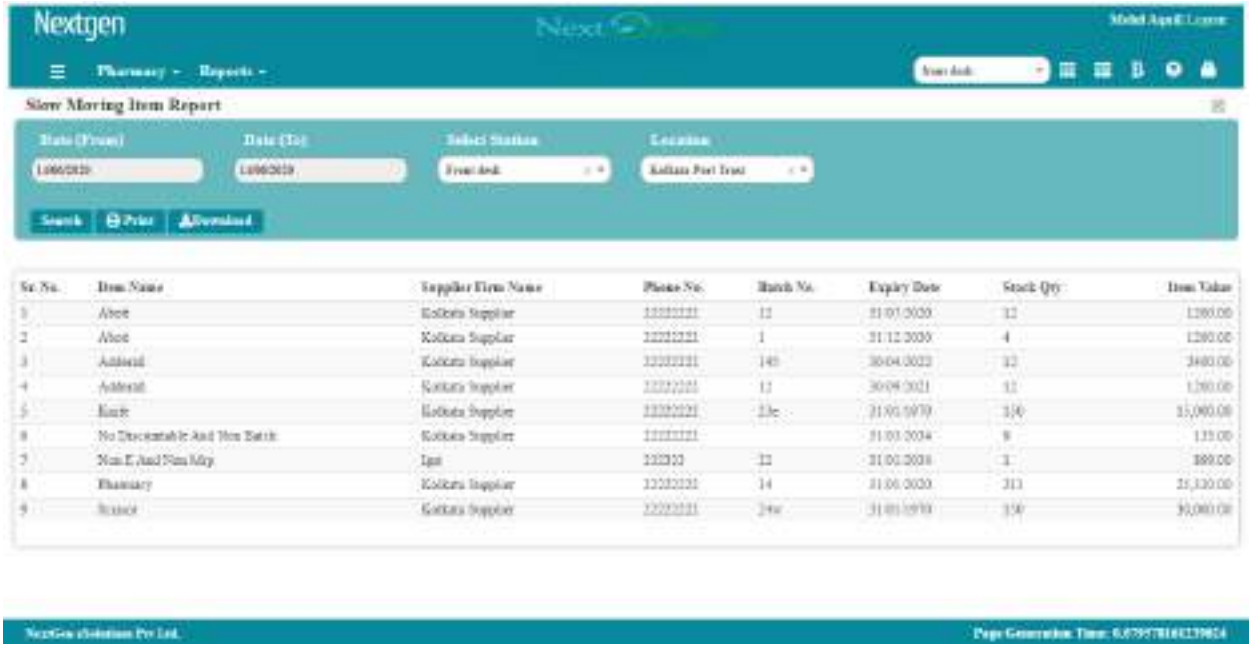

Figure- slow moving

Moving Item Report-Items issue frequently in item issue for IPD and OPD patient then this items showing in this reports. You can search by date, location and station. You can print as well as download records.

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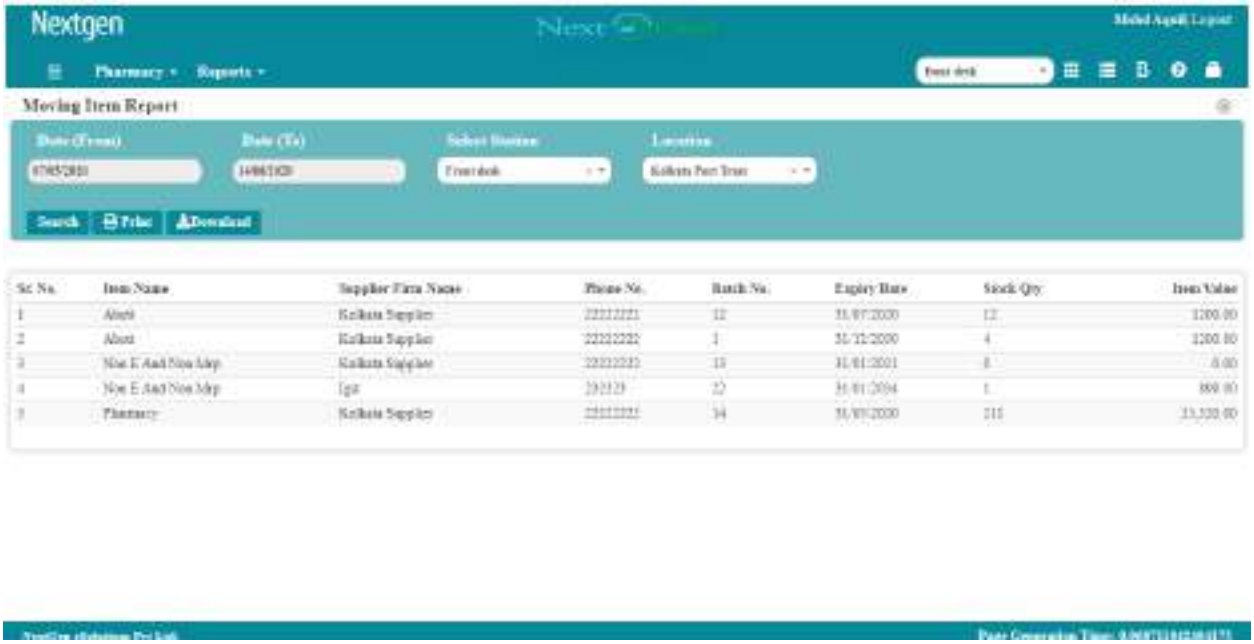

Figure- moving item report

ABC Analysis Report-In this report, you can check purchase and issue item related details according to category wise.

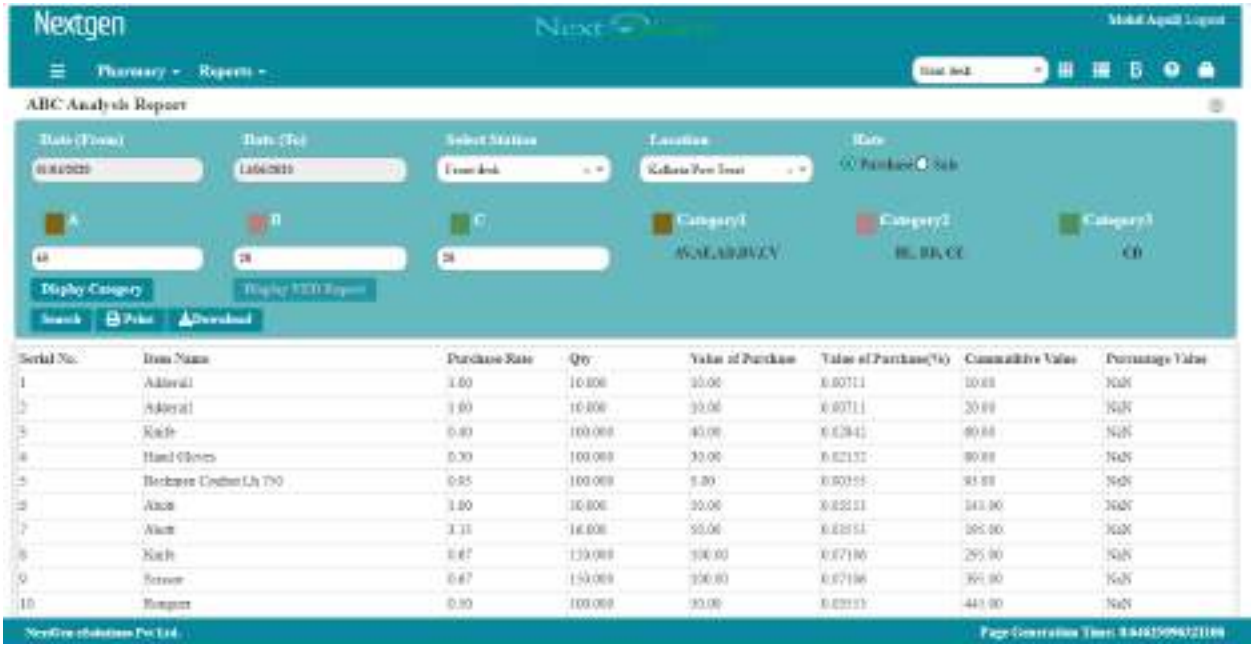

Figure- abc analysis report

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Bin Card Report-In all pharmacy, any transaction on item like purchase, issue, consumption, scrap and indent then reflection showing here. You can search record by item name, barcode and item code. You can print as well as download records.

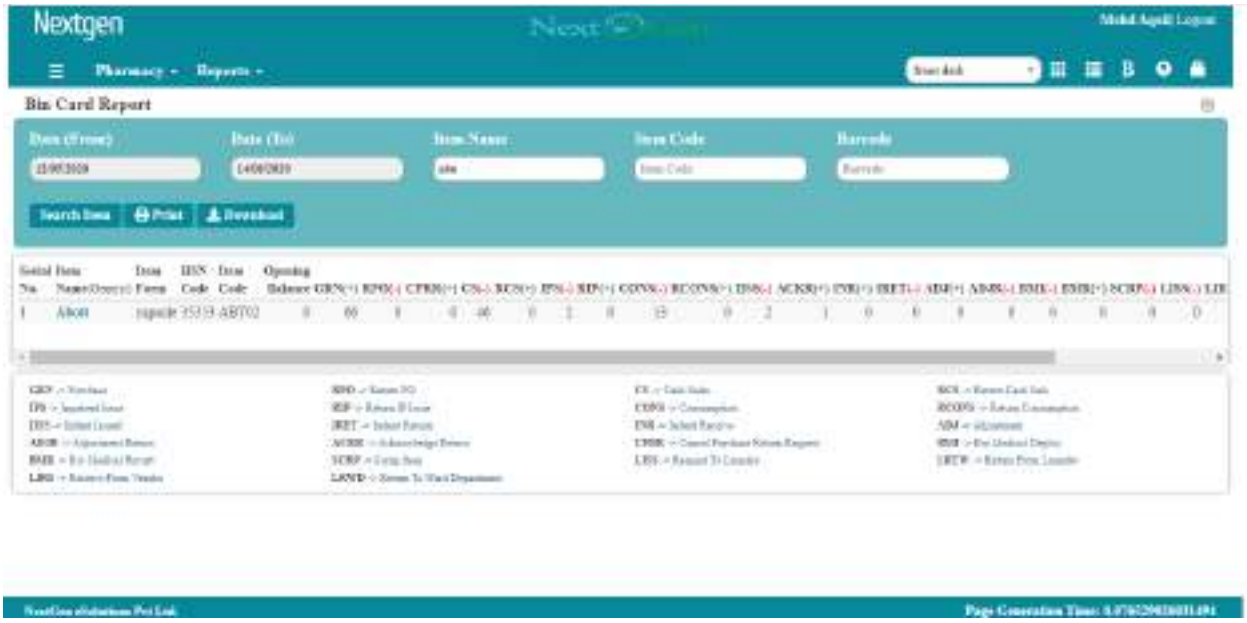

Figure- bin card

You can check all details of particular item by clicking on item name. you can print as well as download records.

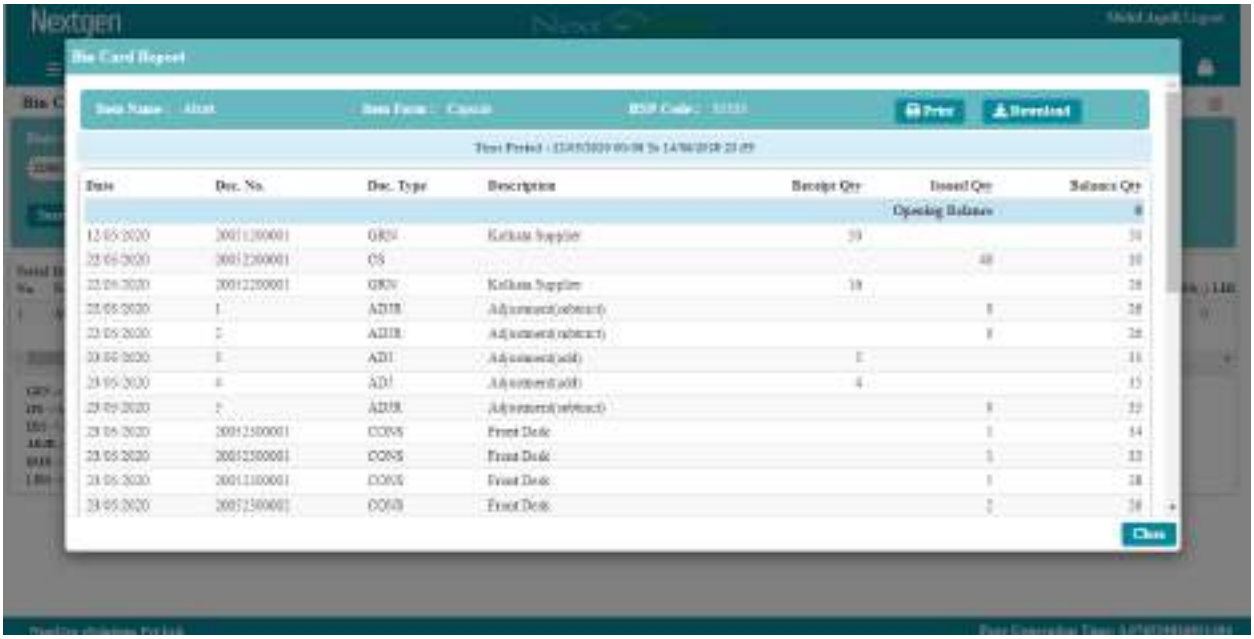

Figure- item of bin card

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Manage Rack Shelf-From here, you can create rack and shelf master.

Figure- Rack

Manage Rack-From here, you can create, update and change status of rack. You can search record by Rack name.

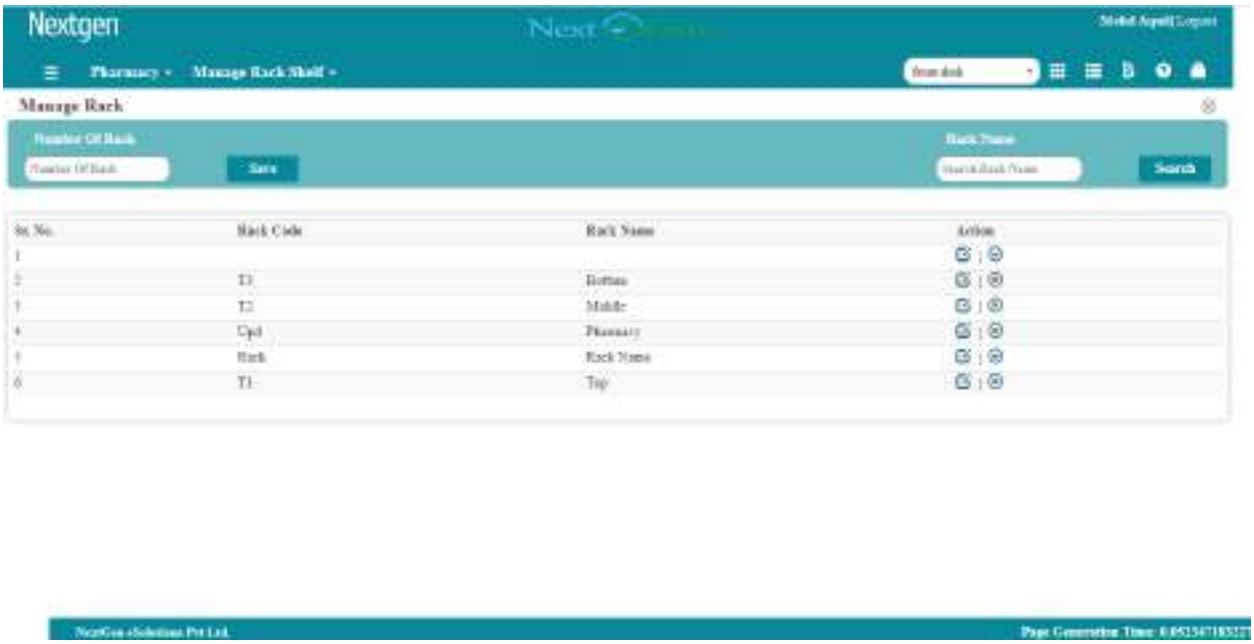

Figure- rack

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Manage Shelf-From here, you can create, update and change status of shelf. You can search record by shelf name.

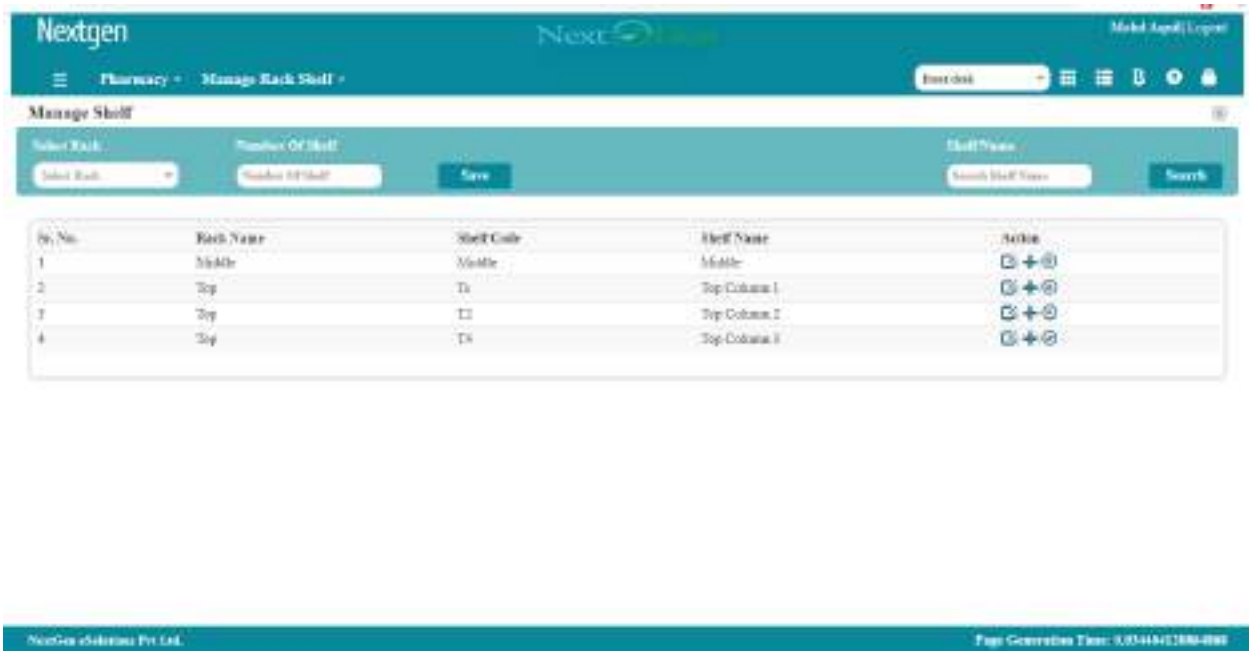

Figure- shelf

You can add medicine in shelf and you can also add more than one item in one shelf.

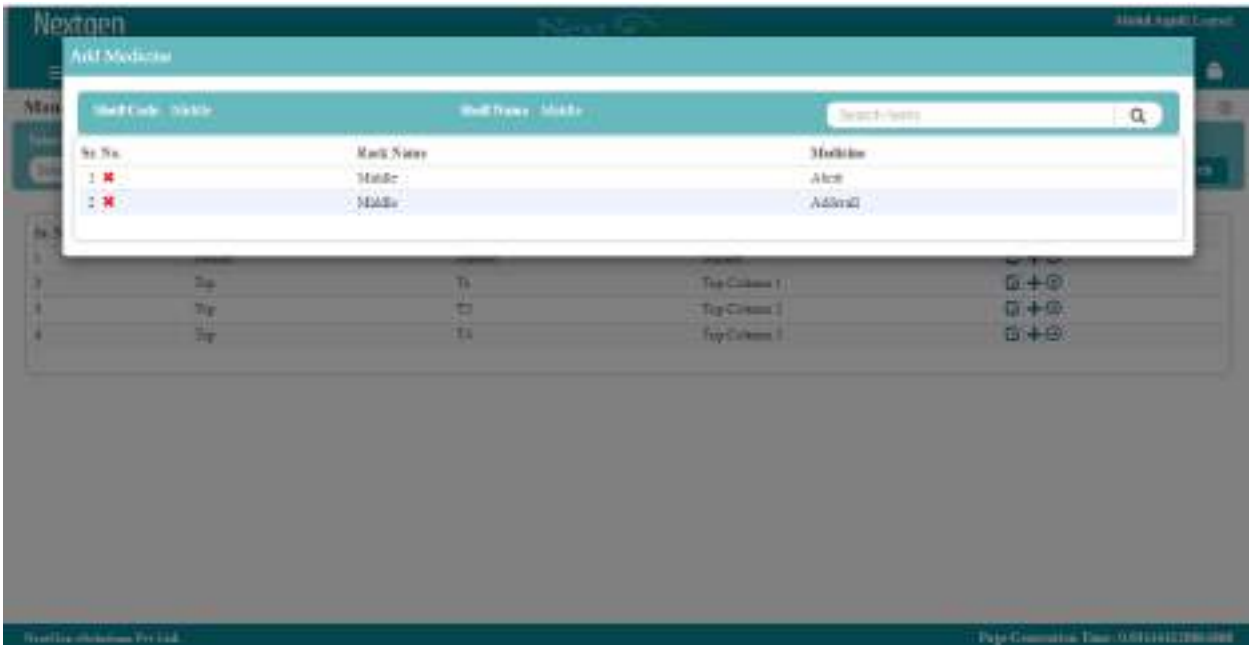

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Figure- add medicine in shelf

Store- This is working on the basis of counter and contains many sub modules.

Figure- pharmacy

Purchase Order- This option is use for purchase stock of items.

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Figure- purchase order

Receipt for Government Supply- from here, you can create receipt for government supply of items. You can receive item in multiple batch and get data from history of item.

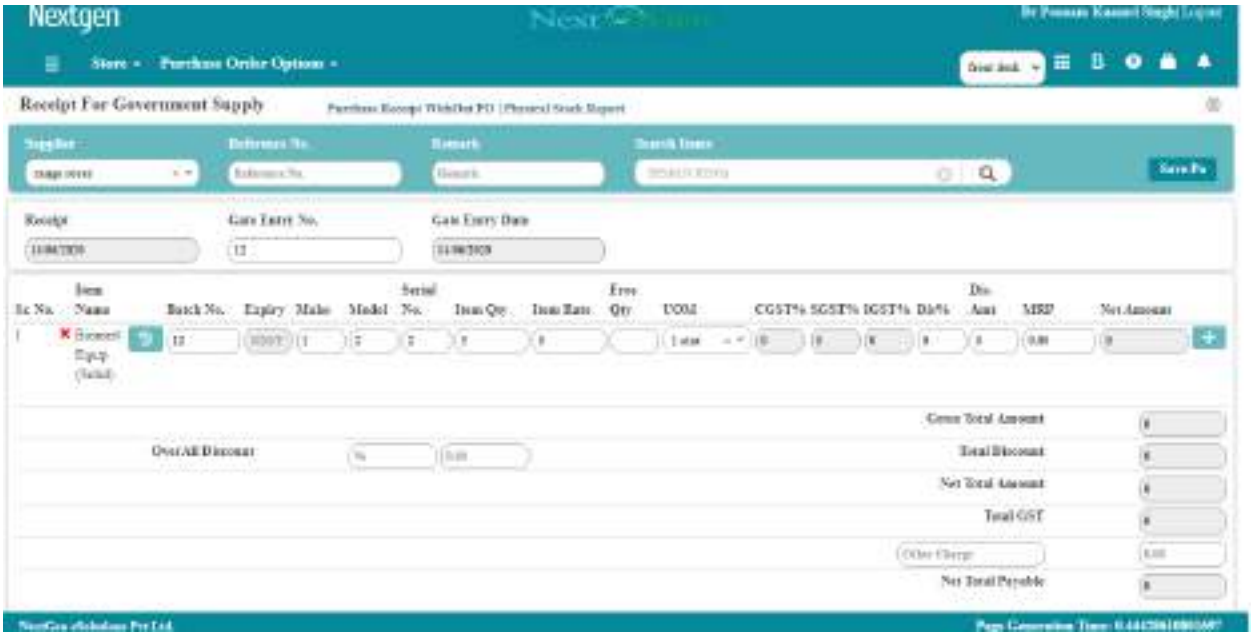

Figure- government

Government Supply Stock Report- After creates receipt for government supply and post GRN then it is showing stock here. You can print as well as download.

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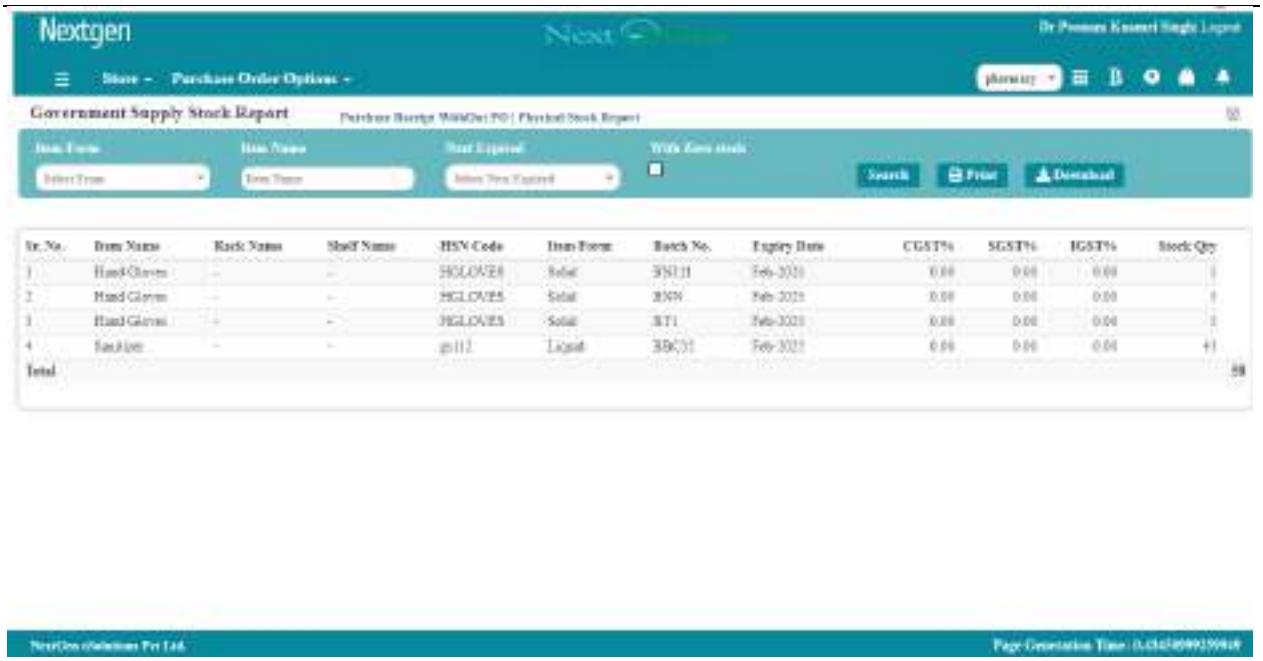

Figure-stock of government supply

Receipt for Donation Box- From here, you are receipt item as donation box.

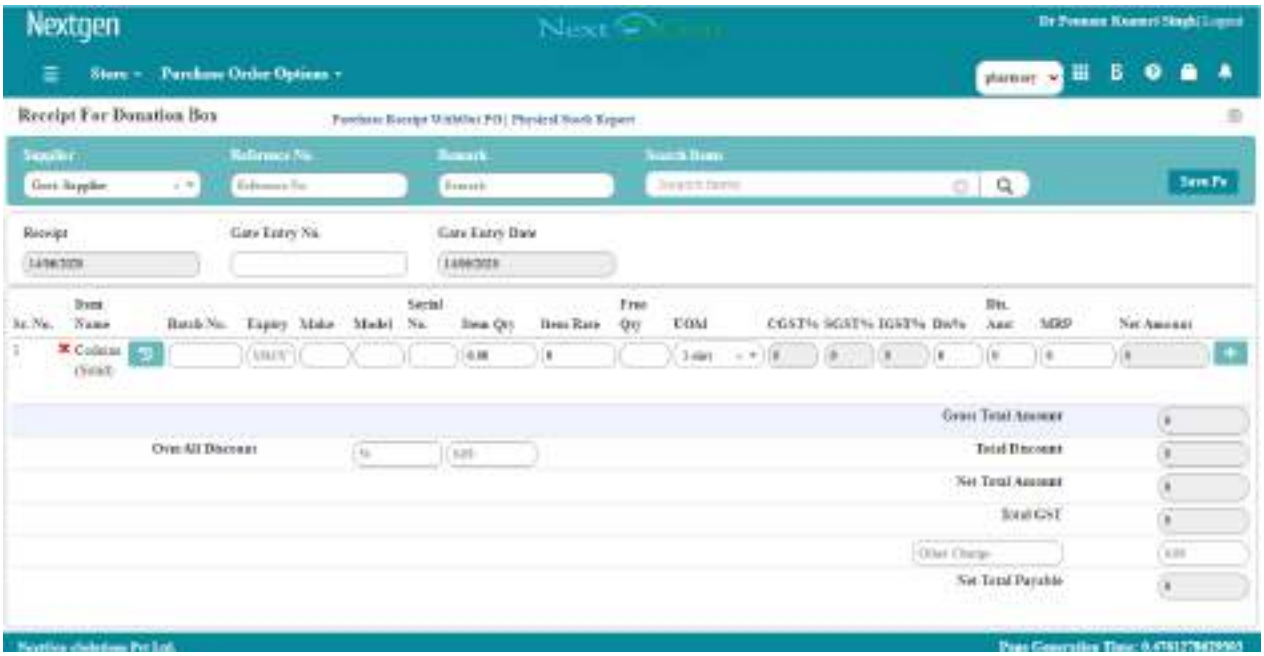

Figure- donation box

Donation Stock Report- After receive item from donation box and post GRN then it is showing in this stock report. You can print as well as download.

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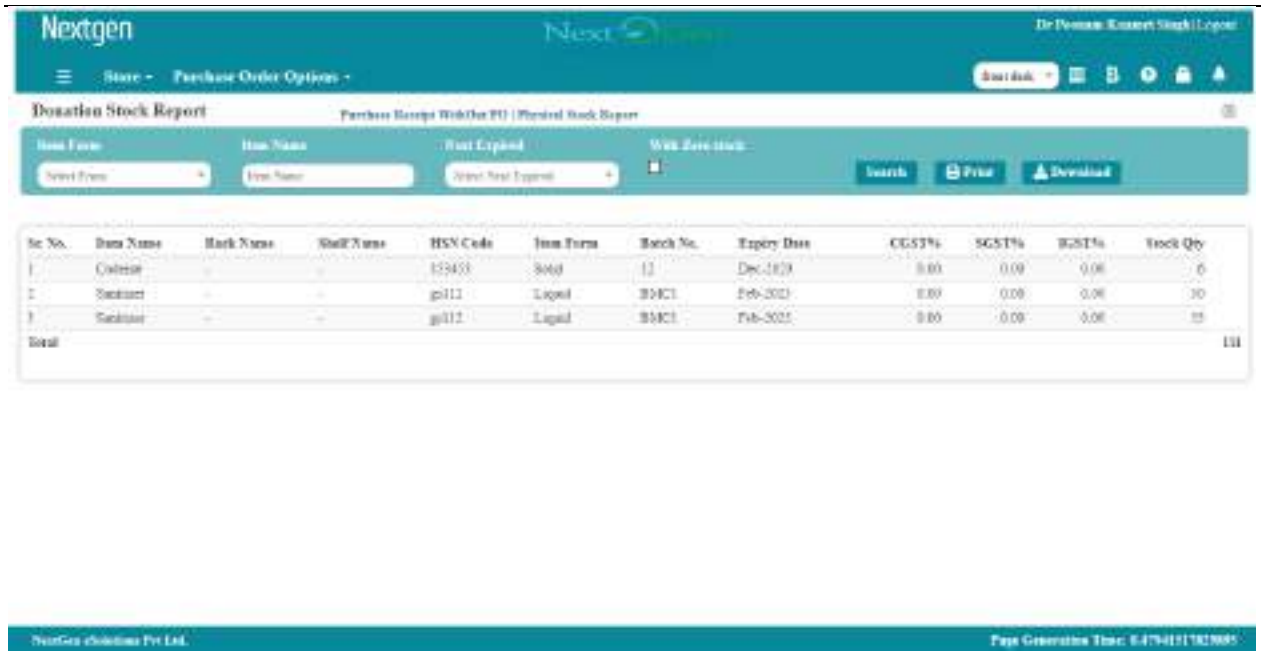

Figure- stock donation box

Purchase Receipt without PO- from here, you can purchase receipt without create purchase order and after create purchase receipt from without po then its generate PO/Receipt no.

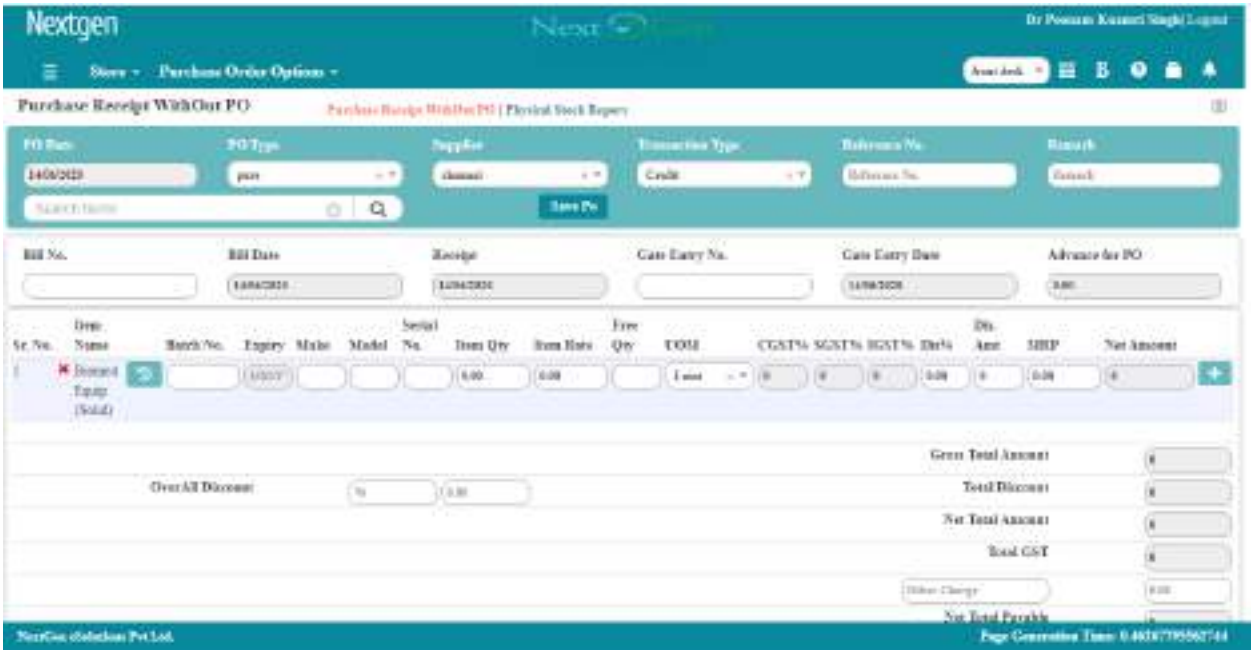

Figure- without po

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List of Post GRN- You are create PO from receipt for government supply , receipt from donation box and purchase receipt without PO then from here, you can post GRN and also modify PO. You can check pending, posted and all PO.

Figure- post GRN

Purchase Return- You are return purchase from here. You can search by purchase date, PO type, GRN number and supplier. You can cancel purchase return as well as replacement PO.

PO Return- If you are return purchase receipt then stock deducts and return amount for supplier when you select PO return.

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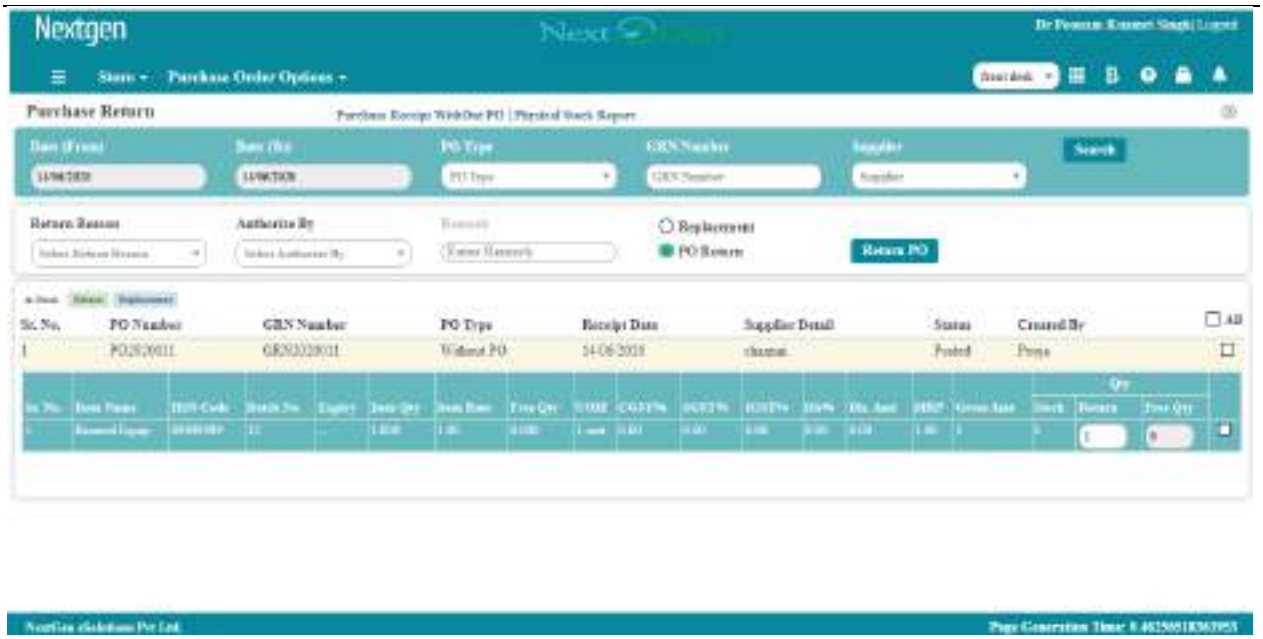

Figure- purchase return

Replacement- If you are select replacement option then after create replacement for PO then it showing for replacement for PO.

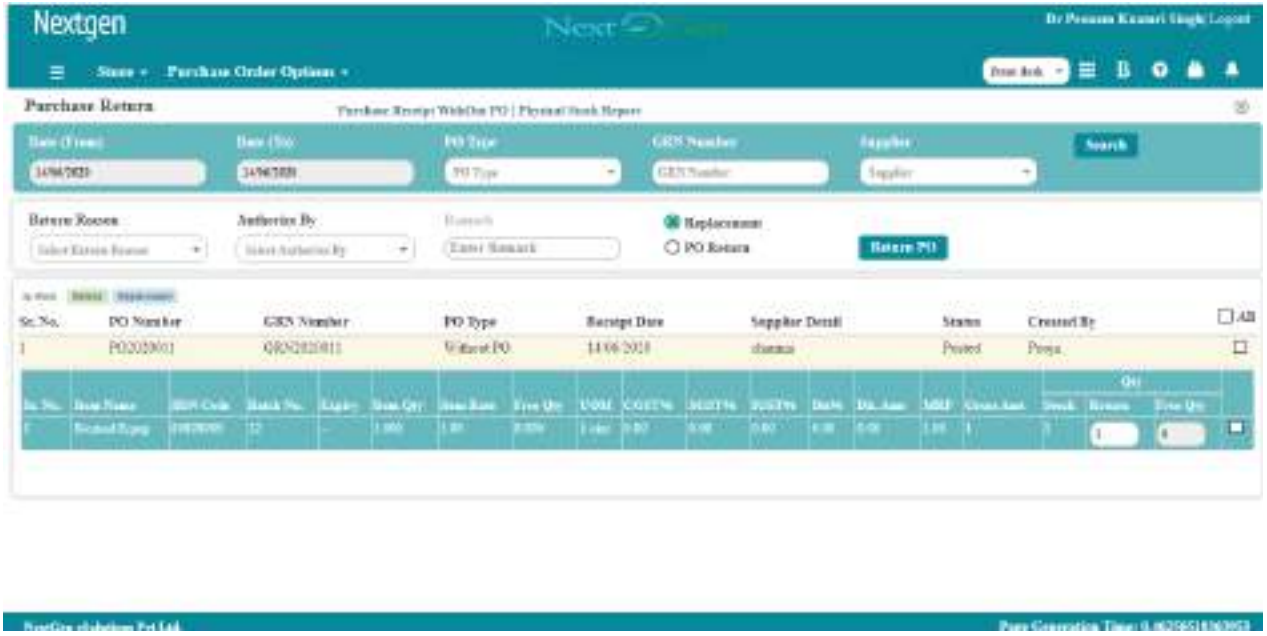

Figure- replacement

Replacement of PO- You are replacing PO which is creating from purchase return.

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Physical Stock Report- You can search record by item form, item name, PO type, next expired and zero stock. You can print as well as download records. You are purchase item, acknowledge indent and sales return then you can see increase stock.

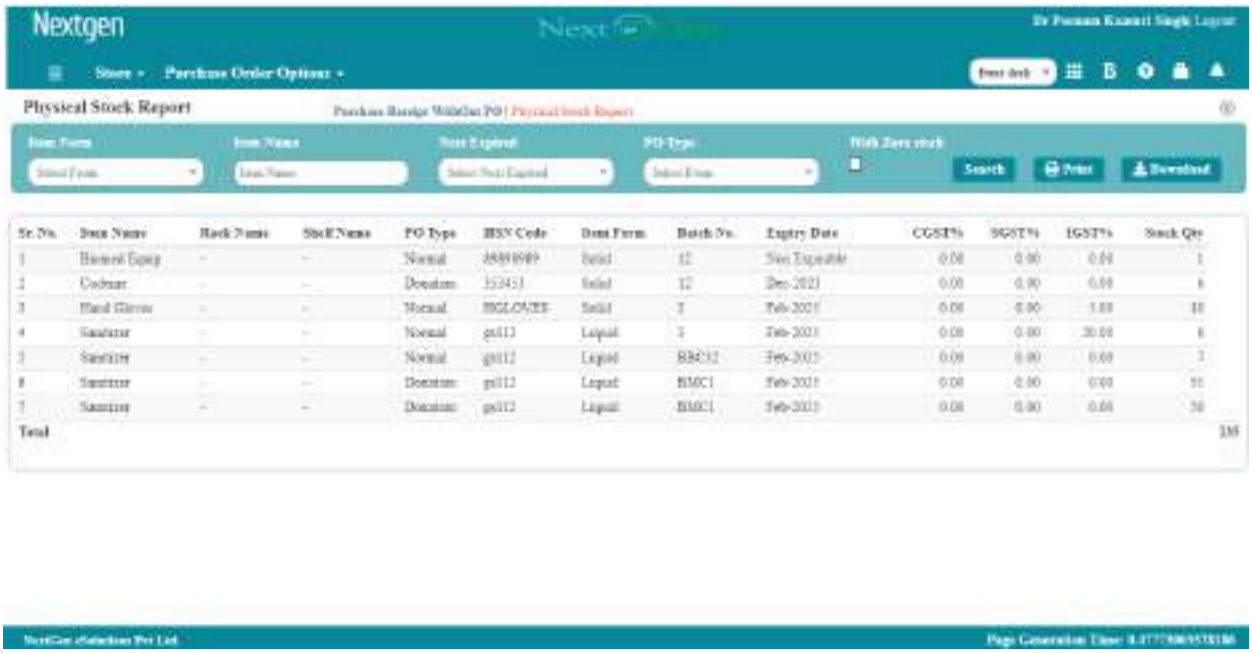

Figure- physical stock report

Purchase Order Report- You can search record by PO date, PO type, supplier and status. You can print as well as download records and also check status of PO. After create PO from purchase receipt without PO, receipt from government supply and receipt from donation box.

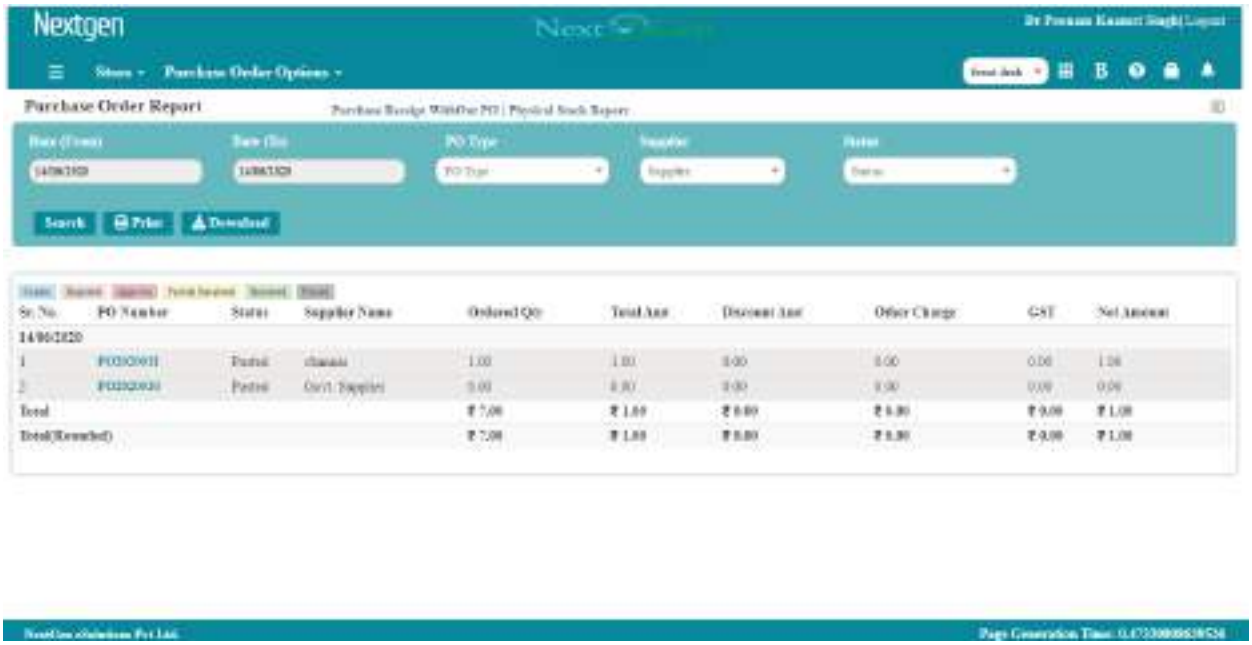

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Figure- purchase order

GRN Report- You can search by PO date, PO type, supplier and status. You can print as well as download. After receipt item from donation box, government supply and purchase receipt without PO then it is showing under create tab and after done post GRN then showing under Post tab.

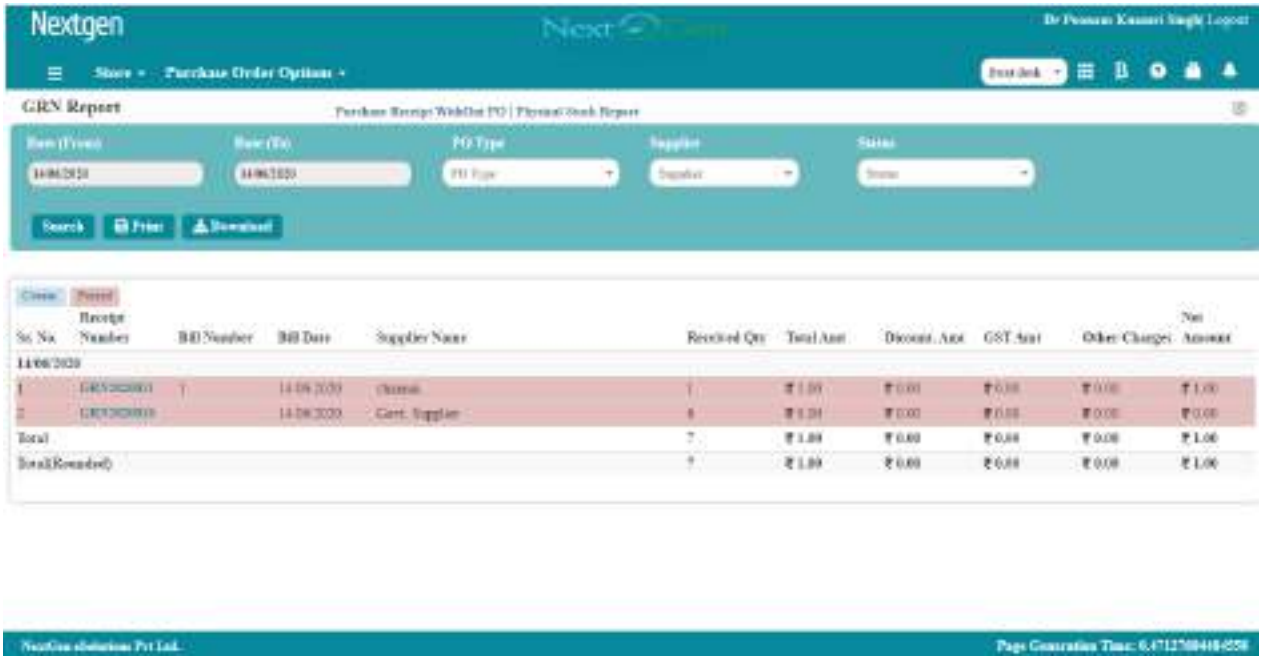

Figure- GRN report

Print Barcode- You can search item by item name, PO number, GRN number, GRN date. From here, you can print barcode of items.

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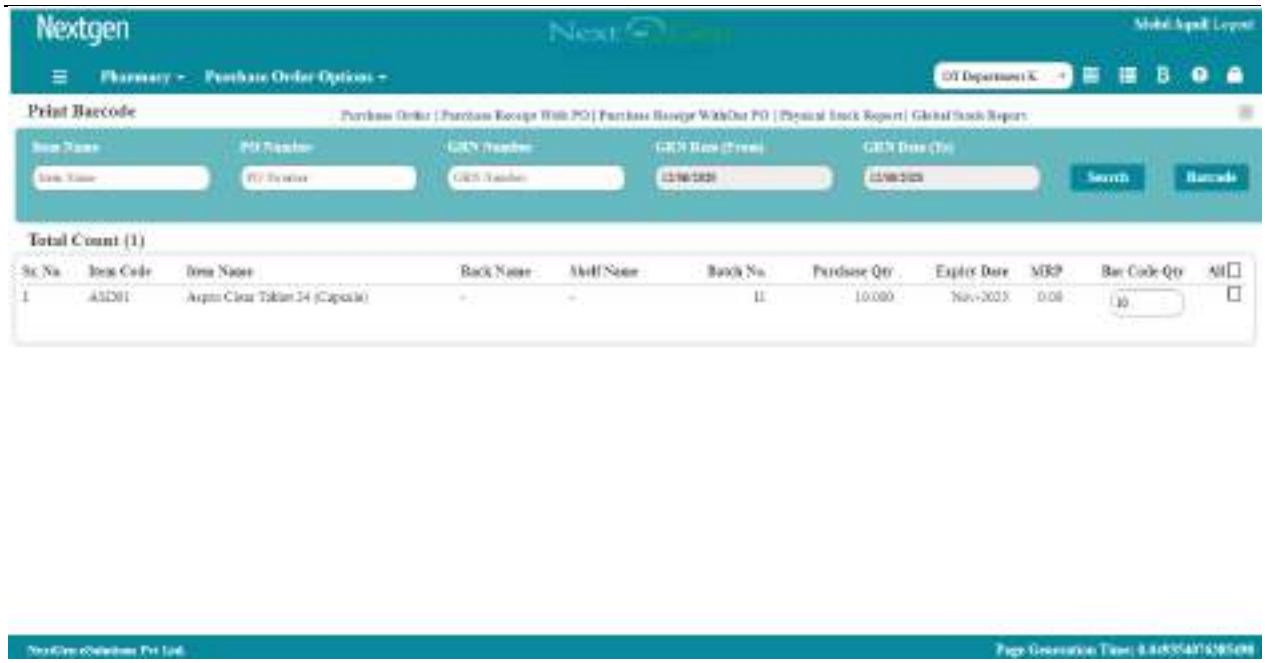

Figure- print barcode

Purchase Return Report–You can search by return PO date, supplier and return number. After purchase return, you can see records in this report.

Replacement Reminder- You are create replacement PO request from purchase return after that you are not create replacement PO then in this showing record as alert.

Item Adjustment-you can see stock adjustment.

Stock Adjustment-from here, you can update stock, expiry date and MRP of items. You can search by item form, item name, zero stock and expired item.

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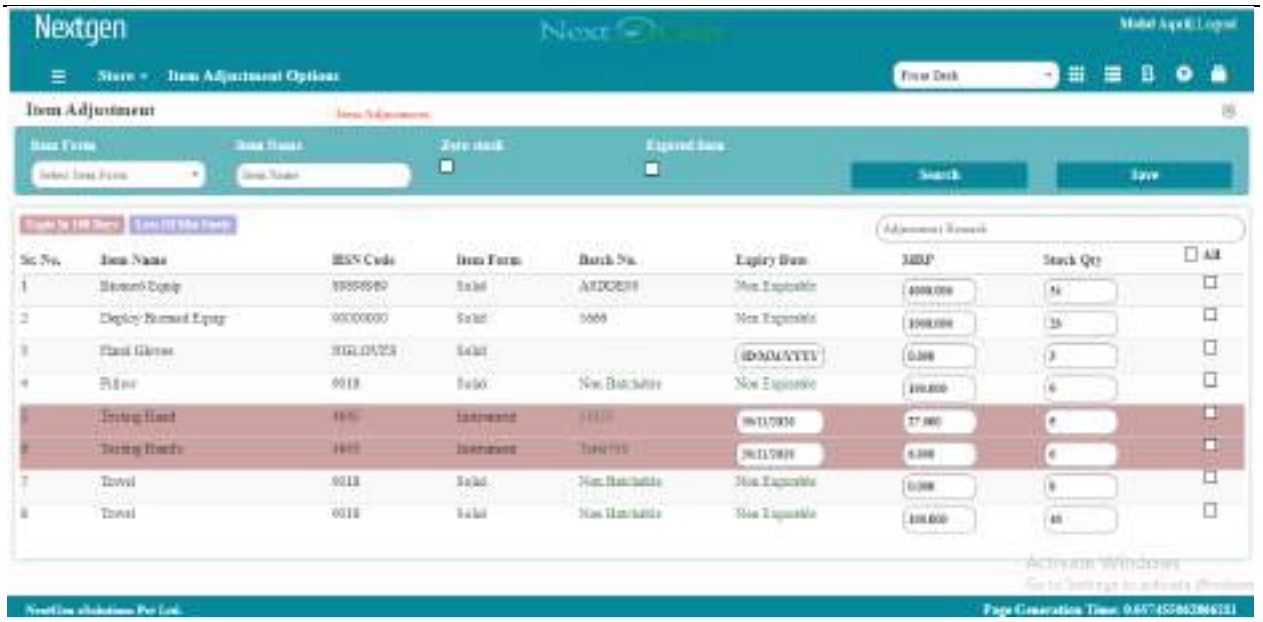

Figure- adjustment

Department Consumption- You can consume item and show records details.

Figure- consume dashboard

Consume items- You can search item by item form and item name. You are consuming items department wise. After consume item, you can see consumption number.

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You are consuming item then stock is decreased. After consume item you can see print of record.

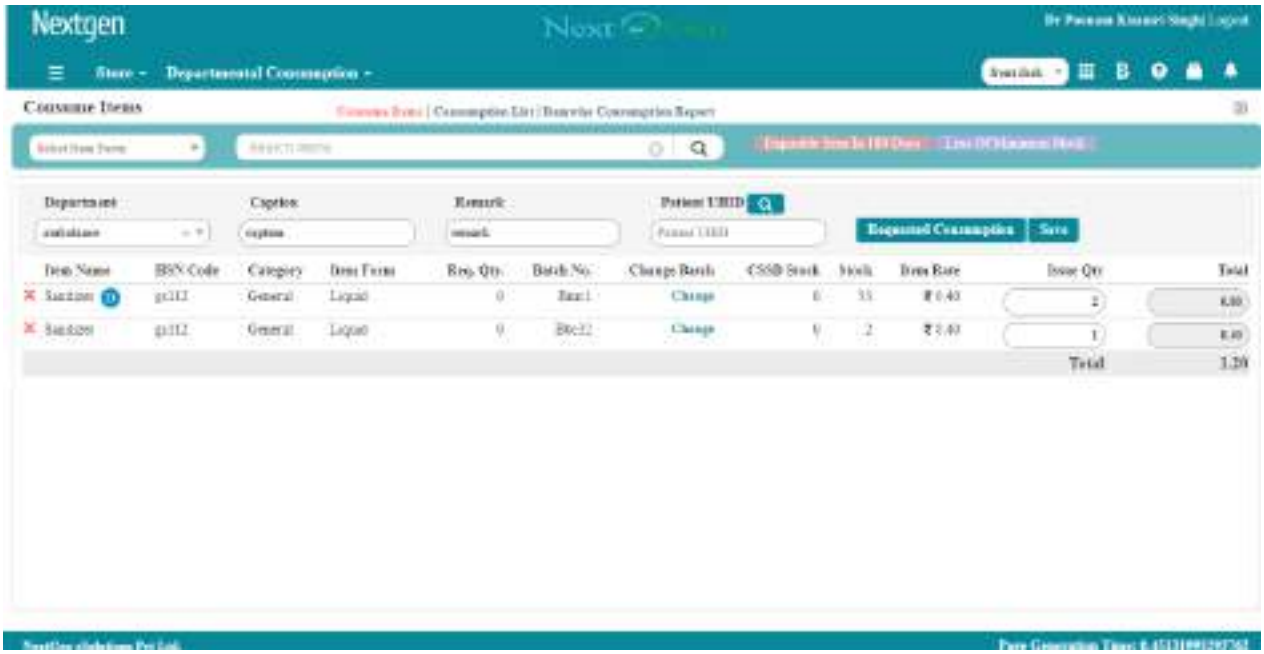

Figure- consume item

You can also consume item patient wise and from here, you can search patient by patient name, mobile no., ID no. And registration date.

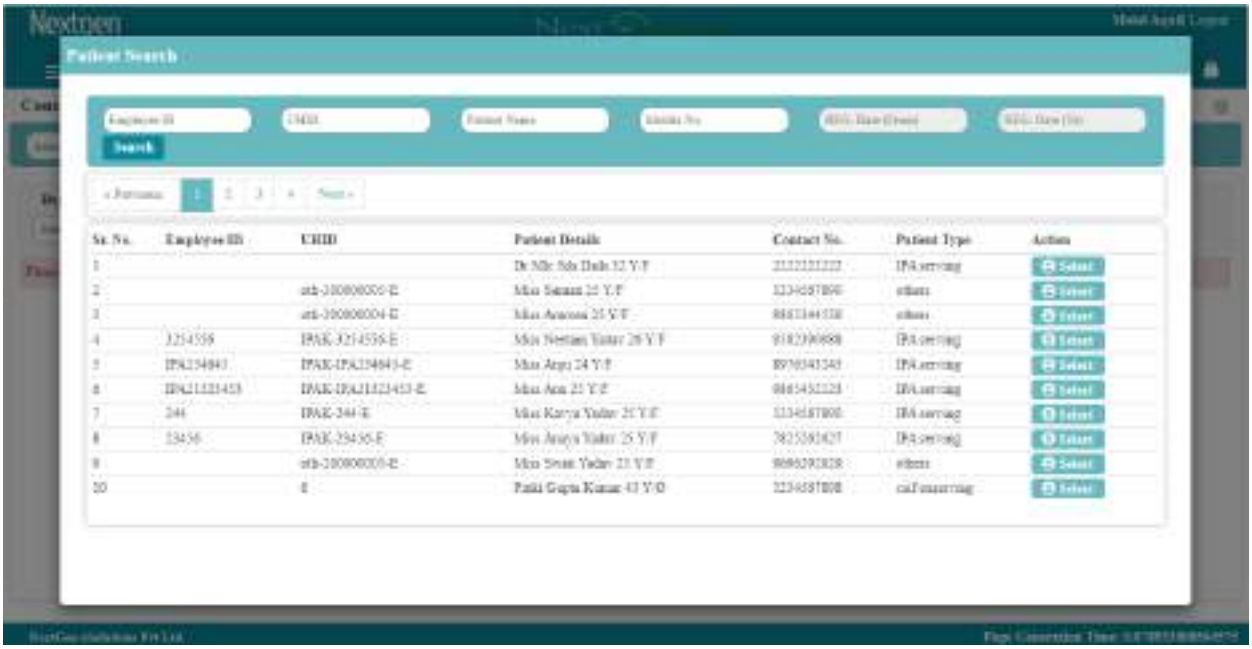

Figure- consume patient select

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Requested Consumption- You are request item consumption from OT and approve then request showing under requested consumption and consume item.

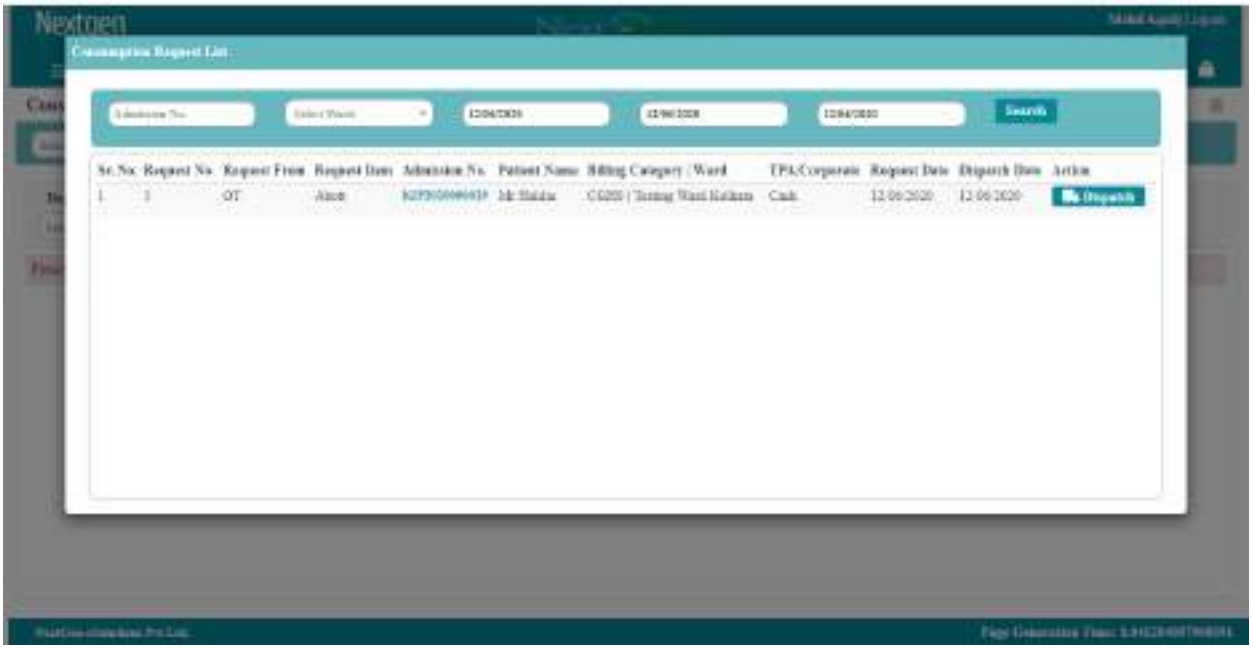

Figure- requested consumption

Consumption List- You can search record by consumption date, consumption no. and department. You can see record after consumption. You can print records. You can see record in-

Report Type- Summary- You can see records consumption number wise.

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Figure-consumption list summary

Report Type- Details- You can see records item name wise.

Figure-consumption list details

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Item wise consumption report- You can search record by consumption date and consumption no. and department. After consume item, data showing in this report. You can print as well as download records.

View type- date wise-you can see records date wise.

Figure- item wise consumption report

View type- item wise-you can see records item wise.

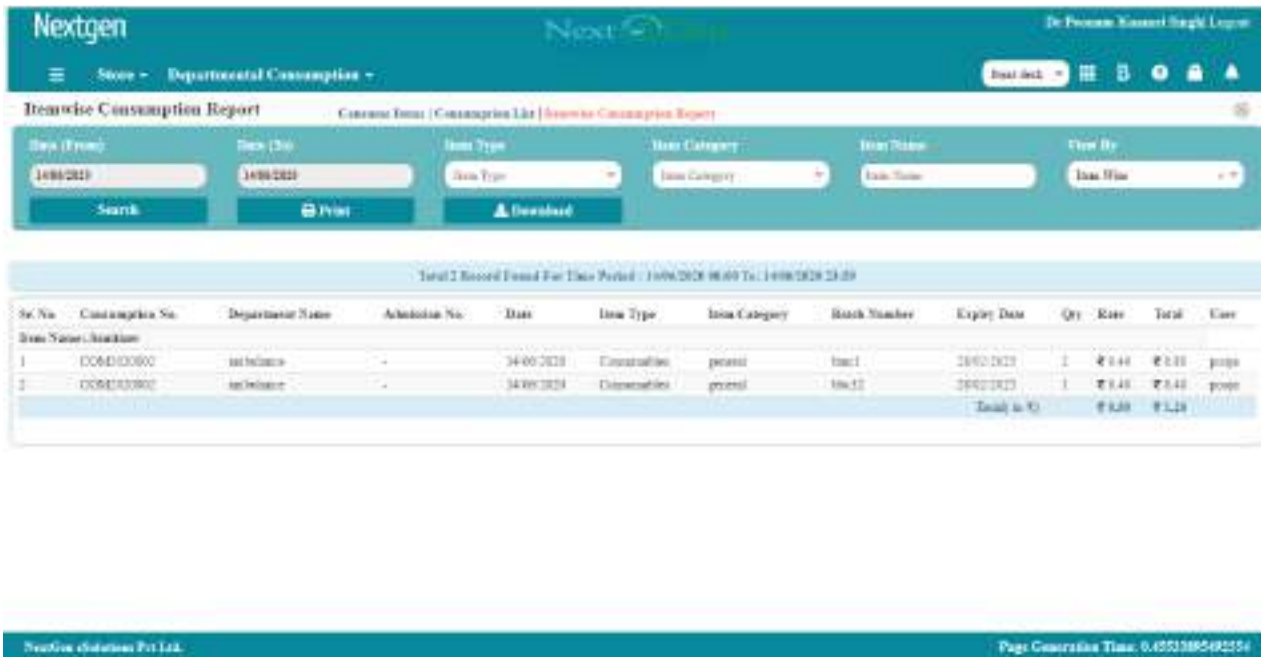

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Figure- item wise consumption report-details

Internal Transfer- You can transfer items one department to another department.

Figure-indent dashboard

New Indent- Select counter A.

You can create indent and after create indent, system generate indent no.. For indent create , you can search item by item form and item name.

First you are select station for issue indent. After create indent, you can print record.

Example: created indent station A

Issue indent station B

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Figure- new indent

Approve Indent- After create indent, you can search created indent by indent creation date as well as indent number. You can approve, reject and cancel indent as well as modify indent.

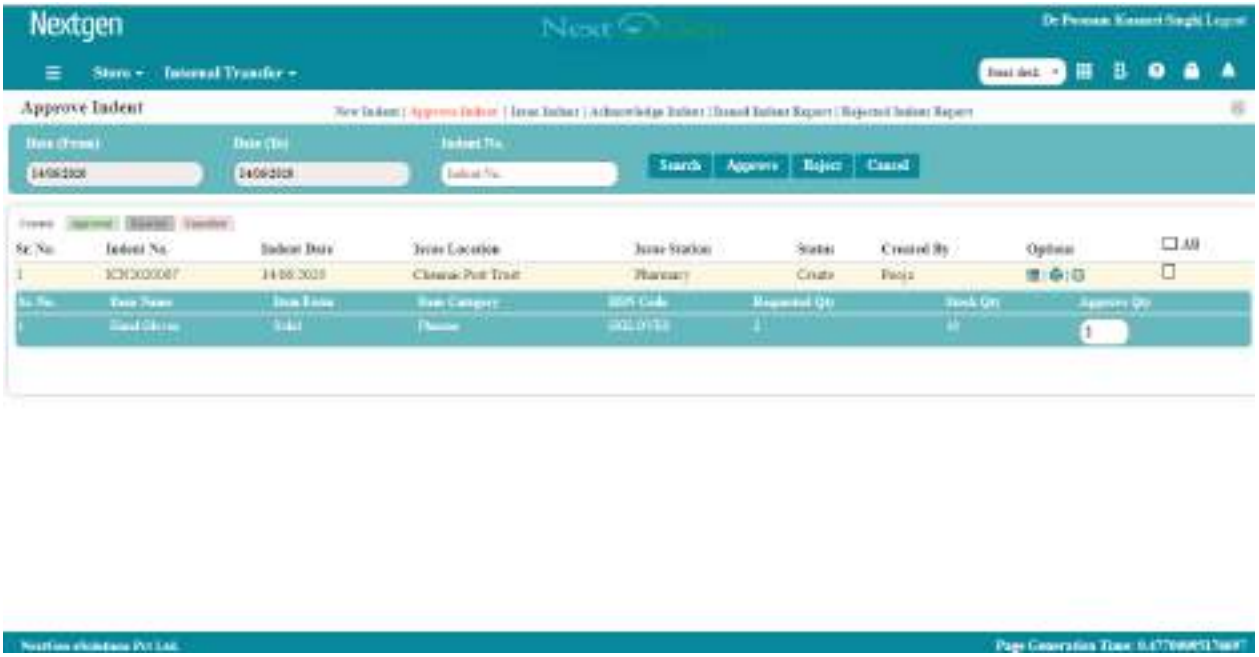

Figure-approve indent

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You can also print as well as modify indent. At modify indent, you can add items or delete items and also change qty.

Figure- modify indent

Issue Indent- Select counter B.

After approve indent, you can check indent for issues. From here, you can search record by indent create date and indent no. And you can check issue number.

You can issue indent partially.

Issue type- auto- system issue item be-default.

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Figure-issue indent

Issue type- batch wise- You can issue item batch wise

Figure-issue indent batch wise

Acknowledge Indent- Select counter A

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You can search record by issue date, indent no. And issue no.

After issue indent, you can able to acknowledge indent and after acknowledge indent, stock should be increase.

Figure- acknowledge indent

Return Indent- After acknowledge indent, you can return indent in full qty or partial manner. You can search record by ACK date, indent no. And issue number.

After return indent, you can see return no. As well as record for acknowledge return indent on station B.

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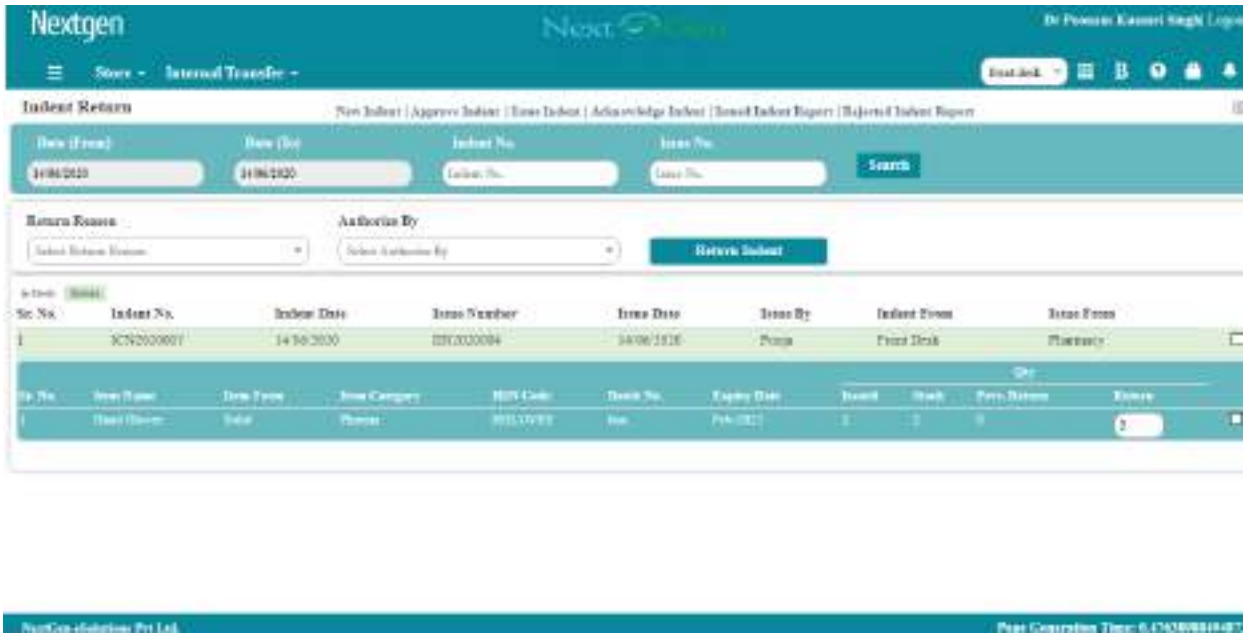

Figure- return indent

Acknowledge Return Indent- Select count B

After return indent, you can acknowledge return indent. You can search record by indent return date and indent return number.

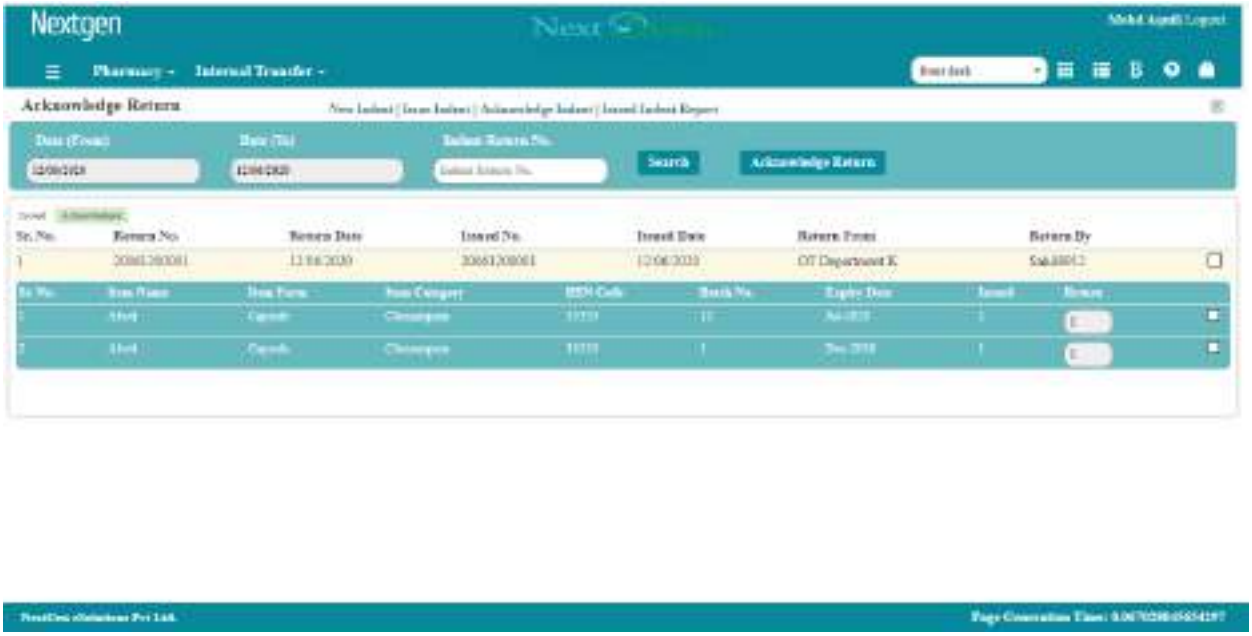

Figure-return acknowledge indent

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Issues Indent Report- Select counters B

After issue indent from station/ counter (B) then you can check this report for issued item details. You can search data by issued date, station/department, item form, item name and view by-summary/details. You can also print as well as download records.

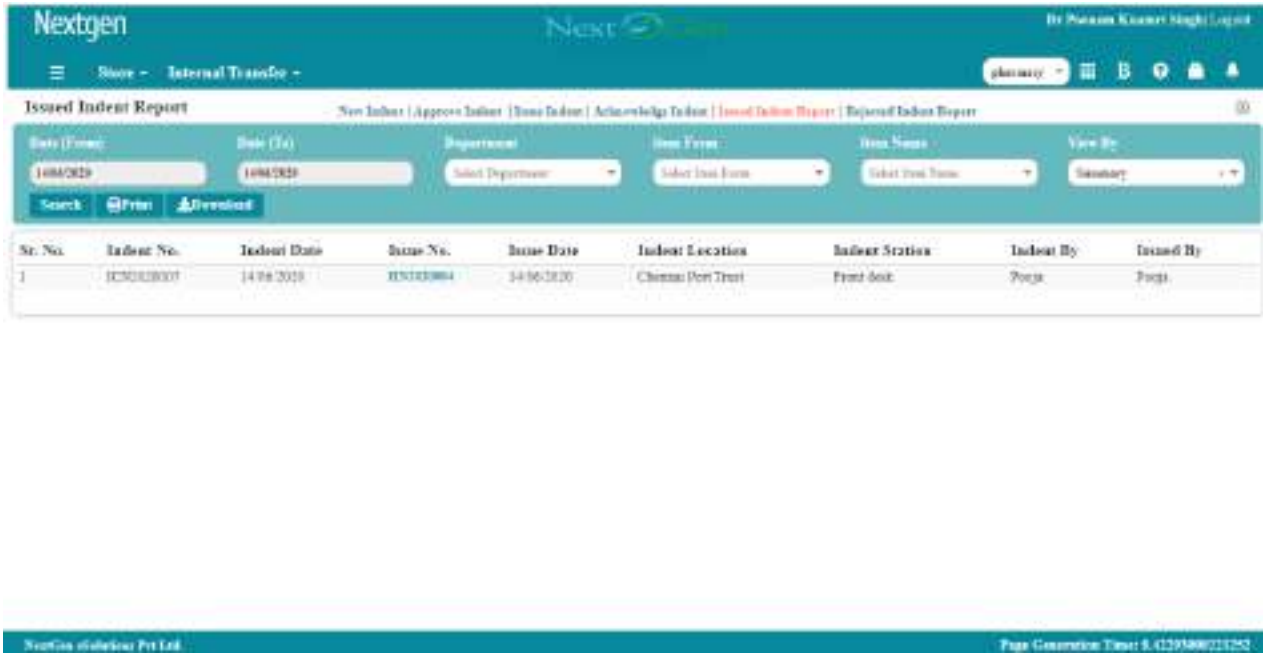

Figure-issue indents report

Rejected Indent Report-Select counter A

After create indent from station/ counter (A) and reject indent then you can check this report for reject indent details. You can search data by issued date, station/department, item form, item name and view by-summary/details. You can also print as well as download records.

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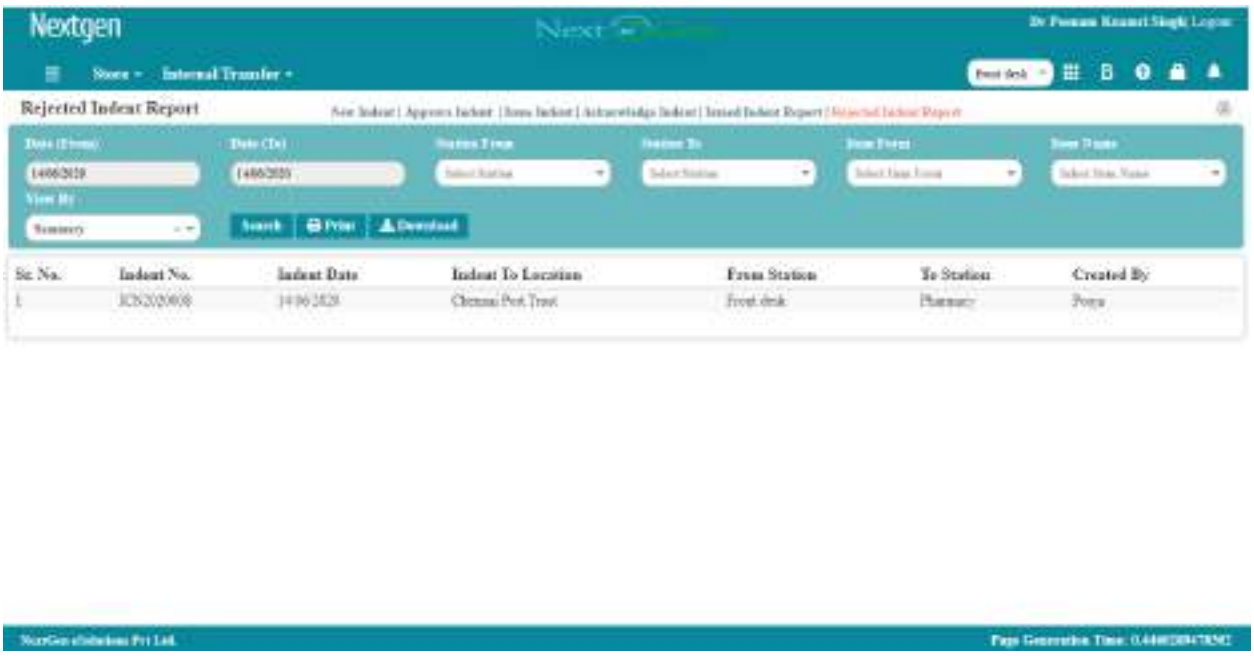

Figure - reject indent report

Scrap Items- You can scrap items

Figure- scrap item

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Scrap Item- You can scrap items and you can search item by expired item, item form, and item name.

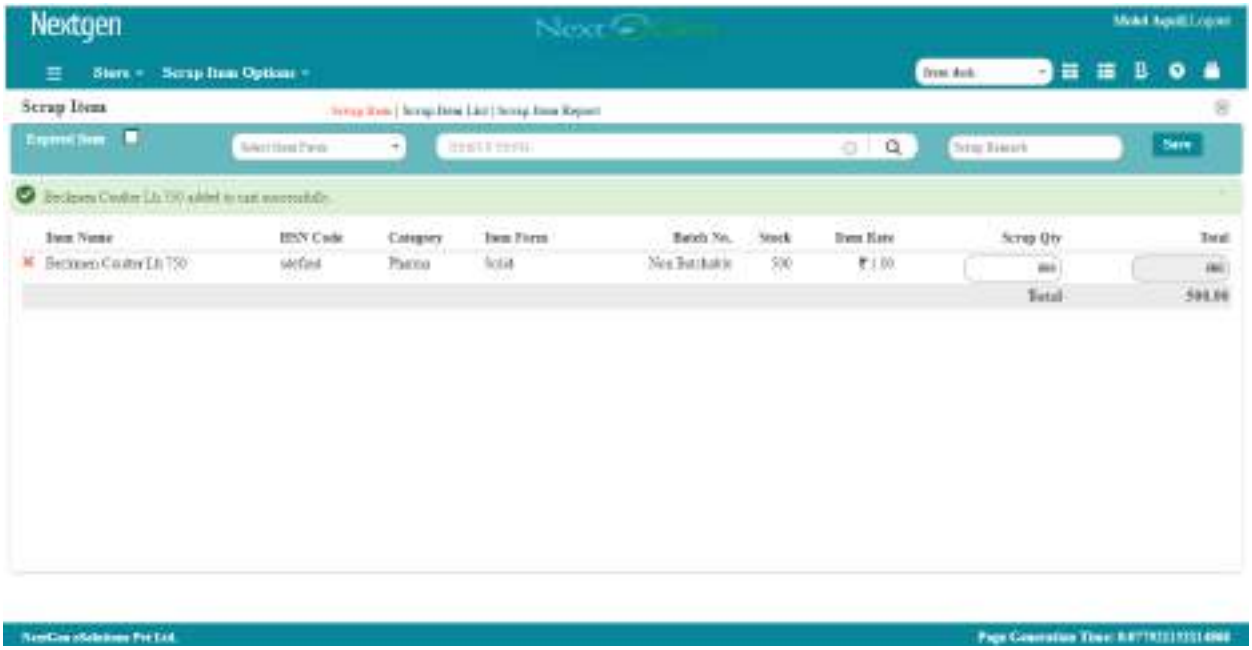

Figure- item

Scrap Item List- You can approve, scrap and cancel scrap request.

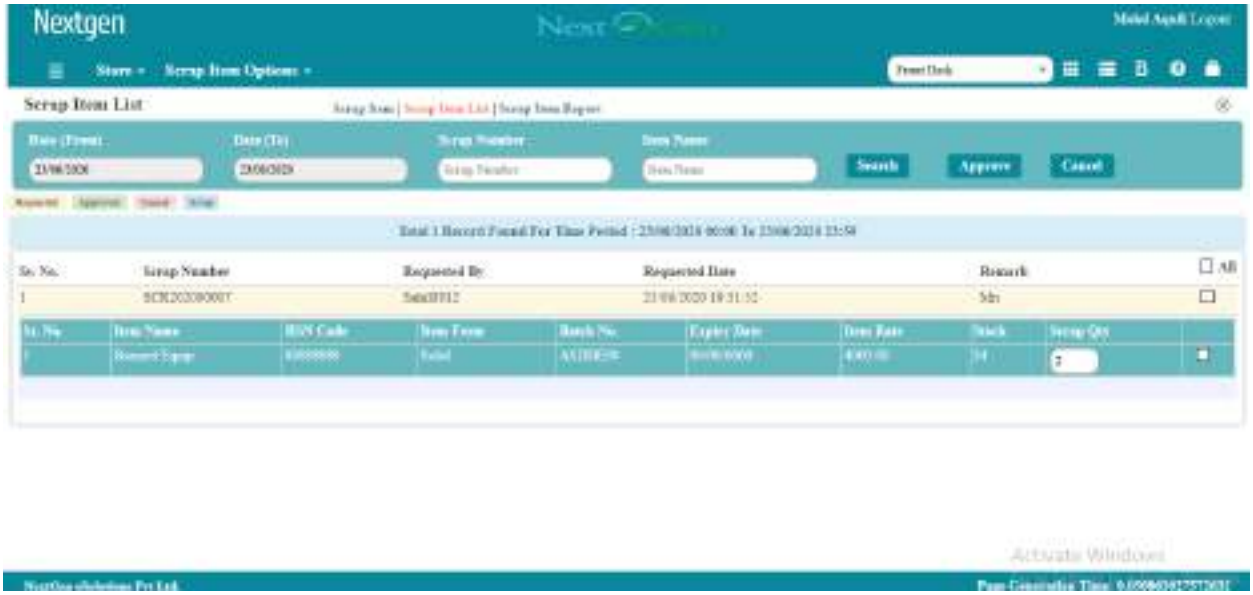

Figure- scrap list

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Scrap Item Report- You can search record by date, scrap number and item name. here showing scrap items details.

Report-You check all store data related to purchase item, issue item , indent, item consumption etc.

Figure- report

GST Input Report-You are purchase item from without PO, government supply, donation box then record showing here according to gst of items. You are return item then it is also showing here. You can search data by purchase date. Receipt type, Location etc and you can print as well as download records.

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Figure- gst input report

Business to Customer –You are issue item less than 250000 then it is showing here. You can search by date, station and location. You can print as well as download data.

Figure- business to customer

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Slow Moving Item Report-In item Issue, you are issue item in time gap then you can see records here. You can search by date, station and location. You can print as well as download records.

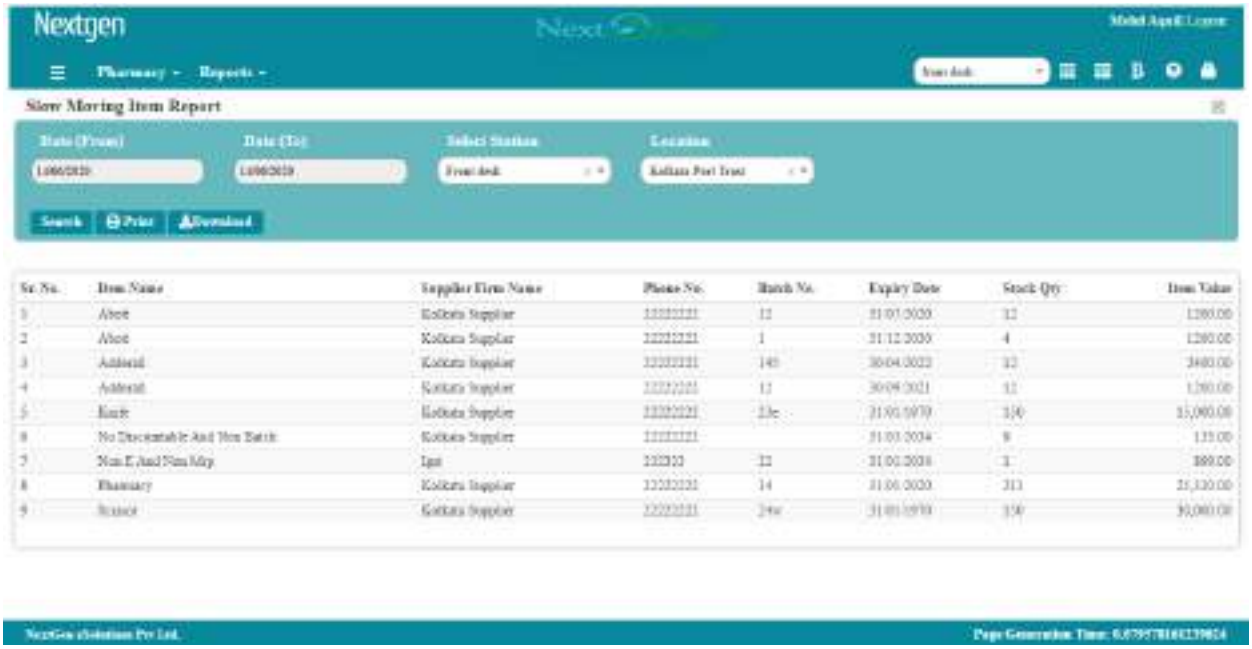

Figure- slow moving

Moving Item Report-Items issue frequently in item issue for IPD and OPD patient then this items showing in this reports. You can search by date, location and station. You can print as well as download records.

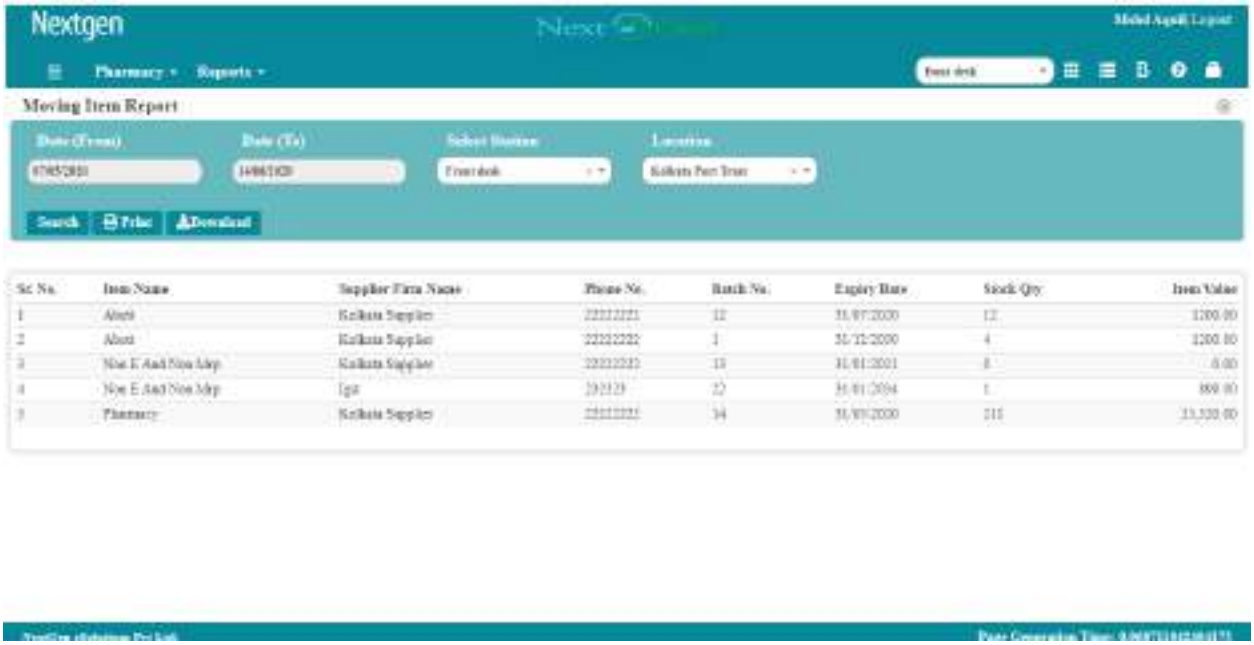

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Figure- moving item report

ABC Analysis Report-In this report, you can check purchase and issue item related details according to category wise.

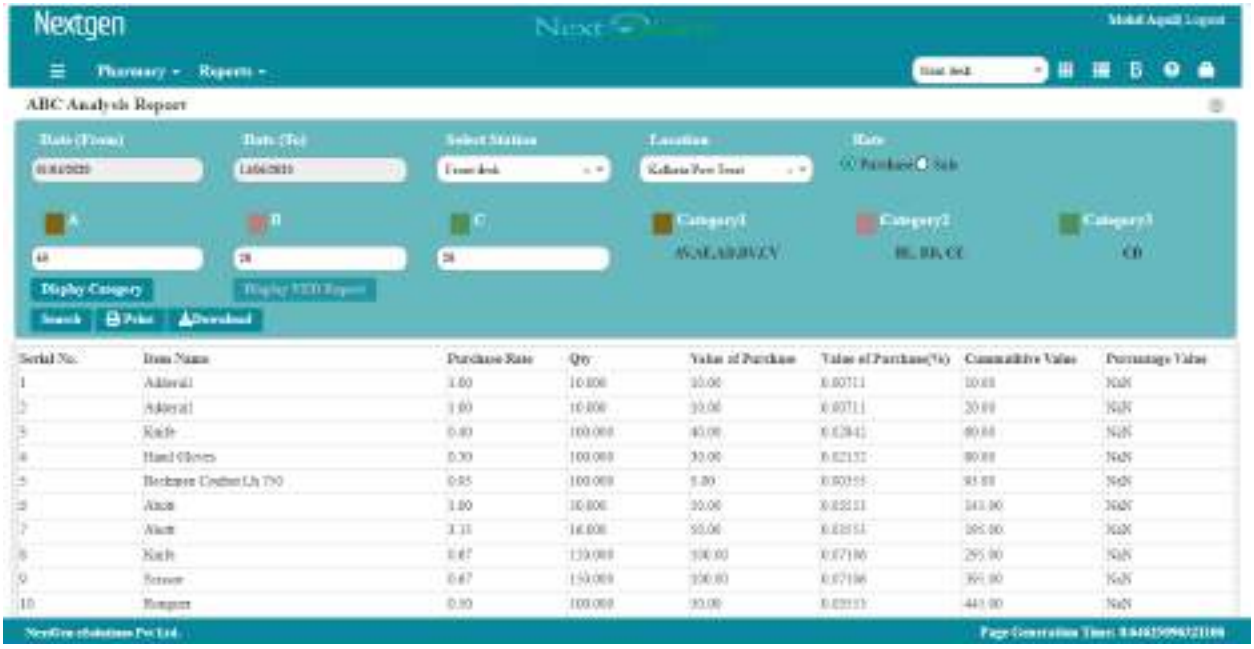

Figure- abc analysis report

Bin Card Report-In all pharmacy, any transaction on item like purchase, issue, consumption, scrap and indent then reflection showing here. You can search record by item name, bar-code and item code. You can print as well as download records.

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Figure- bin card

You can check all details of particular item by clicking on item name. you can print as well as download records.

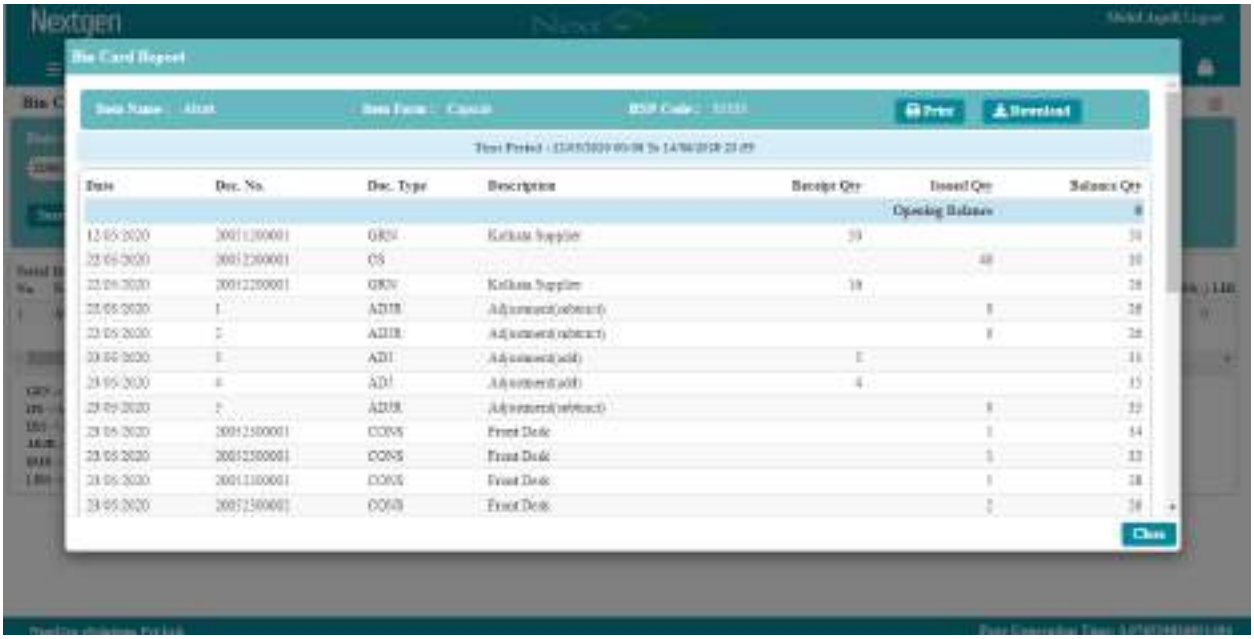

Figure- item of bin card

Manage Rack Shelf-From here, you can create rack and shelf master.

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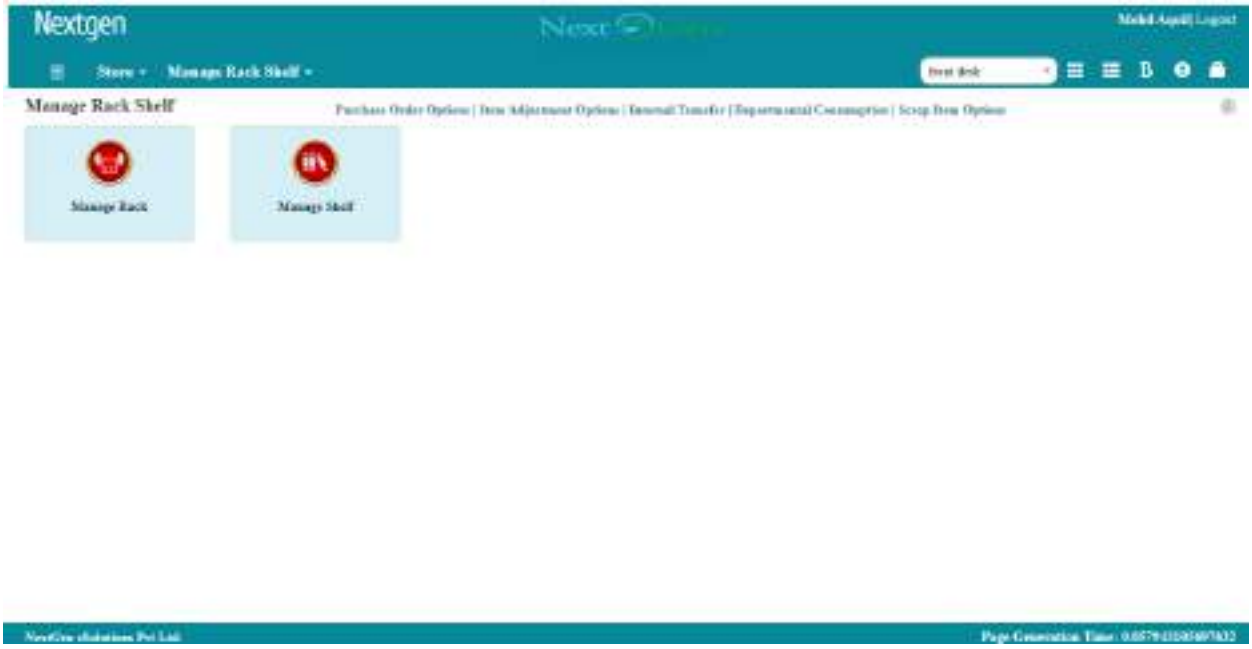

Figure- Rack

Manage Rack-From here, you can create, update and change status of rack. You can search record by Rack name.

Figure- rack

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Manage Shelf-From here, you can create, update and change status of shelf. You can search record by shelf name.

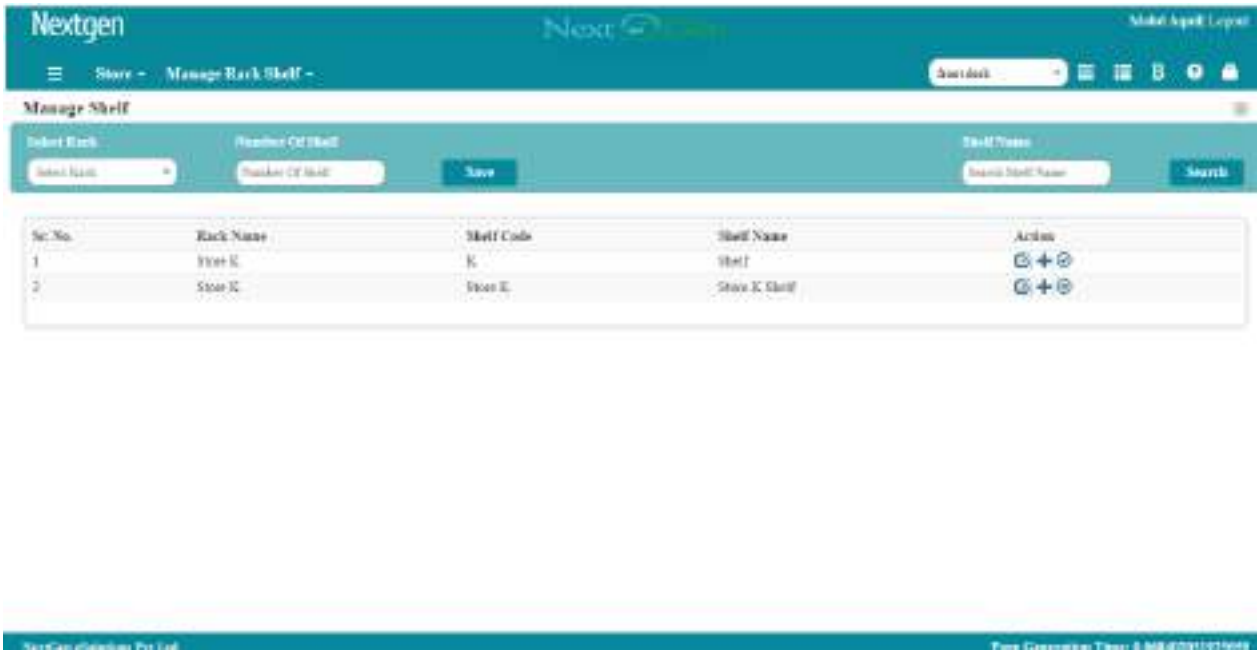

Figure- shelf

You can add medicine in shelf and you can also add more than one item in one shelf.

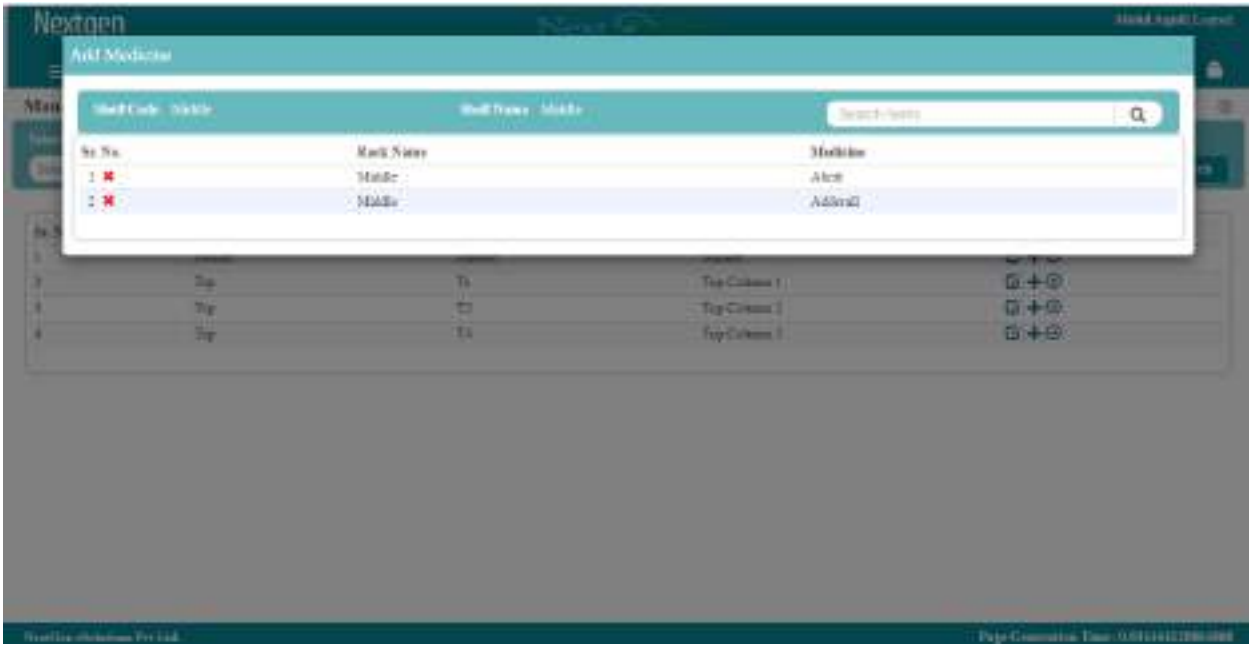

Figure- add medicine in shelf

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HR - After click on “HR” system will show all sub- modules a. List All employees b. Consultation & Scheduling c. Salary Payment Report d. Employee Roster e. Employee Roster detail/update.

Fig-HR Dashboard

List All Employees- In this, you can check details of patients which are comes from SAP. From here, you can change status and update records.

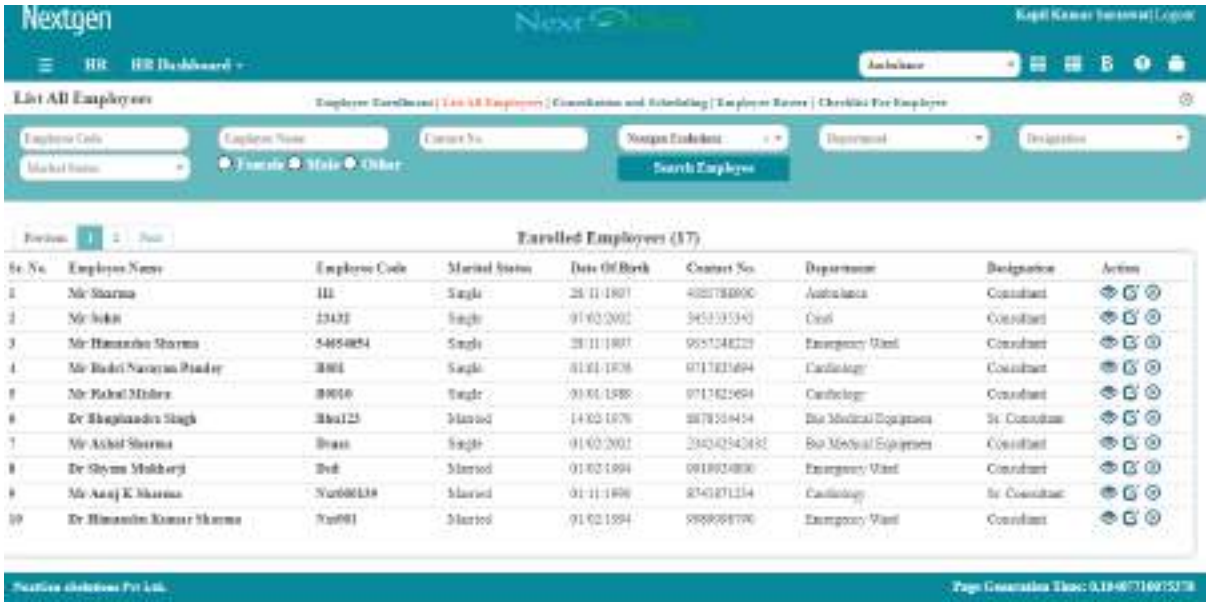

Fig- List All Employees

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Consultation & Scheduling- System will show doctor list with "Scheduling", "Consultation", "Doctor Share" and "Action".

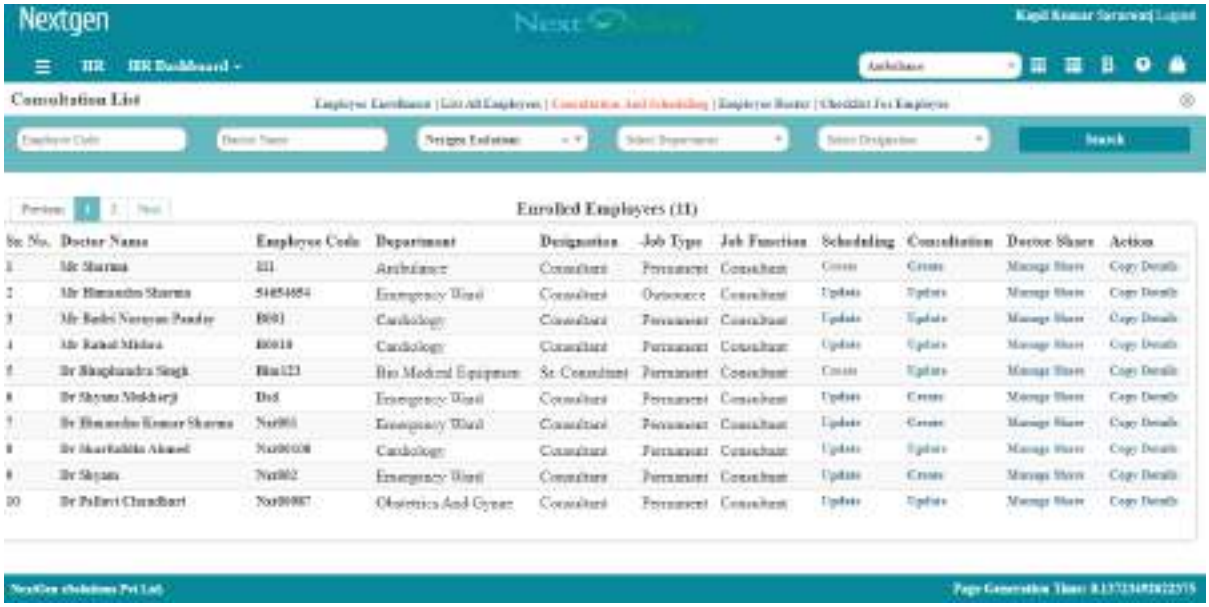

Fig- Consultation & Scheduling

Schedule Create/Update-From this page user can create and update the schedule.

Fig- Schedule Create/Update

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Consultation-After click on consultation system will show “consultation” page to set the amount against the doctor and edit button will be available to edit the consultation.

Fig- Consultation

Manage Share-From this page user will manage the doctor share according to the services.

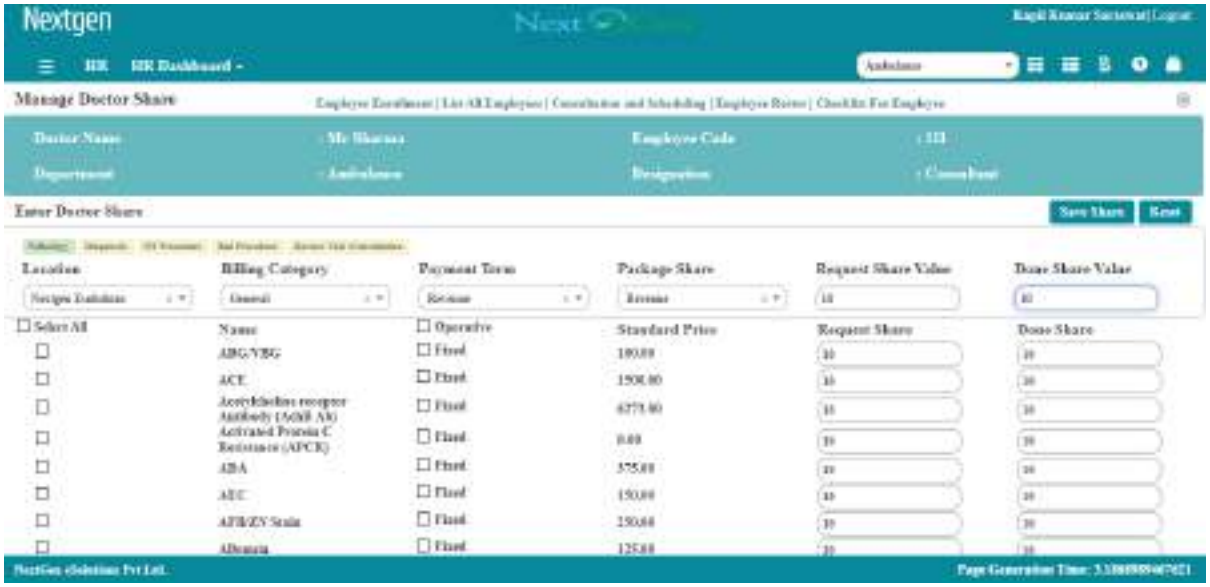

Fig- Manage Share

Copy Details-From this page user can copy details from one doctor to another doctor.

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Fig-Copy Detail

Employee Roaster-From this page user can set the shift against the doctor and searching criteria is available to search the data.

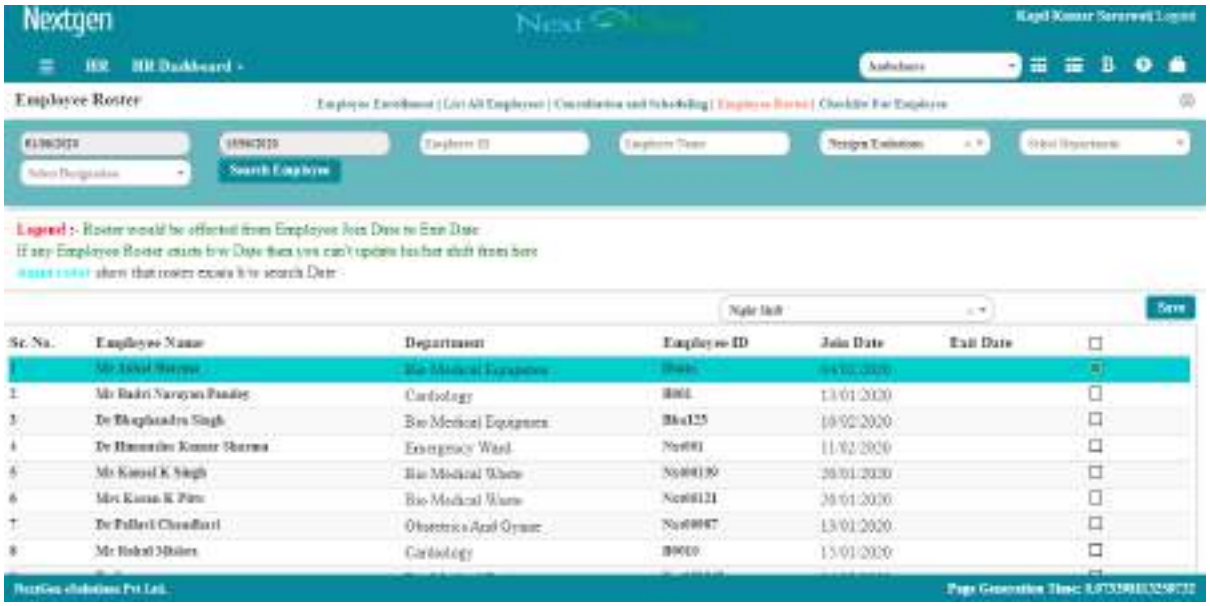

Fig- Employee Roaster

Employee roaster Detail/Update- After click on shift (date wise) and user can update the roaster.

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Fig-Employee roaster Detail/Update

Blood Bank- After select “blood bank” system will showing many modules

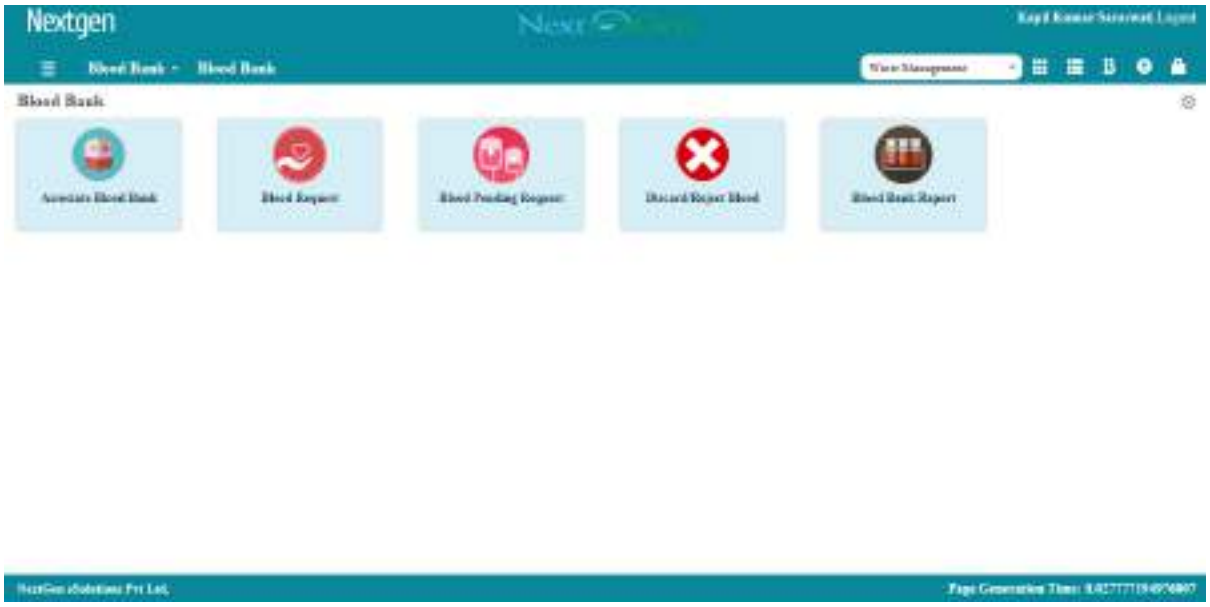

Fig- Blood Bank

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Associate Blood Bank-After selecting "associate blood bank" system will show three options a. Associate blood bank intake b. Associate blood bank intake list c. Associate Blood Screening Request.

Fig- Associate Blood Bank

Associate Blood bank Intake-User can send request from the "associate blood bank intake". From this page select "intake blood type".

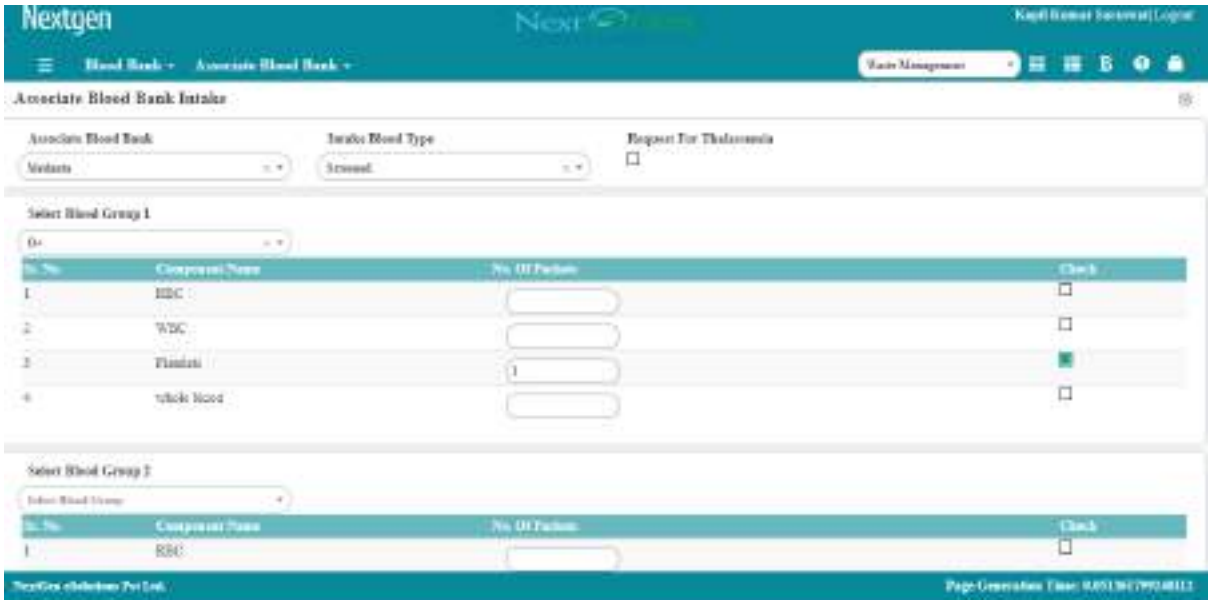

Fig- Associate Blood bank Intake

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Associate Blood Bank Intake List-On this page system is showing request list. Which are coming from “Associate Blood bank intake". There are showing two tab a. Pending b. Received.

Fig- Associate Blood Bank Intake List

Associate Blood Screening Request-On this page showing two type tabs.

Unscreened- Unscreened request will show in “unscreened” tab.

Screened- Screened request will show in “screened” tab.

Fig-Associate Blood Screening Request

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Blood Request-After selecting “Blood Request” sub module, user will select “blood group”. And Searching criteria is available to search the data.

Fig-Blood Request

History Button Also showing to check the history. And after click “history” button user can check the history.

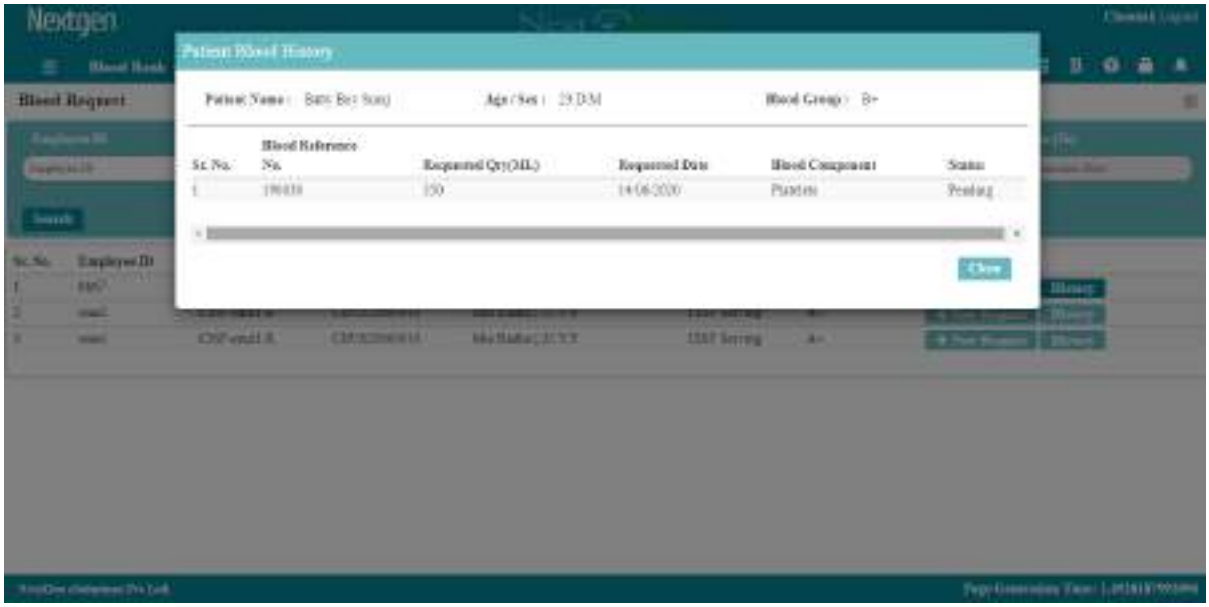

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Fig- History

After click on “new request button” a pop-up page will show, from this page user can send the blood request against the patient.

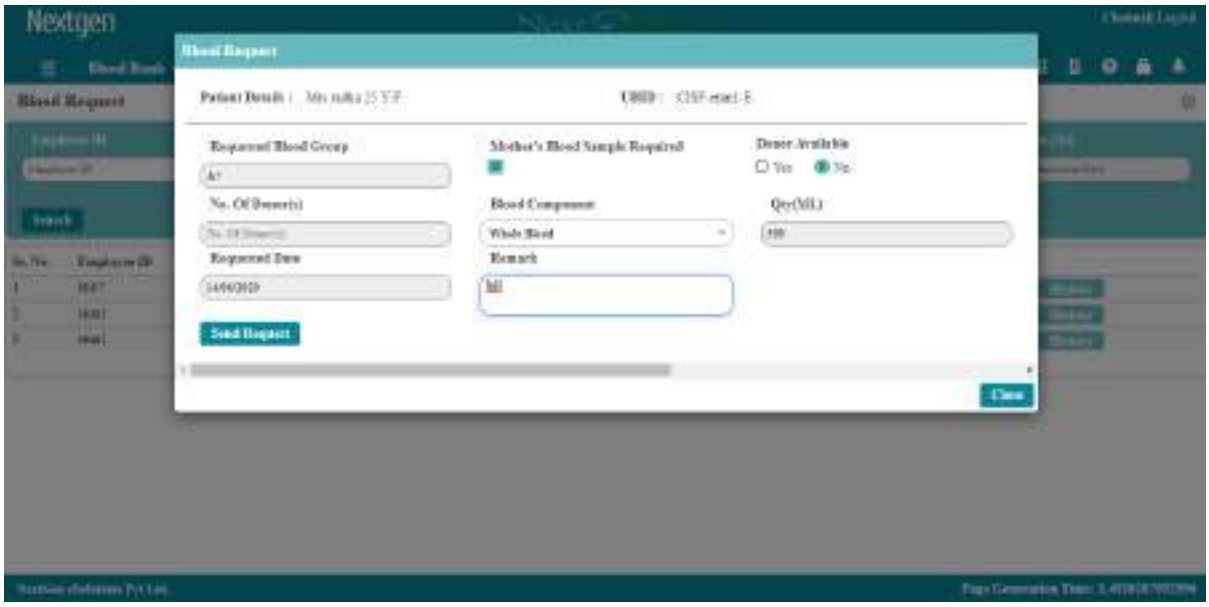

Fig- Blood Request

Blood Pending Request-Requested data is showing on “blood pending request” page with three tabs.

Cross match- Request will go for the cross match in pathology module.

Cancel- Option is available to cancel the request.

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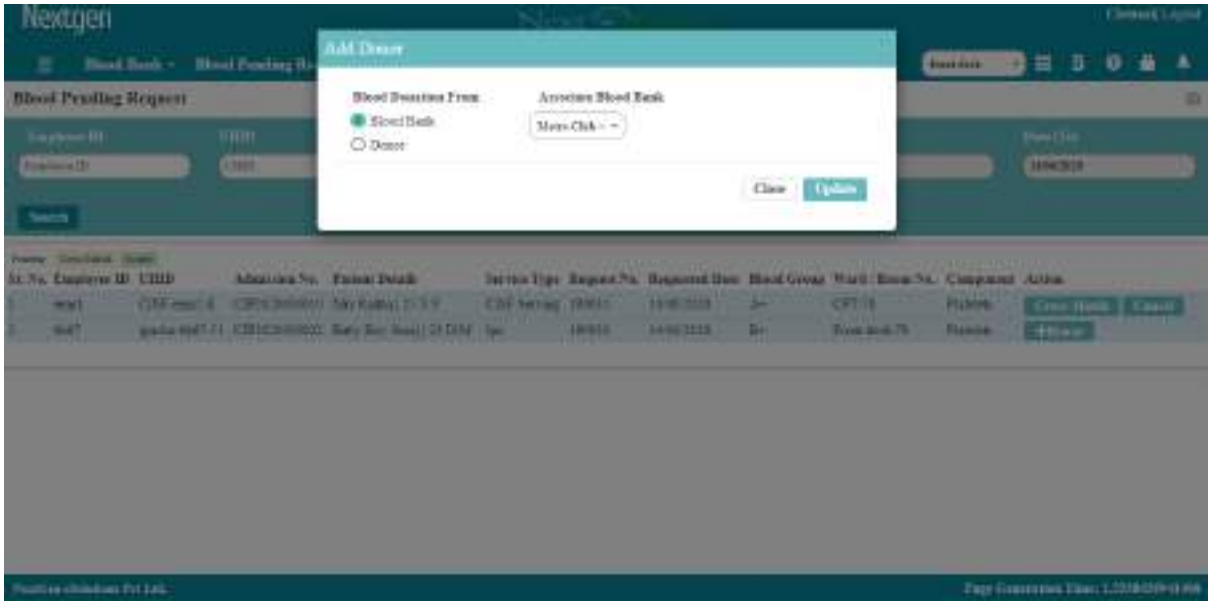
Fig- Blood Pending Request

Donor- Option is available to issue the blood from the blood bank.



Fir- Donor

Discard/Reject- From this page user can discard/reject the request.

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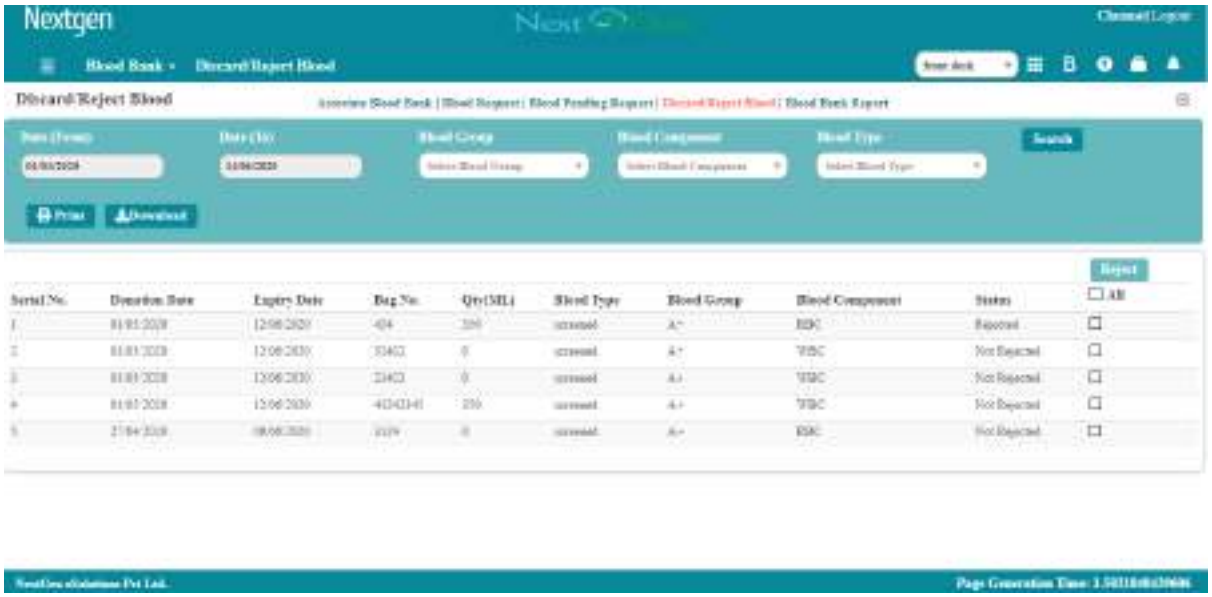

Fig- Discard/Reject

Blood bank Report-Here showing reports of blood banks.

Fig-Blood bank Report

Blood Expiry Report-All expired blood details will be show in this report. And searching criteria is available to search data. And “Print” and “Download” button is available to print and download the data.

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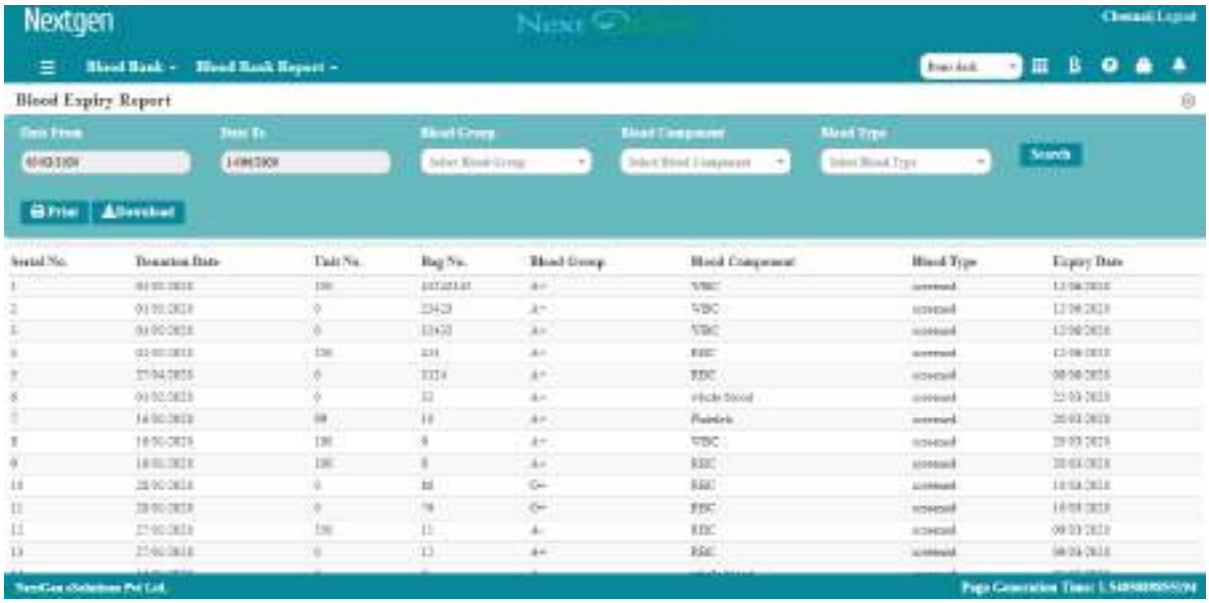

Fig-Blood Expiry Report

Blood Stock Report-All blood stock will be appearing in this report. “Expiry date wise” and “Donation Date Wise” also option is available to search the data with other searching options.

Fig-Blood Stock Report

Associate Blood bank Report-All requested record will be show on this page with status.

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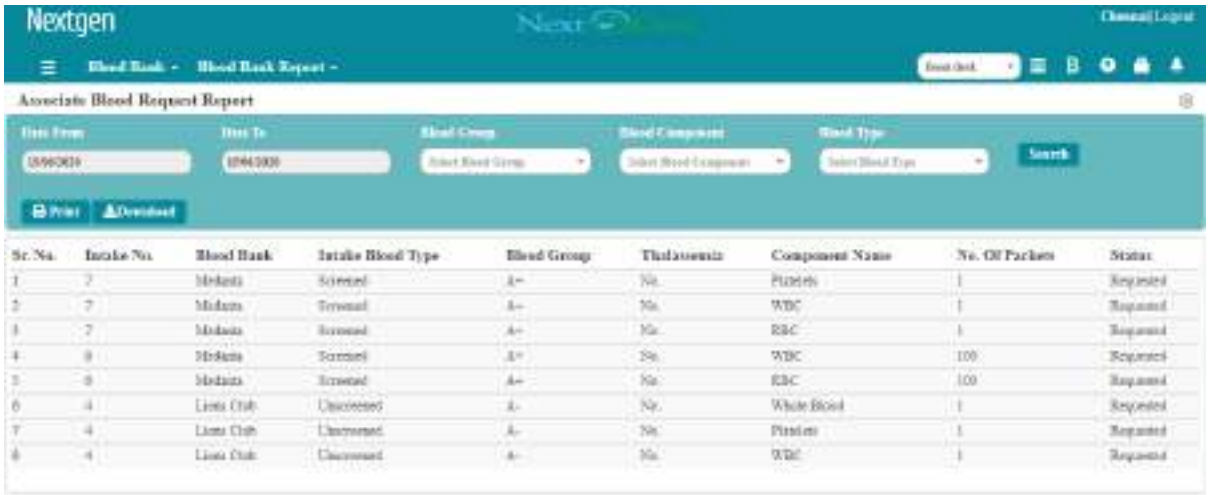

Fig-Associate Blood bank Report

Associate Blood Receive Report-All received data will be show on this page with print button.

Fig- Associate Blood Receive Report

MIS Reports- MIS reports (Management Information System) contain reports related to hospital management system.

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Figure- mis reports

Patient Statistics- This report contain reports related to registration of patients.

Figure- patient statistics

Patient Registration Report- You can search register patient by registration date, city, username and location. You can view data by date wise, city wise, User wise, Ref by wise and

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Area wise. From here you can print as well as download records of patient register. You can check no. of patient register and their related details.

Check report as view type as Tabular form-

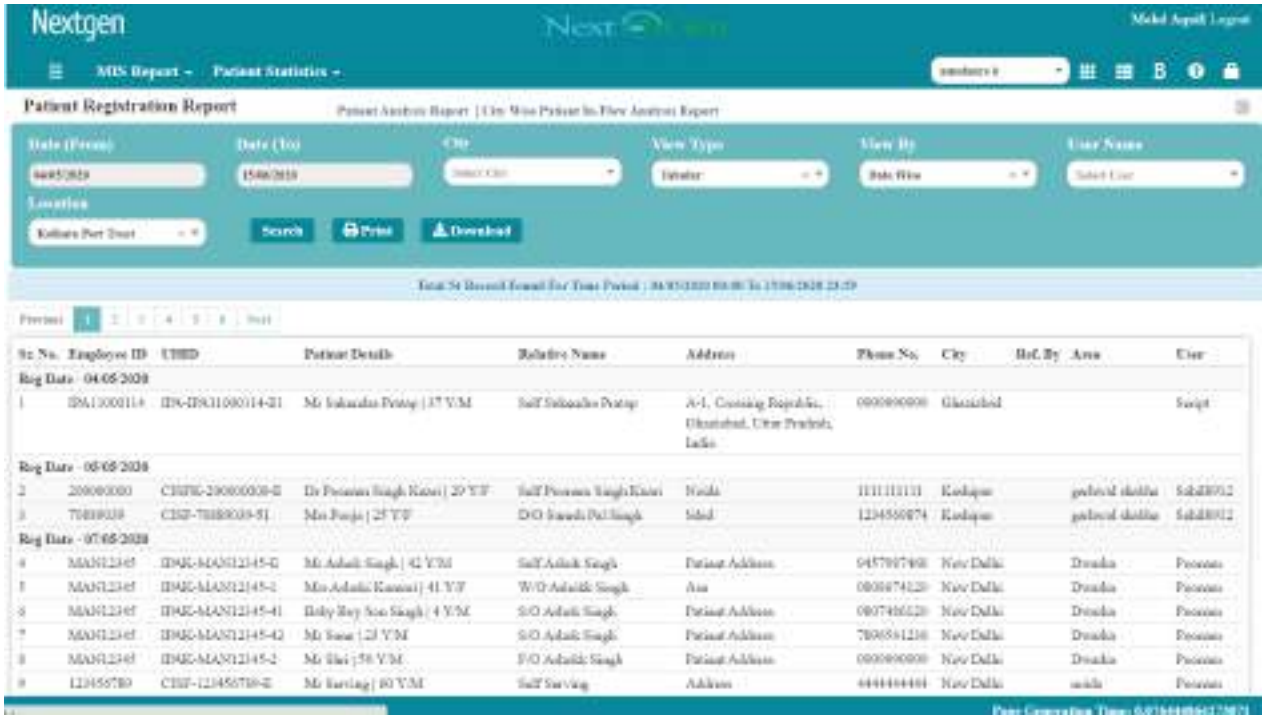

Figure- patient registration report

Check report as view type as Graphical form- as column chart, Line chart, Area chart.

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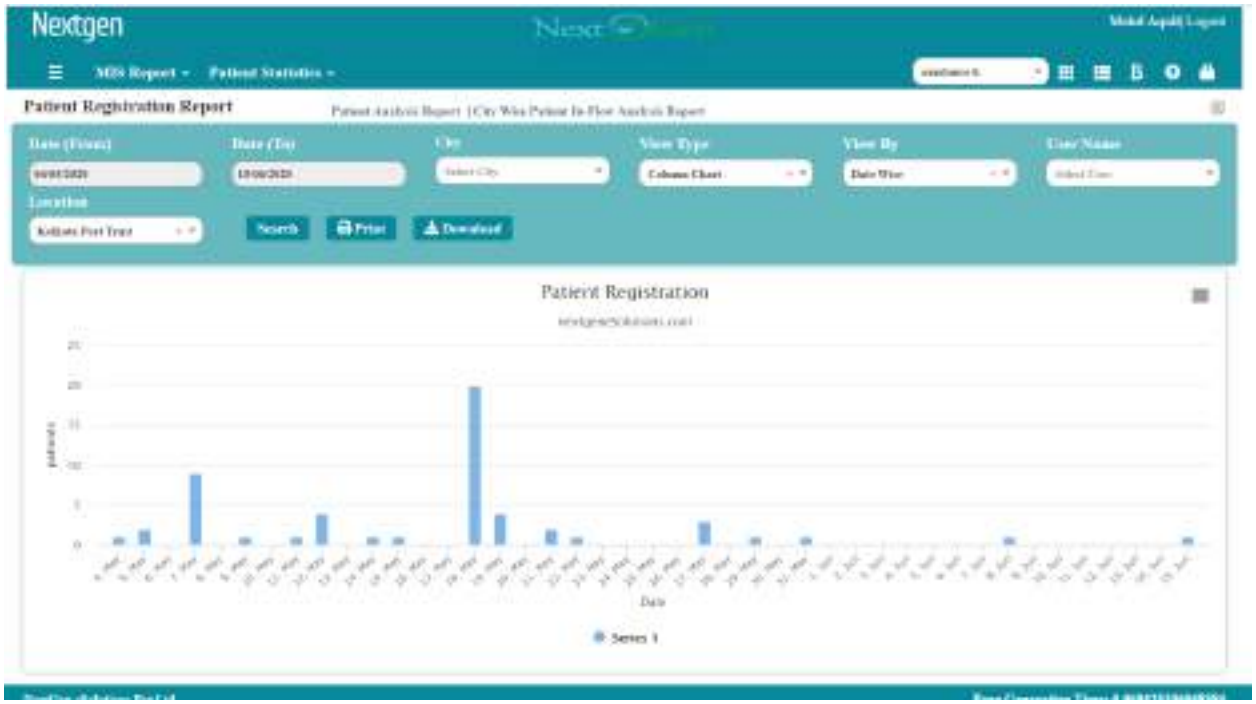

Figure-patient registration report graphical

Patient Registration summary Report-You can search register patient by registration date, city, username and location. You can check summary of register patients

From here you can print as well as download records of patient register.

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Figure-registration summary

VIP/MLC Patient Register Report-You can search records as VIP and MLC. You can also print as well as download records.

VIP- Very Important Person

MLC- Medical Legal Case

For VIP patient - you are register VIP patient then it will effect.

For MLC patient - You are admitted MLC patient then it will also effect.

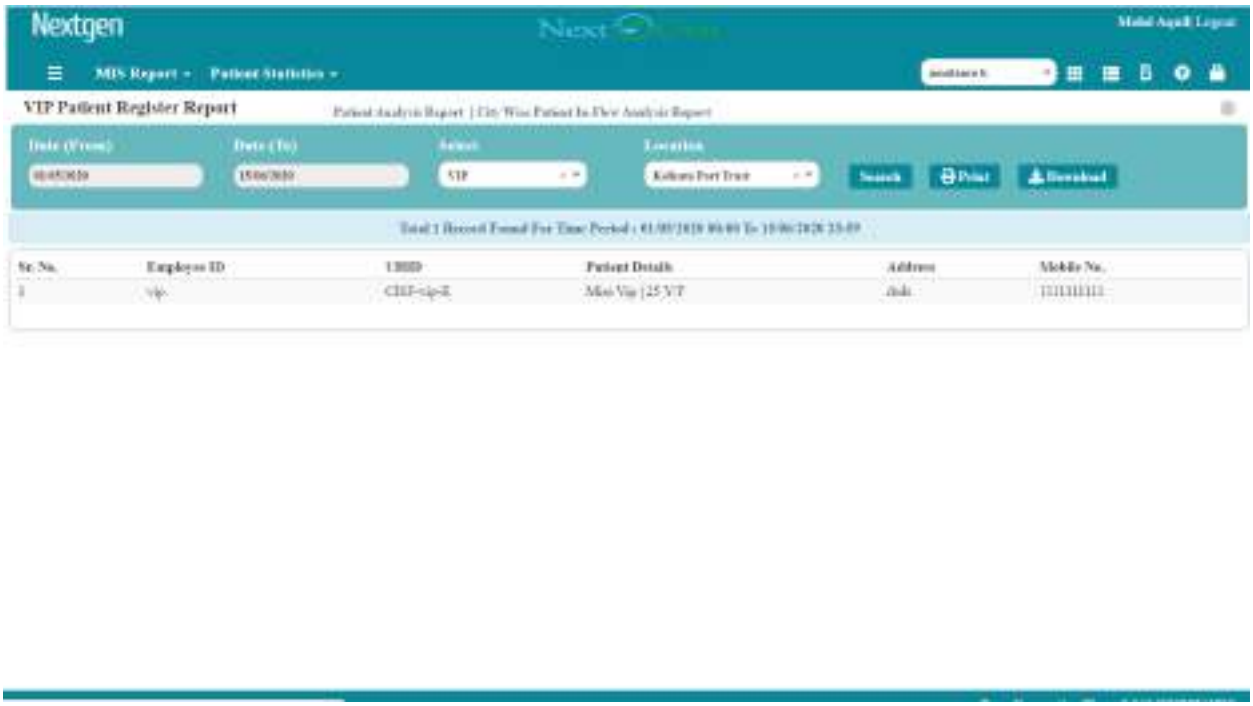

Figure- VIP/MLC registers report

Patient Analysis Report-You can check patient details here. you can search records and print and download records also.

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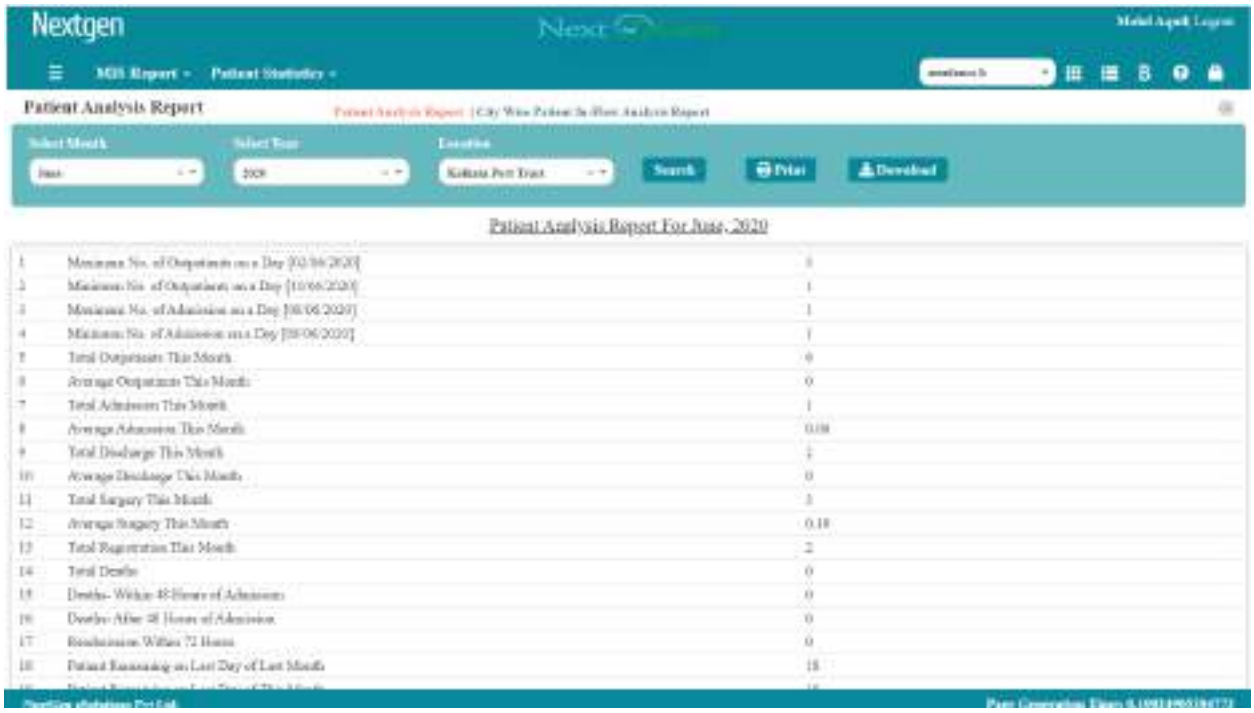

Figure- analysis report

City Wise Patient In-flow Analysis Report-You can see data city wise for OPD as well as IPD data.

For OPD- You are create consultation for patient first time then you can see record under **NEW** column and after that patient comes any time and create consultation for any doctor then record shows under **OLD.**

For IPD- You are admit patient first time then you can see record under **NEW** column and after that patient comes ant time and admit then it should be reflect under **OLD** column of IPD.

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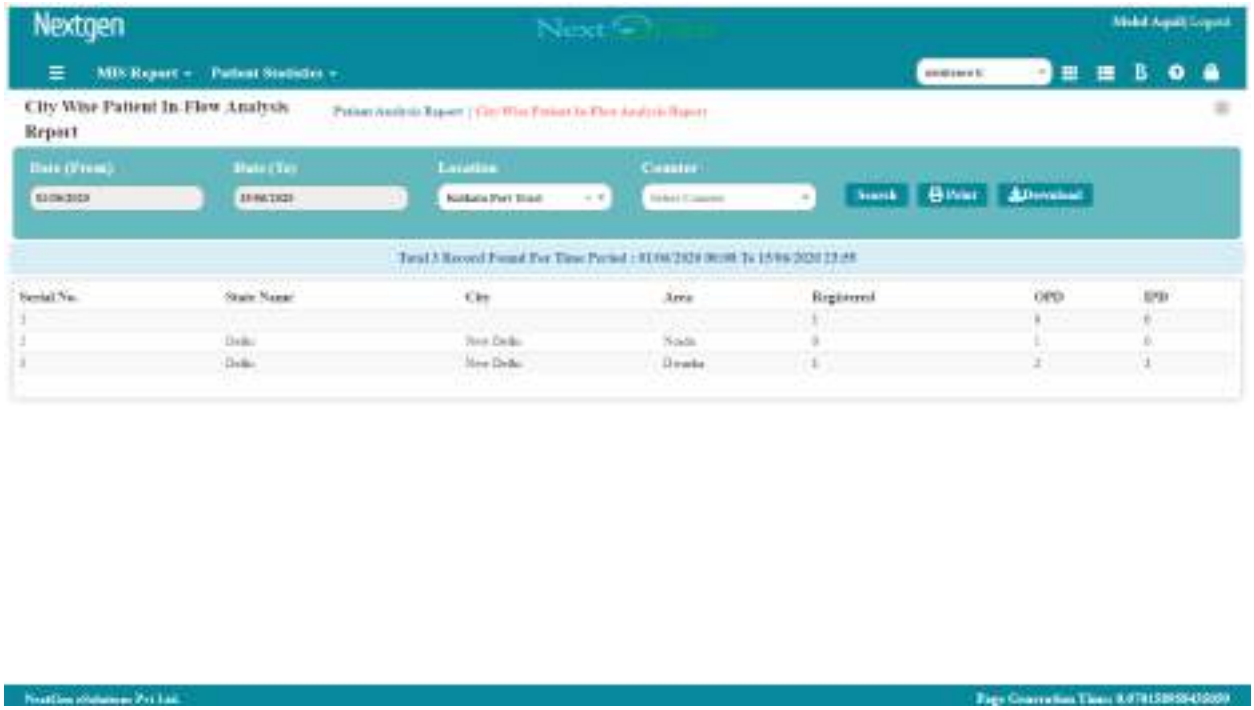

Figure-city wise patient report

Unfit Employee List- You are unfit employee then you can see records here. You can search, print and download records.

Figure- unfit employee list

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Laboratory Reports- This report contain many reports related to pathology.

Figure-laboratory report

Lab Census Summary Report- you can search records by request date, group wise and test name. From here, you can check no. of test request for IPD and OPD.

You can print as well as download record summary.

All- Show all tests which are in initial, pending, result entered & approved.

Initial- Show only tests which sample is not collected.

Pending- Show only tests which result is not entered.

Result entered- Show only tests which result is entered and showing to approve.

Approved- Show only tests which are approved.

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Figure- lab census summary report

Request Cancel Report- You can search record by cancel date and group of records. You can print as well as download records.

When you are cancel request from pathology then in this report, you can check records of cancel request.

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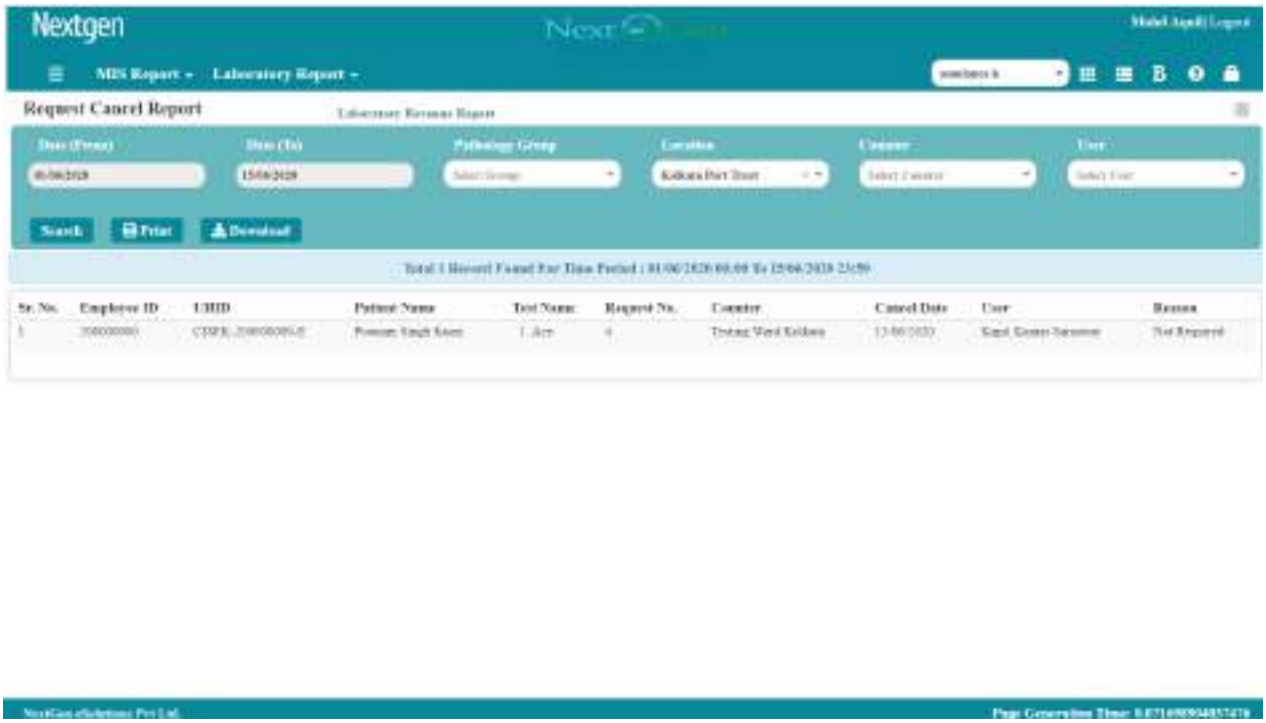

Figure- request cancel report

Reject Sample Report- You can search record by reject sample date and group wise. You are reject sample from pathology then you can check reject sample details.

You can print as well as download record.

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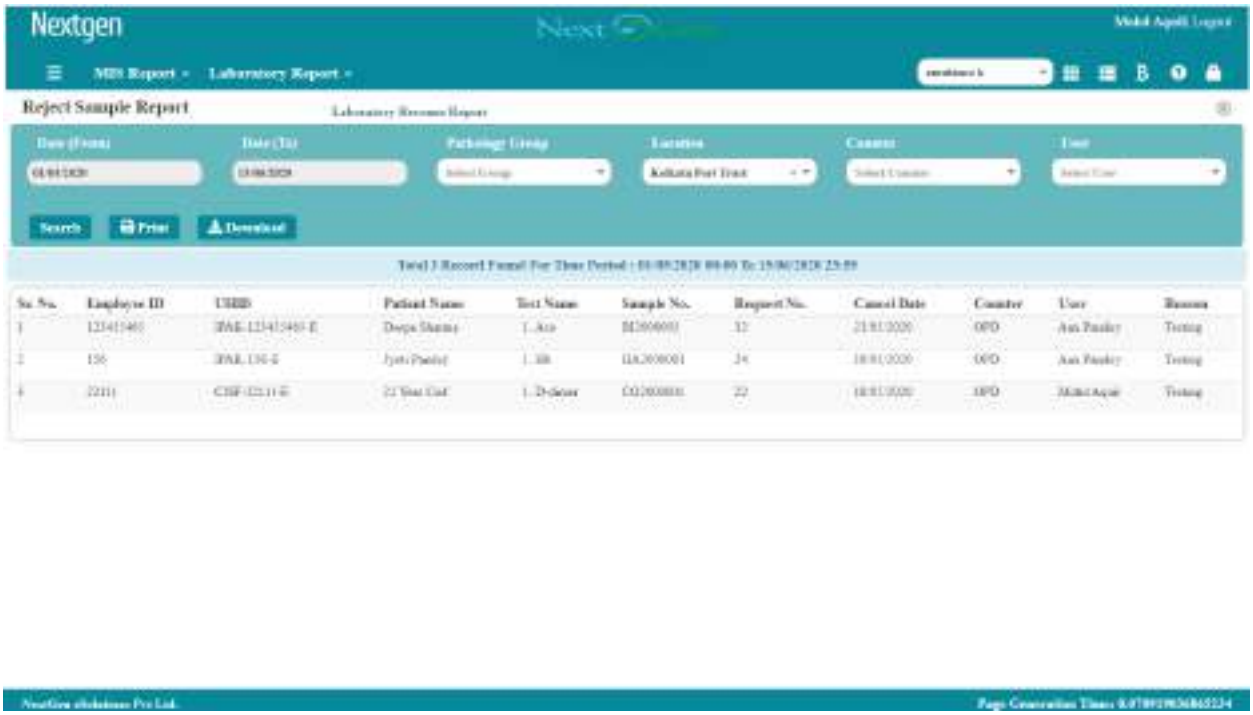

Figure-reject sample report

Disease Wise Lab Report- You can configure test with disease from disease master and after giving test to patient and entered result then data comes under this report. You can search data by test request date, test and disease. You can print as well as download record.

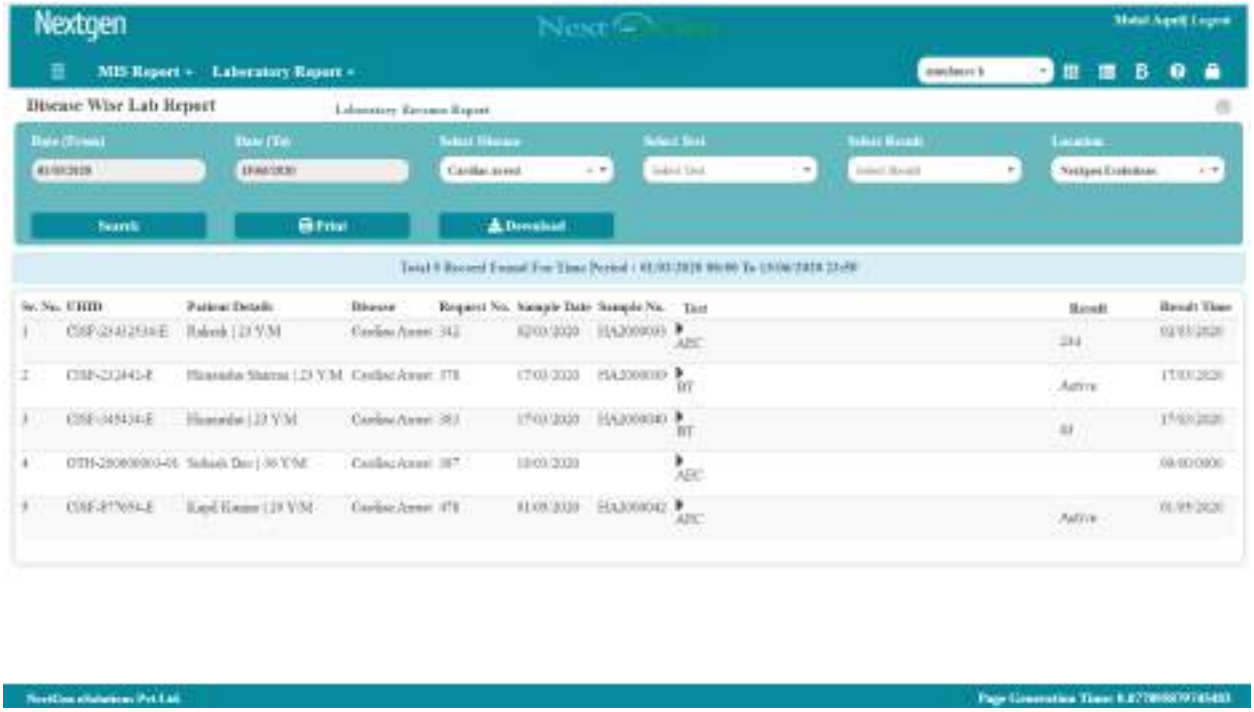

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Figure-Disease wise lab report

Turn Around Time (TAT) - You can search records by request date , test wise and pathology group. You can print as well as download record.

TAT b/w Request & Sample Collection time- Take time between after request and collect sample.

TAT b/w Sample Collection & Result time- Take time between after collect sample and result enter.

TAT b/w Result time & approve time- Take time between after enter result and approve time.

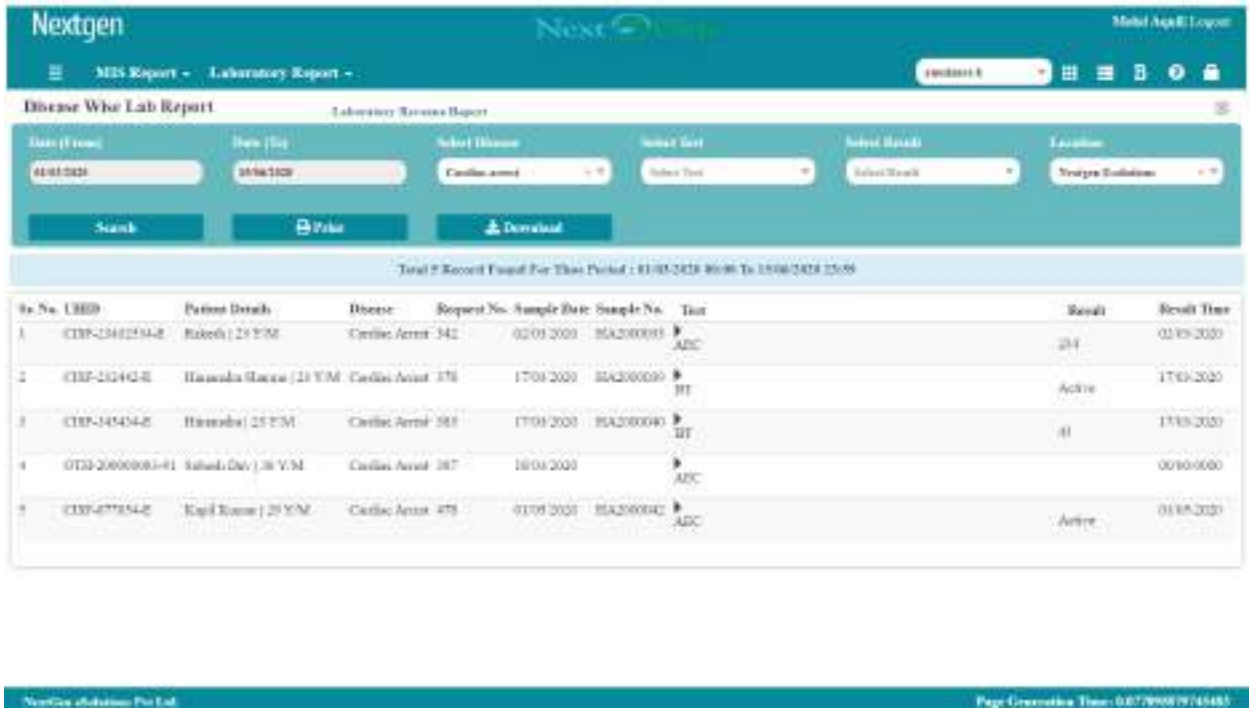

Figure- TAT

External Test Report-You can search records test wise and external laboratory.

You can print as well as download report. You are created test as outsource.

After send request for created test and entered result then data show in report.

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Pathology Register-You are seeing record under this report, after entered result of test. You are search record by date, name of patient. UHID of patient etc. You can print as well as download report.

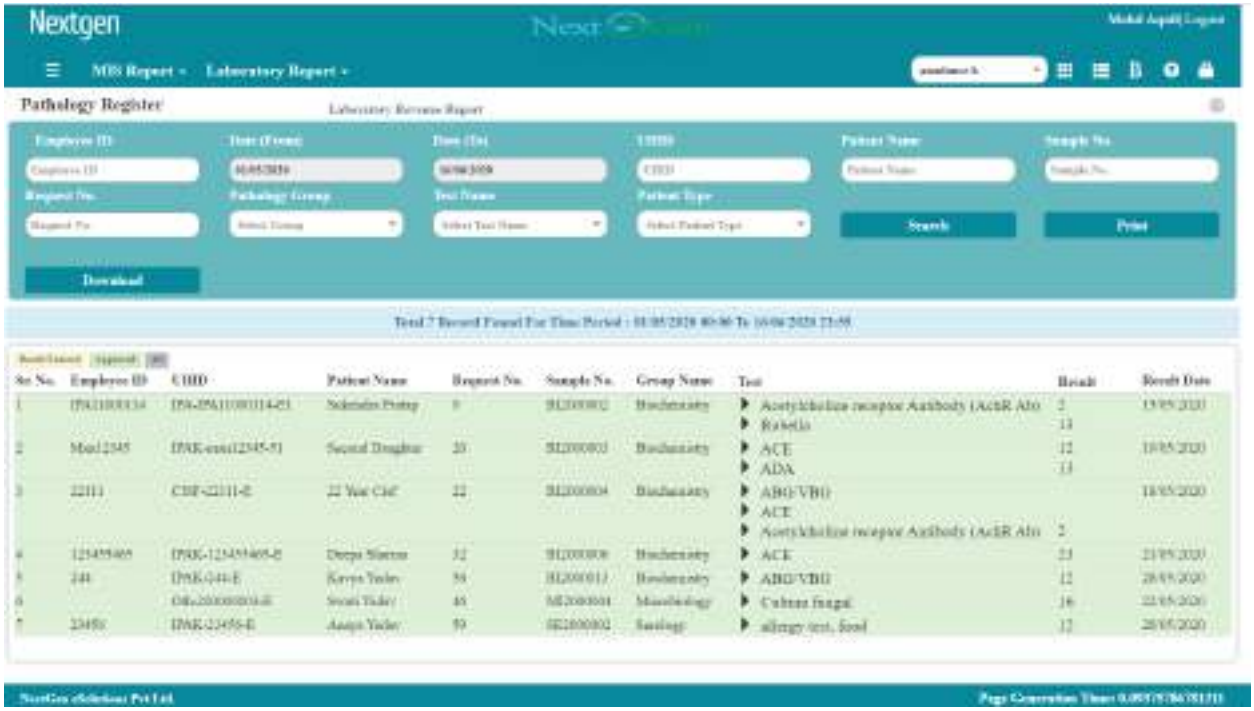

Figure-Pathology register

Pathology Return Report- You can search record by group and patient details.

You can download as well as print data. You are return test before/after result entered.

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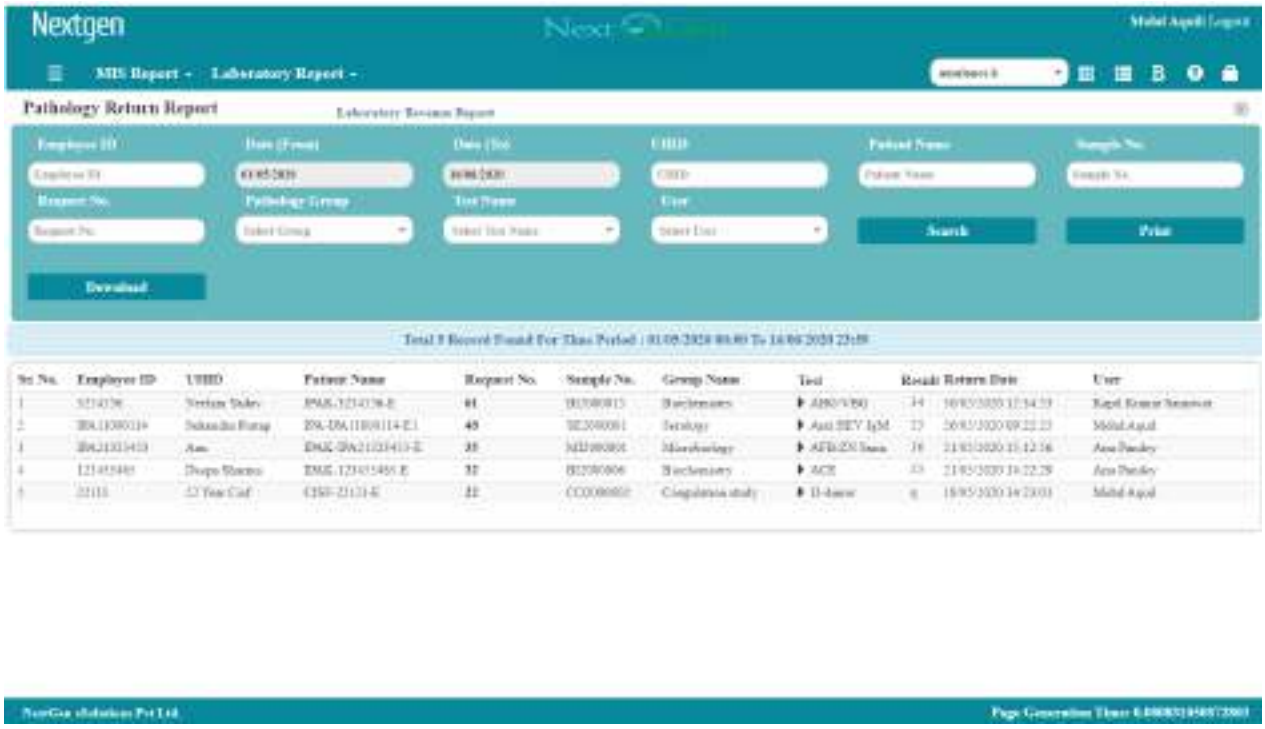

Figure-pathology return

Microbiology Culture Report-You

Annual Average TAT Report- You can check annual average of TAT. You can search record by date etc and you can also print as well as download records.

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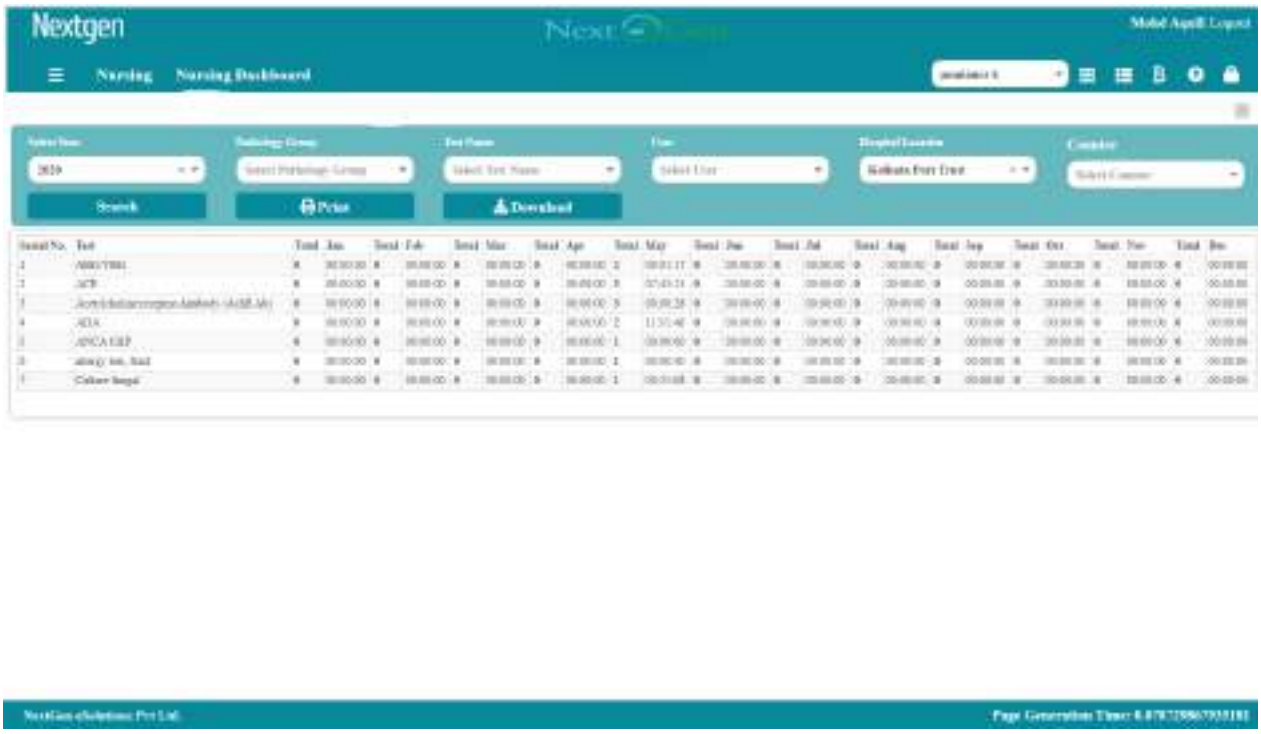

Figure- average TAT

Laboratory Revenue Report- You can check lab revenue of hospital and search records by date.

Figure- lab revenue

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OPD Reports- You are check OPD services details which are availed by entitle and non-entitle patients.

Figure- opd reports

OPD Consultation Report- You can search records by consultation date, department, doctor, and view by. You can print as well as download data.

Report type - Tabular

View By- Department wise, search data of consultation show according to the department.

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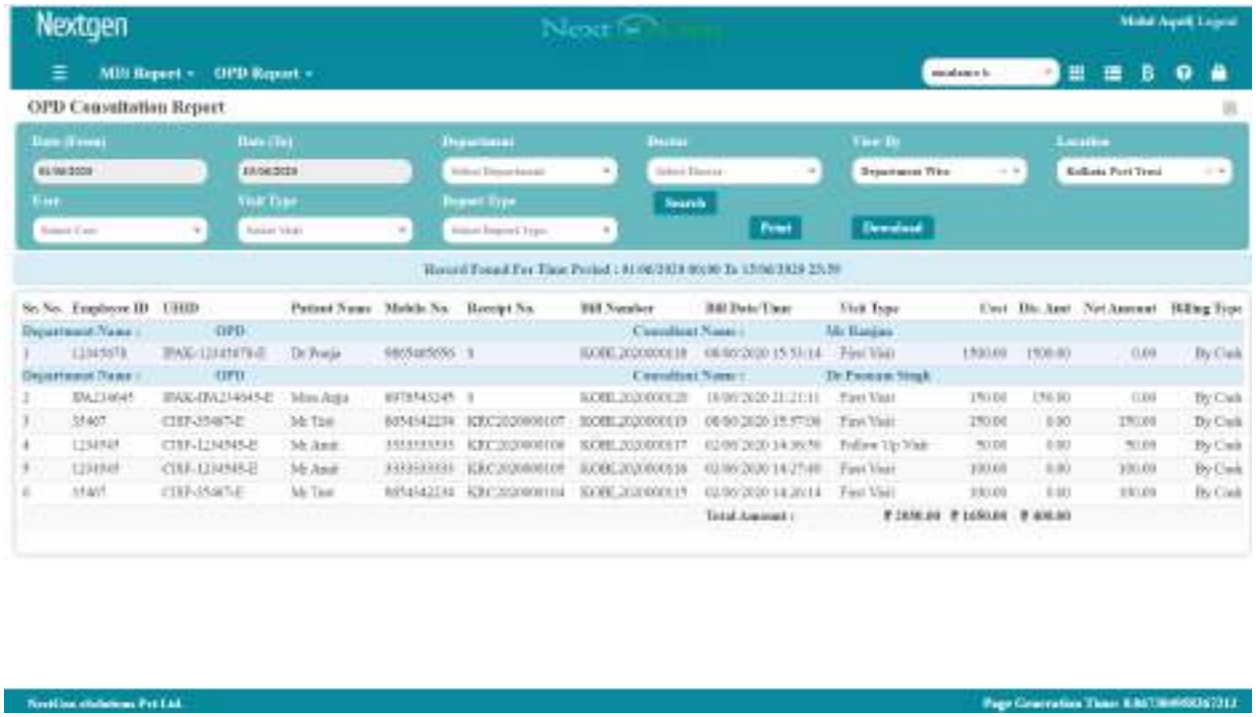

Figure -OPD consultation report

View By- Doctor wise, search data of consultation show according to the doctor.

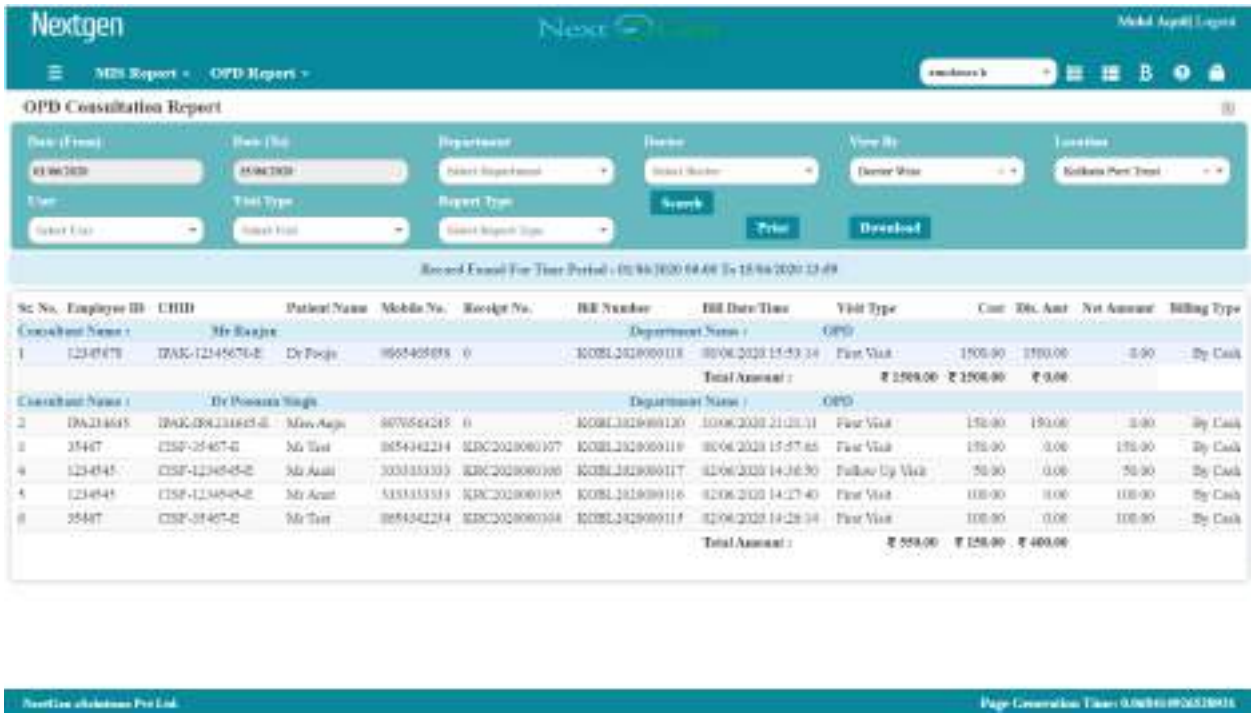

Figure- consultation -doctor wise

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Report type-Graphical (Doctor wise and department wise**).**

Figure- opd consultation graphical

Department Wise OPD Statistics Report- You can search records by consultation date and department wise. You can print as well as download data.

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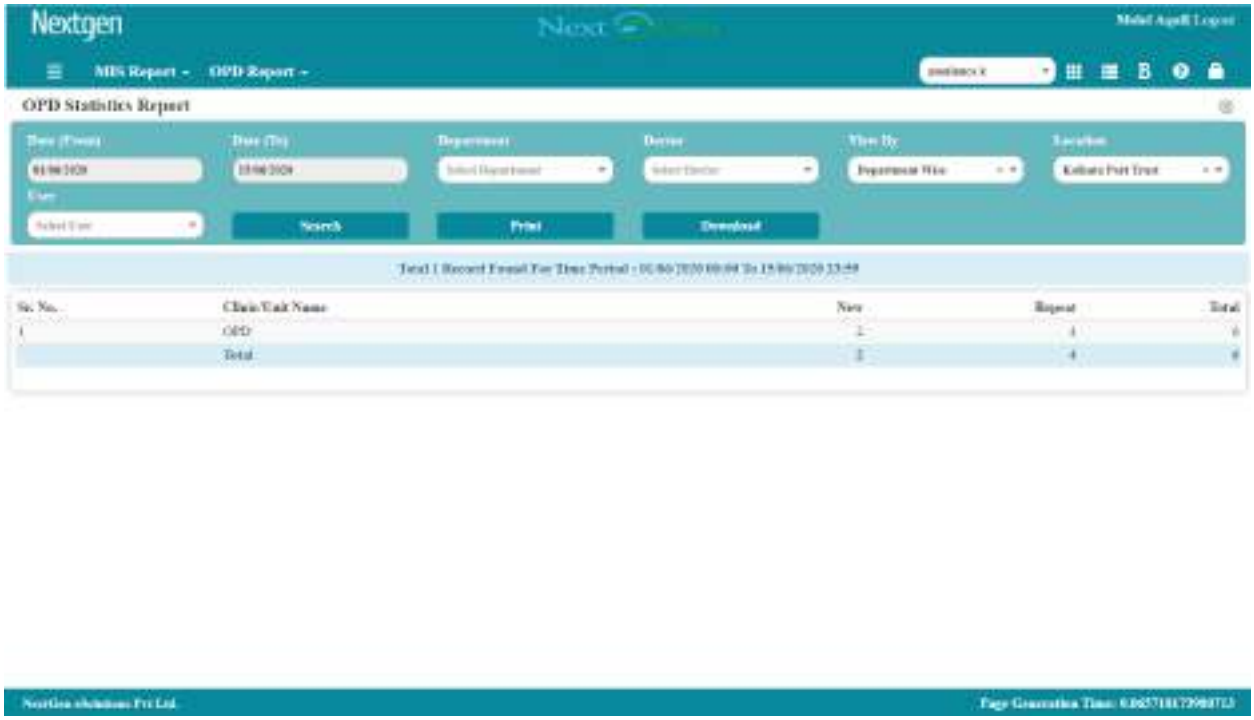

Figure- OPD statistics

Cash OPD Report- You can search records OPD date, receipt no., user and location. You can print as well as download records. At OPD time user select patient type- cash then in this report, you can check OPD data.

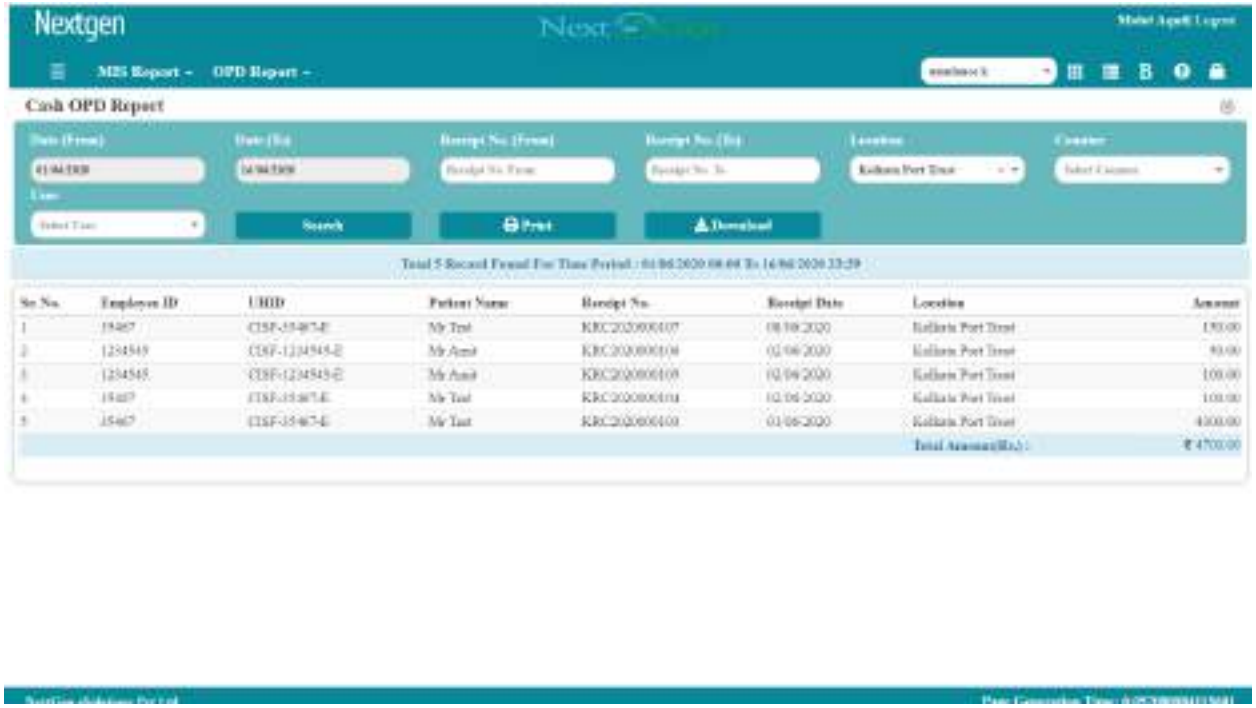

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Figure- cash OPD report

OPD Bill Register- You can search record by receipt no., UHID, patient name and date of OPD receipt. You can print as well as download records.

From search patient, you can create bill for OPD services and OPD consultation then record details should be reflect in this report.

View Type- Tabular

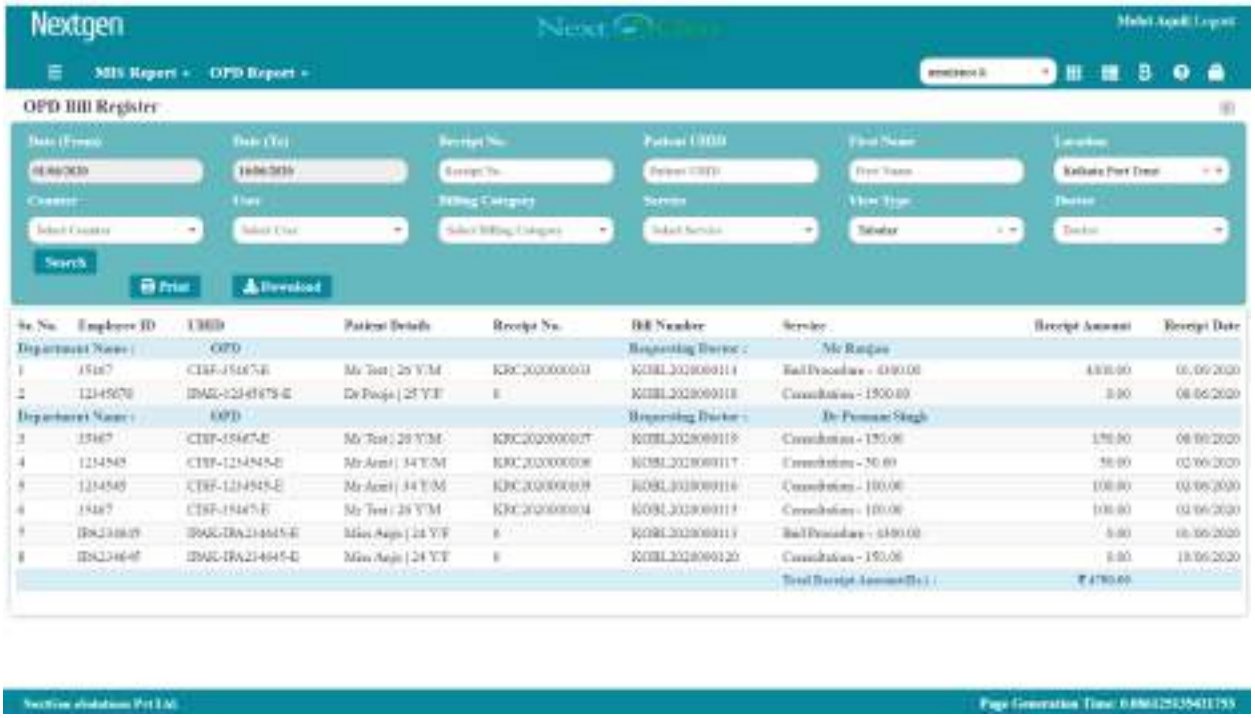

Figure- opd bill register

View Type- Graphical

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Figure-graphical view of bill register

OPD Collection Report- You can search records by OPD bill date, bill no. and user. You can also print as well as download data. You are creating OPD bill either OPD consultation or OPD services then you can check record here.

Figure- OPD collection report

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OPD Consultation TAT Report- You can check time gap between consultation creation and consultation done by doctor. You can search data by date, patient name, department, doctor and location etc. You can print as well as download data.

View By- Doctor wise

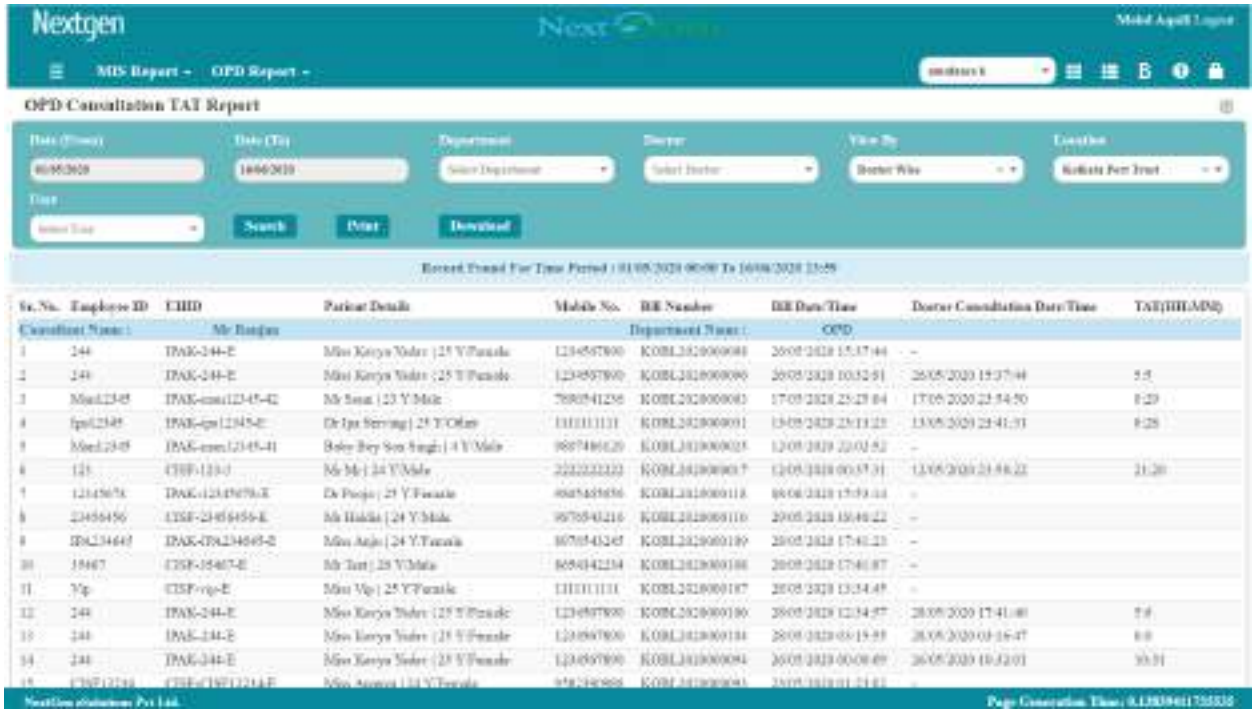

Figure- consultation tat

View By- Department wise

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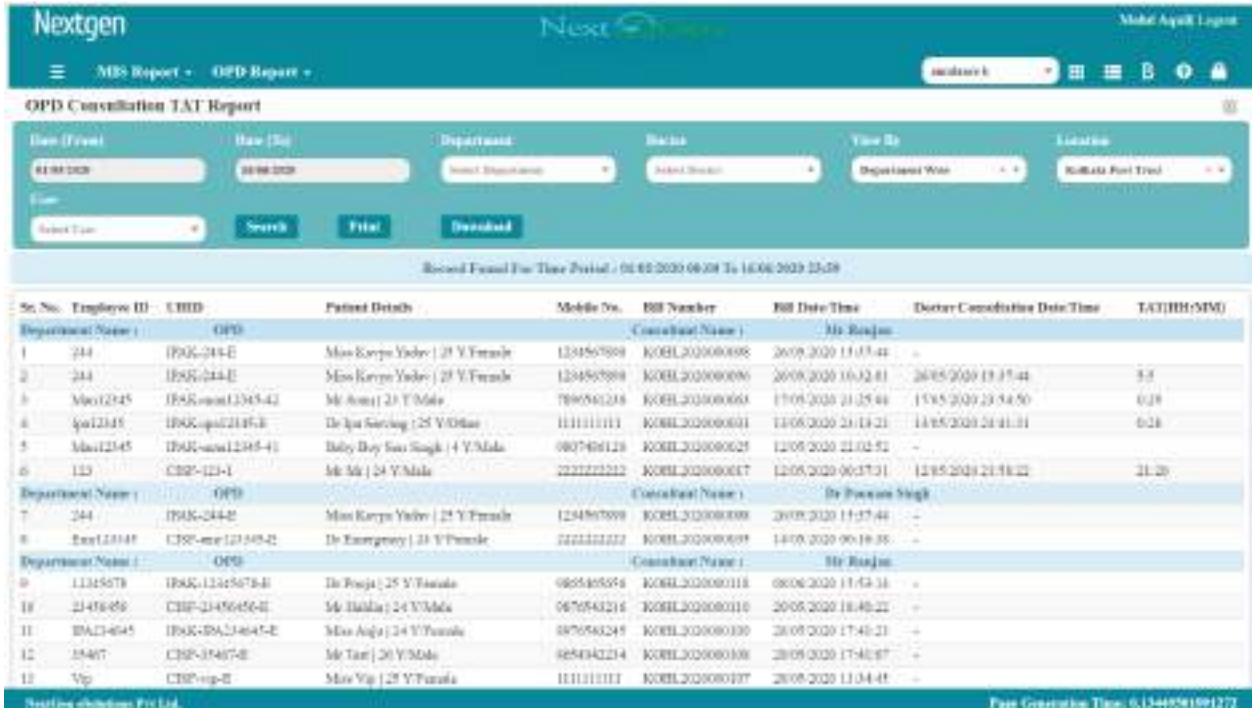

Figure- department wise

Diagnosis Reports- These reports contain many modules which are related to diagnostic.

Figure-diagnosis dashboard

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Radio Census Summary Report- you can search records by request date, group wise and test name. From here, you can check no. of test request for IPD and OPD.

You can print as well as download record summary.

All- Show all tests which are in initial, pending, result entered & approved.

Initial-Show only tests which request is not confirmed

Pending- Show only tests which result is not entered.

Result entered- Show only tests which result is entered and showing to approve.

Approved-Show only tests which are approved.

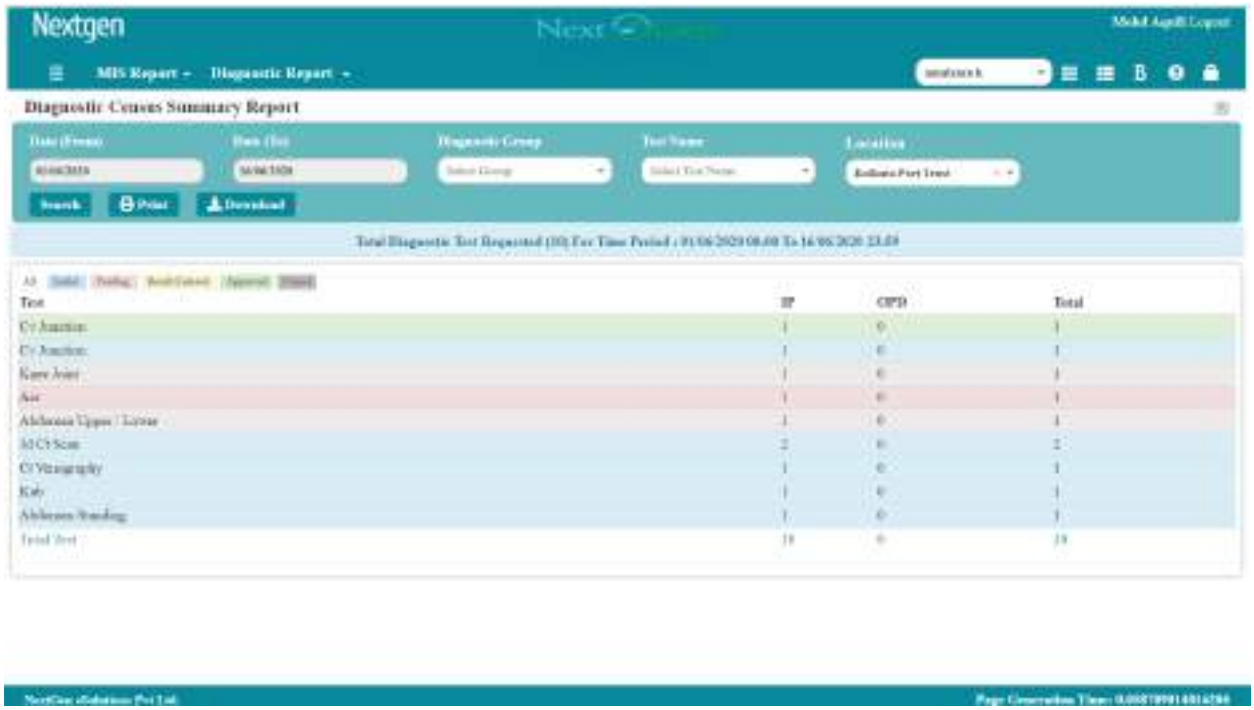

Figure- diagnosis census report

Diagnosis Request Cancel Report- You can search record by cancel date and group of records. You can print as well as download records. When you are cancel request from pathology then in this report, you can check records of cancel request.

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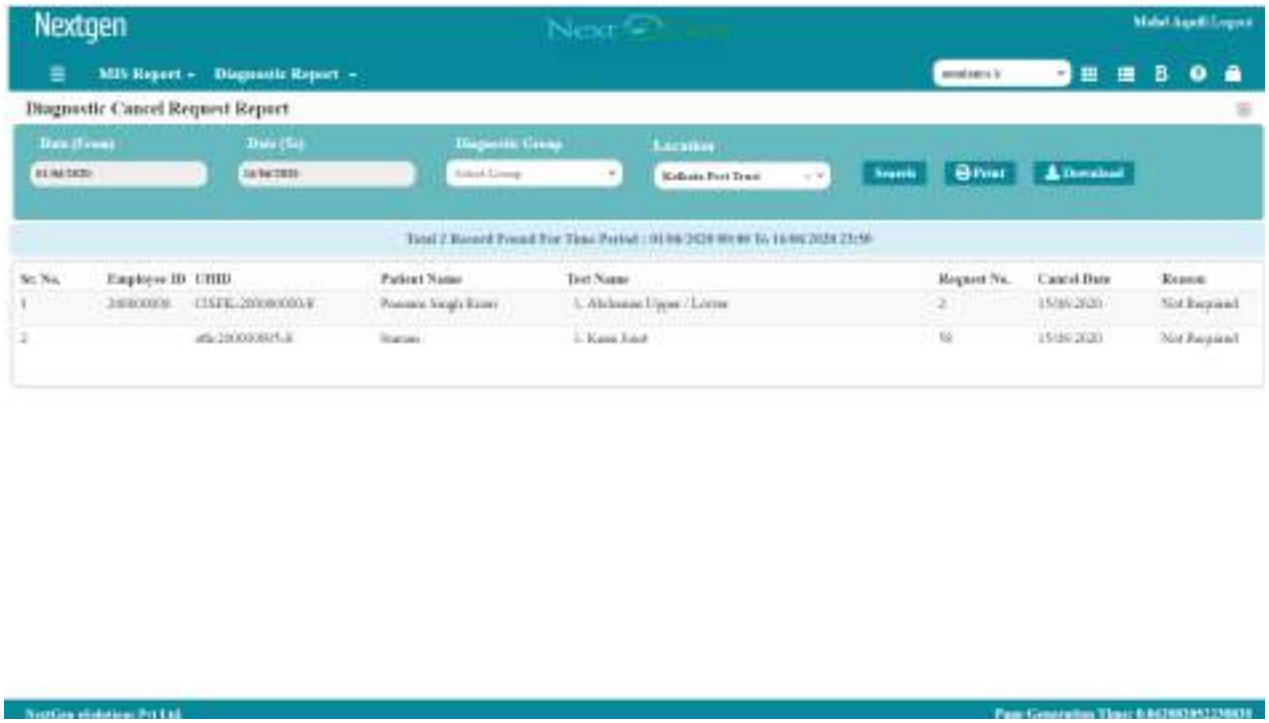

Figure- diagnosis request cancel report

Diagnostic Consumption Report- You are consuming film at report entry time then you can check record in this report. You can search records by date, employee ID and consumption number etc. You are print as well as download data.

IPD Reports- These reports contain IPD transaction details data.

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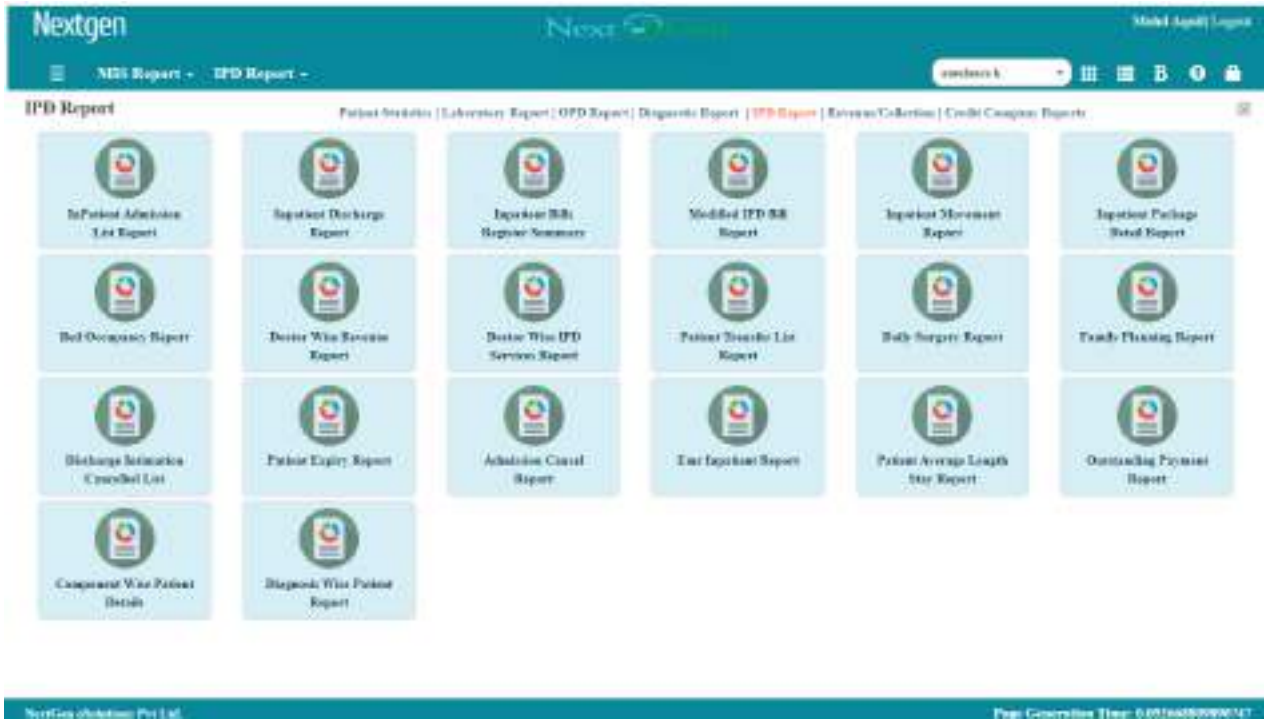

Figure- ipd reports

Inpatient Admission List report- You are admit patient then you can check data in this report. From here, you can search patient by admission date, ward wise, location and only canceled patient. You can print as well as download data.

View Type- Tabular

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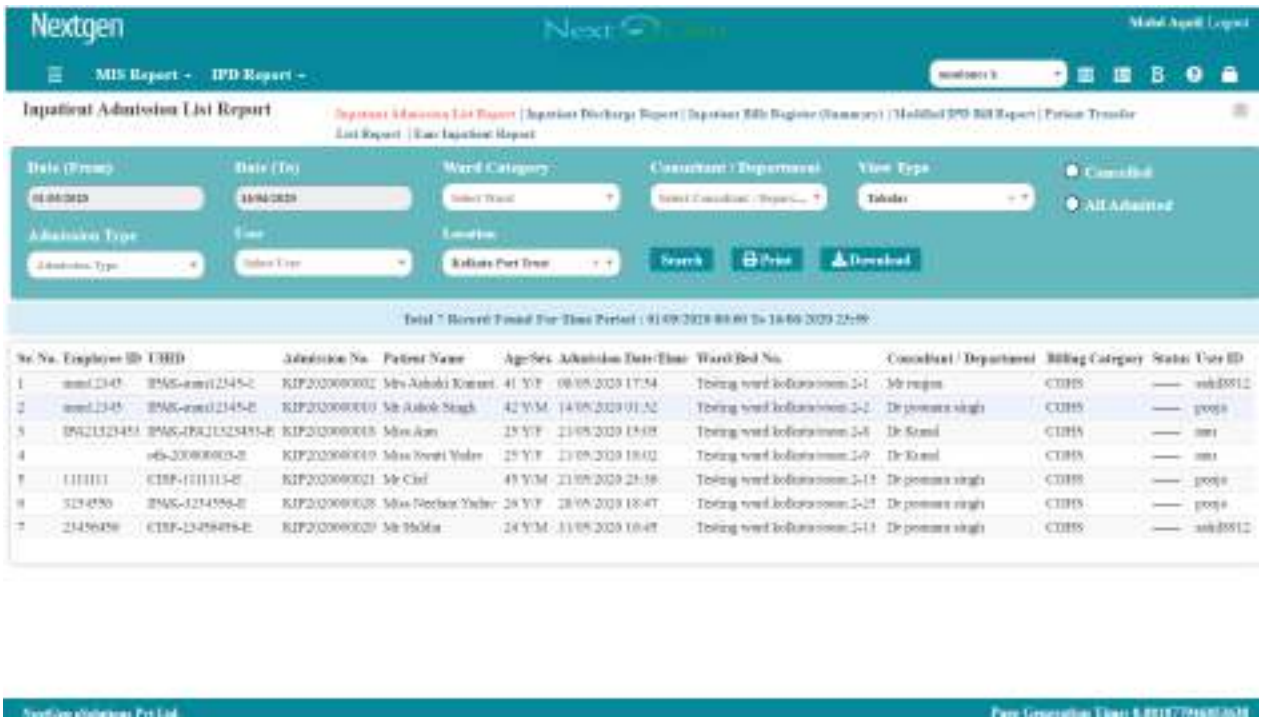

Figure- admission list

View Type- Graphical

Figure- graphical representation of admit patient

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Inpatient Discharge List report- You are discharge patient then you can check data in this report. From here, you can search patient by admission date, ward wise, location, discharge type and billing category. You can print as well as download data.

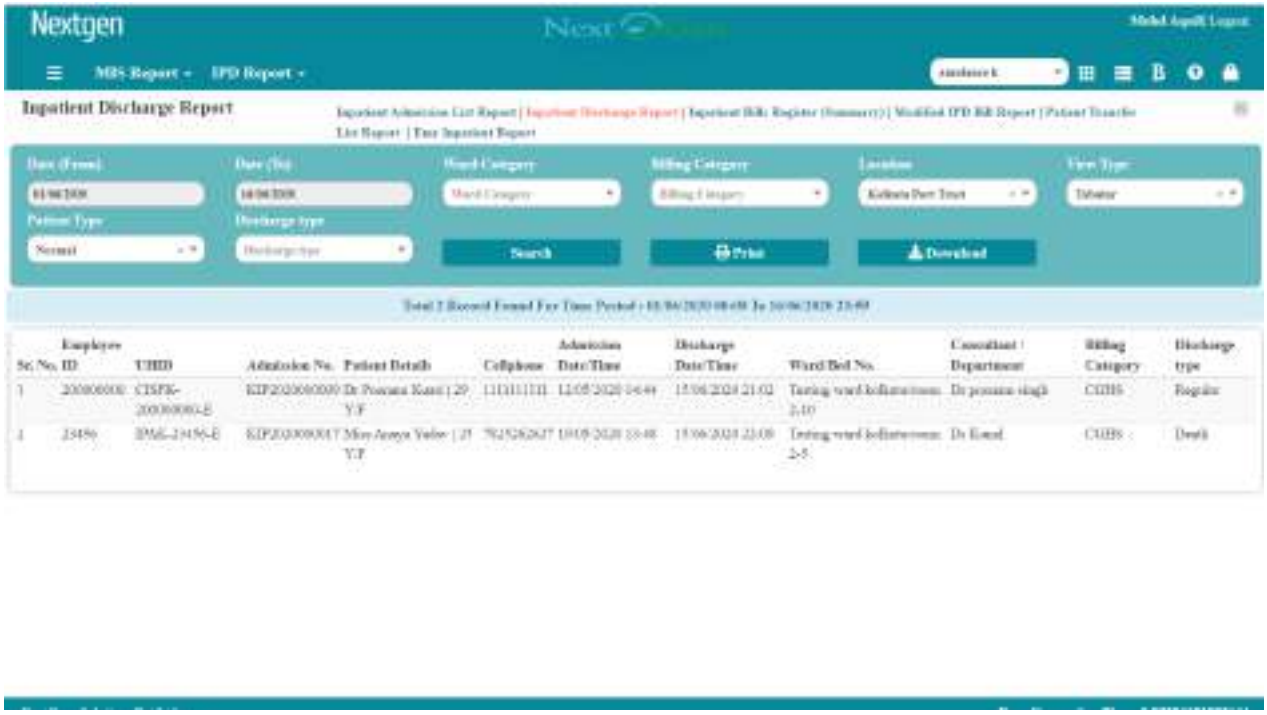

Figure- discharge list

Inpatient bill register summary- You are finalize IPD bill then record comes in this report. You can search record by defined searching fields for example UHID, patient name, bill no. And bill type etc. You can also print as well as download records.

Net amt= bill amt-deposit-discount

View Type- Summary

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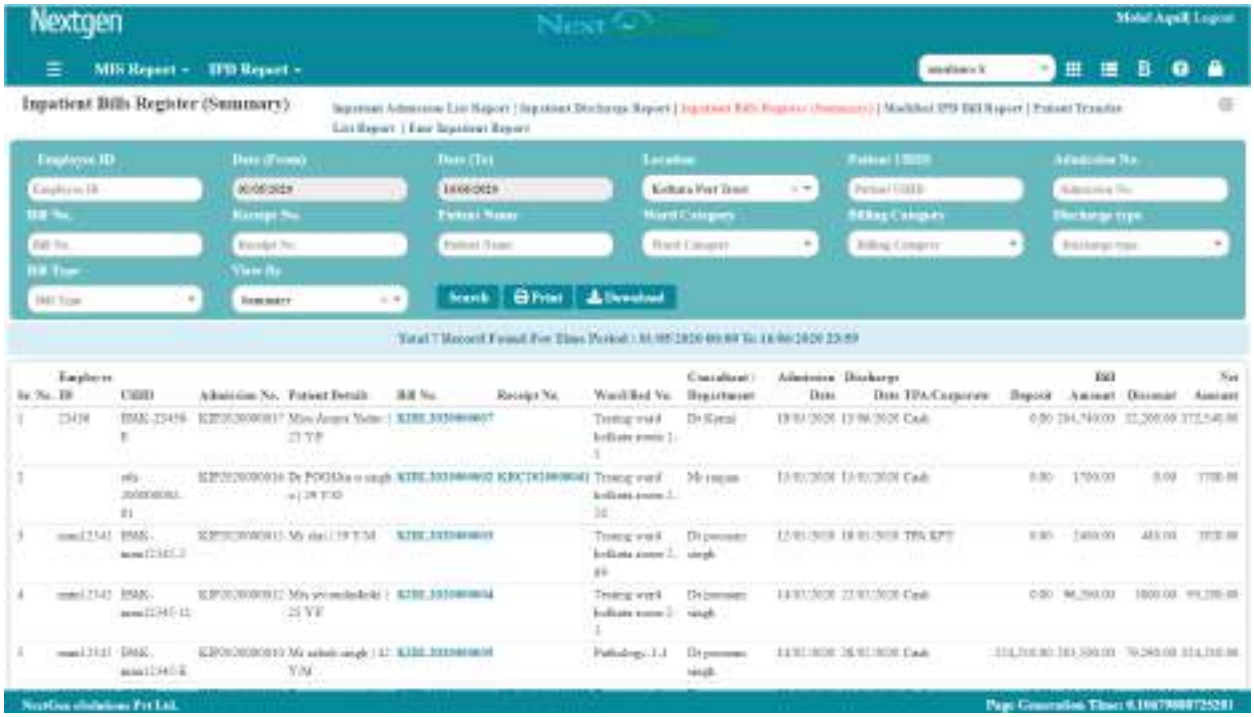

Figure- ipd bill register summary

View Type- Details

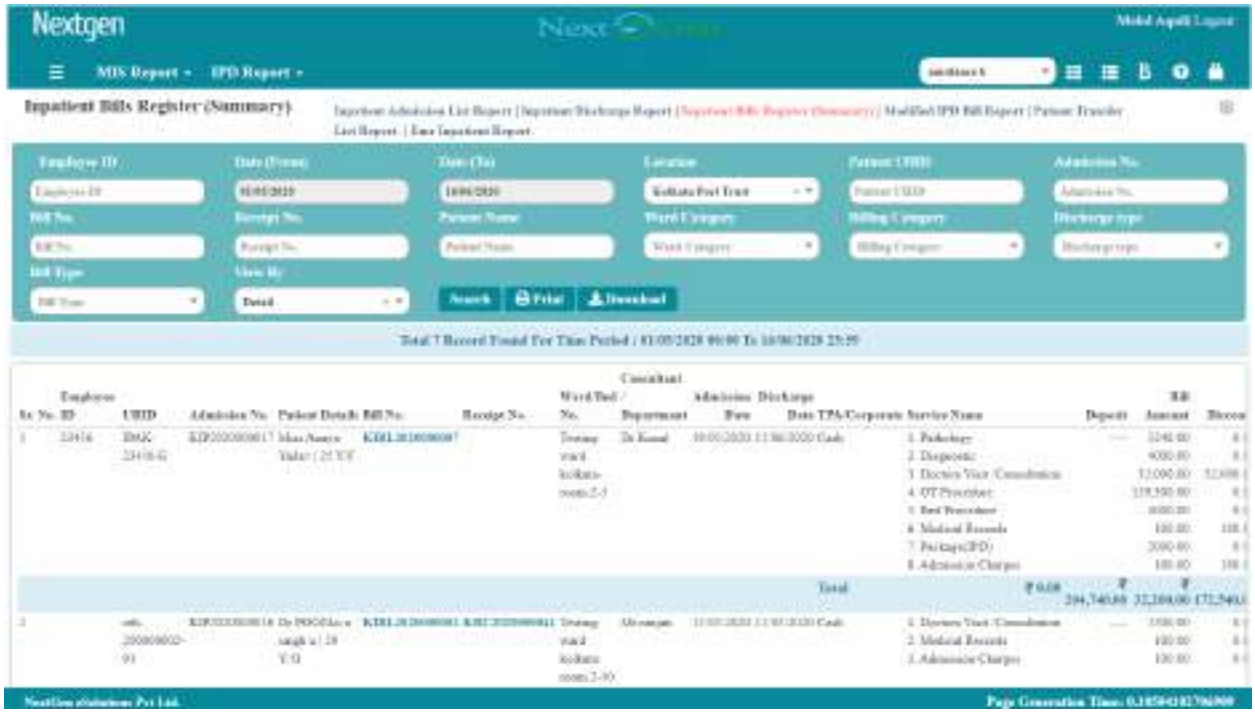

Figure-details of ipd bill

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Inpatient IPD Modified Report- You are modified IPD finalize bill then record comes in this report. You can search record by defined searching fields for example UHID, patient name, bill no. And bill type etc. You can also print as well as download records.

Net amt= bill amt-deposit-discount

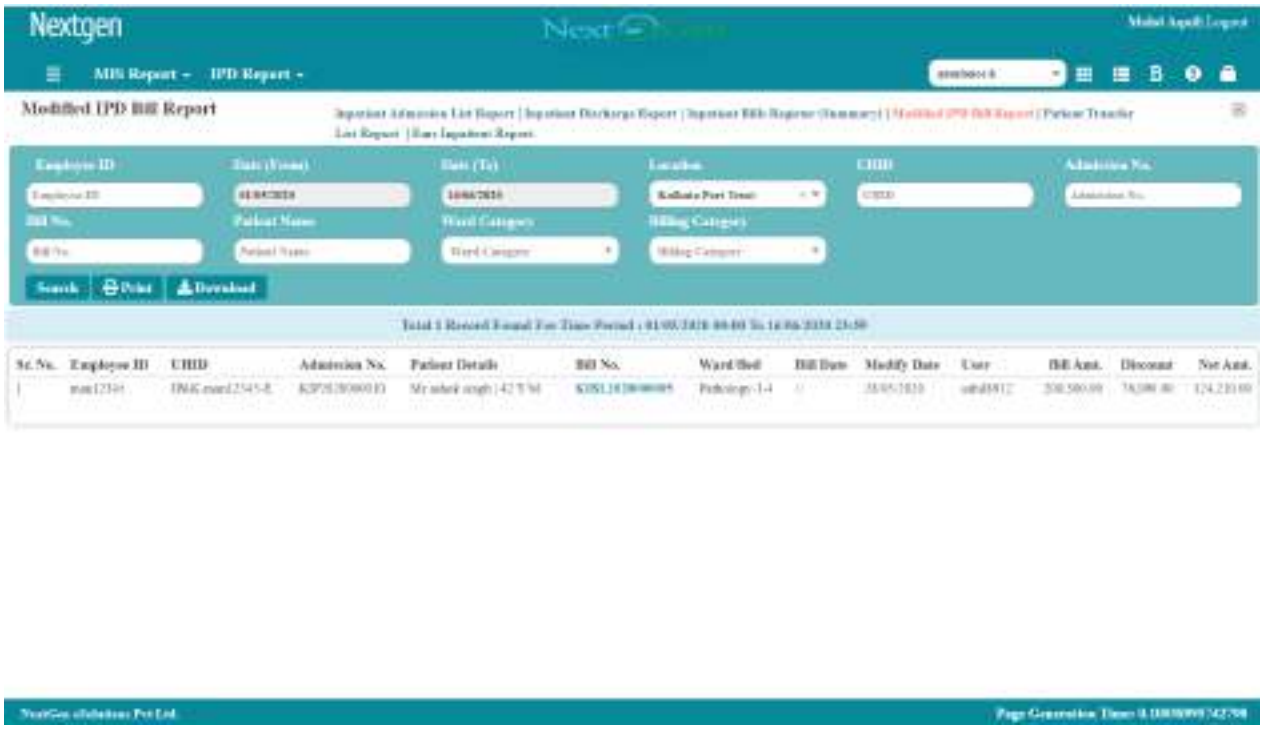

Figure- Modified ipd report

Inpatient Movement Report- You can access record by admission number. In this report, records come when you are transfer patient from one place to another place and admitting status, discharge intimation and discharge. You can print as well as download records.

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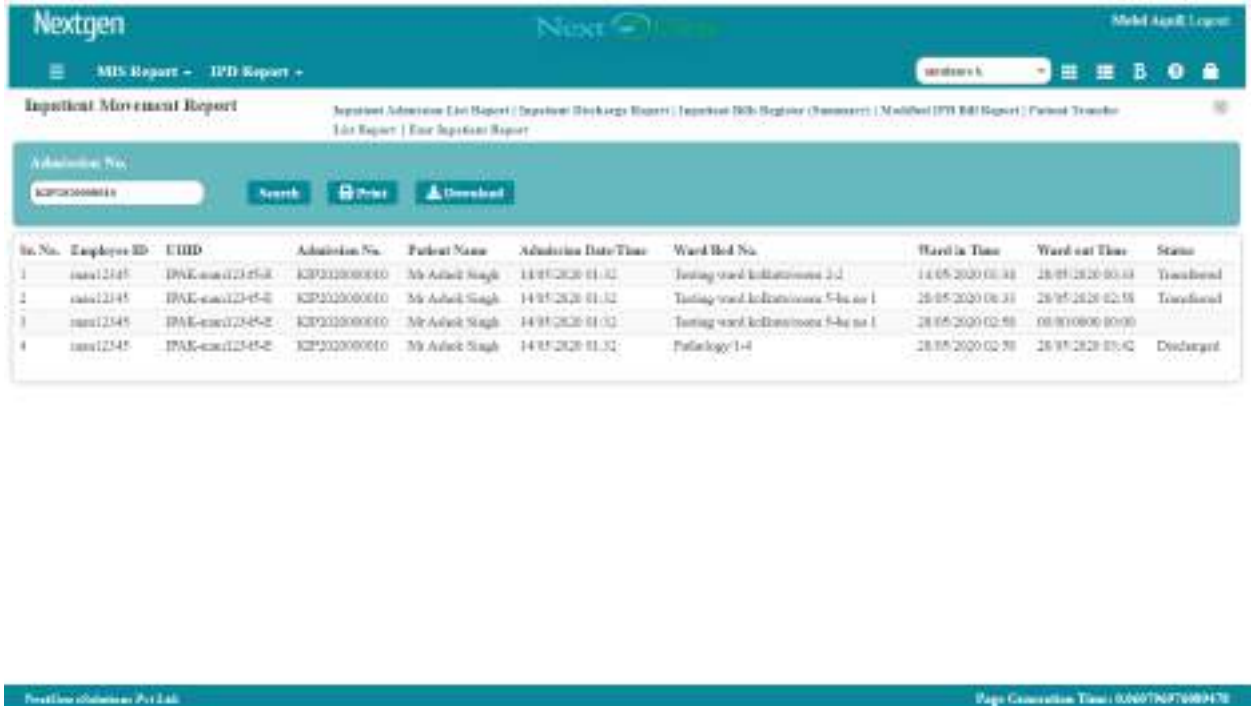

Figure-movement report

Inpatient Package Details Report- You are giving package to inpatient then you can check given package here. You can print as well as download records

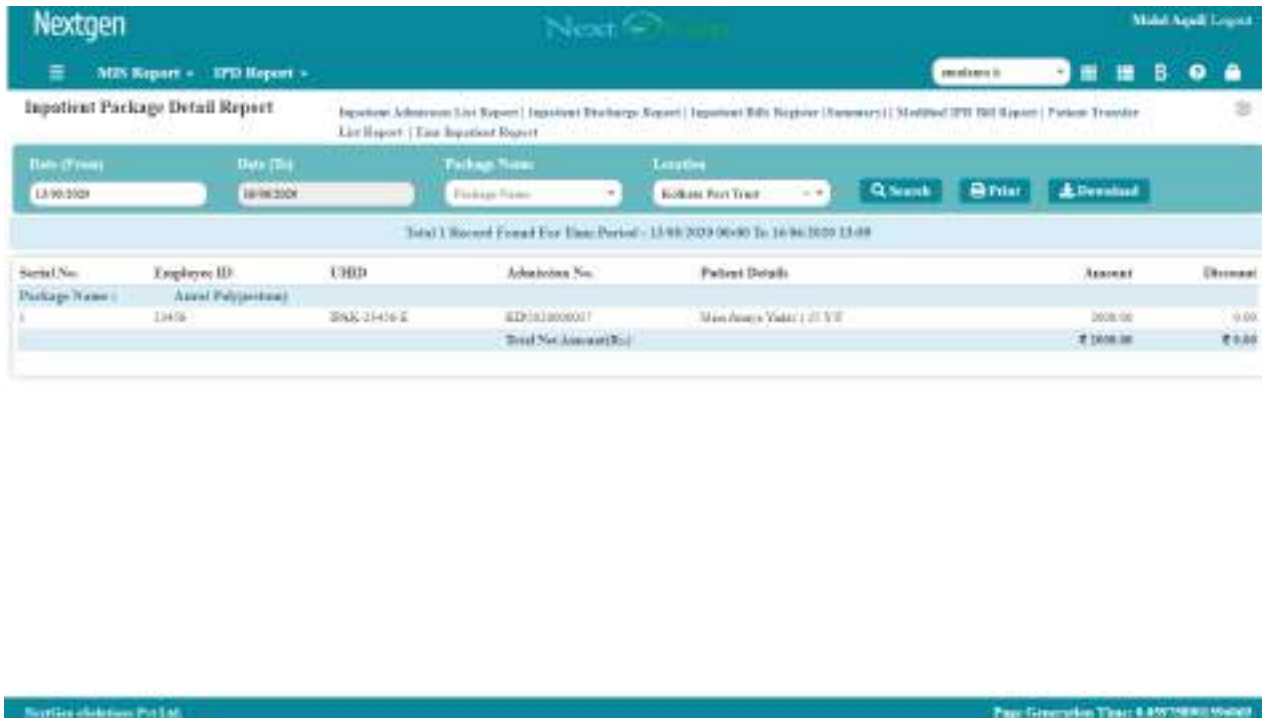

Figure-inpatient package

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Bed Occupancy Report- You are check record as summary and details. In this you can check record on date basis. You can print as well as download records.

View By- Summary

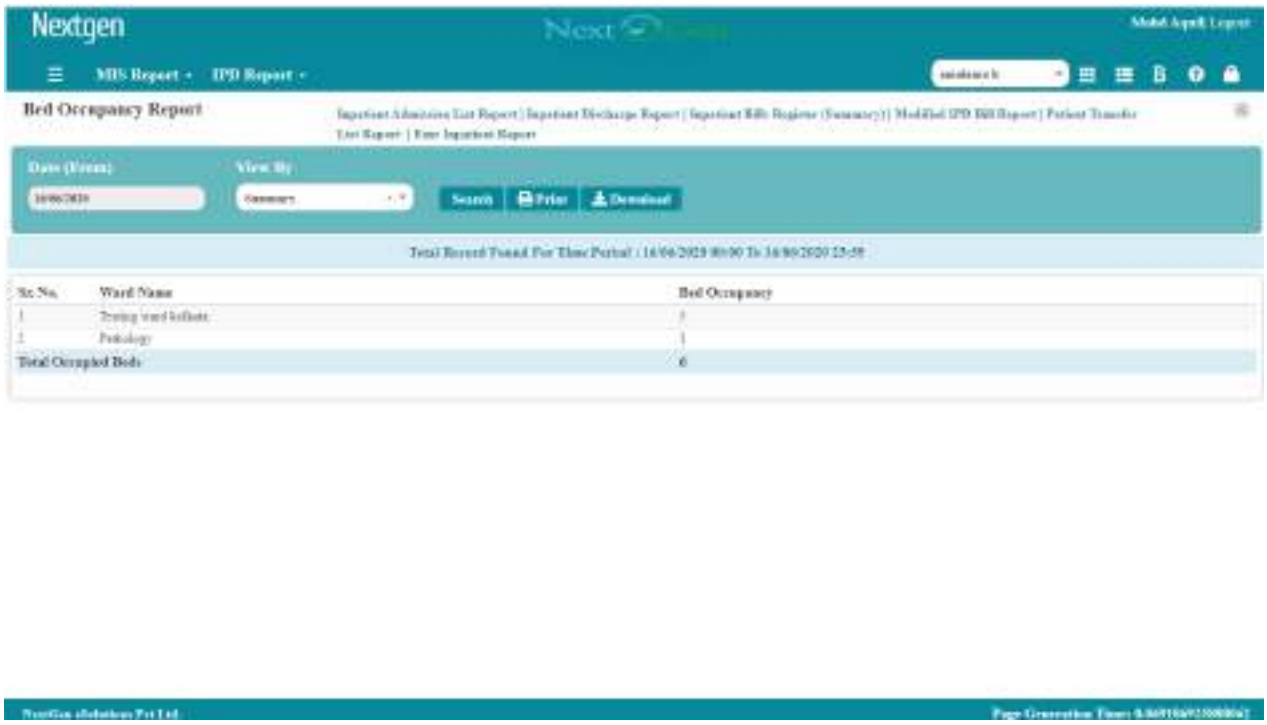

Figure-Bed occupancy

View By- Details

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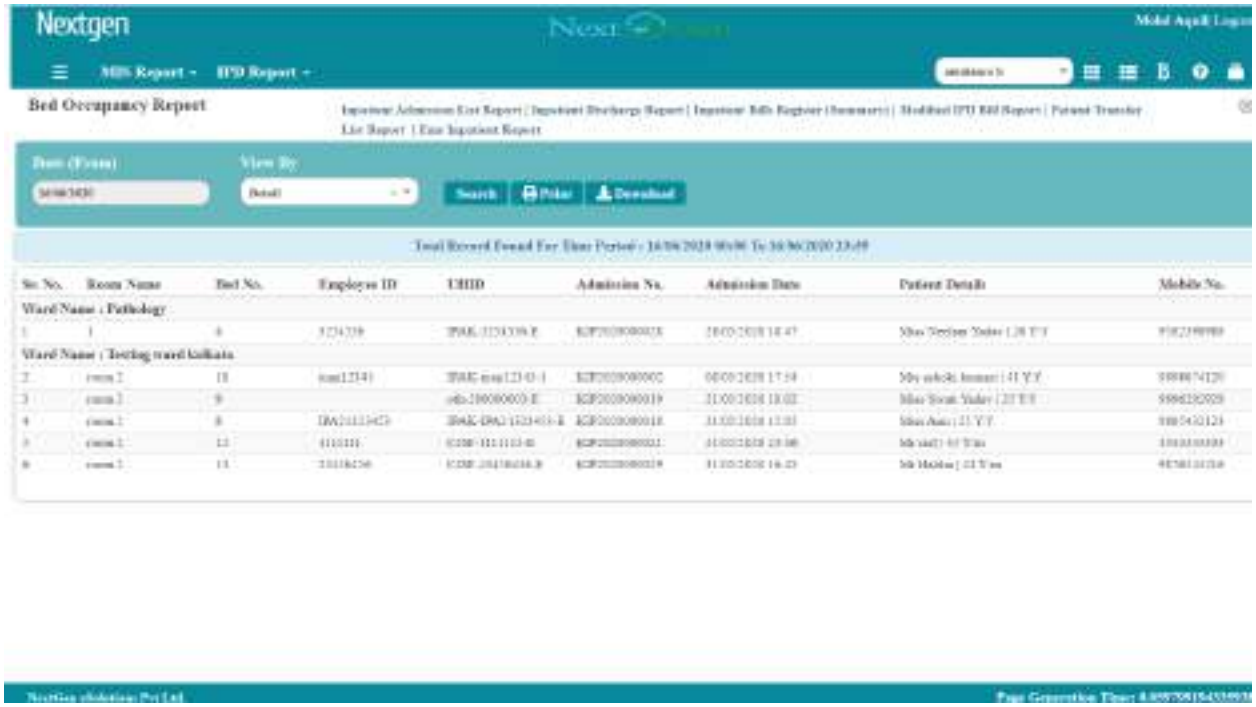

Figure- bed occupancy details

Doctor Wise Revenue Report- You are give consultation, investigation, other charges, procedure to patient according to requesting doctor then you can check data in this report for OPD and IPD by selecting patient type. You can print as well as download records.

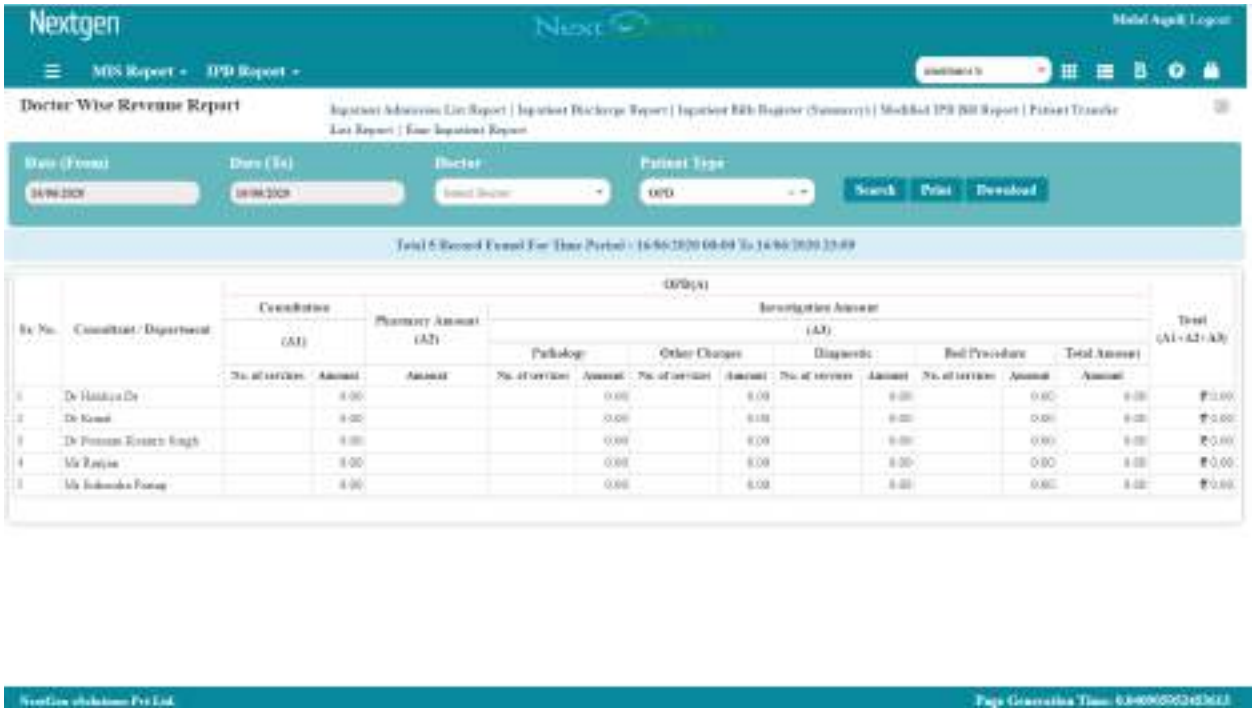

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Figure-doctor wise revenue

Doctor Wise IPD Services Report- Here you can see record doctor and services (pathology/ Diagnostic/ OT procedure /Bed procedure/ doctor visit/ doctor consultation /pharmacy). You can print as well as download records.

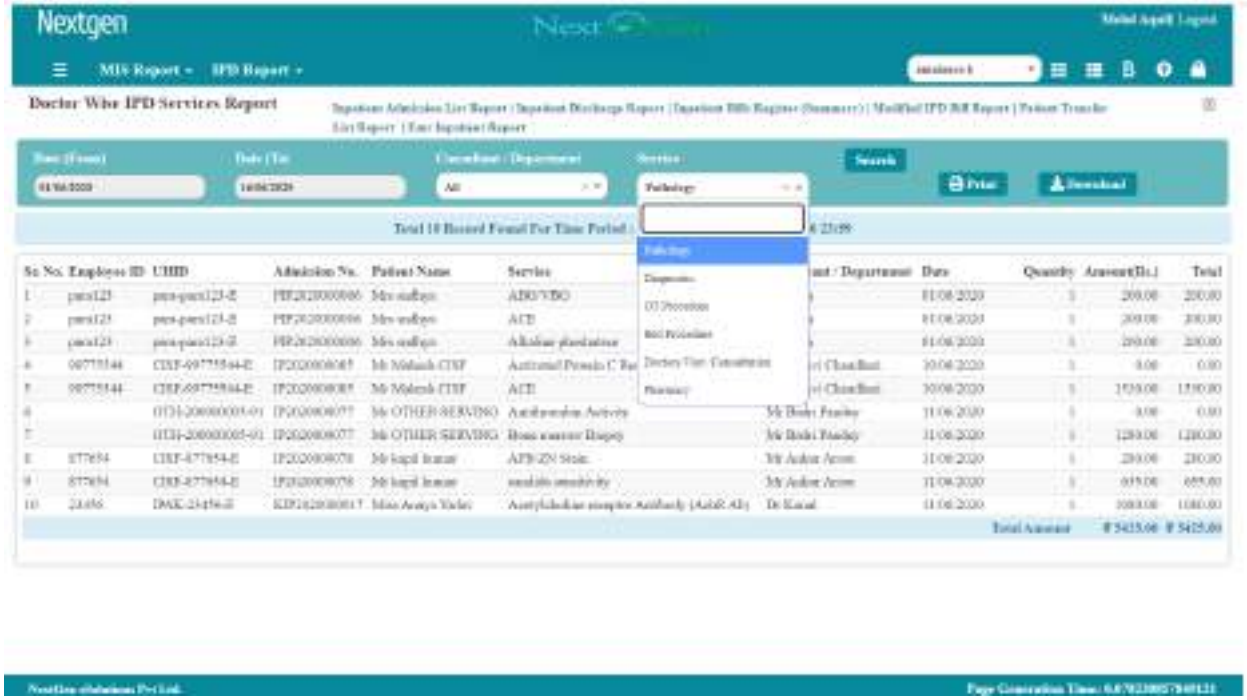

Figure- doctor wise ipd service report

Patient Transfer List Report- You are transfer patient one ward to another ward or same ward but different bed then its record is reflecting under this report. You can search record by transfer date. You can print as well as download record

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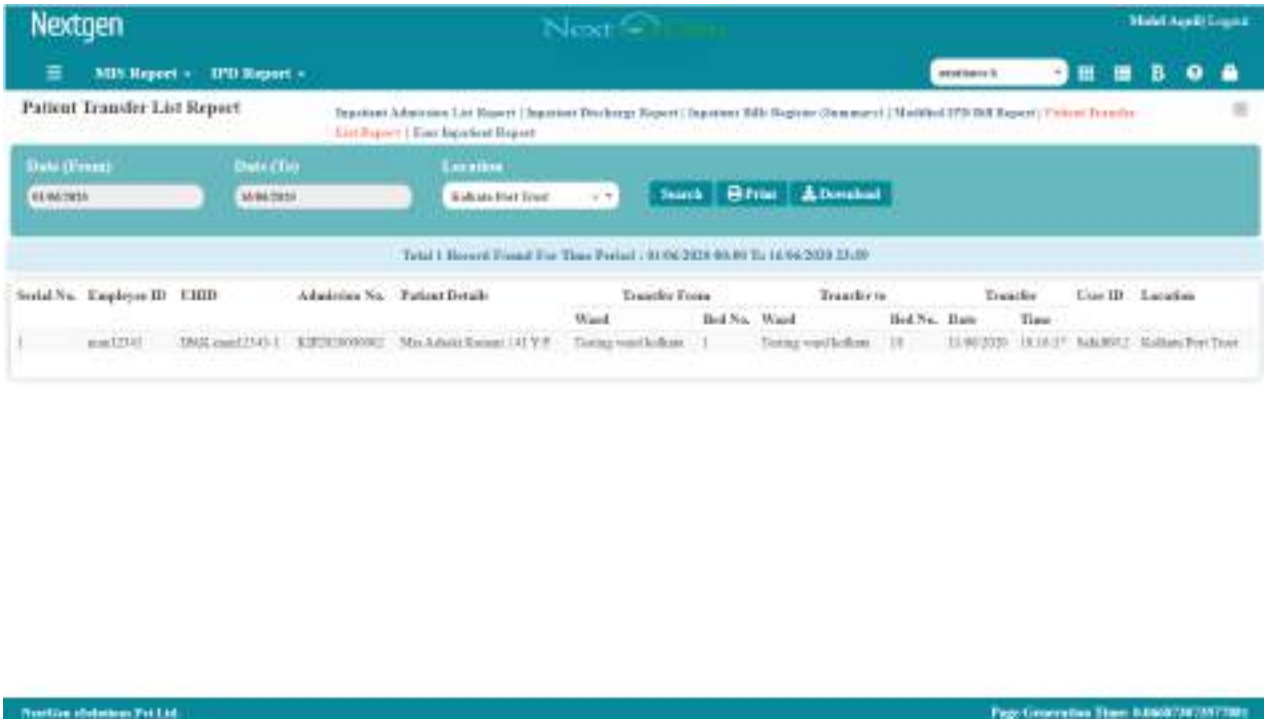

Figure-patient transfer report

Daily Surgery Report- You are OT schedule then it is reflecting in this report. You can search records by OT scheduled date, doctor and department. You can print as well as download records.

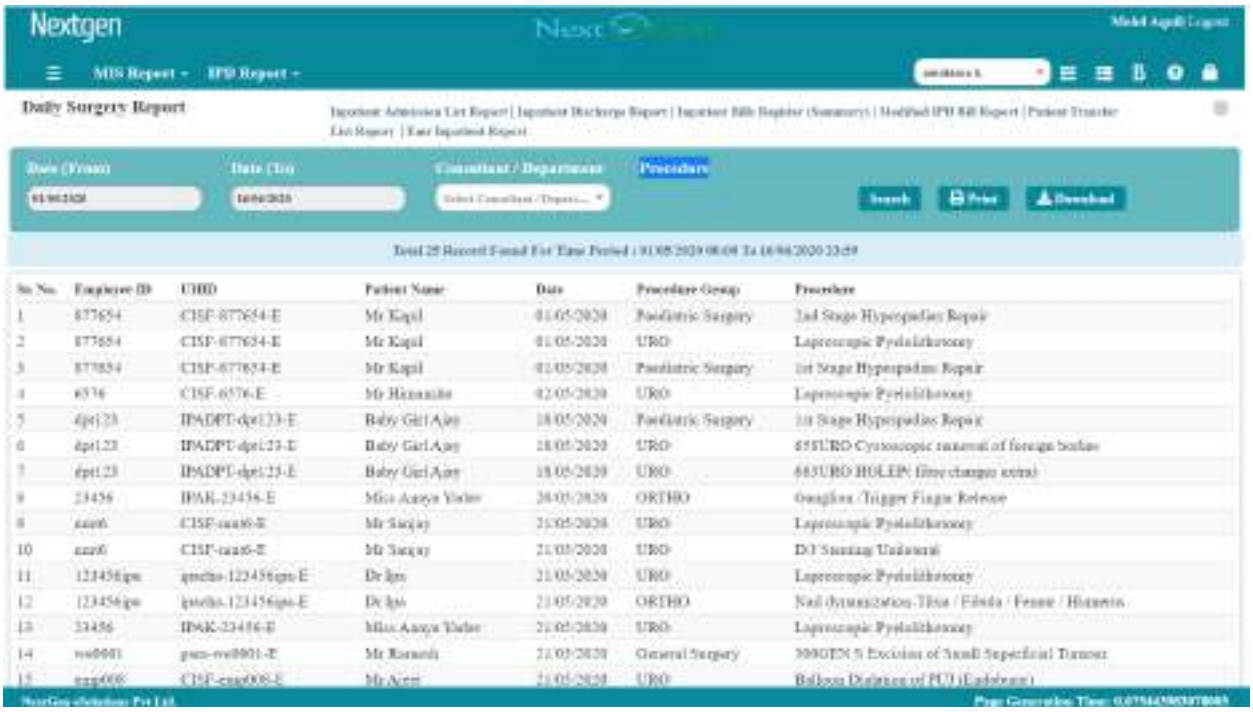

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Figure-daily surgery report

Family Planning Report-You can check family planning report and you can print as well as download records.

Figure- family planning report

Discharge Intimation Canceled Report- You are cancel discharge intimation from nursing module then you can check records under this report. You can search record by discharge cancel date and ward. You can also print as well as download records.

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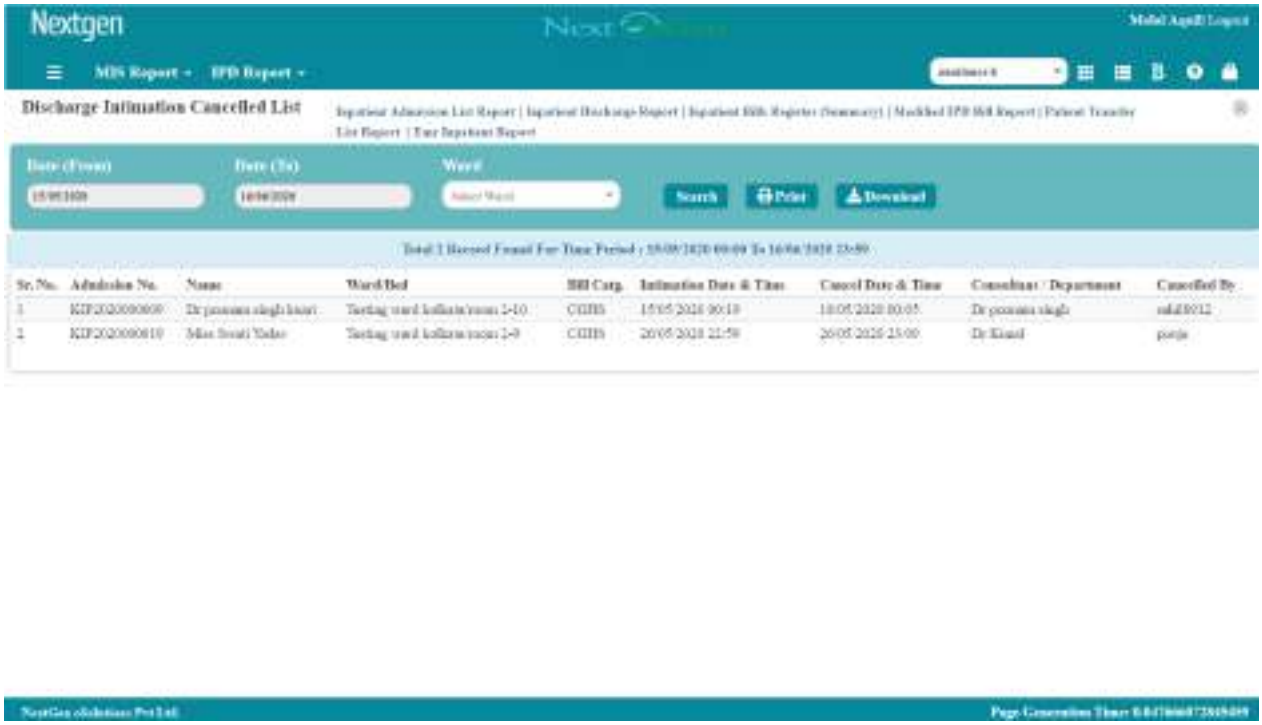

Figure-discharge intimation cancels report

Patient Expiry Report-You can search expired admitted patient by discharge date. You can print as well as download record.

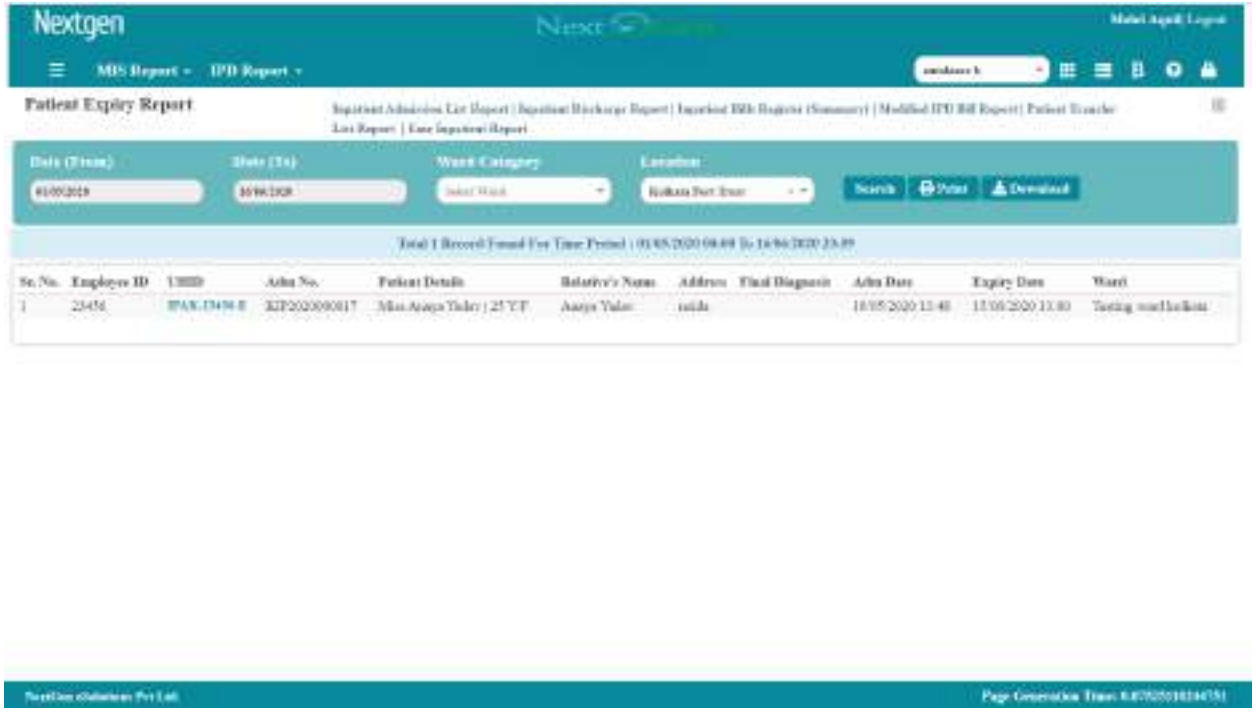

Figure- patient expiry report

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Admission Cancel Report- You are cancel admission of patient then you can check record in this report. You can also print as well as download records.

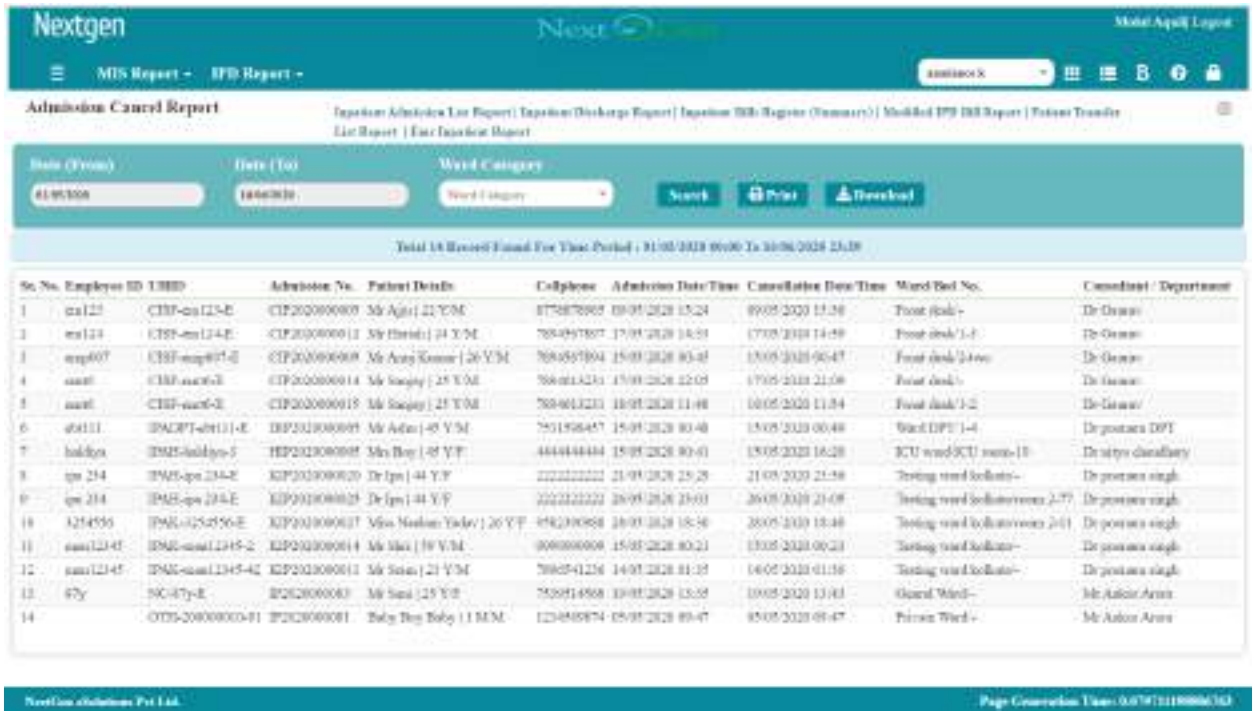

Figure-admission cancel

Emergency Patient Report-you are taking patient as emergency patient and treatment as emergency and records showing under this report. You can search records by date.

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Figure- emr patient report

Patient Average Length Stay Report- Average stays of patient calculated according to monthly wise as well as ward wise. For patient, stay of patient in ward calculated on day/hour/ minute basis. You can also print as well as download records.

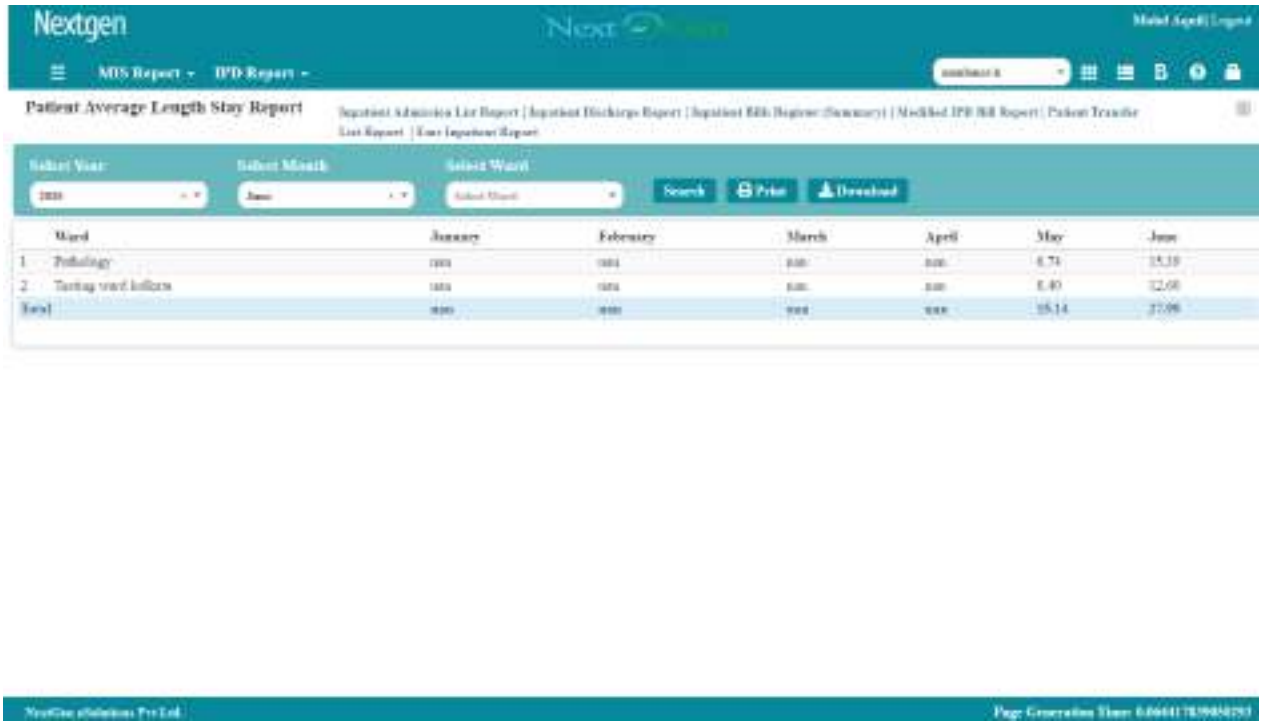

Figure-average stay

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Outstanding Payment Report- You can search records by admission no. and UHID. This report uses for IPD outstanding bill and also showing deposit amt, company payment and discount amt. You can also print as well as download records.

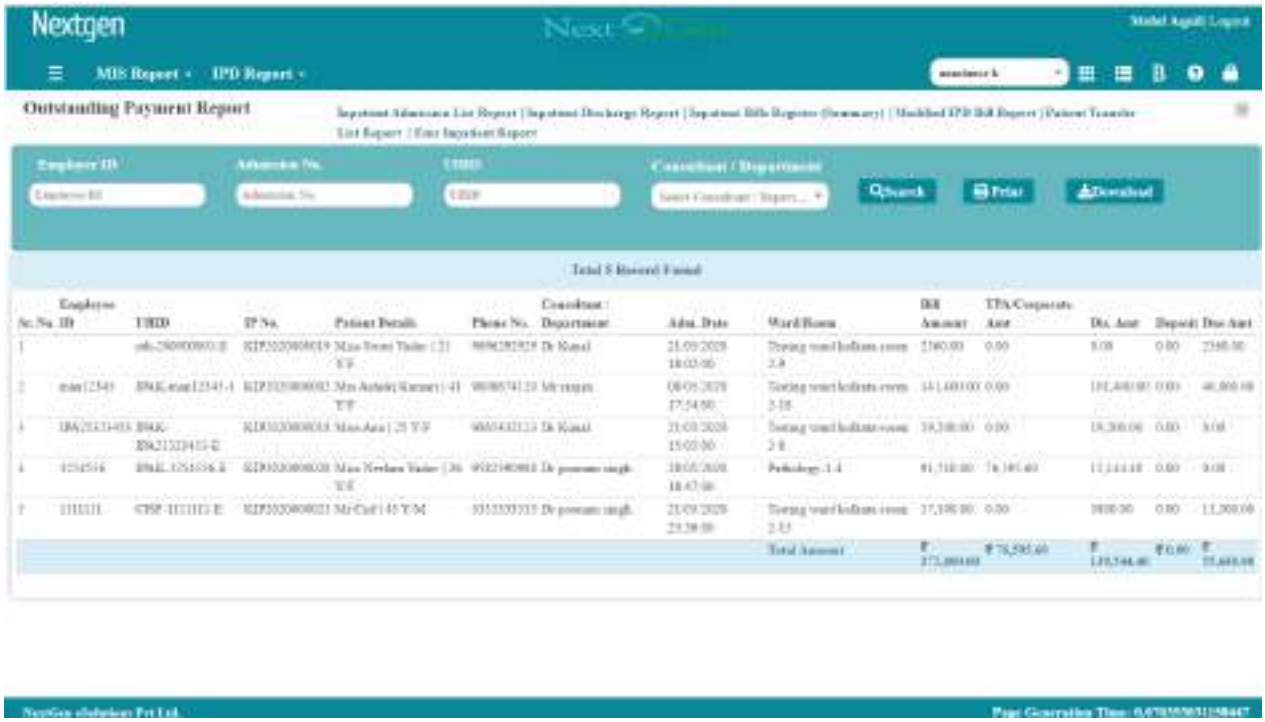

Figure-Outstanding payment

Component Wise Patient Details- In this report, data showing according to patient for giving services to patient. Records showing group wise like pathology, radiology, other charges, procedure, diet charges, medical charges, nursing care, pharmacy etc. You can also print as well as download records.

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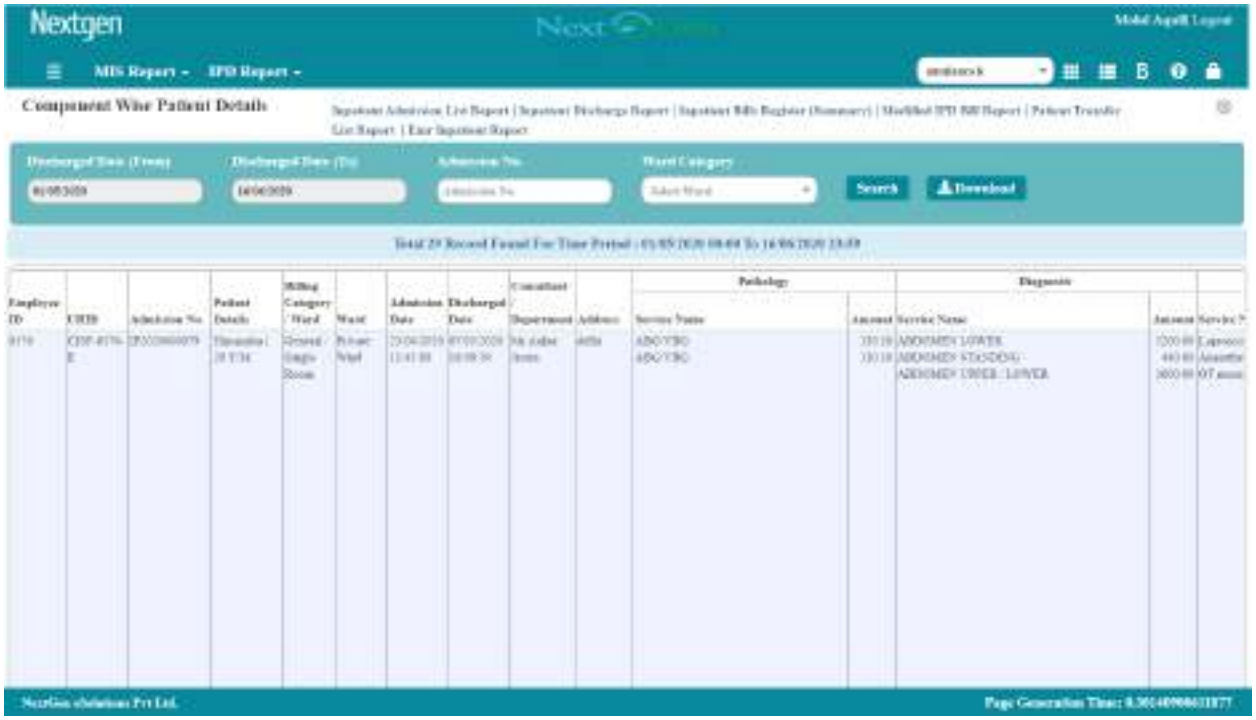

Figure-component wise

Diagnosis Wise Patient Report- In this report, you are select provisional diagnosis at admission time and final diagnosis at discharge time so records showing here of provisional and final diagnosis. You can search records by date, provisional and final diagnosis. You can print as well as download data.

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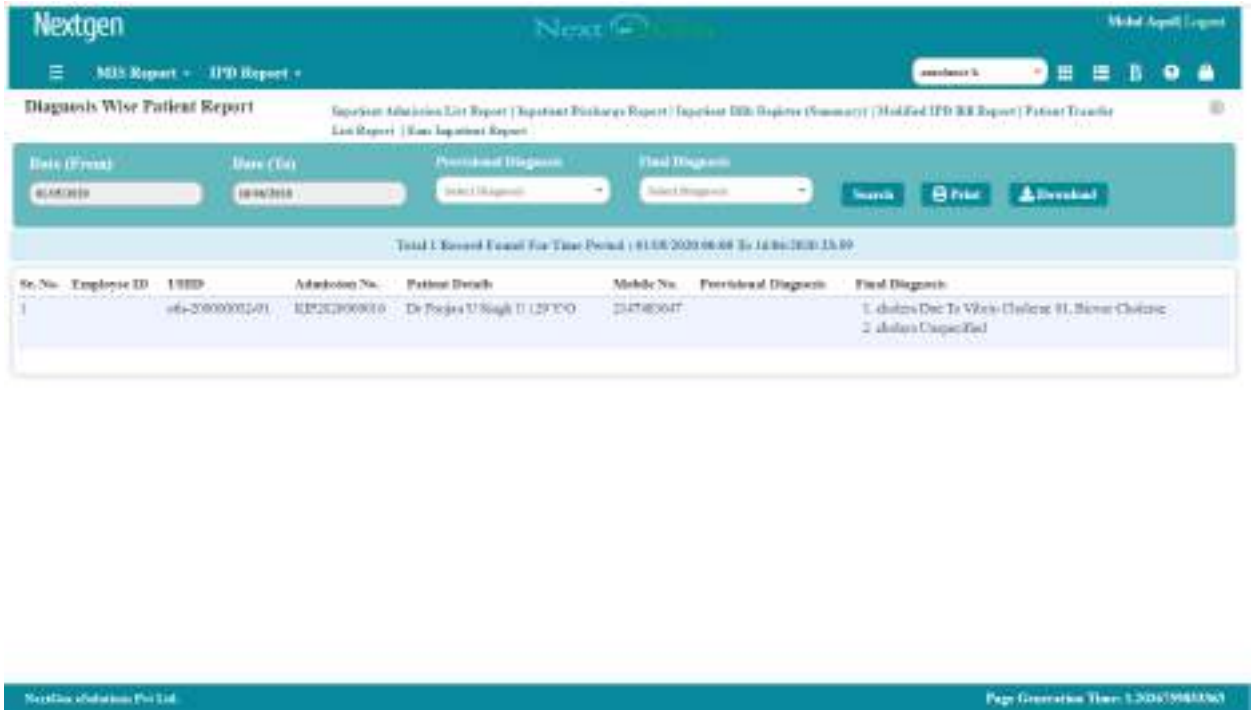

Figure- diagnosis report

Revenue Collection- These reports contains many sub modules which is related to revenue of hospital.

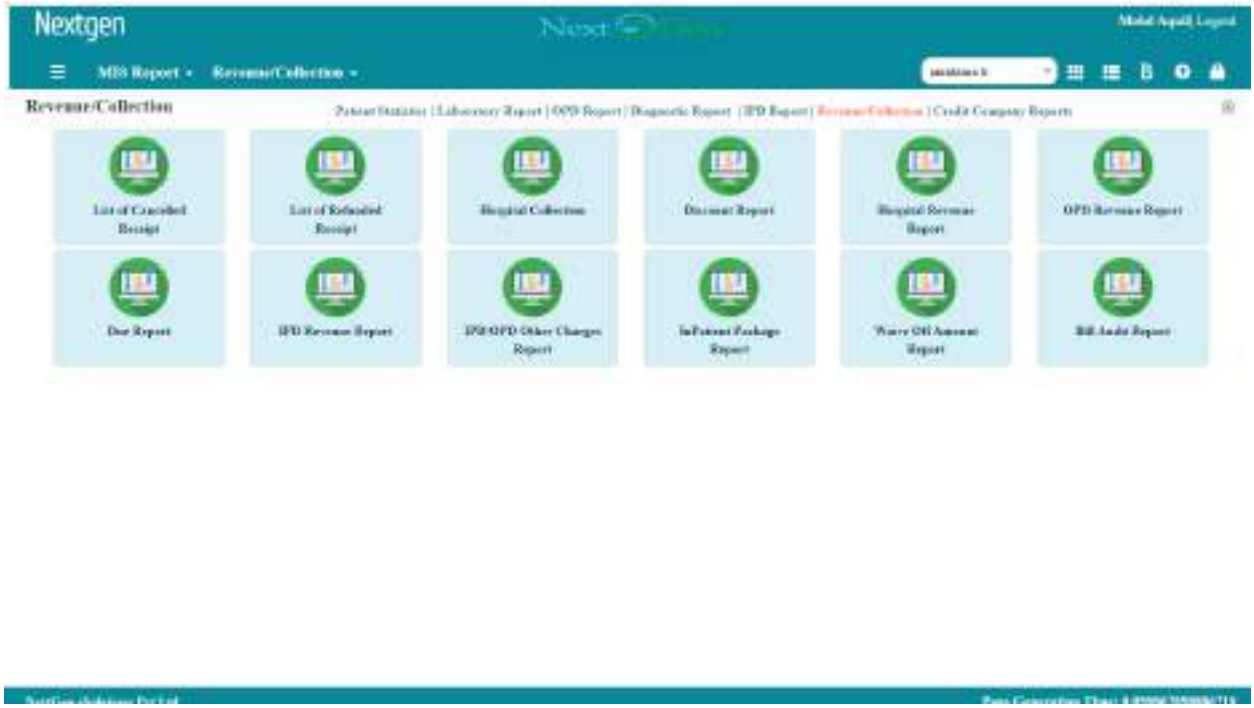

Figure- revenue report

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List of Canceled Receipt- You can search records of cancel receipt from billing & cashier- search OPD receipt by date. if you are cancel receipt less than 20000 then amt return to patient by default in cash or more than 20000 then amt returns to patient by default in chaque.

Date Type- Cancel Date, you can check cancel receipt data according to cancel date.

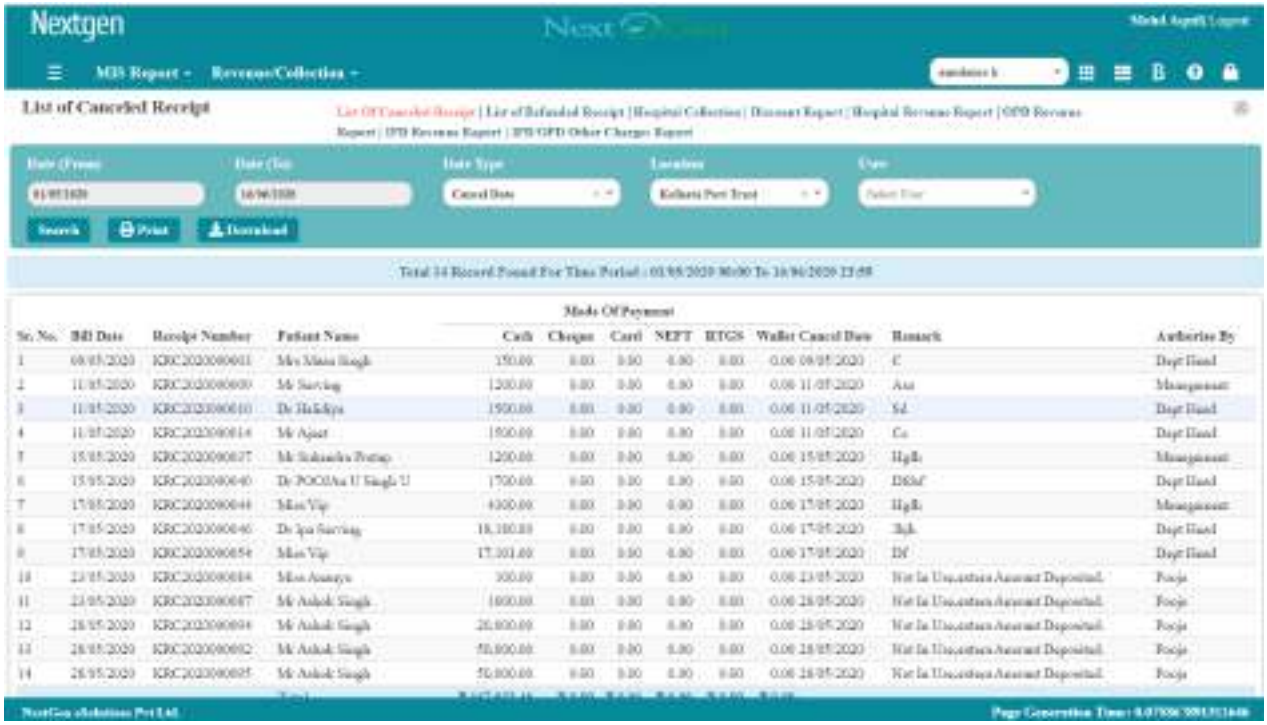

Figure-list canceled receipt

Date Type- Receipt Date, you can check cancel receipt data according to receipt date.

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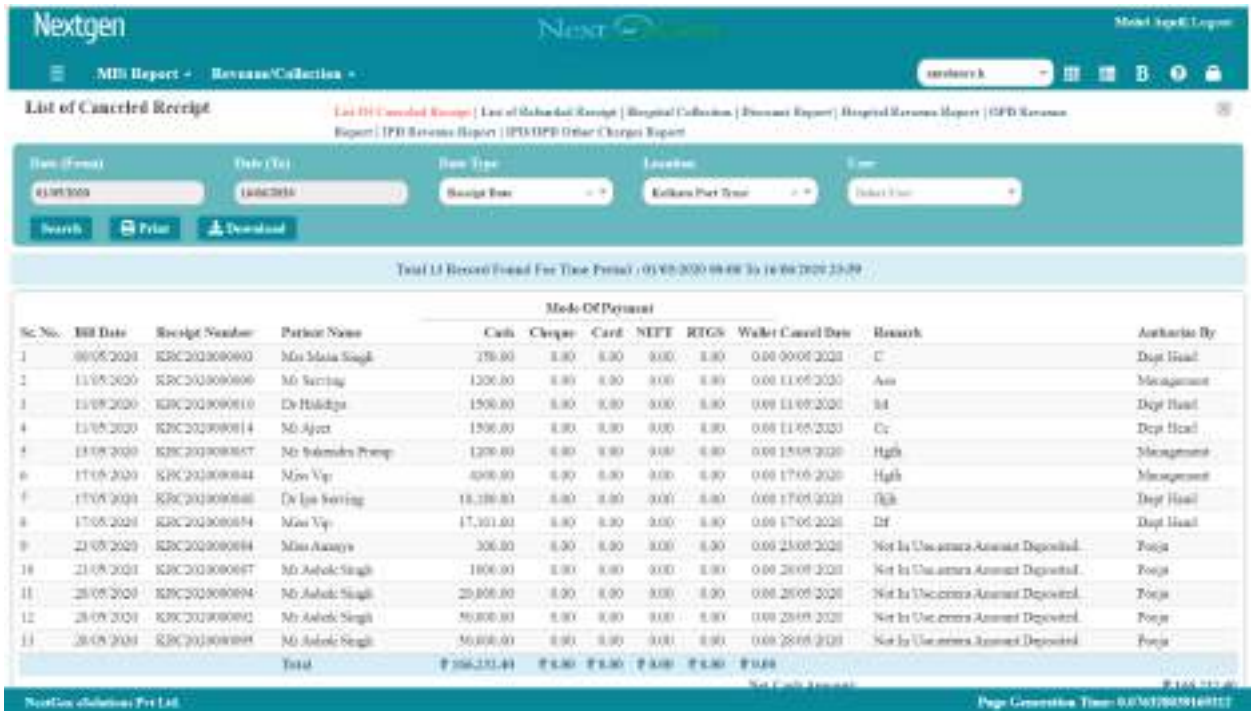

Figure- list of canceled receipt wise

List of refunded Receipt- You are refund amt from search OPD receipt and IPD then you can check data in this report. In this report, you can search data, location and user and patient type. From here you can also print and download data.

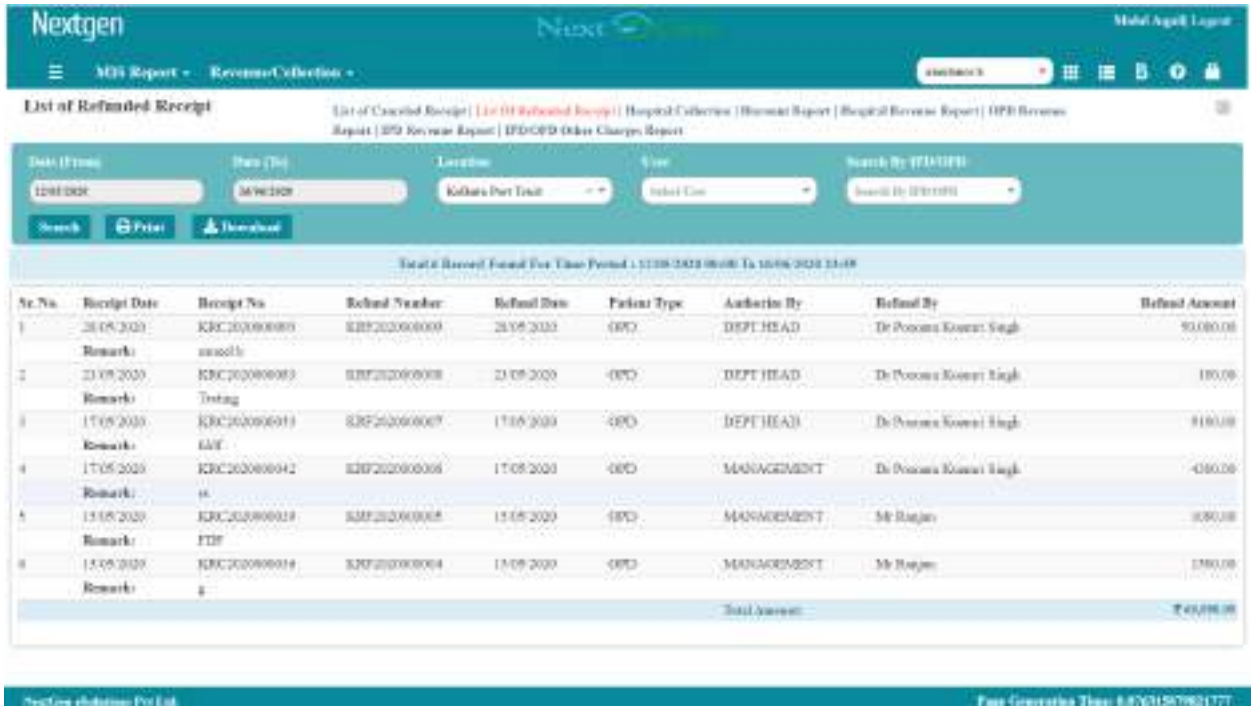

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Figure-refund receipt

Hospital Collection- You can search record by defined searching fields for example UHID, collect type, patient type and date etc. You can also print as well as download records.

You are collect amount from OPD services, OPD consultation, registration fee, patient advance, due amt, company payment, IPD. Here you can check details of refund records as well as cancel records.

View type- Tabular

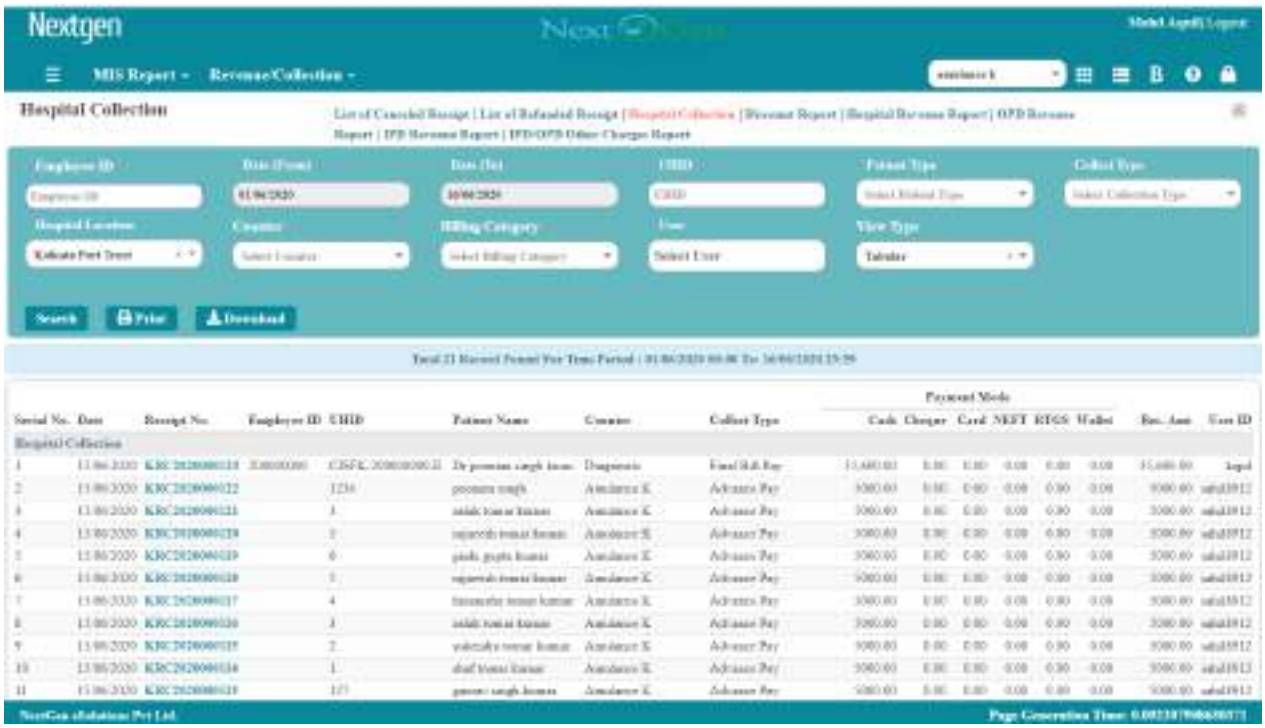

Figure-hospital collection

View type - Graphical

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Figure-hospital collection graphical

Discount Report- you can search record by date and patient type- OPD/IPD. You can also print as well as download records. At OPD billing and IPD billing time, you are give discount on bill then records come in this report. You can check TPA discount details also.

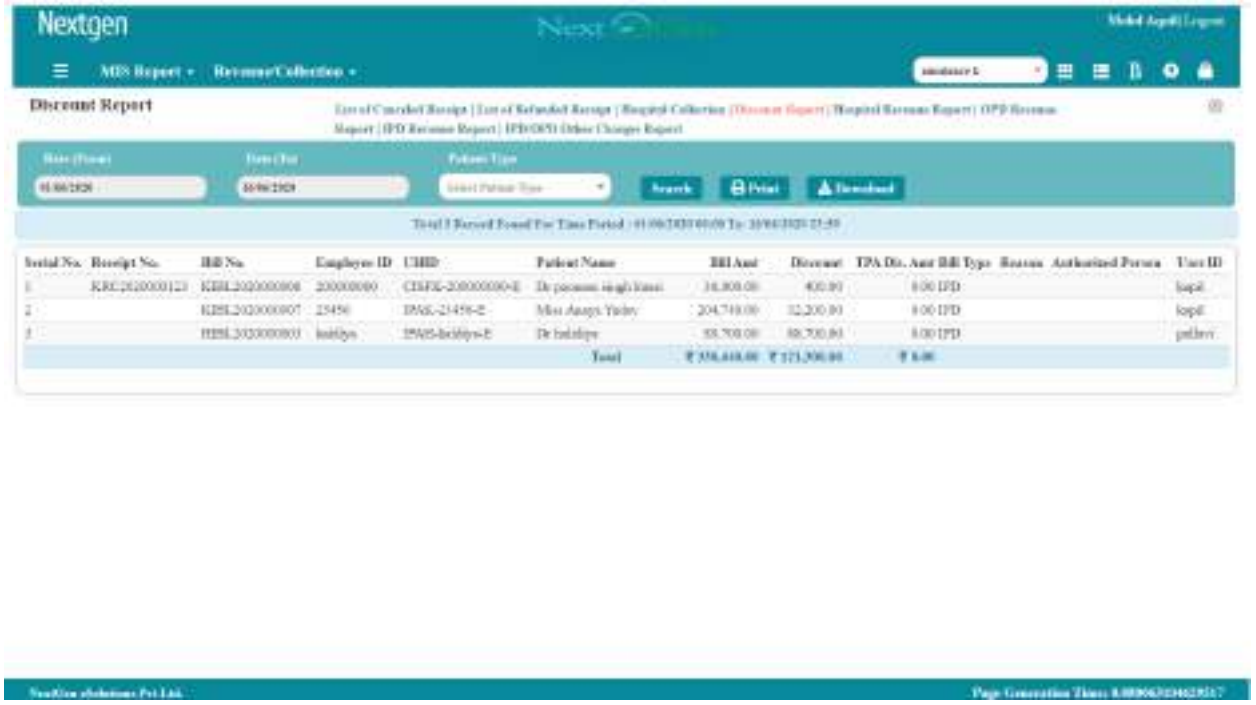

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Figure-discount report

Hospital Revenue Report- You can search record by date and service type. You can also print as well as download records. Here records as services header wise like pathology, diagnostic, bed procedure, other charges, consultation. Data showing records as OPD and IPD, discount and net amt.

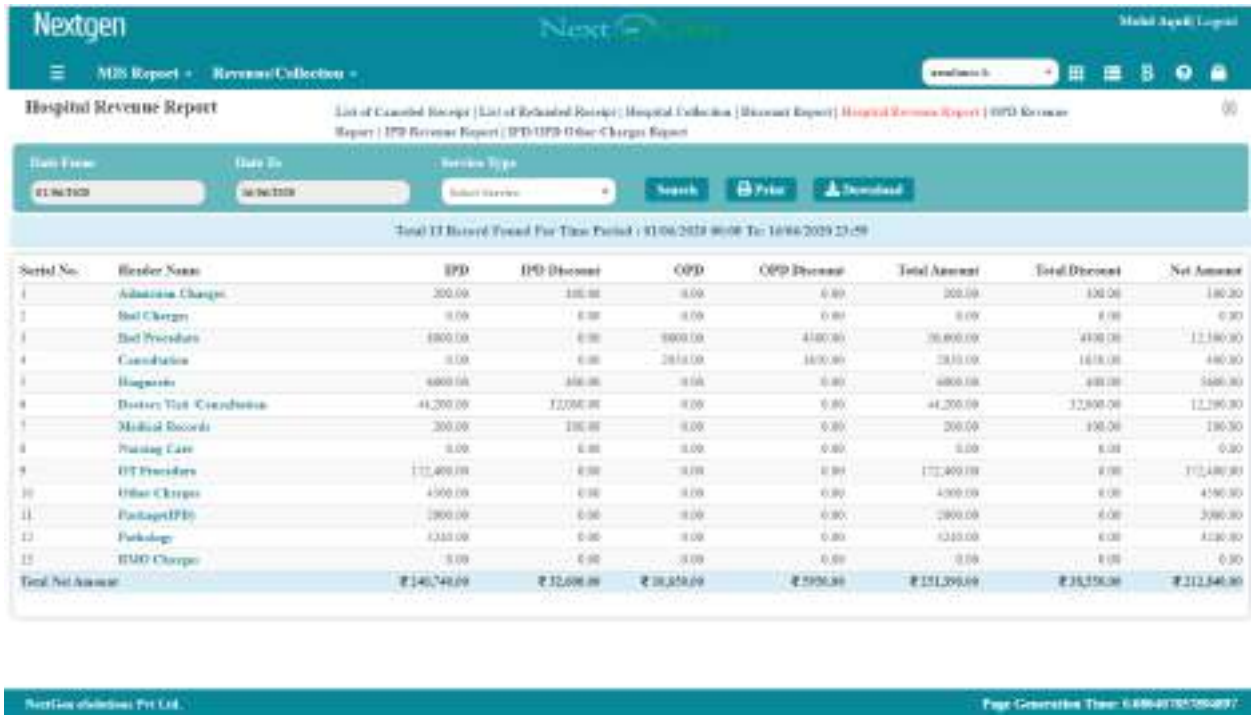

Figure-hospital revenue report

OPD Revenue Report- You can search record by date and service type. You can also print as well as download records. Here OPD records as services header wise like pathology, diagnostic, bed procedure, other charges, consultation. Data showing records as OPD, discount and net amt.

View Type - Tabular

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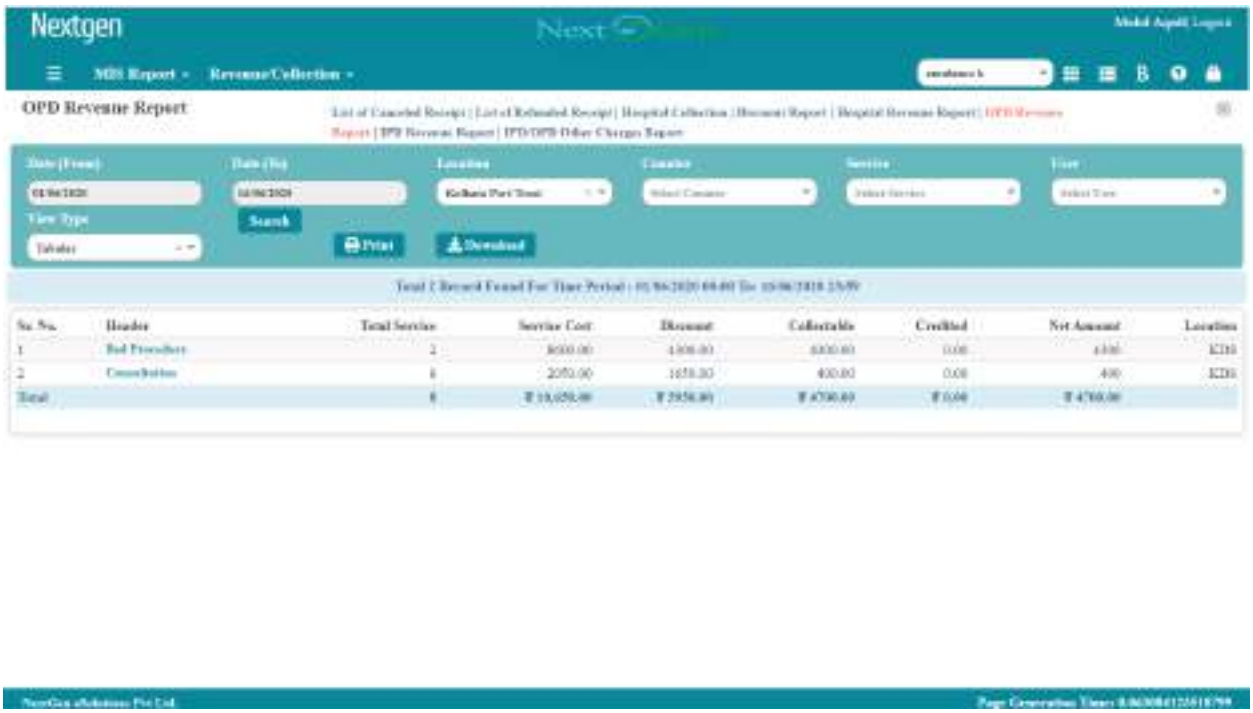

Figure-OPD revenue report

View Type - Graphical

Figure -opd revenue graphical view

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OPD Due Report- You can search record by defined searching fields for example opd bill date. You can also print as well as download data.

You are create due bill from OPD consultation or OPD services as due then it effect record in this report. OPD Due amt collect from due payments then it also effects record in this.

Payable amount=Due amt+ Received amt + balance amt

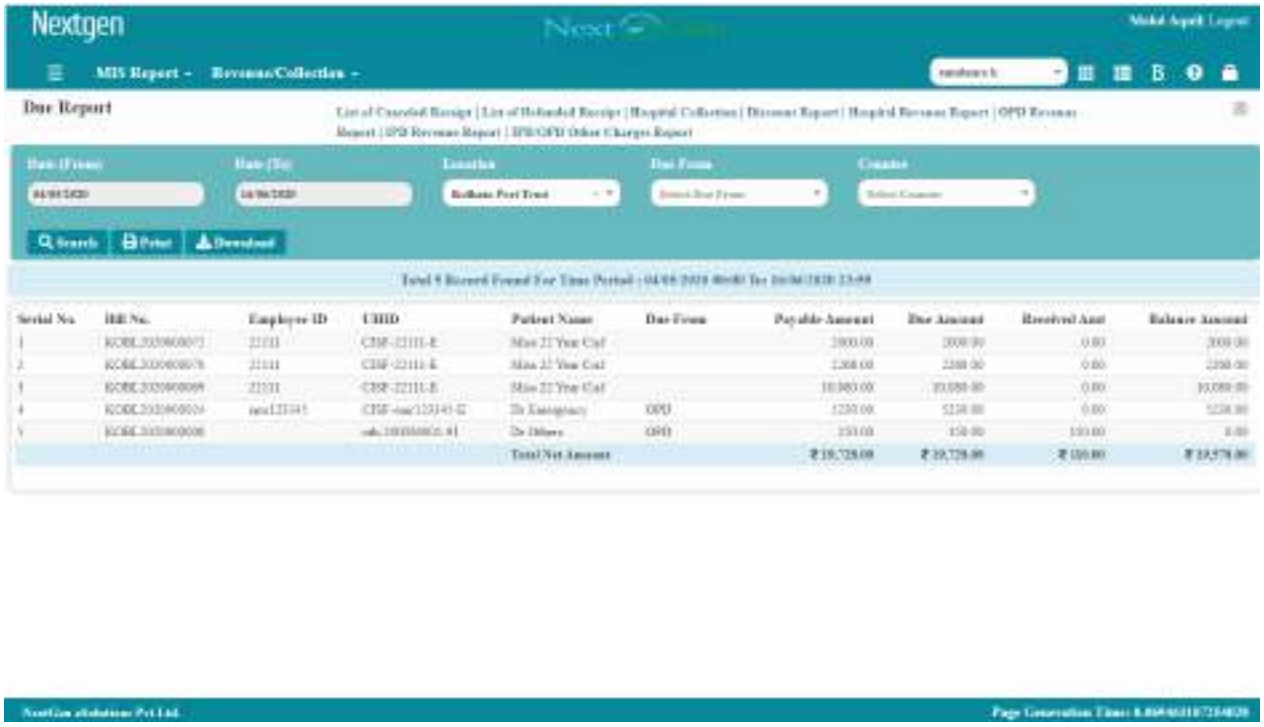

Figure- Due OPD report

IPD Revenue Report- You can search record by date and service type. You can also print as well as download records. Here OPD records as services header wise like pathology, diagnostic, bed procedure, other charges, consultation. Data showing records as IPD, discount and net amt.

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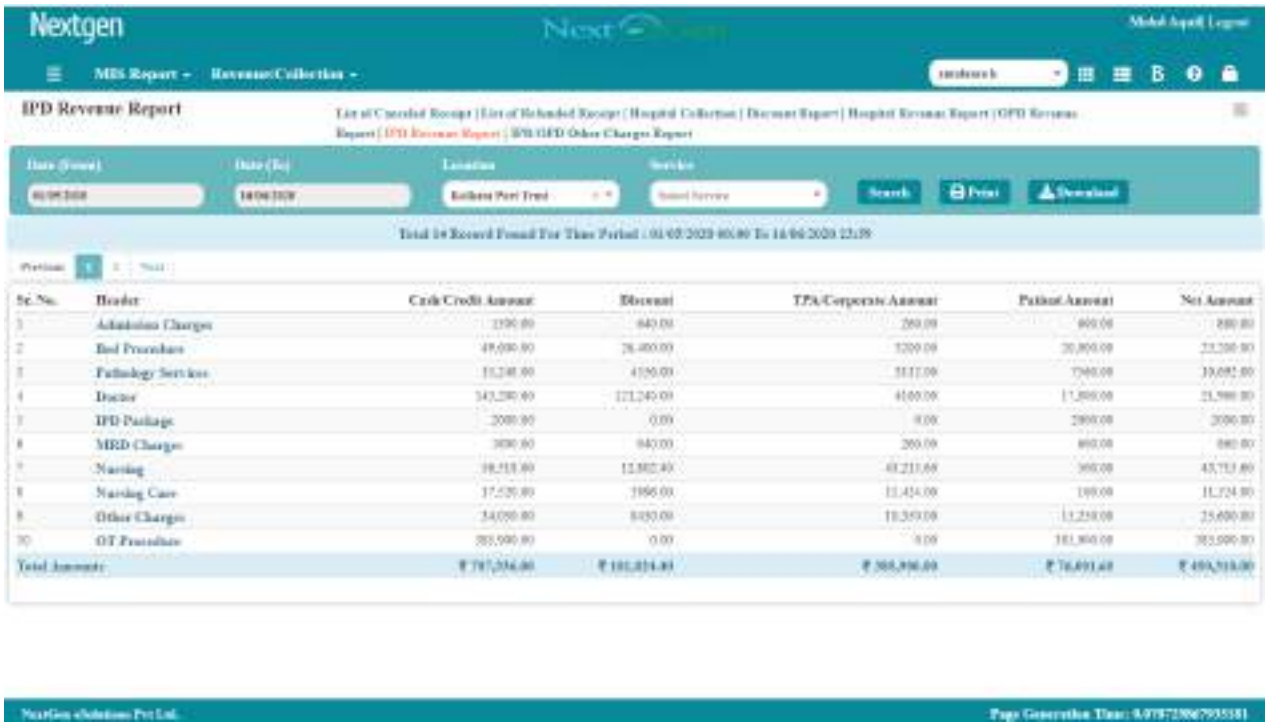

Figure- IPD revenue

IPD/OPD Other Charges Report- You can search record by defined field for example date, patient type etc. You can also print as well as download records. At OPD/IPD bill create time, you are give discount then it effects in this report.

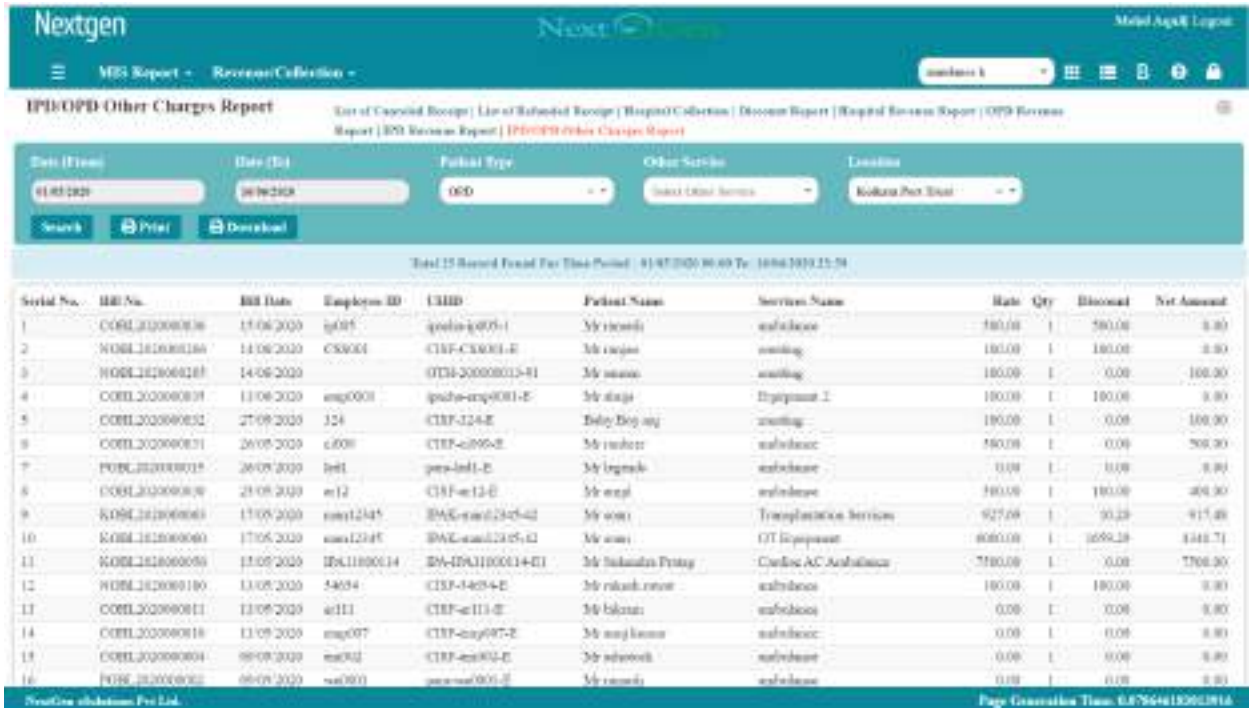

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Figure- other charges report

Inpatient Package Report- You can search record by date and package name. You can also print as well as download records. When user gives package to IPD patient and finalizes bill then record showing in this report.

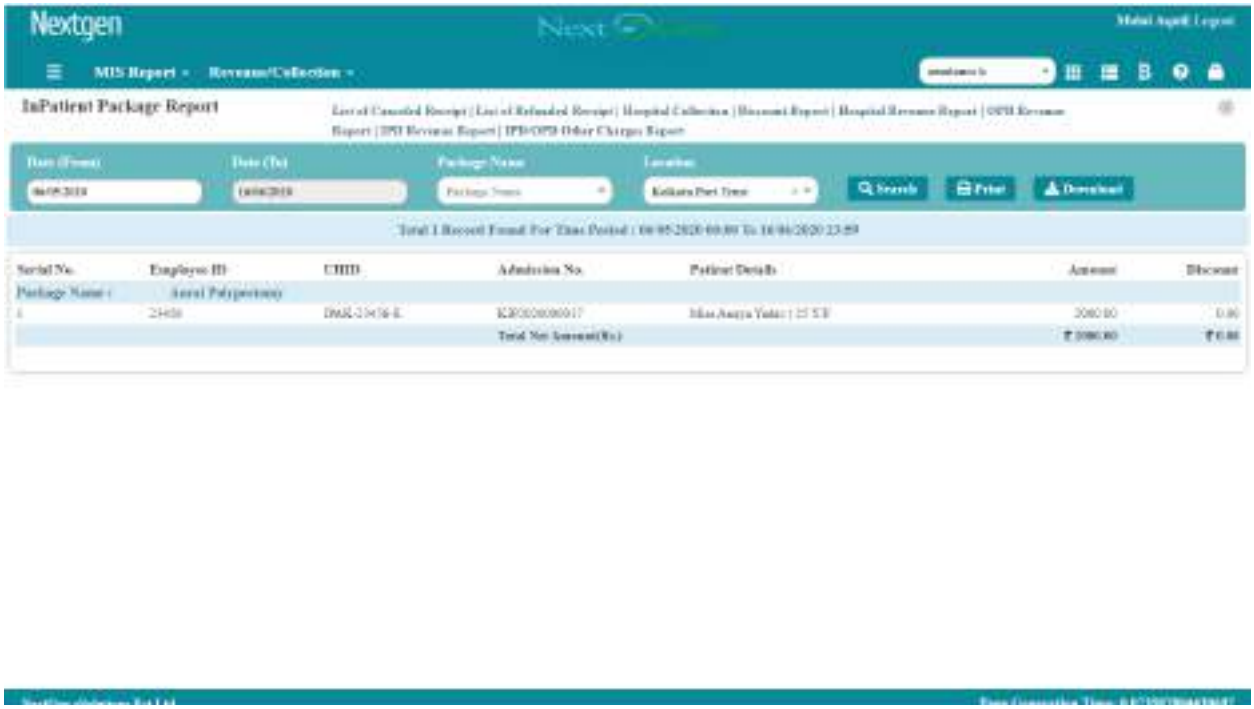

Figure-inpatient package report

Waive off Report- You are collect waive off amount from due payment or company payment then you can check record under this report. You can also print as well as download records.

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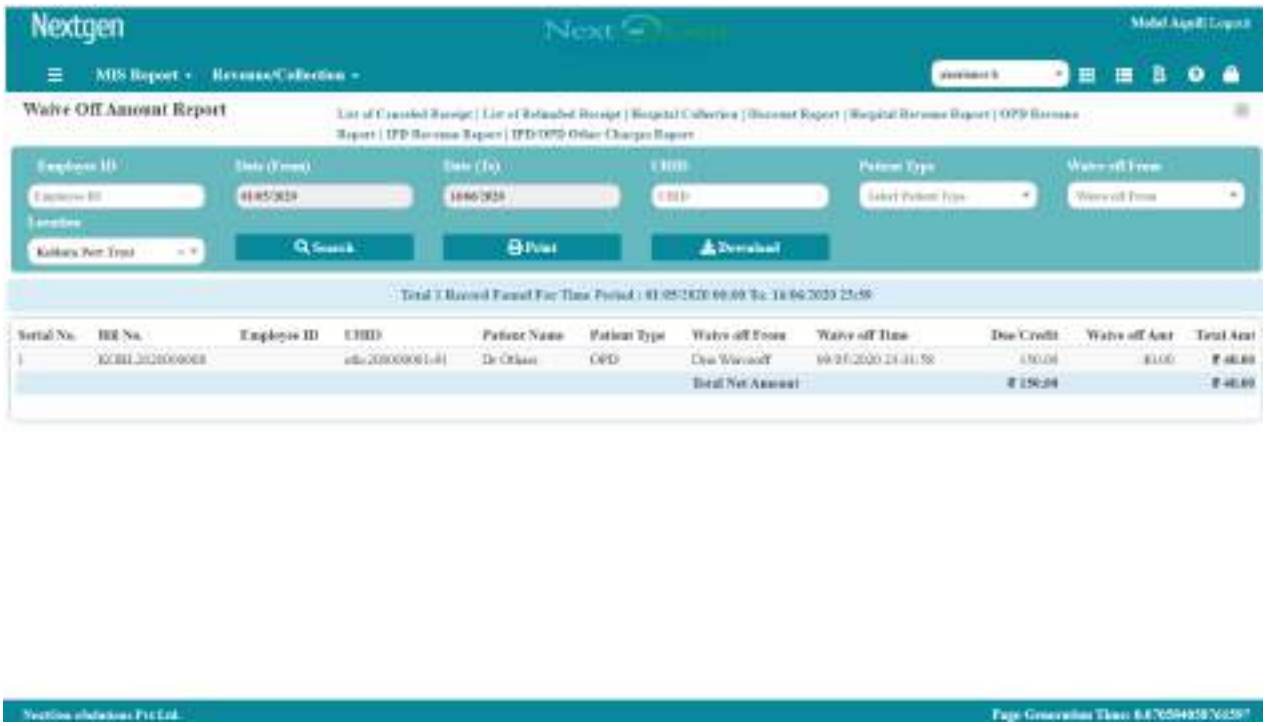

Figure-waive off report

Bill Audit Report- You can check profit and loss on the basis of service rate and billing category rates. You can search records by date and type of patient OPD and IPD. You can print as well as download data.

Profit= Billing category rates - Service rates

Loss= Service rates - Billing category rates.

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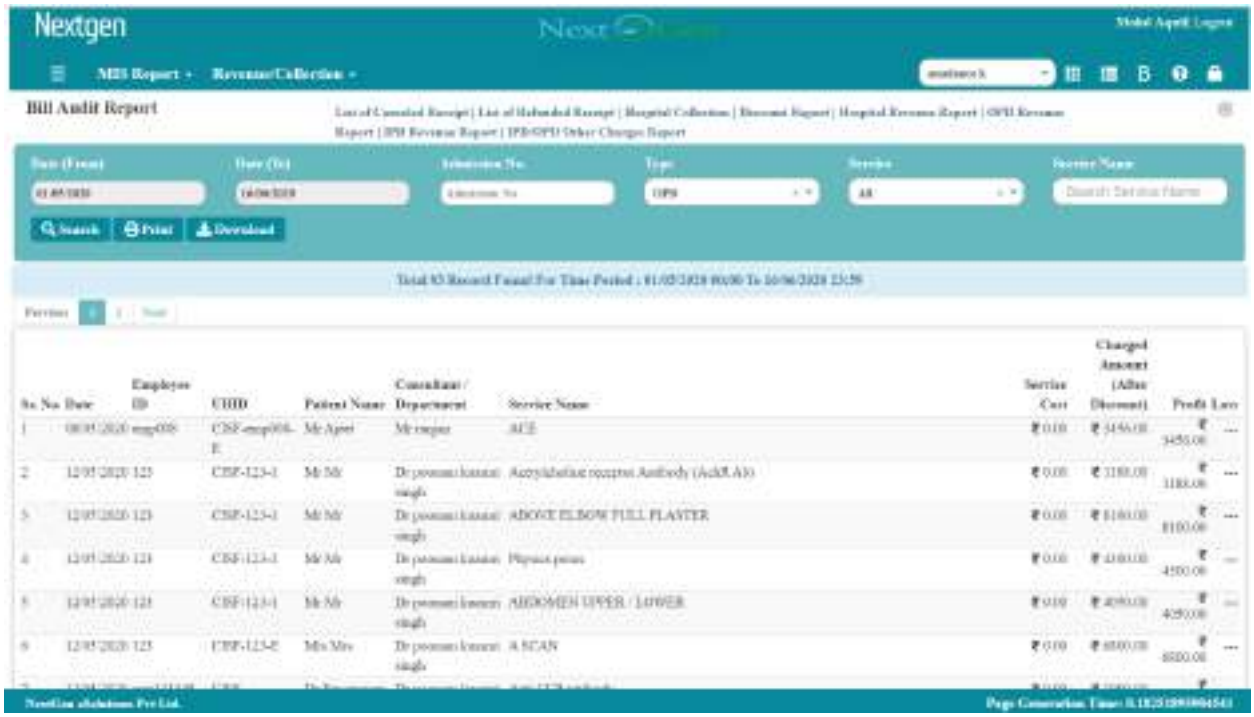

Figure- Bill Audit Report

Credit Company Reports- You can check TPA/ Credit related information here.

Figure- credit report

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Credit Collection Report- You are collect credit payment from TPA billing of IPD and OPD patient then here, showing collection of amount according to TPA/Corporate. You can search by bill date and bill type and location. You can print as well as download data.

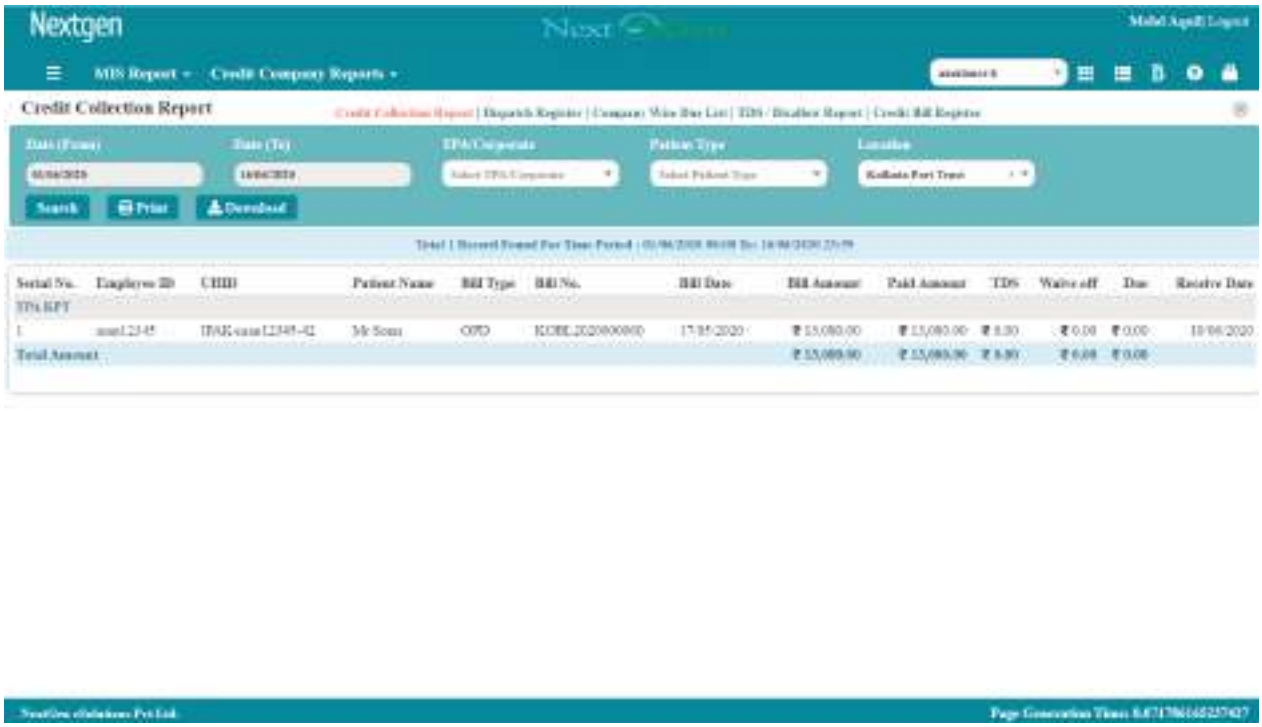

Figure- credit bill report

Dispatch Register- You are dispatch TPA bill for TPA/Corporate then in this report, data showing. You can search record by date, TPA, patient type and location. You can print as well as download data.

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Figure- dispatch report

Company Wise Due List- You are due TPA amount from TPA billing and after that you are check data here. You can search record by date, TPA, patient type and location. You can print as well as download data.

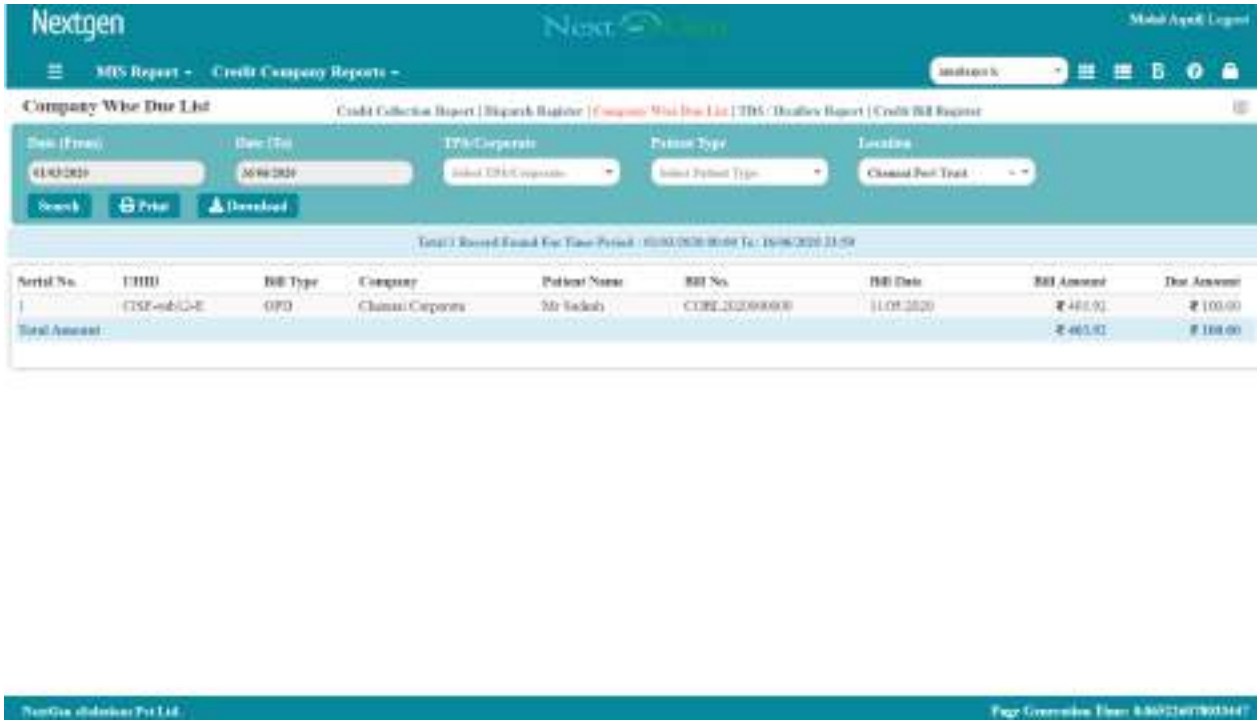

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Figure- Company due

TDS/Disallow Report- You are disallowed or TDS amount at TPA payment time then data showing in this report. You can search date, TPA/Corporate and location. You can print as well as download data.

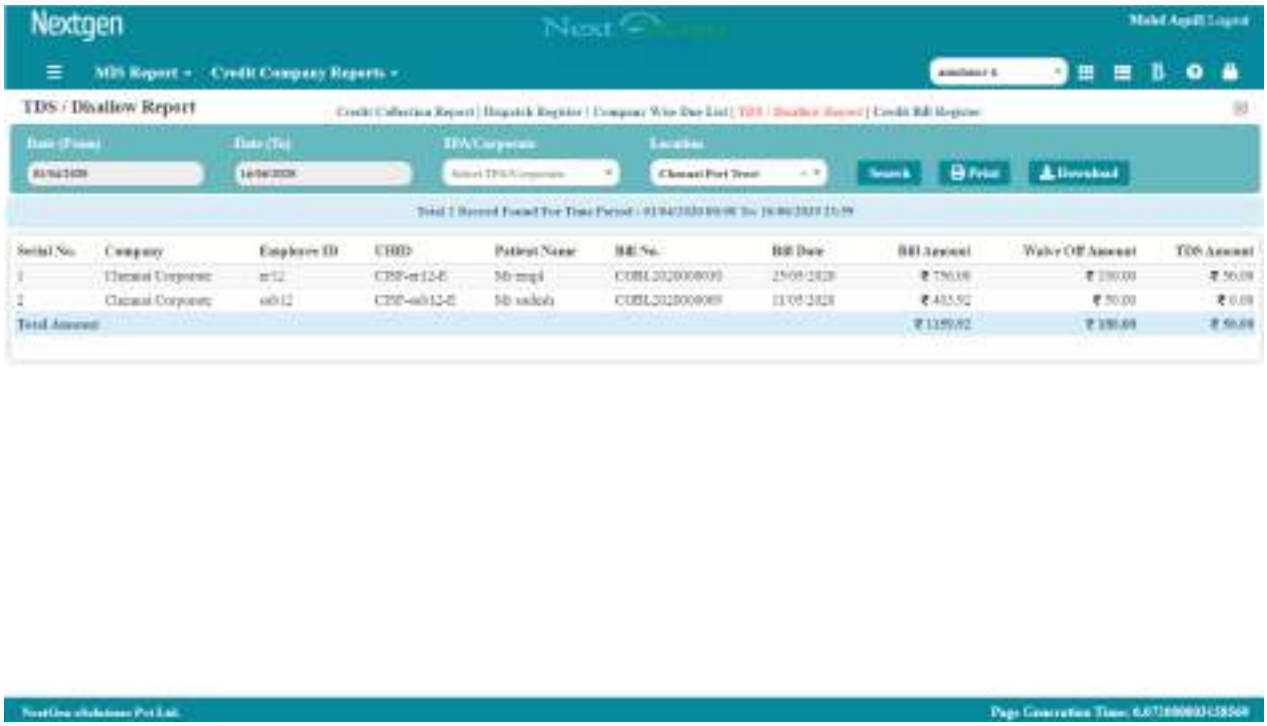

Figure- TDS/disallow report

Credit Bill Register- You are create credit bill for TPA of IPD and OPD patient then here, showing credit bill details according to TPA/Corporate. You can search by bill date and bill type and

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location. You can print as well as download data.

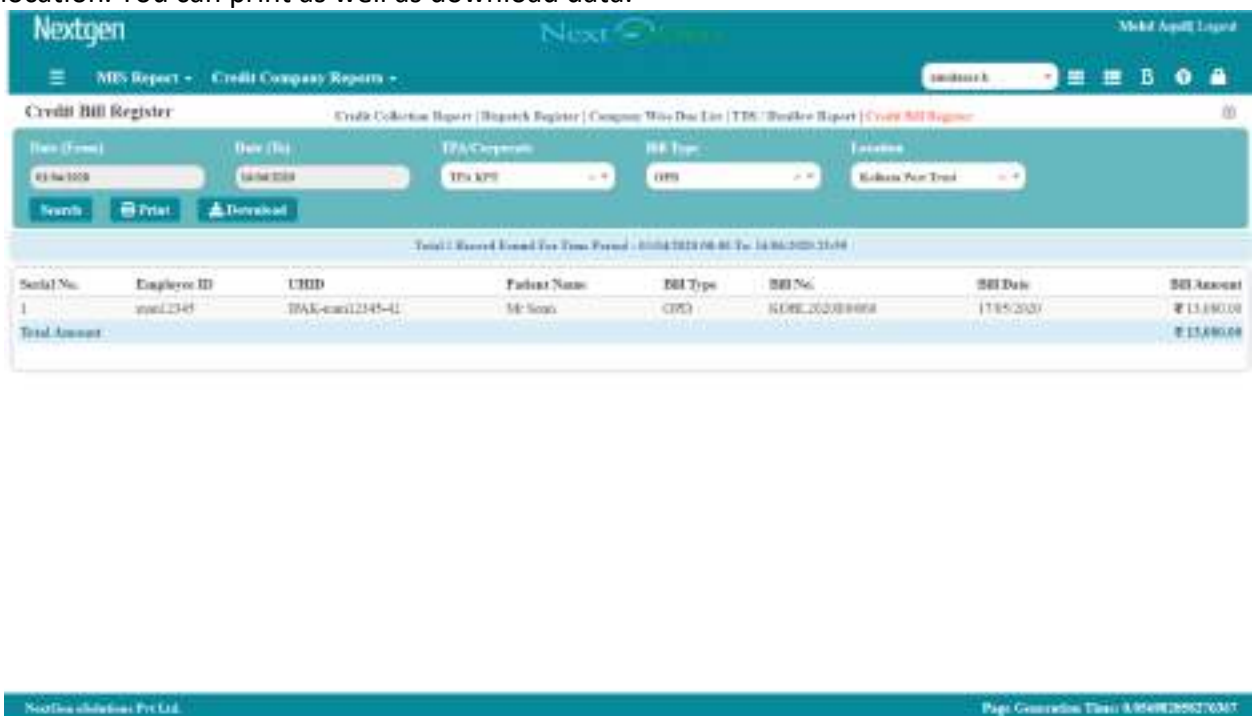

Figure- credit bill register

MRD-When select MRD department, you can see overview of MRD module.

MRD (overview)

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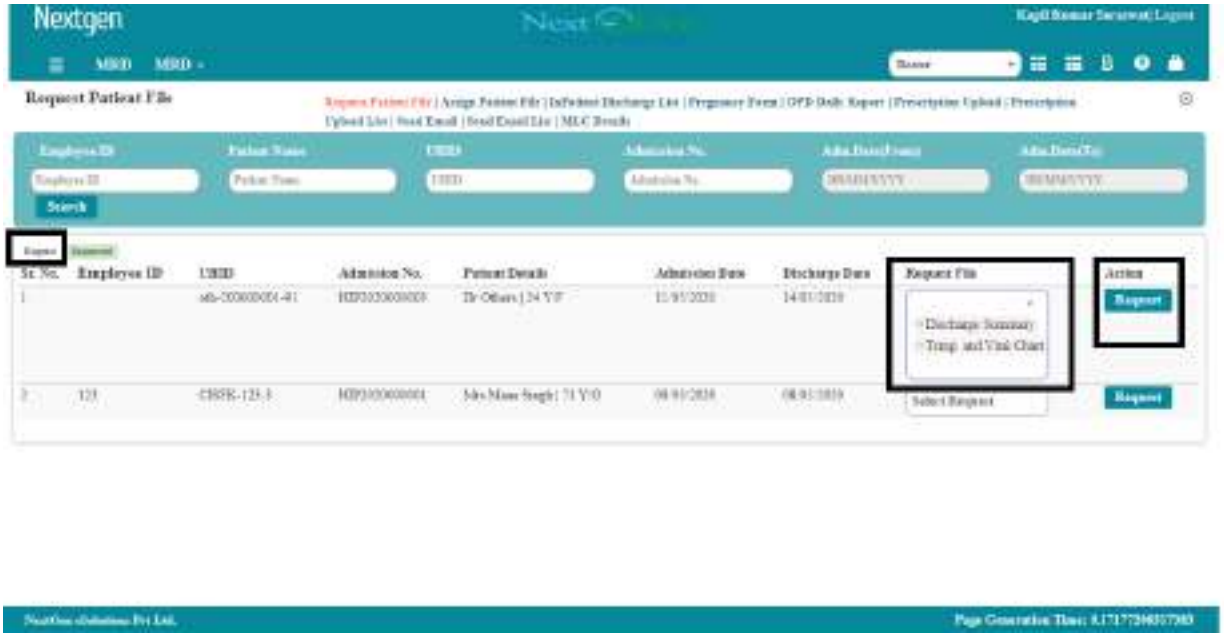
Request Patient File-From here, you can request for discharged patient's file. Select file name from the Request file box and click on request button.



Request Patient File

Requested-Here, Requested patient's file list will show.

Request Patient File (Requested)

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Assign Patient File- On this page, requested file list will show for approve file.

Assign Patient File

Approved- Here, approved file list will show for assign with expiry date.

Assign Patient File (Approved)

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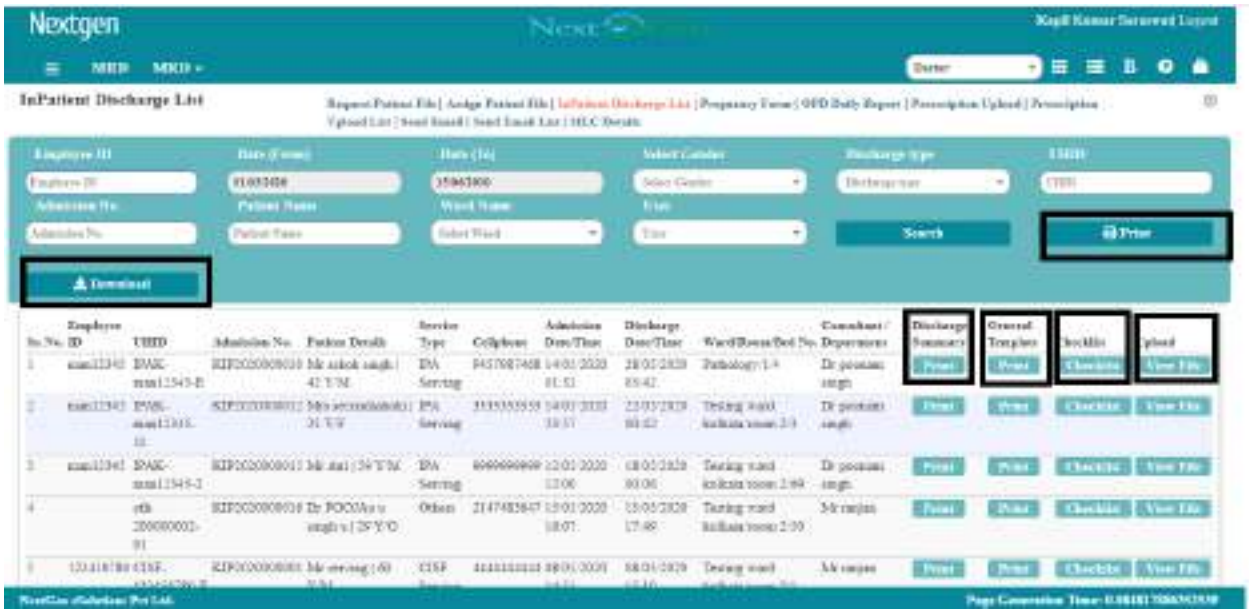
Assigned- You will able to view assigned file till set expiration date.

Assign Patient File (Assigned)

Inpatient Discharge List-Here Inpatient Discharge List will show. You can download the discharged patient's list or can take print. You can also take print of patient's discharge summary and general Template.

Checklist-please see checklist info in the next image.



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Checklist-From here you can check the documents list as given in the image and can upload the file**.**

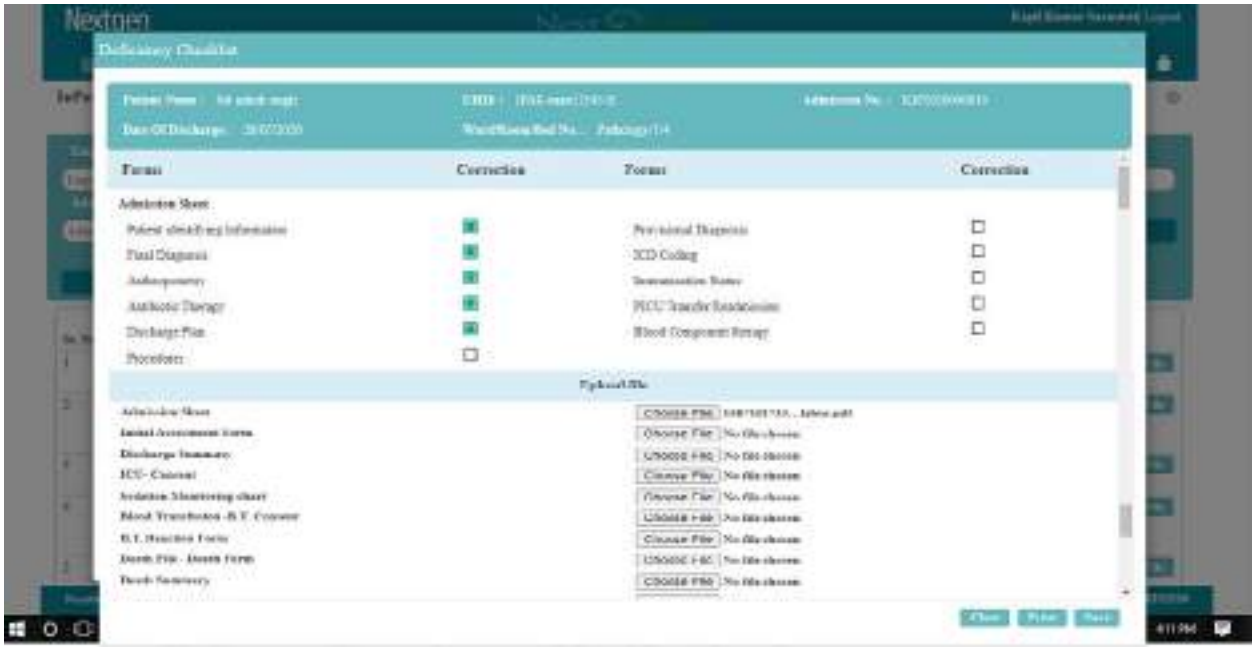

Figure-checklist

Upload-view file-You can view uploaded file from here.

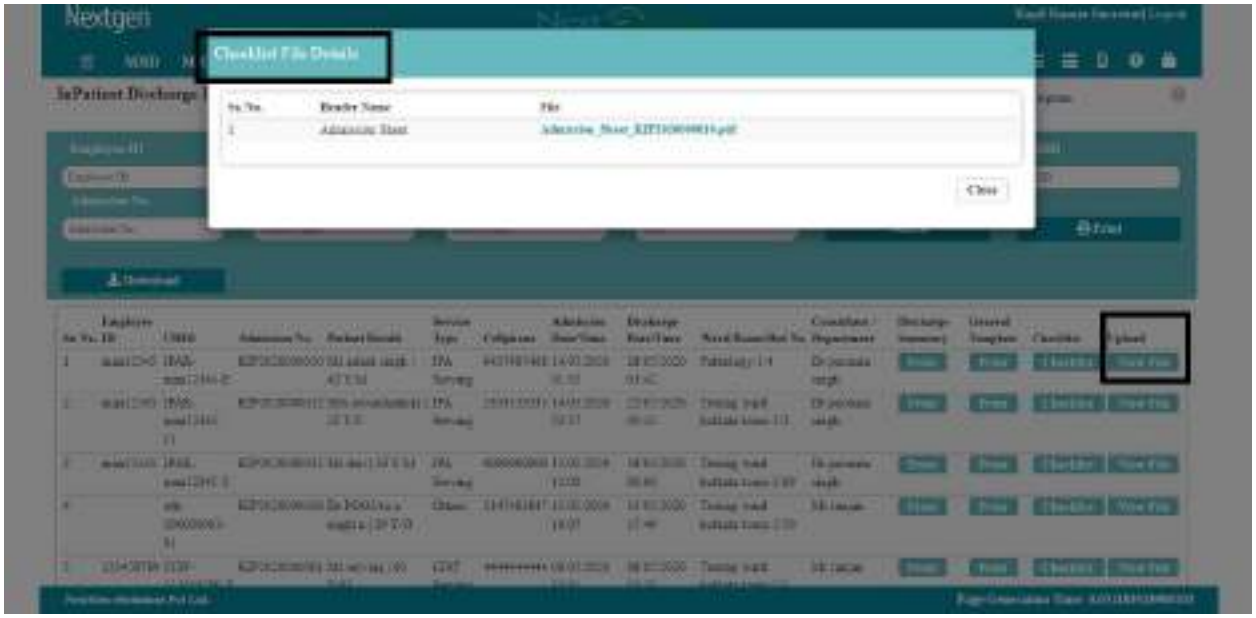

Figure-view file

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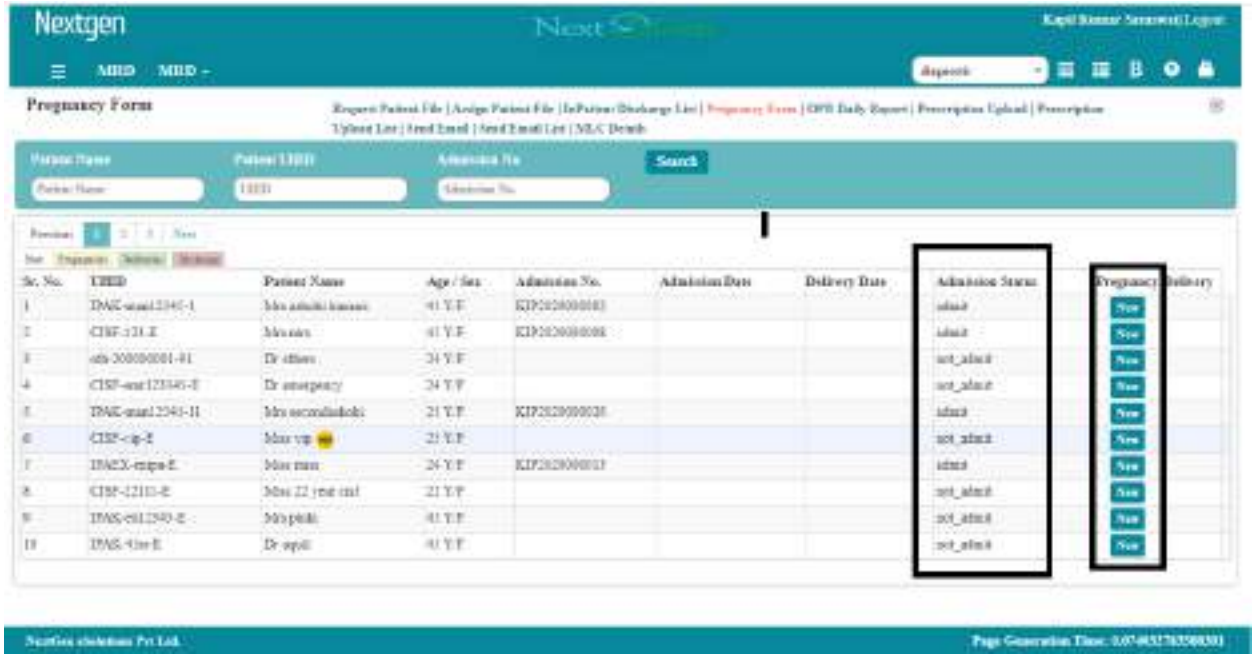
Pregnancy Form- As you click on pregnancy form this page will open where all female patients list show with admission status i.e. she is admit or not.



Pregnancy form

New Pregnancy Form-When you clicked on new button which is showing on above attached image then this pregnancy form will open to fill required detail.

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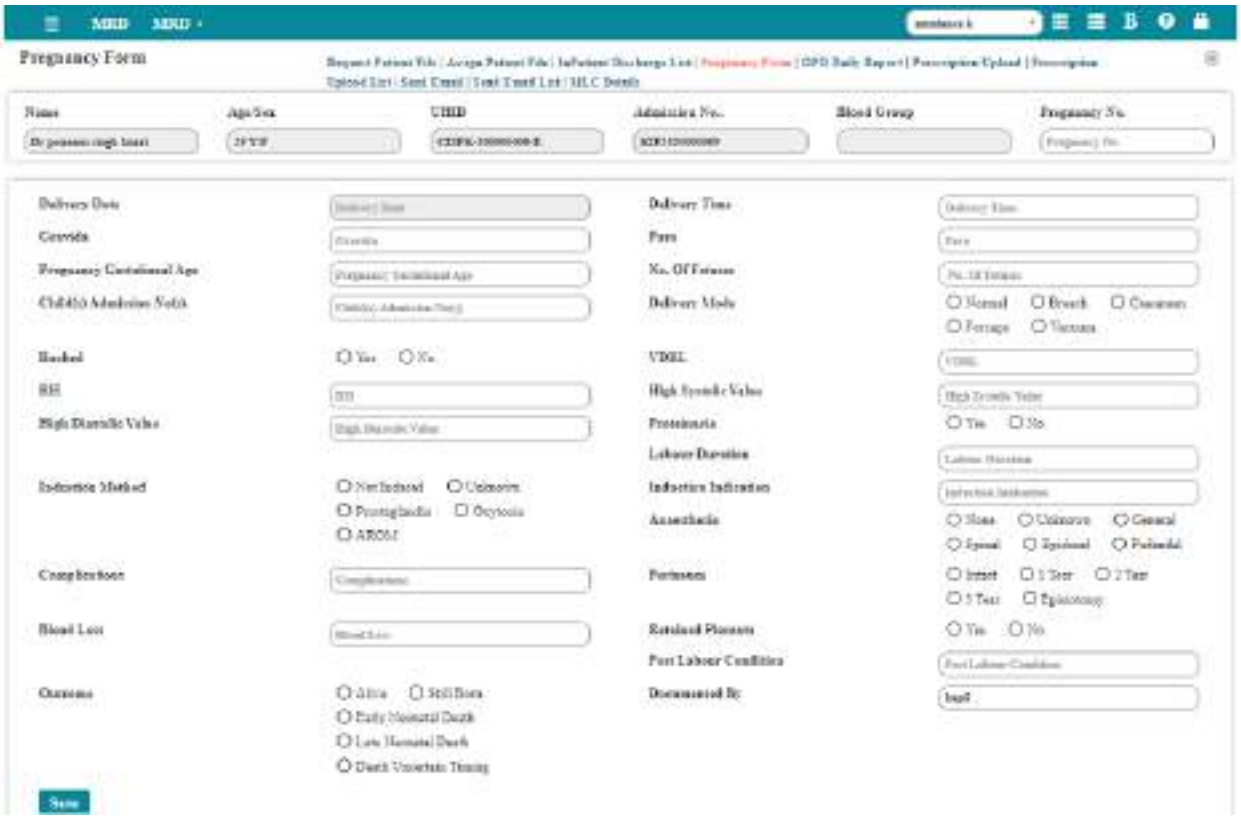

Figure- Pregnancy form

Pregnancy form-Pregnancies-In this tab, those patient's list will show whose pregnancy form, has been filled. Here you can fill delivery form by click on new button which is showing below delivery header.

You can see delivery form view in the next image.

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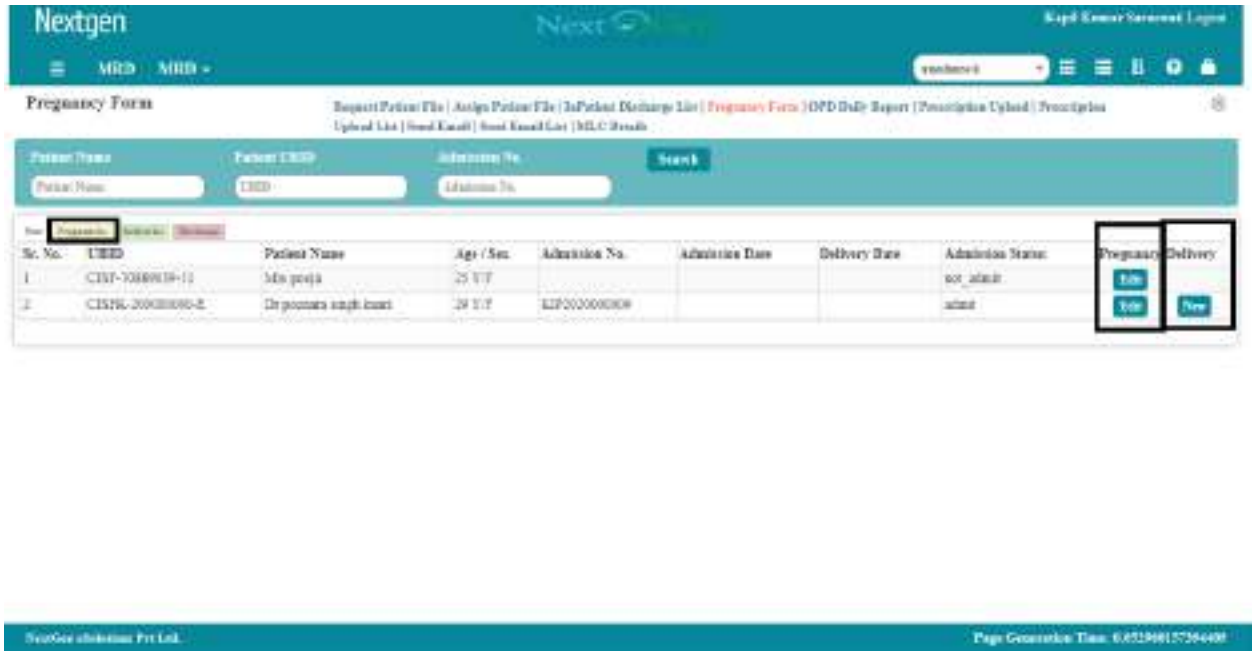

Pregnancies Tab

Delivery Form-you can fill required detail in this form.

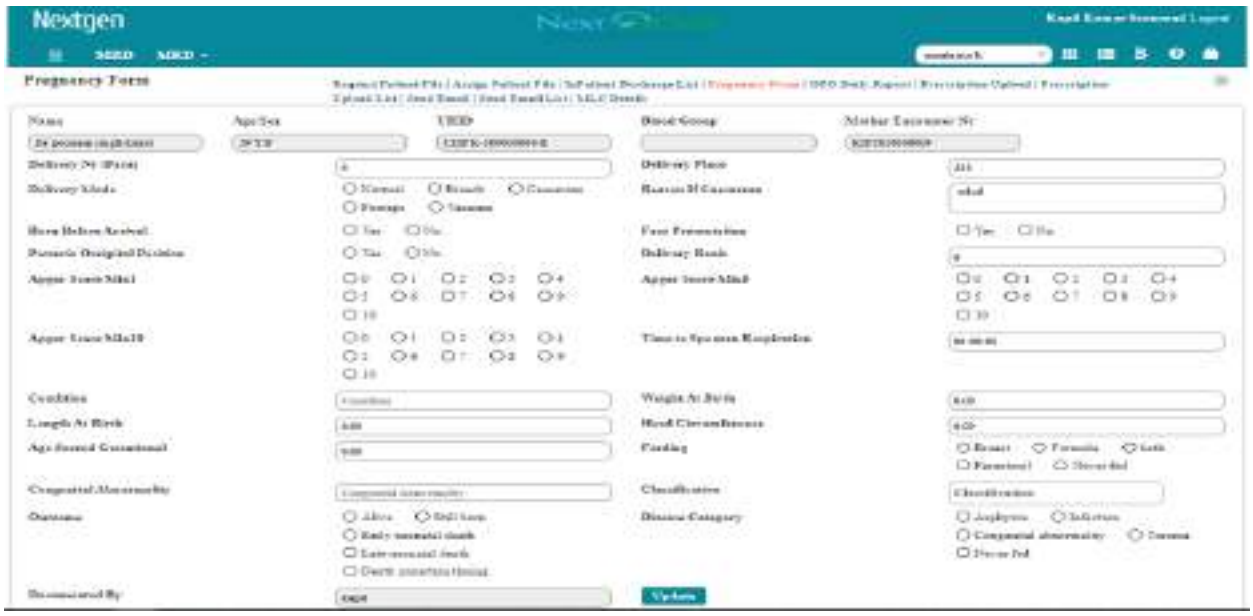

Figure- Delivery form

Pregnancy form-Deliveries-From here, you can edit pregnancy form, delivery form and can take print birth certificate of new born baby.

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Deliveries Tab

Pregnancy form-Discharge- Here you can see discharged mother's pregnancy info and delivery info.

Discharge

OPD Daily Report-From here, you can see summarized OPD reports day wise. You can take print of this report or can download it also.

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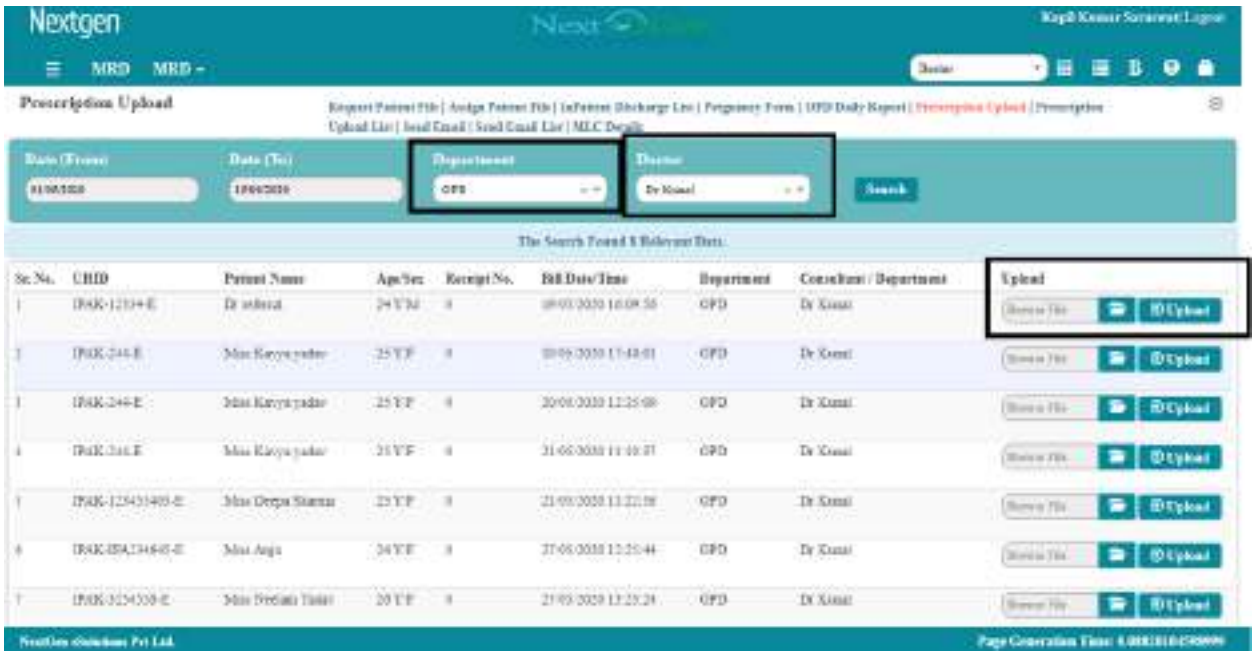
OPD Daily Report

Prescription Upload-From here, you can upload prescription.



Prescription Upload

Prescription Upload List-Here, you can the uploaded prescription list.

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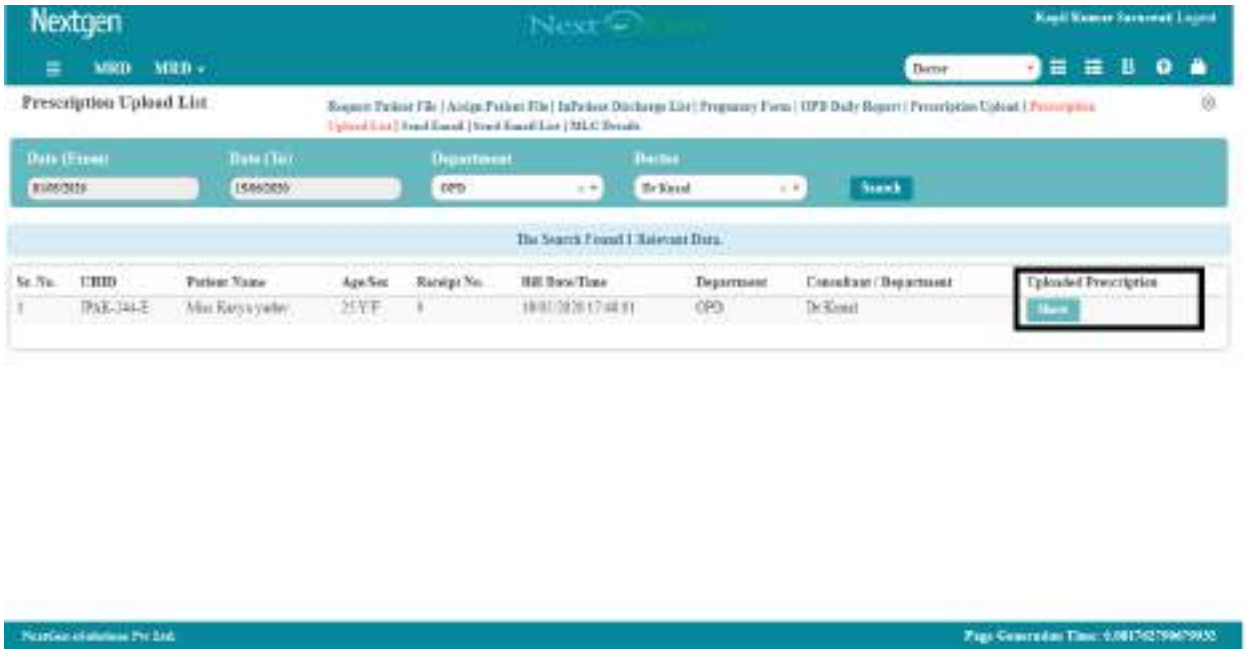

Prescription Upload List

Communicable Disease Report-From here, you can see Communicable/Non Communicable Disease Report.

Communicable Disease Report

Patient Expiry Report-Here, expired patient's list will show.

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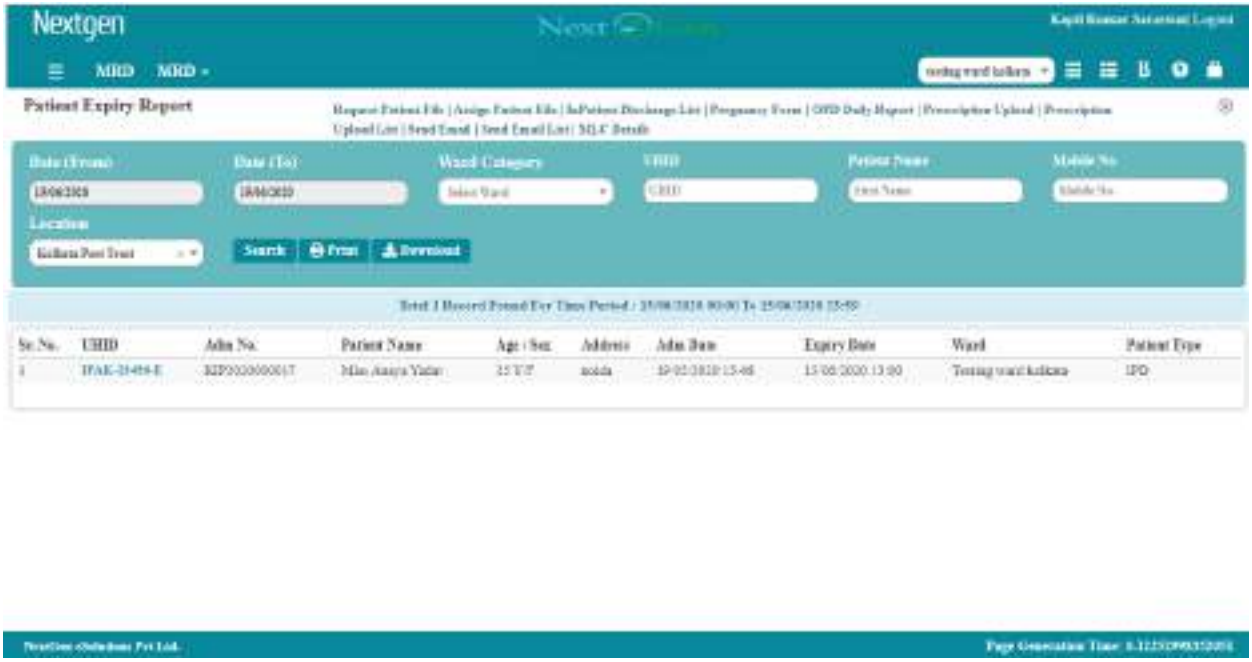
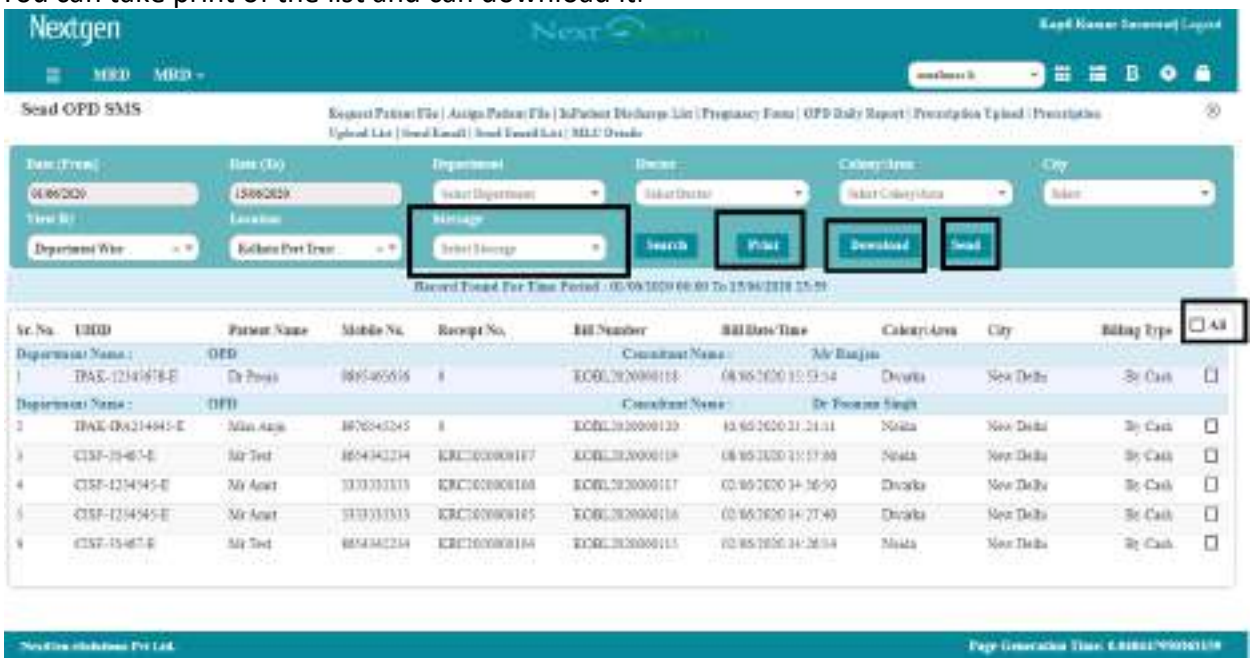


Patient Expiry Report

Send OPD SMS-From here, you can send the SMS to the OPD patient. Once select message from the dropdown and select patient from the list or can select all.

You can take print of the list and can download it.



Send OPD SMS

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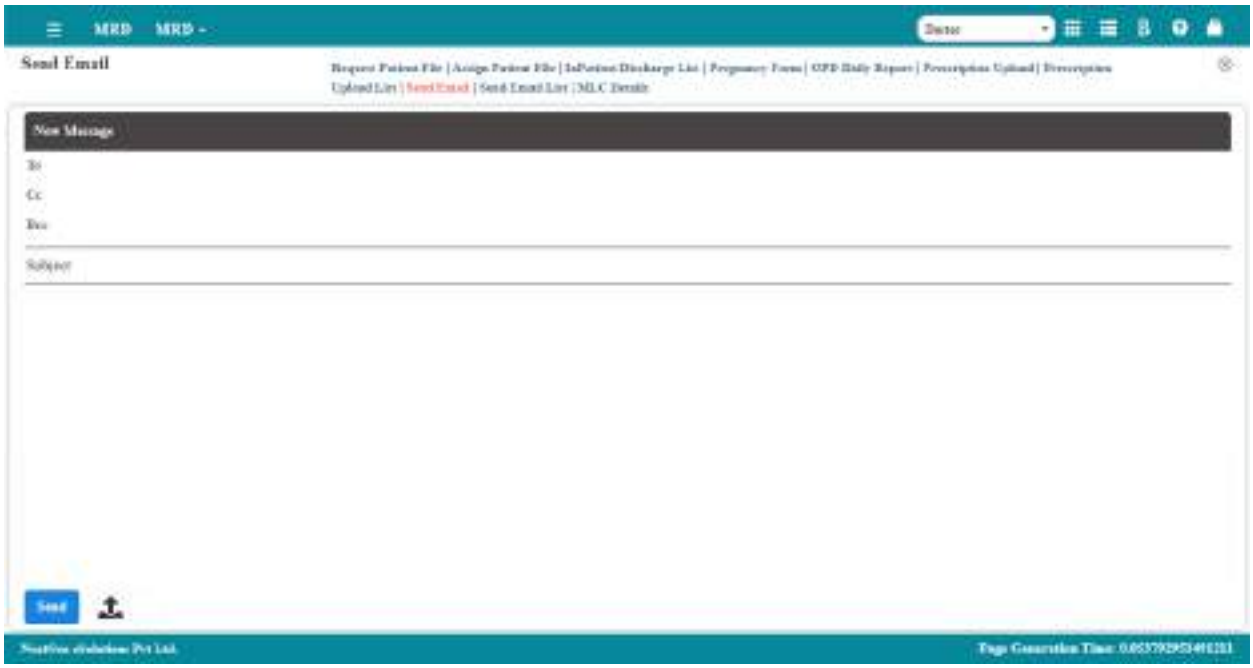
Send Email-You can send patient's document on his/her mail ID.



Send Email

Send Email List-You can check sent Email List from here.

Send Email List

MLC Detail- Medico legal case patient's list will show here. You can check and can take print of patient's MLC detail by click on patient's UHID.

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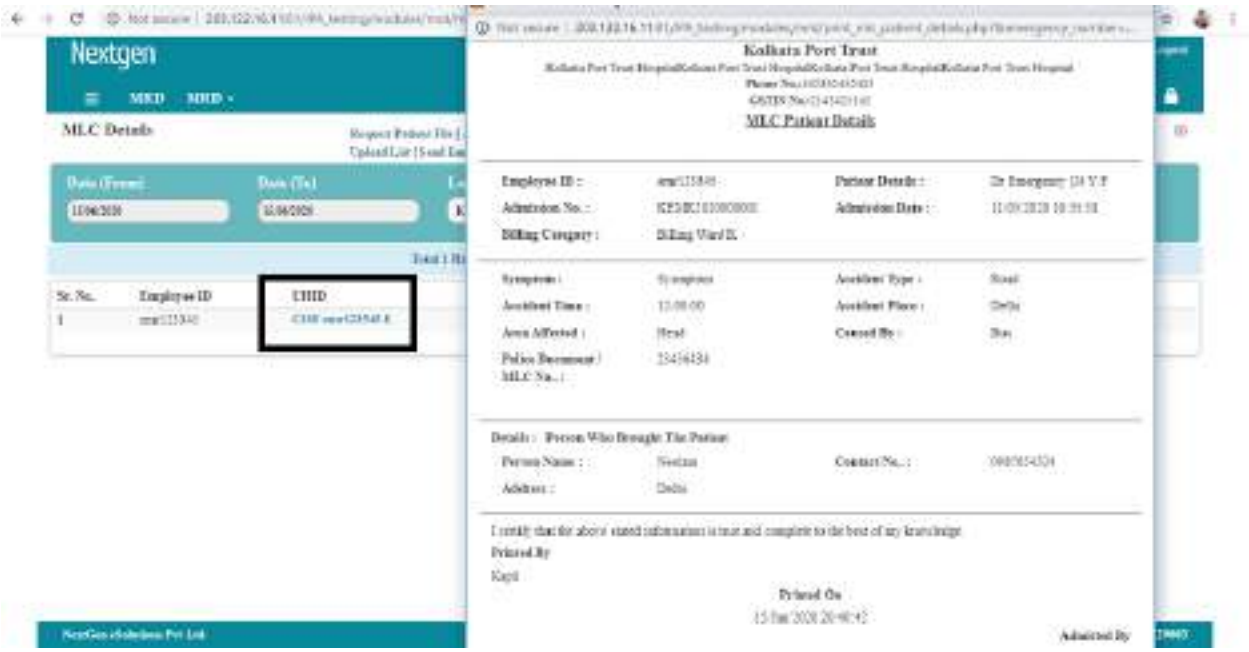
MLC Detail

When you clicked on UHID this page will open with patient's MLC detail.



MLC Detail

Ambulance- After selecting the ambulance system will show all sun-modules of ambulance.

Fig- Ambulance

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Ambulance request List-All request will be show in the “ambulance request list” which are coming from emergency, nursing, general utility.

Request will show with “bill settle” and “cancel” button.

Fig-Ambulance request List

Billing Settle button- After click on “bill settle” button system will show billing page .

If “Is Entitled” yes than 100% discount will be apply.

If “Is Entitled” no than discount will not be apply.

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Fig- Settle Button

Dispatch Button- After settle the bill "Dispatch" button will be appear.

Fig-Dispatch Button

And after click on dispatch button a dispatch page will be open with dispatch button. After entered the details and click on dispatch button to dispatch the request.

Fig – Ambulance Request List

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Ambulance Tracker-To track the ambulance according to the current status.

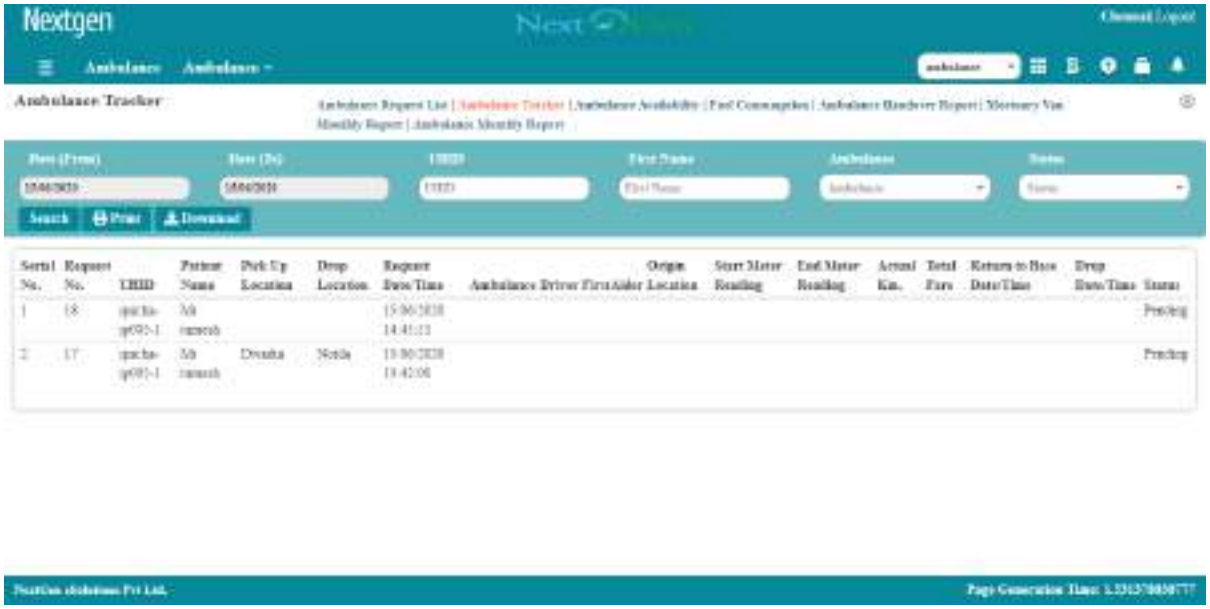

Fig- Ambulance Tracker

Ambulance Availability- From this page user can search the ambulance availability/Dispatch wise.

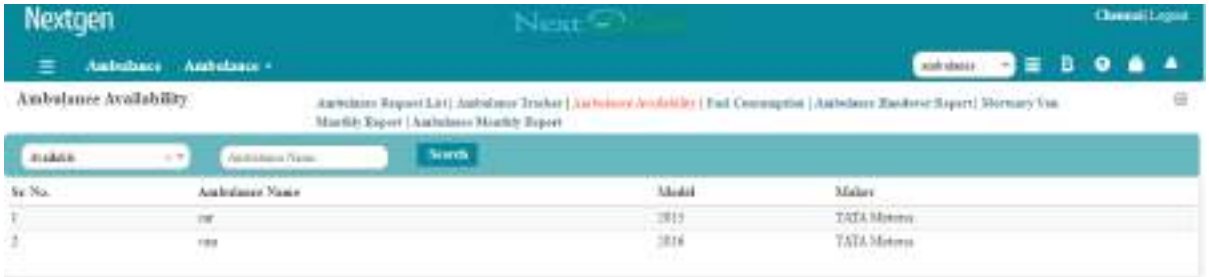

Fig- Ambulance Availability

Fuel Consumption-From this page user will save the all fuel details against the vehicle.

And after save the details will show bottom of the page.

Print Button also available to print the saved data.

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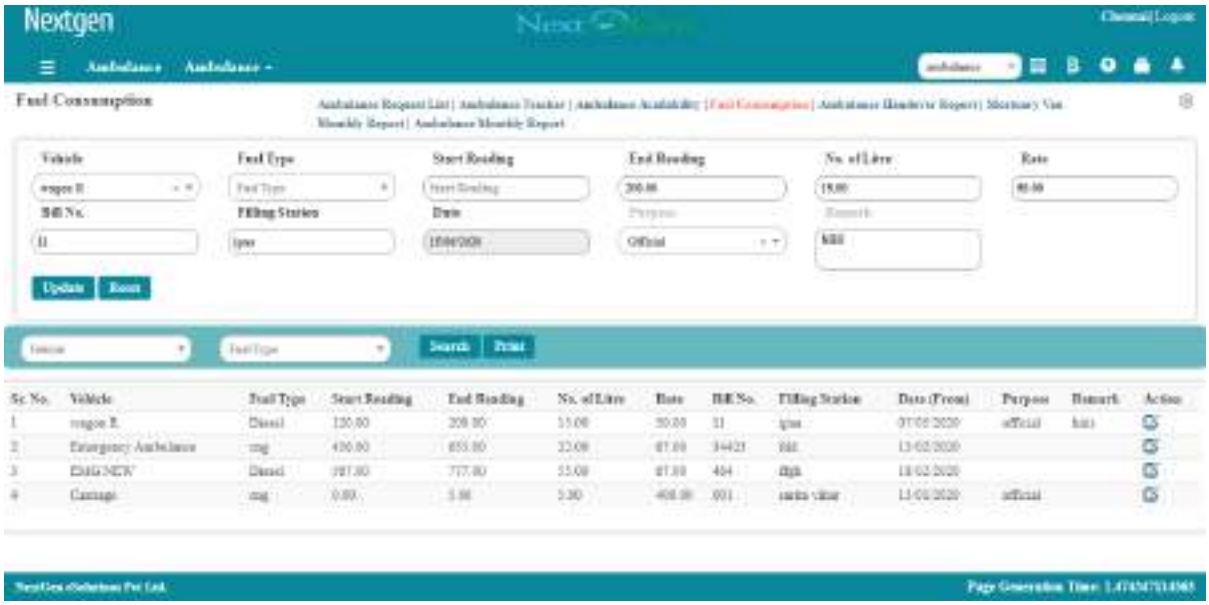

Fig – Fuel Consumption

Ambulance Handover Report-After selecting this page user showing handover details.

After click on “ambulance name” system will show the “First aid item”.

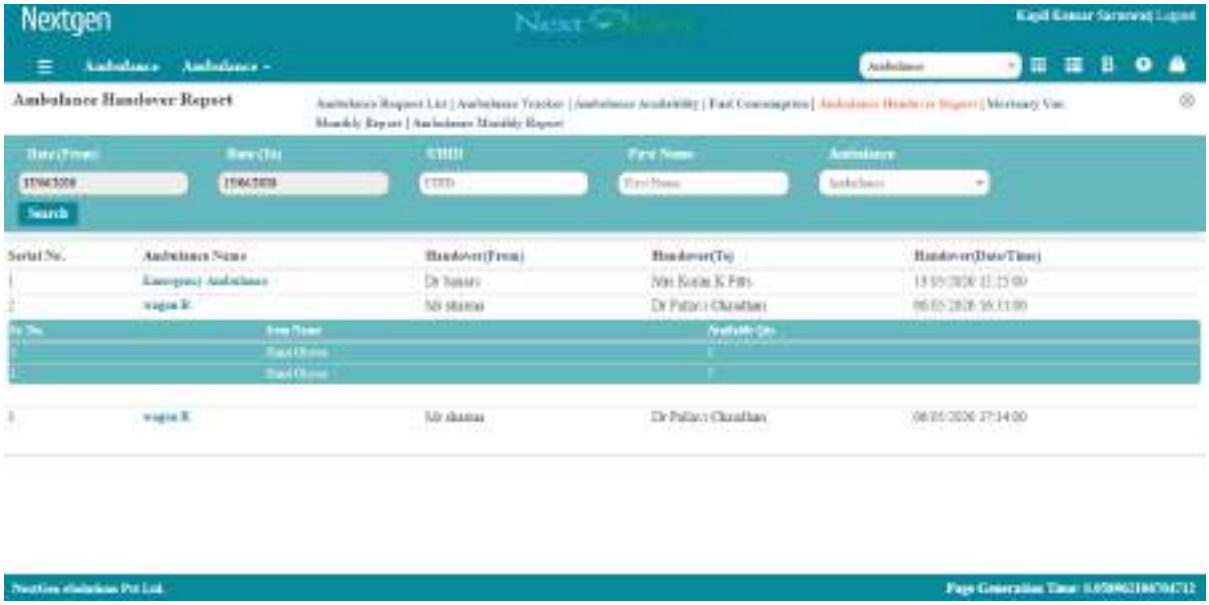

Fig- Ambulance Handover Report

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Mortuary Van Monthly Report-After click on “Mortuary Van Monthly Report” , system showing detail year and monthly wise. System is showing data with “ambulance type”, “ambulance”, “actual Km.”, “Total Amount”. “Print” and “Download” button is available to print and download the data.

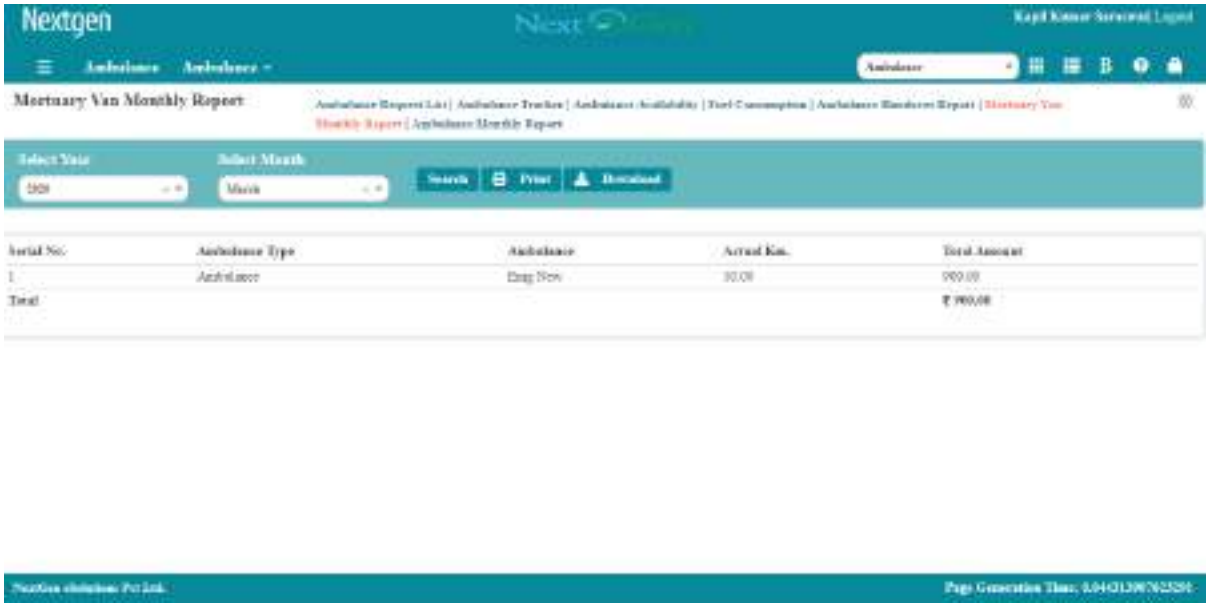

Fig- Mortuary Van Monthly Report

Ambulance Monthly Report-After click on “Ambulance Monthly Report” system is showing ambulance detail with “actual Km.” and “Total amount”. And Finalize button also showing to finalize report.

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Fig-Ambulance Monthly Report

Admin Support-In this option, you can create and check all masters.

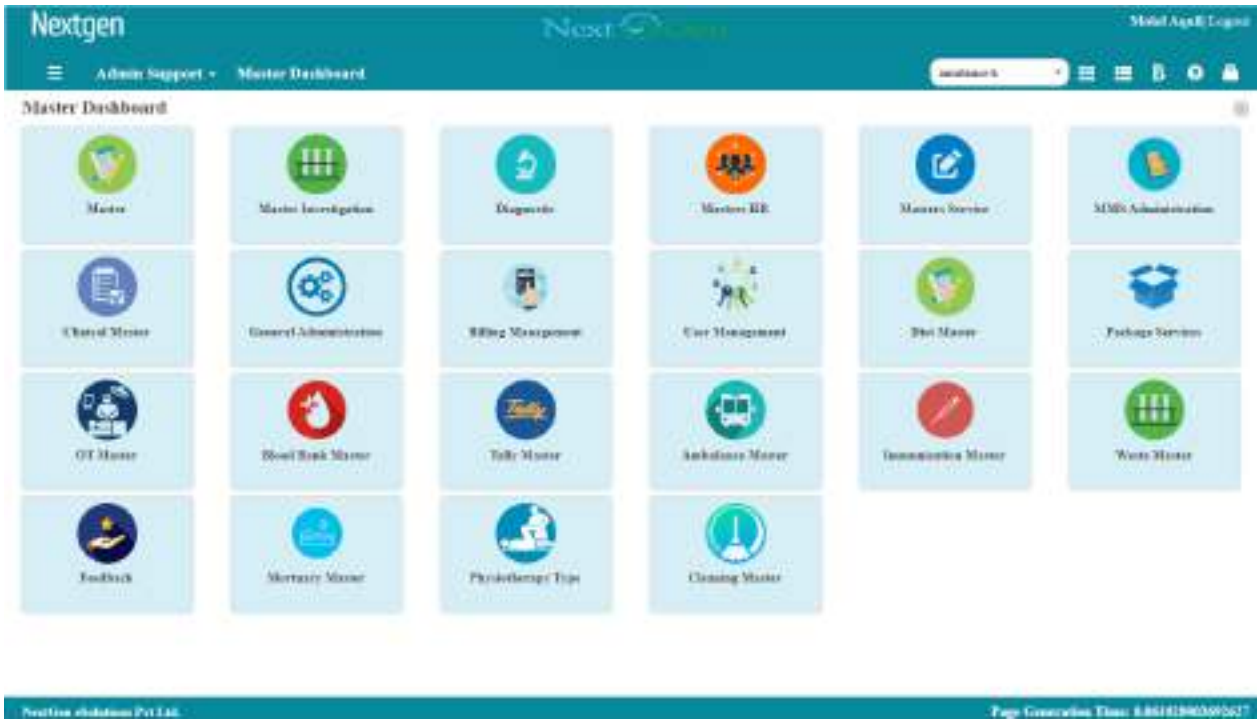

Figure- admin support

Master- After click on master system will show all sub-modules.

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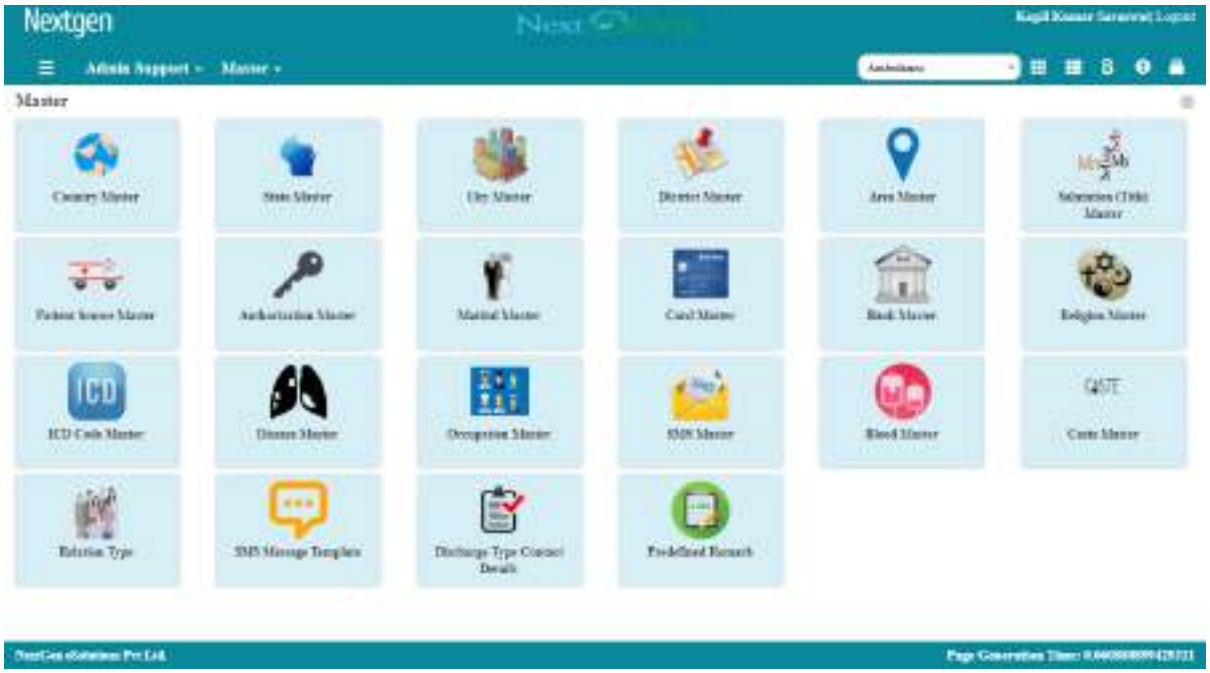

Fig- Master

Country Master-After click on "country master" system will show country master page to create country.

Created country will show in list with update and active/inactive options

Searching area is available to search the country by country name.

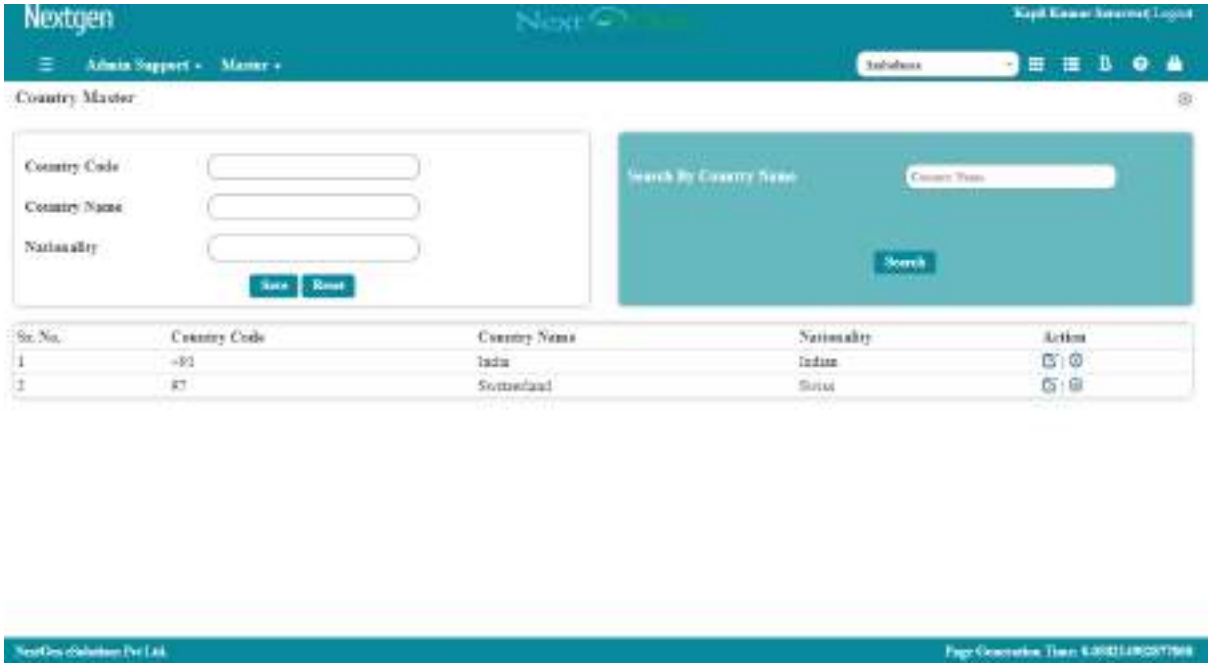

Fig- Country Master

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State Master-After click on “state master” system will show state master page to create state. Created state will show in list with update and active/inactive options. Searching area is available to search the state by country name and state name.

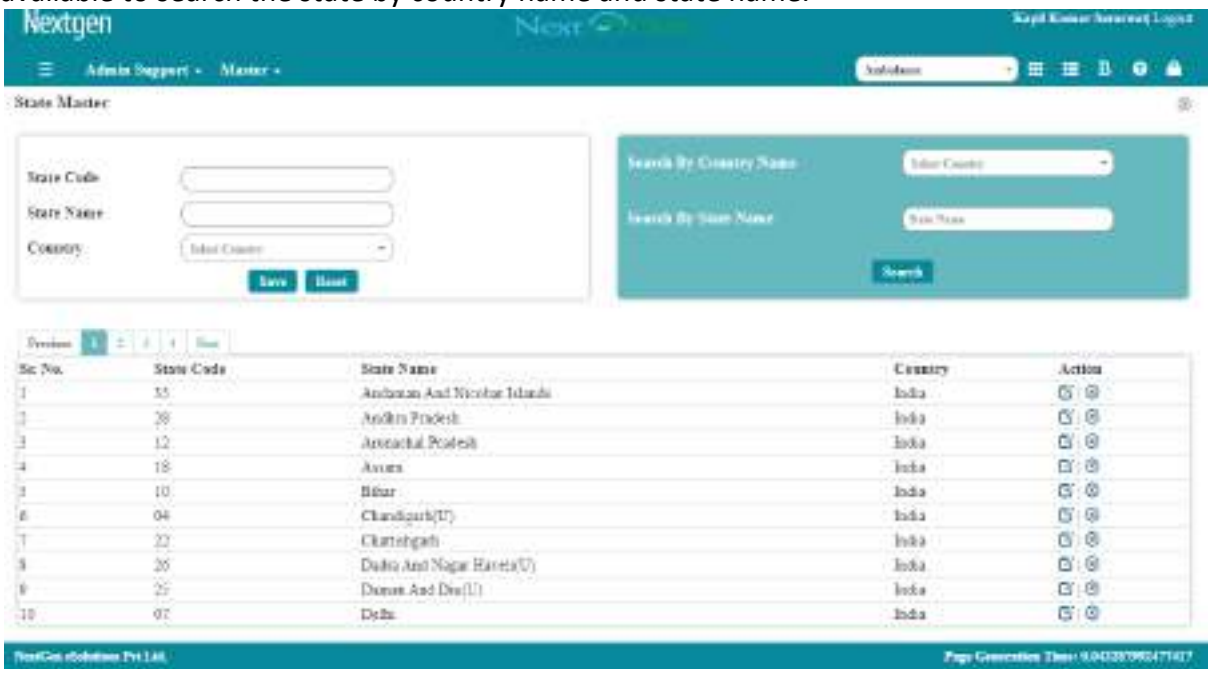

Fig-State Master

City master-After click on “City Master” system will show state master page to create state. Created City will show in list with update and active/inactive options. Searching area is available to search the State by Country name, State Name and City Name.

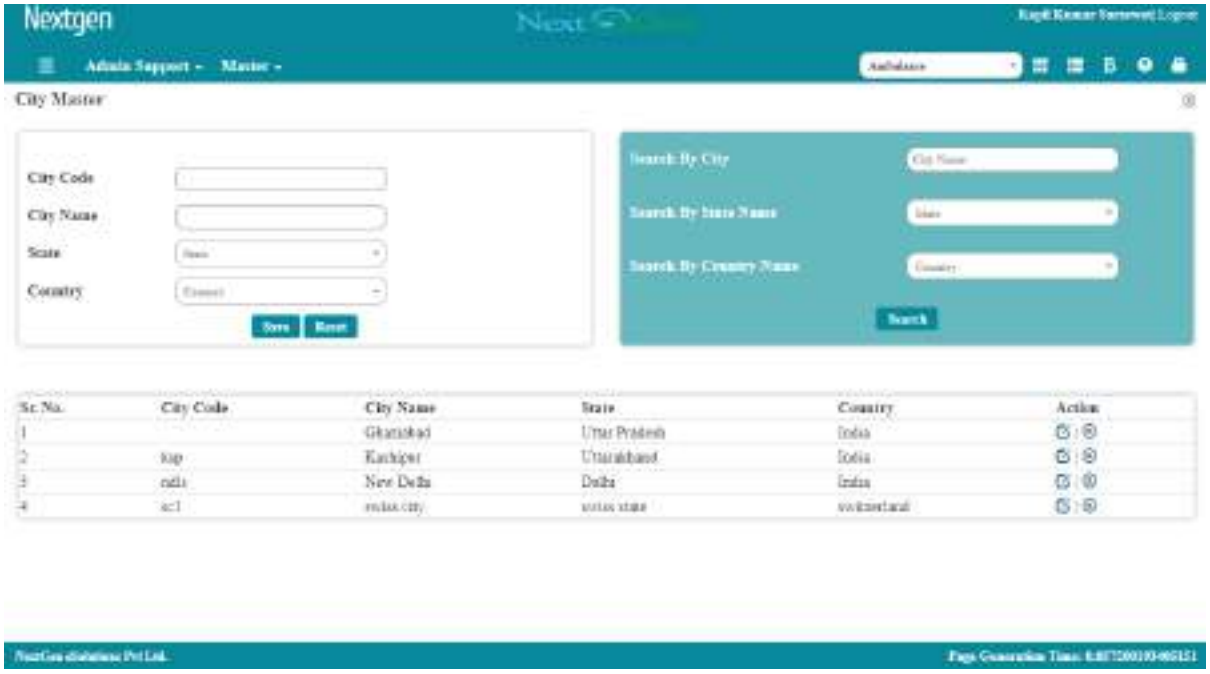

Fig-City master

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District Master-After click on “District Master” system will show District Master page to create District. Created District will show in list with update and Active/Inactive options
Searching area is available to search the District by Country name, State Name, City and District Name.

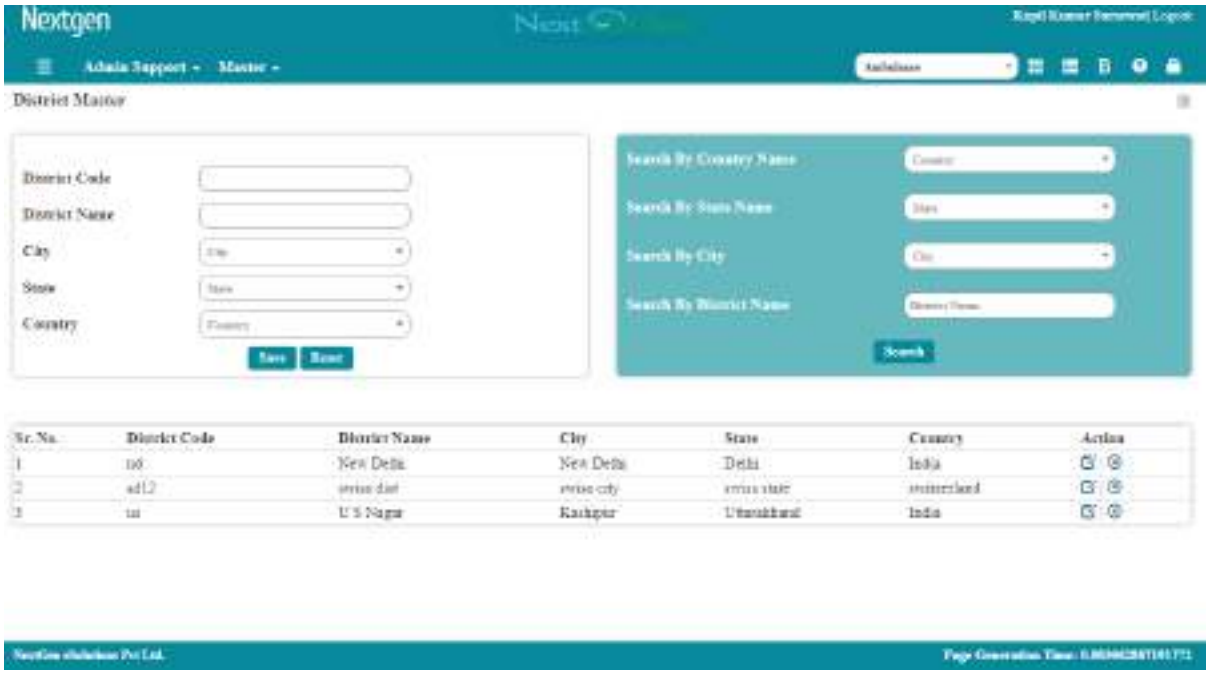

Fig- District master

Area Master-After click on “Area Master” system will show Area Master Page to create Area. Created Area will show in list with update and Active/Inactive options. Searching area is available to search the area by area name.

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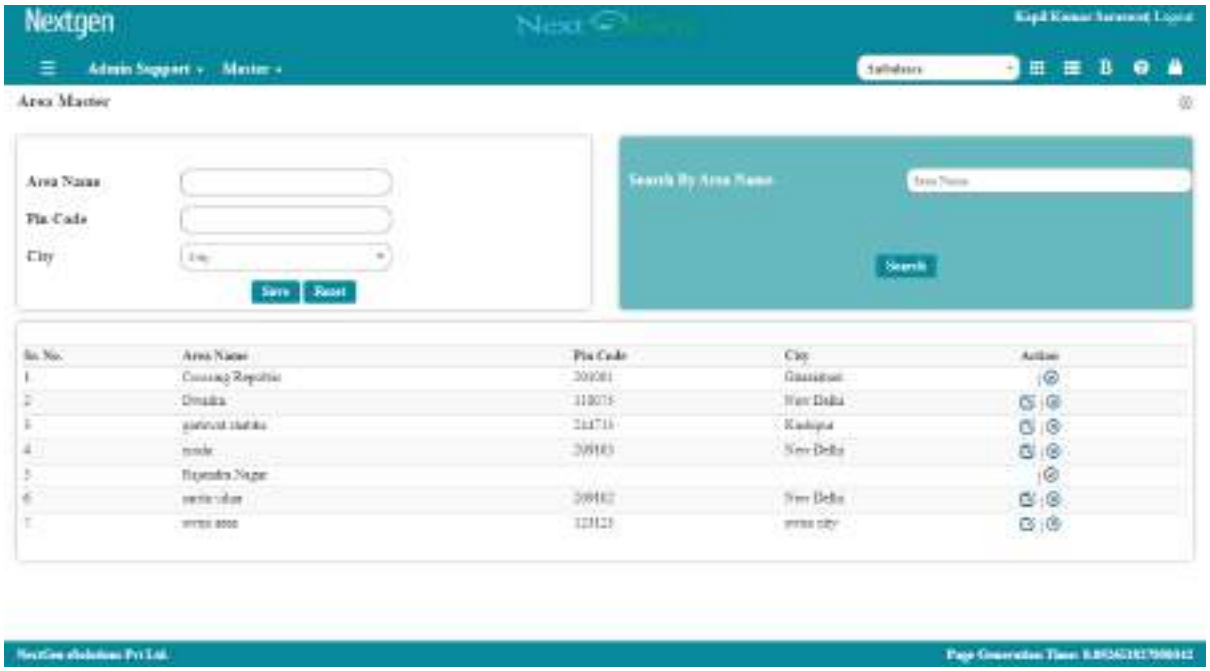

Fig- Area Master

Salutation Master-after click on salutation master, system will show "salutation master" page to create "title". Title will bind with sex, min and max age and marital status. After save the data, title will show in list with update and active/inactive.

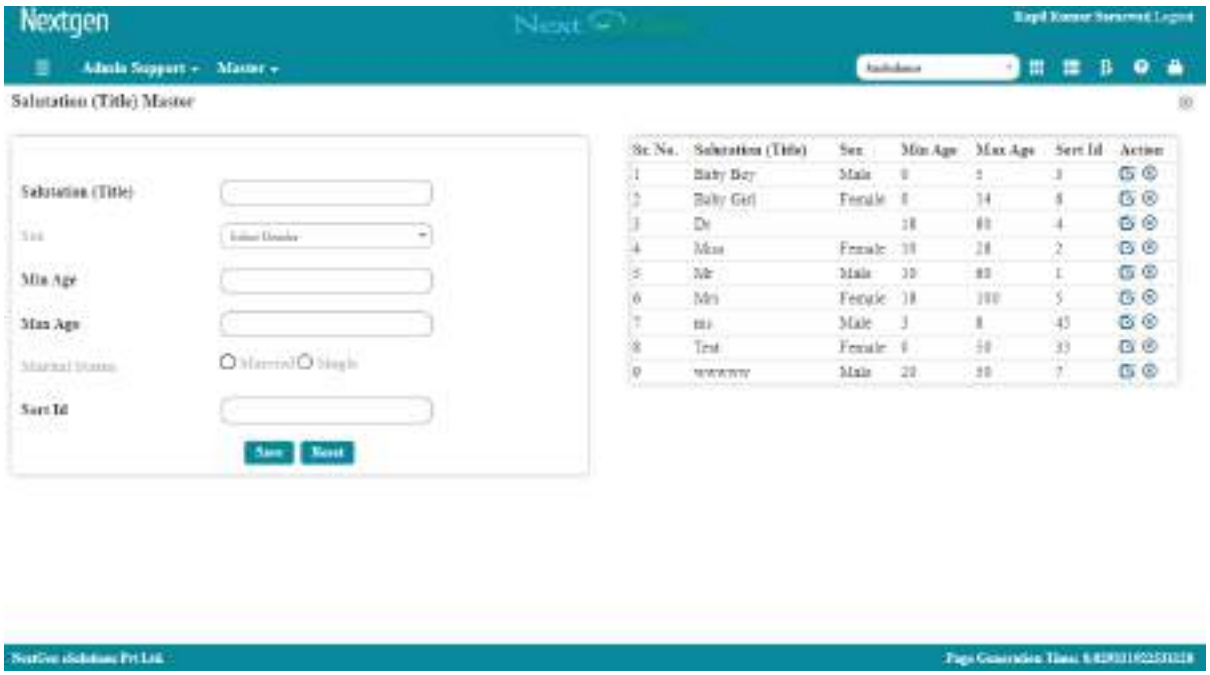

Fig- Salutation master

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Patient Source Type- After click on “Patient Source Master” system will show “patient source” page to create patient source. After create source it will show in list with update and active/inactive options.

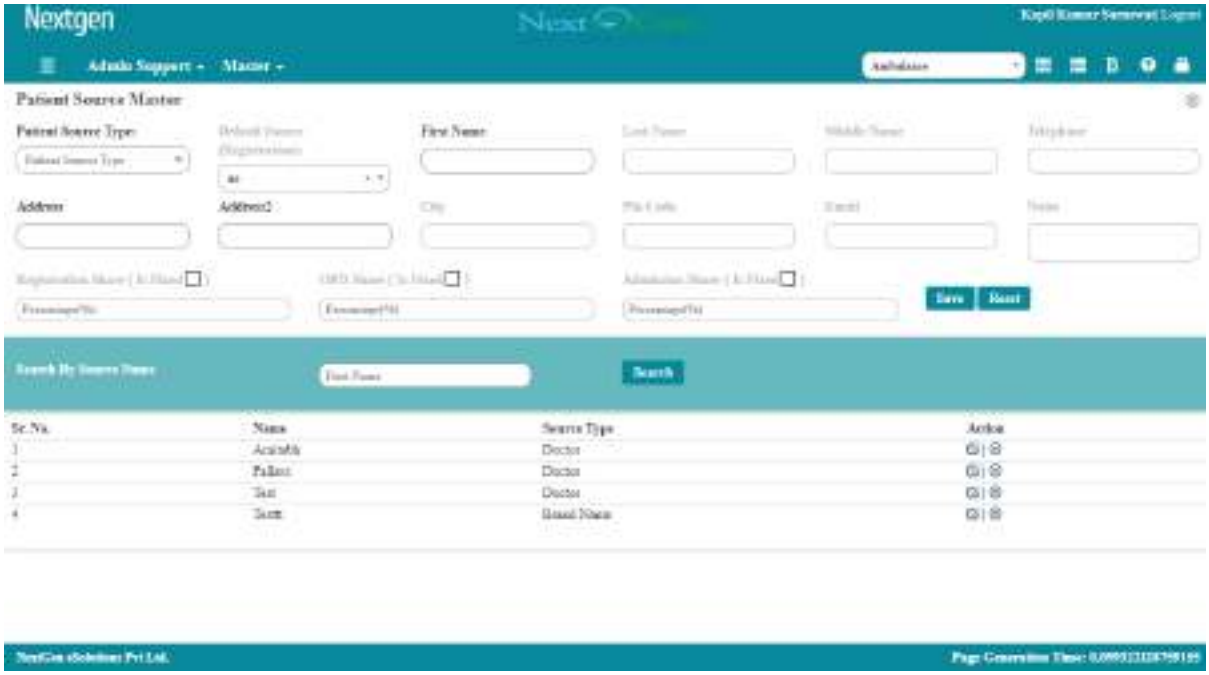

Fig- Patient Source Type

Authorization Master-After click on “Authorization Master” system will show “Authorization” page to create Authorization. After create authorization it will show in list with update and active/inactive options.

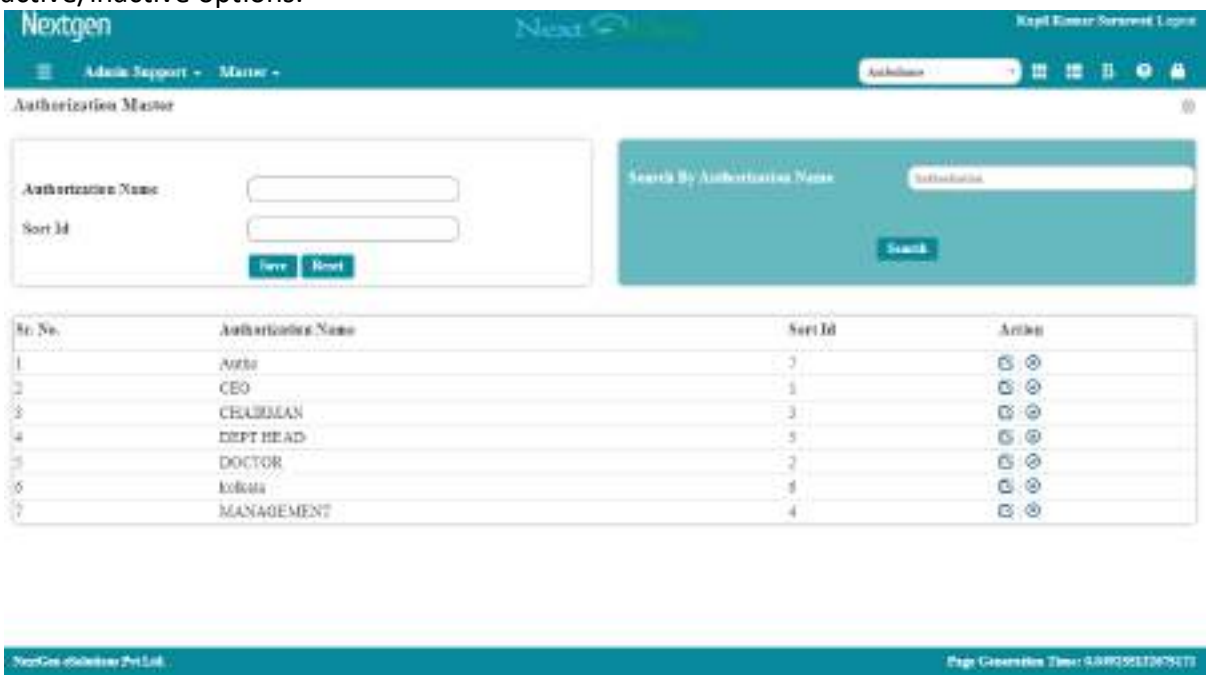

Fig- Authorization Master

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Marital Master- After click on “Marital Master” system will show “Marital” page to create Marital. After create Marital it will show in list with update and active/inactive options.

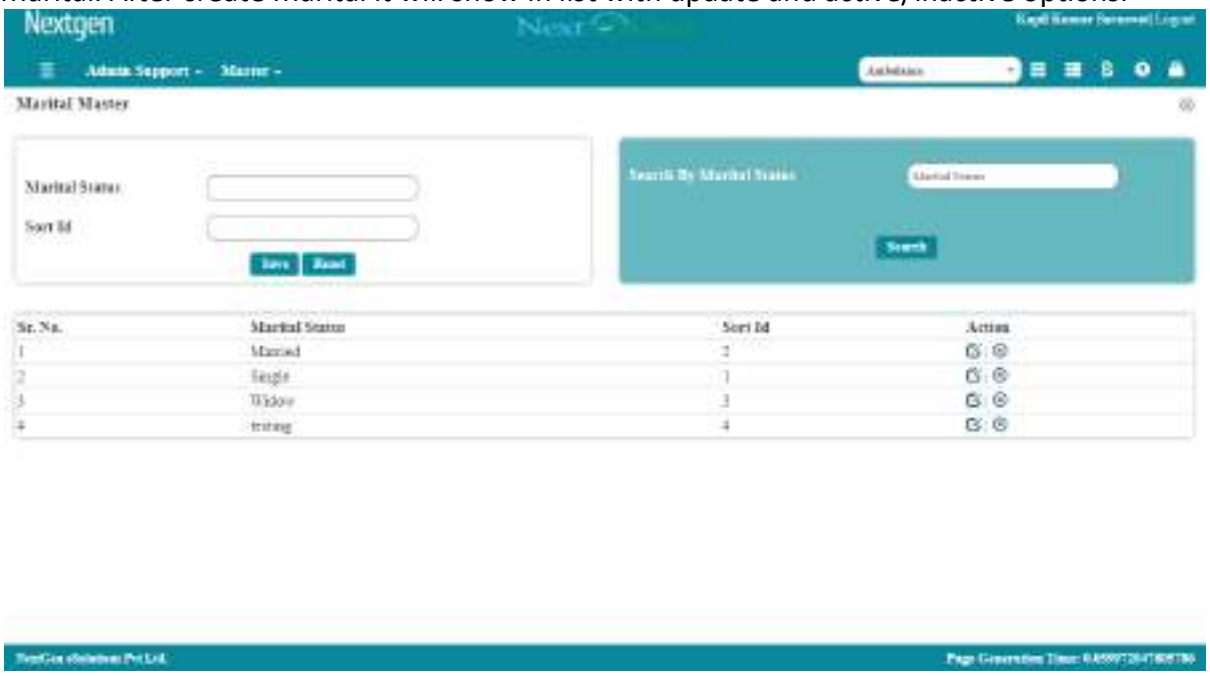

Fig-Marital Master

Card Master- After click on “Card Master” system will show “Card” page to create card with “service charges” and “No of digit”. After create Card it will show in list with update and active/inactive options.

Fig- Card Master

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Bank Master-After click on “Bank Master” system will show “bank” page to create bank. After create bank it will show in list with update and active/inactive options.

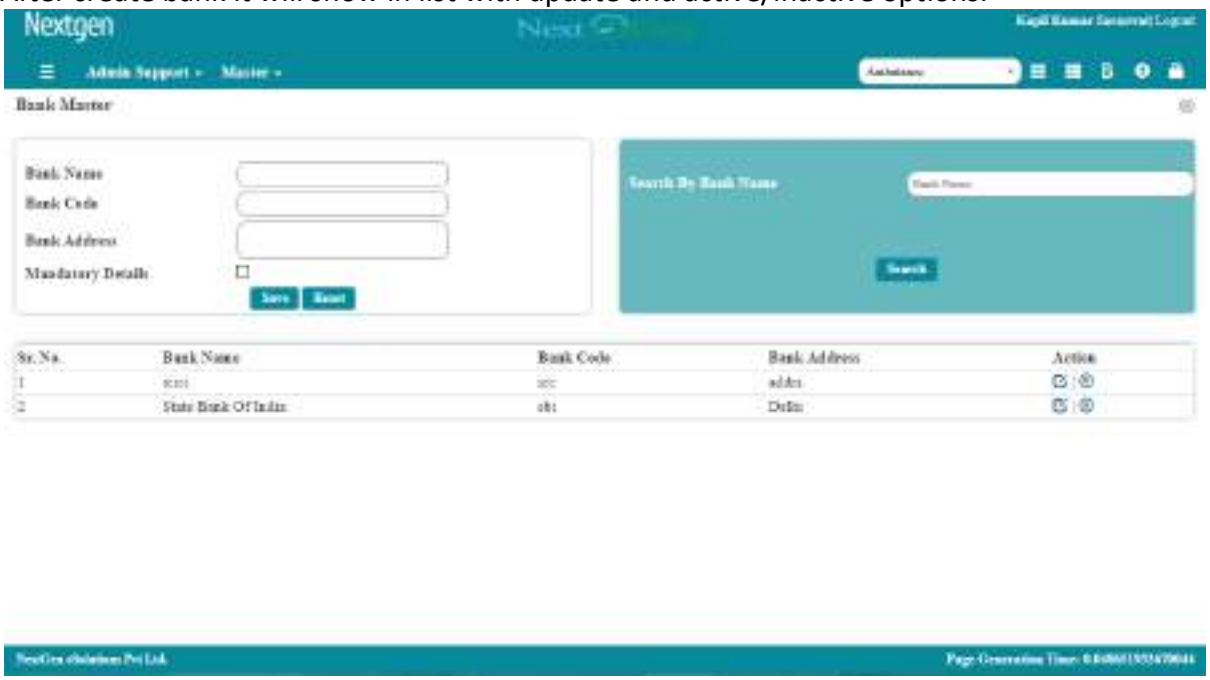

Fig- Bank Master

Religion Master-After click on “Religion Master” system will show “Religion” page to create Religion. After create religion it will show in list with update and active/inactive options.

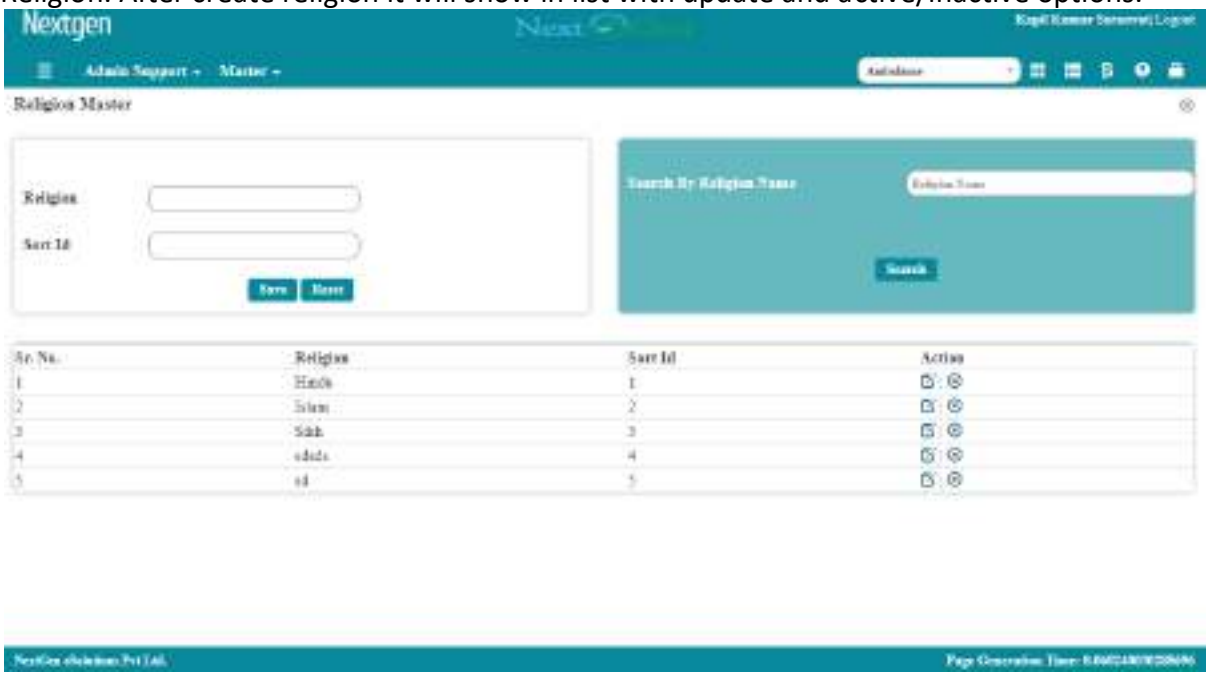

Fig-Religion Master

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ICD Code Master-After click on “ICD Code Master” system will show “ICD” page to create ICD Code. After create ICD Code it will show in list with update and active/inactive options.

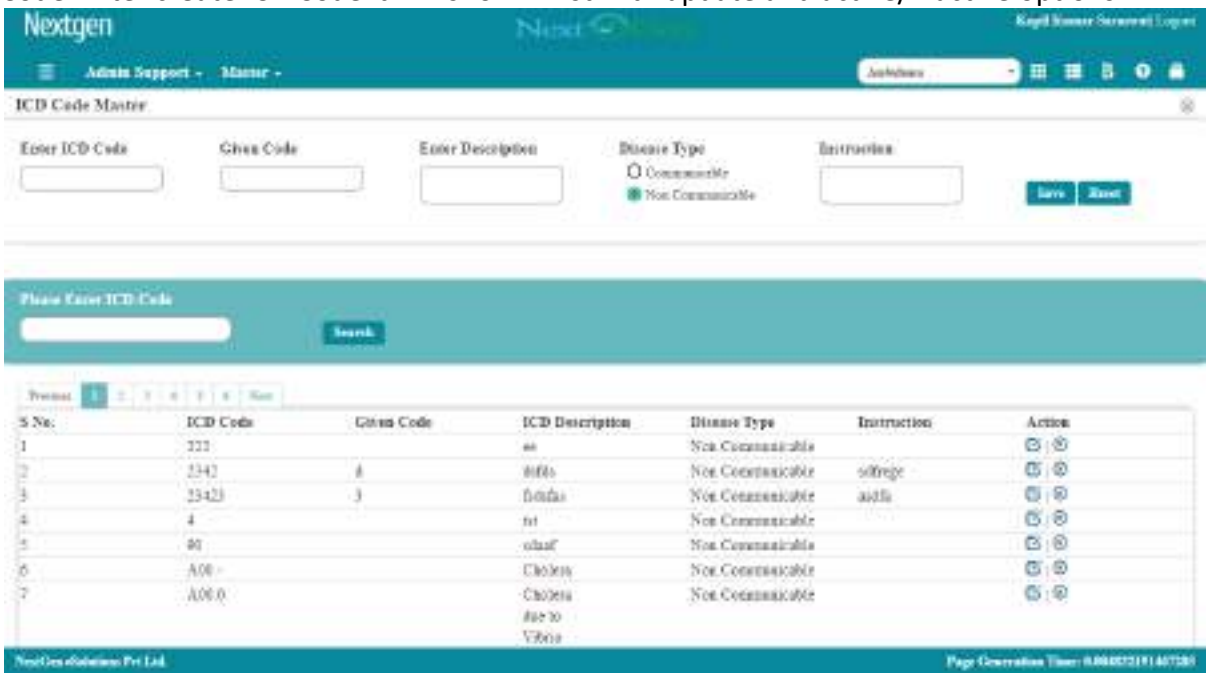

Fig-ICD Code

Disease Master-After click on disease master module system will show disease master page to create disease against the department, pathology test and disease. After create Disease it will show in list with update and active/inactive options.

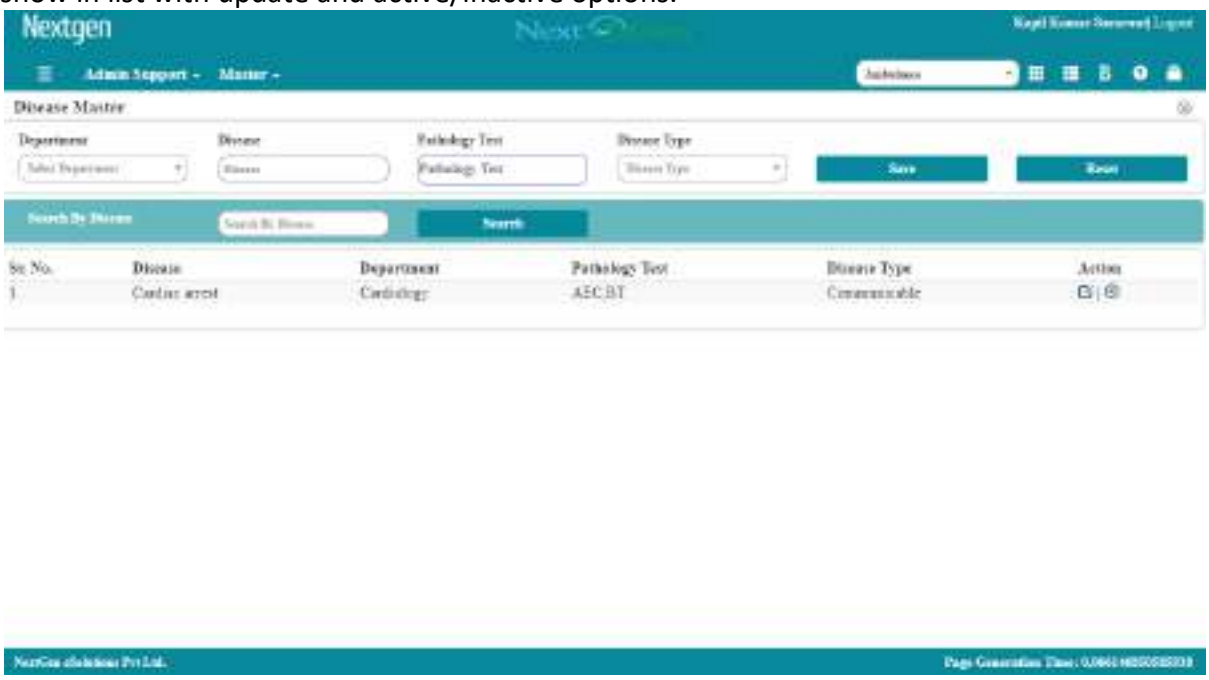

Fig- Disease Master

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Occupation Master-After click on occupation master module system will show occupation master page to create occupation. After create occupation it will show in list with update and active/inactive options.

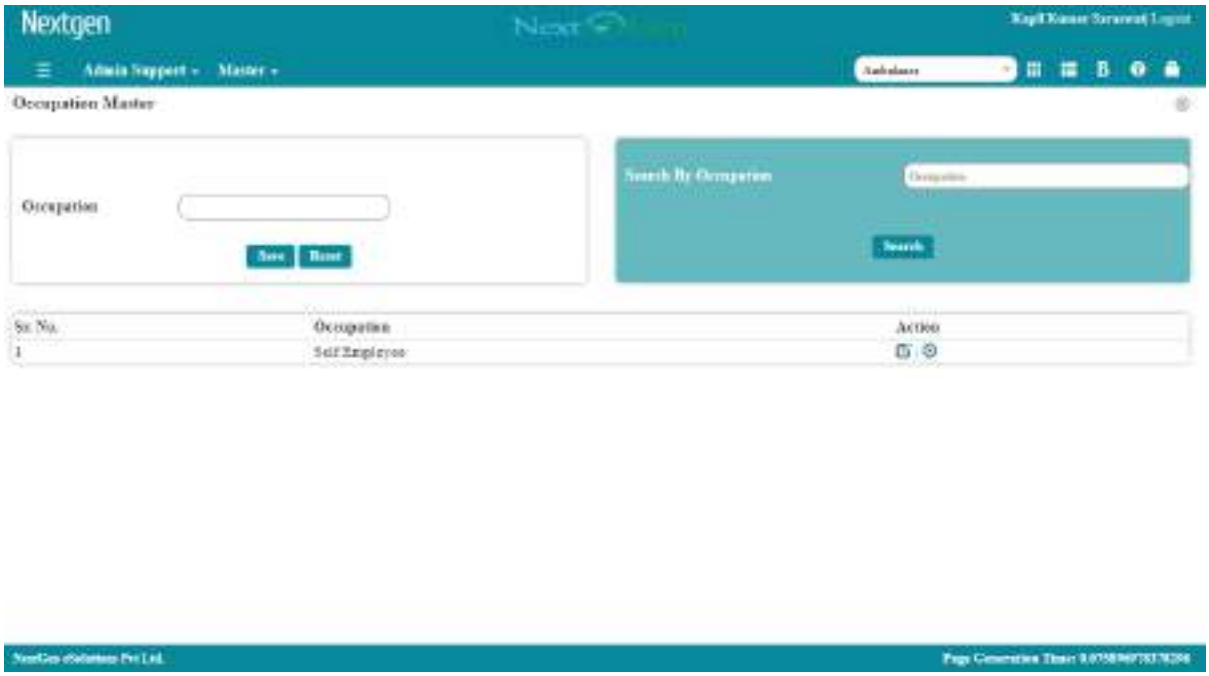

Fig- Occupation Master

SMS Master-After click on SMS master module system will show SMS page, on this page user can update the status and message. After create occupation it will show in list with update and active/inactive options.

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Fig- SMS Master

Blood Master- After click on blood master system will show blood master page to create blood group. After create blood group it will show in list with update and active/inactive options.

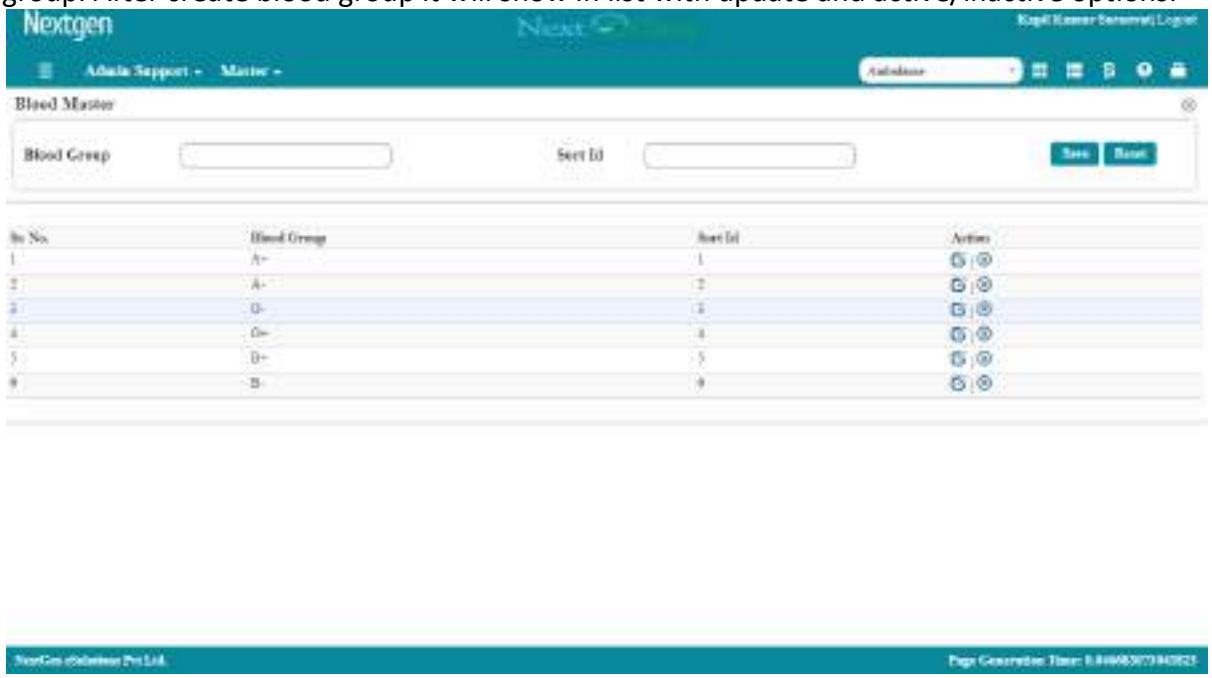

Fig- Blood Master

Caste Master-After click on caste master system will show caste master to create caste. After create blood group it will show in list with update and active/inactive options.

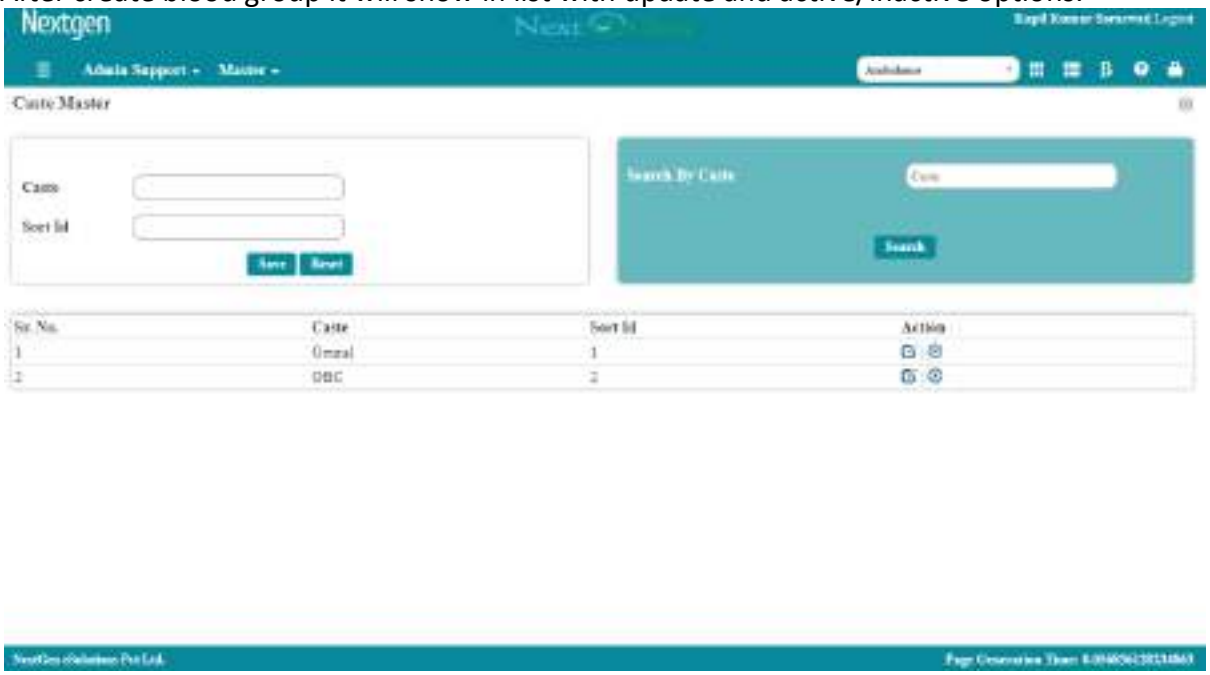

Fig- Caste Master

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Relation type-After click on Relation type system will show relation type page to create relation type. After create relation type it will show in list with update and active/inactive options.

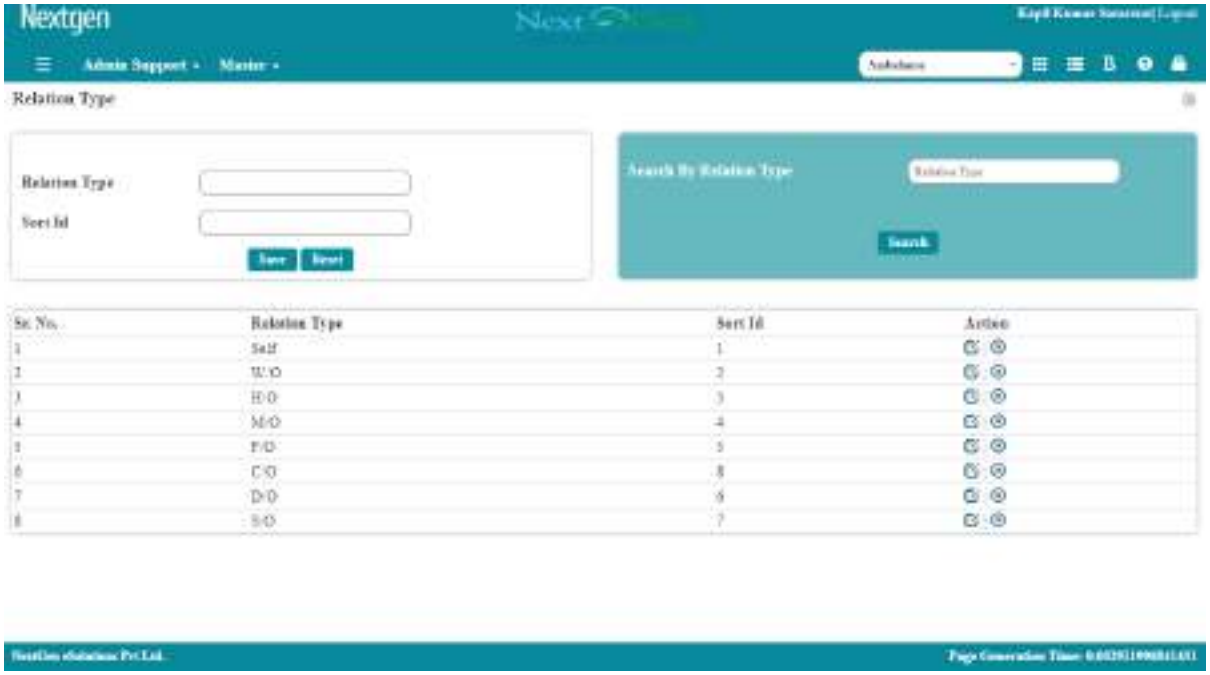

Fig-Relation Type

SMS Message template- After click on SMS message template system will show SMS message template page to create template. After create SMS message template it will show in list with update and active/inactive options.

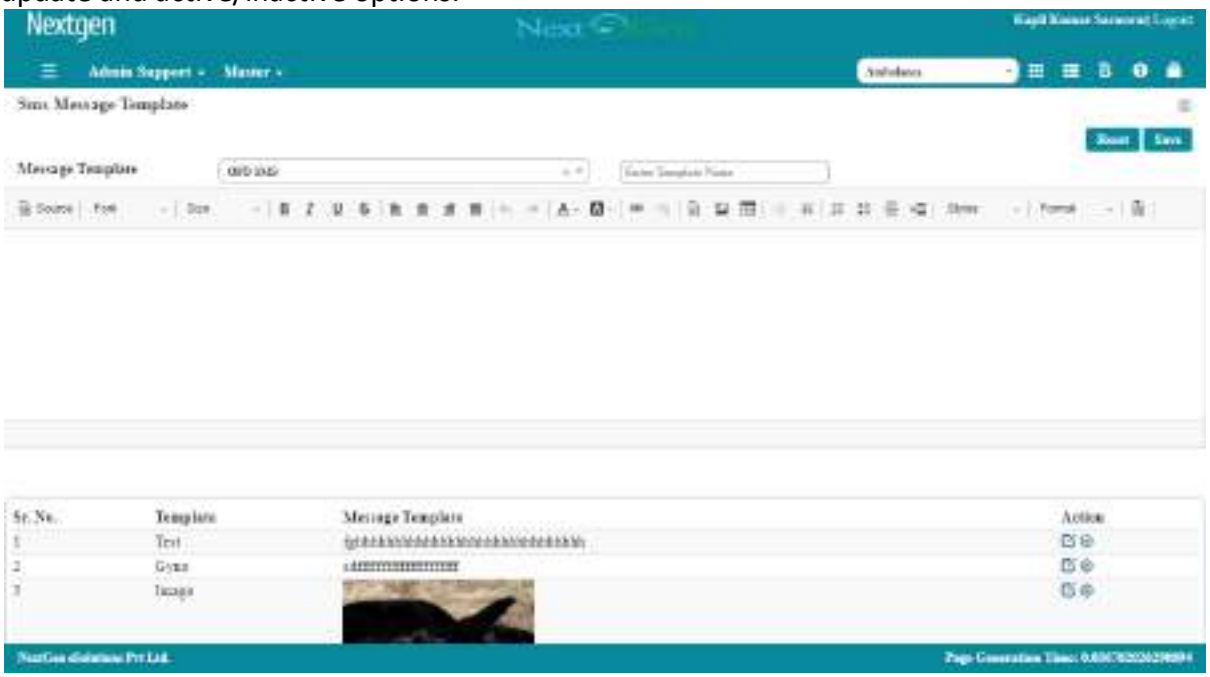

Fig-SMS Message template

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Discharge Type Contact Detail-After click on “Discharge type contact detail” system is showing page to create “Discharge type contact detail”, it is location dependant. After create “Discharge type” it will show in list with update options.

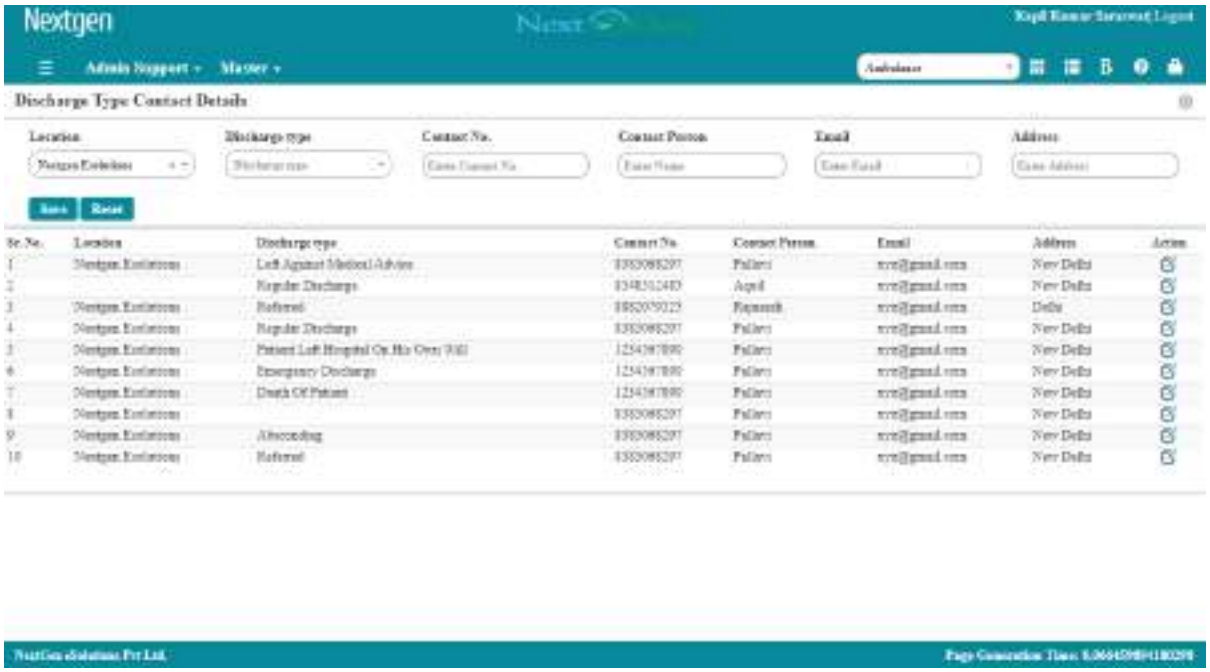

Fig-Discharge Type Contact Detail

Predefined Remark-After click on “Predefined remark” system is showing page to create “predefined remark”. After create “predefined remark” it will show in list with update and active/inactive options.

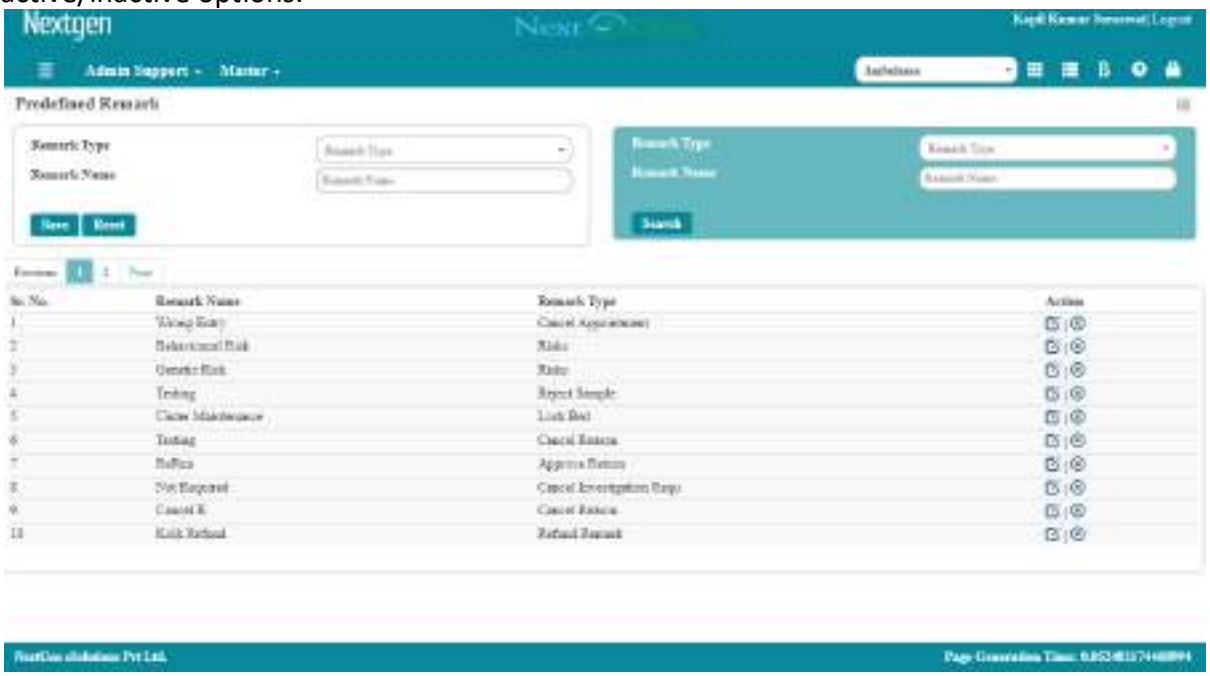

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Fig-Predefine remark

Master of Investigation- You can create, update, activate, inactivate and delete laboratory data for Investigation like create group, test, and sample.

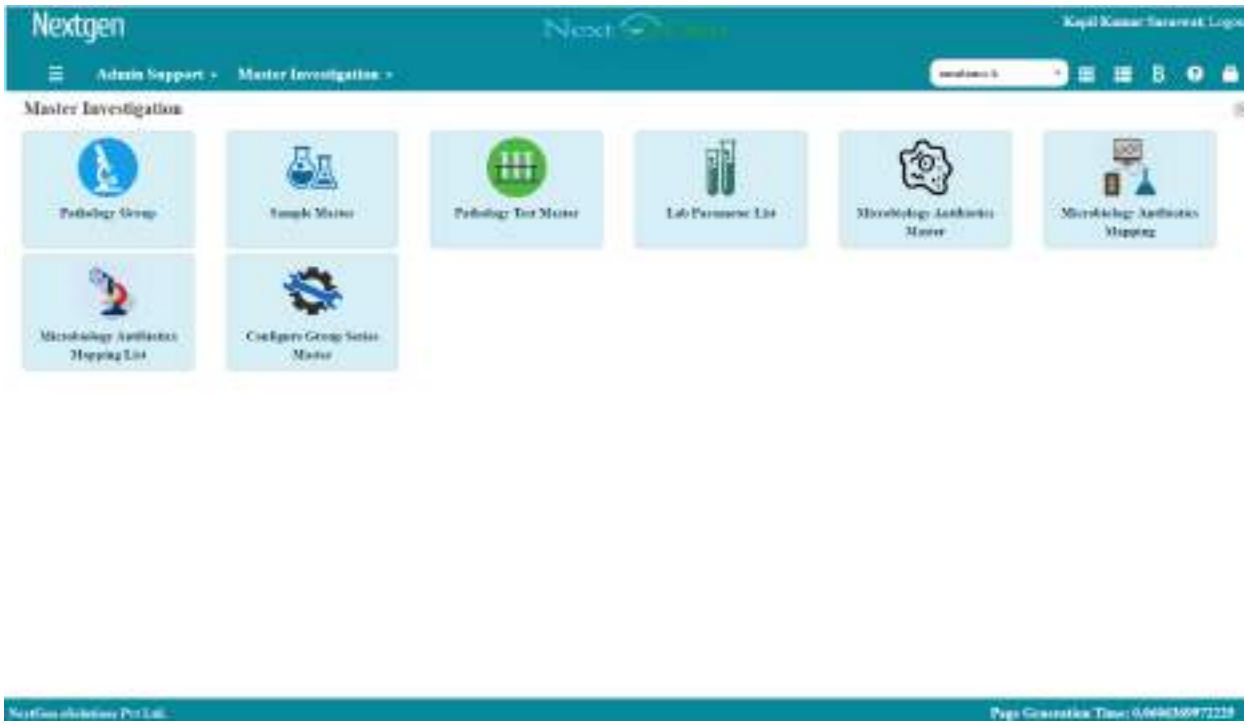

Figure - Master of Investigation

Group Master- From here, you can update group for pathology. You can also, change status and search record of groups. Also create group as delay alert and separate entry. **Data comes from SAP.**

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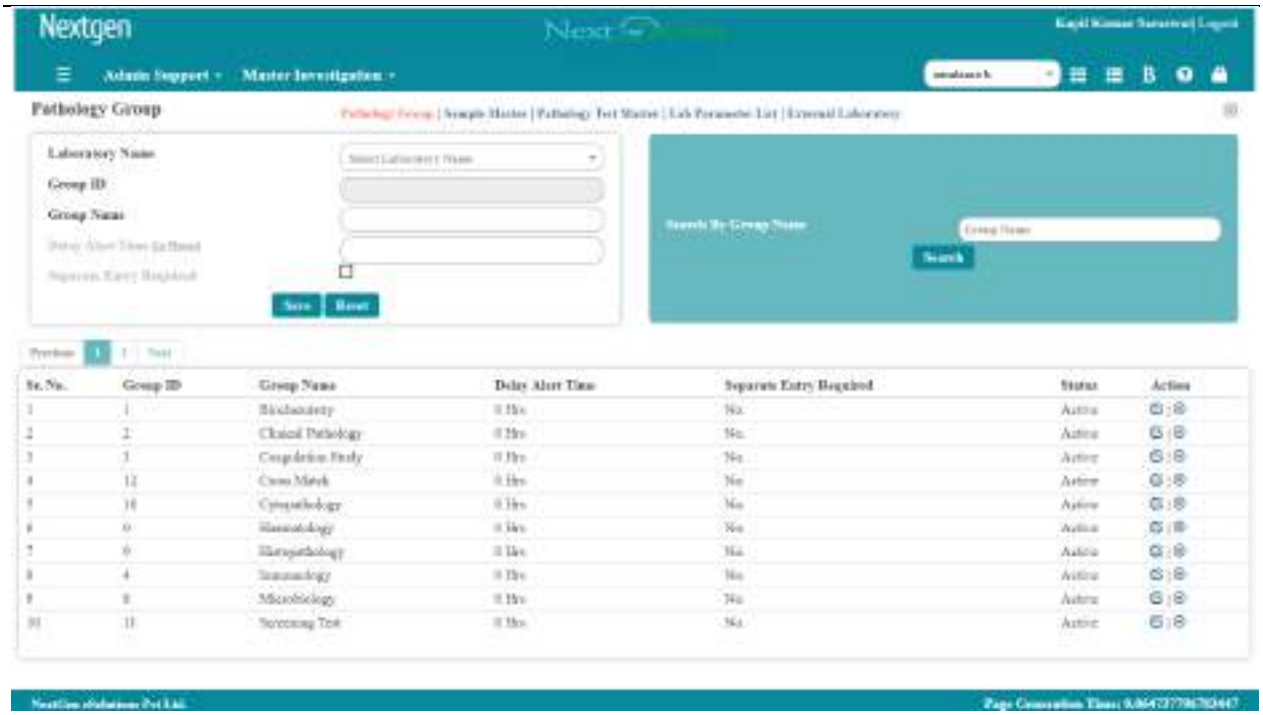

Figure - Create Group

Sample Master- You can also change status and search record of sample. **Data comes from SAP.**

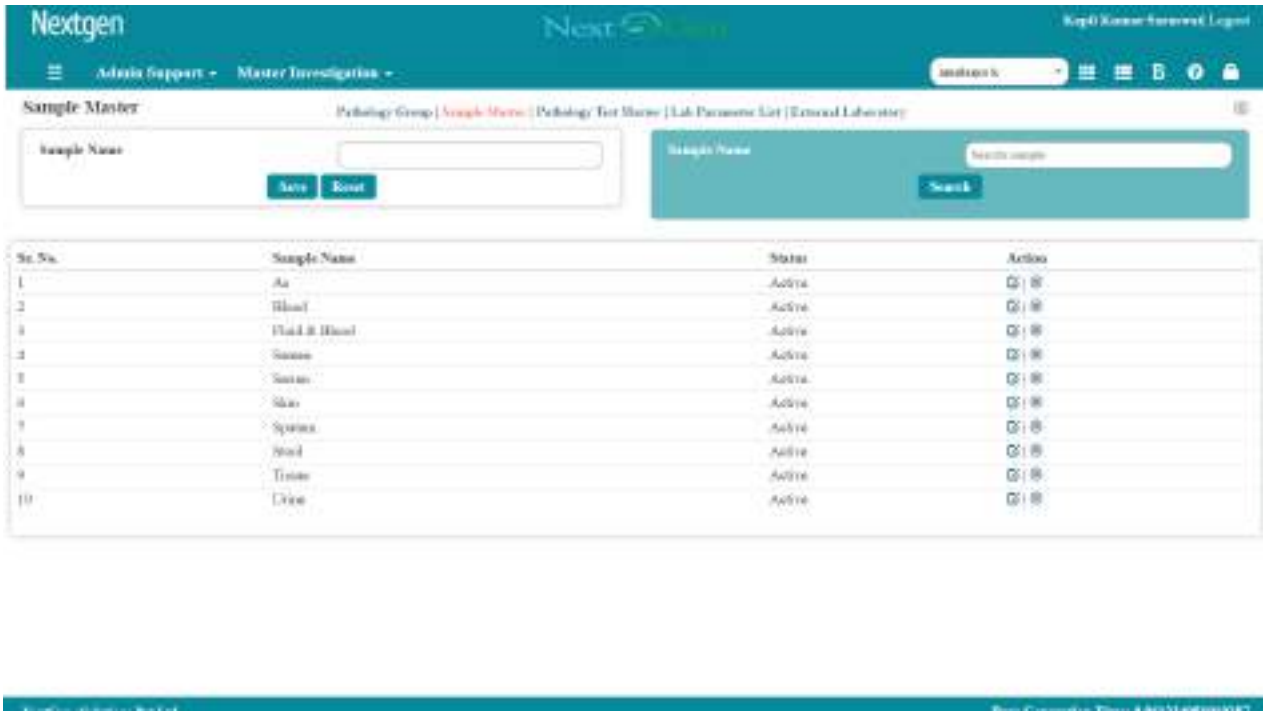

Figure - Create Sample

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Parameter List- You can also update, change status and search record of test from parameter list. Also add sub parameter of parameter. **Test Data comes from SAP.**

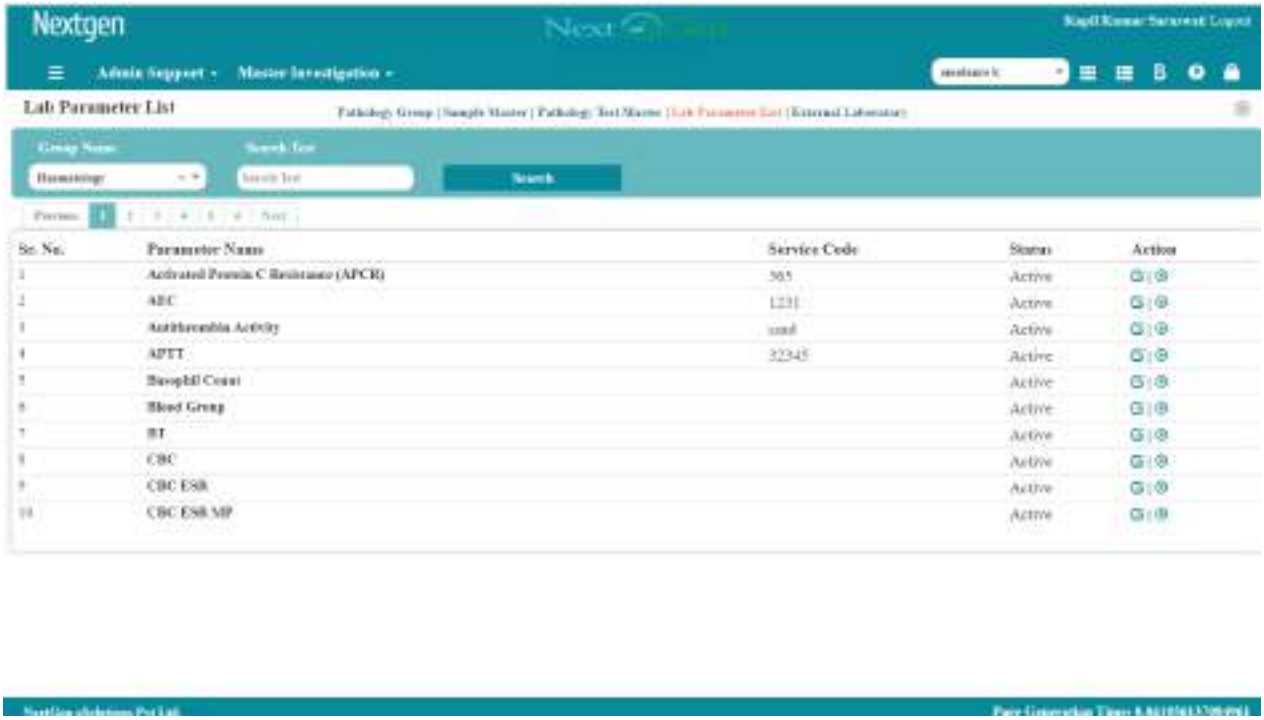

Figure - Test List

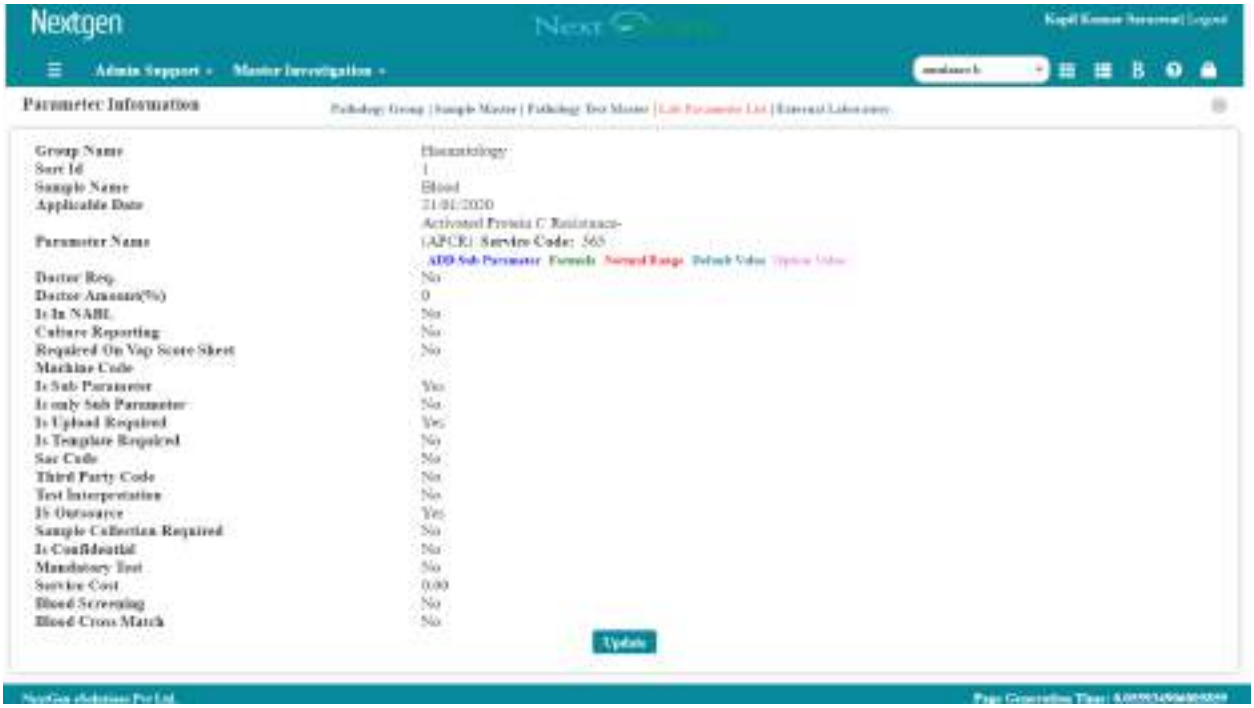

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Figure - Update Test

Microbiology Antibiotic Master- At microbiology create time, you are select microbiology type-Identification then you are create bacteria.

And select microbiology type-Medicine then you care create antibiotic. You can search record by microbiology name and you can change status of record.

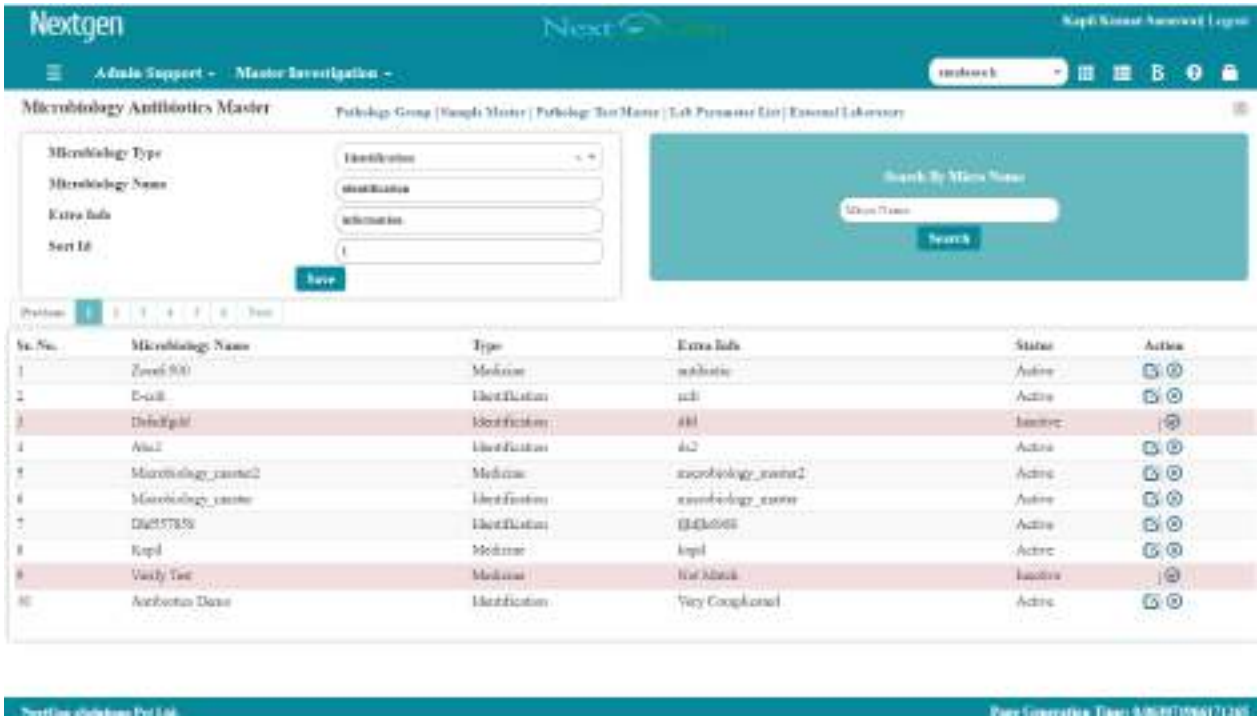

Figure- microbiology antibiotic master

Microbiology Antibiotic Mapping- You can create multiple bacteria for single antibiotic or add multiple antibiotics for single bacteria.

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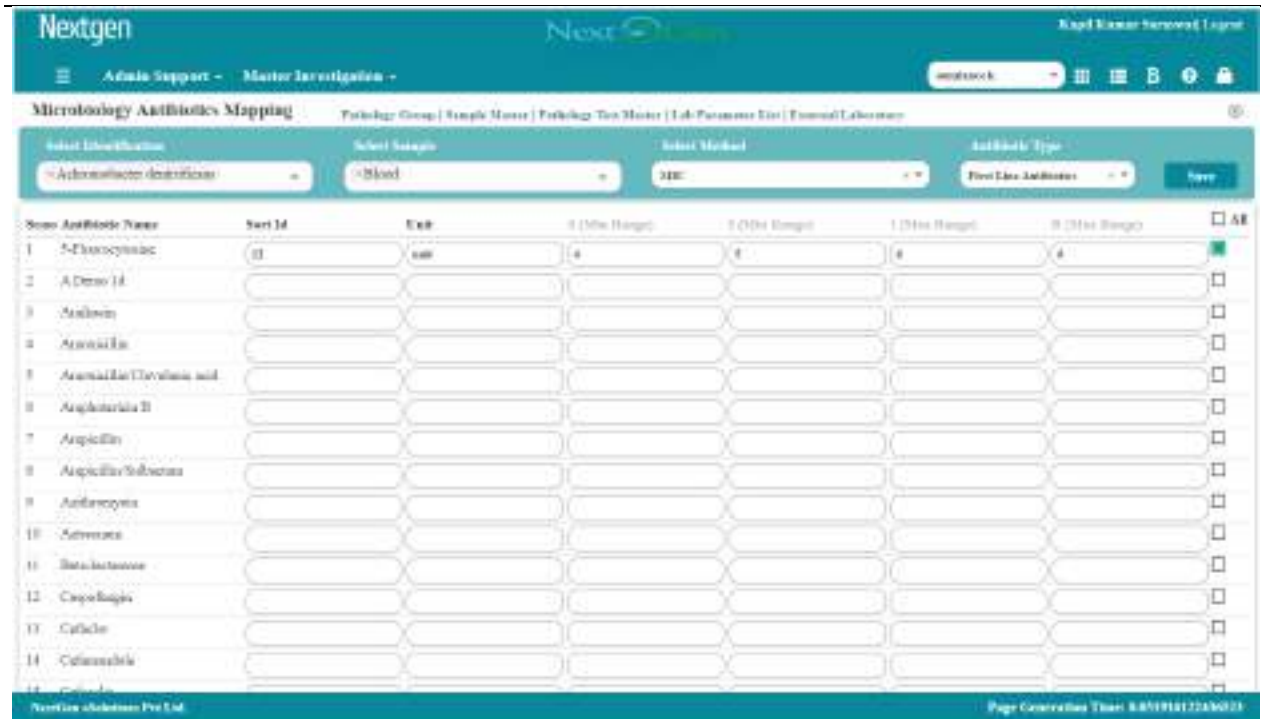

Figure-microbiology antibiotic mapping

Microbiology Antibiotic Mapping List- from here, you can check antibiotic mapping list.

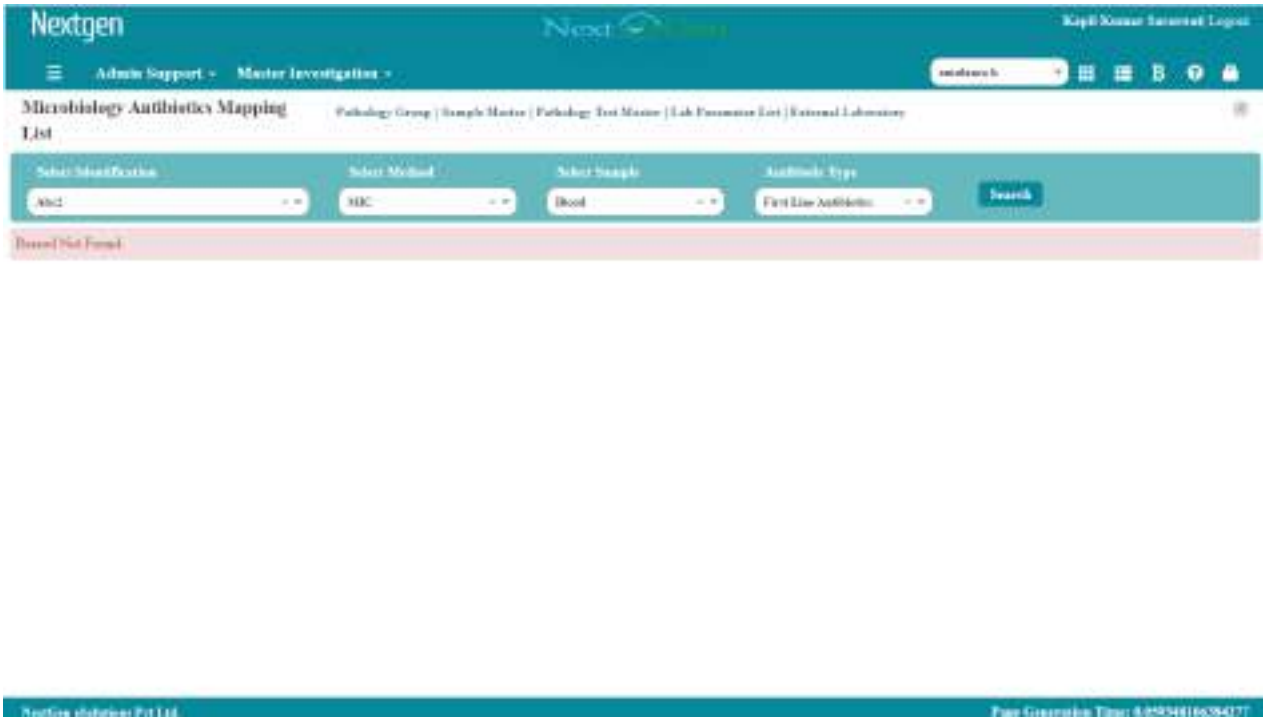

Figure- microbiology antibiotic mapping list

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Configure Group Master-You will configure sample no. Series configure according to group.

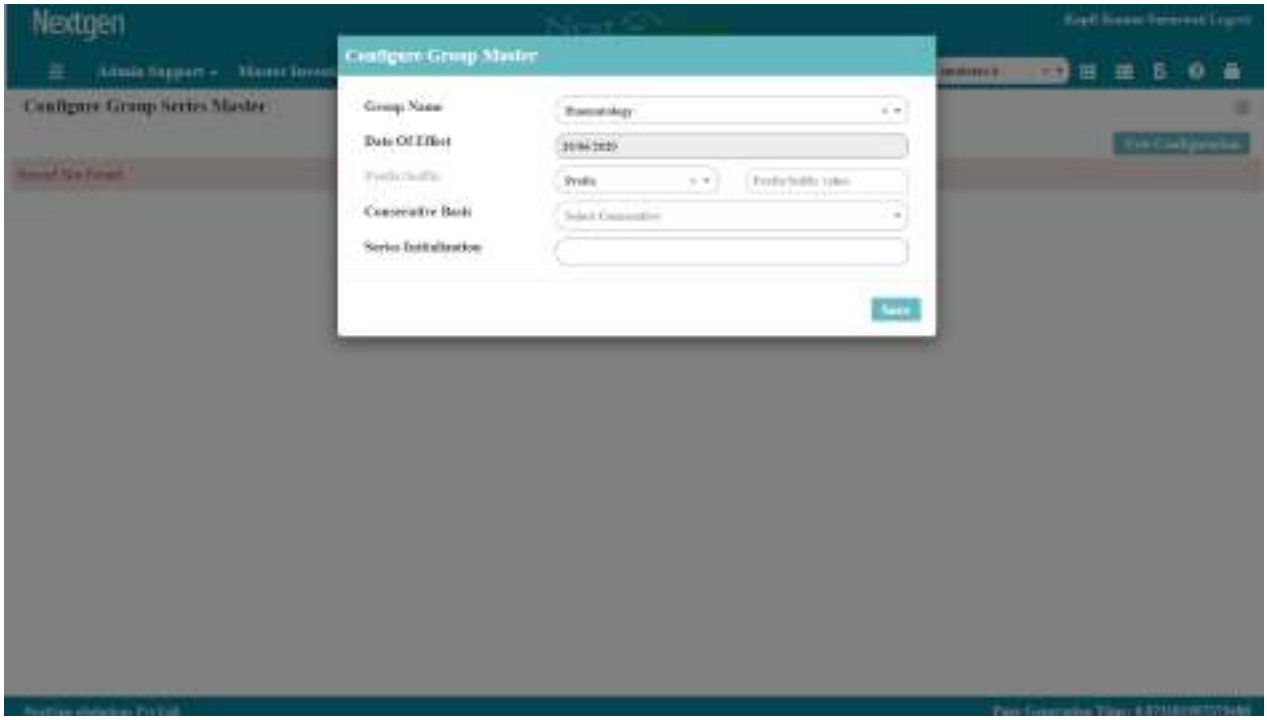

Figure - Configure Group

Diagnostic Master-You can create, update, activate, inactivate and delete Diagnostic data for Diagnostic like create group, test.

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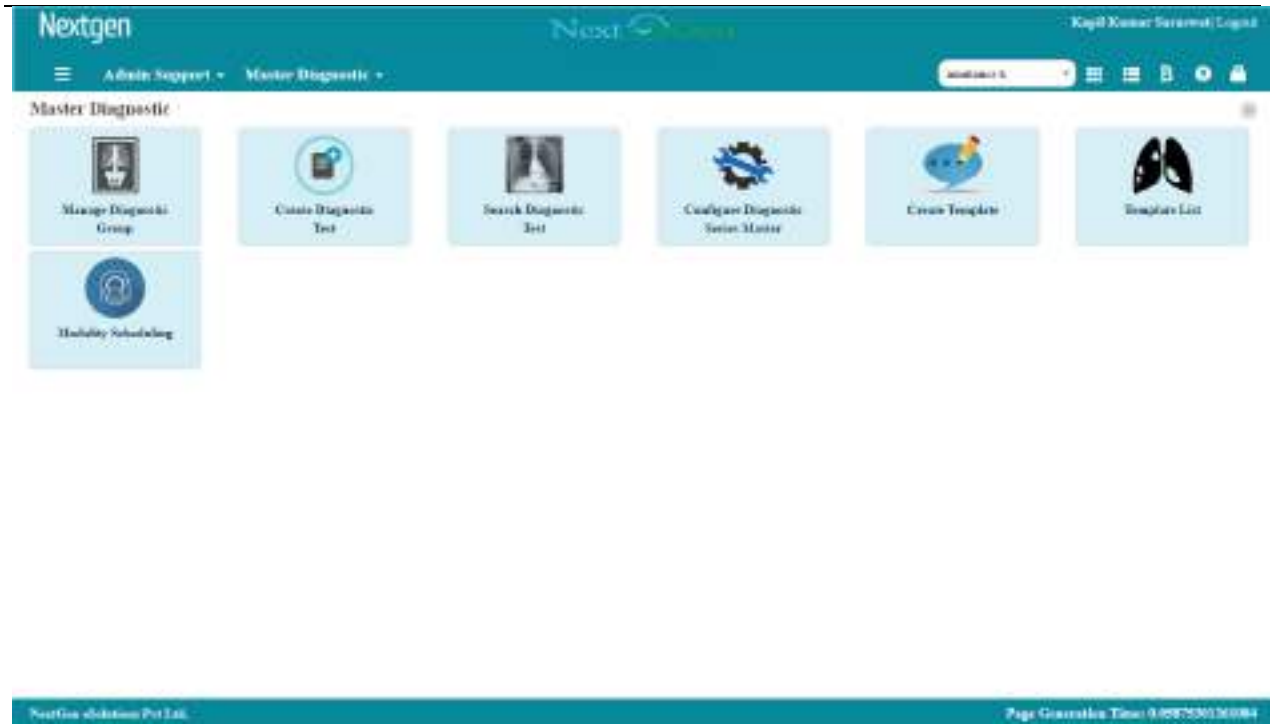

Figure - Menu of Diagnostic

Manage Group- You can create, update and change status of Diagnostic group and also show list of groups.

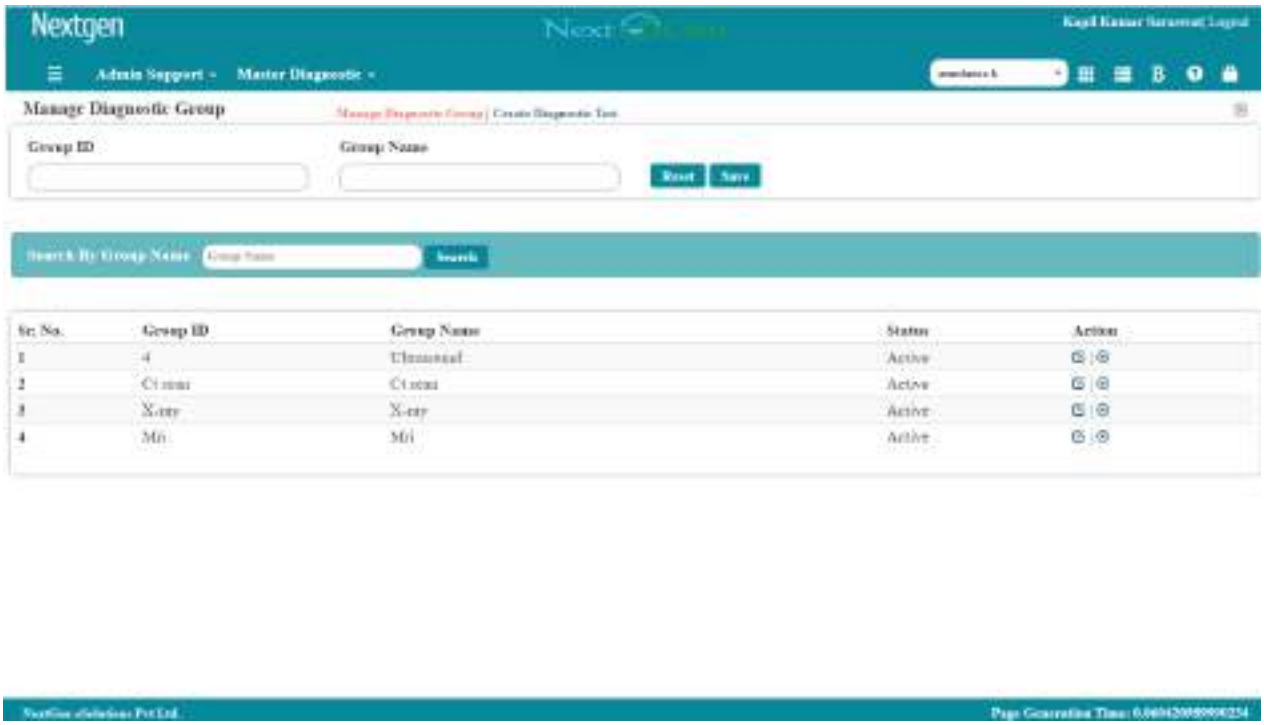

Figure - Create Group

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Create Diagnostic Test-You can create of Diagnostic test.

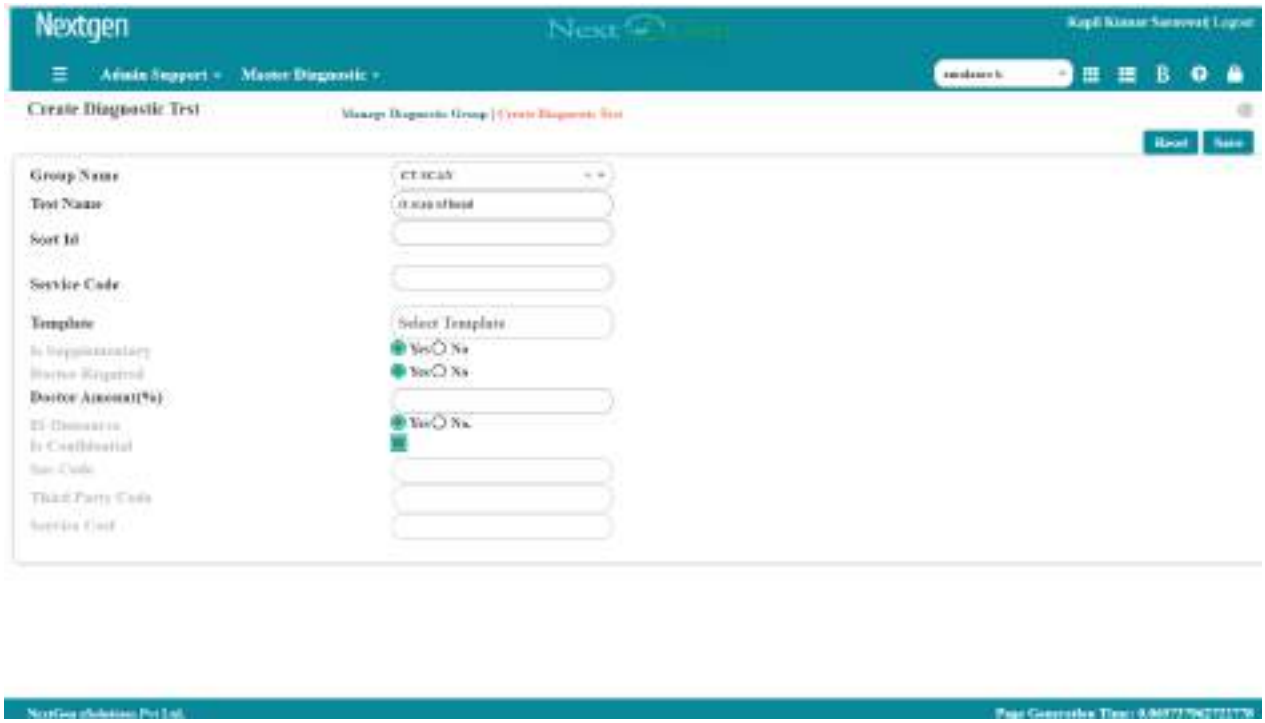

Figure - Create Test

Search Diagnostic Test-From Here, System will show list of Diagnostic test and you can also update and change status.

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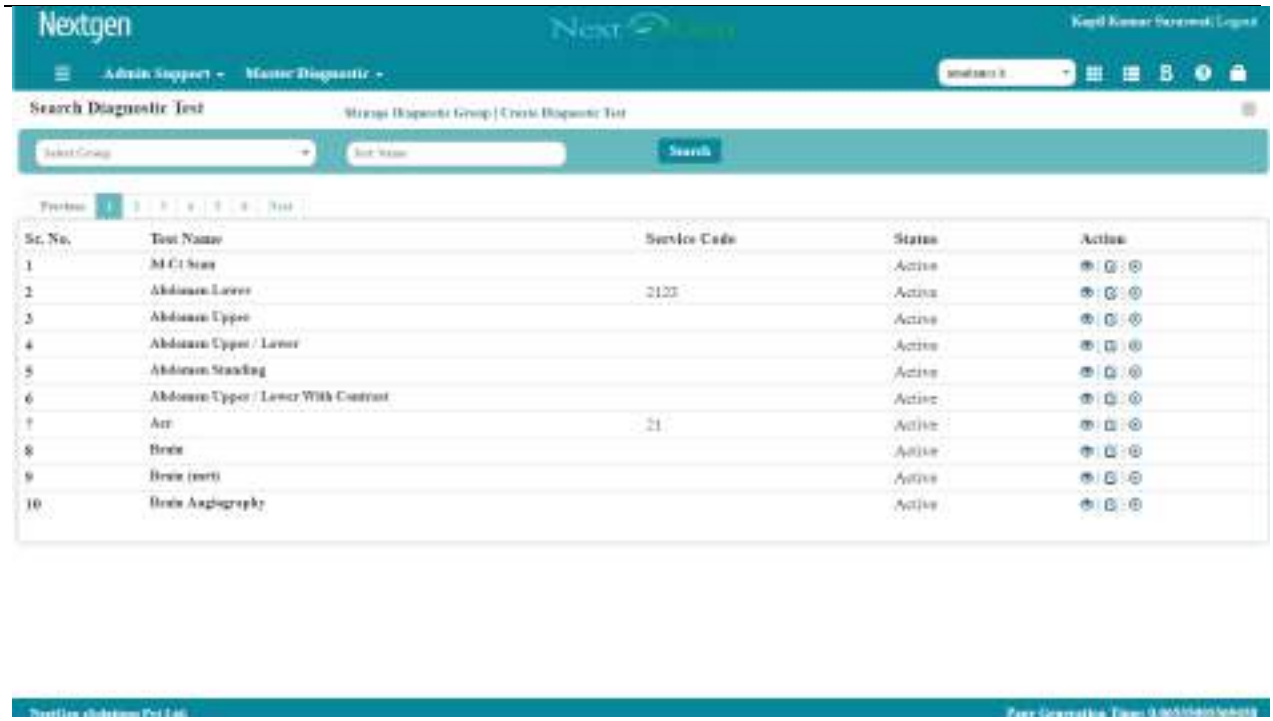

Figure - List of Diagnostic Test

Configure Diagnostic Series Master-from here, you can configure series for Radiology according to daily basis, monthly and yearly basis.

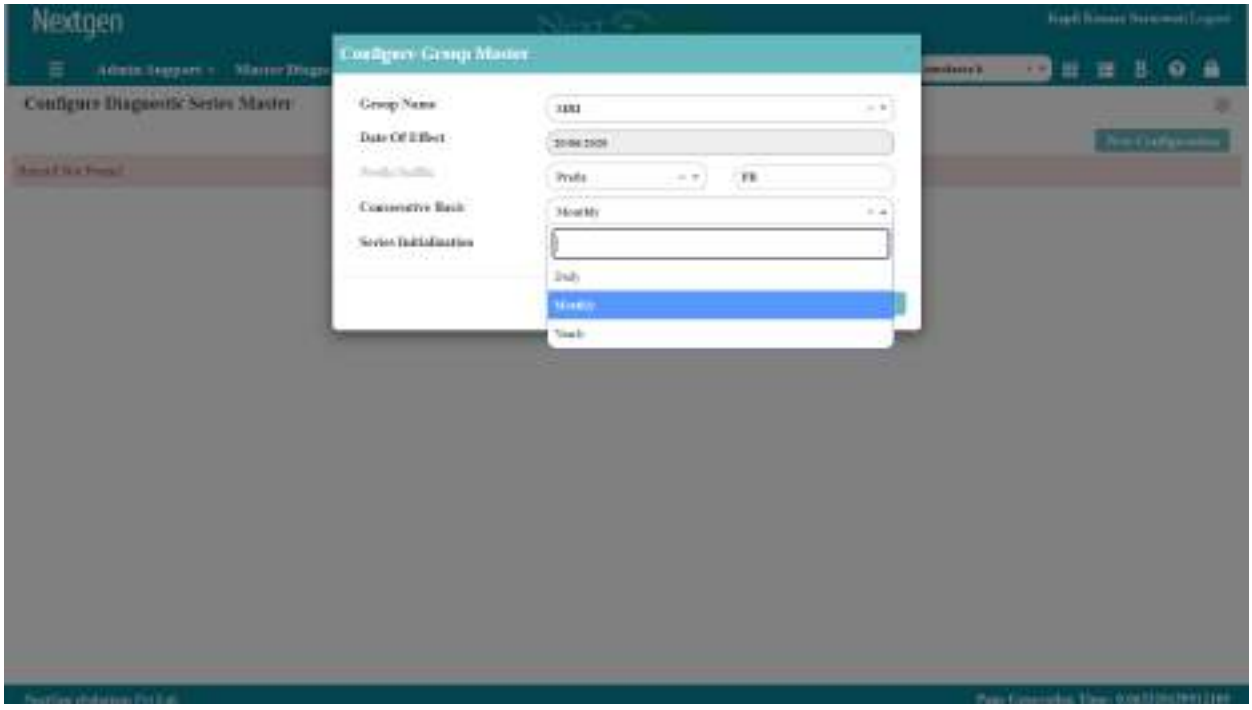

Figure- configure series

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Create Template- you can create template and its use at result entry time in Diagnostic according to M/F/Both.

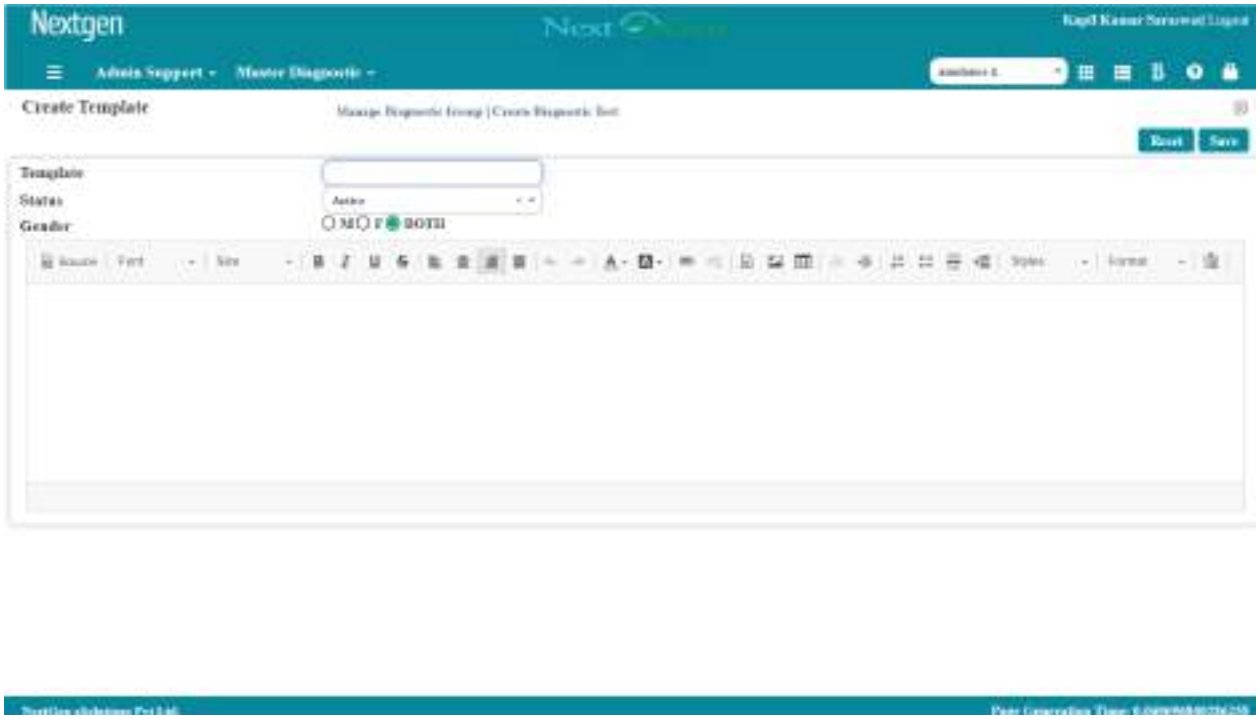

Figure- create template

Template List-You can edit template details, search template by template name and you change status.

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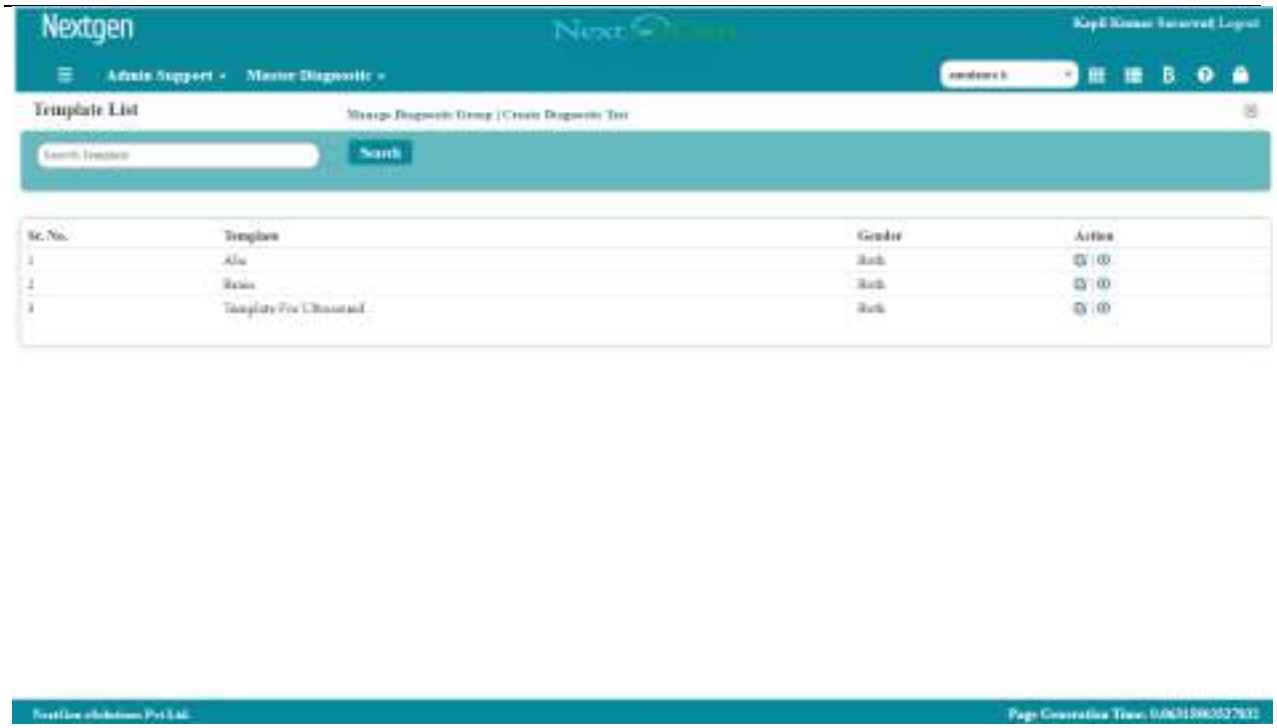

Figure- template list

Modality Scheduling-

Master HR- After click on Master HR system will show all sub-modules.

Fig-Master HR

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Job Type Manager-From this page user will create “job type” and created “job type” will show on list with update and active/inactive option. And searching criteria is also available to search the “job type”.

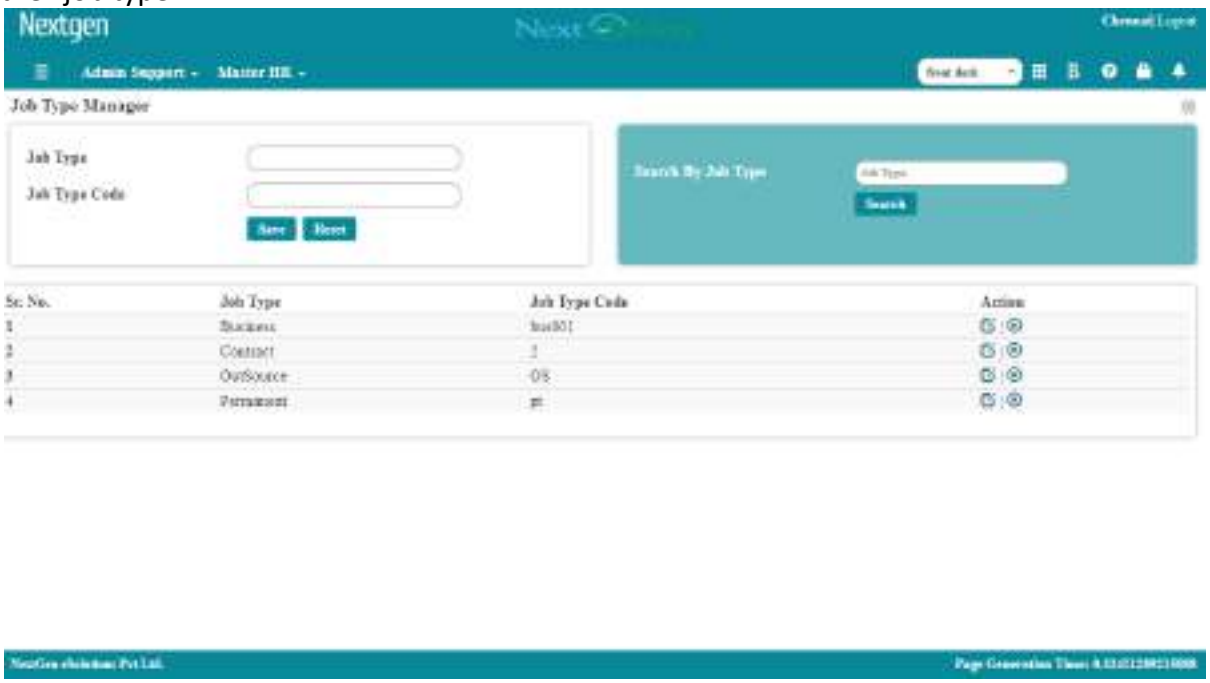

Fig – Job Type

Designation Manager-From this page user will create “Designation” and created “designation” will show on list with update and active/inactive option. And searching criteria is also available to search the data by “Designation”.

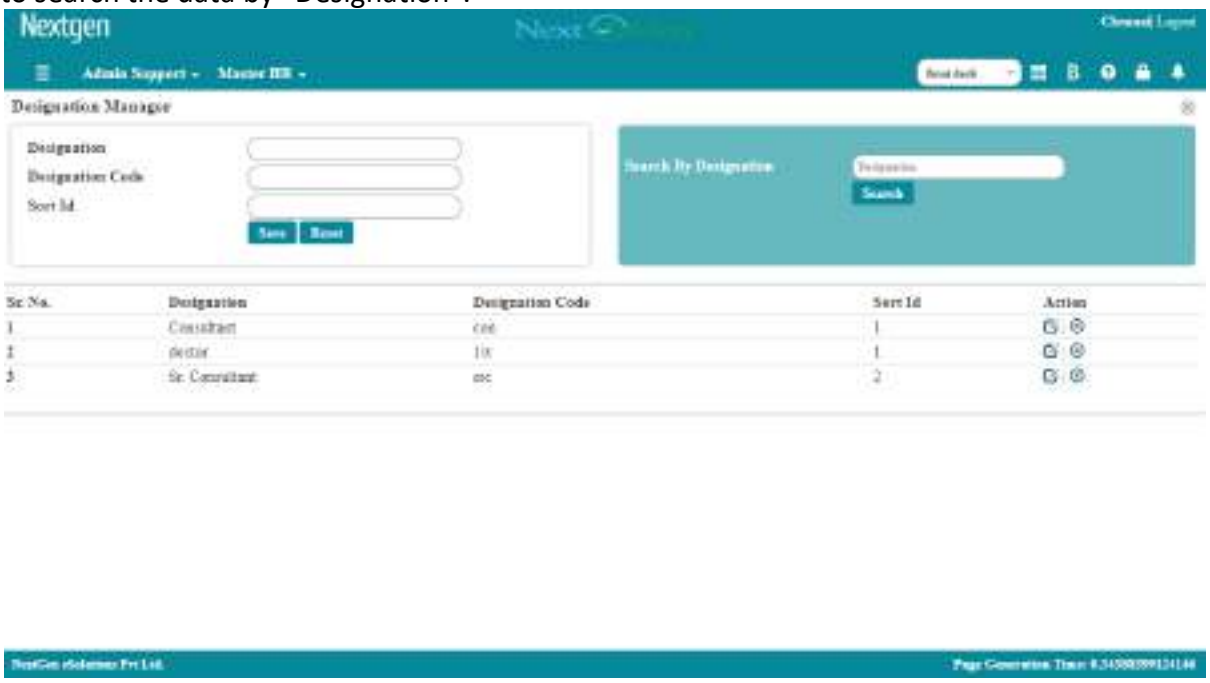

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Fig-designation

Job Function Manager-From this page user will create “Job Function”. Created “job function” will show in list with update and active/inactive options. And searching criteria is available to search the data by “job function”.

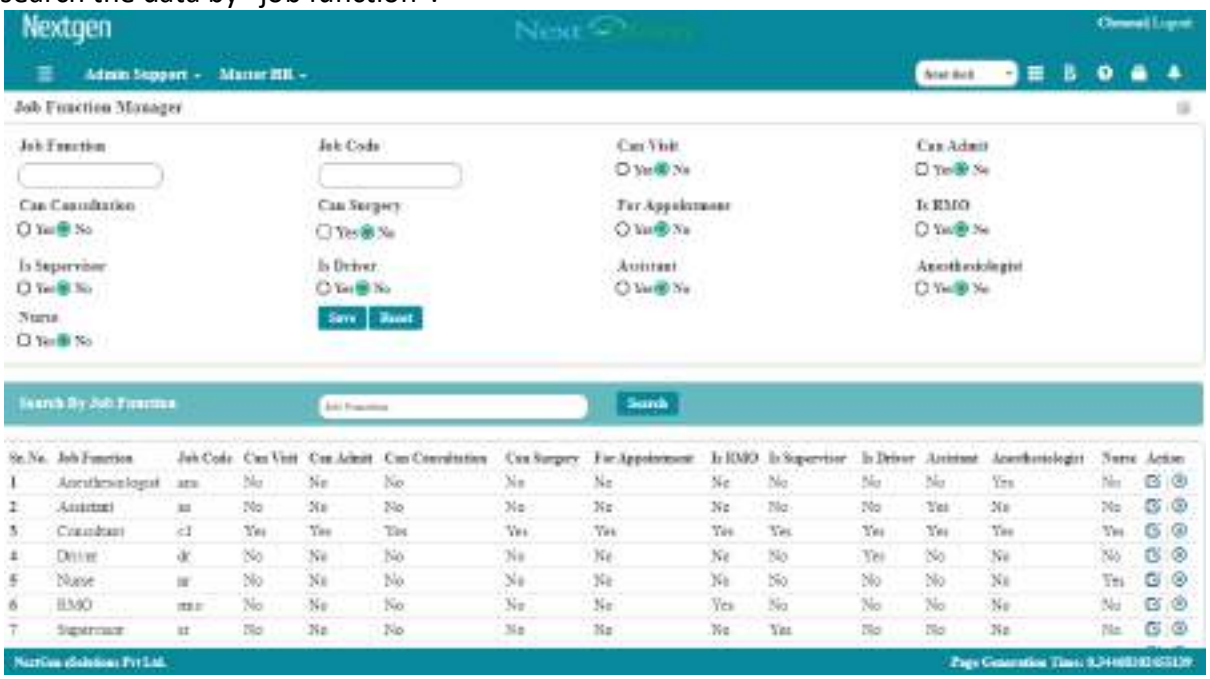

Fig- Job function

Document Master-From this page user will create document and created document will show in list with update and active/inactive. And searching criteria also available to search the data by document name.

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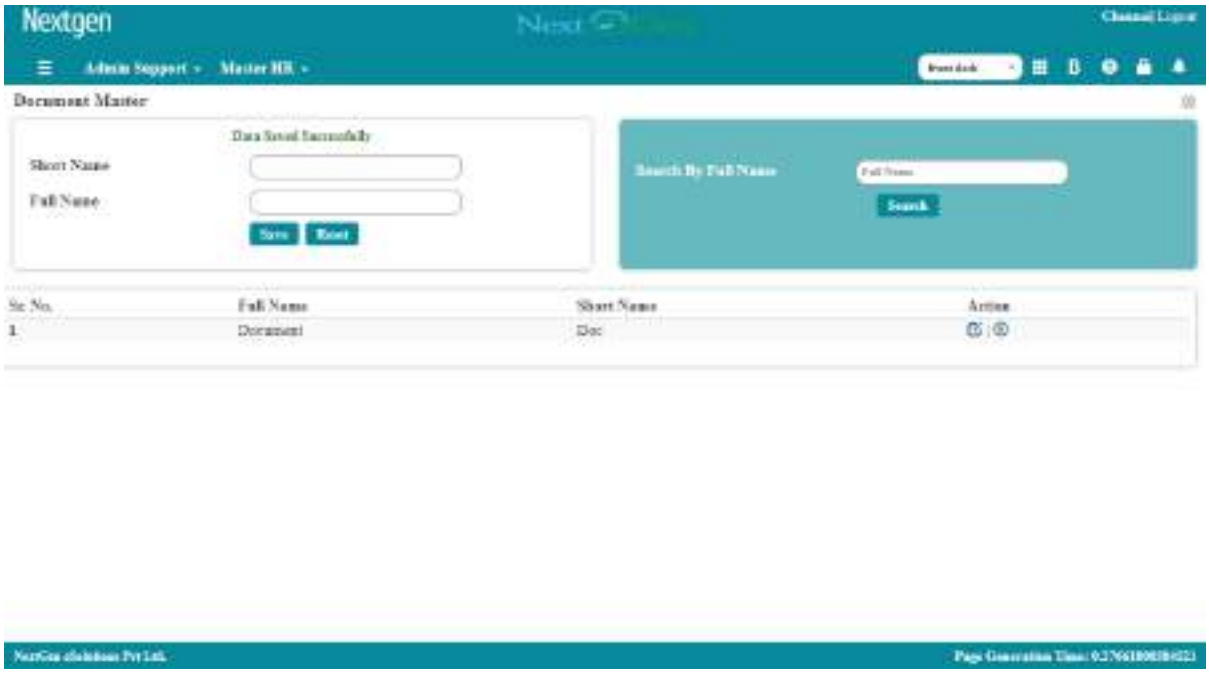

Fig- Document

Shift Type Master-From this page user will create "Shift Type" and created "Shift Type" will show in list with update and active/inactive. And searching criteria also available to search the data by "Shift type".

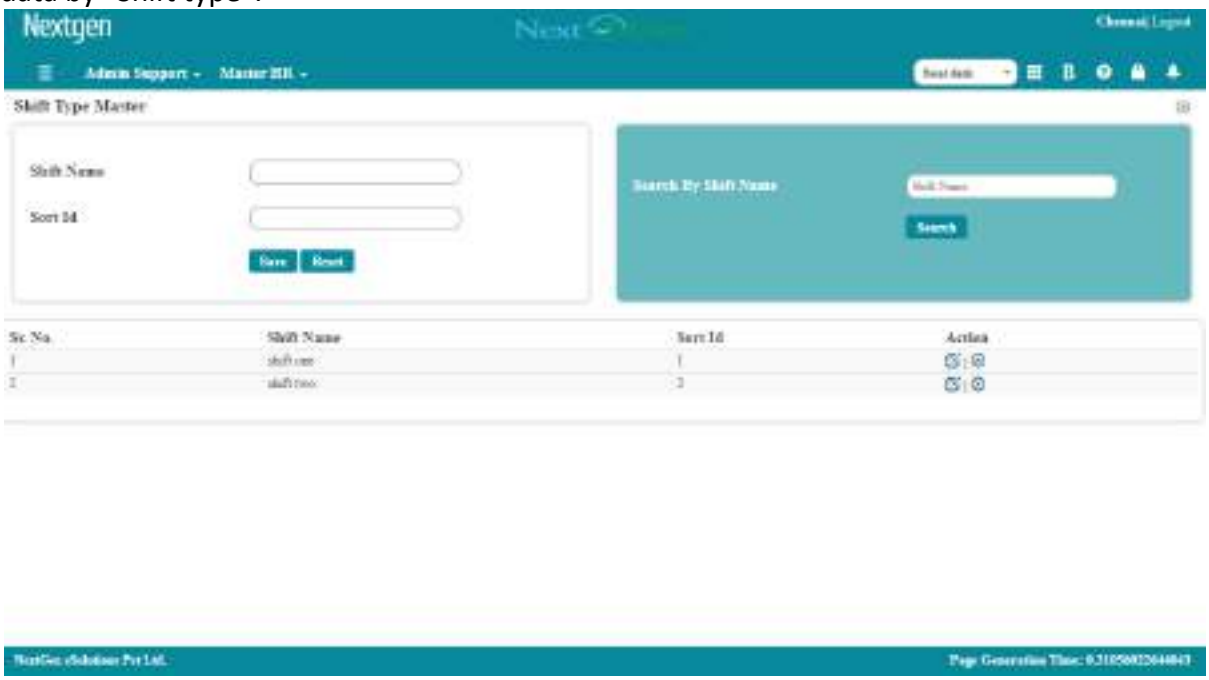

Fig-Shift Type

Shift Master- From this page user will create "Shift" and created "Shift" will show in list with update and active/inactive. And searching criteria also available to search the data by "Shift".

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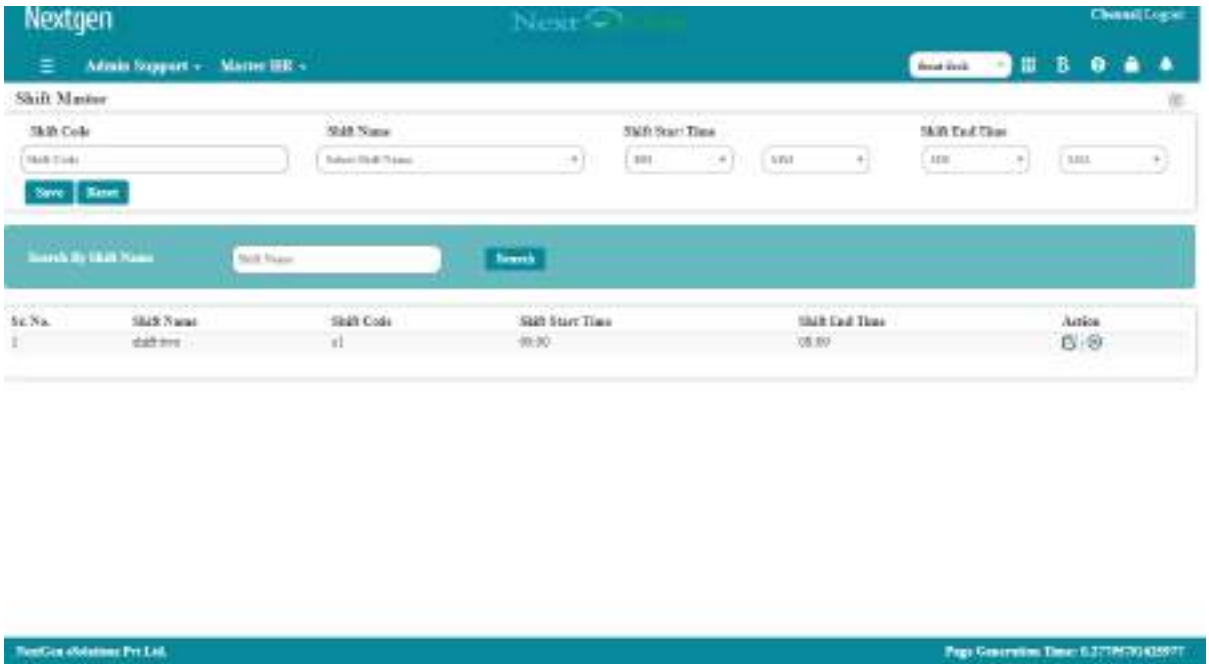

Fig- Shift

Master Services- After click on master services system will show all sub-modules.

Fig-Master Services

Create Procedure Group-After click on “create procedure group” system will show procedure group page, Procedure will create department dependant.
After create “Procedure Group”, it will show in list with update and active/inactive options.

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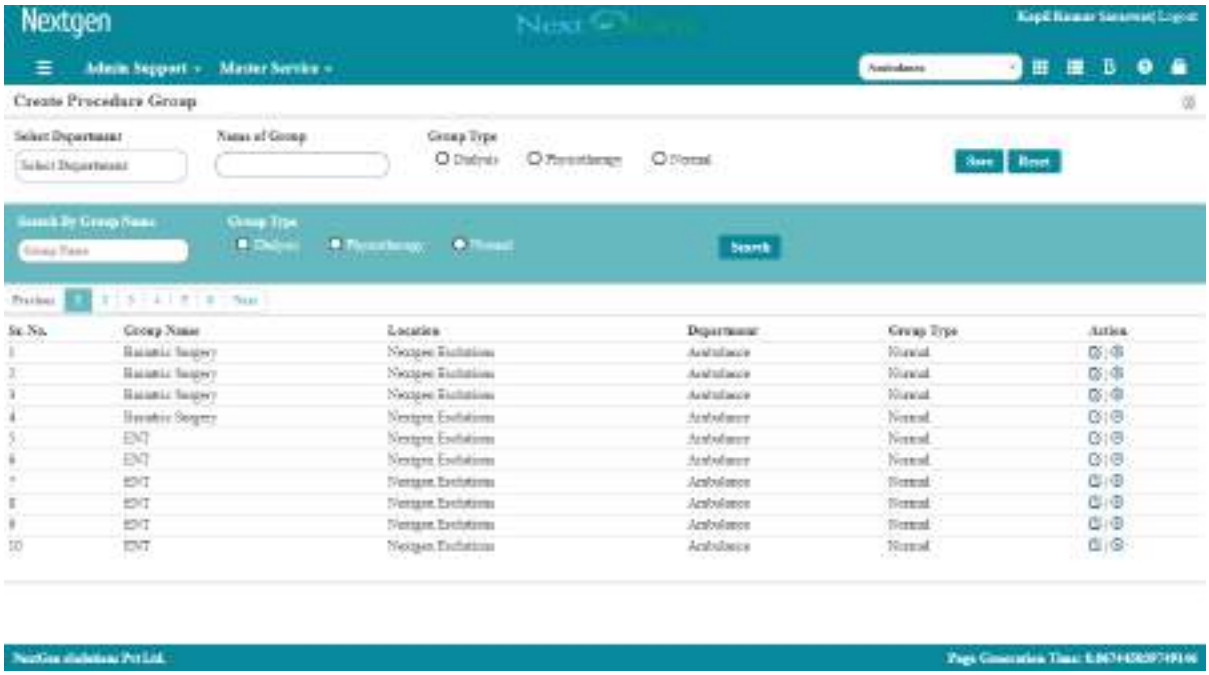

Fig-Create Procedure Group

Create Procedure Item-After click on "create procedure item" system will show procedure item page. After create "Procedure Item", it will show in list with update and active/inactive options.

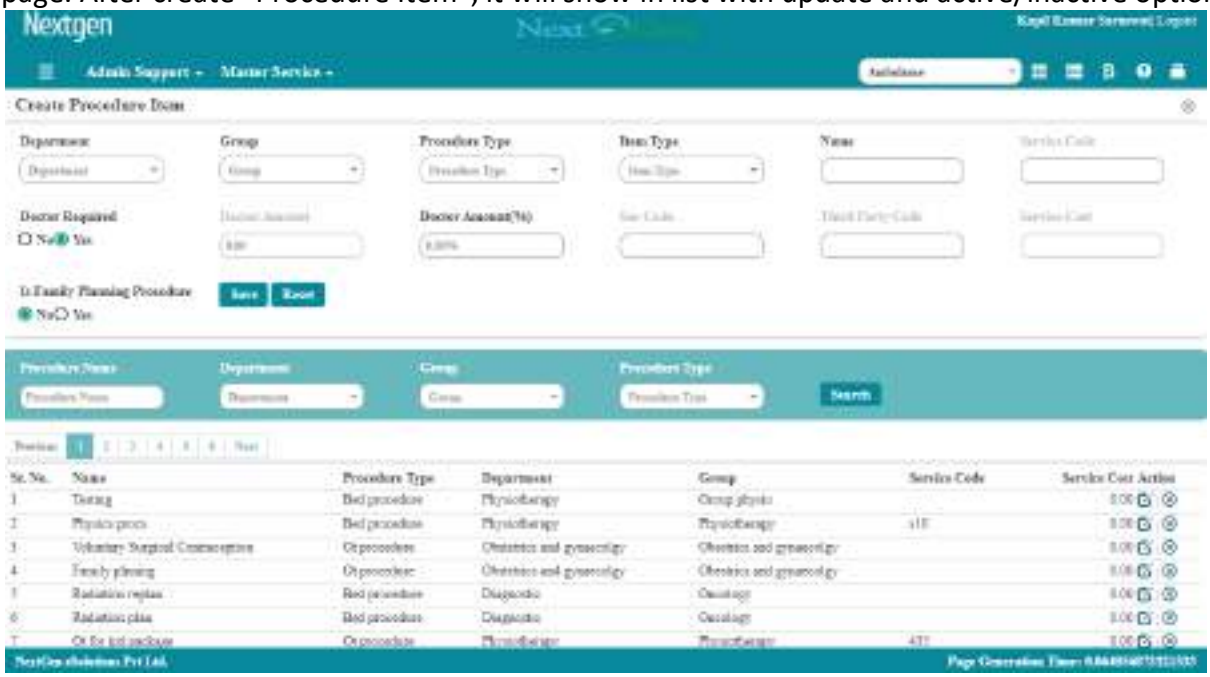

Fig-Create Procedure Item

Create Other Service- After click on "create Other Service" system will show other service page, to create other services and if select "OT service" check box than service will show for OT. After create "Other Services", it will show in list with update and active/inactive options.

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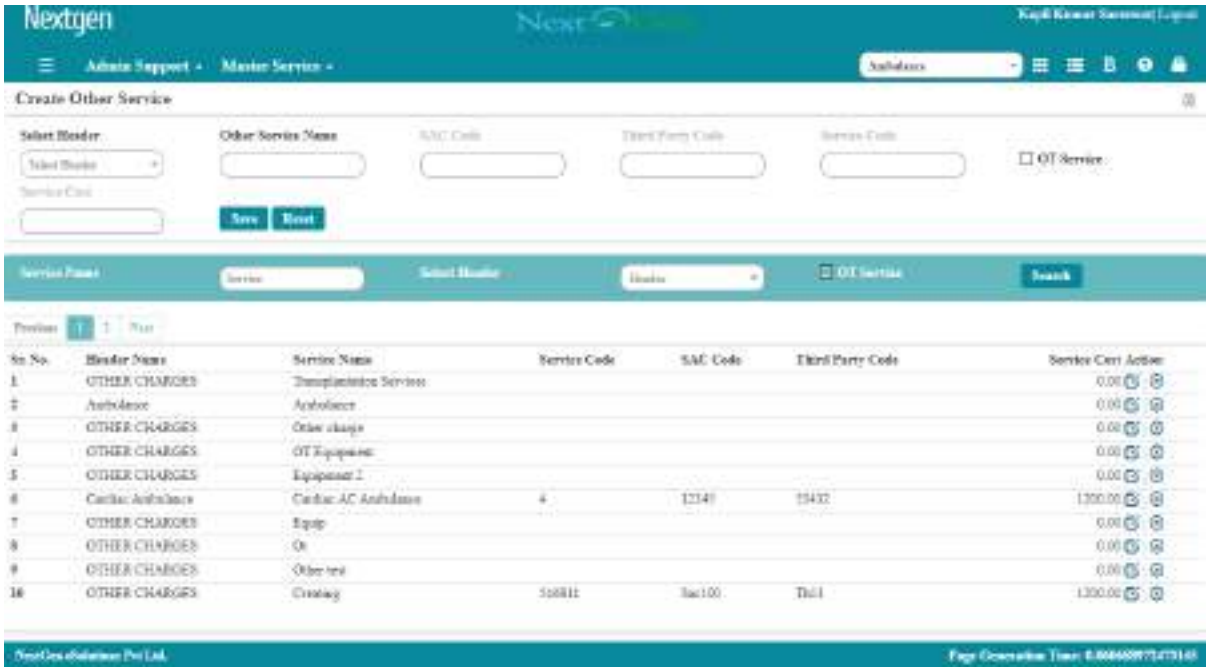

Fig-Create Other Service

Create Header-After click on "create Header" system will show header page, to create "Header". And type option is available for hourly, once and daily. And after select "Ambulance header" checkbox header will show for ambulance. After create "Other Services", it will show in list with update and active/inactive options.

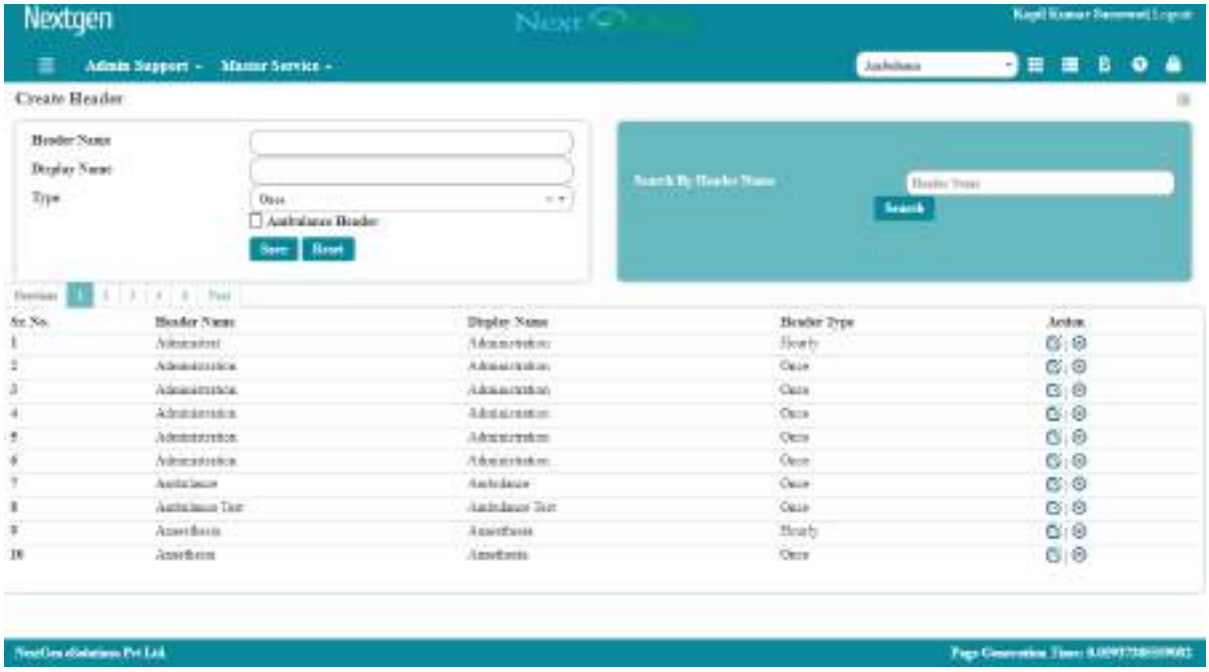

Fig- Create Header

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MMS Administration-After click on MMS administration system will show sub-modules.

Fig-MMS Administration

Manage Packing Unit- From this page user will create packing unit. And created packing unit will show in list with update and active/inactive.

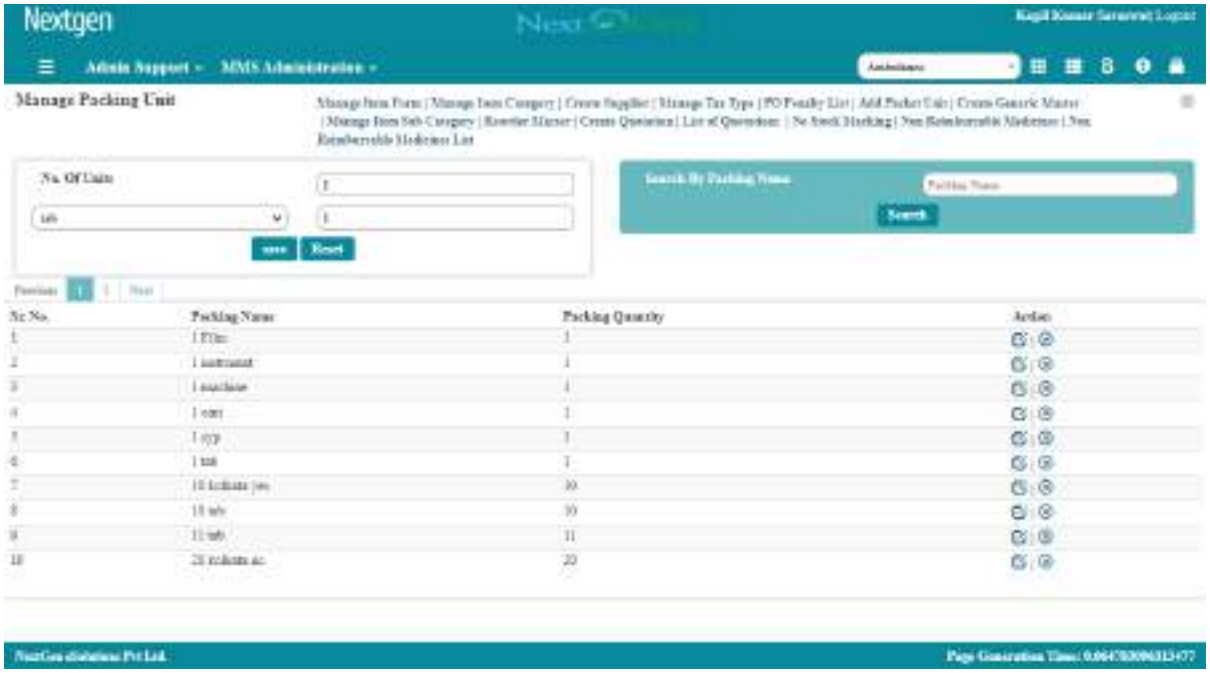

Fig- Manage Packing Unit

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Item Type-Item type comes from SAP but from here, you can change status.

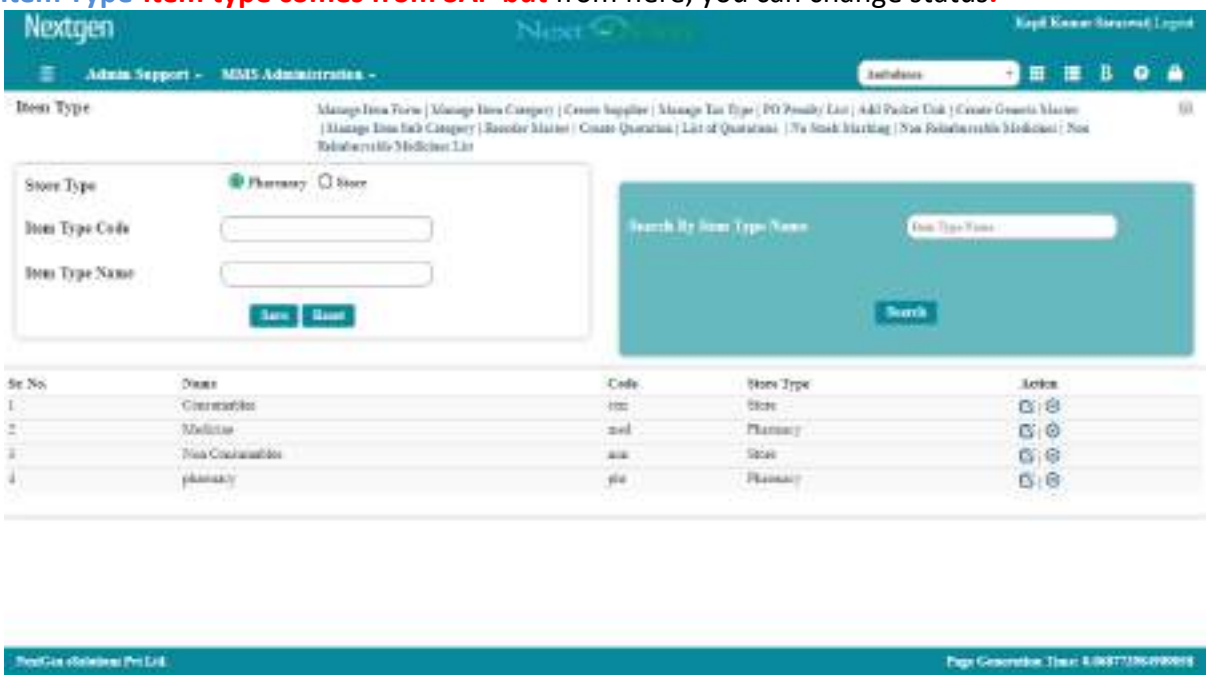

Fig- Item Type

Manage Item Form--Item form comes from SAP but from here, you can change status.

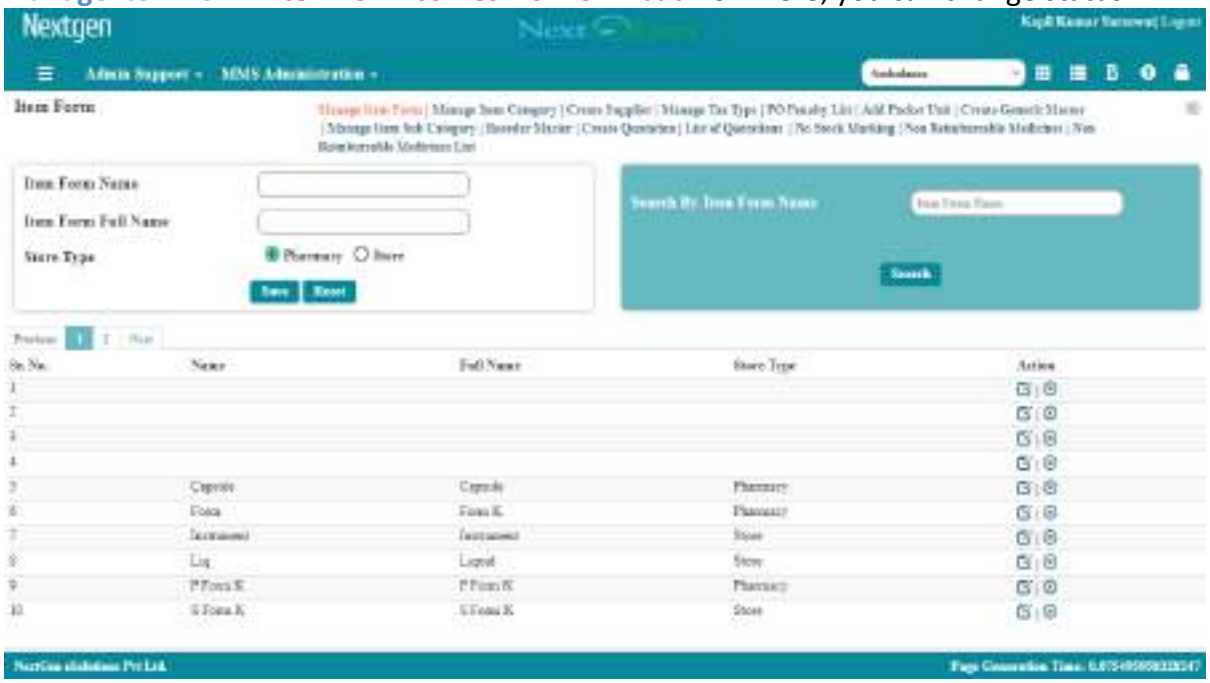

Fig- Item Form

Manage Category- From this page user will create category. Create category for particular store pharmacy/store and created category will show in list with update and active/inactive option.

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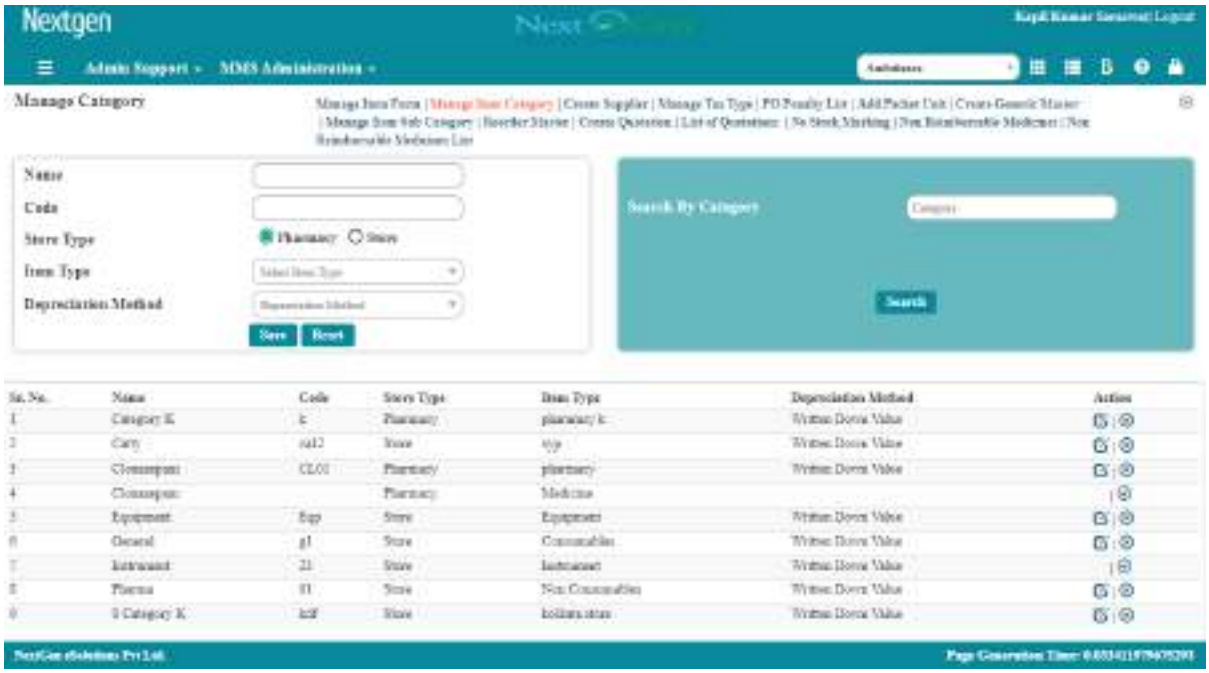

Fig-Category

Create Supplier-From this page user will create supplier. Supplier will be location dependant. If "is exempted" is yes than "CGST", "IGST", "SGST" percentage will be show "0%". "Supplier For" option is available to select the "normal", "Government" and "Donation".

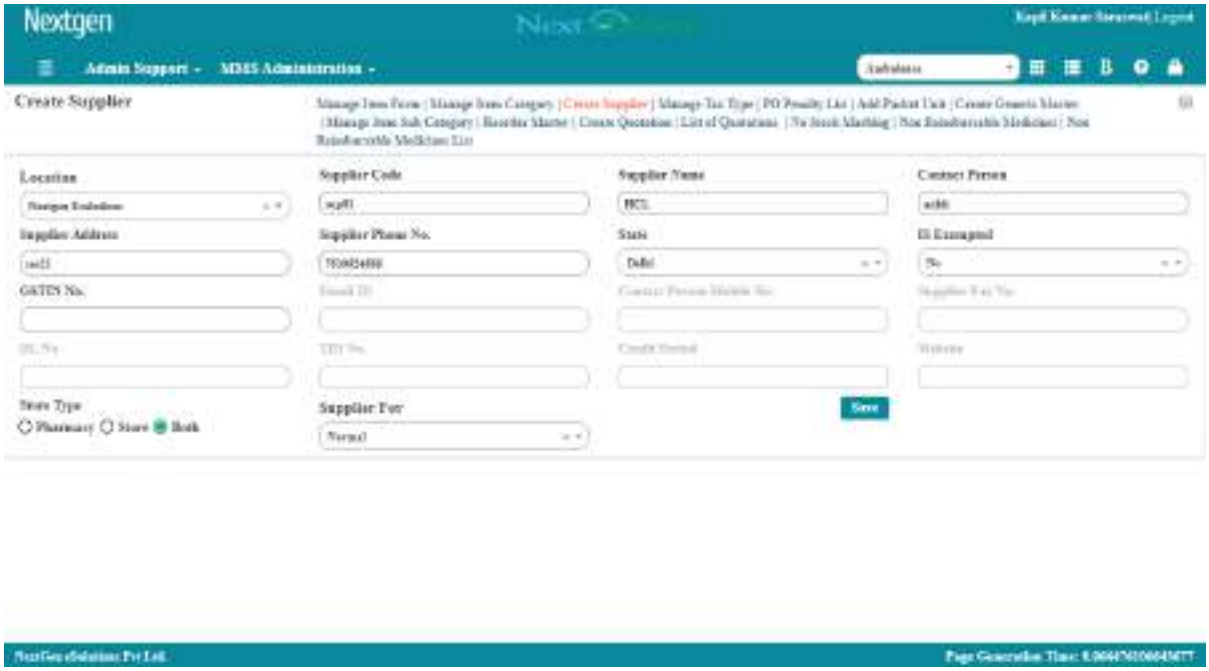

Fig-Create Supplier

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Manage Supplier-On this page all created supplier will be show with three options a. Update b. More Information c. Active/inactive.

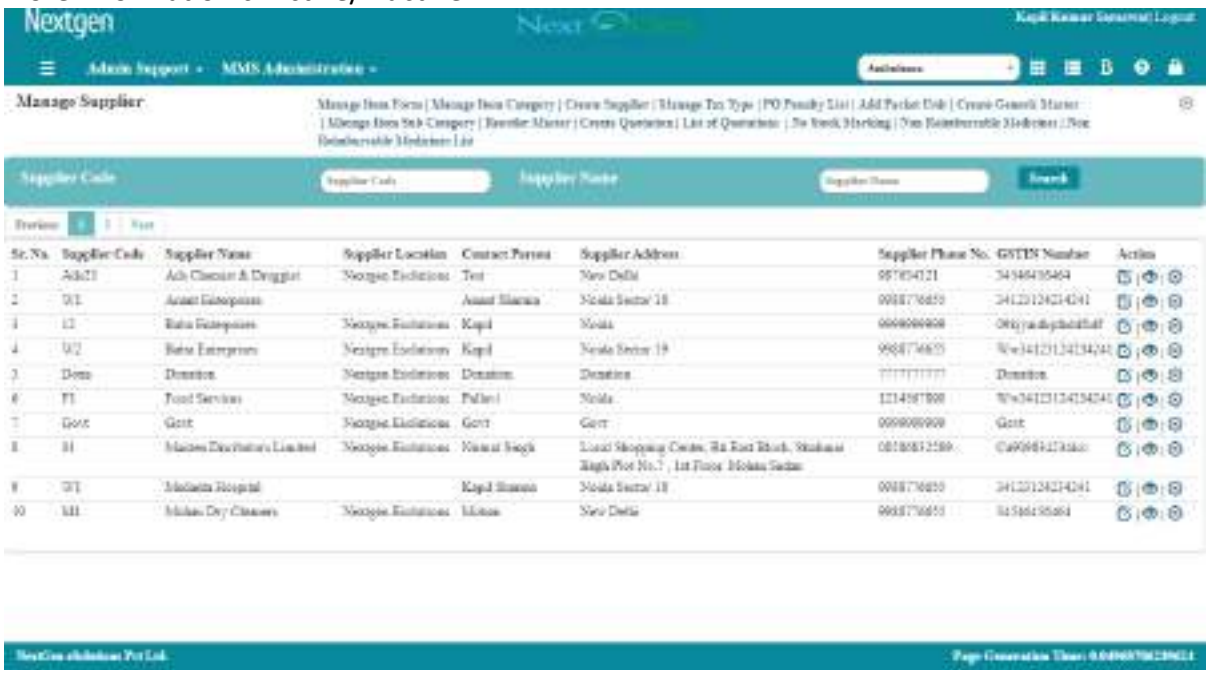

Fig- Manage Supplier

Manage Manufacture-From this page user will create manufacturer name and created manufacturer will show in list with update and active/inactive option. User can create manufacturer only for pharmacy/store/both.

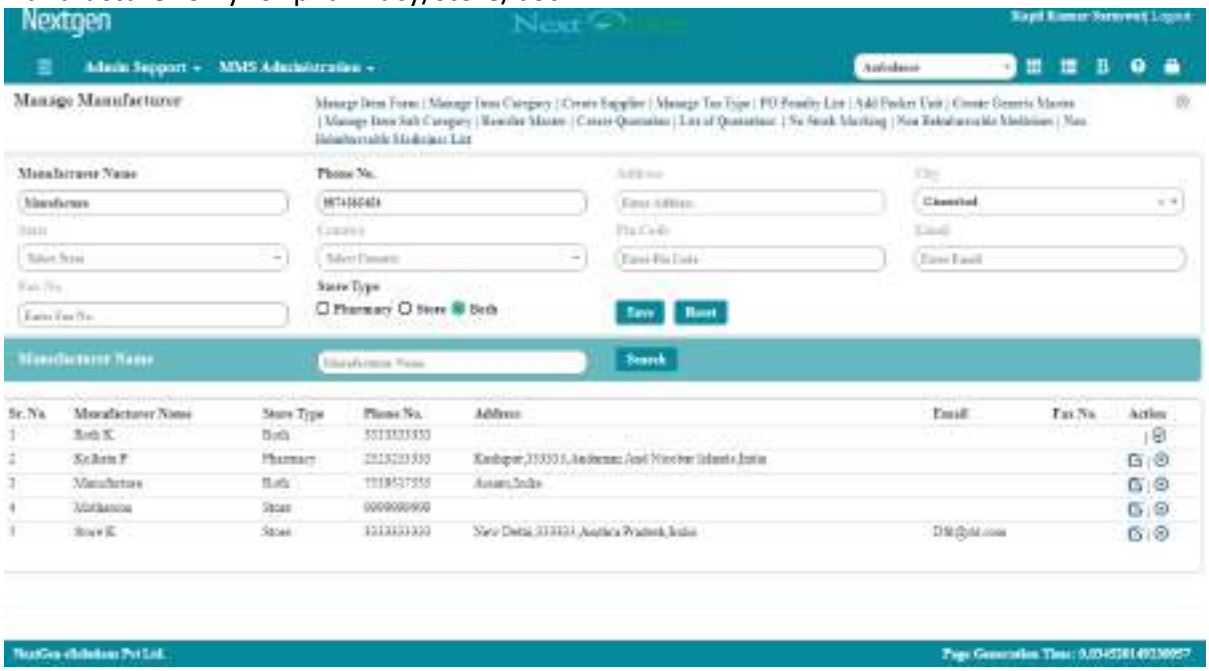

Fig-Manage Manufacture

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Manage Return Reason-From this page user can create return reason against the return type. And created “return reason” will show with update and active/inactive options.

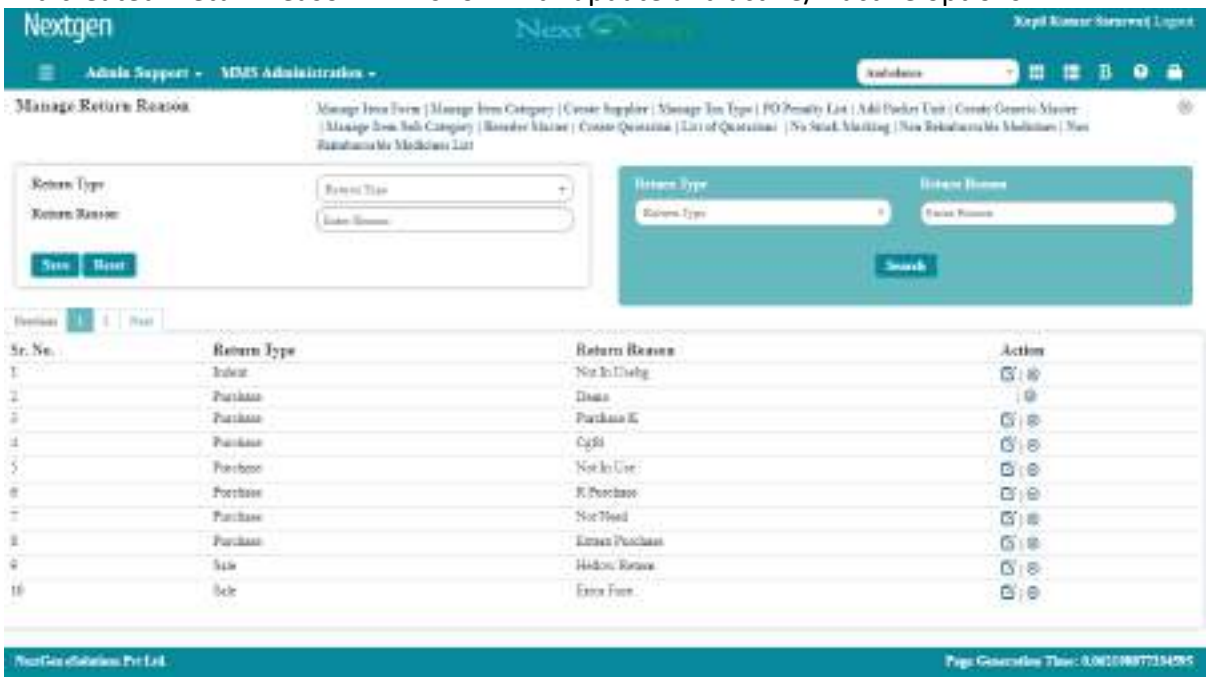

Fig-Return Reason

Manage Strength- From this page user will create strength. And created strength will show in list the update option.

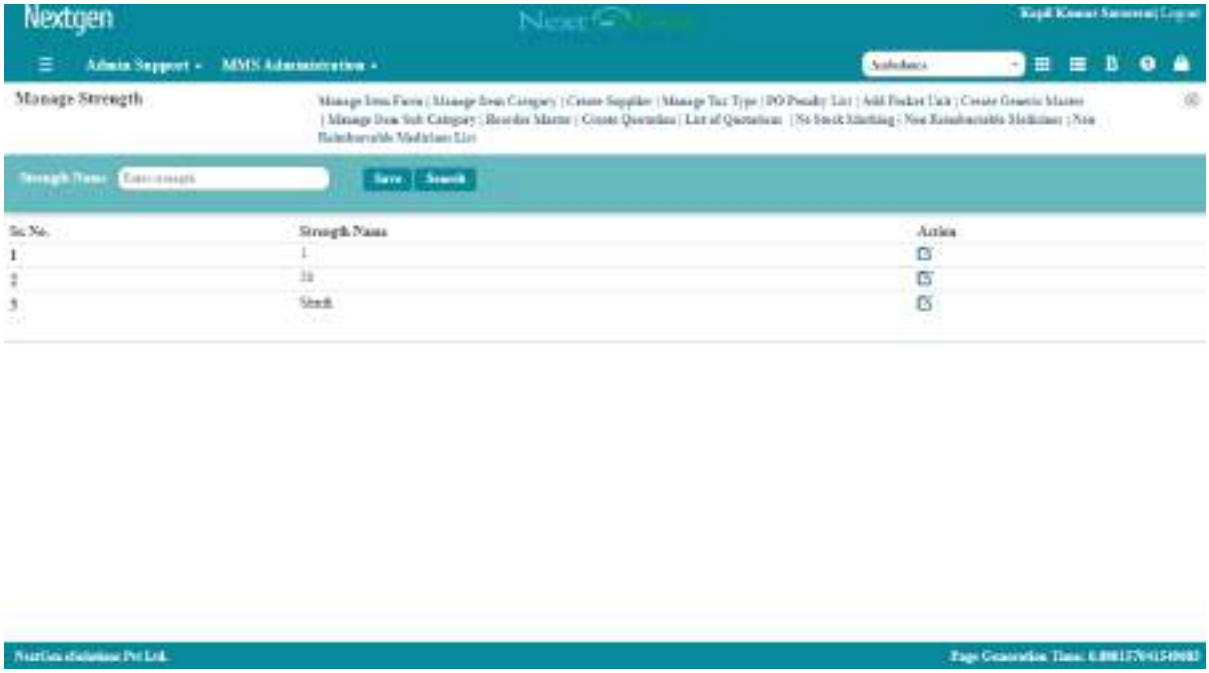

Fig-Strength

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Manage Tax Type-From this page user will create "tax type", and created tax type will be show in list with update and active/inactive option.

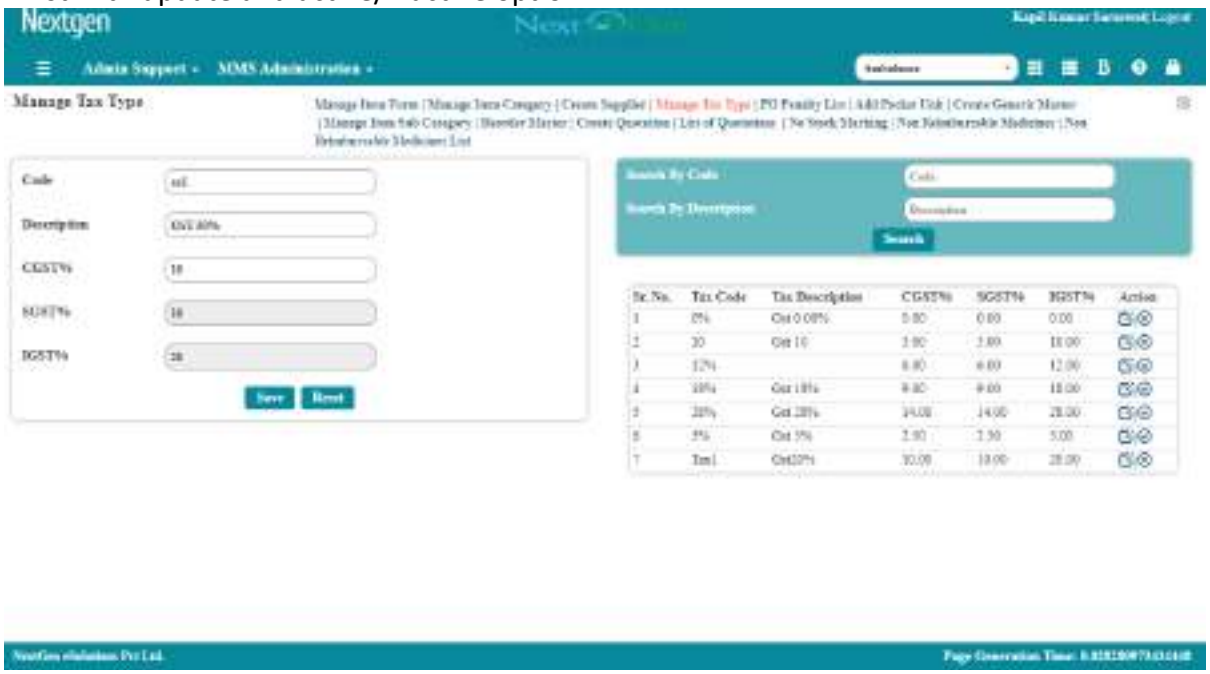

Fig- Tax Type

Manage New Item-**Item comes from SAP But** here, you can update, change status. You can search records. In this, both type items is showing pharmacy and store and you can also manage linen item here.

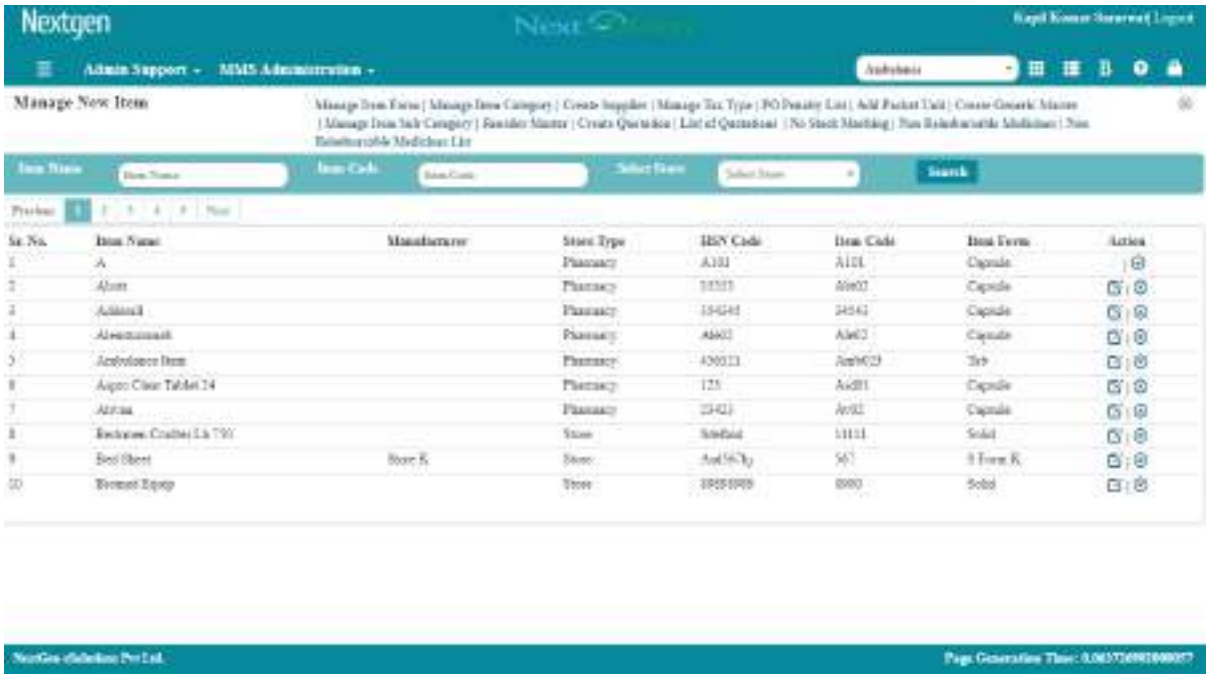

Fig- New Item

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Manage Purchase Type-From this page user will create purchase type and created purchase type will show in list with update and active/inactive option.

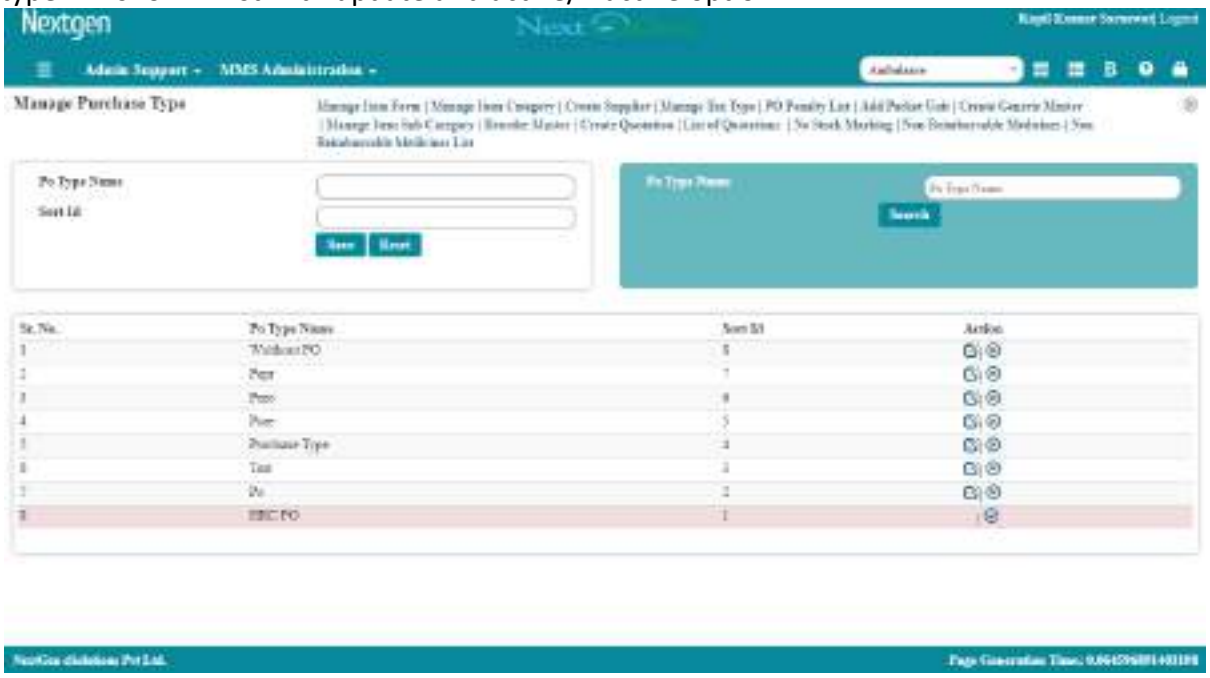

Fig- Purchase Type

Manage PO Penalty Plan-Created "PO Type" will show on this page and user will create "PO plan" against the "PO Type".

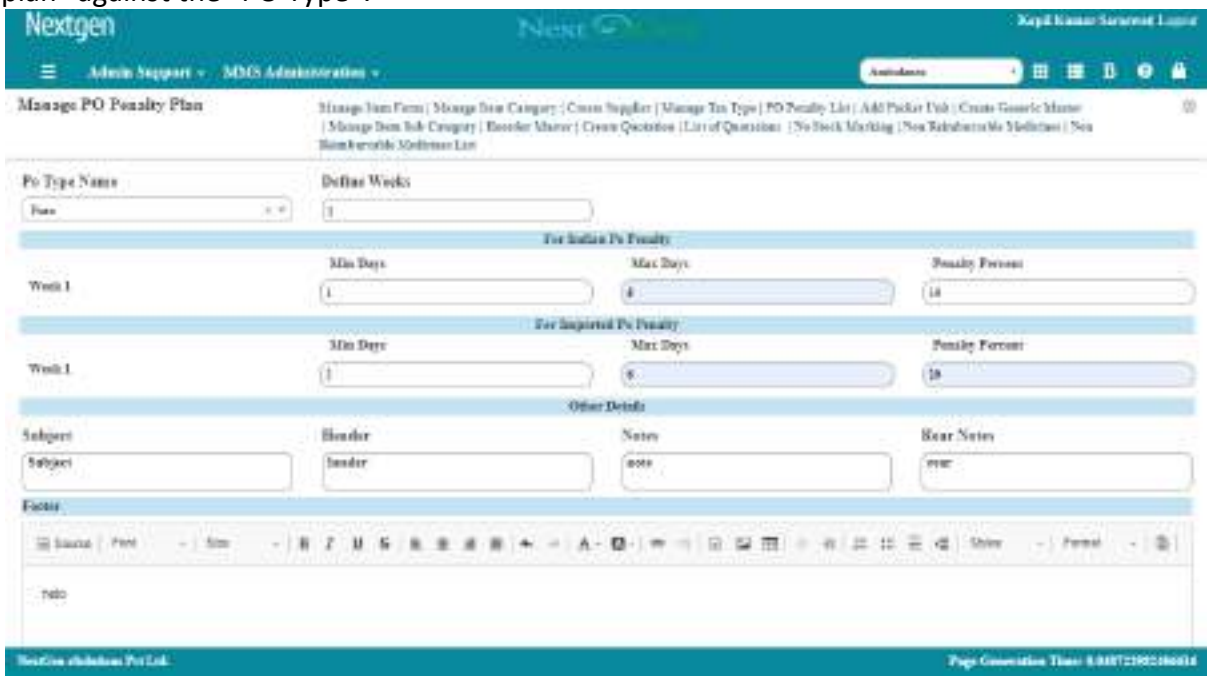

Fig- PO Penalty Plan

MMS Series Configure- From this page user will configure the series against the "Location" and "store".

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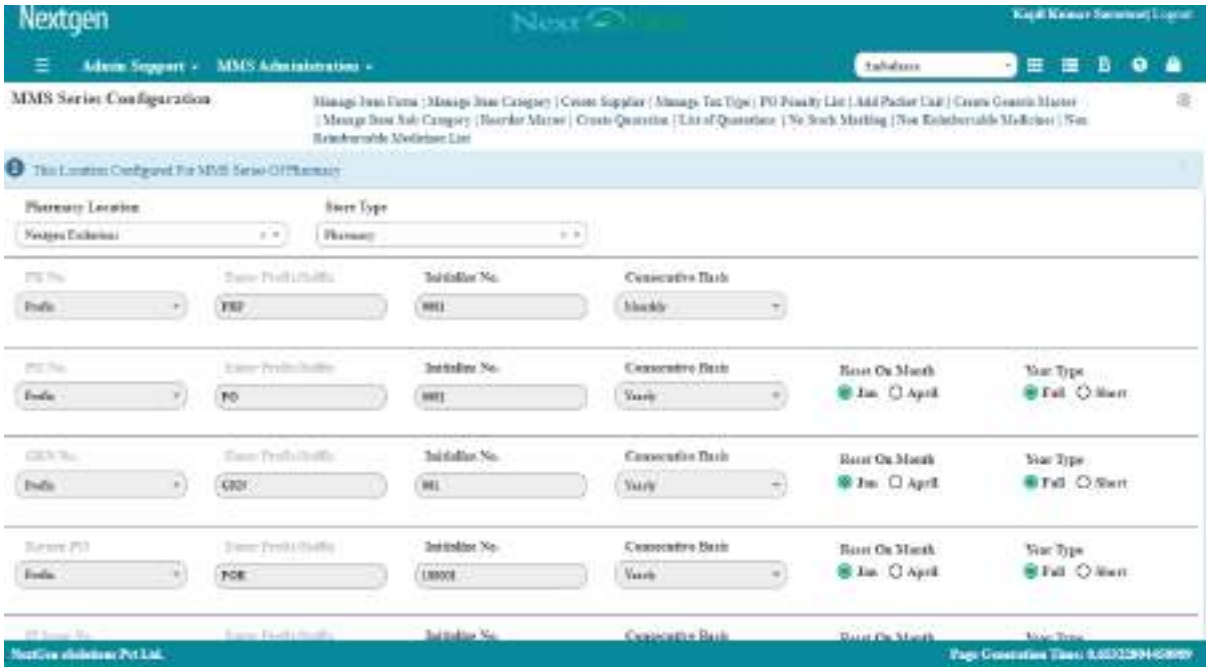

Fig- MMS Series Configure

PO Penalty List-On this page all created "PO Penalty" will show with "view", "edit" and "active/inactive" option.

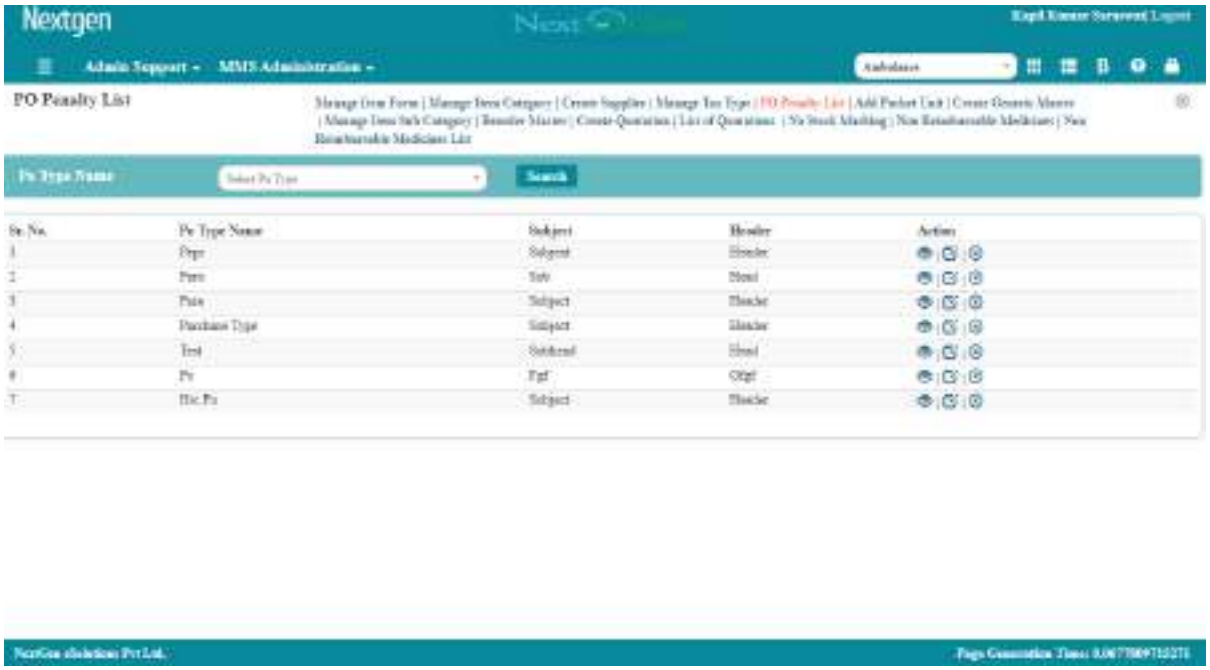

Fig- PO Penalty List

Add Packet Unit-From this page user will create packet unit and it will reflect in "Manage packing unit".

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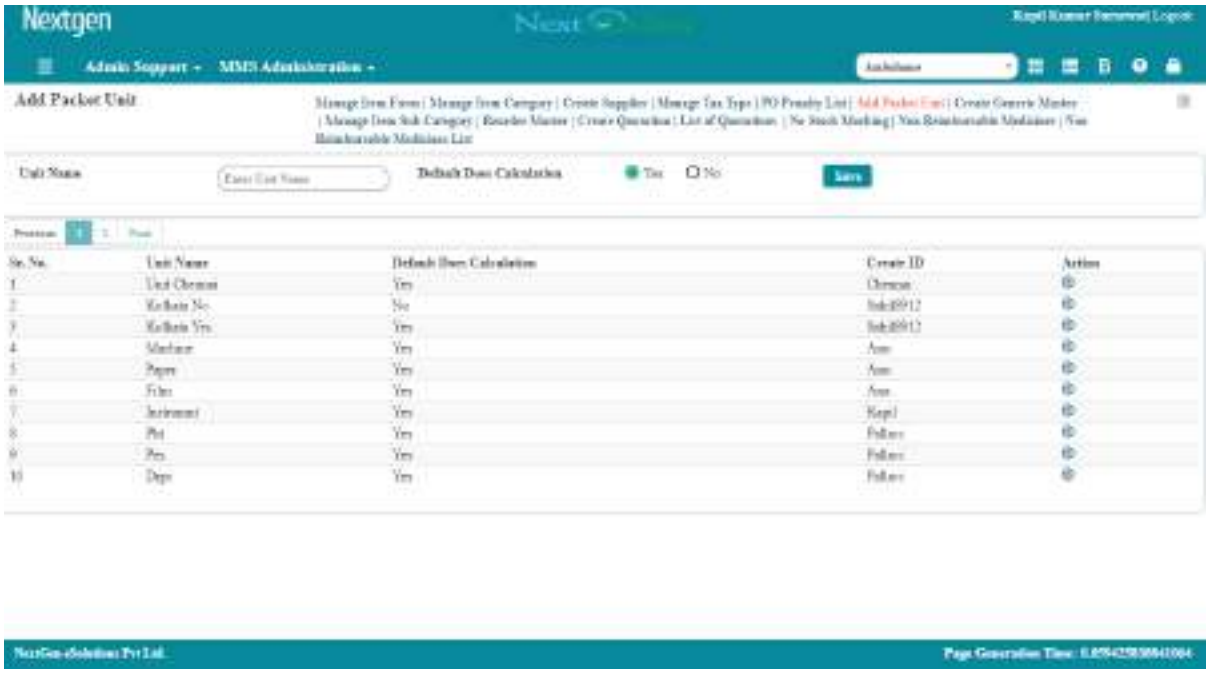

Fig- Add Packet Unit

Create Generic Master-From this page user create "generic" and created generic will show with update and active/inactive option.

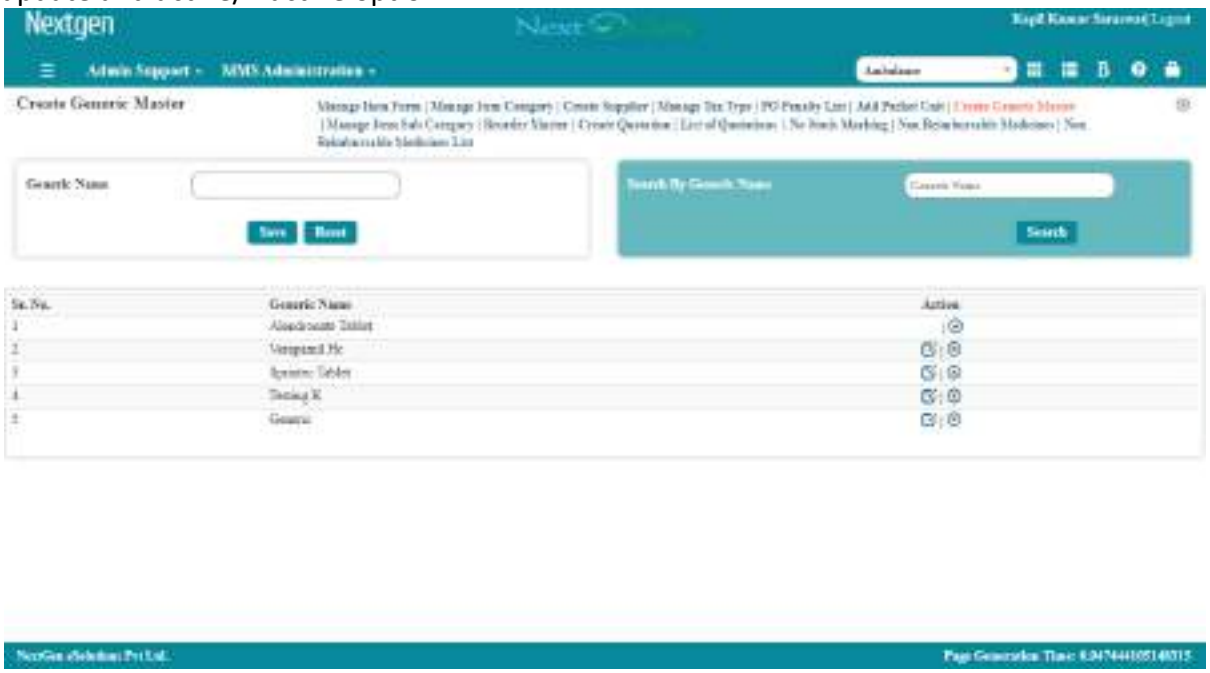

Fig- Generic Master

Manage Sub Category- From this page user will create "sub category" according to the store. And created "sub category" will show in list with update and active/inactive option.

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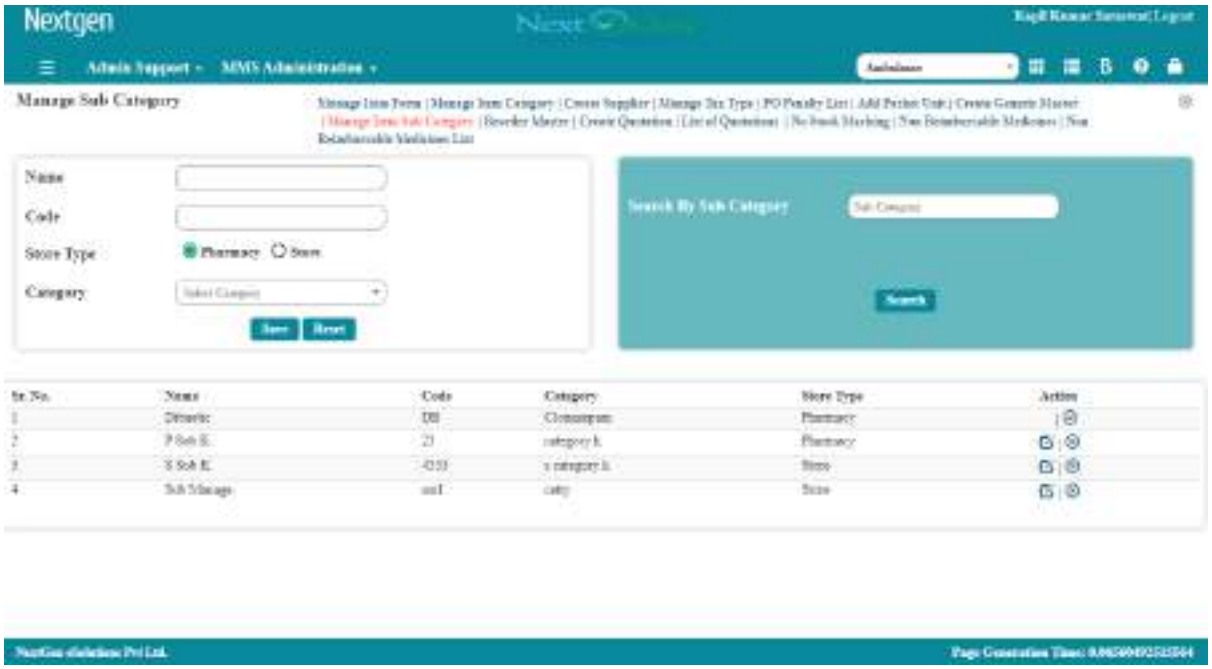

Fig- Sub Category

Reorder Master-From this page user set the "min" and "max" reorder qty and reorder level station/counter wise.

Fig- Reorder

Import Master By Sheet-From this page we download the item list and update the information(enter new item, update gst, item form, item type, item category, sub category, item) again upload the sheet.

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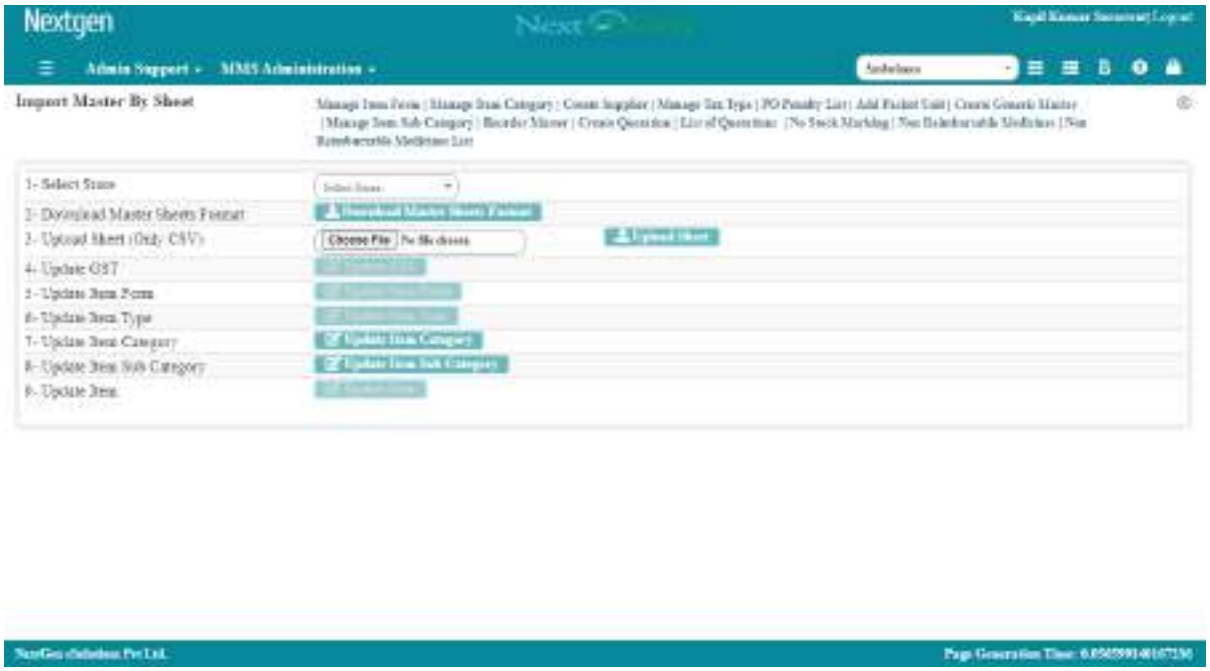

Fig- Import Master By Sheet

Import Stock By Sheet-From this page user will download the stock sheet and again upload the updated stock sheet station wise.

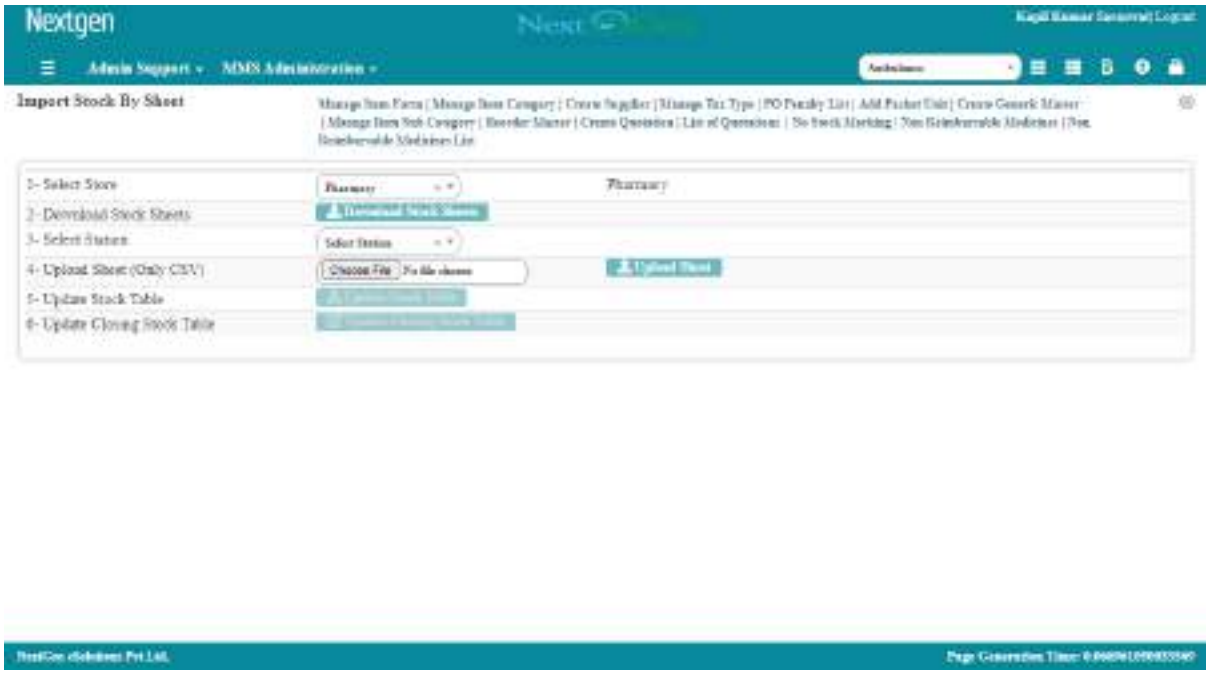

Fig- Import Stock By Sheet

Create Quotation-From this page user will create quotation against the “store type” and “supplier” and user will save item with entered qty .

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Fig- Create Quotation

List Of Quotations-Saved quotation will show on this page.

Fig- List of Quotations

No Stock Marking-

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No Reimbursable Medicines-From this page user select item and click on save button. This process is location dependant. From here you can maintain non reimbursable items.

Fig- No Reimbursable Medicines

Non Reimbursable Medicines List-"Non Reimbursable medicine" saved data will show in "Non Reimbursable Medicines List" with searching criteria and two buttons are showing "print" and "Download" to print and download the data.

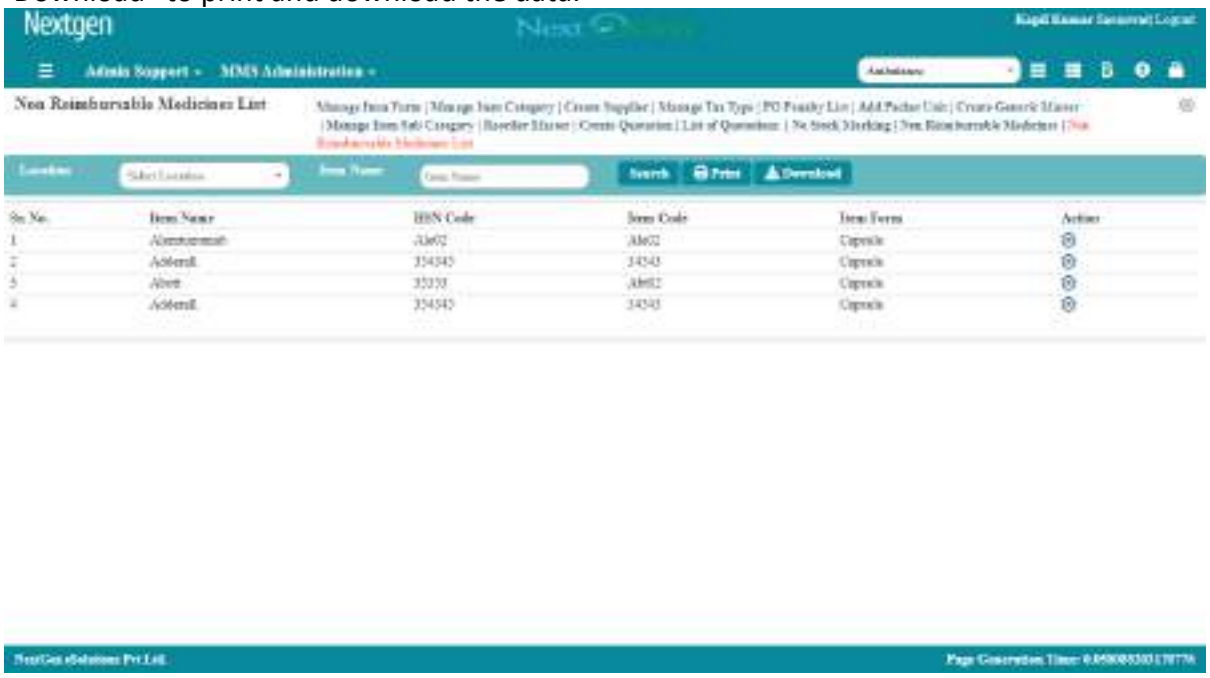

Fig- Non Reimbursable Medicines List

Clinical Master-After click on "clinical master" system will show all sub-modules.

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Fig- Clinical Master

Symptom Master-From this page user will create symptom and created symptom will show in list with edit and active/inactive options.

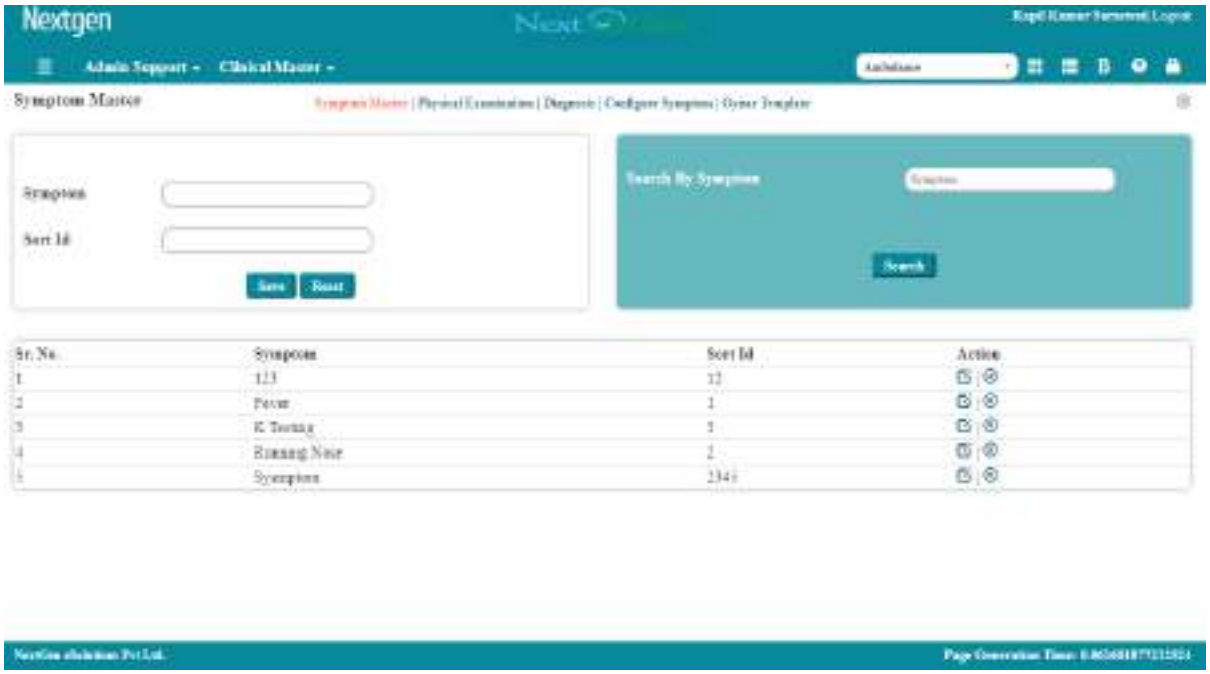

Fig- Symptom Master

Physical Examination Master- From this page user will create Physical Examination and created Physical Examination will show in list with edit and active/inactive options.

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Fig- Physical Examination Master

Diagnosis Master-From this page user will create Diagnosis and created Diagnosis will show in list with edit and active/inactive options.

Fig- Diagnosis Master

Configure Symptoms-From this page user will configure the symptoms against the doctor.

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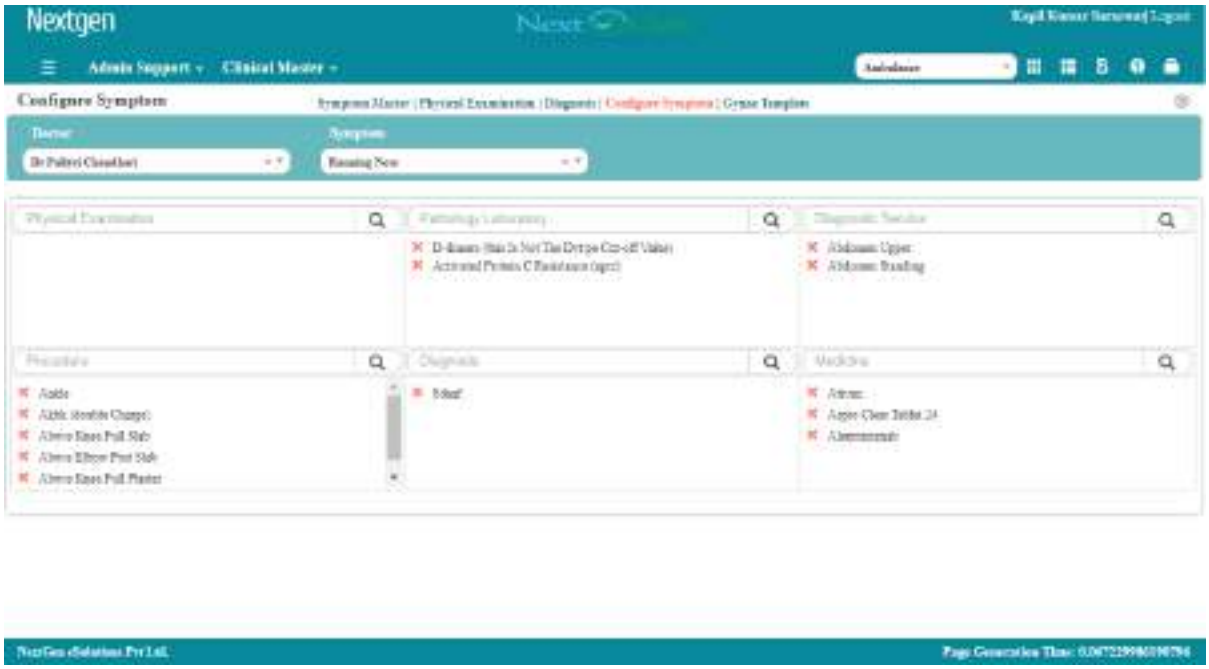

Fig- Configure Symptoms

Gynae Template-From this page user will create template, it is depend on week and service. If need "follow up" for the patient the select "Follow Up Required" checkbox.

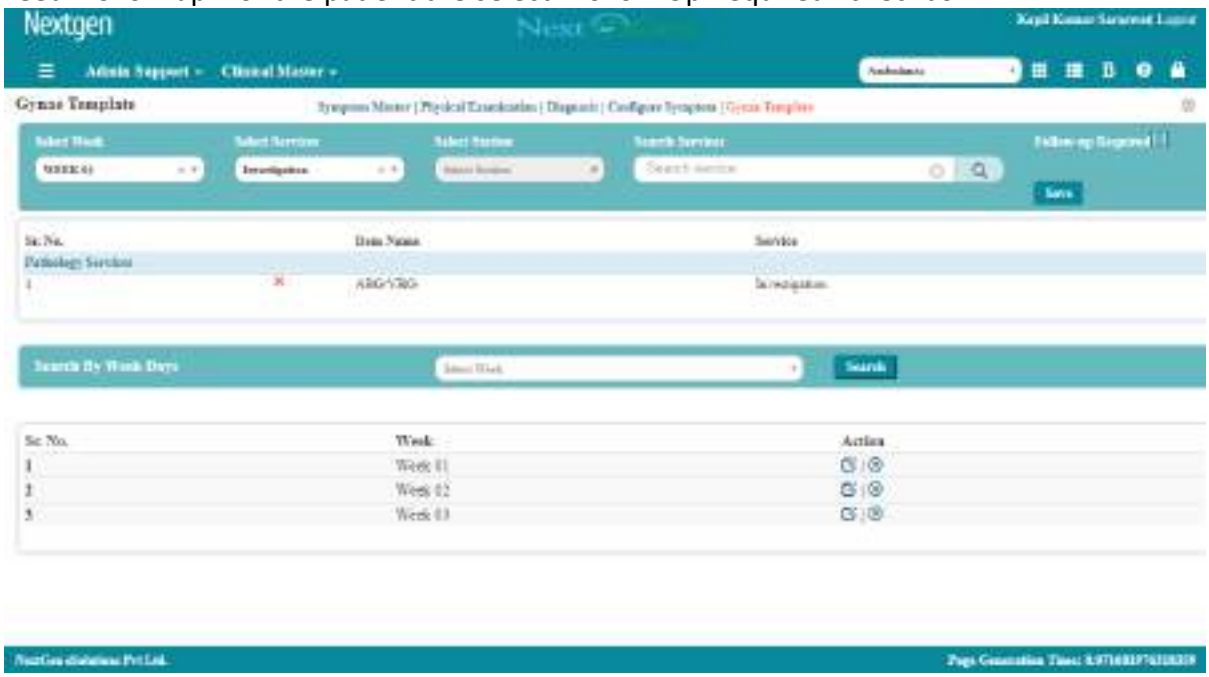

Fig- Gynae Template

General Administration-You can see many modules which are related to our application.

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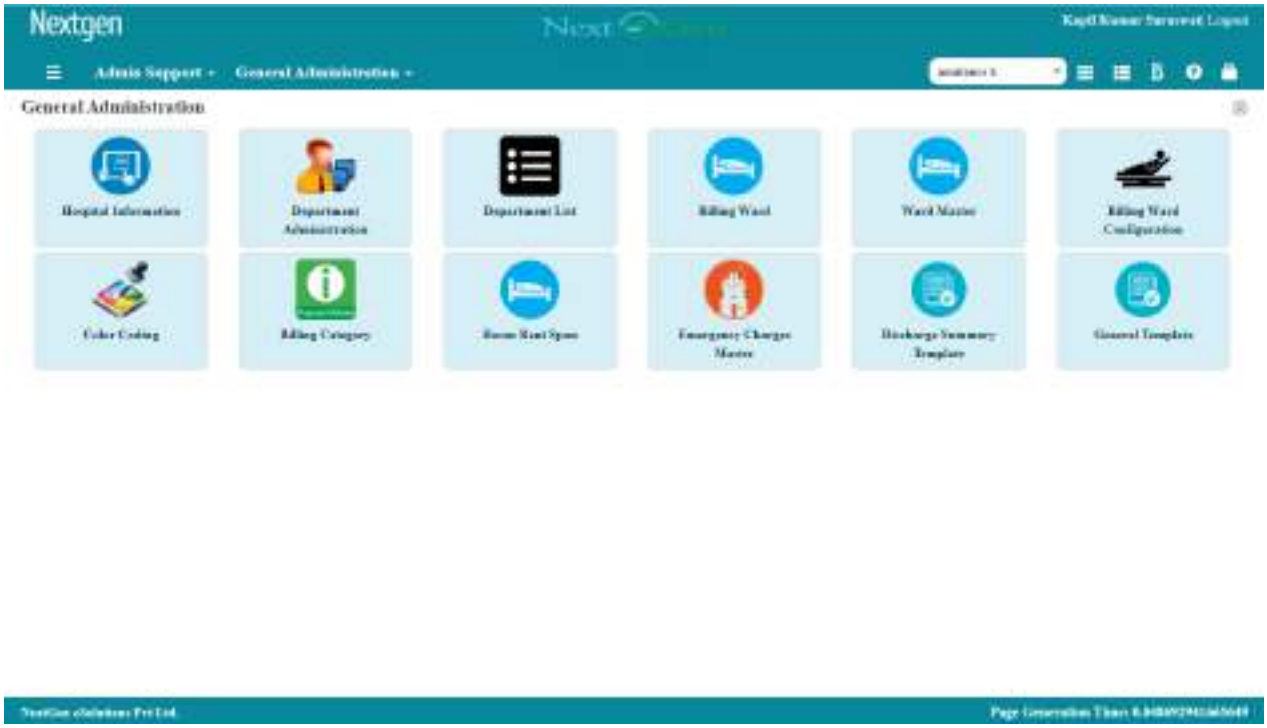

Figure- general administration

Hospital Information- You can create location. Created location use as a new hospital. Location create time, you can configure.

Service reflect in IPD billing on status- You are set status for pathology (request, sample collection, result entered**),** Diagnostic (request, confirmed request, report entry), OT procedure and bed procedure (pending and done). And set Max cash refund amount, bill cancel days , bill refund days , bill modify days, and follow-up visit for IPD patient.

UHID- you can configure series according to daily basis, monthly basis and yearly.

Admission- you can configure series according to daily basis, monthly basis and yearly.

OPD Number- you can configure series according to daily basis, monthly basis and yearly.

OPD Bill Number- you can configure series according to daily basis, monthly basis and yearly.

IPD Bill Number- you can configure series according to daily basis, monthly basis and yearly.

Receipt Number- you can configure series according to daily basis, monthly basis and yearly.

Refund Number- you can configure series according to daily basis, monthly basis and yearly.

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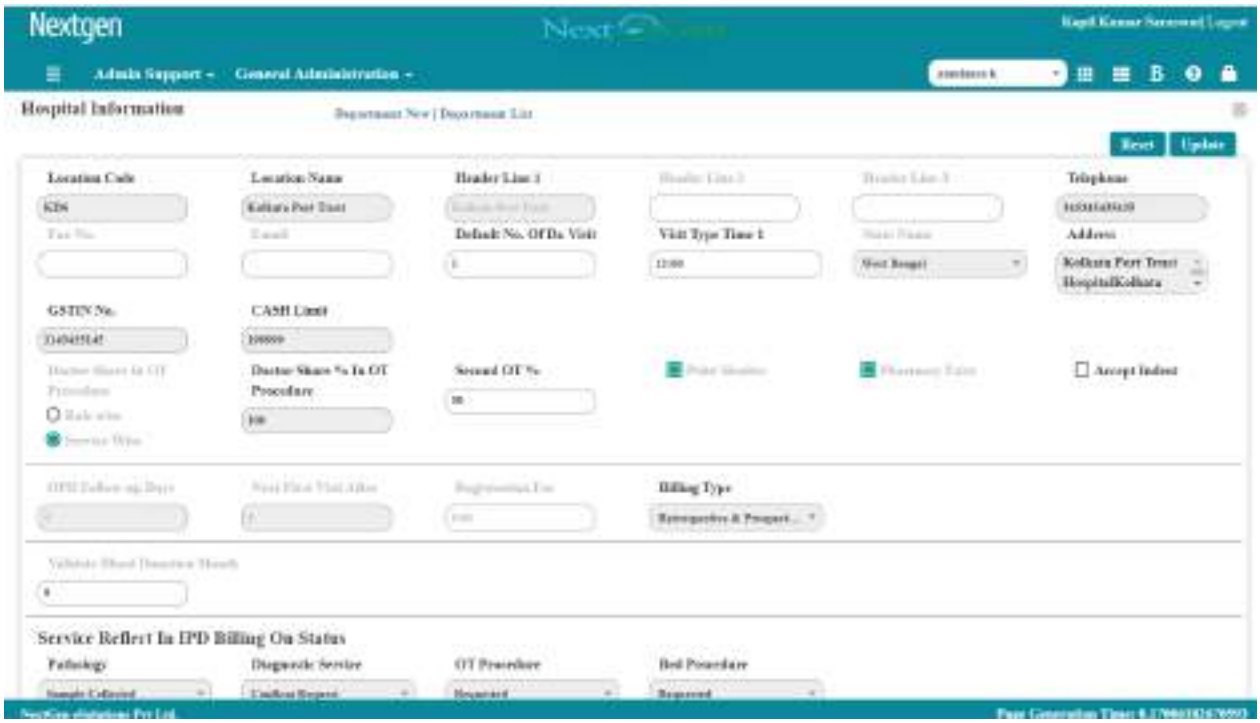

Figure- Hospital information

New Department- You can create department as counter, pharmacy station, and ward, as OPD department with fallow up days and next visit, template required option as department wise for doctor module.

Pharmacy Station- from you can decide for ot consumable for department wise, OPD doctor request for doctor.

Auto Issue- if you are select yes then auto station for issue indent against manages reorder level and after that you are issue indent from auto select option.

Auto Acknowledge Req- Indent against reorder level acknowledge by default.

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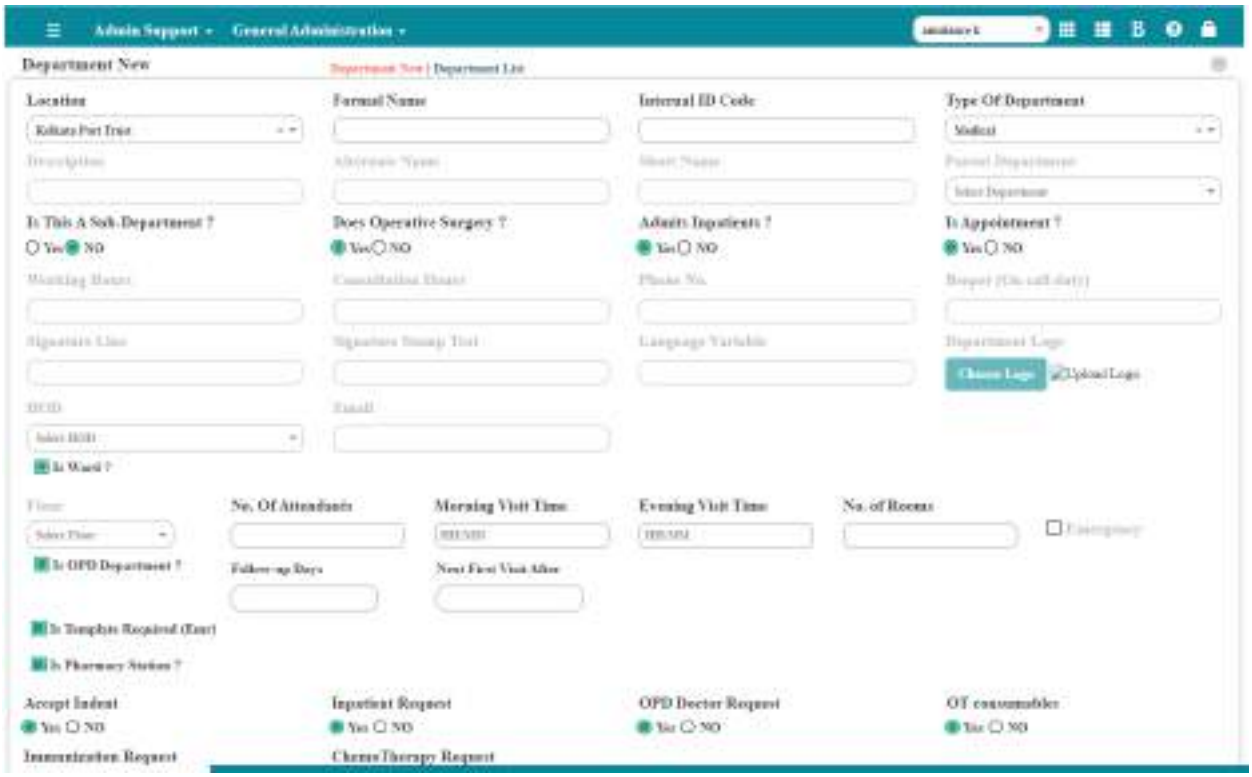

Figure- department new

Department List- From here, you can access department list. you can search record by department name and location. Create department, you can update and change status.

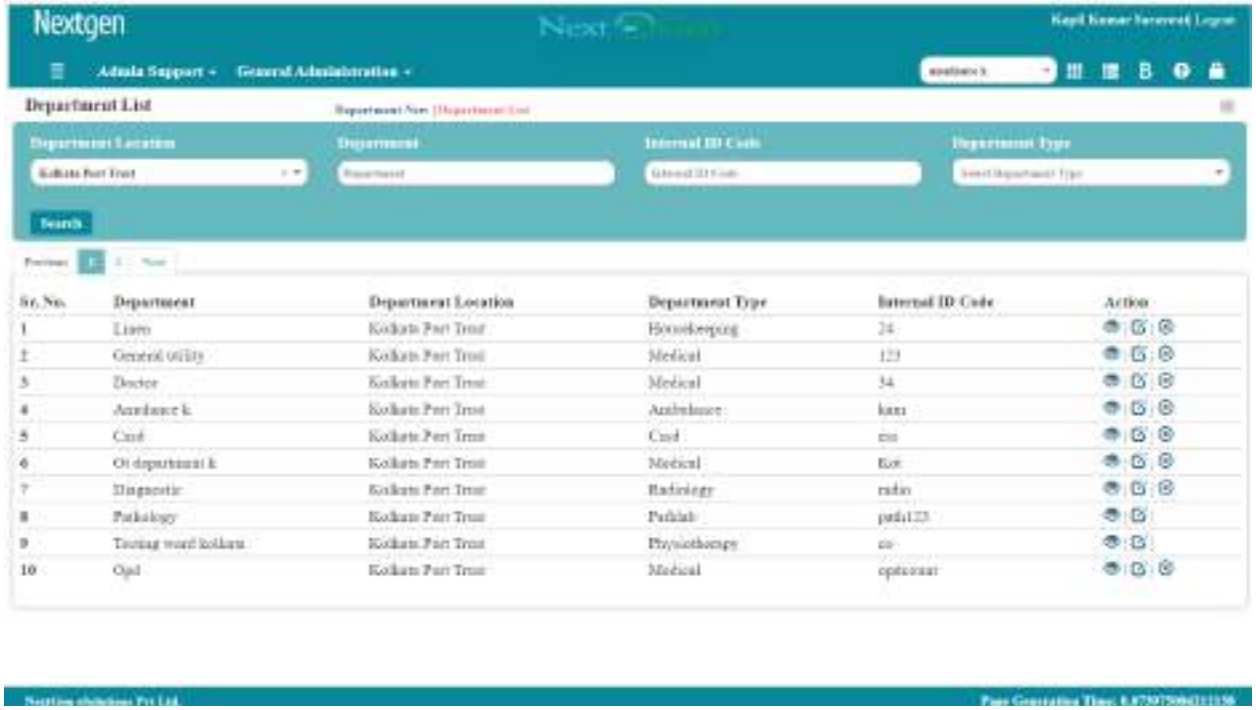

Figure- department list

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Billing Ward- You can create billing ward for use further. You can search record by billing ward name. You can change status as well as update record.

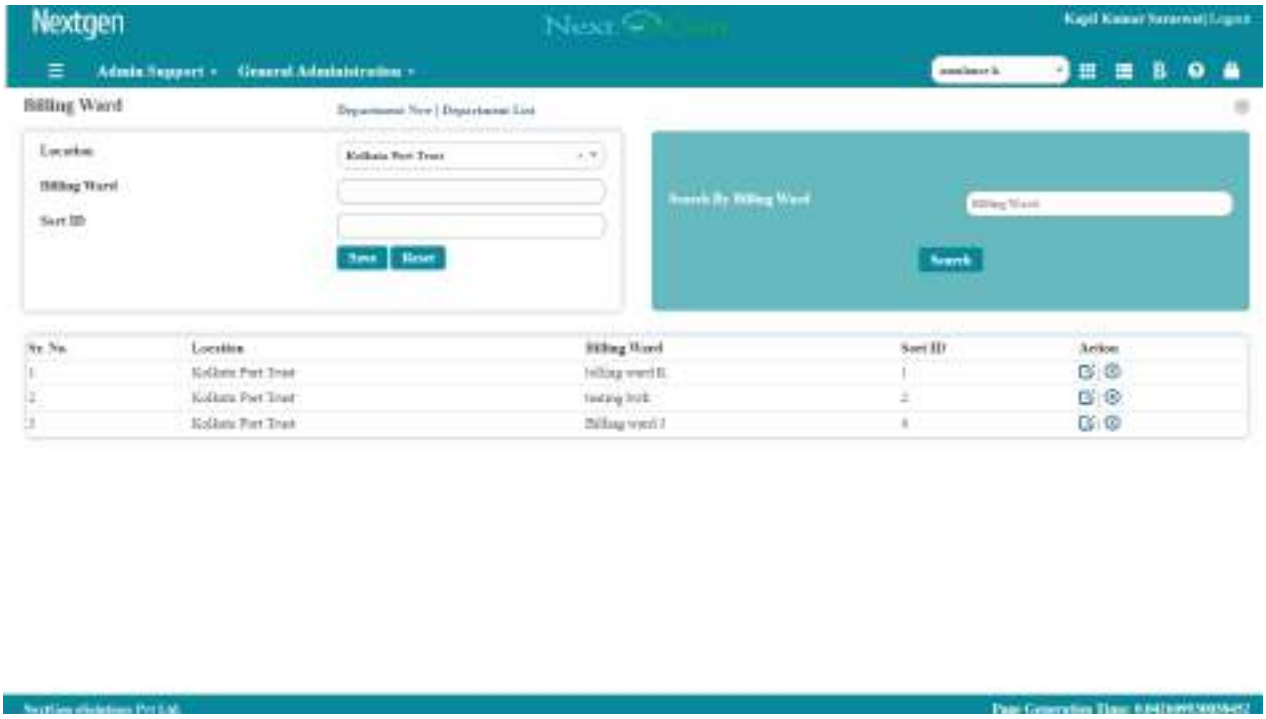

Figure-billing ward

Ward Master- You are create department as ward then in ward master, system showing created ward for further use.

From here, you can add new room and fill details related to ward. You can also configure price related to ward according to location, billing category.

From here you can search record by ward name. You can change status of ward.

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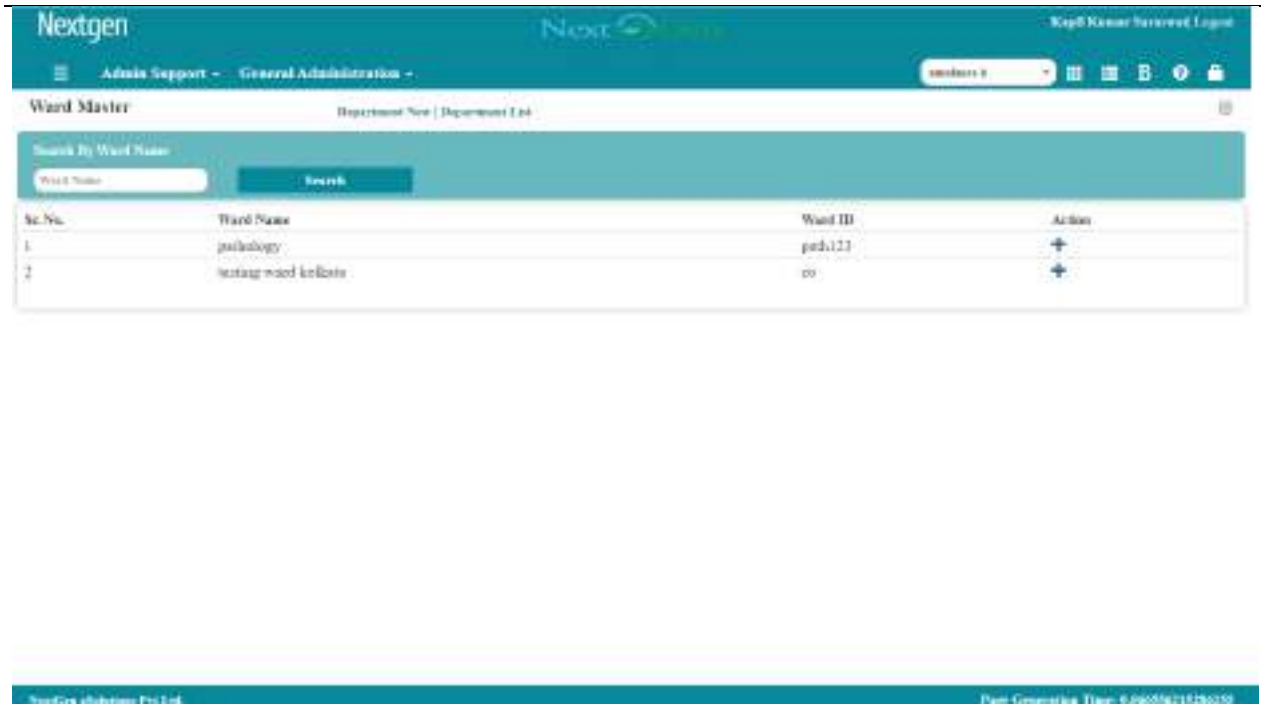

Figure-ward master

From here, you can add room, update room and bed details, add bed also change status pf room and bed both.

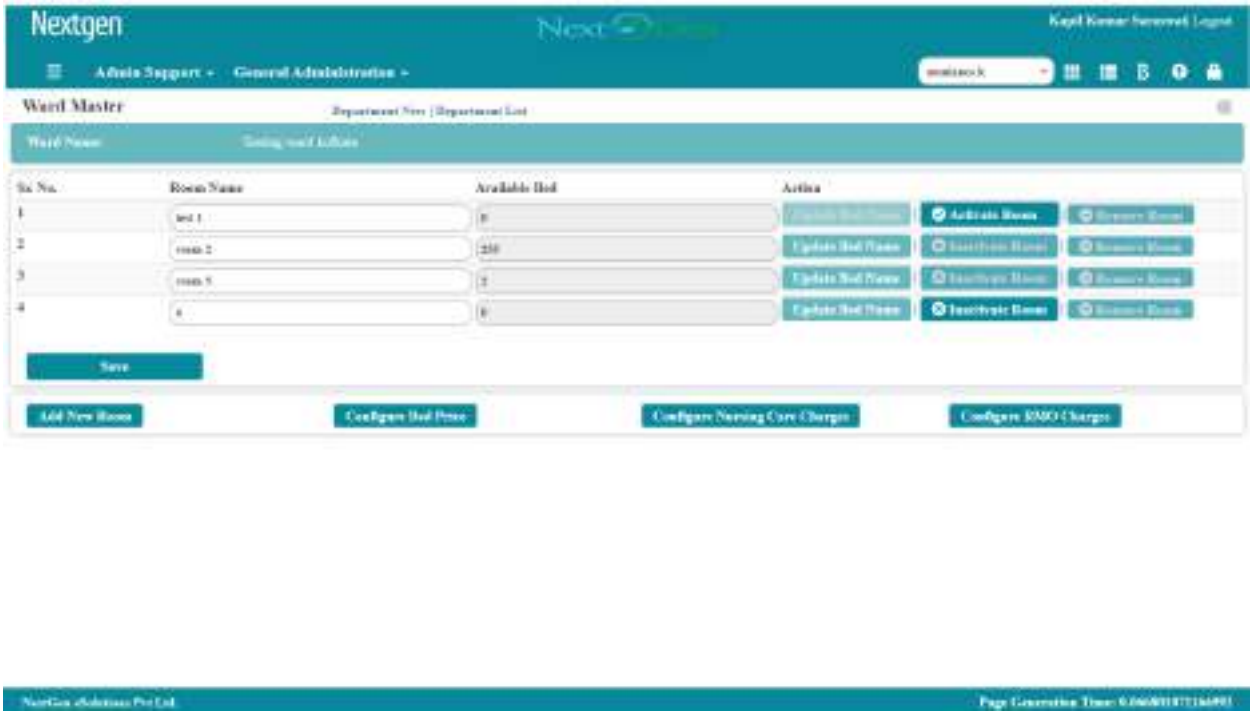

Figure- ward master bed add

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Configure Billing Ward-From billing ward, you can configure billing ward with billing category and from here, you can define relative billing rate for each ward.

First to select billing category and select wards and dependent ward then enter appropriate percentage of services rates in textbox and rates entering time rates of services reflect according to dependent ward.

You can also set initial deposit for admission time according to billing ward for each billing category.

If you select option of negative in effect then system will be reflect rate of services in decreasing according to dependent ward.

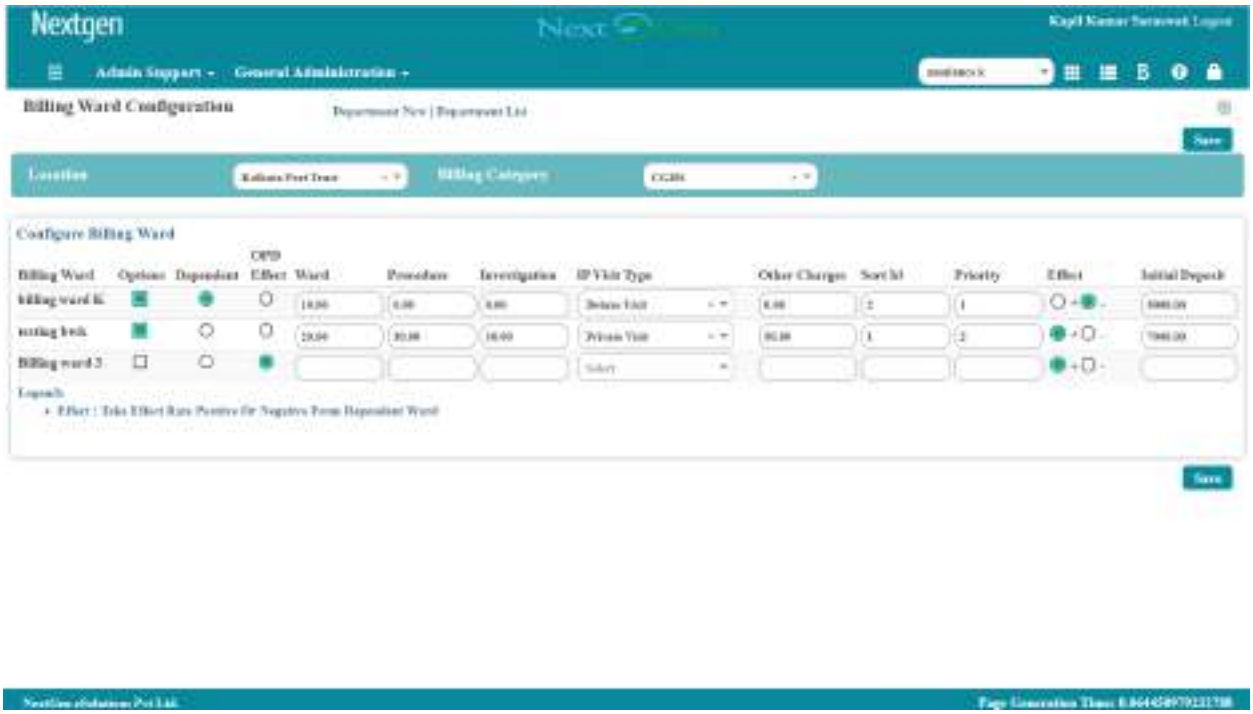

Figure - Billing Ward

Billing Category- From here, you can create, update and change status of billing category and also access list of billing category.

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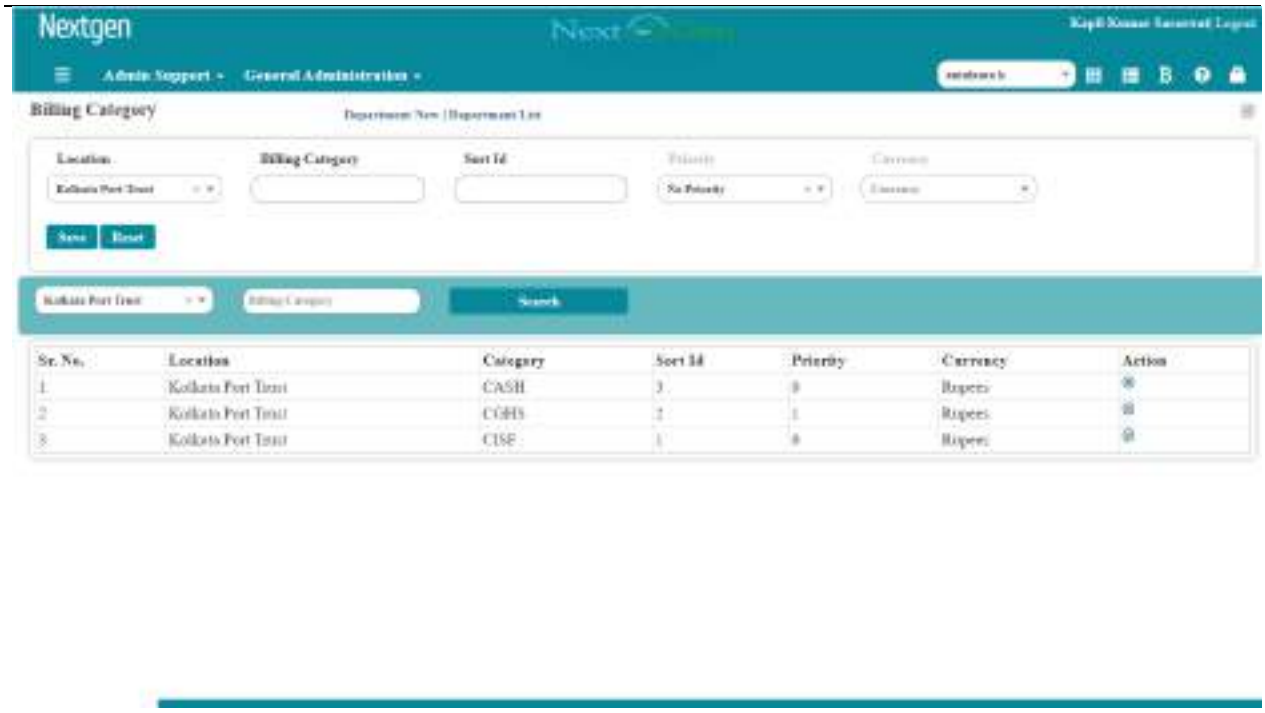

Figure - Billing Category

Room Rent Span- you can create bed charges hourly basis in percentage. From here, you can make in more than 1 row and set bed charges according to ward.

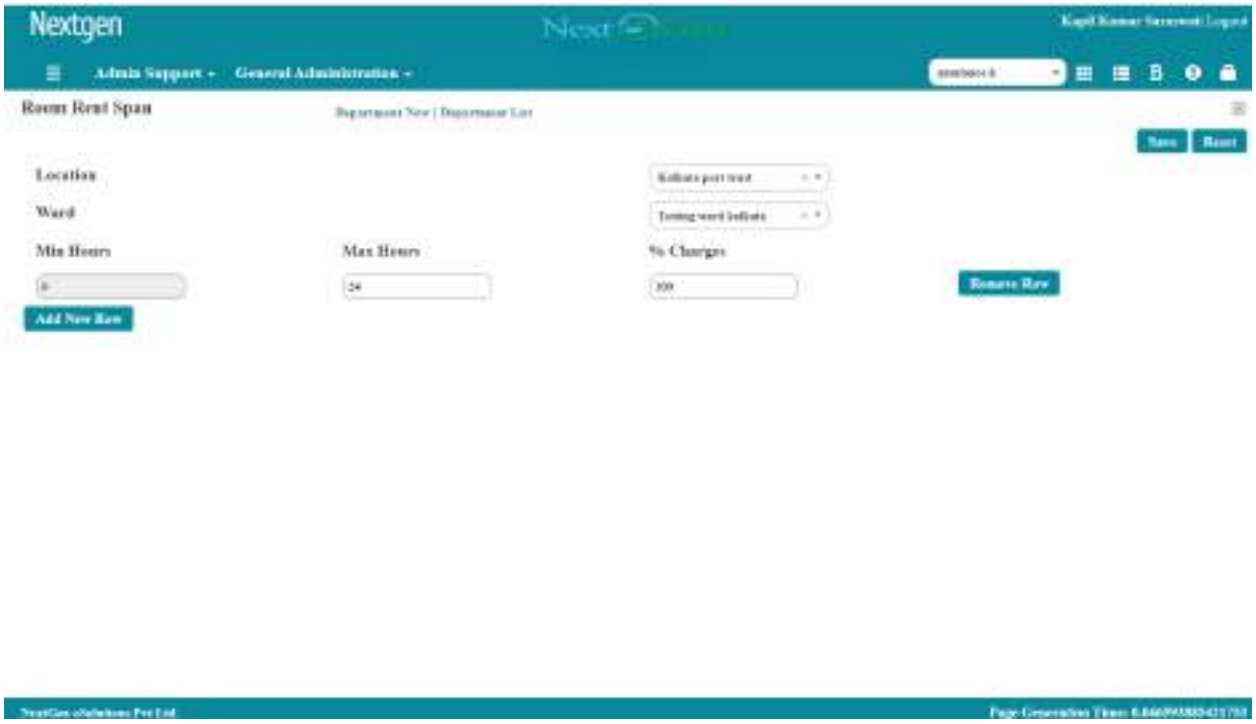

Figure-room rent

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Emergency Charges Master- You can set emergency charges for IPD visit and OPD consultation according to time.

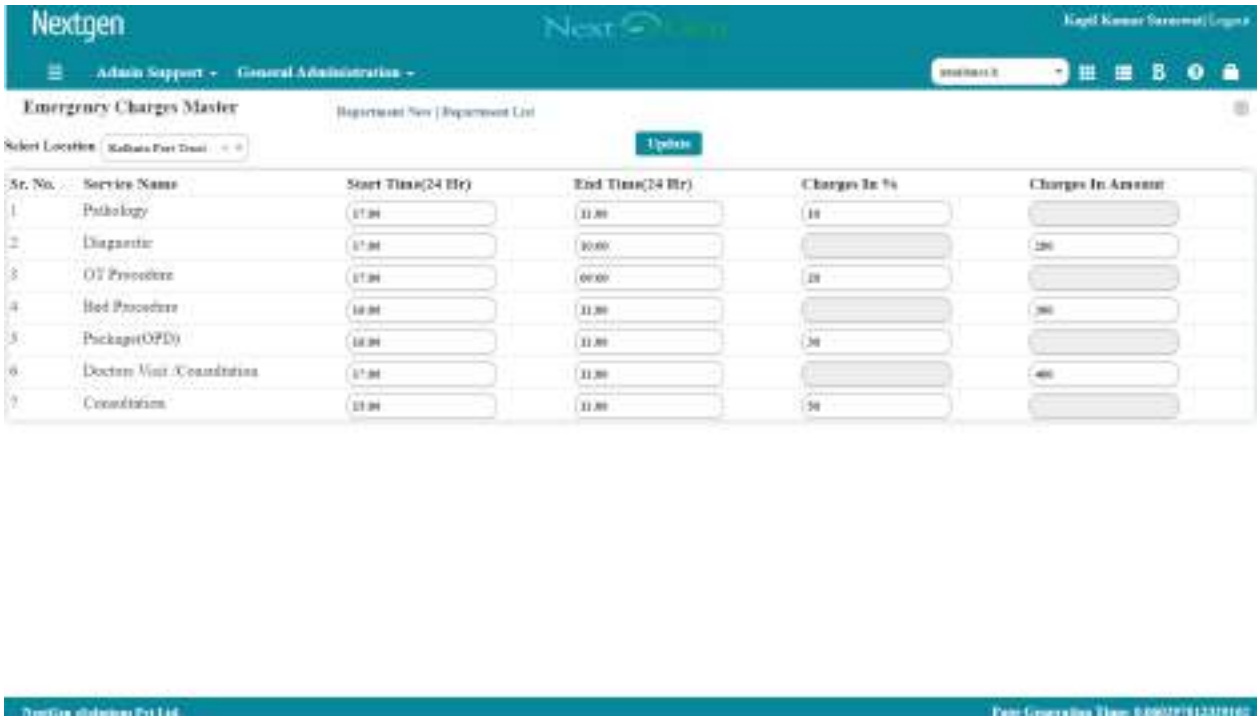

Figure-emergency charge master

Discharge Summary Template- from here, you can create discharge template and well as you are also update and change status.

From here, you can check list of discharge summary details.

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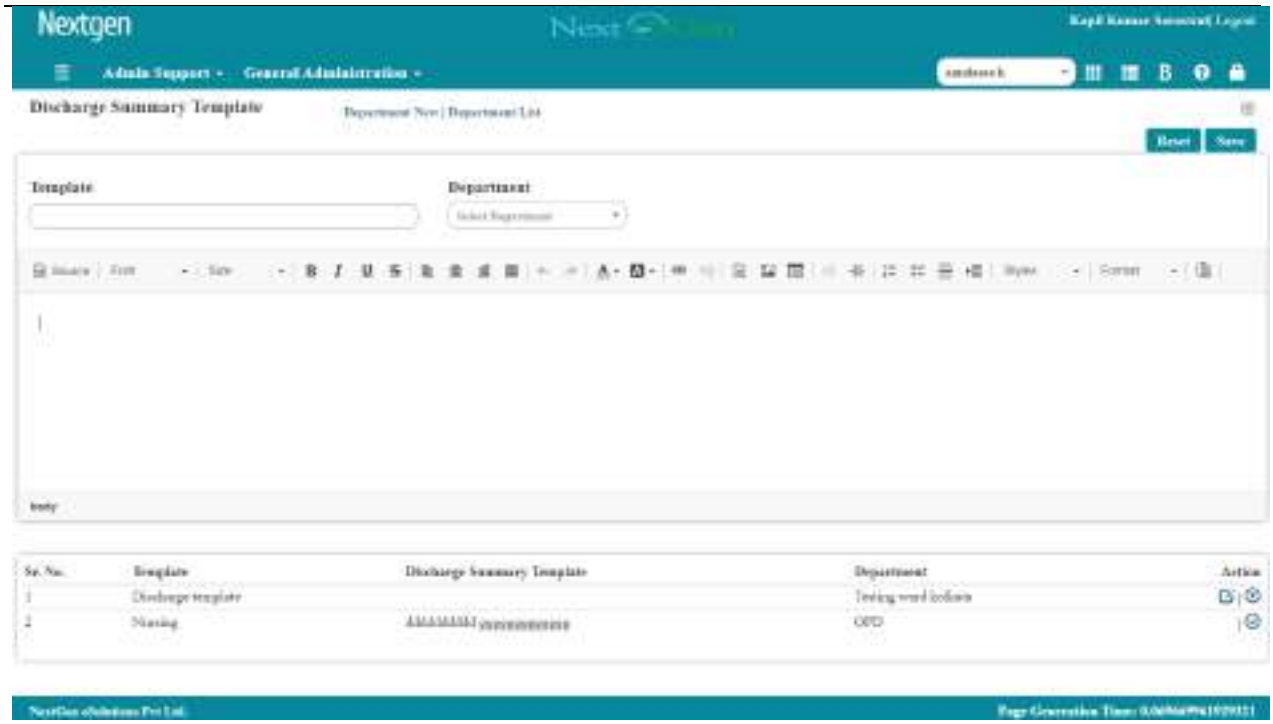

Figure-discharge summary template

General Template- general template and well as you are also update and change status.

From here, you can check list of template details.

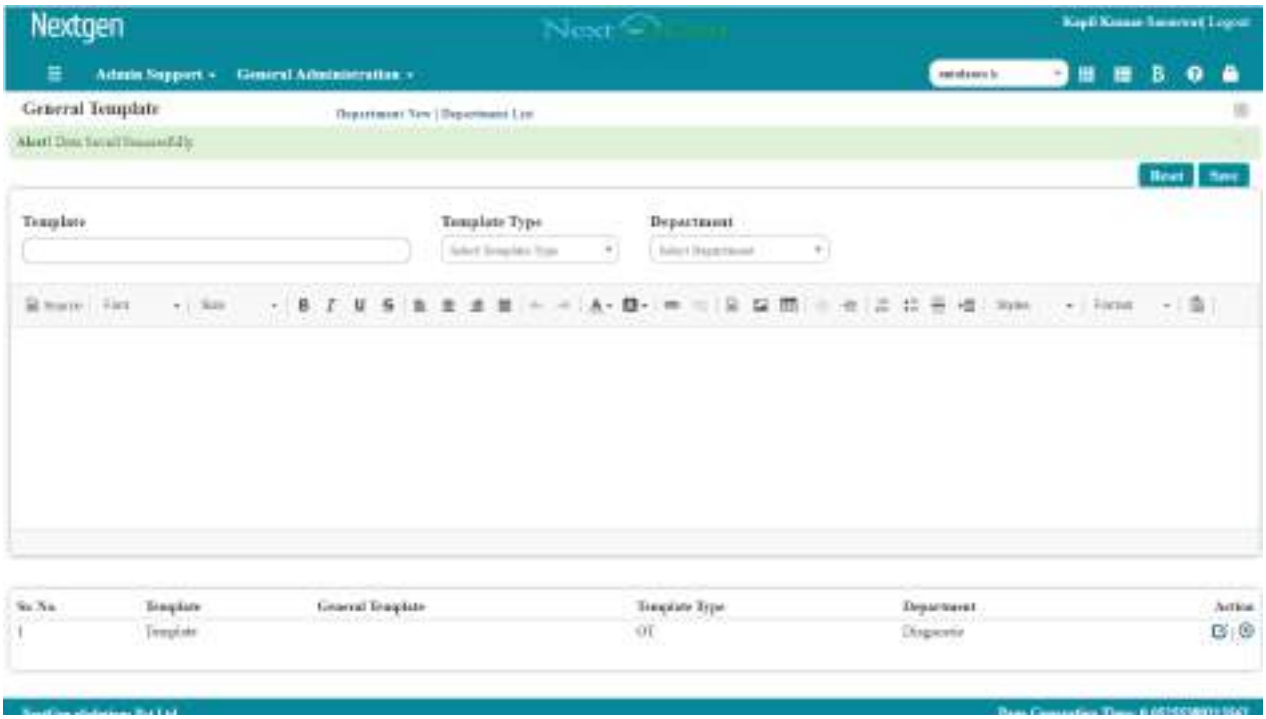

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Figure-general template

Billing Management- from here you can set configure price, patient type and import services rates.

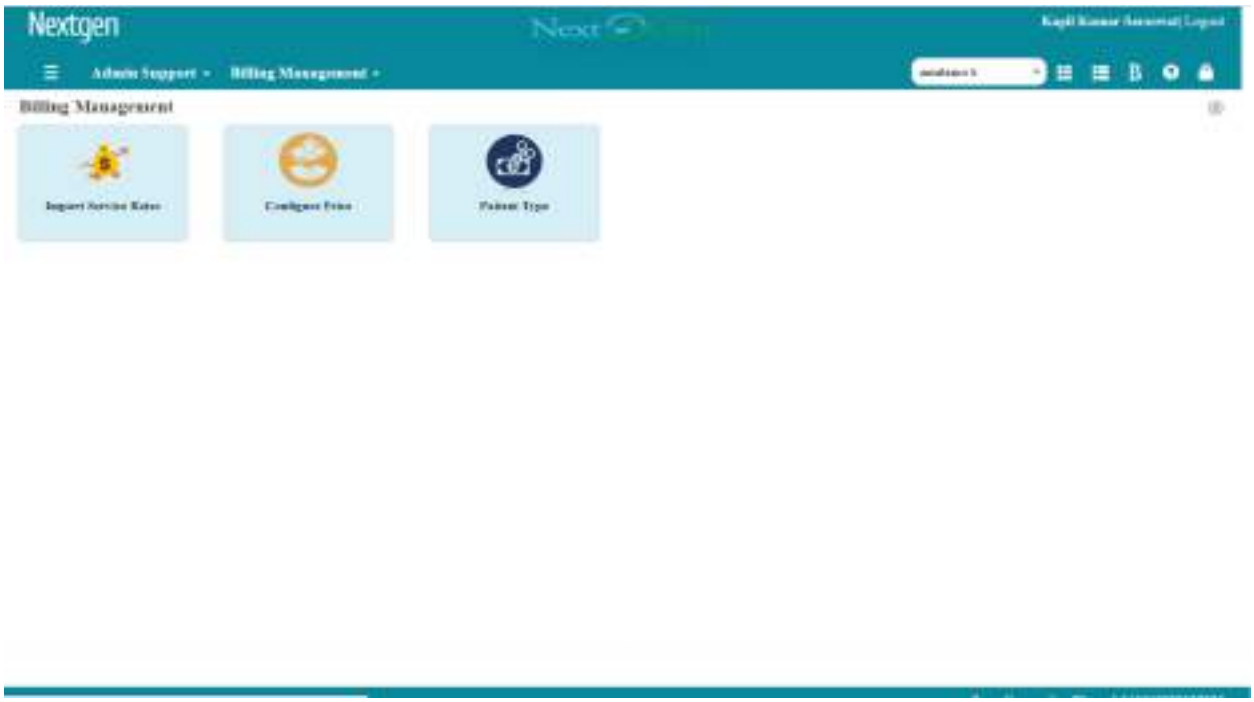

Figure-billing mgt

Import Service Rates- from here, you can import rates of pathology, Diagnostic, OT procedure, bed procedure and other charges. First to select service and download sheet. After download sheet and set rates in excel sheet and then create temp table, after create temp table you can upload sheet.

After upload sheet cross check loaded sheet and after cross check you can update sheet in main table.

After update main table, you can check rates details in configure rate .

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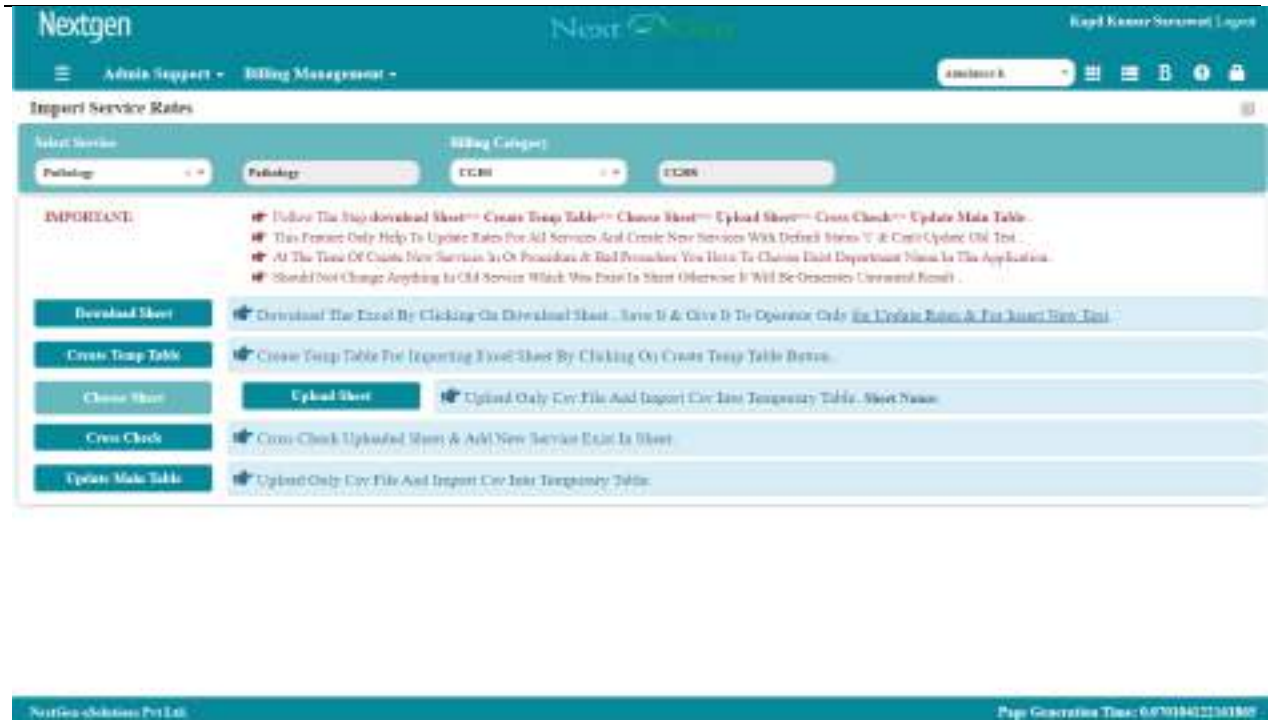

Figure-import service rate

Configure Price- from here, after select service like pathology, Diagnostic, OT procedure, bed procedure and other charges then you are able to set price according to selected location as well as billing category.

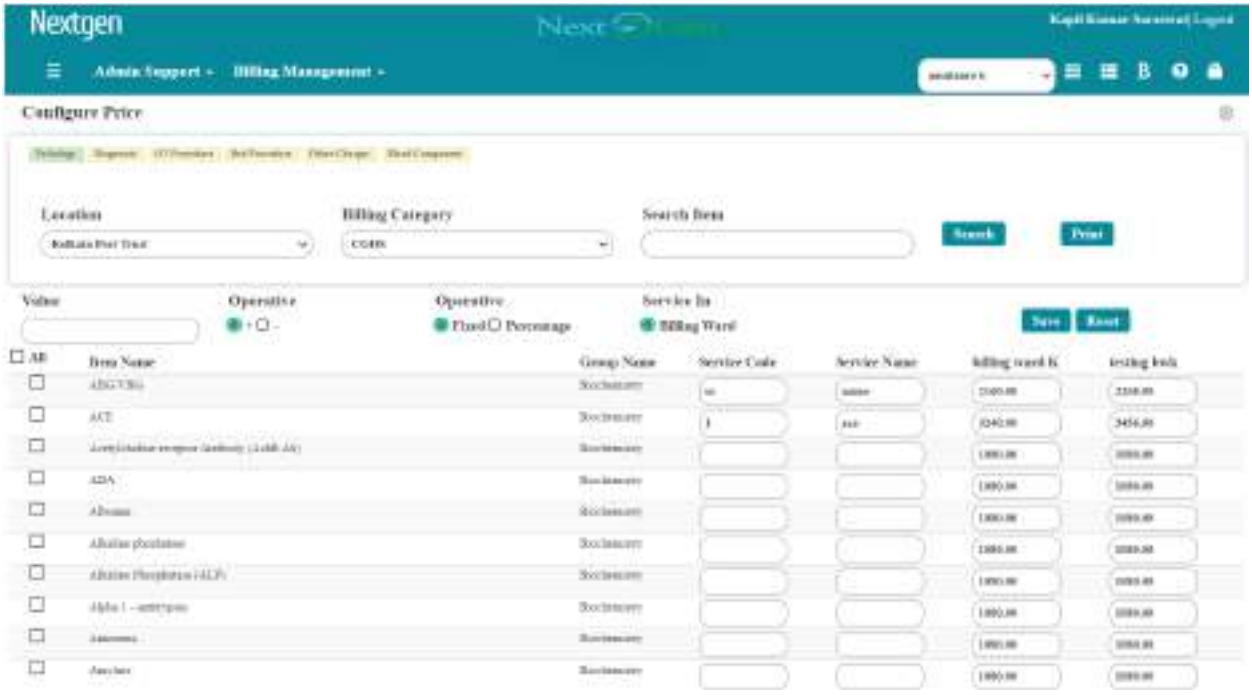

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Figure-configure price

Patient type- From here, you can create patient type and update patient type information.

OHC Required (Occupational Health Cell)- Yes means year mandatory and register patient under this patient type and more than or equal entered age then patient showing in OHC module for yearly health check.

SAP Transfer-Yes means under this patient type. Patient comes from SAP and update button is not showing for registration.

Is Entitle- Yes- After select, you can see 100% discount on all services. Patient is not pay avail services price.

No- this type patient, pay amount for availed services but you can give discount for OPD and IPD both type services.

Employee ID Required- Yes- Employee ID option is mandatory at registration time.

No- Employee ID option disable after select patient type which has employee ID no.

Admission Referral- Yes- These type patient, transfer outside for treatment.

No- These type patient, refer outside option is not showing.

Referred- Select referred for those services then only for these services send for outside for treatment.

Can Avail internally- Select services only avail in our application.

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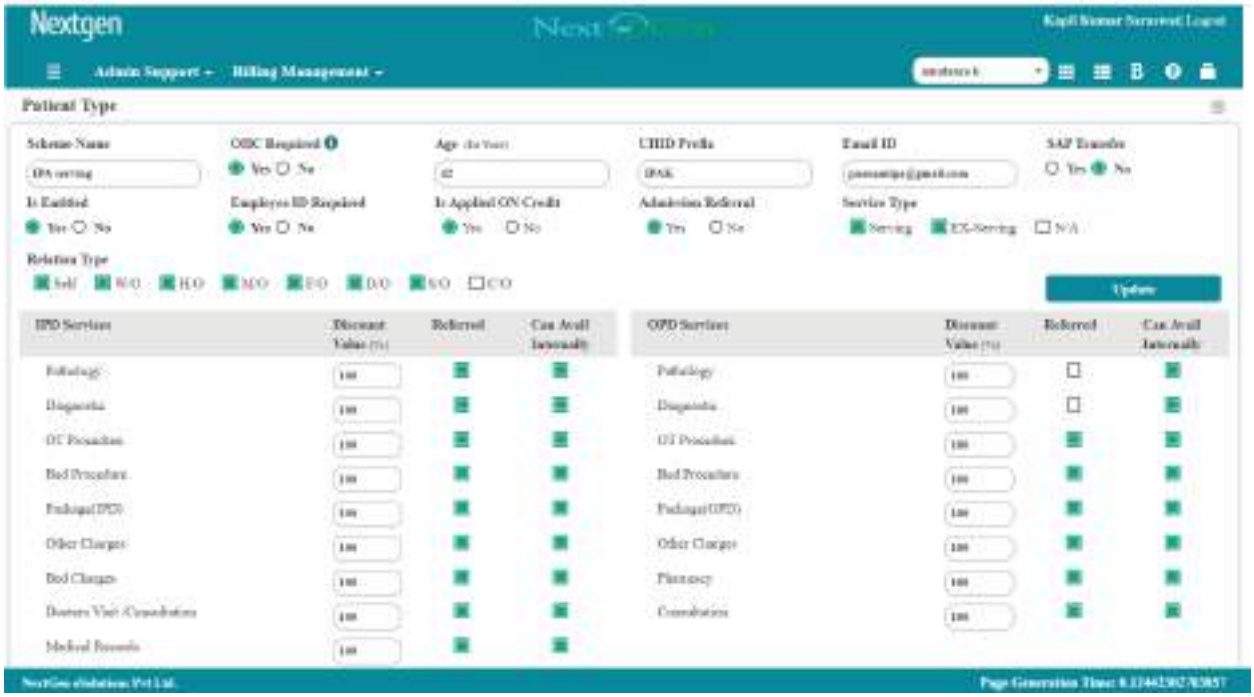

Figure- patient type

User Management-You can manage user permission like create permission, create role etc.

Figure- user mgt

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Create Permission-You can create user from here and permissions will show according to role. You can also create employee as user.

Associate department and associate doctor for department option user for an appointment user as well as modality appointment user.

From here, you can manage doctor visit. Select department/doctor of scheduled and after that created doctor check scheduled doctor visit.

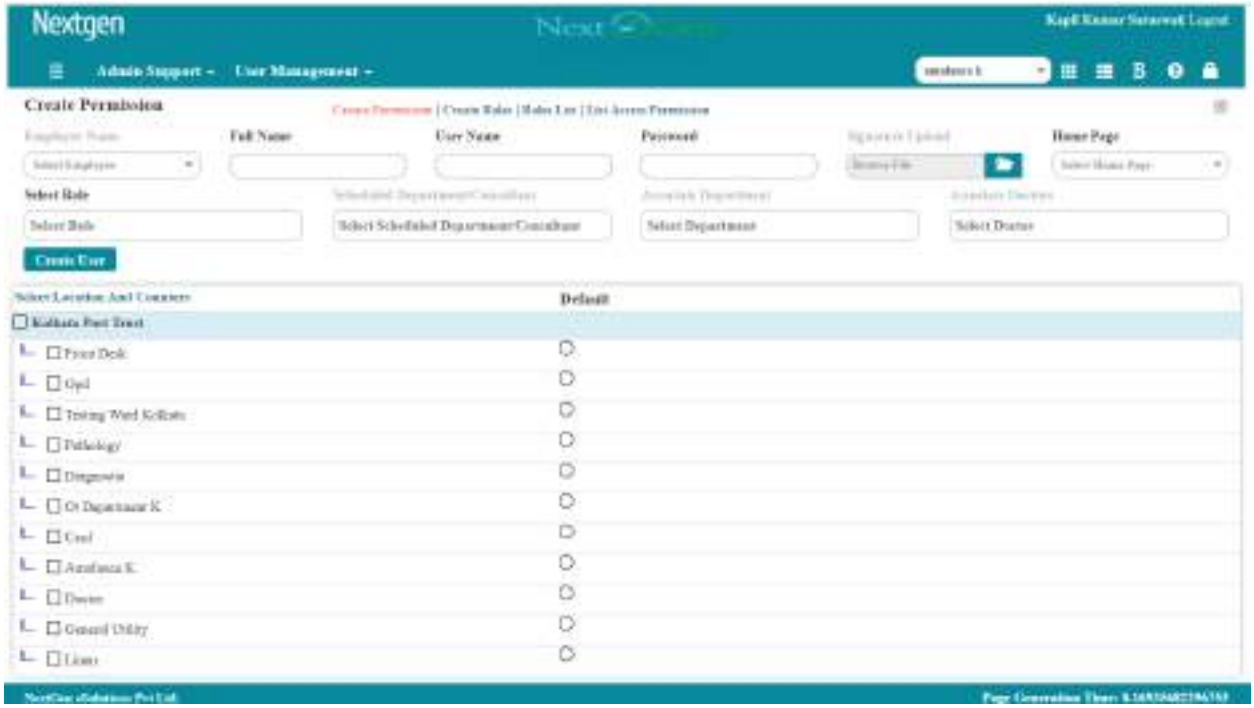

Figure- create permission

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Create Role-You can create role for assign users.

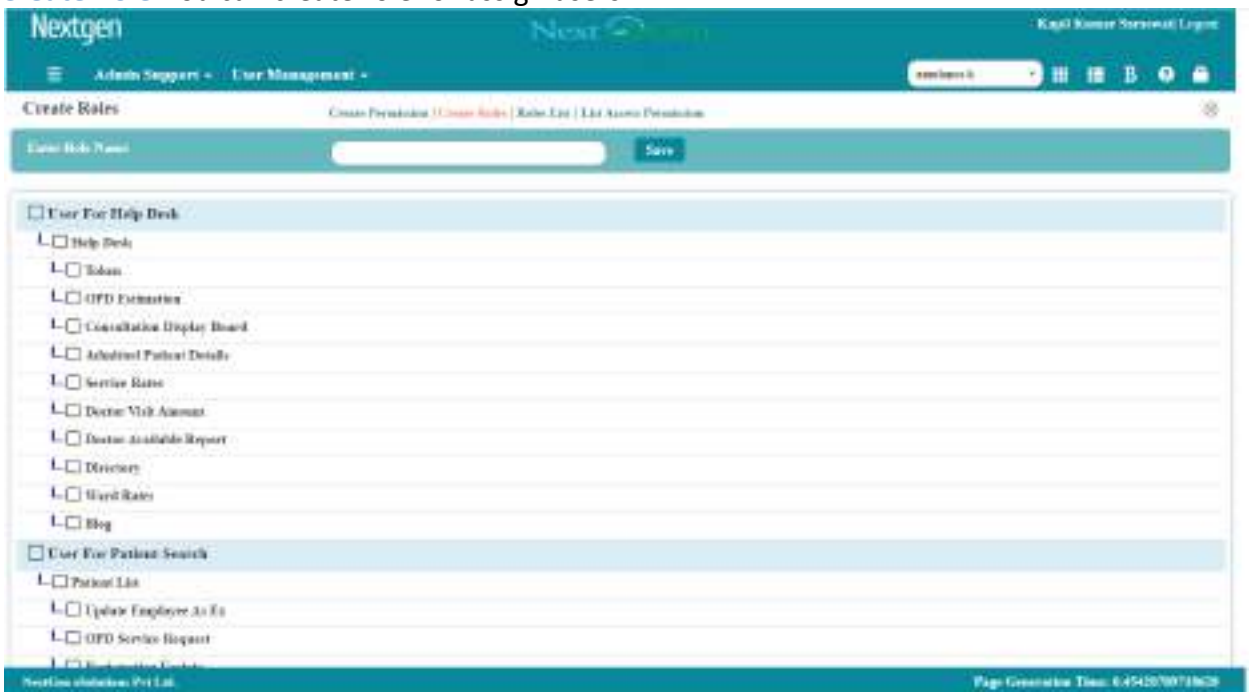

Figure - Create Role

Role List-You can update created role from here and you also change status of record like active and inactive. You can search record by role name.

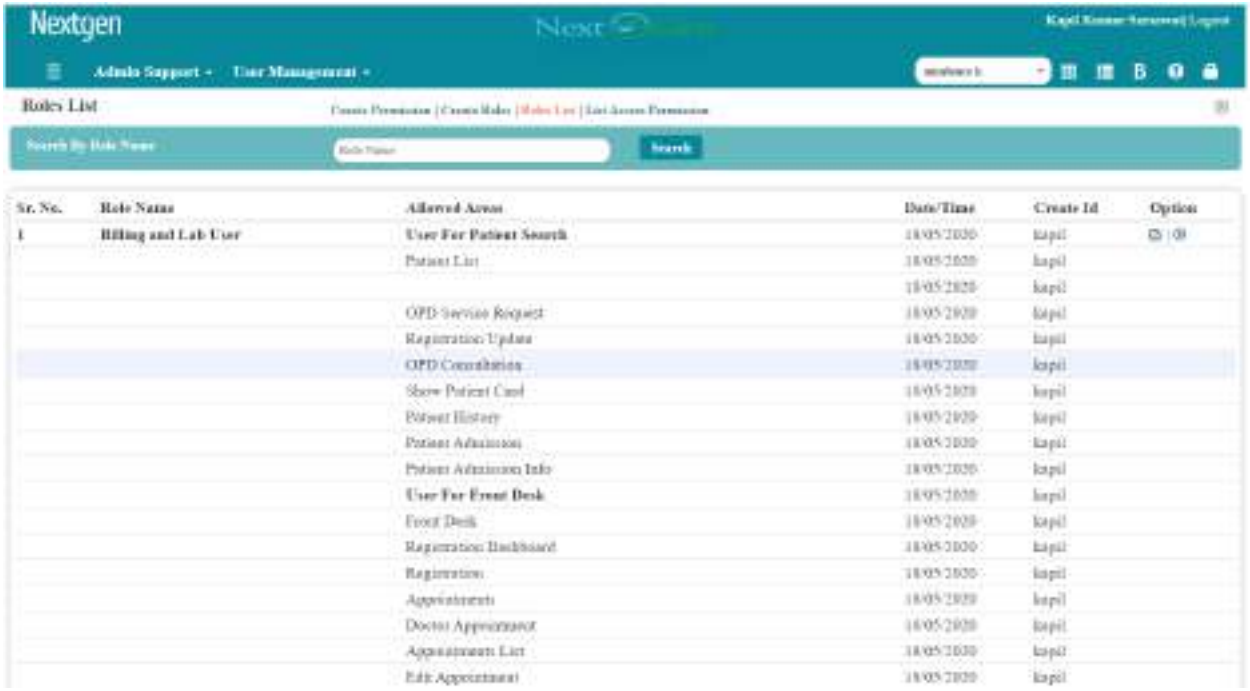

Figure - Role List

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List Access Permission- From here you can update user permissions and search record by user ID. You can lock and unlock user, reset password and also you can delete user.

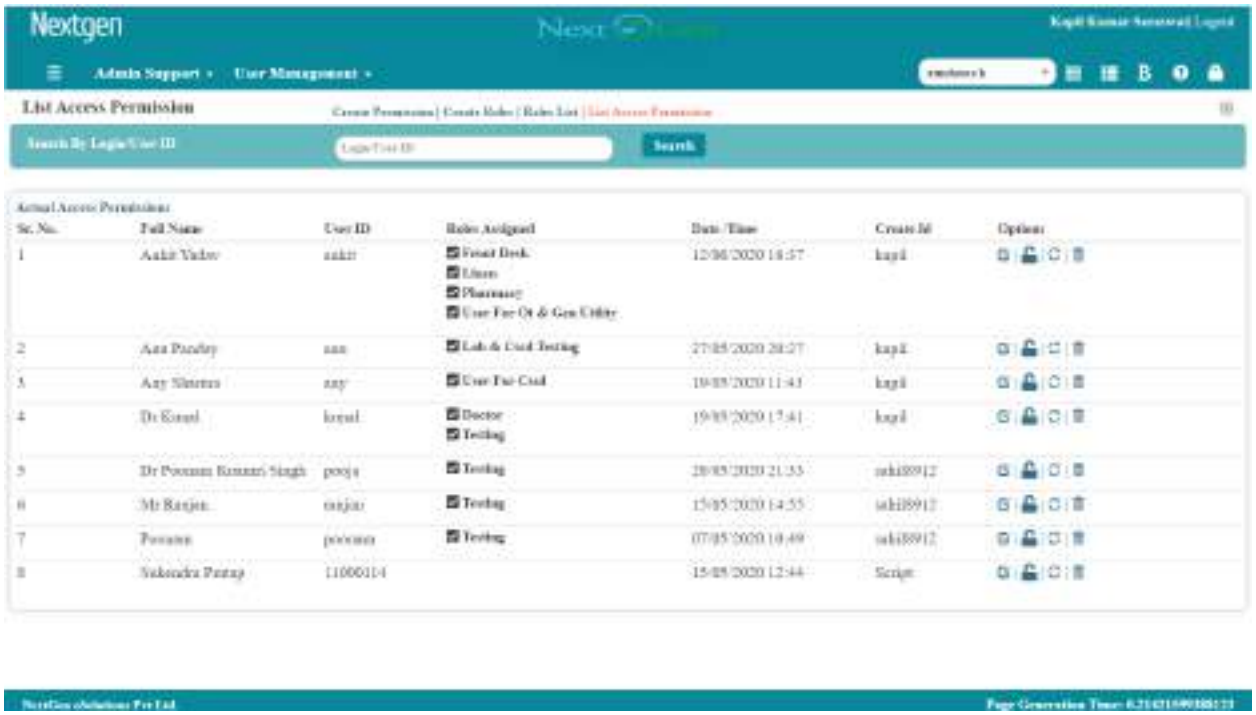

Figure - Permission List

Diet master-After click on diet master than system will show all sub-modules.

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Fig- Diet master

Schedule Type-From this page user will create schedule type and created schedule will show in list with update and active/inactive options.

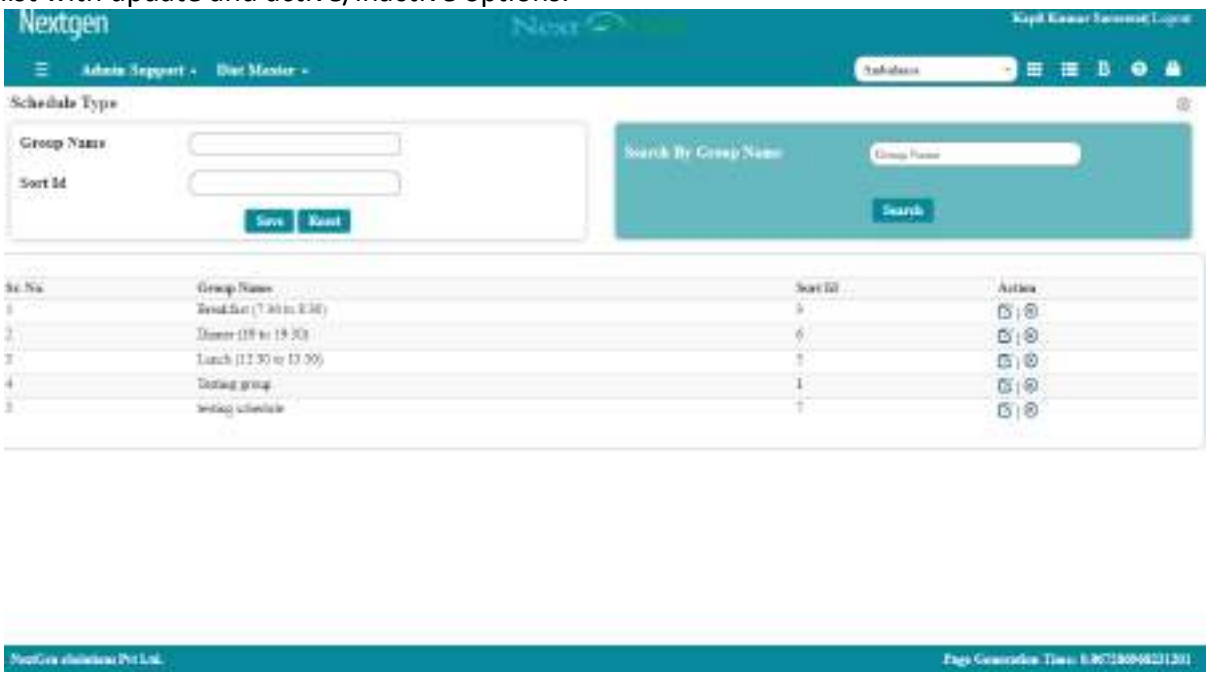

Fig- Schedule Type

Diet Type- From this page user will create diet type and created diet type will show in list with update and active/inactive options.

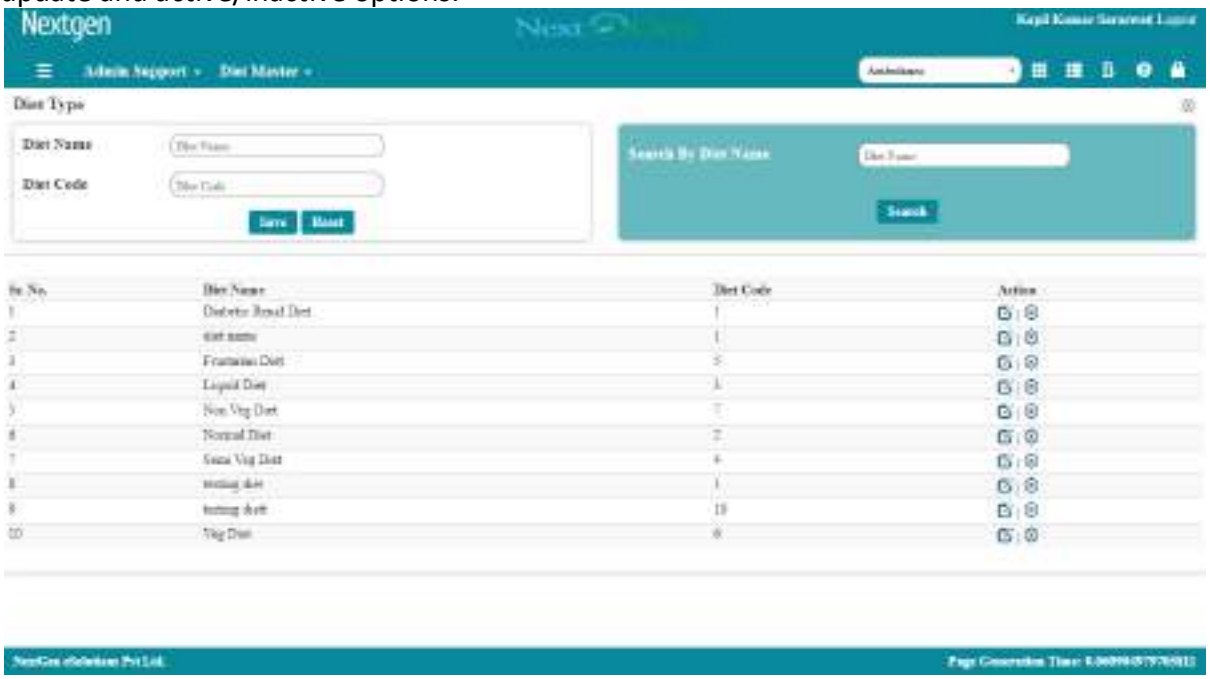

Fig- Diet Type

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Diet Unit-From this page user will create diet unit and created diet unit will show in list with update and active/inactive options.

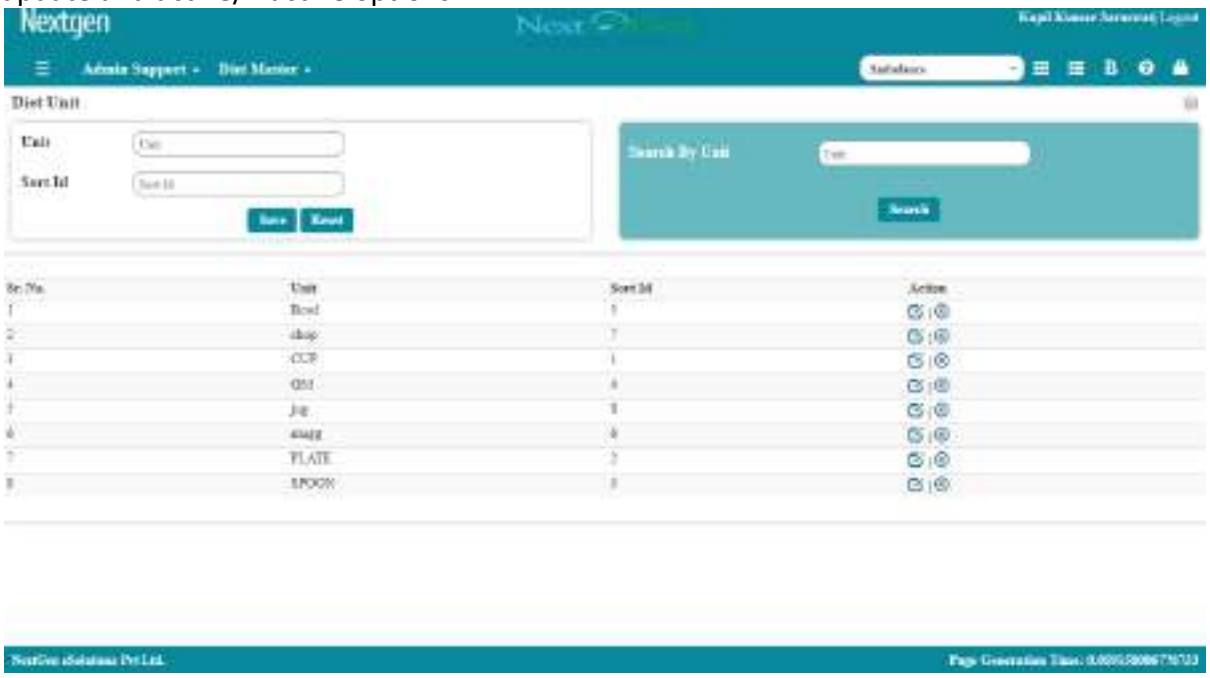

Fig- Diet Unit

Diet Item- From this page user will create diet item and created item will show in list with update and active/inactive options.

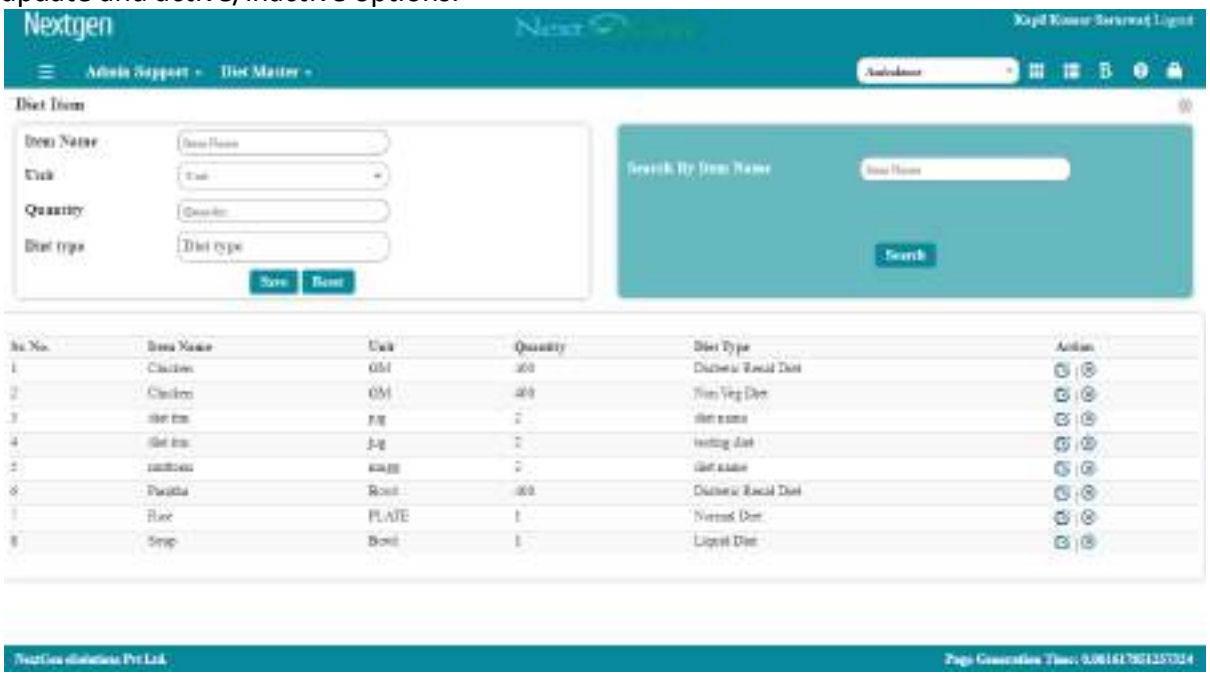

Fig- Diet Item

Package Services-After click on package services system will show all sub-modules

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Fig- Package Services

IPD Package-From this page user create IPD package location wise, On IPD package creating time user select “billing category”, “package name”, “Package type”, “service code” and “package duration” and click on save button than created package will show in list with three options a. Add service b. Update c. Active/inactive. Searching criteria is also available to search created package.

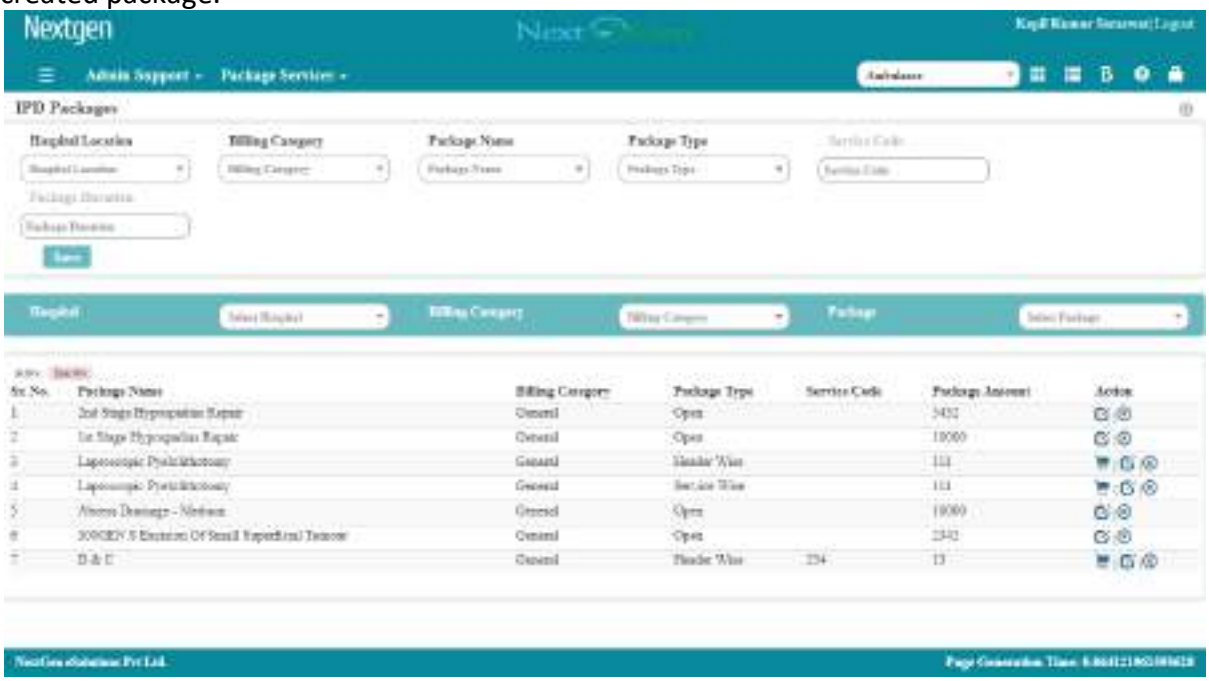

Fig- IPD Package

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Add Services- After click on “Add service” system will show pop-up page to select services and click on save button.

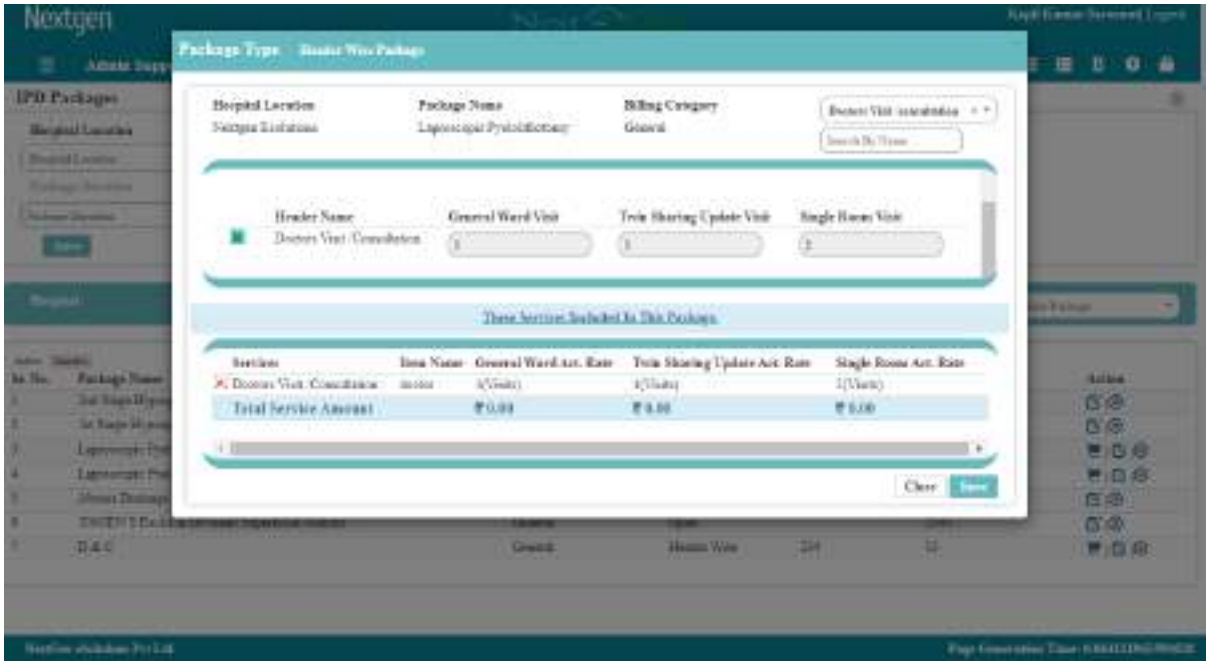

Fig- Add Services

OPD Package- From this page user create OPD package location wise, On OPD package creating time user select “billing category”, “package name”, “Package type”, “service code” and “package Amount” and click on save button than created package will show in list with three options a. Add service b. Update c. Active/inactive. During OPD Package creating time if user selects “Work As Group” than user will be able to select only pathology services. Searching criteria is also available to search created package.

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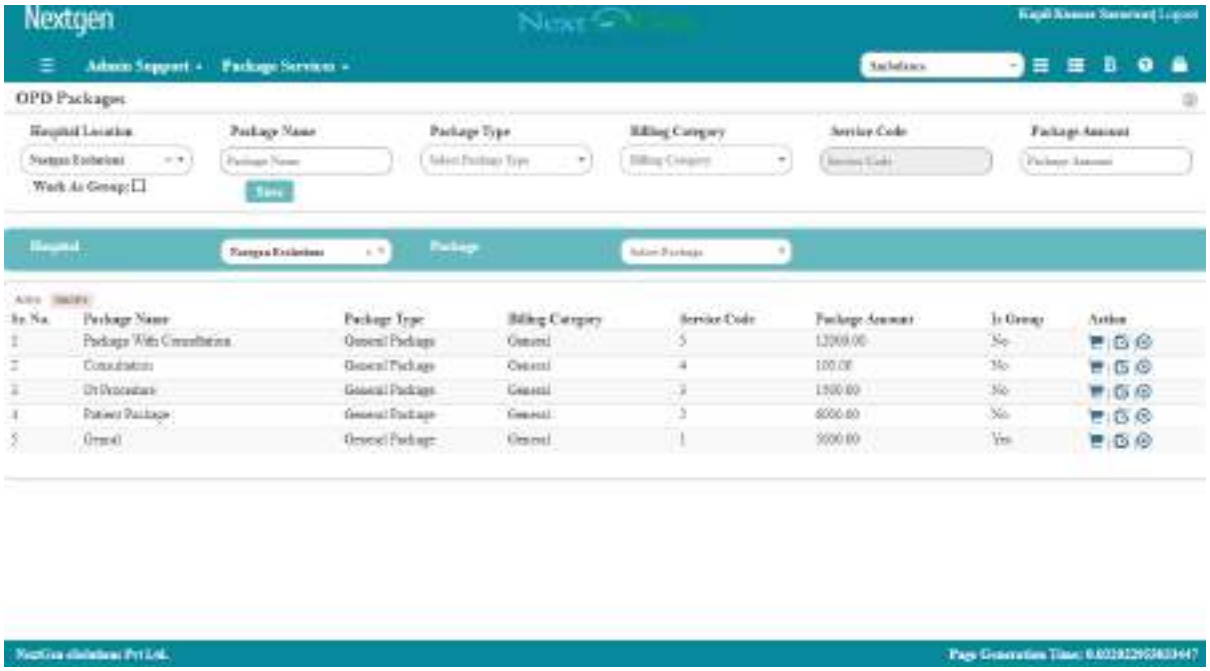

Fig- OPD Package

Add Services- After click on "Add service" system will show pop-up page to select services and click on save button.

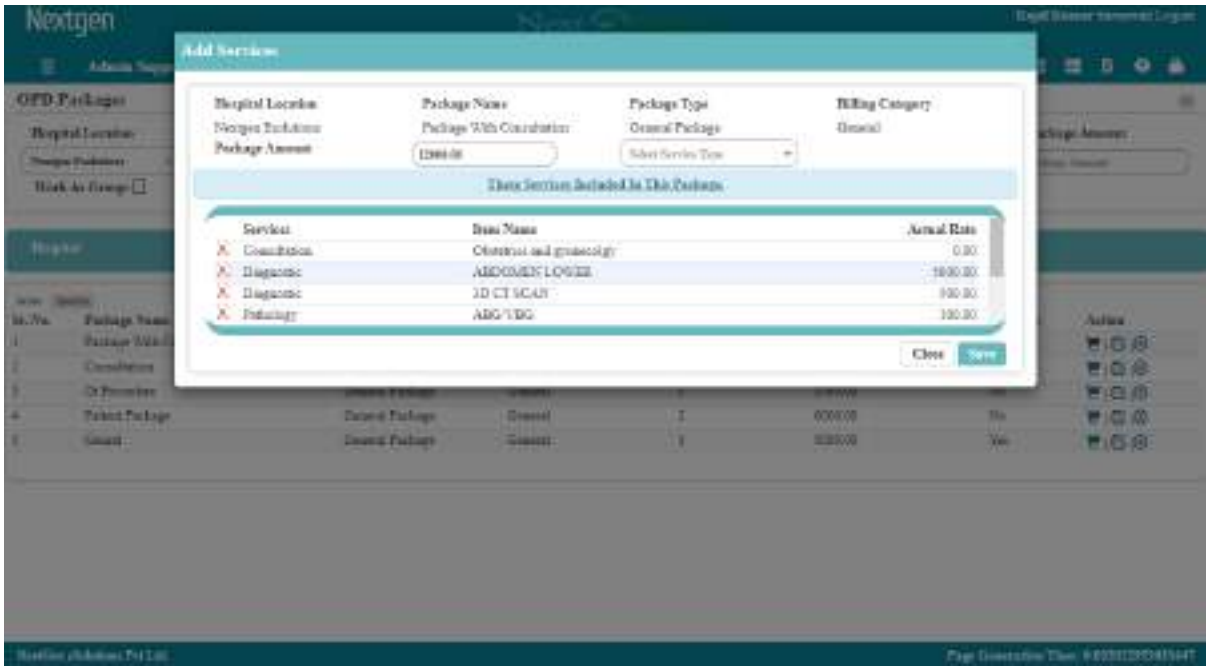

Fig- Add Services

OT Master- After click on "OT Master" system will show all sub-modules.

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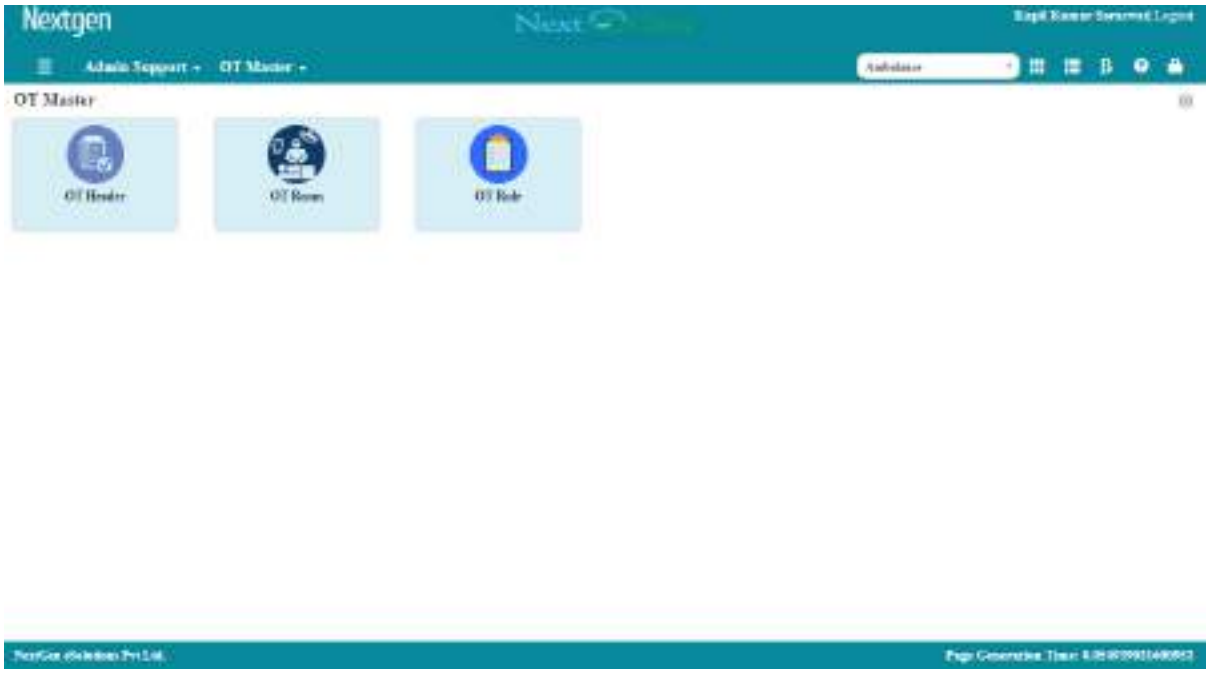

Fig- OT Master

OT Header- From this page we create header and after create header "Update " button will be appear to update header.

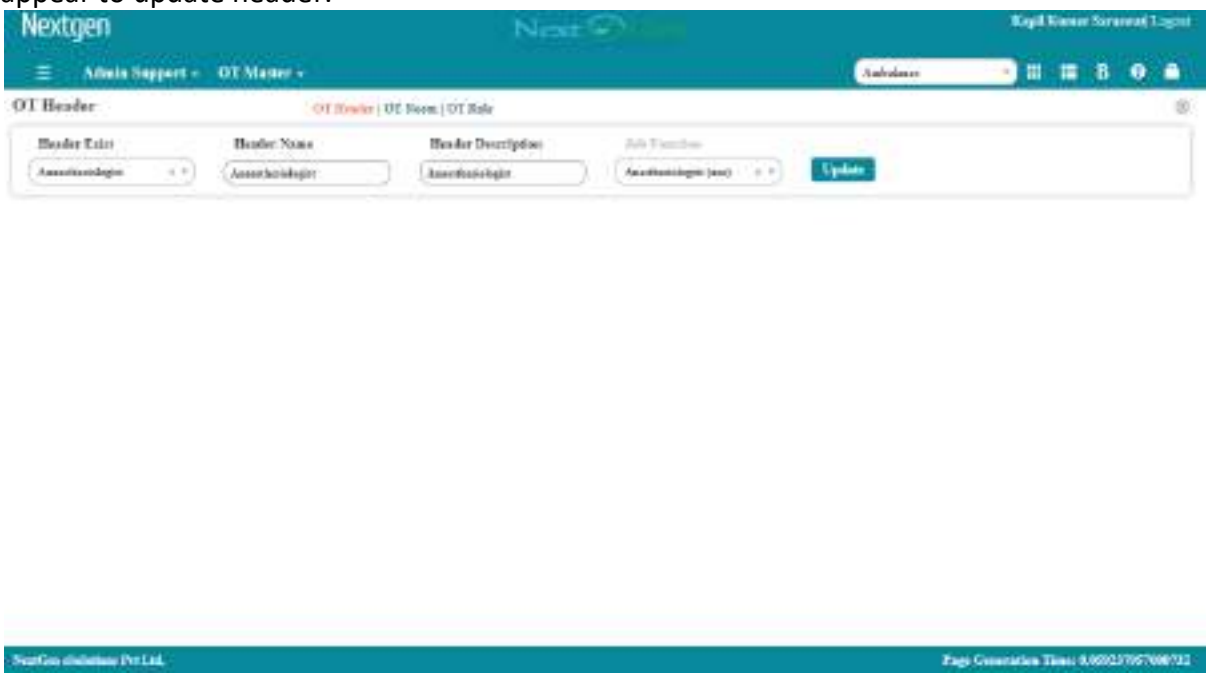

Fig- OT Header

OT Room-From this page user create "OT Room" and in list will show created "OT Room" with "edit" and "active/inactive" option. And Searching criteria also available to search "OT Room".

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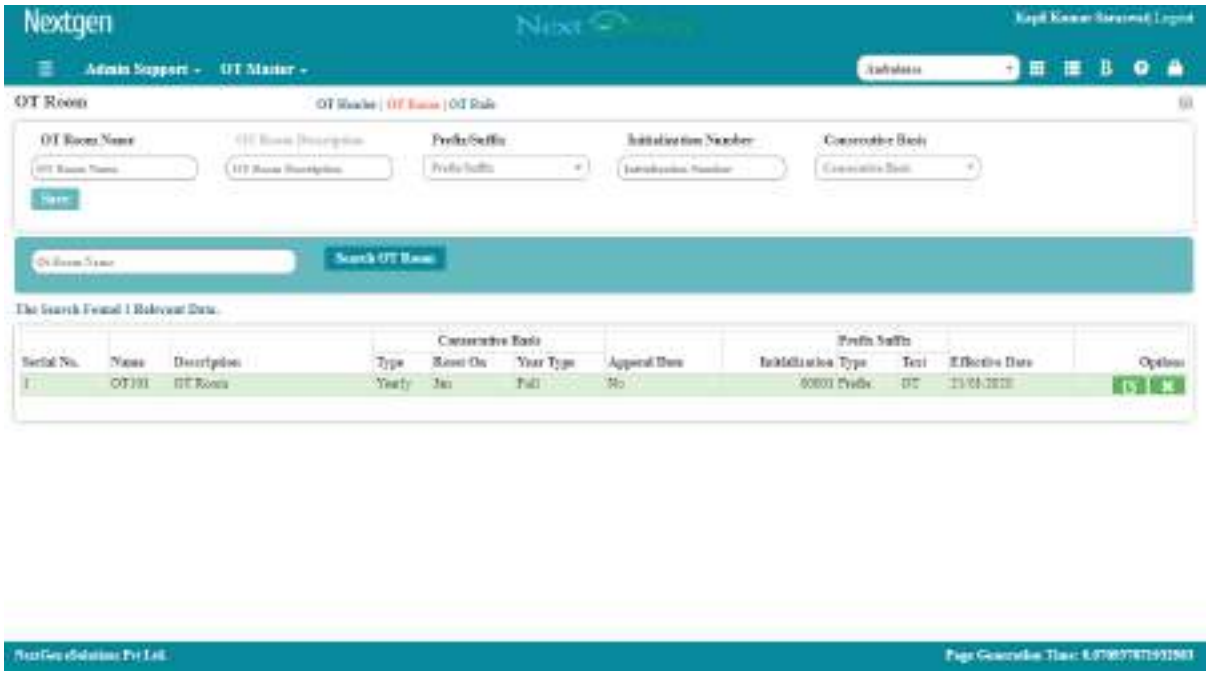

Fig-OT Room

OT Rule-From this page user will create "OT Rule". "Add New Header" button is available to add header with "payment type", "Amount/Percentage" and "Service cost".
And "Cancel" option is available to delete the added header. Searching criteria is available to search "OT Rule". And "Edit" option is available to edit the created "OT Rule".

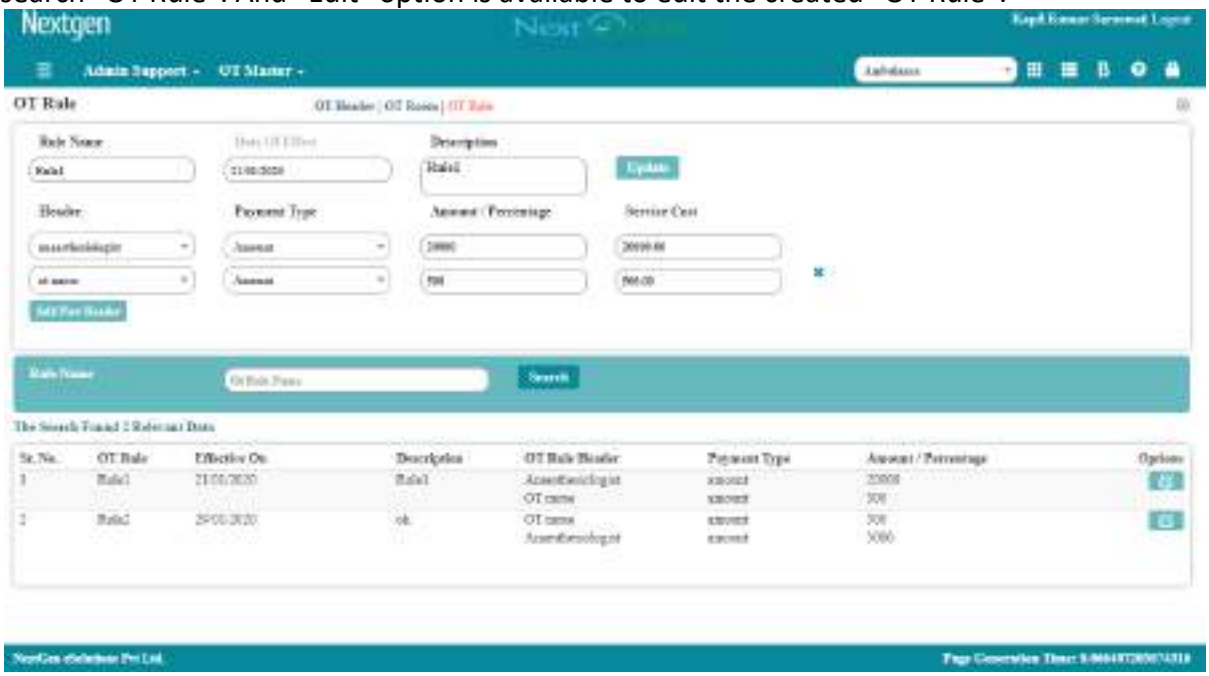

Fig- OT Rule

Blood Bank-Here showing master of blood bank.

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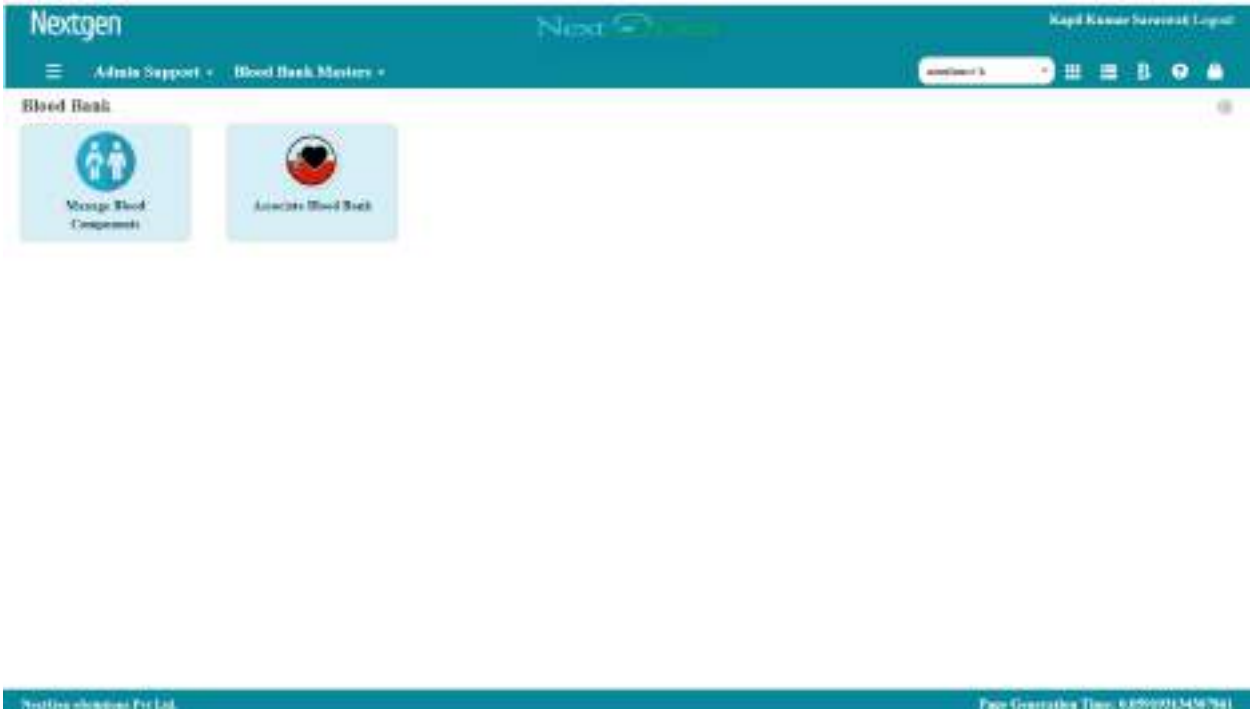

Figure- blood bank

Manage Blood Component-From here, you can create component, update and change status. You can search records by component name.

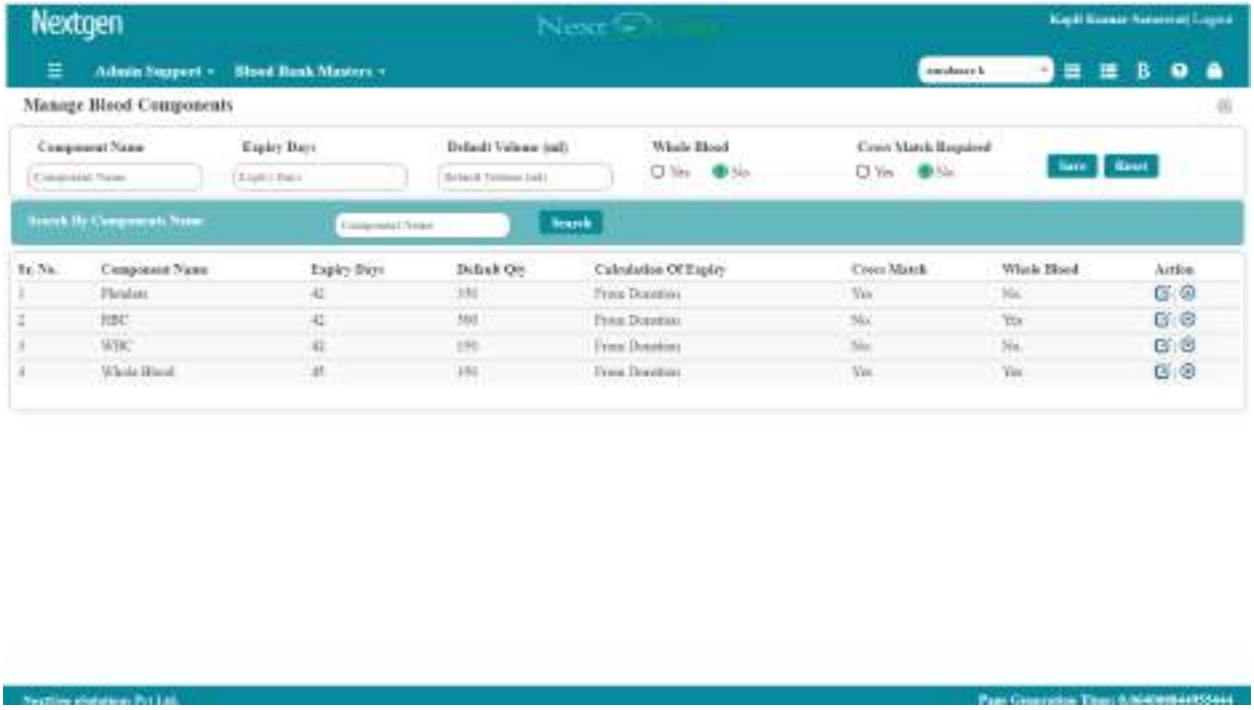

Figure- component

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Associate Blood Bank-From here, you can create firm, update and change status also. You can search record by firm name

.

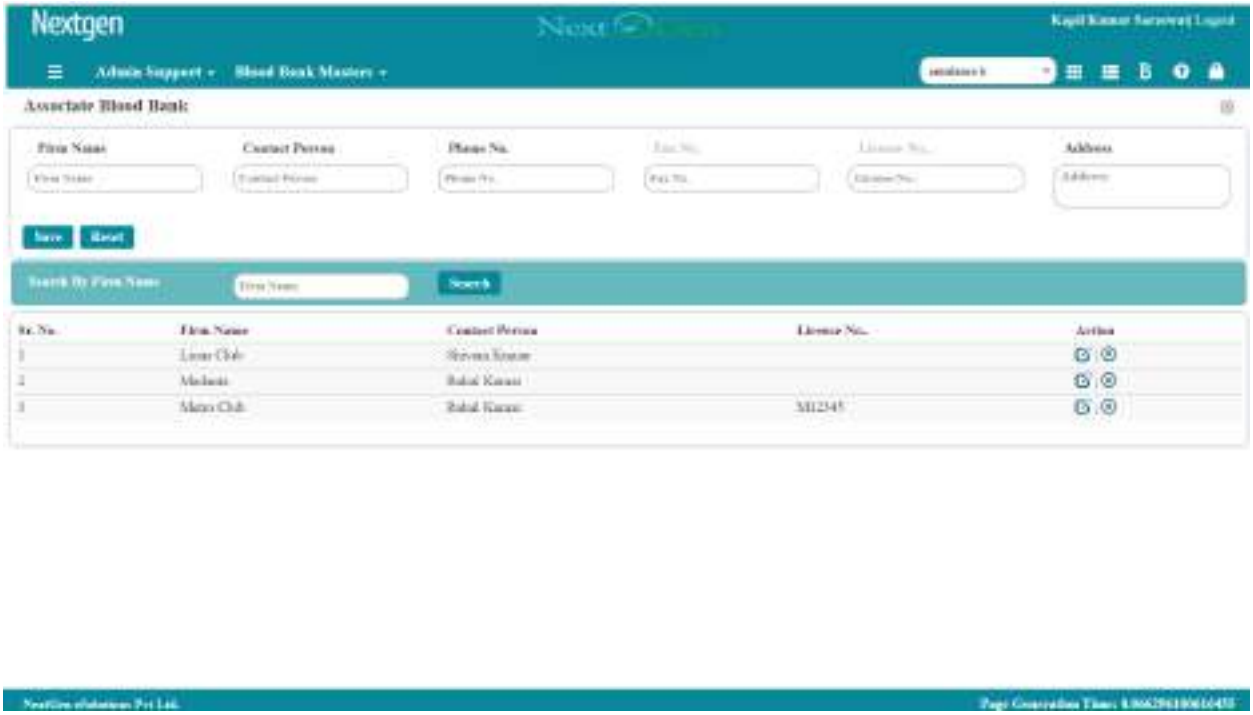

Figure- associate bank

Ambulance Master-After click on “Ambulance master”, system will show sub-modules.

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Fig-Ambulance Master

Vehicle Master-From this page user will create vehicle and after selecting "mortuary van" checkbox than vehicle will show as a mortuary van.

Created vehicle will show in list with update, active/inactive, repair and first-aid box.

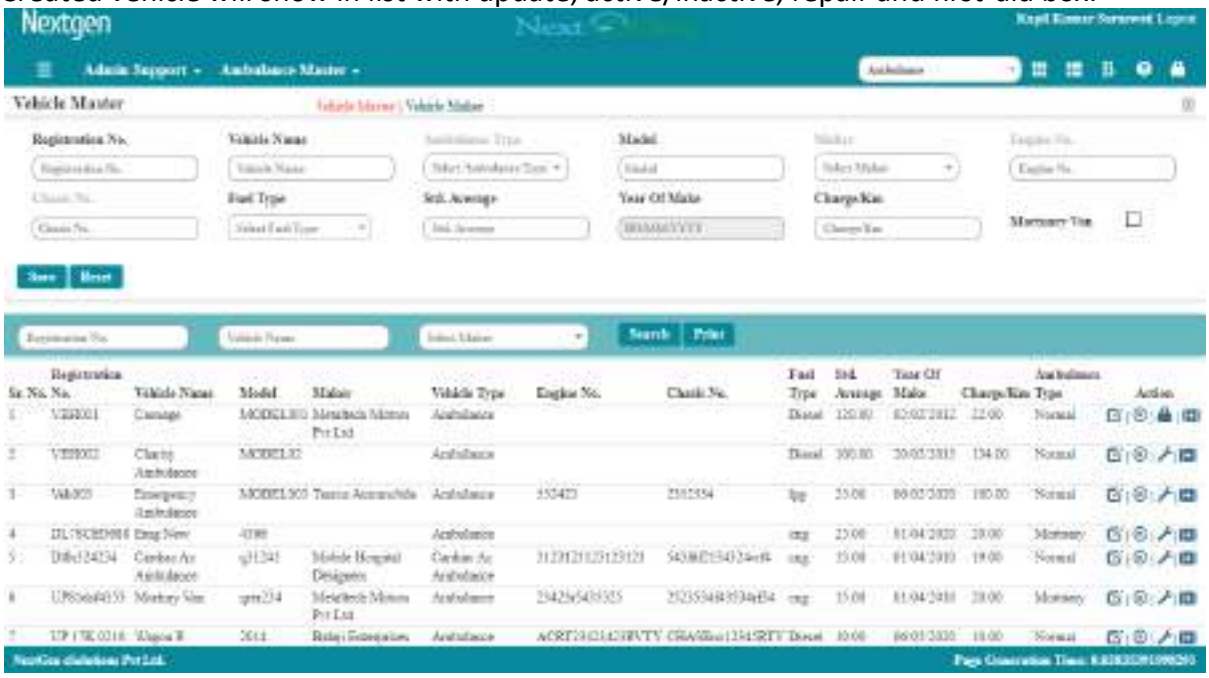

Fig-Vehicle Master

Vehicle Repair-After click repair vehicle option system is showing pop-up page to enter the place and select the date.

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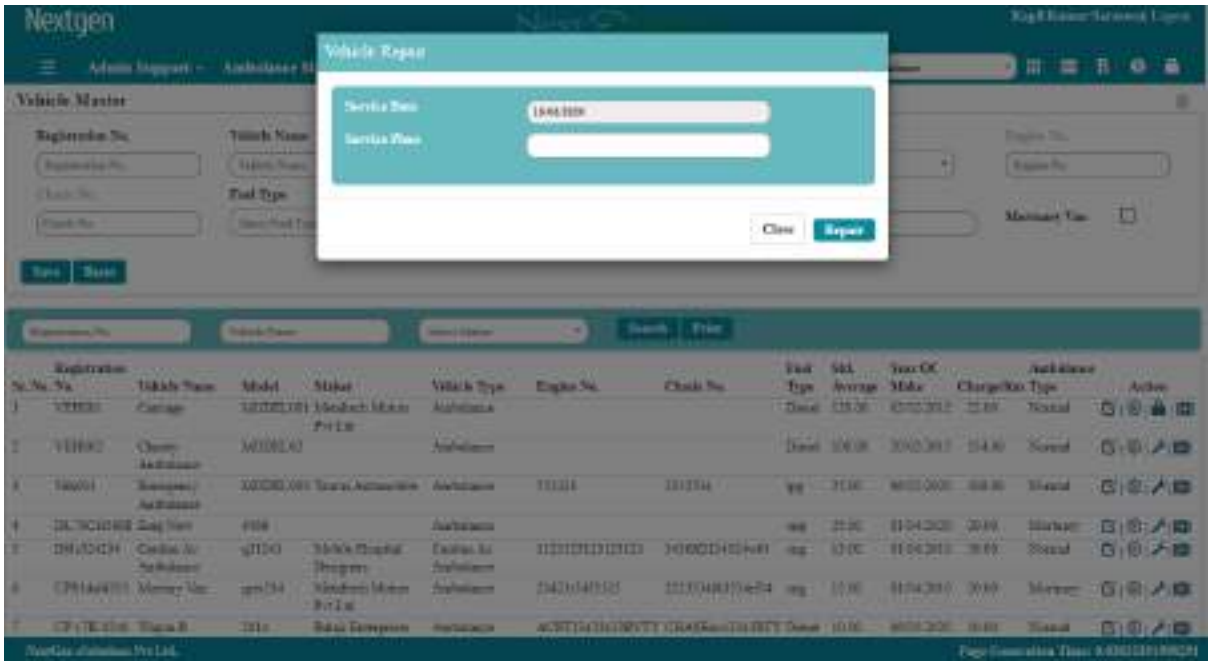

Fig- Vehicle Repair

First aid Box-After click on first aid option system will show pop-up page to select the item with qty.

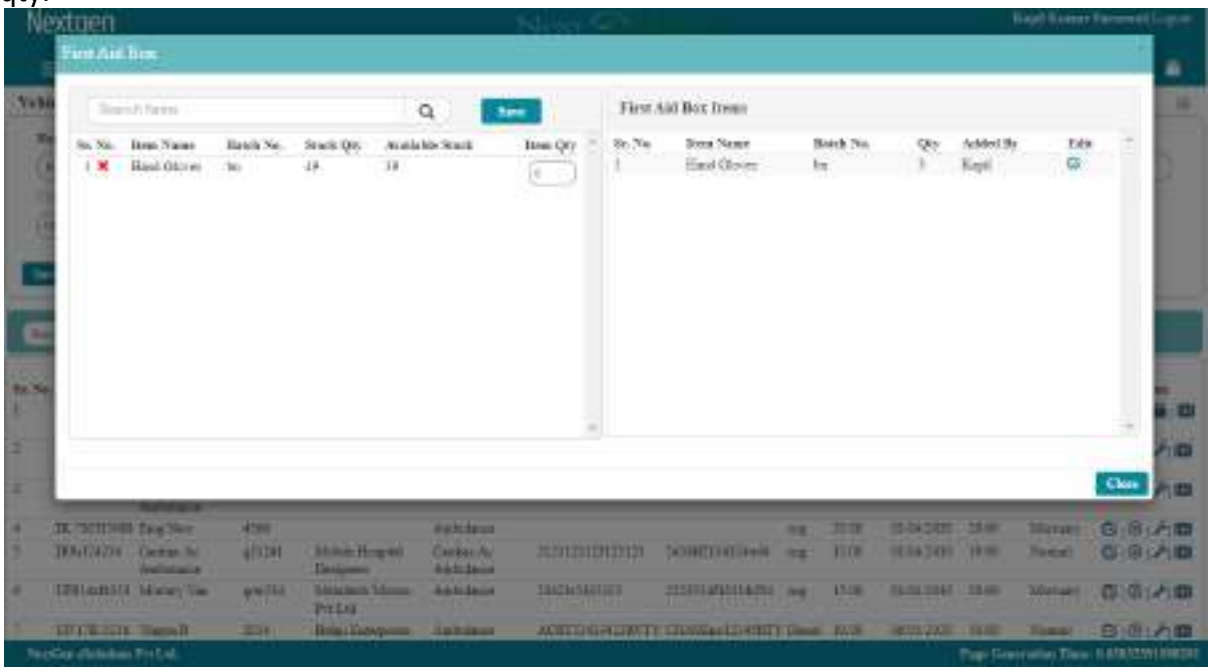

Fig- First aid Box

Vehicle Maker-From this page user will create “vehicle maker” and created maker will show in list with update and active/inactive option.

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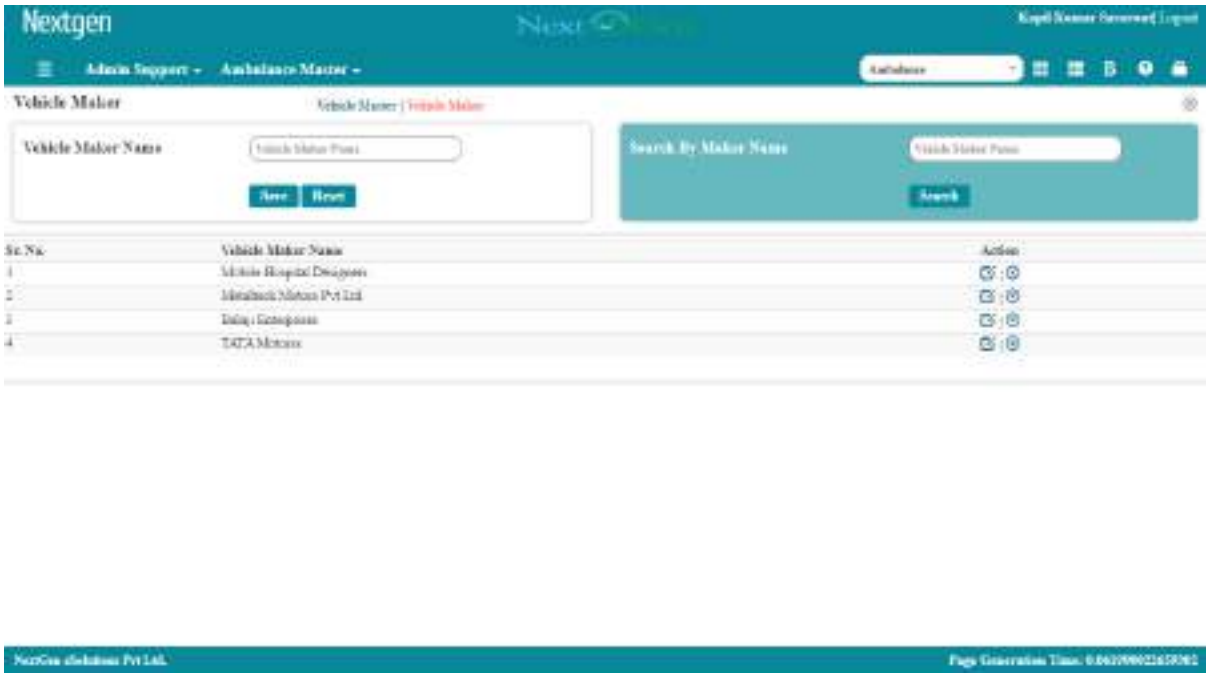

Fig- Vehicle Maker

Immunization Master- After click on “Immunization Master” system will show sub-module.

Manage Immunization Vaccine-After click on “Manage Immunization Vaccine” system will show a page to create “vaccine” with “vaccine code”, and created vaccine will show in list with update and active/inactive option. And searching criteria is showing to search data by “vaccine name”.

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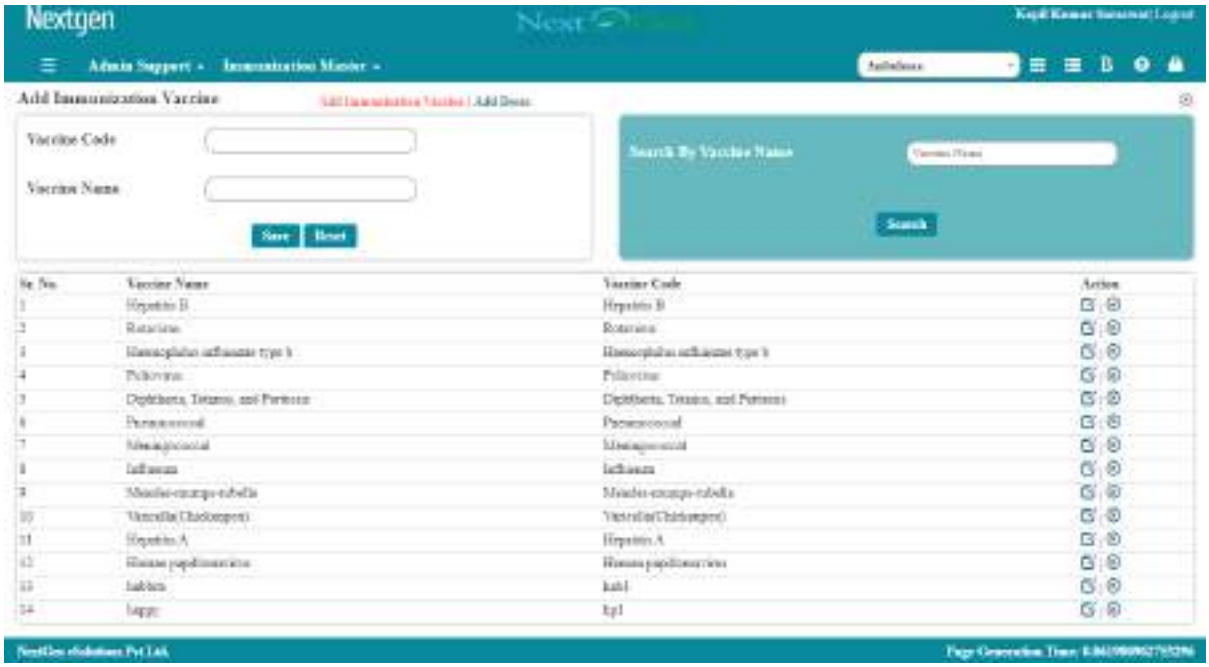

Fig- Immunization Vaccine

Add Doses-From this page user will create vaccine dose against to the "vaccine name" and "age". And update option is available to update created dose.

Fig- Add Dose

Waste Master (Waste Category) -From this page user will create waste category and created waste category will show in list with update and active/inactive options.

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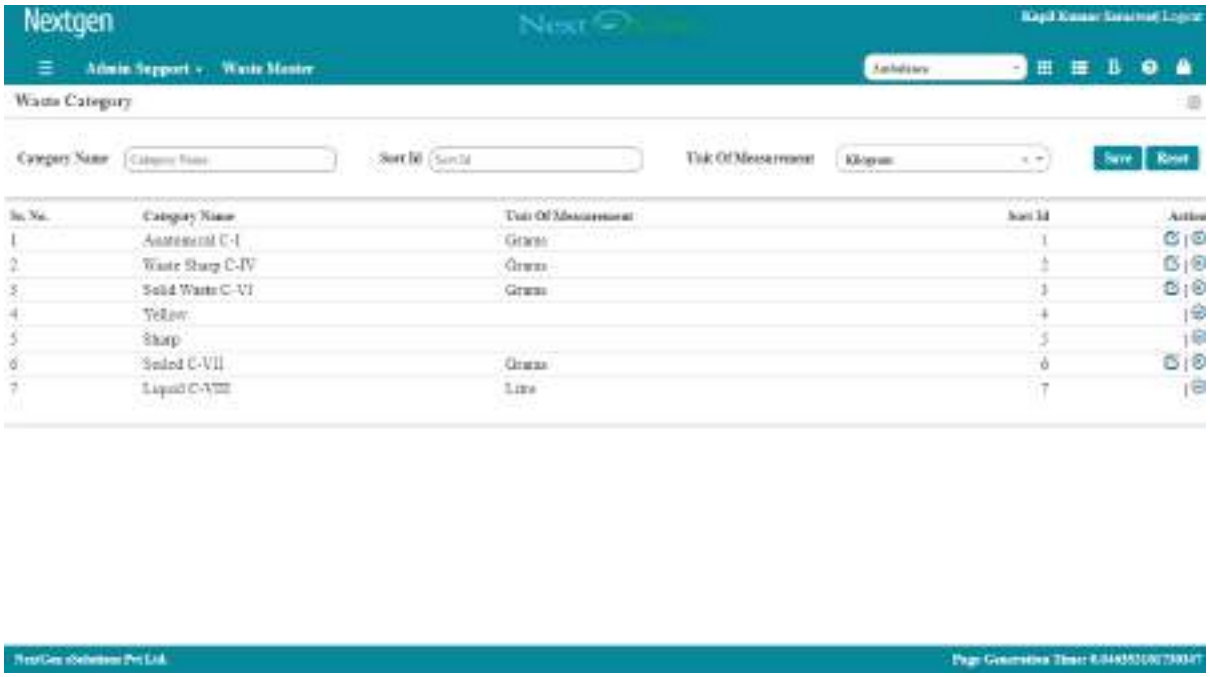

Fig-Waste Category

Feedback- After click on feedback system is showing sub modules.

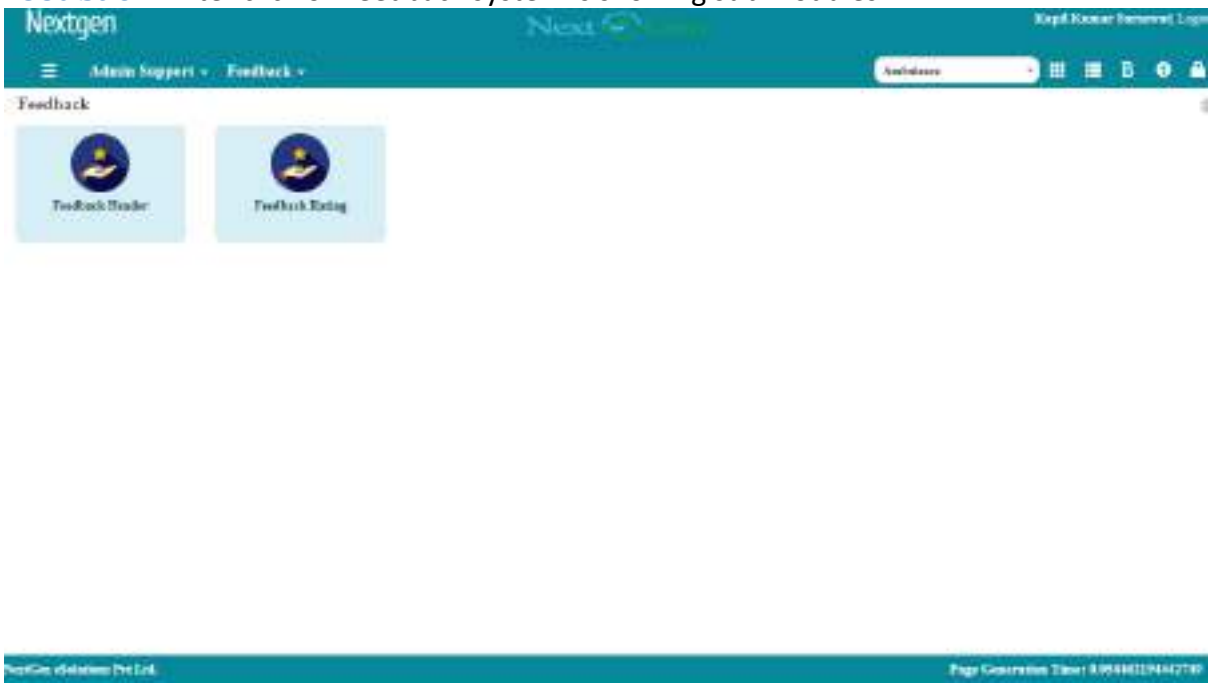

Fig- Feedback

Feedback Header-From this page user will create header with “input type” option and created header will show with update and active/inactive option.

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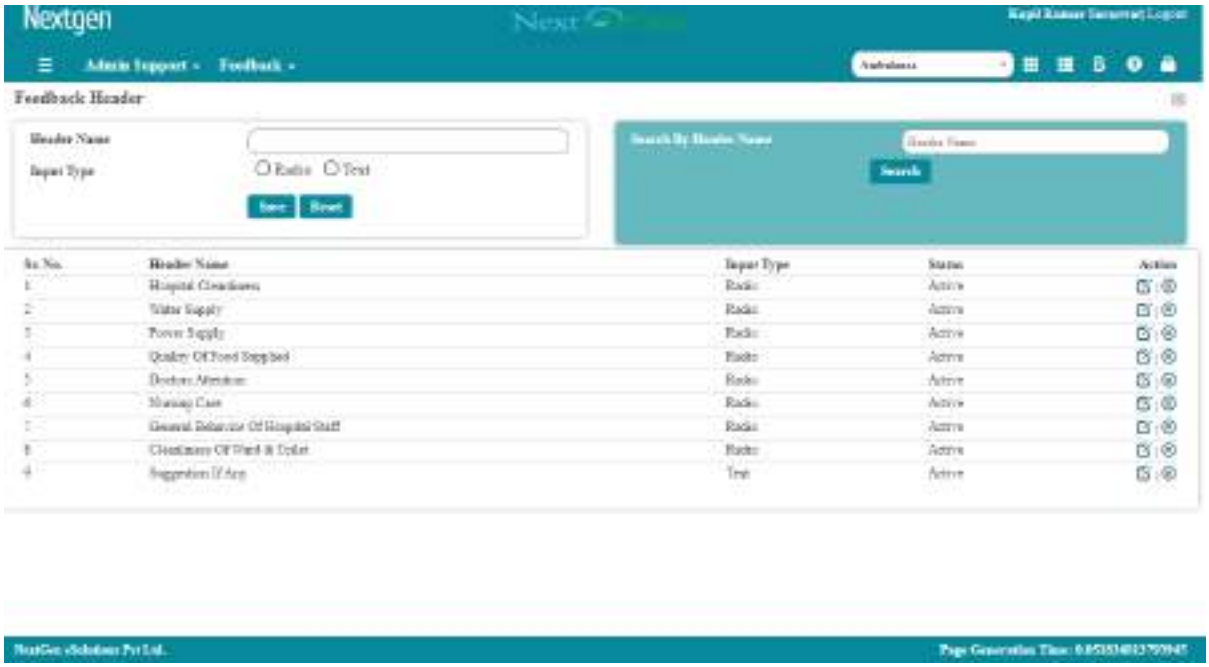

Fig-Feedback Header

Feedback Rating-from this page user will create feedback rating with value and created feedback rating will show in list with update and active/inactive option.

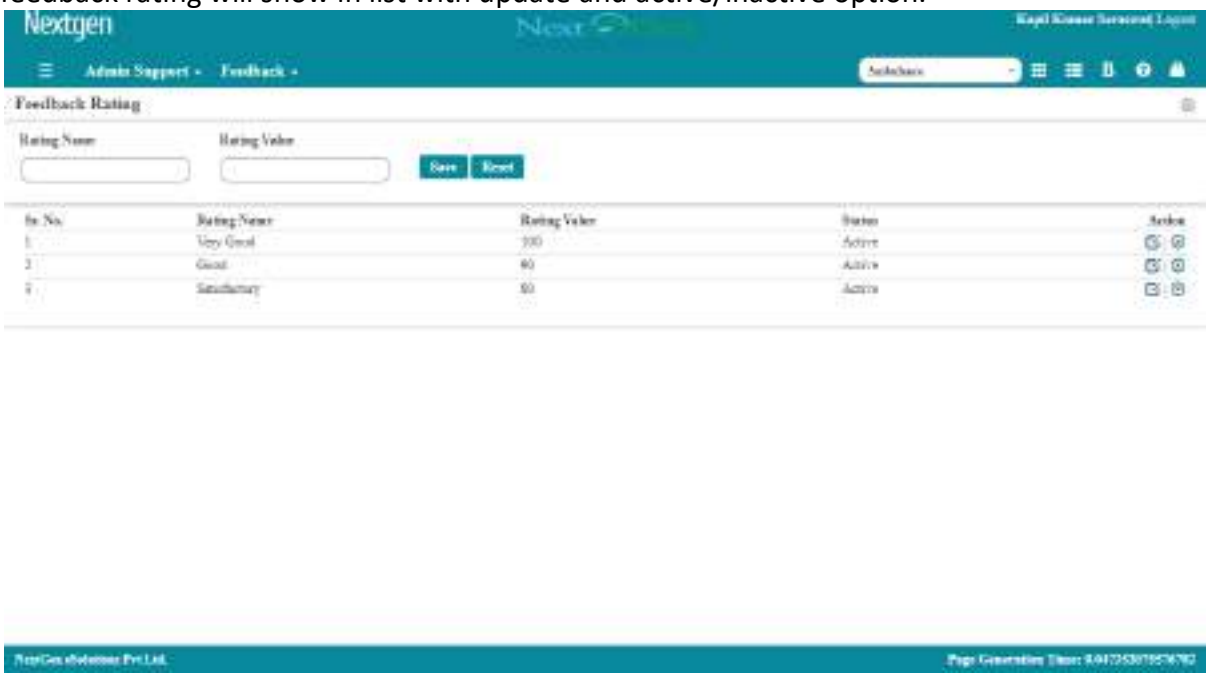

Fig- Feedback Rating

Mortuary Master (Create Box) -From this page user will create box and created Box will show in list with update and active/inactive options.

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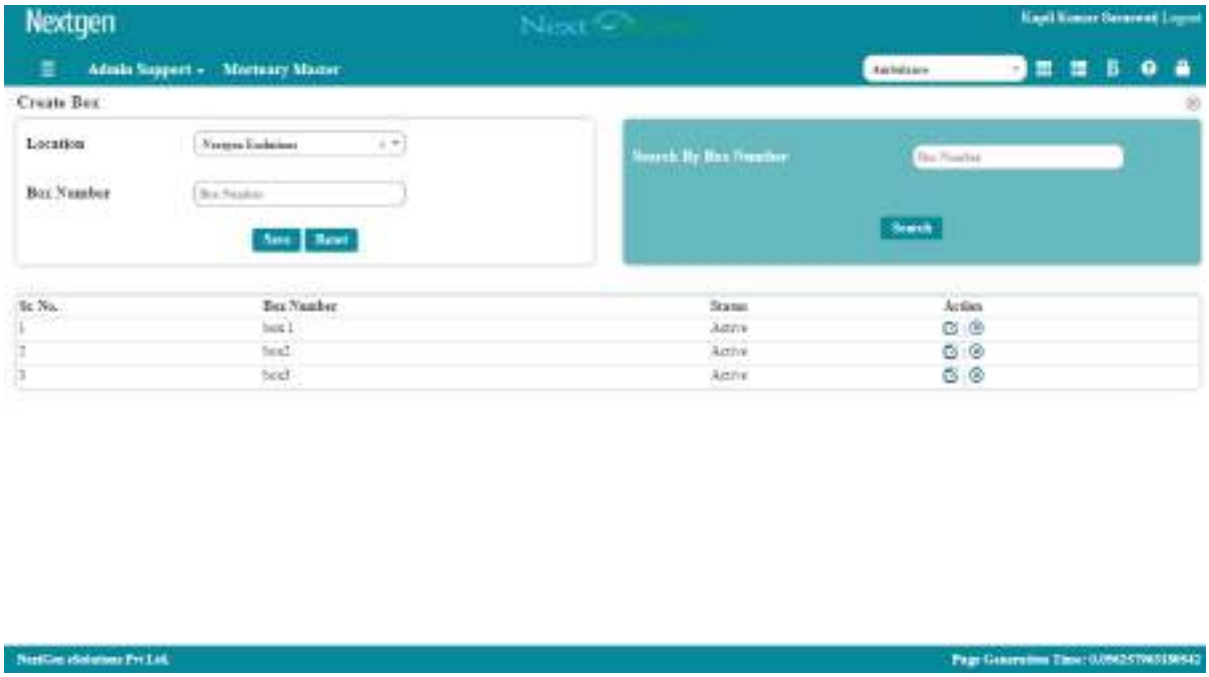

Fig-Create Box

Physiotherapy Type- from this page user will create Physiotherapy type and created physiotherapy type will show in list with update and active/inactive option.

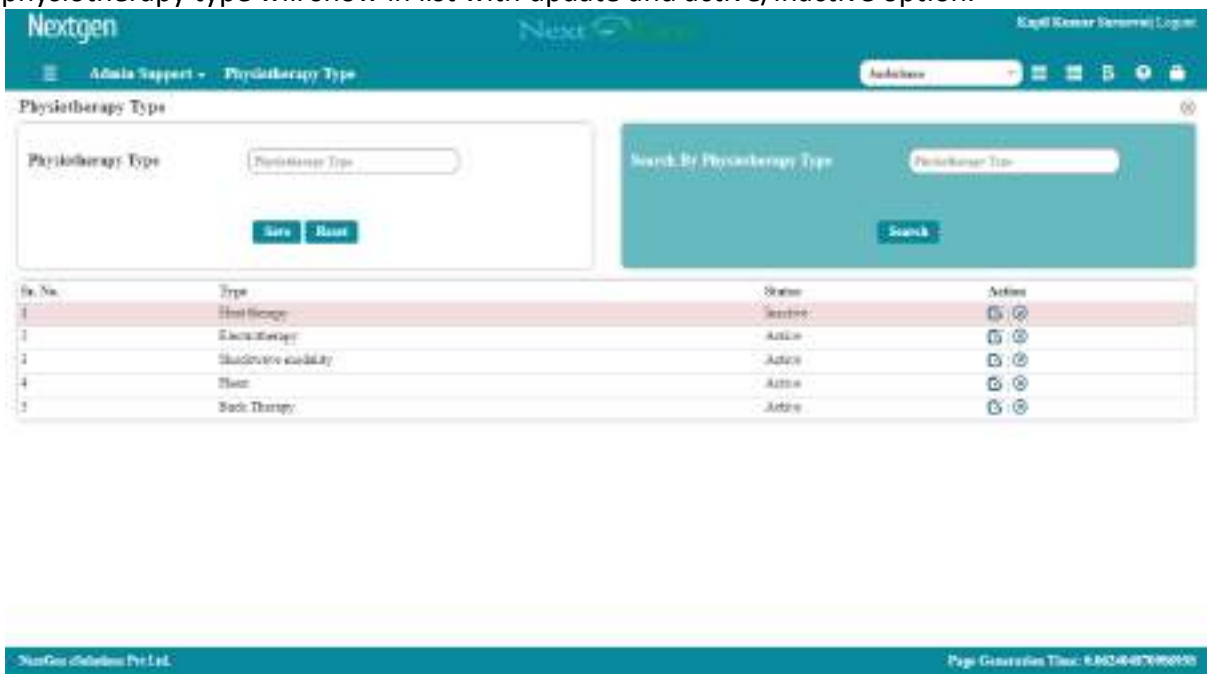

Fig- Physiotherapy Type

Cleaning Master (Create Header) -After click on "Create Header" system will show a page to create "Header" created header will show in list with update and active/inactive option.
And searching criteria is showing to search data by "Header name".

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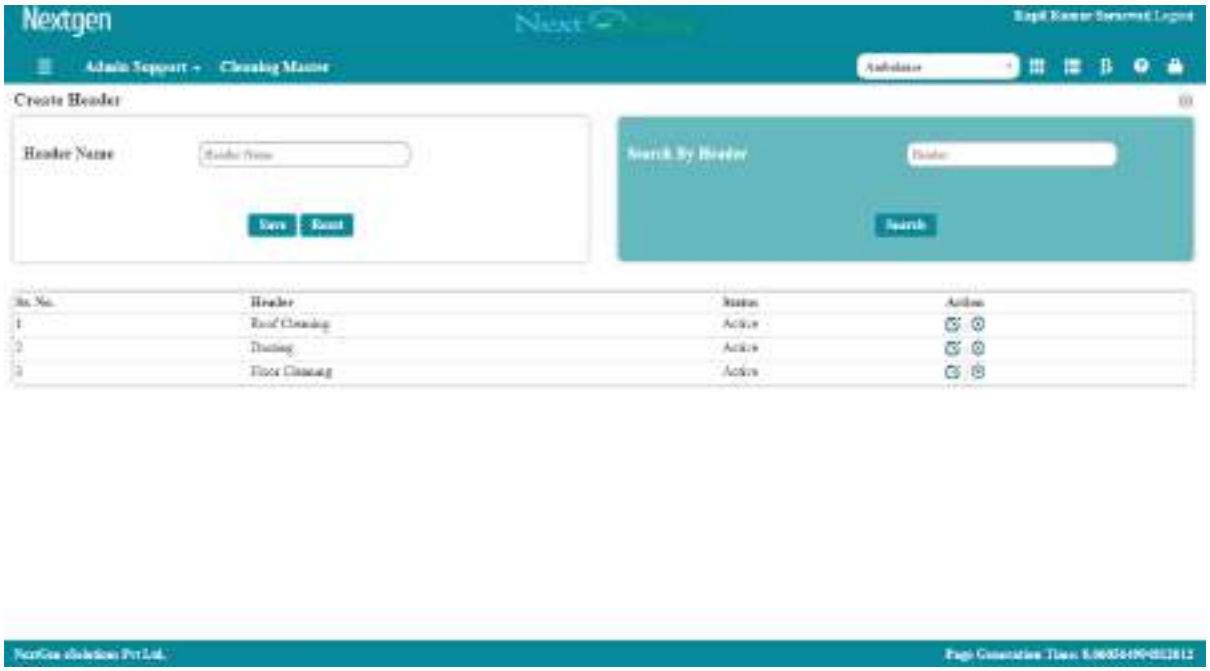

Fig- Header

Dashboard- After click on “Dashboard” system will show dashboard with details.

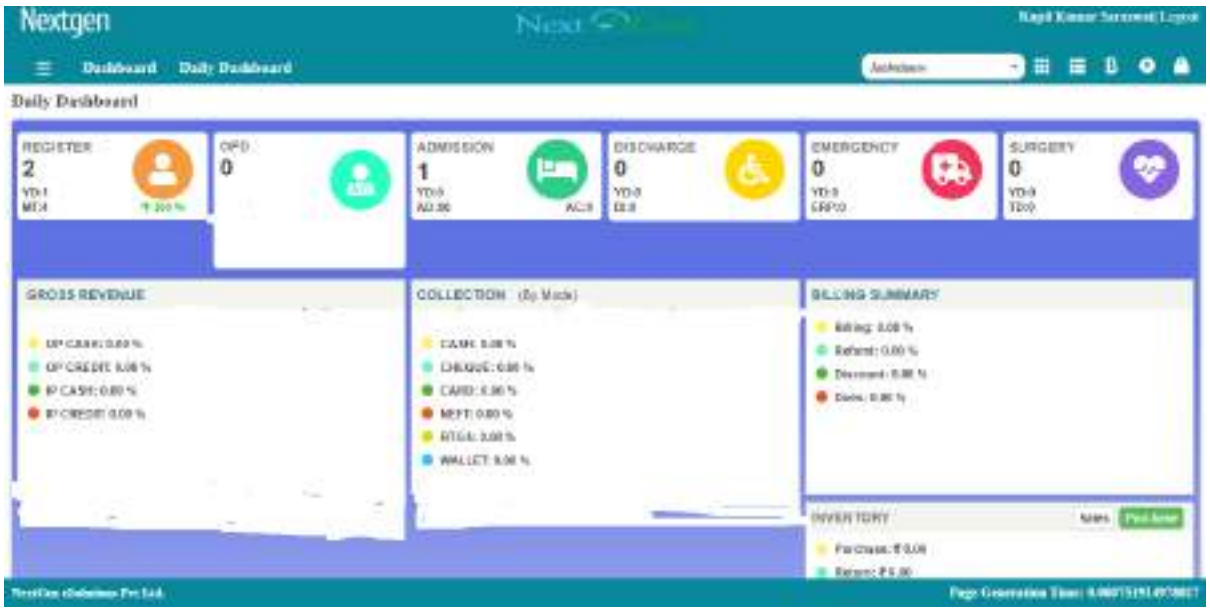

Fig - Dashboard

Registration dashboard-All registration record will be show after click on “registration”.

Registration record can be show “graphically” and “tabular” wise.

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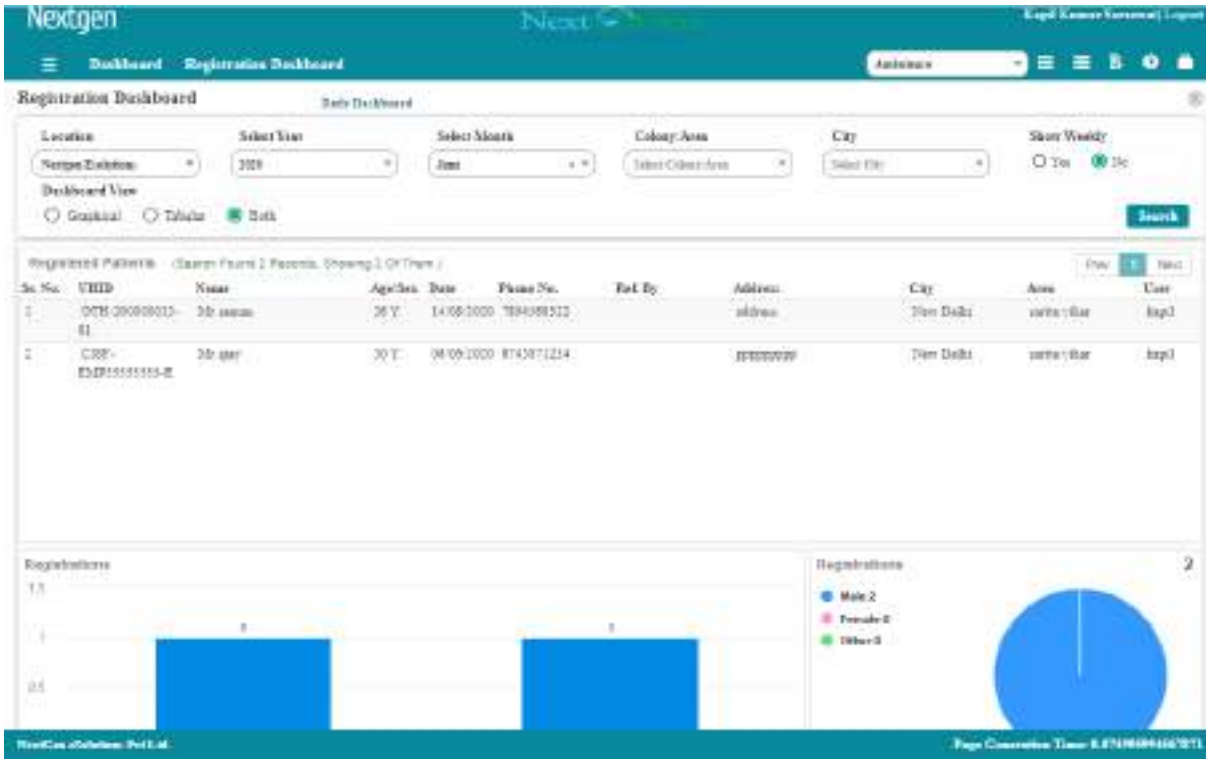

Fig-Registration dashboard

OPD Dashboard-After click on “OPD dashboard” all OPD transaction will be show graphically and tabular.

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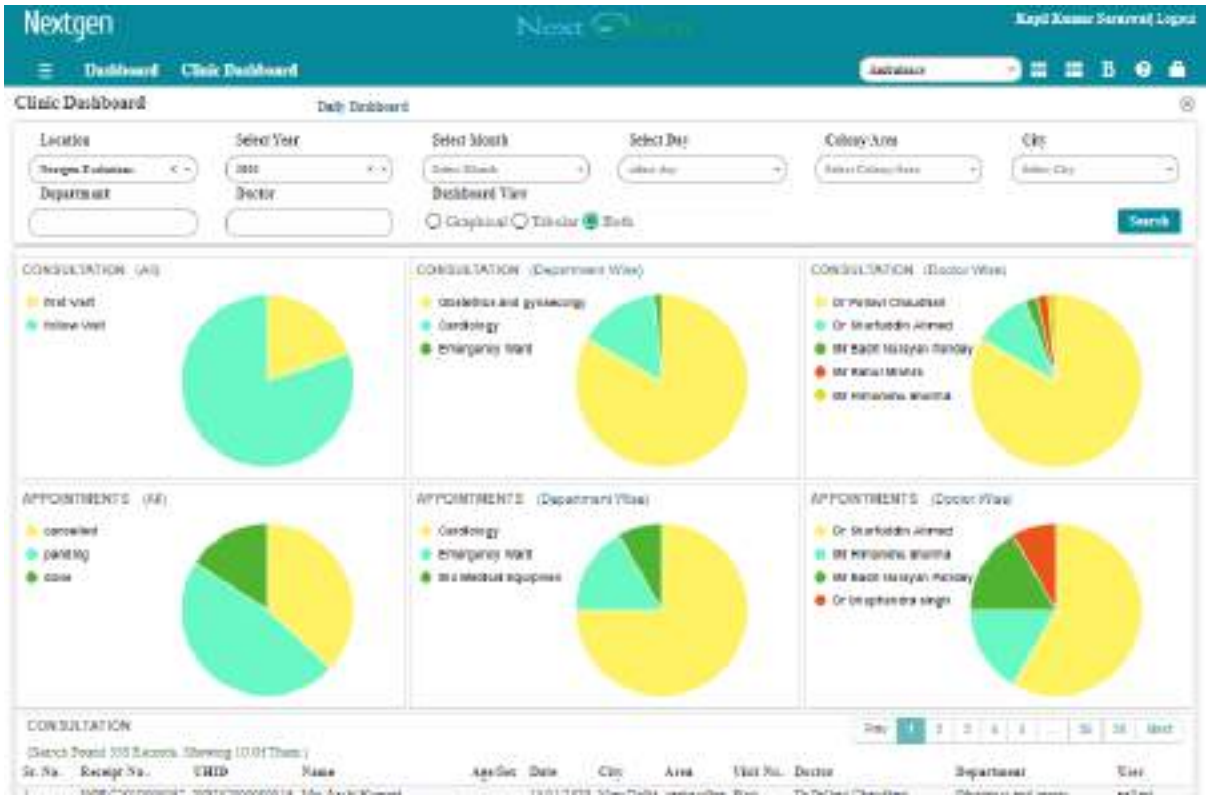

Fig - OPD Dashboard

Admission Dashboard-All admission detail will be show “yearly", "Monthly” and “day” wise. Dashboard can view “Graphically” and “Tabular”.

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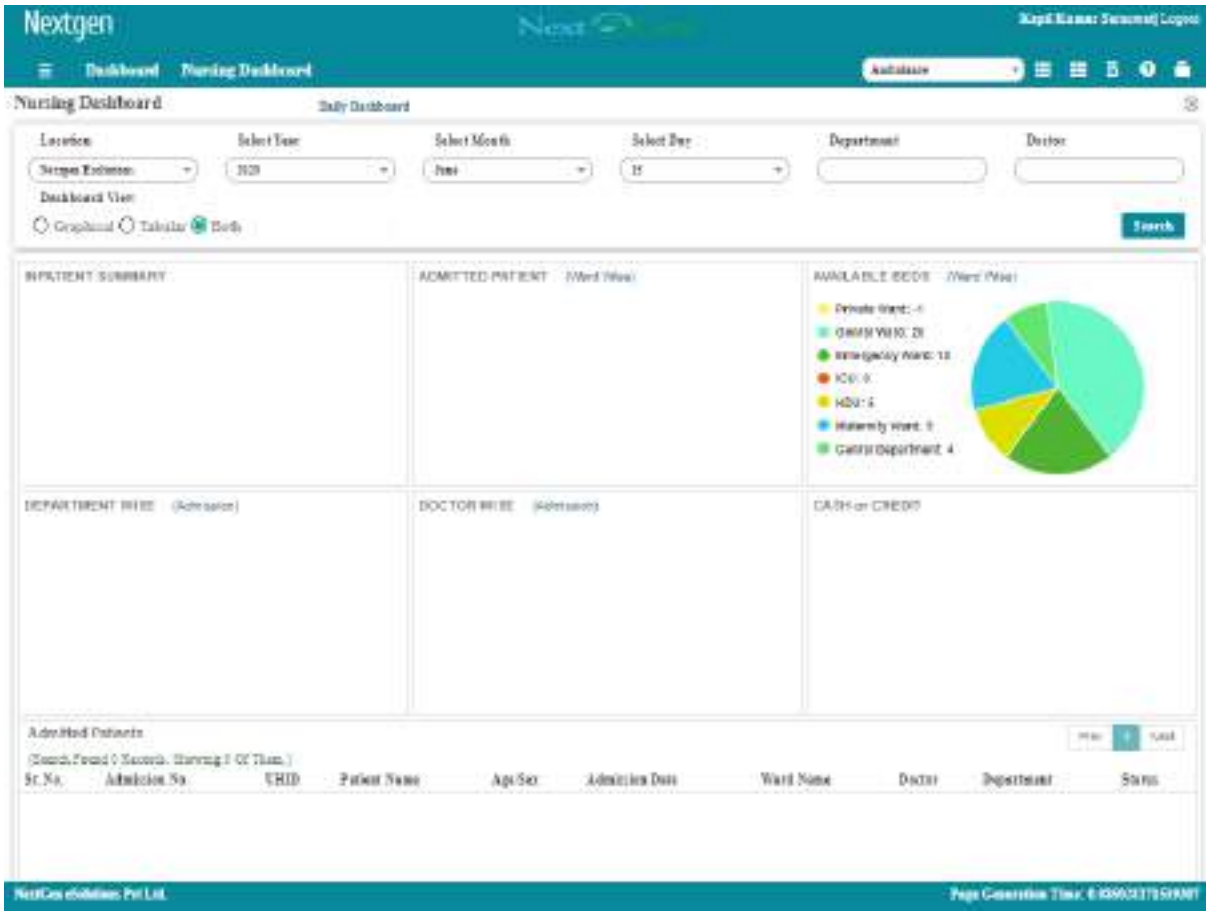

Fig- Admission Dashboard

Discharge Dashboard-After select "Discharge Dashboard" system is showing discharge detail "Graphically" and "Tabular".

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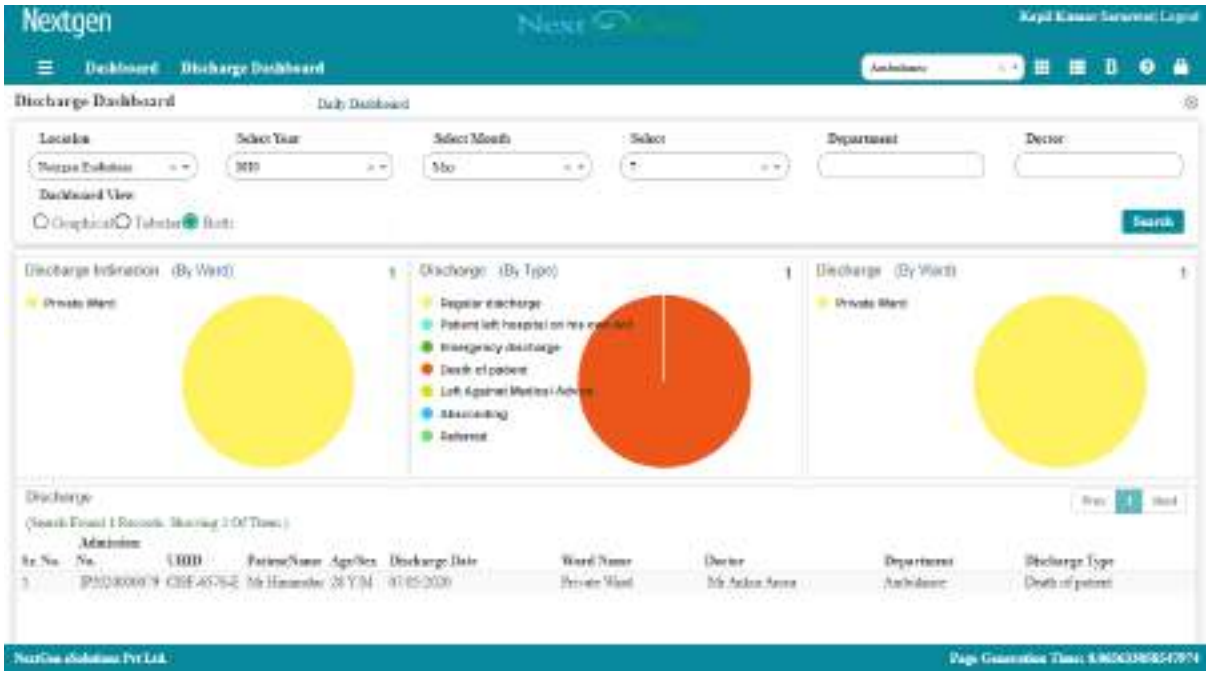

Fig- Discharge Dashboard

Emergency Dashboard-After click on “Emergency Dashboard” system is showing all record graphically and tabular.

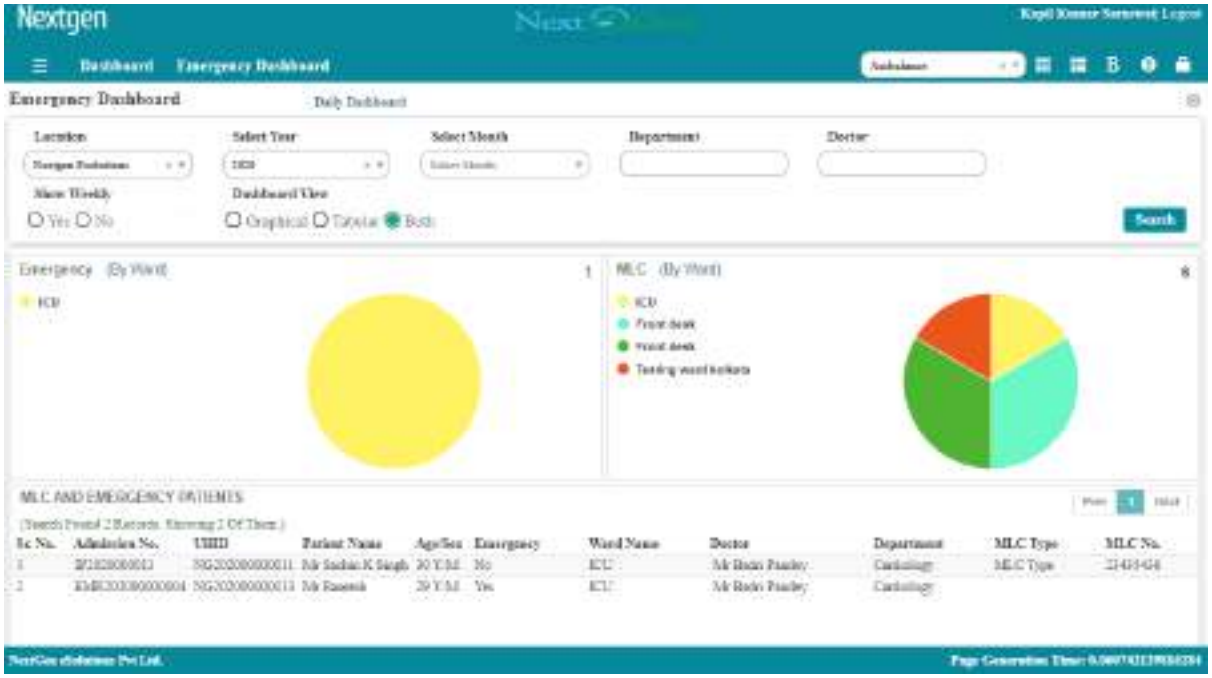

Fig- Emergency Dashboard

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Surgery Dashboard-After click on "Surgery Dashboard" system is showing all record graphically and tabular.

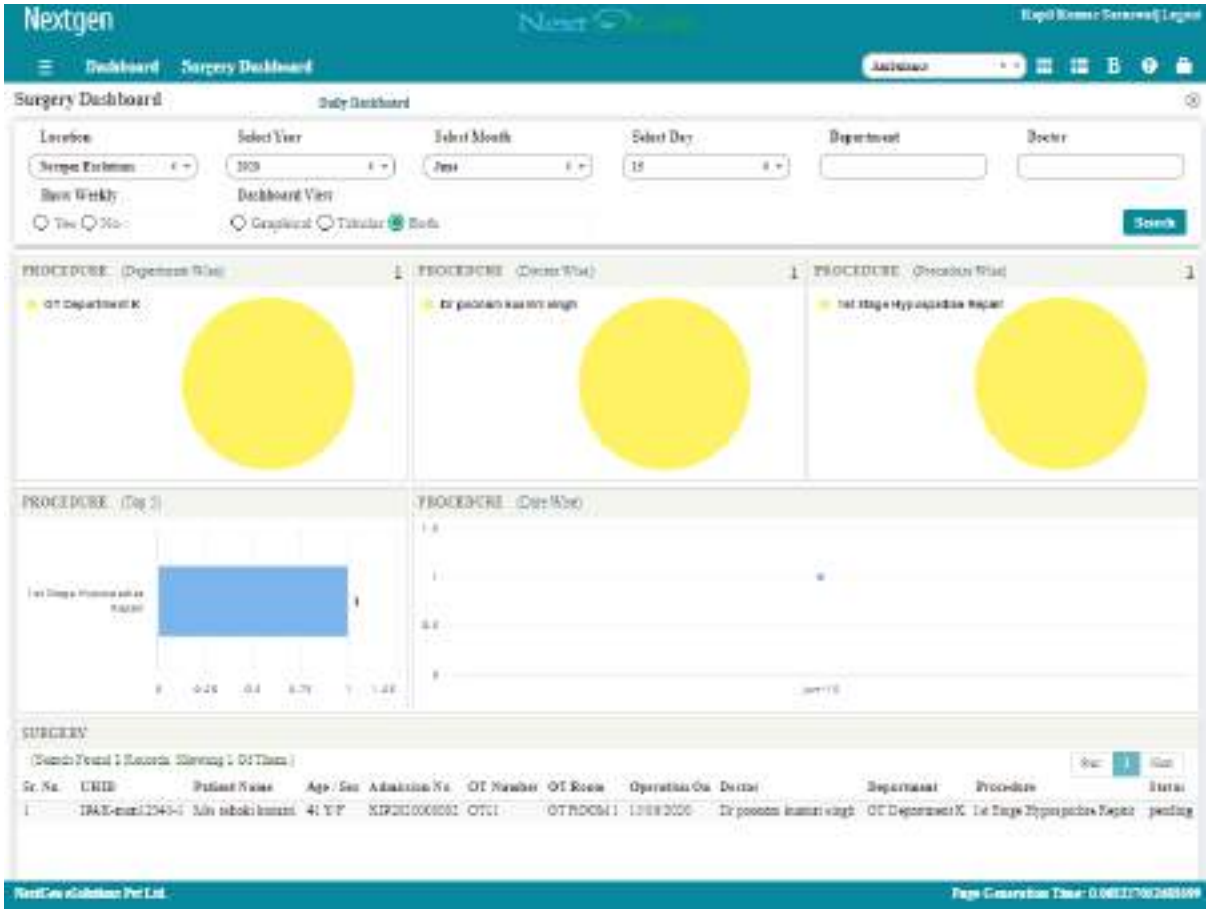

Fig- Surgery Dashboard

Gross Revenue dashboard-After select "gross revenue dashboard" system will show all details graphically and tabular.

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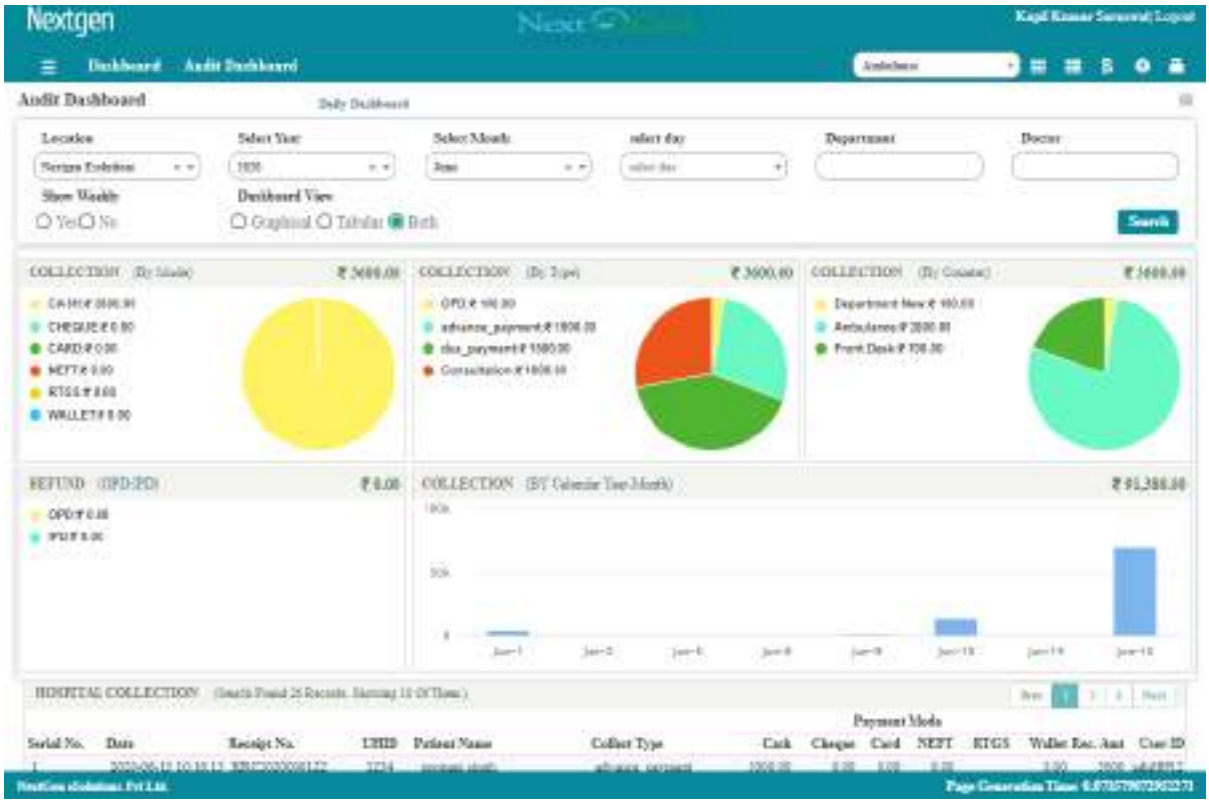

Fig-Gross Revenue dashboard

Collection dashboard-After click on “collection dashboard” system will show all details “graphically” and “tabular” wise.

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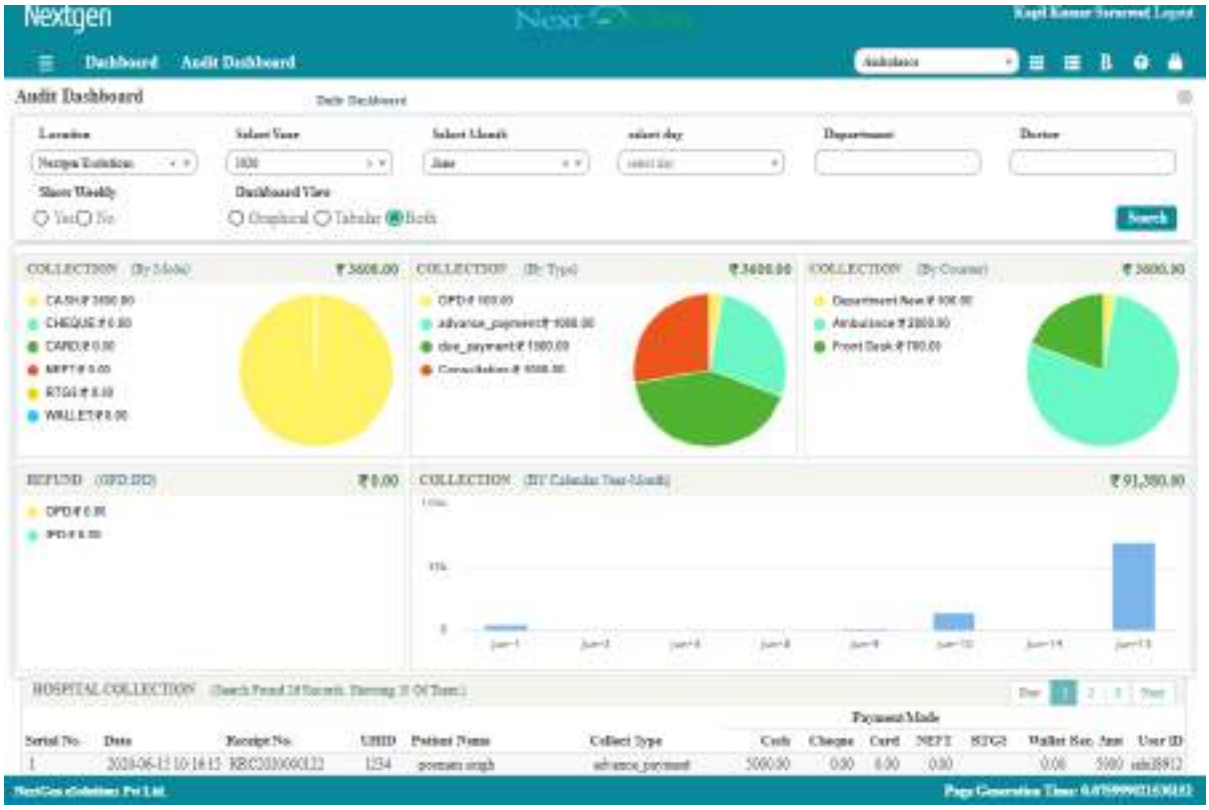

Fig- Collection dashboard

Billing Summary Dashboard-After click on “Billing Summary dashboard” system will show all details “graphically” and “tabular” wise.

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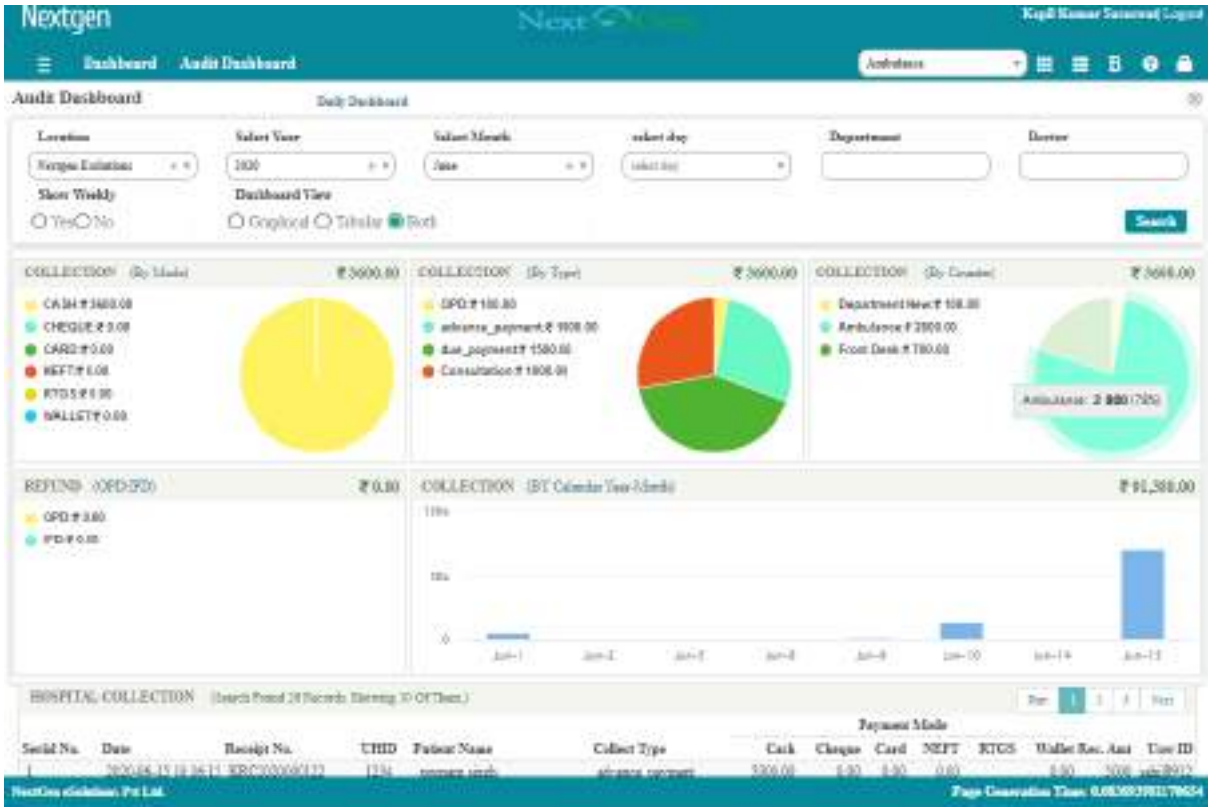

Fig- Billing Summary Dashboard

Nursing Dashboard-After click on "Nursing dashboard" system will show all details "graphically" and "tabular" wise.

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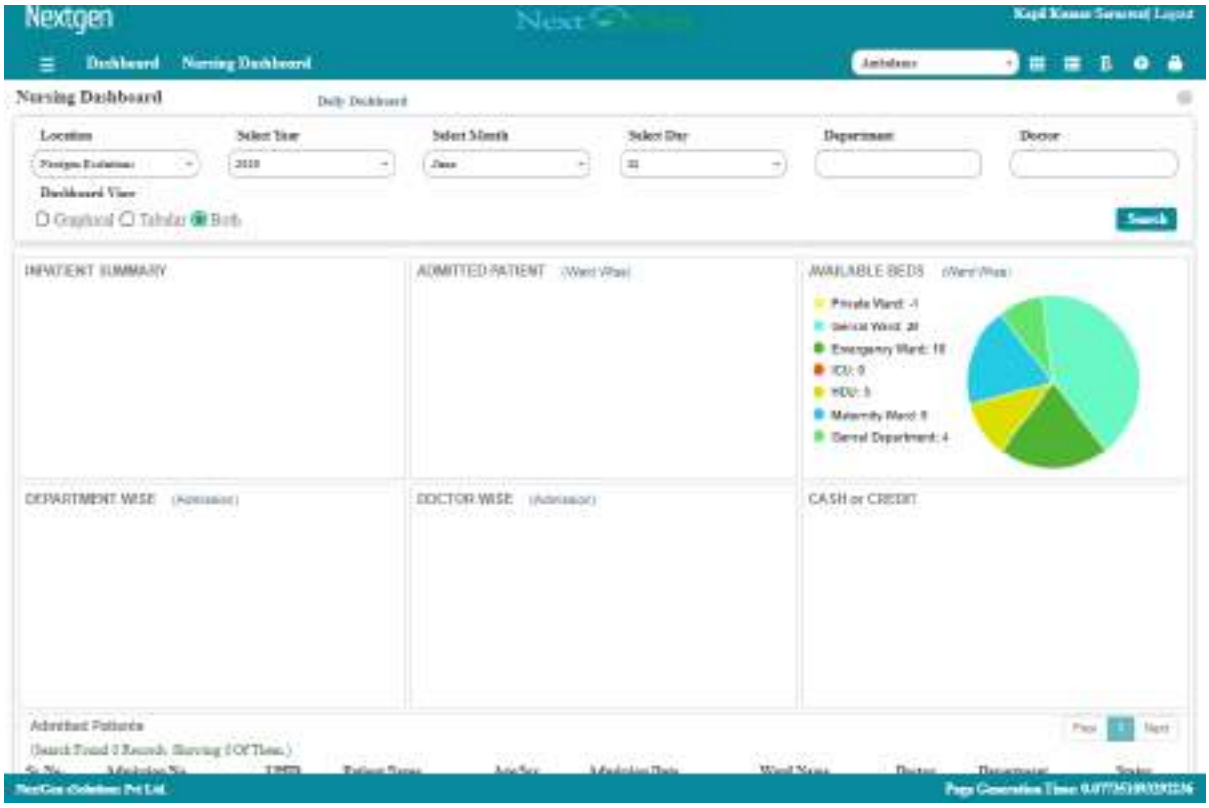

Fig- Nursing Dashboard

Immunization- After click on immunization option system will show three sub modules.

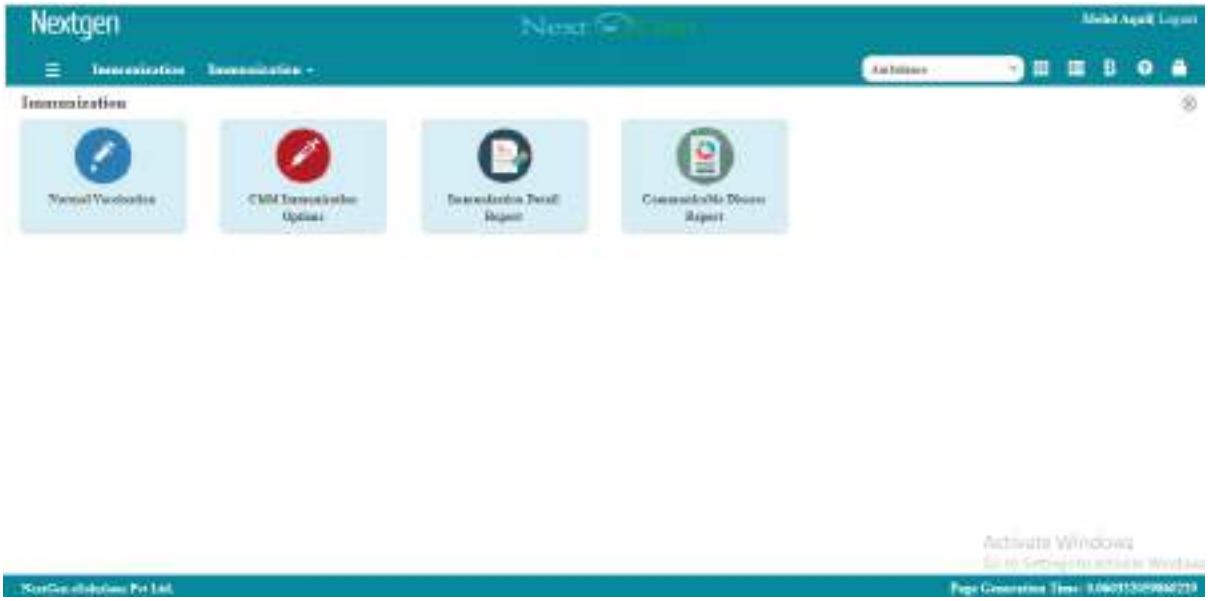

Fig- Immunization

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Normal Vaccination-You can give normal vaccination for patient from here. Immunization require self stock for issue patient. You can search records.

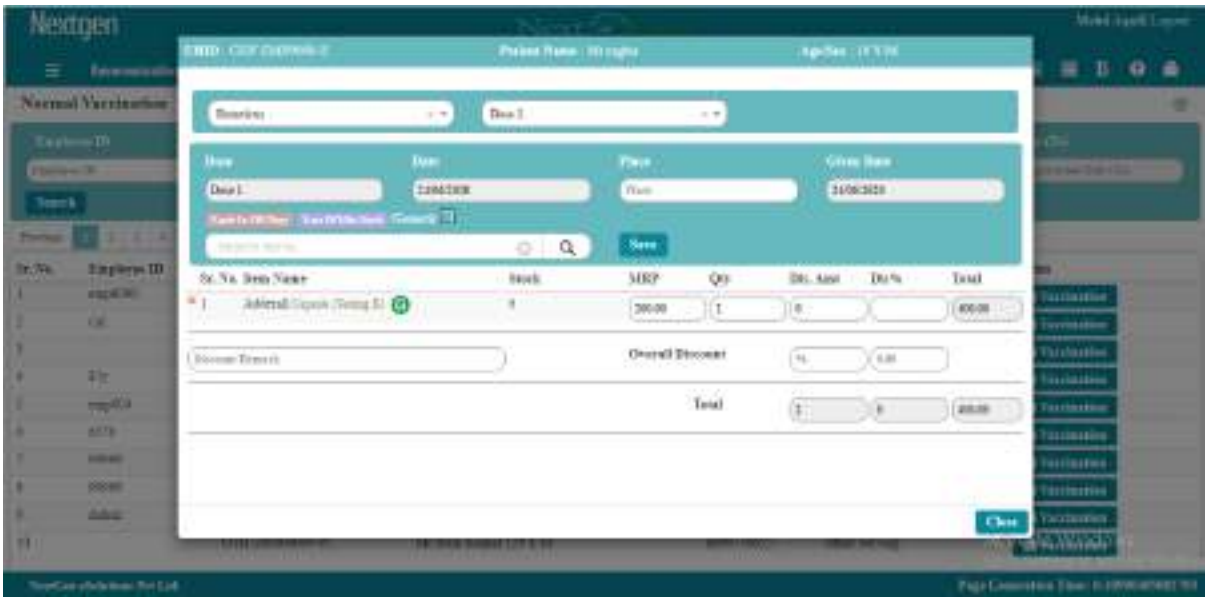

Figure- normal vaccination

Child Immunization Option-System will show child list whose age is 12year or less than 12 year. On this page showing “Immunization” button .

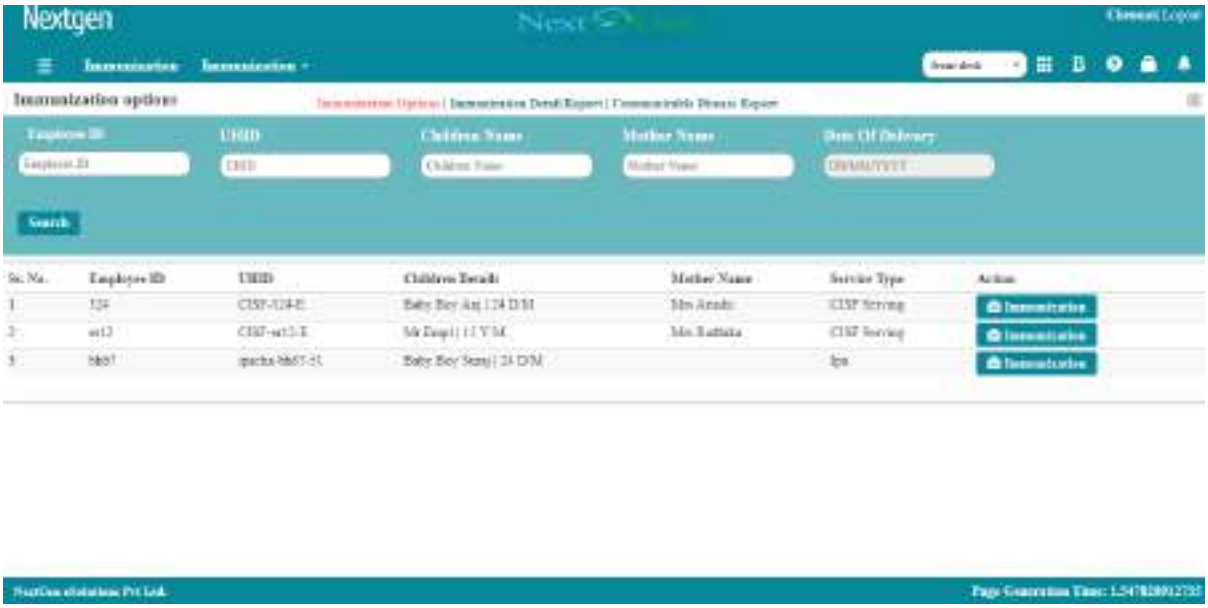

Fig-Immunization Option

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Immunization Button- After click on immunization button system will show vaccine page. On this page showing date, given date , select medicine Details, place , wt., HC., Ht., and Action(print).

Save button also available to save the filled detail.

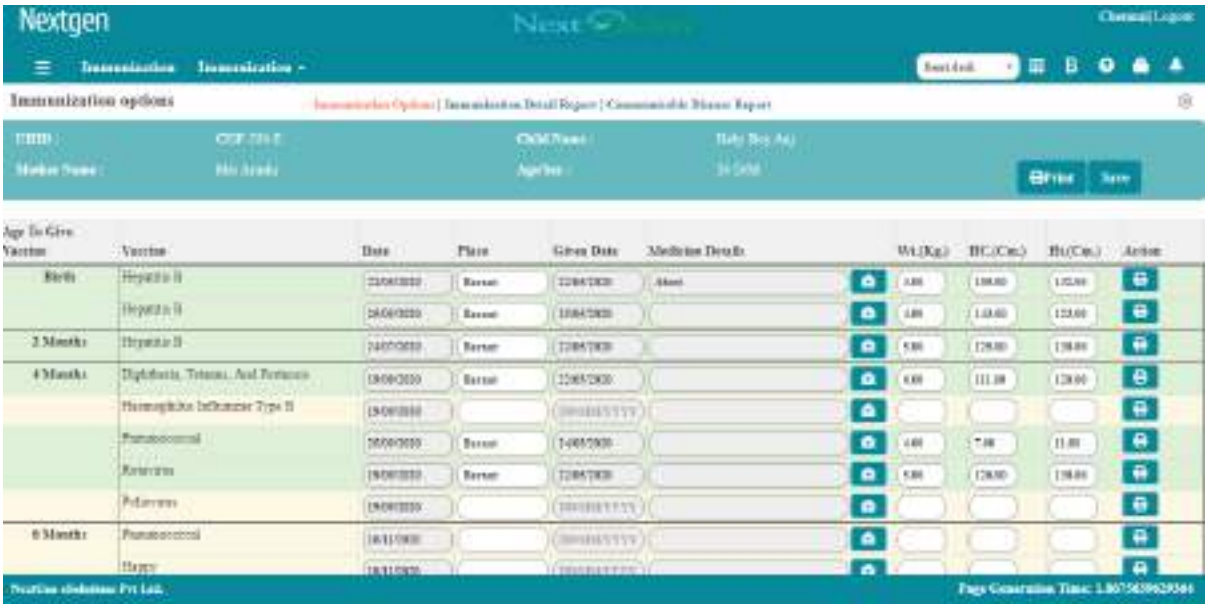

Fig- Immunization Button

Immunization Detail Report- After click on "Immunization Detail Report" system will show all "given" and "pending" vaccine on this page. Searching criteria is available to search the data by "given/pending" options.

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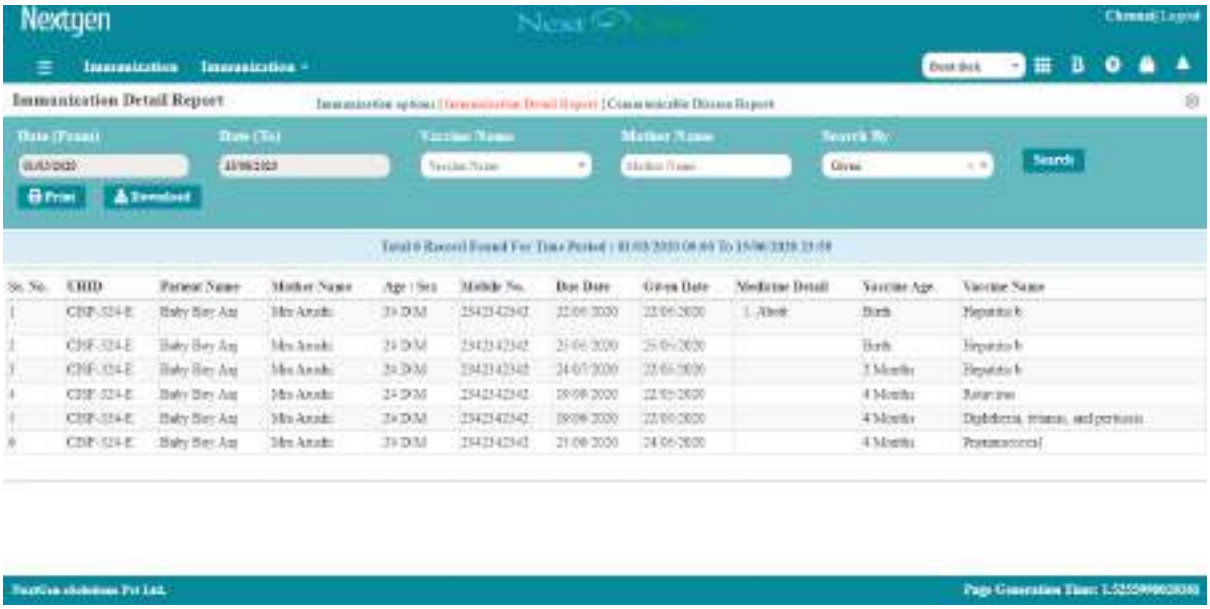

Fig- Immunization Detail Report

Communicable Disease Report- After selecting the "Communicable Disease Report" system will show details "Diagnosis" wise.

Fig- Communicable Disease Report

Waste Management-After click on "waste management" system will show all options of "waste management".

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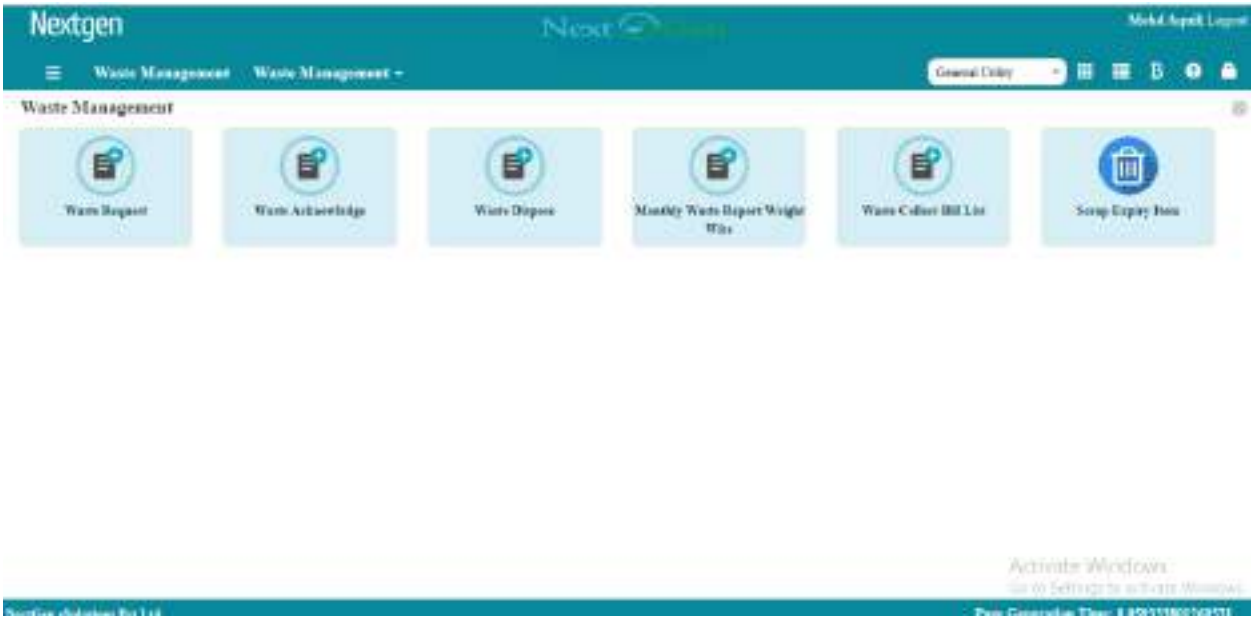

Fig- Waste management

Waste Request-From this page user select quantity and click on save button.

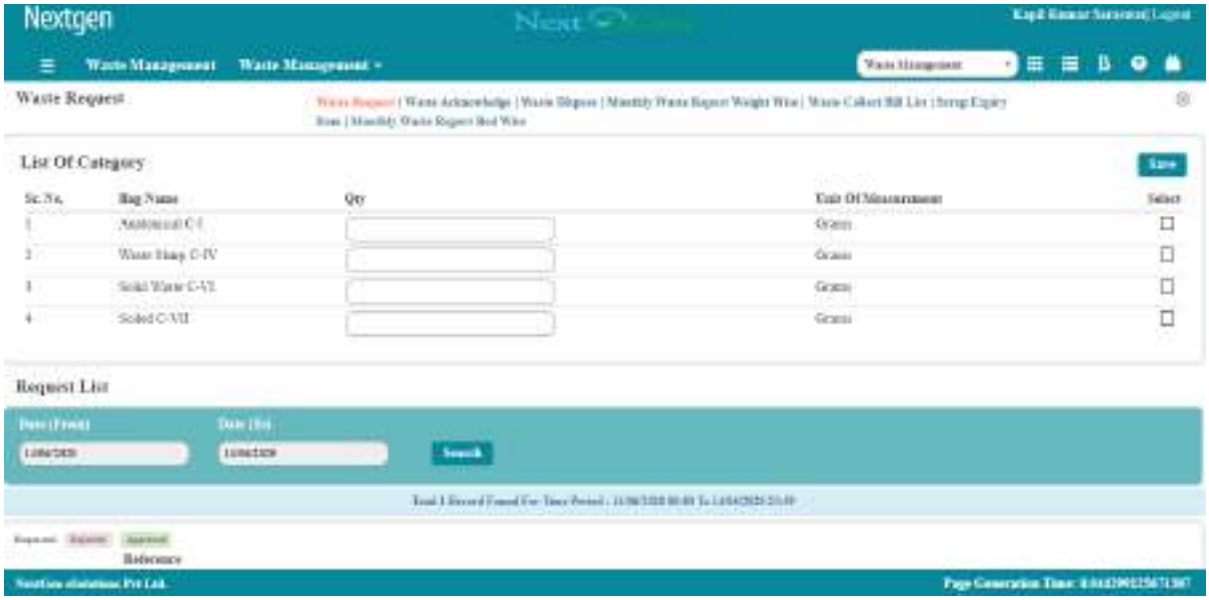

Fig- Waste request

After save the data, requested data will show in “request list” with three tabs options Requested, Reject and Approved.

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Requested- After select the qty and click on save button than request will show for requested tab.

Fig – Request List

Reject- After Reject the request, data will show in “Reject tab” with searching criteria.

Fig- Reject List

Approved- After approve the request data will show in “approved” tab.

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Fig- Approved List

Waste Acknowledge-After approved the request, data will show for acknowledge. Without selecting the checkbox user is not able to acknowledge the request.

Fig- Waste Acknowledge

Collect- After acknowledge the request, it will show collection tab.

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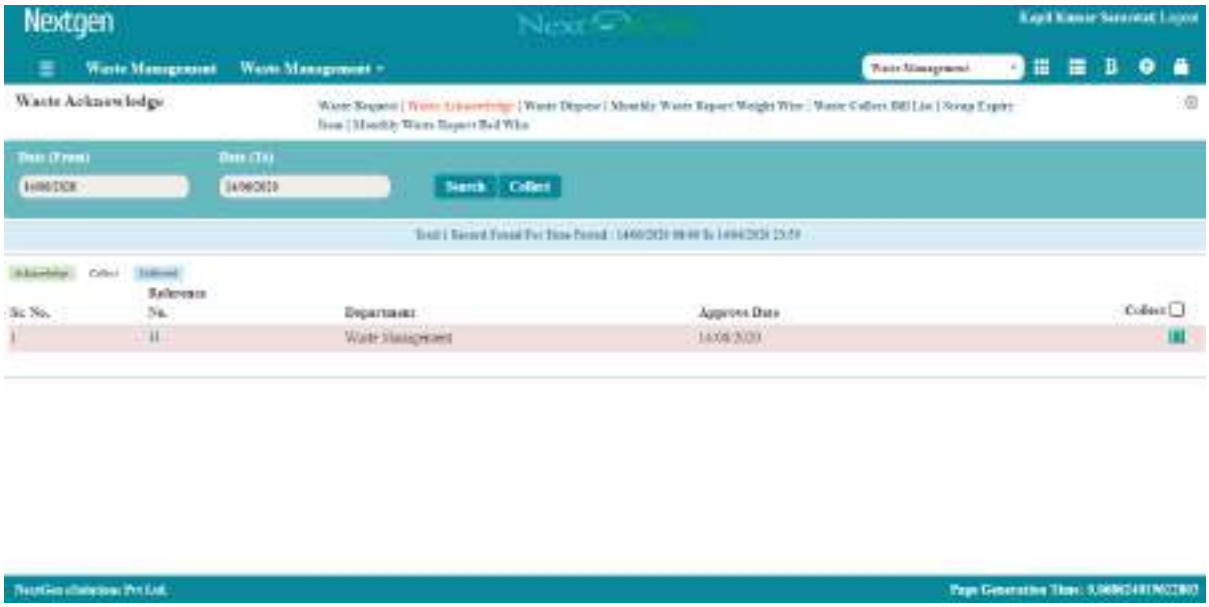

Fig- Collect

Collected- After collect the request data will show for “collected” tab.

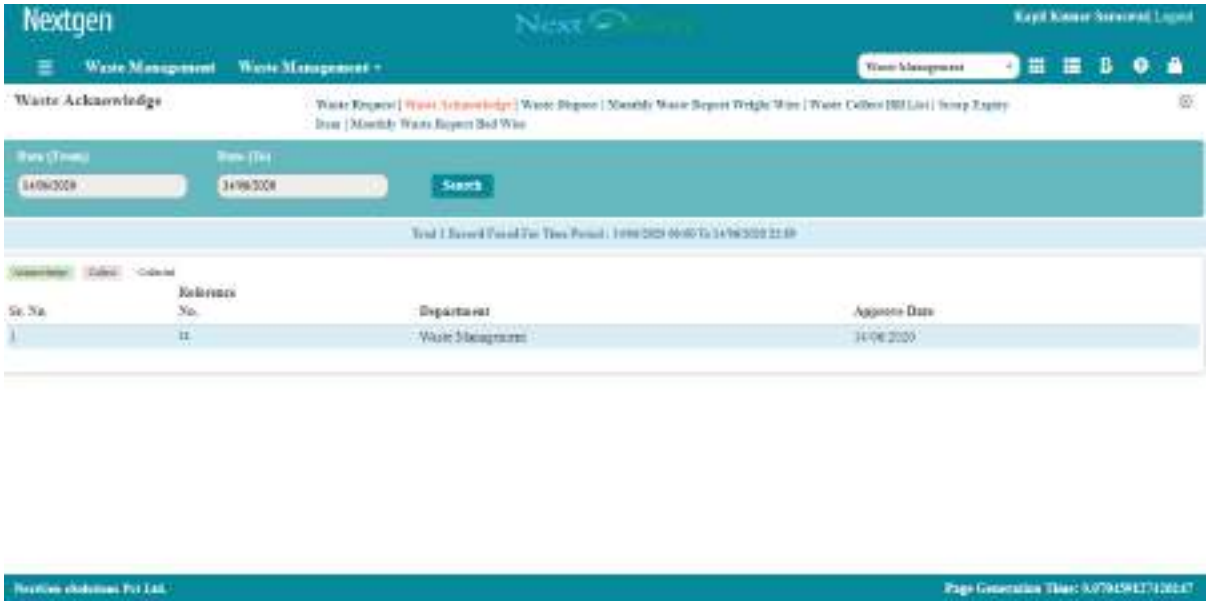

Fig-Waste Acknowledge

Waste Dispose- After request against the challan no. , data will show in “Dispose List” with searching criteria.

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Fig- Waste Dispose

Fig- Dispose List

Monthly waste Report Weight wise-After save the data in “waste dispose”, report will show in “monthly waste report weight wise”. And there are two type of tab “monthly” and

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“daily”.

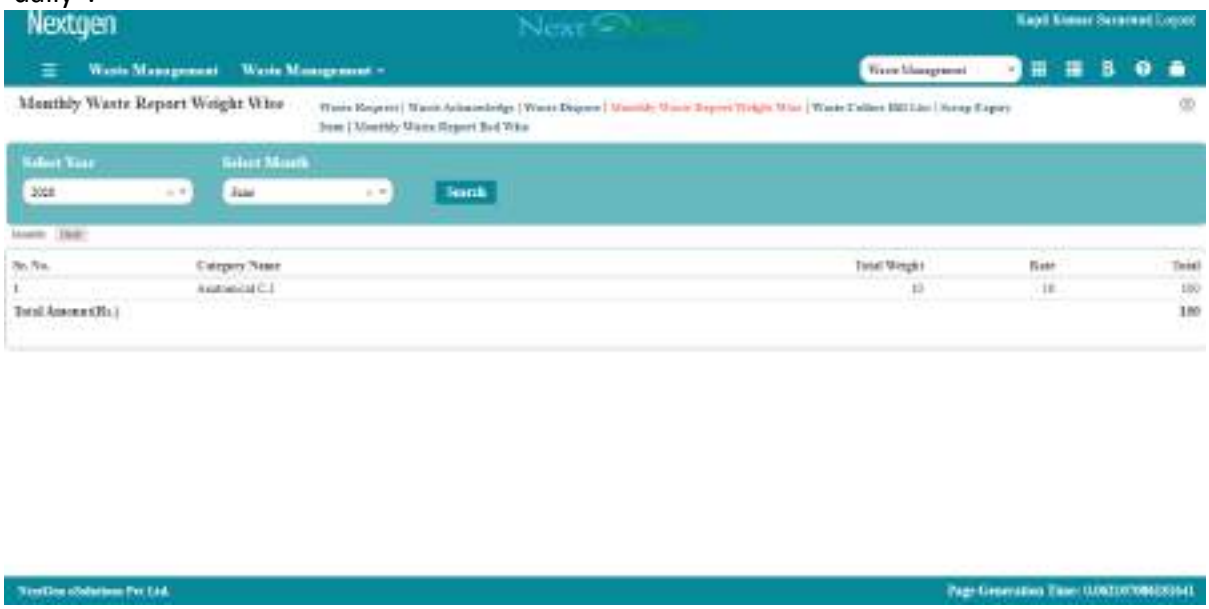

Fig- Monthly waste Report Weight Wise

Waste Collection Bill List-Here will show waste collecting bill with searching criteria.

Fig- Waste Collect Bill List

Scrap Expiry Item-You are creating request and approve from store/pharmacy then showing request here for scrap.

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Fig- Scrap Expiry Item

Monthly waste report bed wise-In this report all detail is showing "monthly waste report bed wise". And user can search the data monthly and yearly.

Fig- Monthly Waste Report Bed Wise

Physiotherapy- After select "physiotherapy" showing two modules. Physiotherapy planning and Physiotherapy report.

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Fig - Physiotherapy

Physiotherapy Planning-All request will be show which are requested against the OPD and IPD. And system is showing “treatment” and “Treatment done” tab. And searching criteria is available to search the data. “Print” and “Download” button is available to print and download the data. On this page showing pending button.

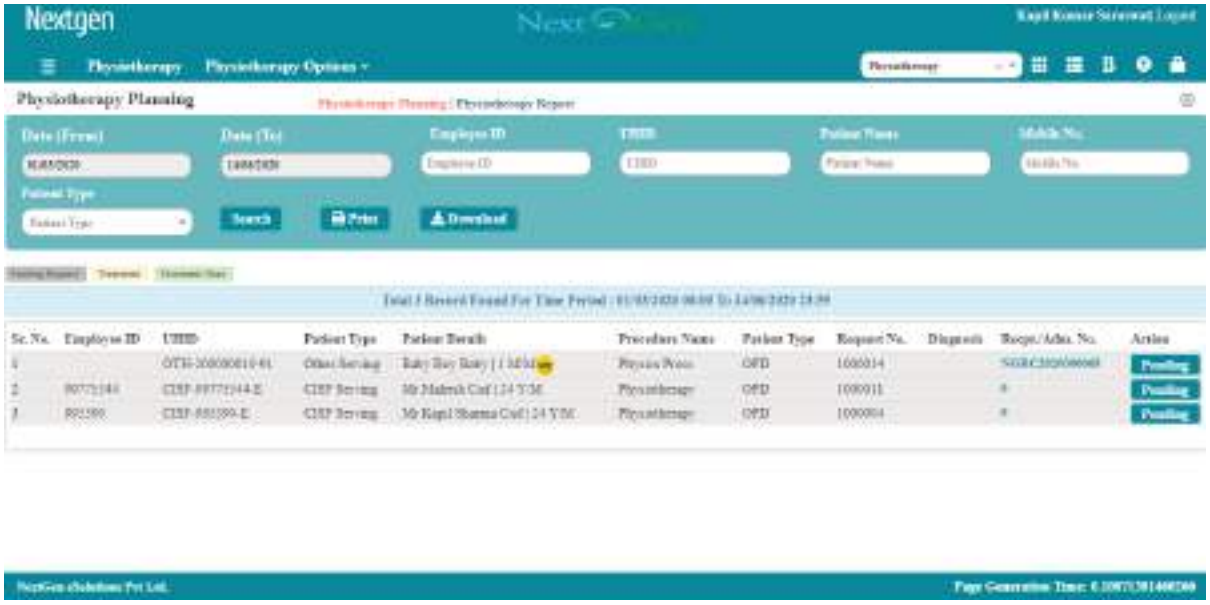

Fig – Physiotherapy Planning

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Pending Button- After click on pending button system is showing “pending request” pop-up page.

No. Of Sitting- To set the sitting against the patient.

Gap Between Sitting- To set the gap between two sittings.

After fill all details and click on save button than detail will show for “treatment” tab.

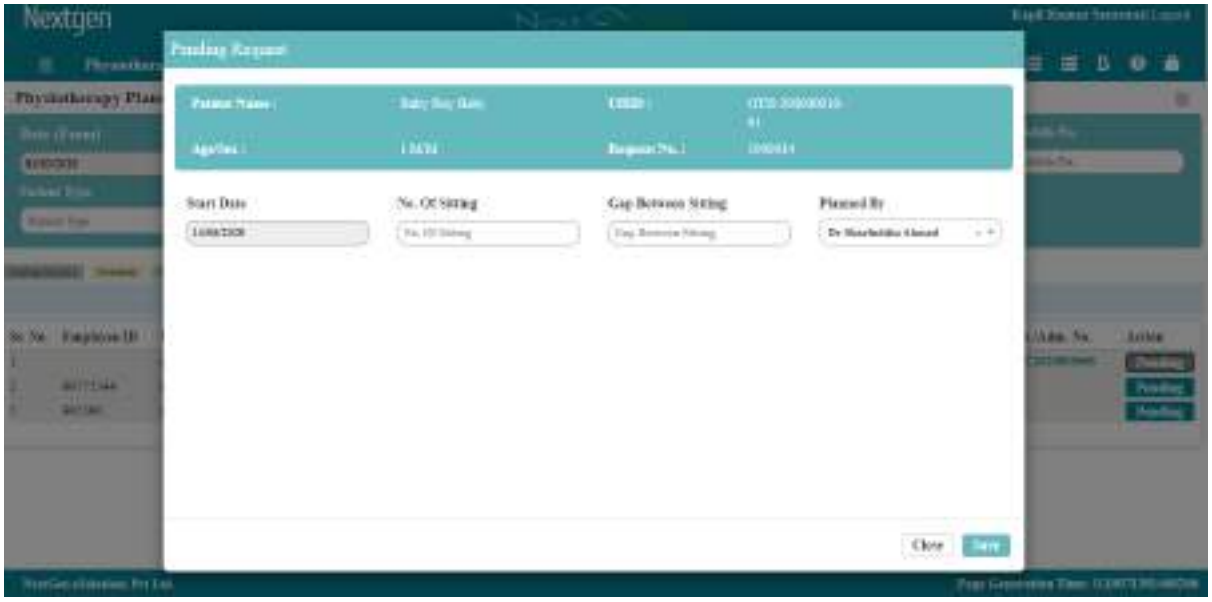

Fig- Pending Request

Treatment tab-After select “treatment” tab patient will show with three options a. Shift b. Service c. absent. Searching criteria is available to search the data. “Print” and “Download” button is available to print and download the data.

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Fig – Physiotherapy Planning

Shift Option- After click on shift option a pop-up page will show to shift the date and time.

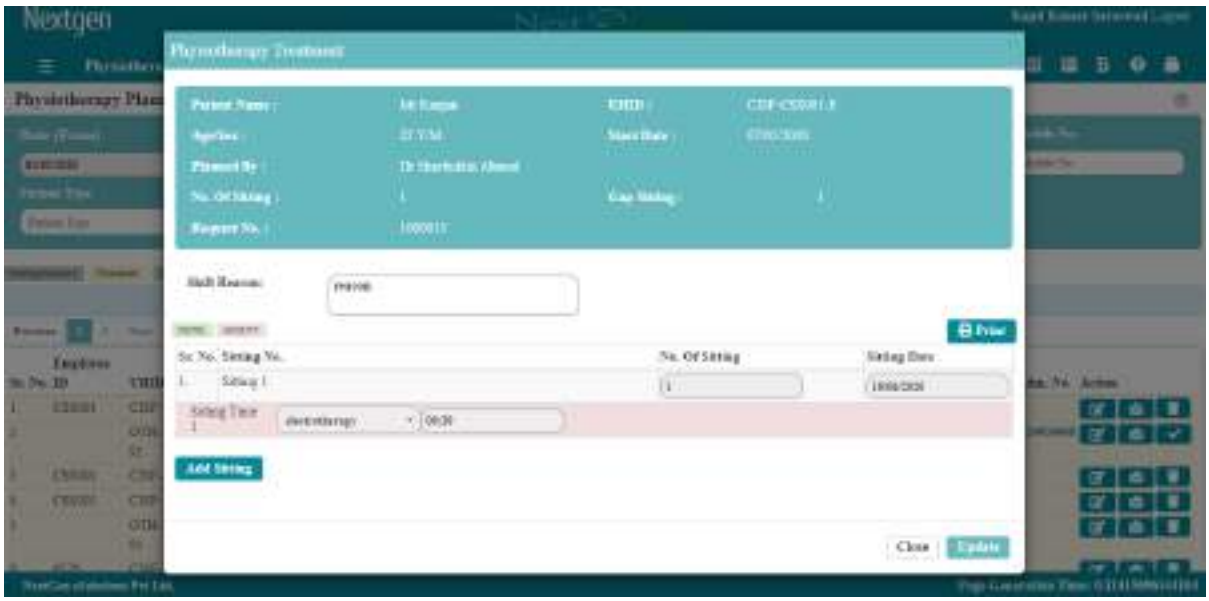

Fig- Shift Option

Physiotherapy Service- After click on service page a pop-up page will to select the services against the patient.

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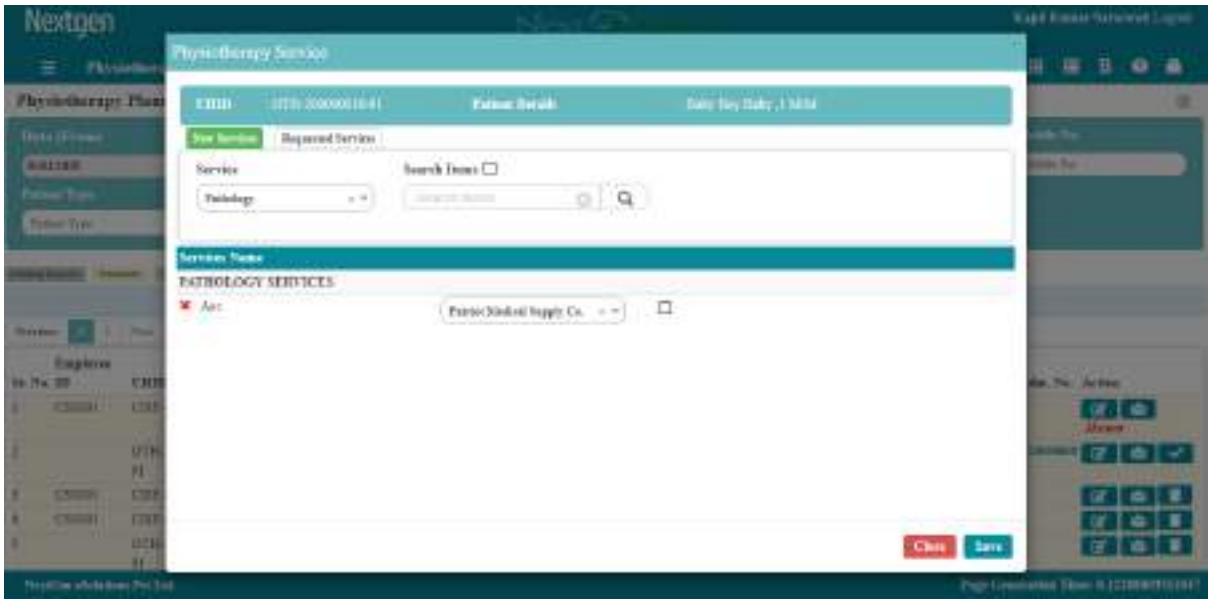

Fig – Physiotherapy Services

Requested Service- After select service and click on save button than service is showing for "requested Service".

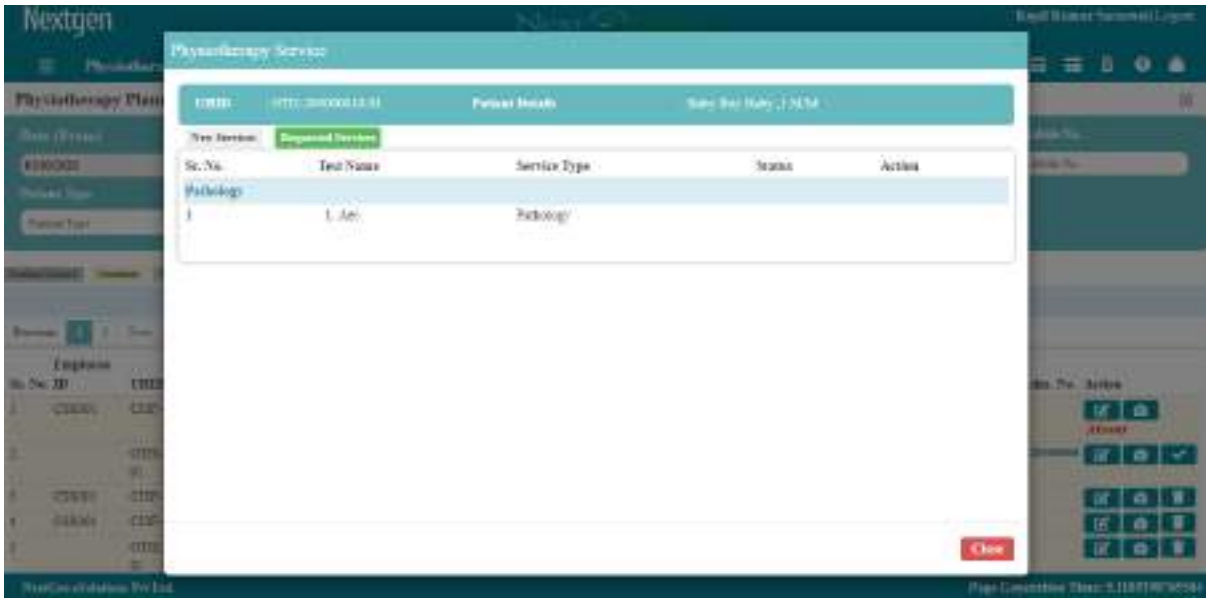

Figure- requested services

Absent - after click on absent option system will show patient with absent status. And if all setting is done than done option will be activates to done the treatment.

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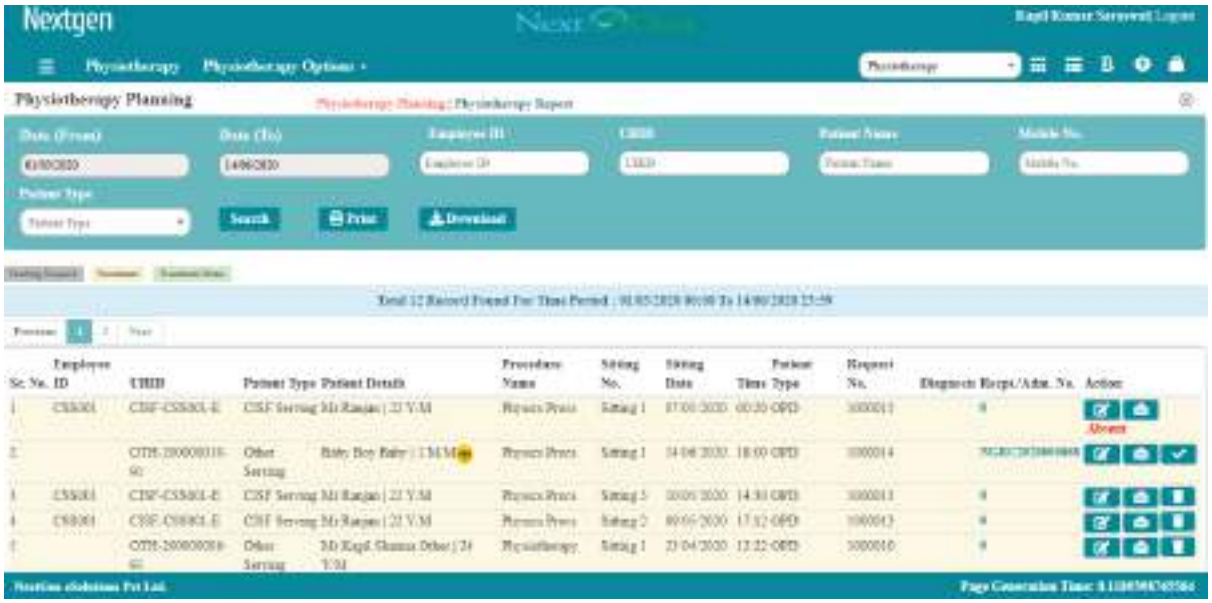

Fig- Absent

Treatment Done- After done the treatment data will show in “treatment done” tab. And print button also available to print the record.

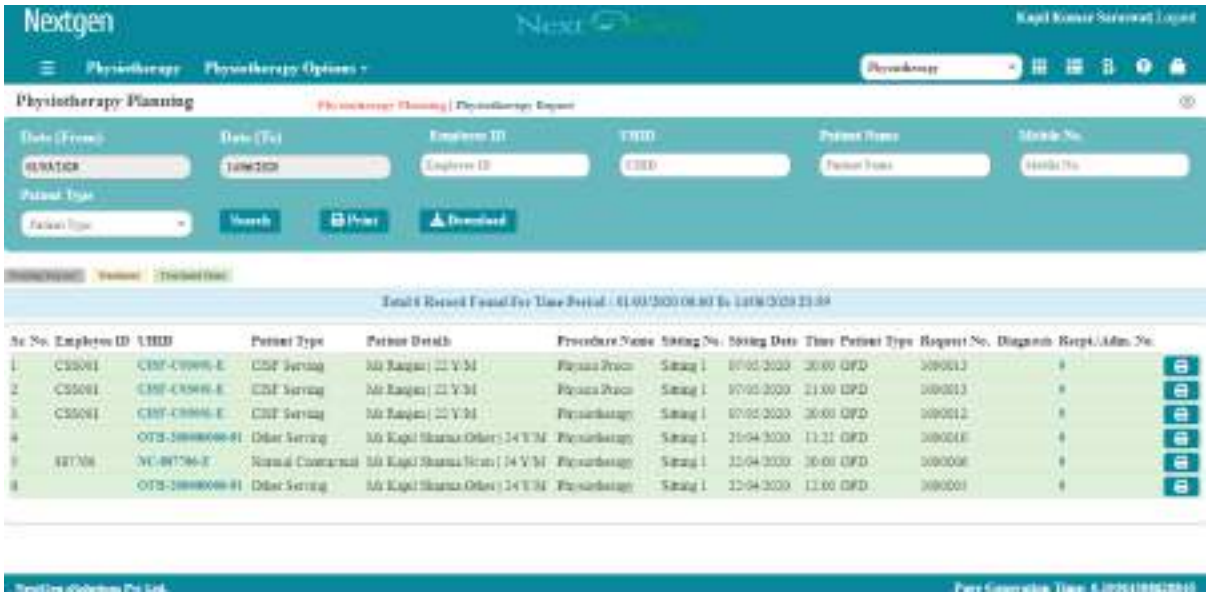

Fig- Treatment Done

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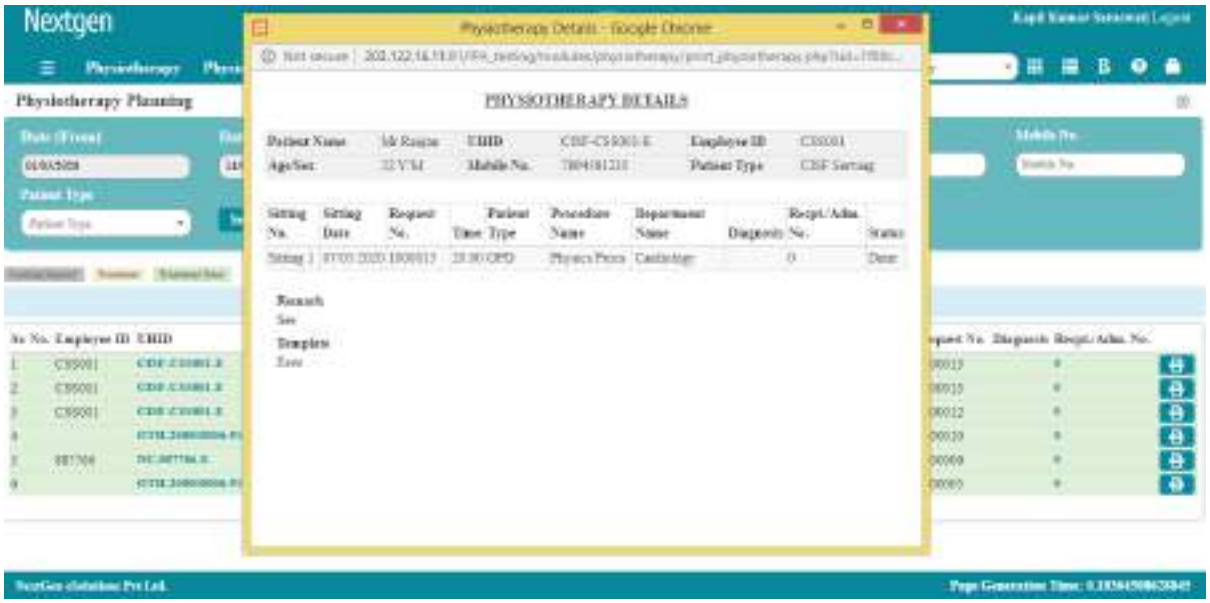

Fig – Physiotherapy Detail

Physiotherapy Report-After "done" process data will show in "Physiotherapy Report" with current status.

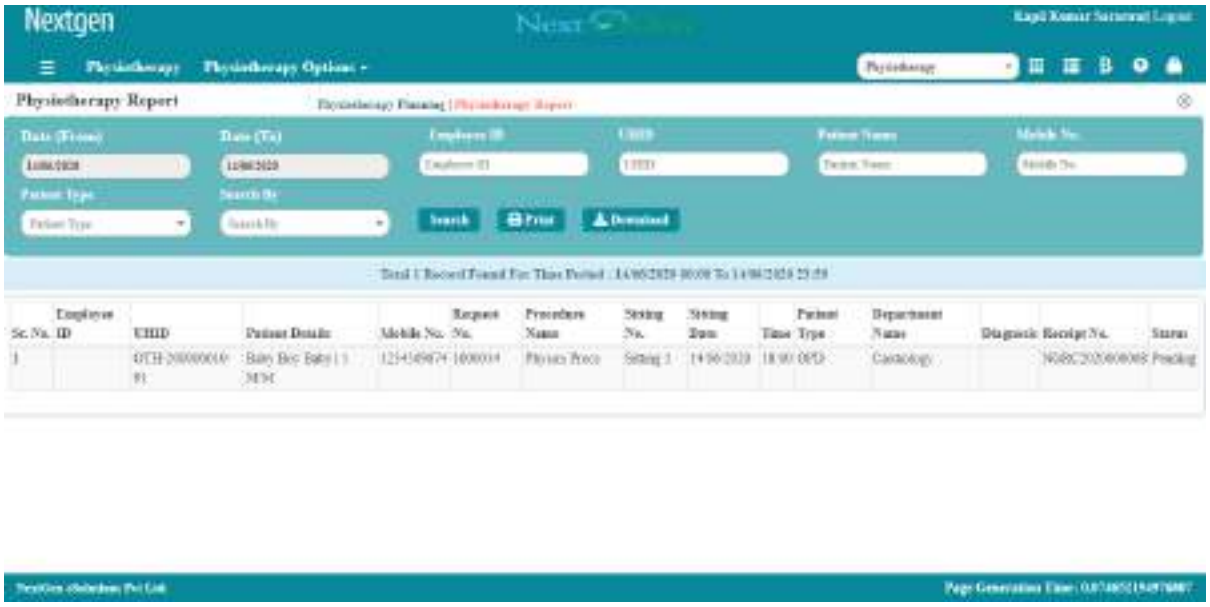

Fig – Physiotherapy Report

CSSD/TSSU-When select CSSD department, you can see overview of CSSD module.

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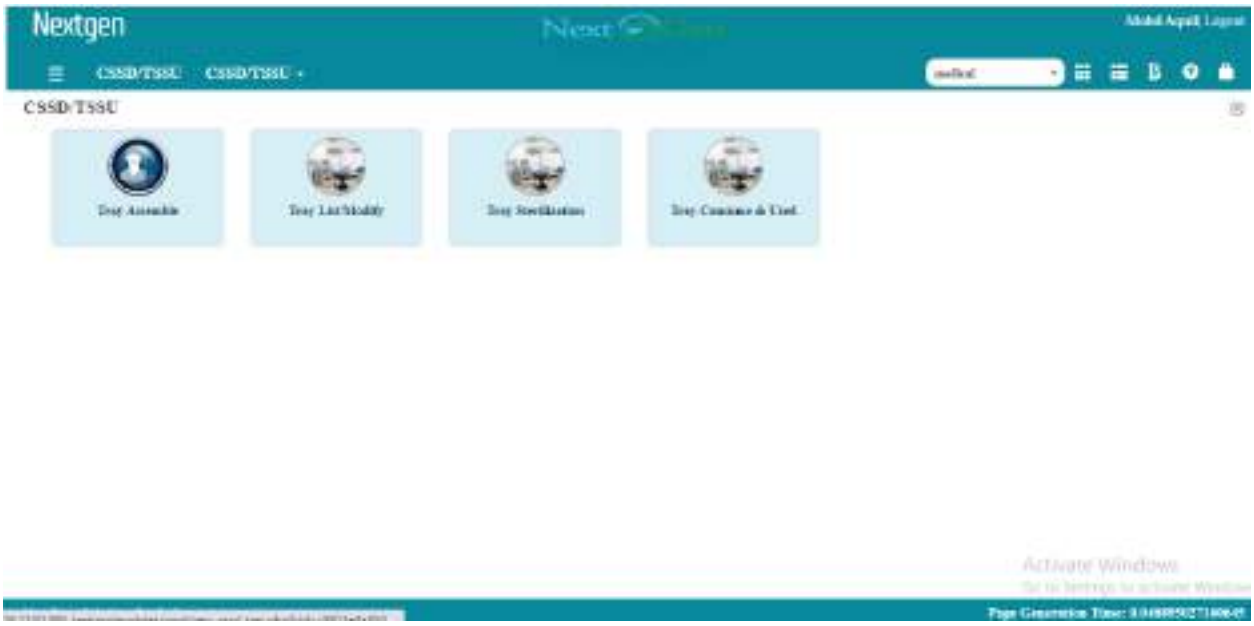
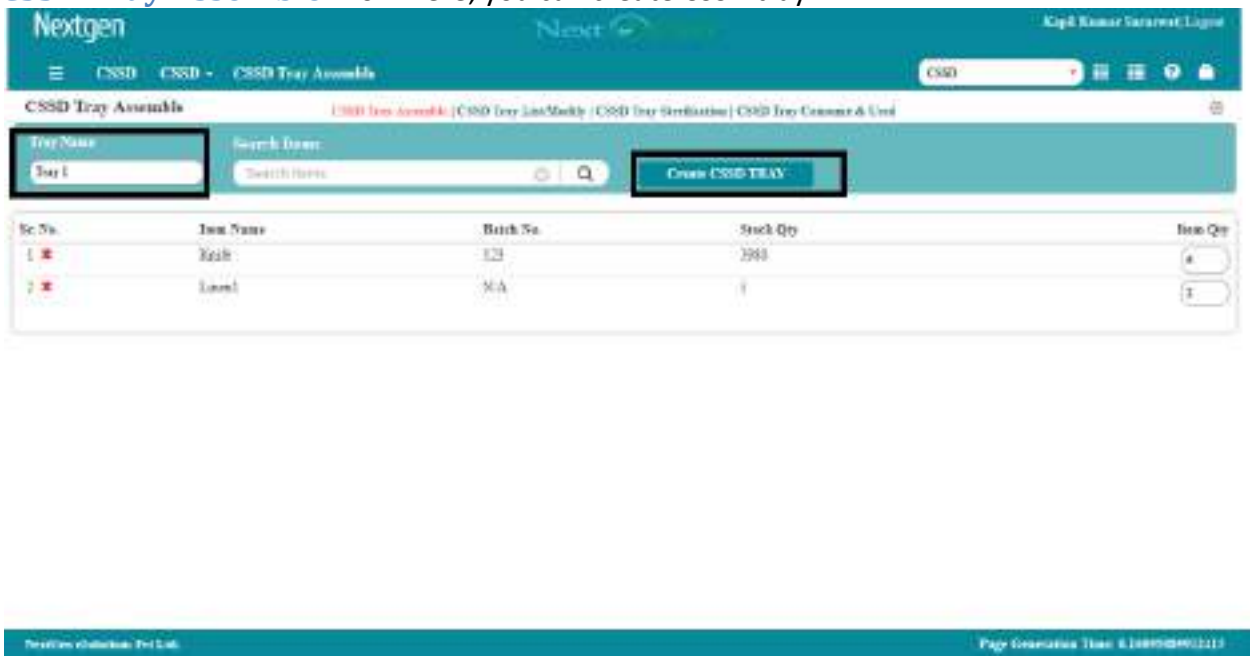


CSSD (Overview)

CSSD Tray Assemble-From here, you can create CSSD tray.



CSSD Tray Assemble

CSSD Tray List/Modify- Here, created/available tray list will show. You can modify CSSD tray and can take print also.

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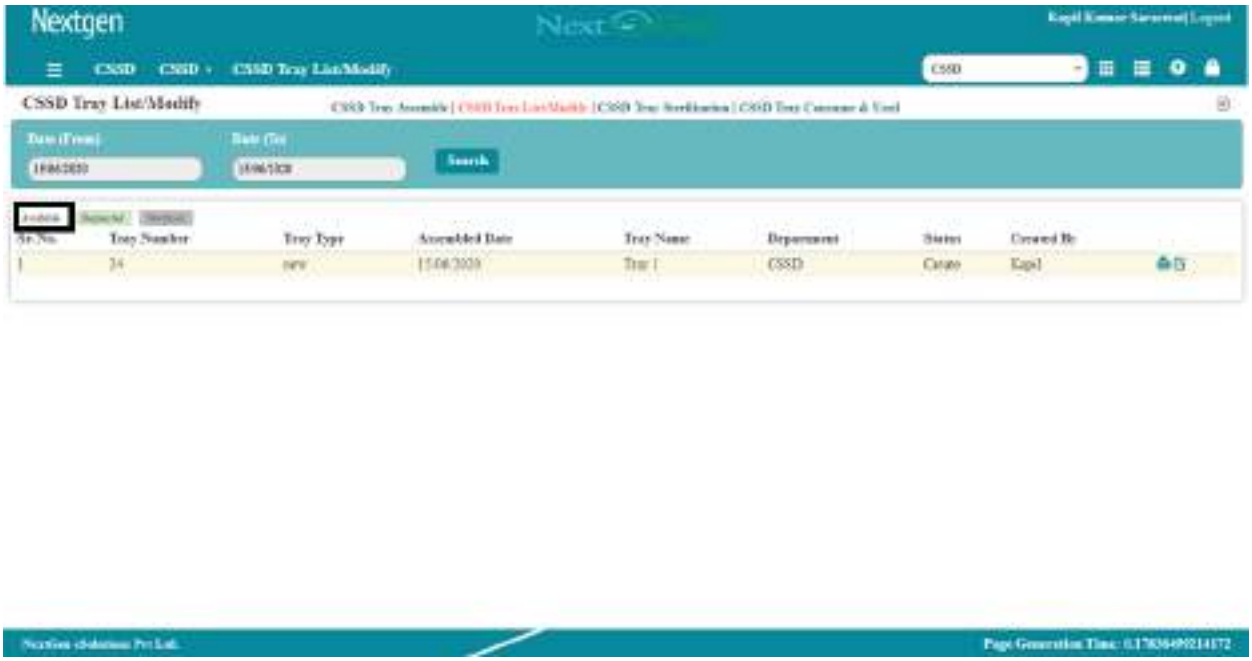
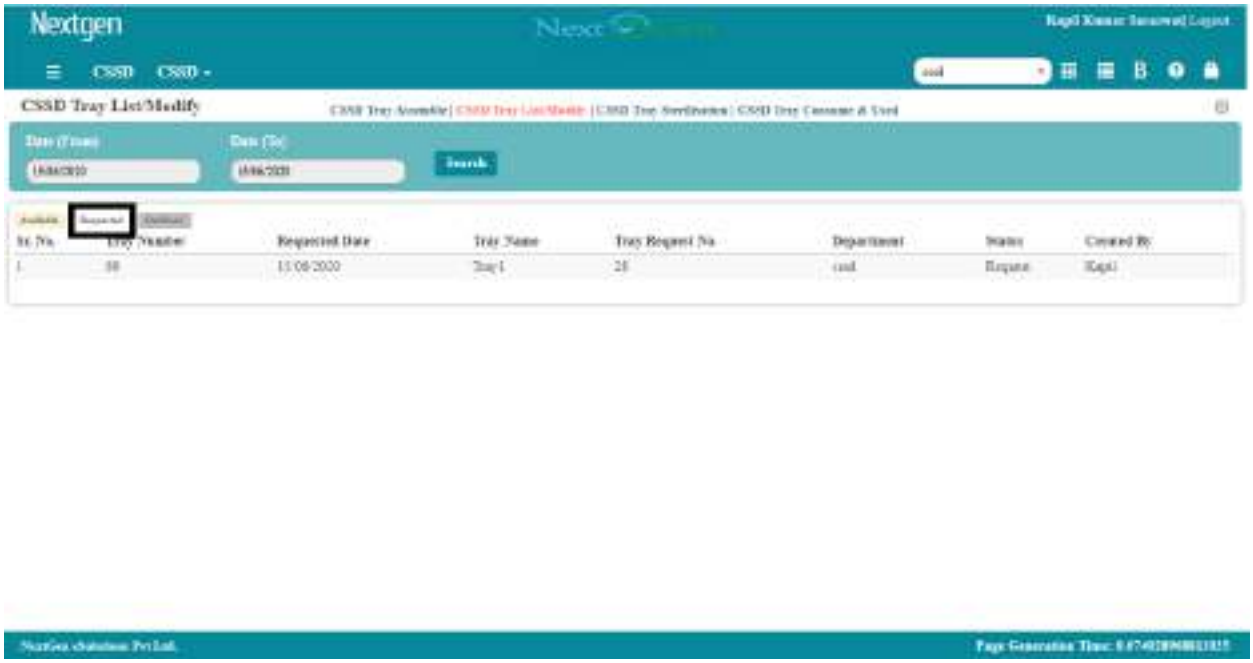


CSSD Tray List/Modify

Requested-On this page, requested tray list will display which are comes from OT department and General Utility.



CSSD Tray List/Modify (Requested Tray list)

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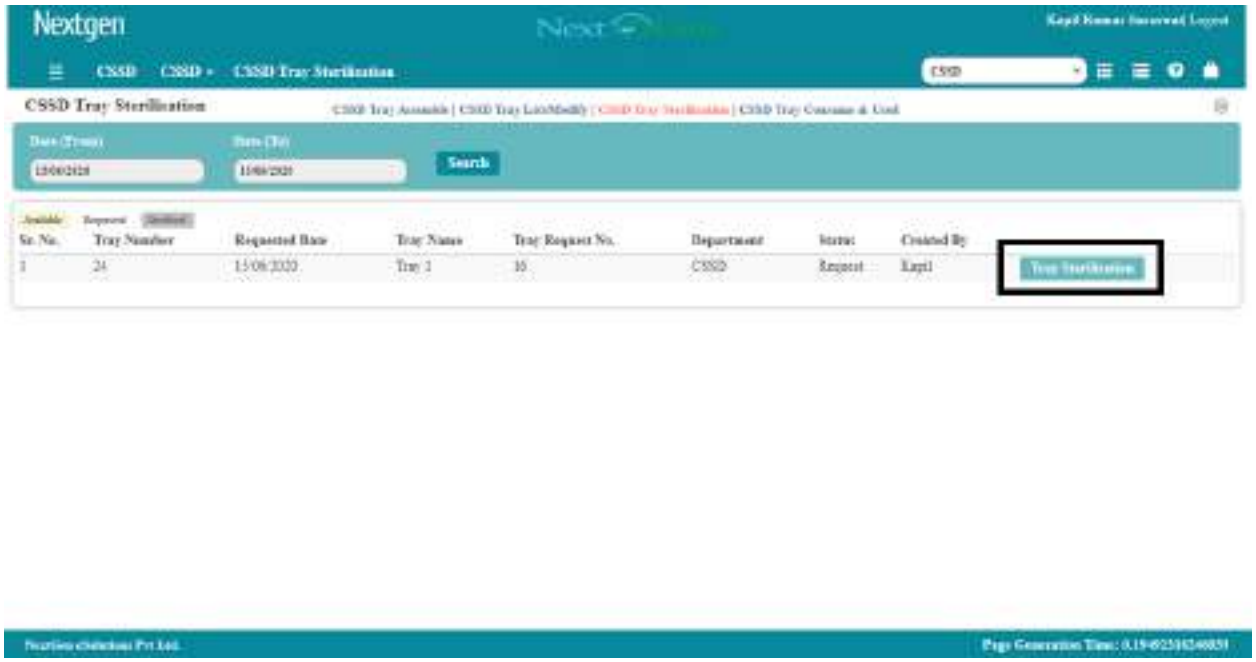
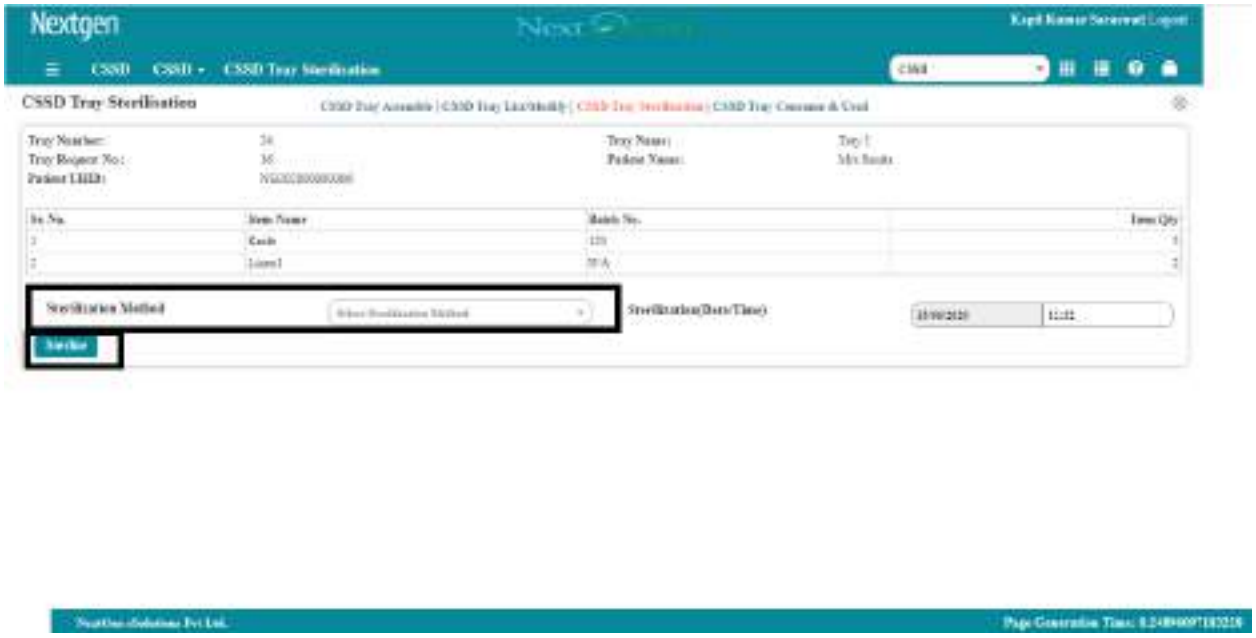
CSSD Tray Sterilization- On this page requested tray list will show for sterilization. As you clicked on “Tray Sterilization” a new pop up window will open which you can see in the next image.



CSSD Tray Sterilization

From here, you can see the detail and select sterilization method to sterilize tray. As you will click on “sterilize” button, tray will sterilized successfully and it will show in sterilized tab.



CSSD Tray Sterilization

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CSSD Tray Consume & Used-Here, sterilized tray list will show for consume.

CSSD Tray Consume & Used

Patient Feedback- After select the "Patient feedback" option system is showing three options a. Feedback b. Feedback Analysis c. Feedback Approval

Fig- Patient Feedback

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Feedback-After click on feedback system will show all patient lists (OPD/IPD) with update option. And searching criteria also available to search the data. “Print feedback form” button is available to print.

Fig - Feedback

Action- After click on action option than system will show pop-up page to enter the feedback. Click on save button data will show for “Done” tab. From “Done” tab user can update the feedback.

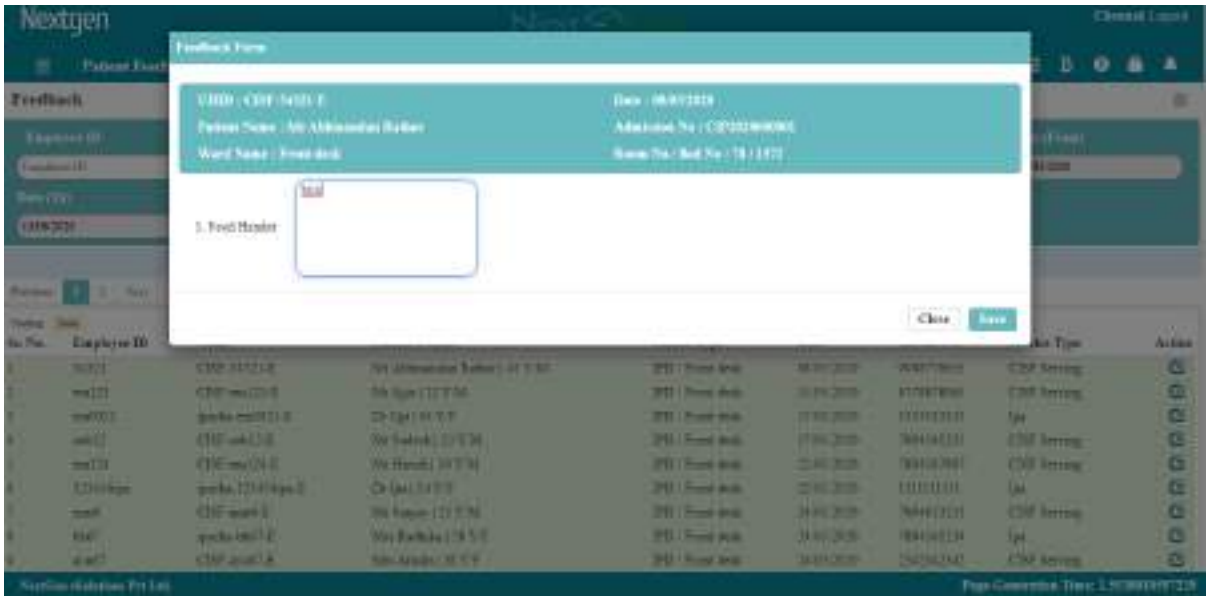

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Fig- Feedback Form

Feedback Analysis-After save the feedback system will show data on this page to analysis the data. And searching criteria is available to search the data.

Fig- Feedback Analysis

Feedback Approval-There is two tabs Pending and Approved.

Pending- Before approve the data it will show in “pending” tab.

Approved- After approve the data it will show for “Approved” tab.

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Fig- Feedback Approval

Mortuary- After select mortuary showing two options a. Box Assignment b. Mortuary Detail Report.

Fig- Mortuary

Box Assignment-After select box assignment all request will which are coming from emergency, nursing (IPD patient). And “print” and “download” button is available to print and download the data.

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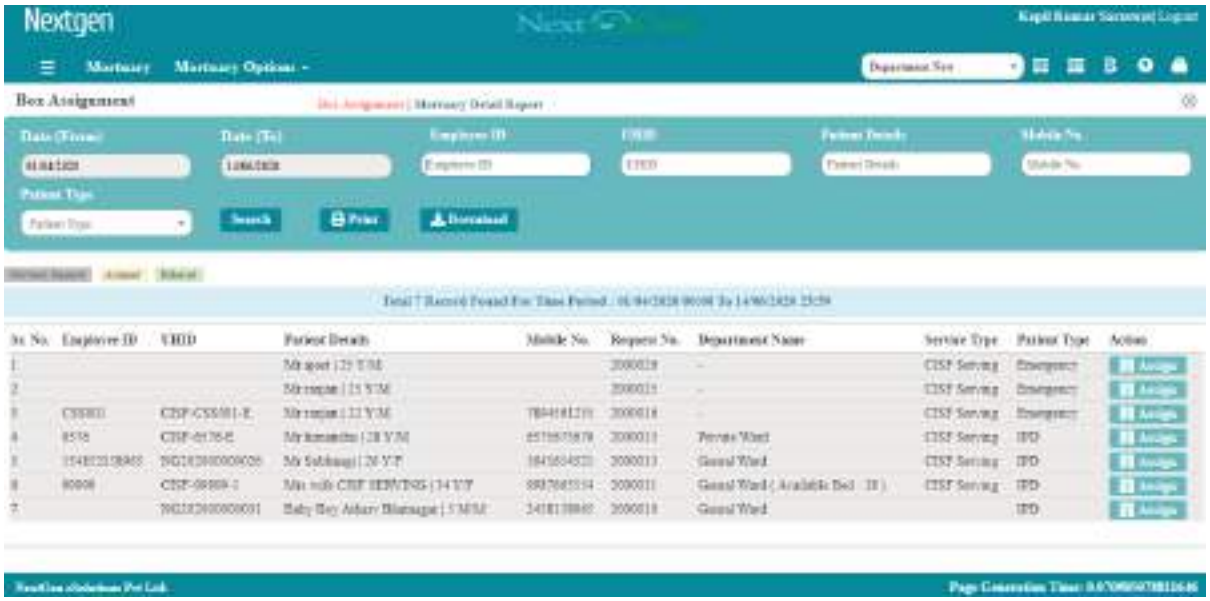

Figure- box assign

Assign button- After click on assign button a pop-up will be show to assign the box.

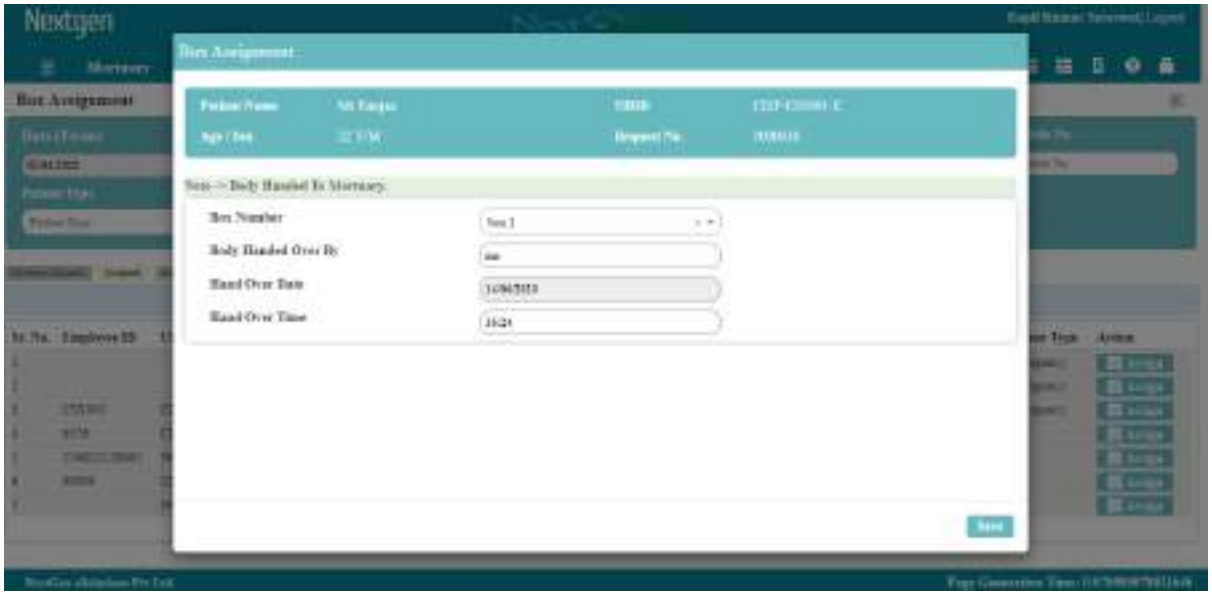

Fig – Box Assignment

Assigned Tab- After assign the box system will show patient for "Assigned" tab. "Bill settle" button will show on this page.

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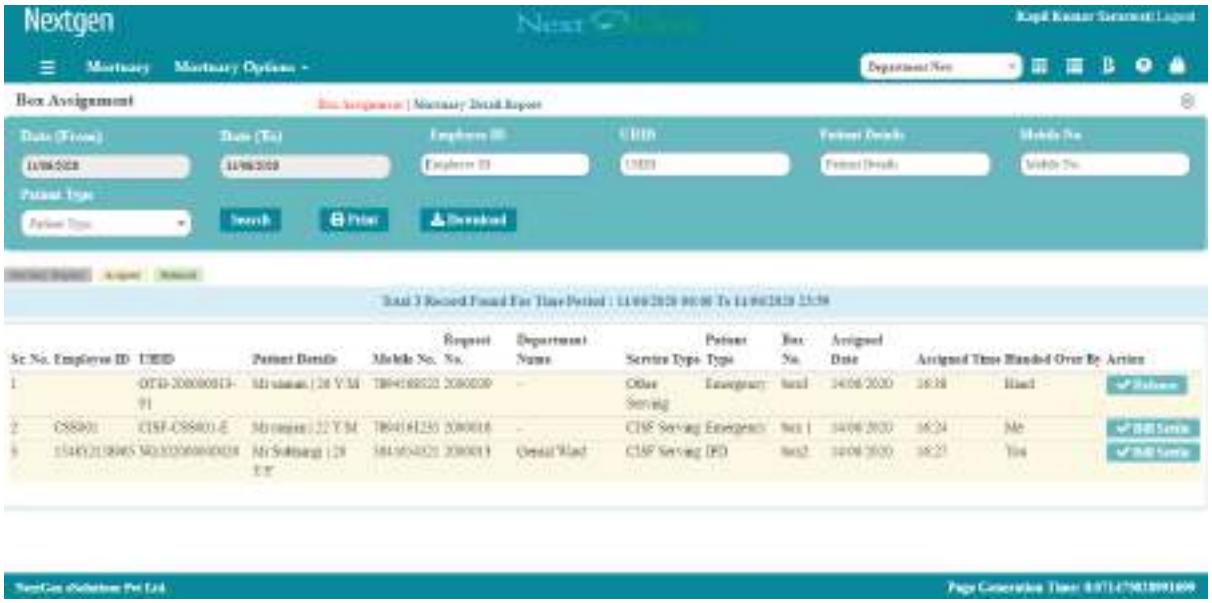

Fig - Box Assignment

Bill settle Button- After click on system will show OPD billing page. Billing is depend on entitled yes/no , if yes than discount will be apply and if no than discount will not be apply.

After done the billing a “release” button will be appearing.

Fig- OPD Service Request

Release Button- After click on release button “release patient” pop-up page will be appear.

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After fill the detail and click on save button than patient will be show for released tab.

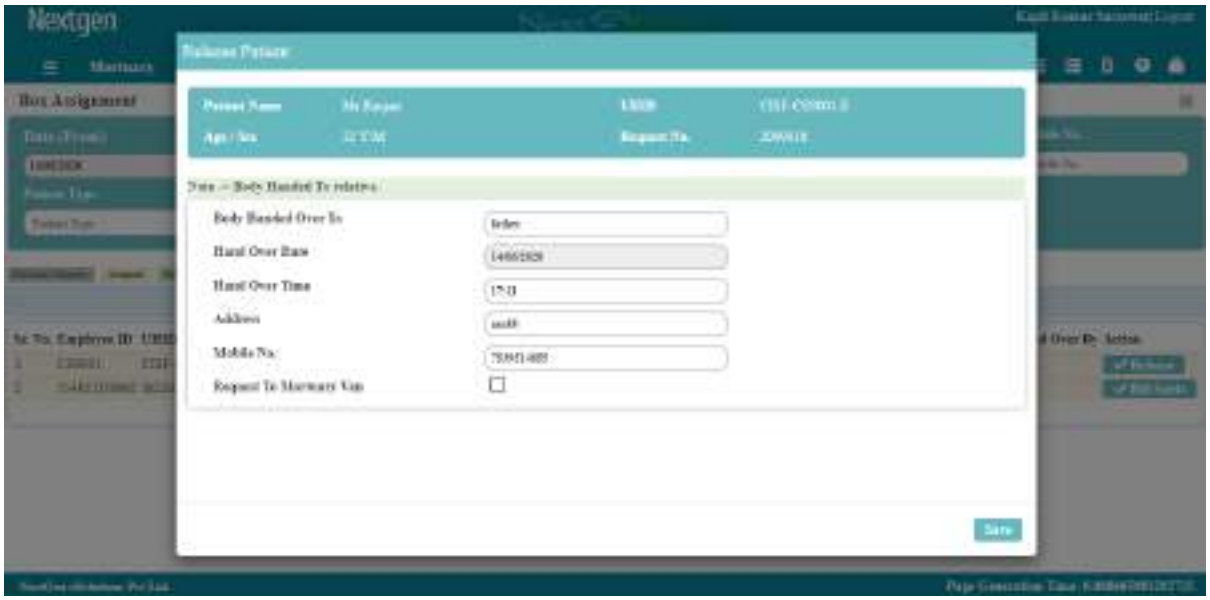

Fig- Release Patient

Released Tab- After release the patient, it will show for released tab. And searching criteria is available to search the details."Print" and "Download" button is showing to print and download the detail.

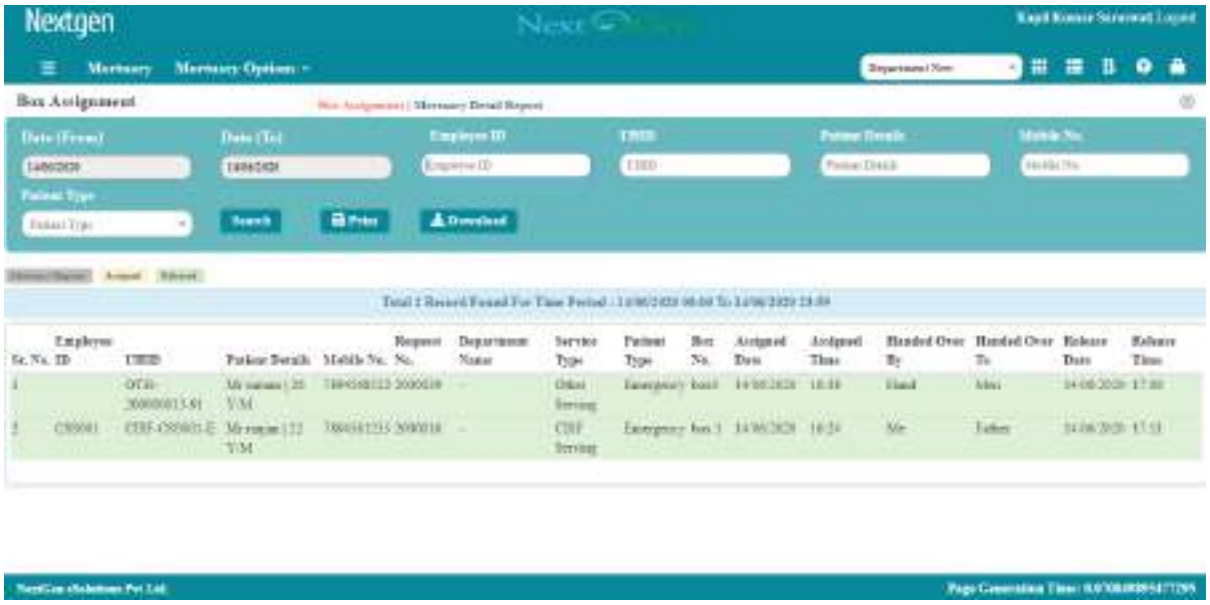

Fig- Box Assignment

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Mortuary Detail Report- after release, patient will show for “Mortuary Detail Report”. And searching criteria is available to search the data. And “print” and “Download” button is available to print and download the detail.

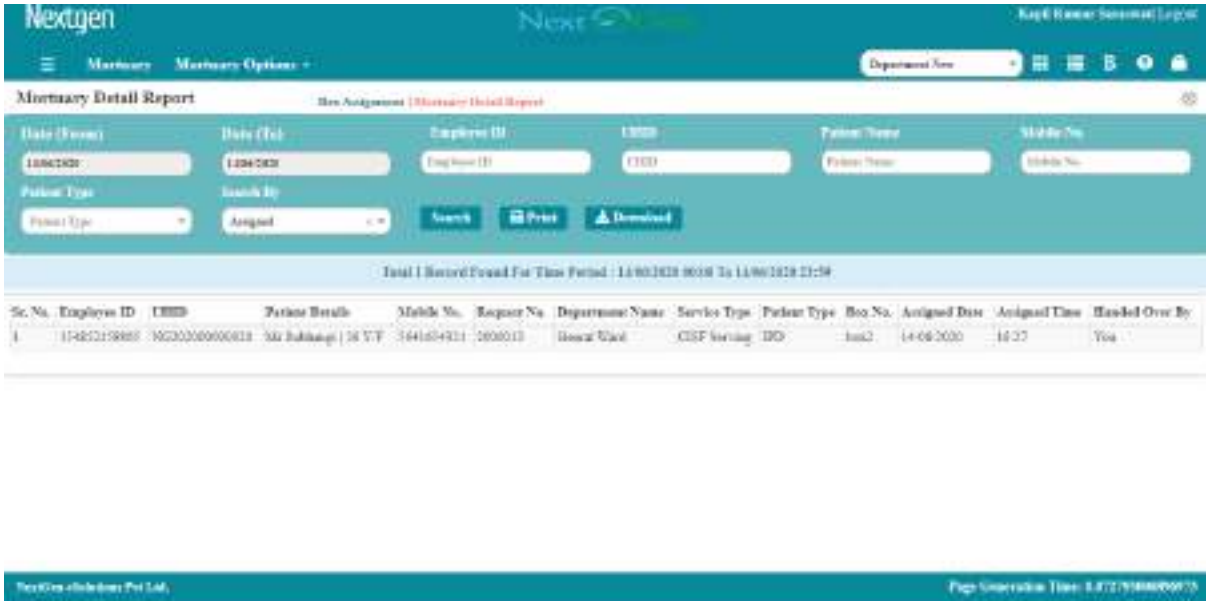

Fig – Mortuary Detail Report

General Utility:- After selecting “general utility” system is showing more sub modules like :- “ambulance request”, waste request, CSSD options, Request To Laundry, Laundry Request List, Hygiene and cleanliness, Housekeeping weekly check point, Housekeeping weekly check point list, Health check-up request, Registration Approval, Bill scrutiny mgnt, Doctor Monthly report.

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Fig- General Utility

Ambulance Request-From this page user can request for the ambulance. After selecting patient and fill other information which are required and then click on request button.

Fig- Ambulance request

Waste Request-From this page user can request for the waste. And after save the data detail will show with 3 options a. reject b. approve c. update

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Reject- After reject the request detail will for in “reject” tab.

Approved- After click on approve option detail will show in “Approved” tab.

Update- After click on update option user can update the qty.

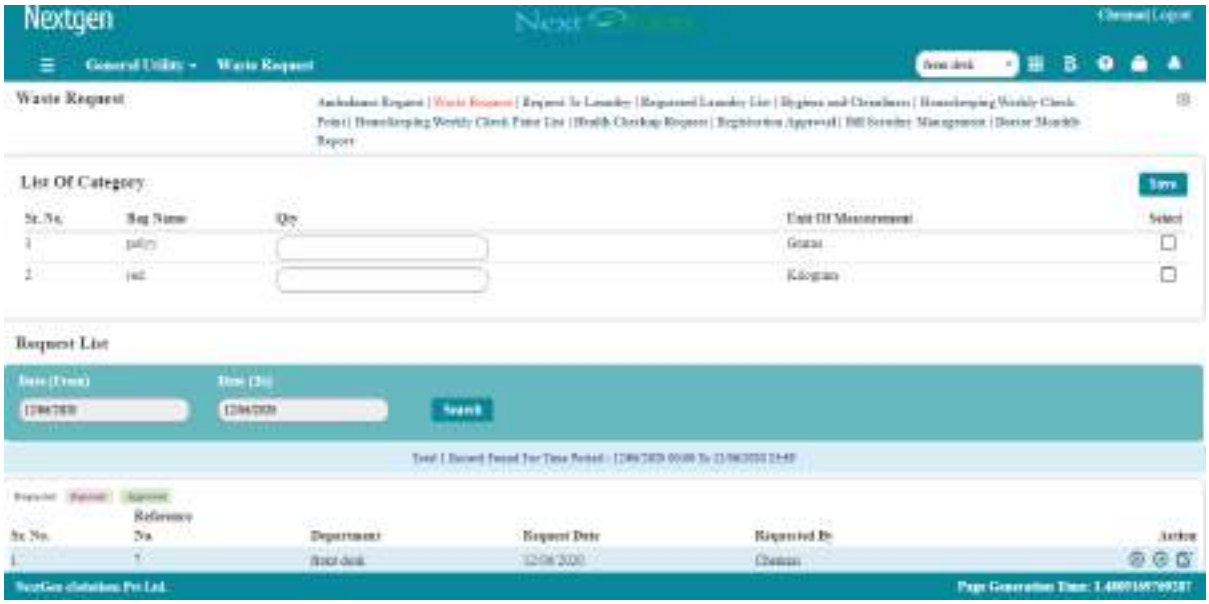

Fig – Waste Request

CSSD/TSSU Option-After click on CSSD option showing three options a. utility Tray Assemble b. Utility Tray List/Modify and Tray Request.

Fig- CSSD Option

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Create CSSD TRAY- From this page user can create new tray against the item according to the "item qty".

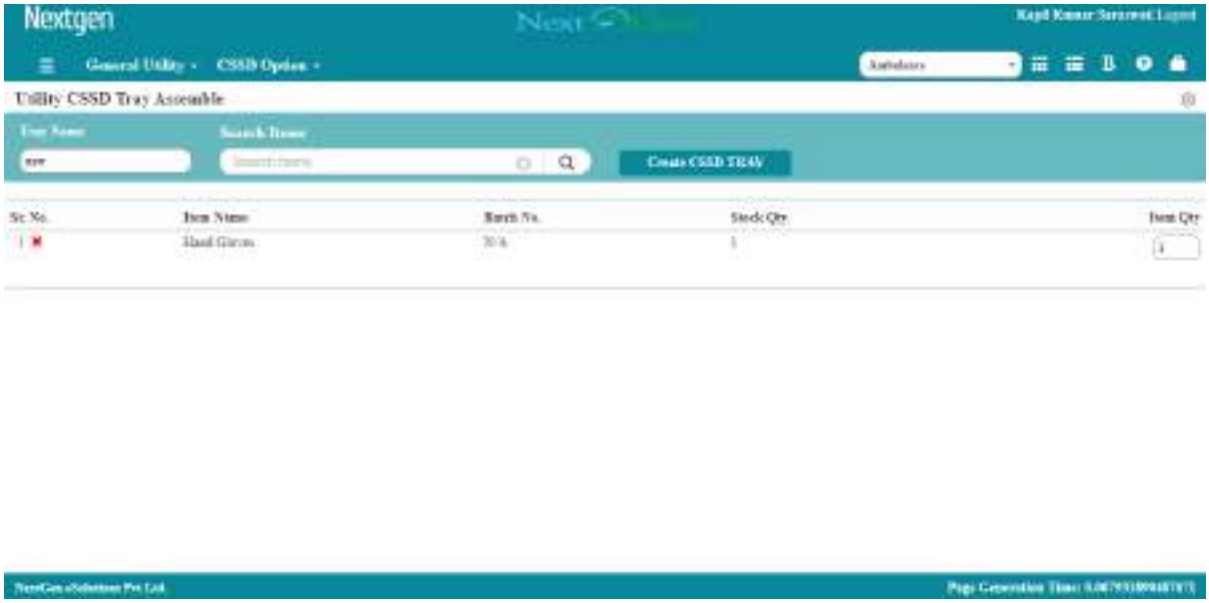

Fig- Create CSSD Tray

After click on "Create CSSD TRAY" button system show saved data with print page and a "Tray No.".

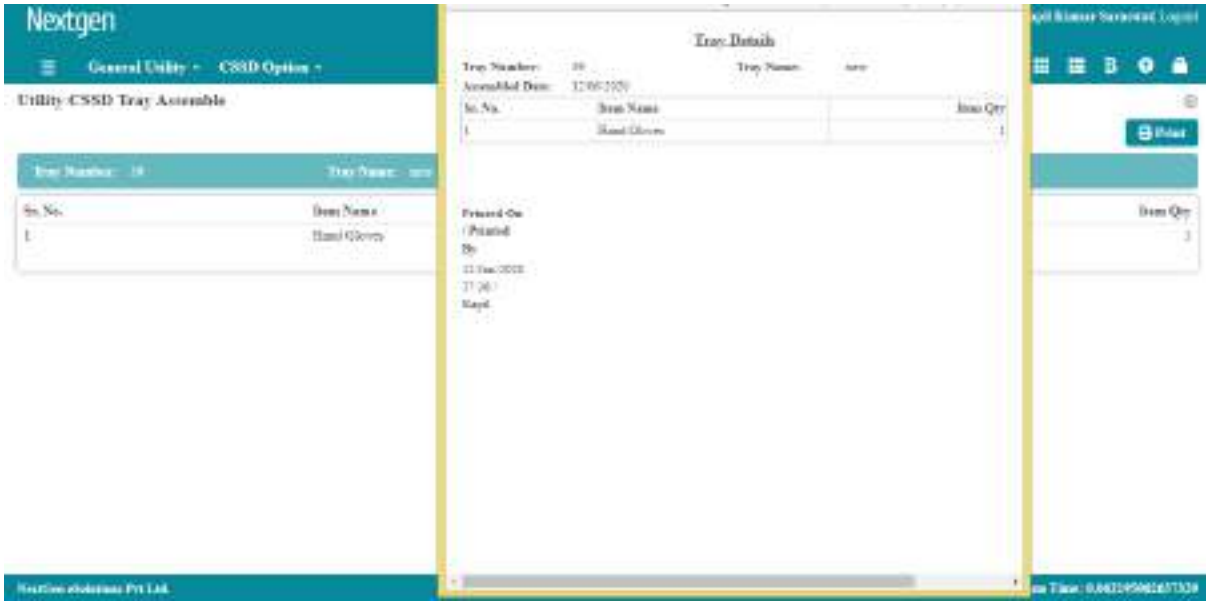

Fig- Utility CSSD Tray Assemble

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Utility CSSD Tray List/Modify-After create tray data will show in "utility CSSD Tray List/Modify". Searching criteria is available to search the data. "Tray Request" button is available and print option is available.

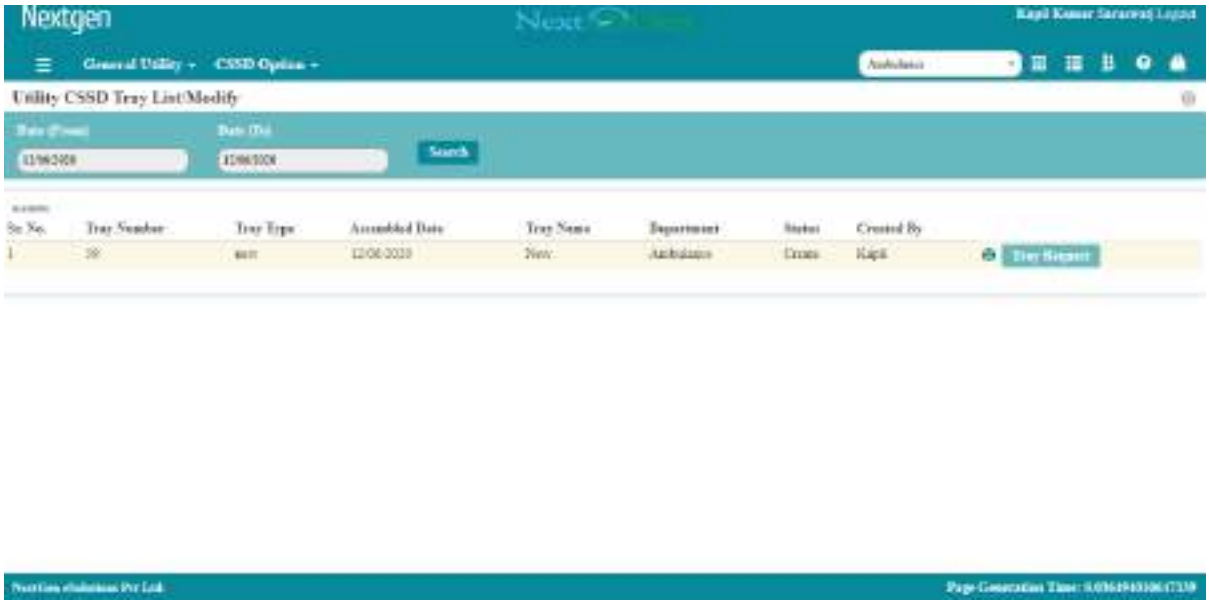

Fig-Utility CSSD Tray List/modify

Utility CSSD Tray List/Modify-From this page user can request against the patient. Select patient option is available to select the patient. "Request" button is available to send the request against the patient.

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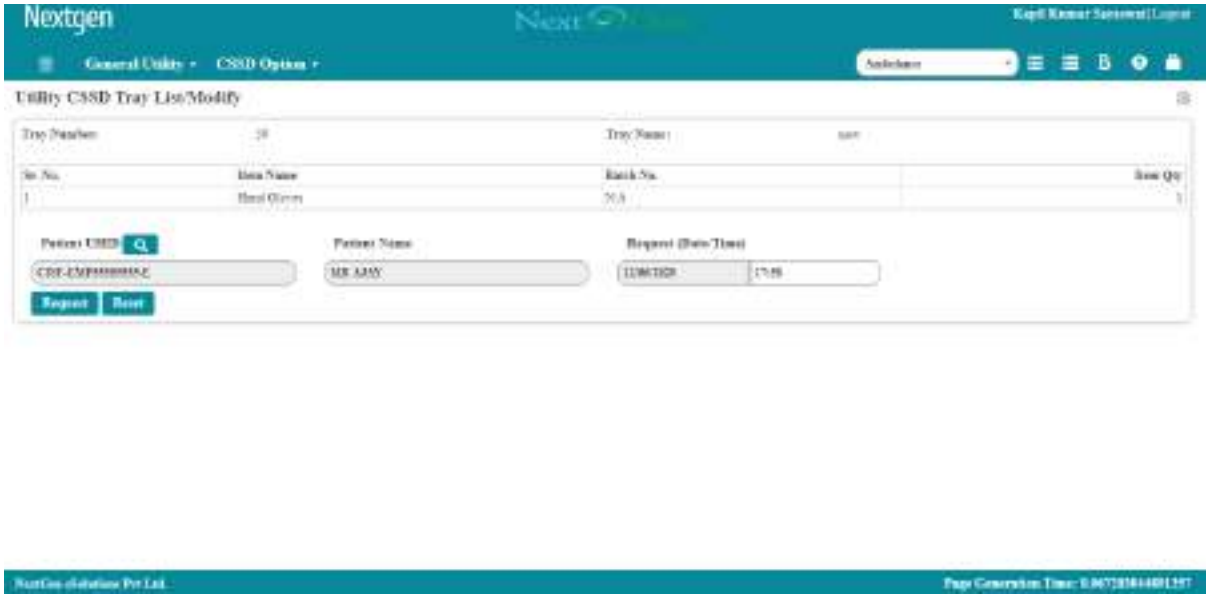

Fig- Utility CSSD Tray List/Modify

CSSD Tray Request-From here, you can request for tray.

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Request To Linen Department-From this page user select item and send request for laundry against the item. This request will send location wise.

Fig- Request to Laundry

Request Linen List-After send the request will be show for on this page with “reference no. After reject the request data will be show in “reject” tab and after approve the request data will show in “Approved” tab.

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Fig- Request Laundry List

Hygiene and Cleanliness- From here, you can fill details related to hygiene. From here you can search as well as approve records.

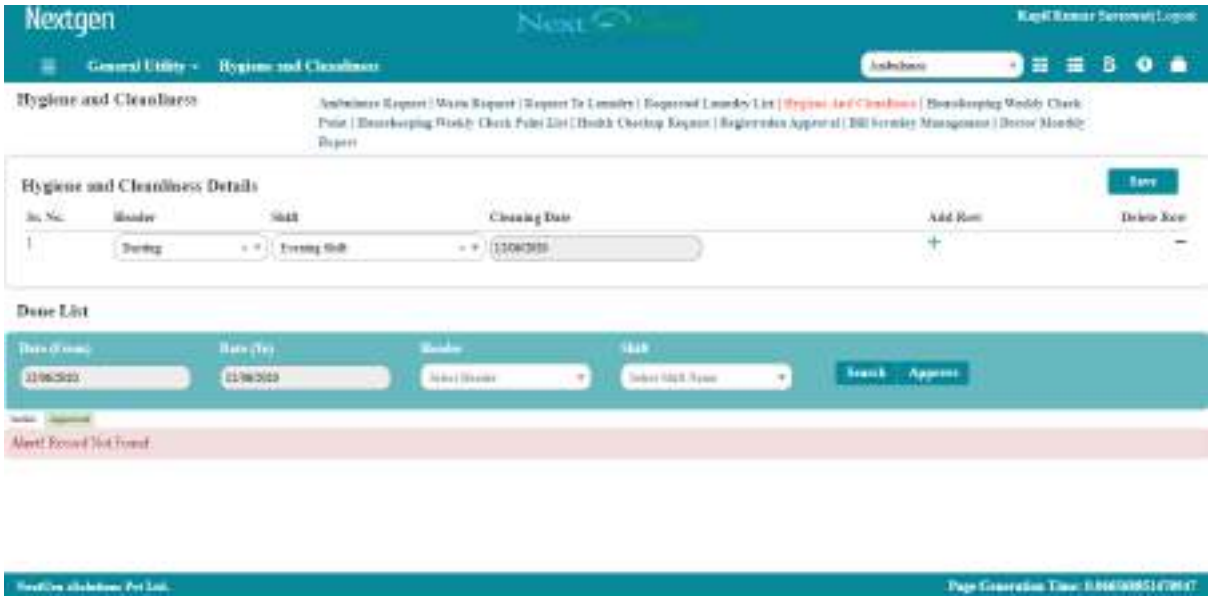

Fig- Hygiene and Cleanliness

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Housekeeping Weekly Check Point-From this page user select radio button and click on save button location wise of housekeeping. Searching criteria is available to search data wise.

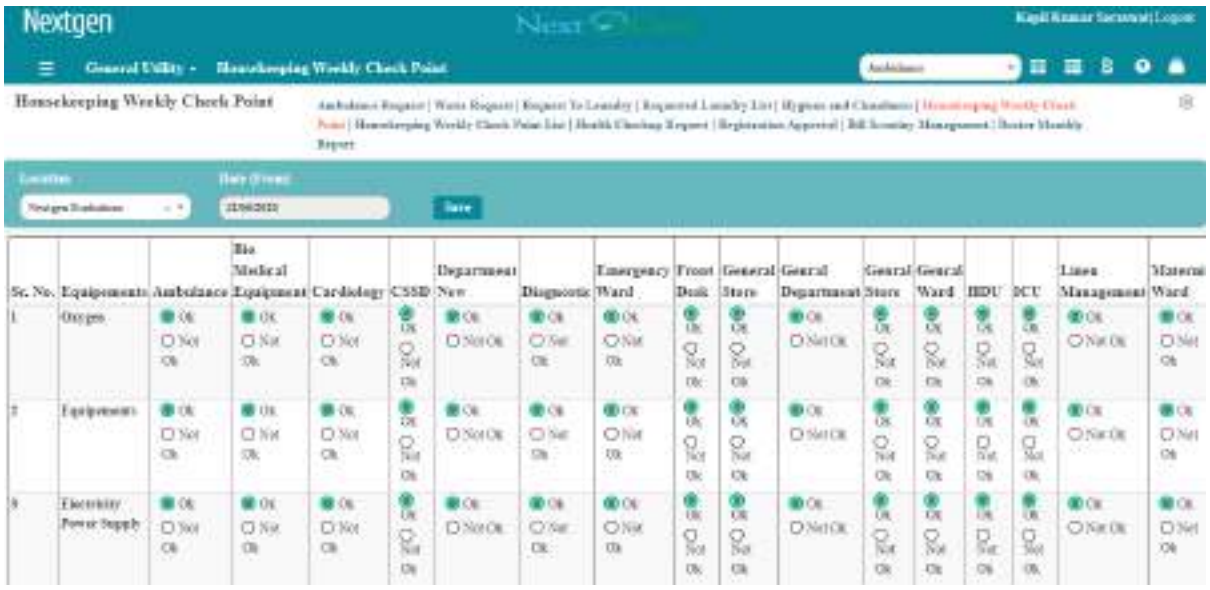

Figure-

Housekeeping Weekly Check Point List-All save data is showing on this page with searching criteria. And “print” and “Download” button also available to print and download the data.

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Fig- Housekeeping Weekly Check Point List

Health Checkup Request- From here, you can create request for health checkup according to patient type configuration as well as 1 time in a year and you can search records also.

Fig- health check-up Request

Registration Approval- **T**his page user can "approve" and "Reject" the registration request, first user will select checkbox than click on "approve" and "reject" the request. And searching criteria is showing with search button to search the data. From patient portal, you are fill guarantor form after that you can approval registration or reject.

Approved data will show in "Approved" tab. Reject data will in "reject" tab.

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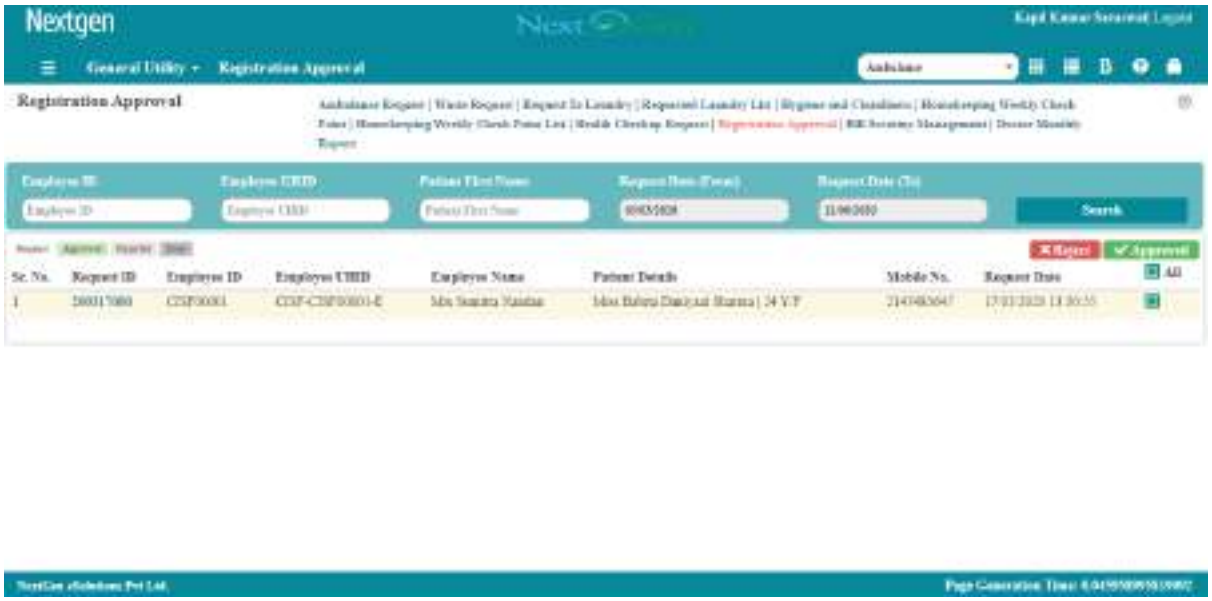

Fig- registration Approval

Confirmation Remark-After click on “Approve” button than pop-up will show to enter the remark and a “approve record” button.

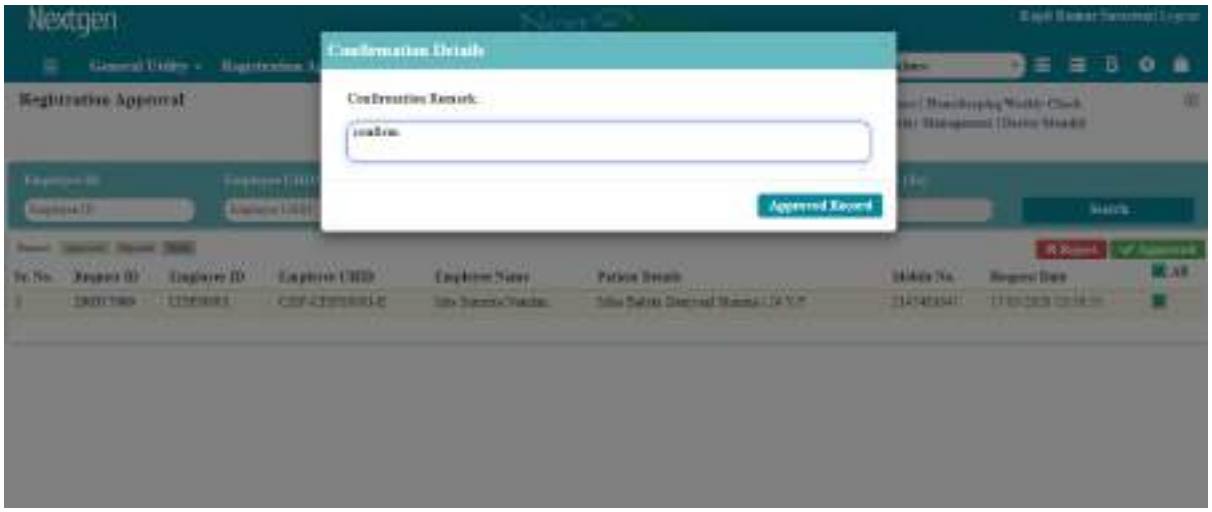

Fig- Confirm Remark

After click on “request ID” system will show employee details.

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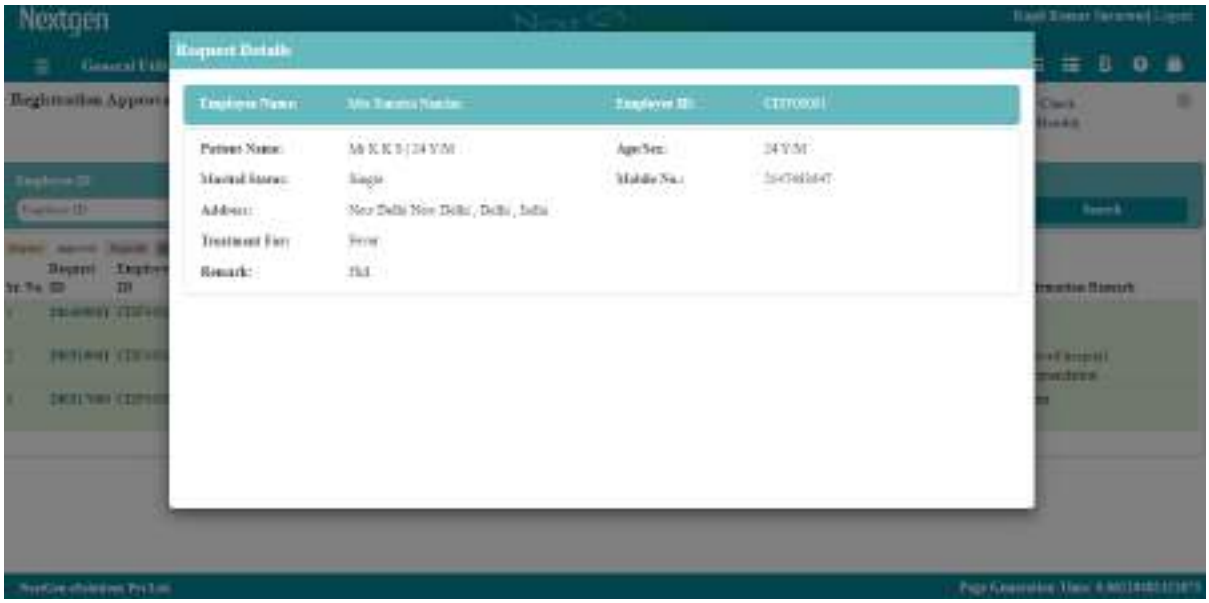

Fig- Request Detail

Bill Scrutiny Management-

Doctor Monthly report-On this page report will be show “year”, “month” and “Doctor” wise. Here showing doctor visit records.

Fig – Doctor monthly Report

Occupational Health Cell-From here, you can do medical checkup for employee on year according to age configuration from patient type.

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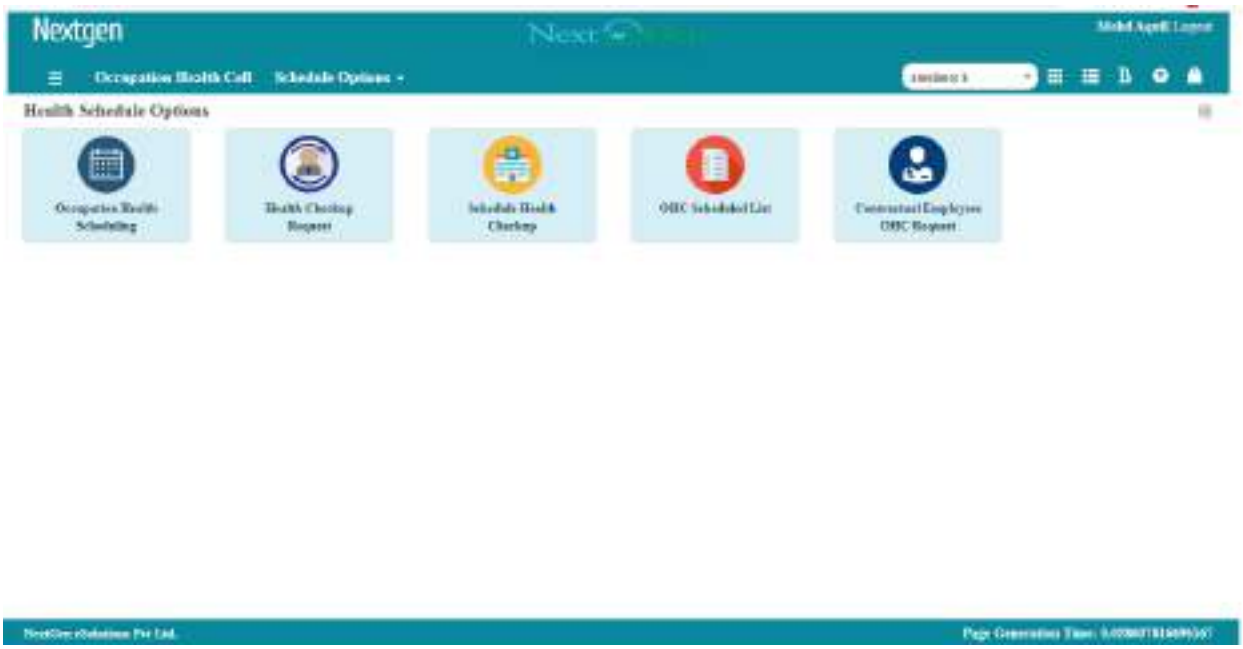

Figure- OHC

Occupational Health Scheduling-From here, you can create scheduling for no. of employee on per day. You can set scheduling for multiple locations. You can update and change status of scheduling.

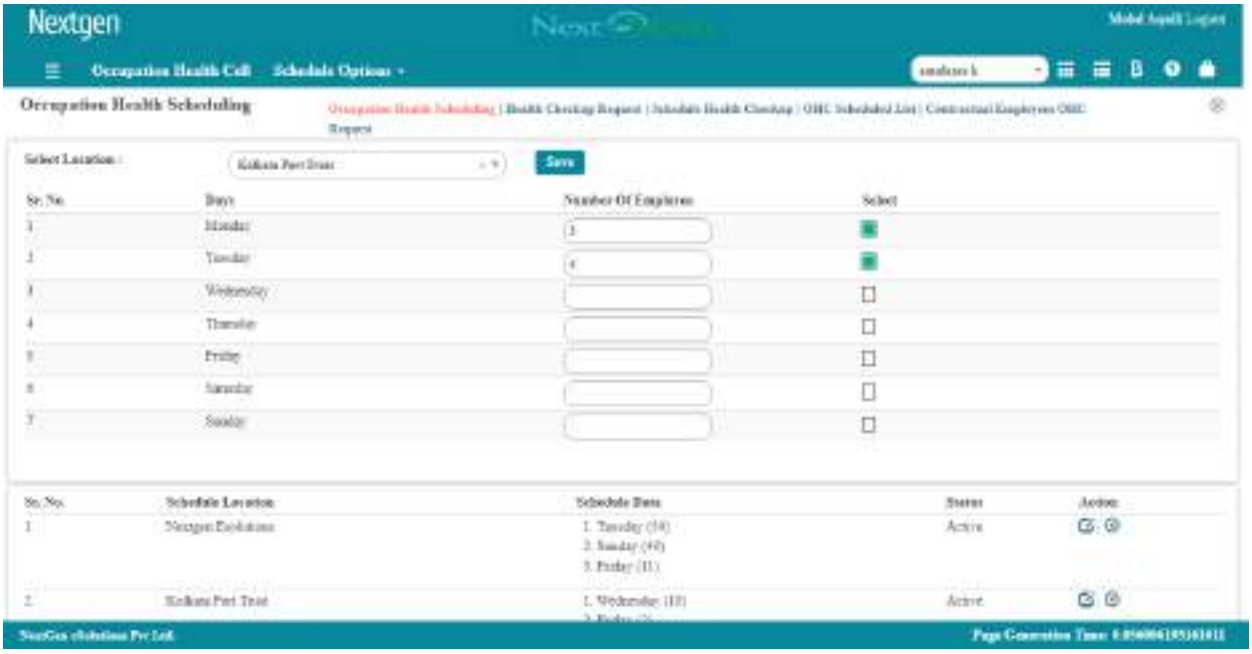

Figure- scheduling

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Health Checkup Request-From here, you can search record by employee department, employee ID, UHID, patient name etc and also create health checkup request for outside request.

Pending-employee showing request creation.

Outside- after select outside search option, you are search and create health checkup request.

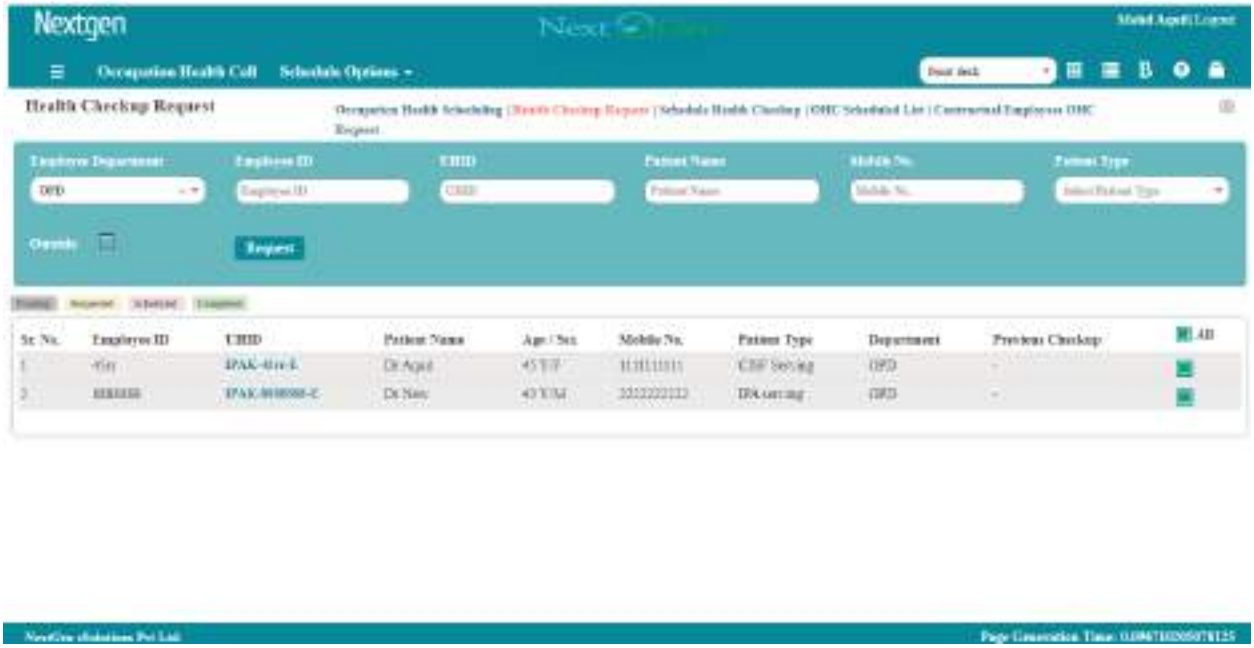

Figure- health checkup request

Requested-After create request for health checkup, its showing under requested tab.

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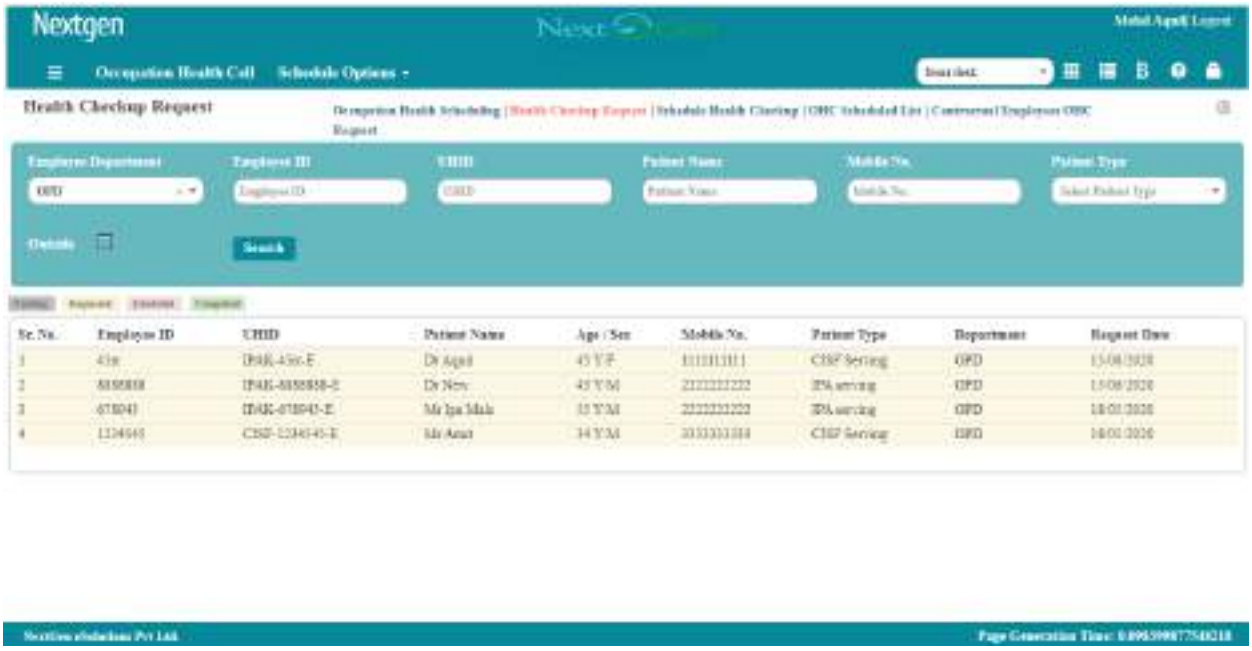

Figure- requested

Scheduled-After schedule health checkup, you can track record under scheduled tab.

Figure- scheduled

Completed-After done schedule, records showing under this.

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Schedule Health Checkup-From here, you can schedule health checkup department wise. You are create health checkup request from health checkup request/general utility-health checkup request. You can search outside patient by outside search option.

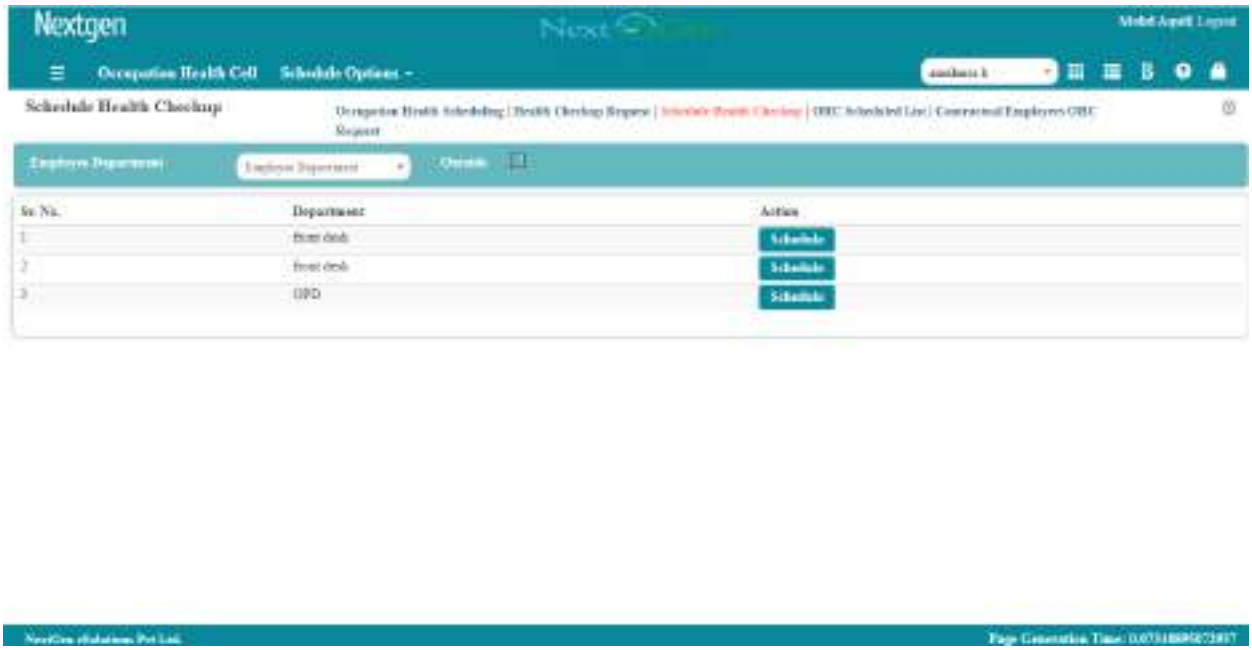

Figure- scheduling health checkup

You can search patient for schedule check and after select patient, you can schedule checkup with **form type- dock worker, other dock worker, class ½ officers and CISF**.

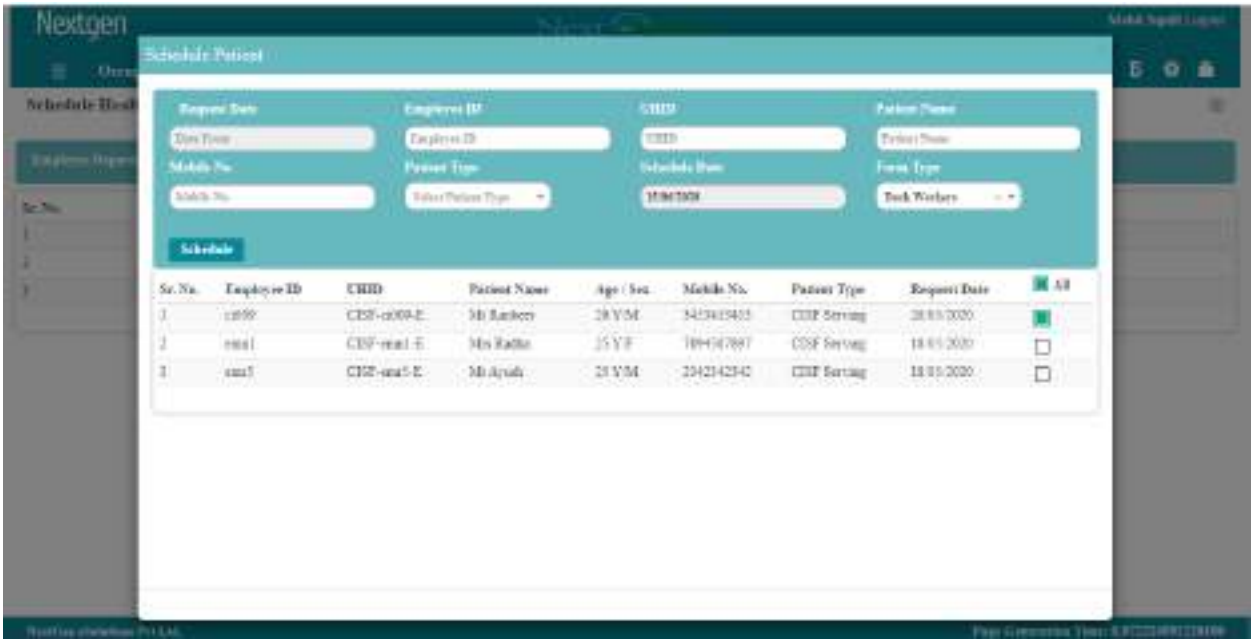

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Figure- schedule checkup

OHC Scheduled List- After create schedule, you can see records here for further process. You can search record by schedule date, employee ID and UHID etc.

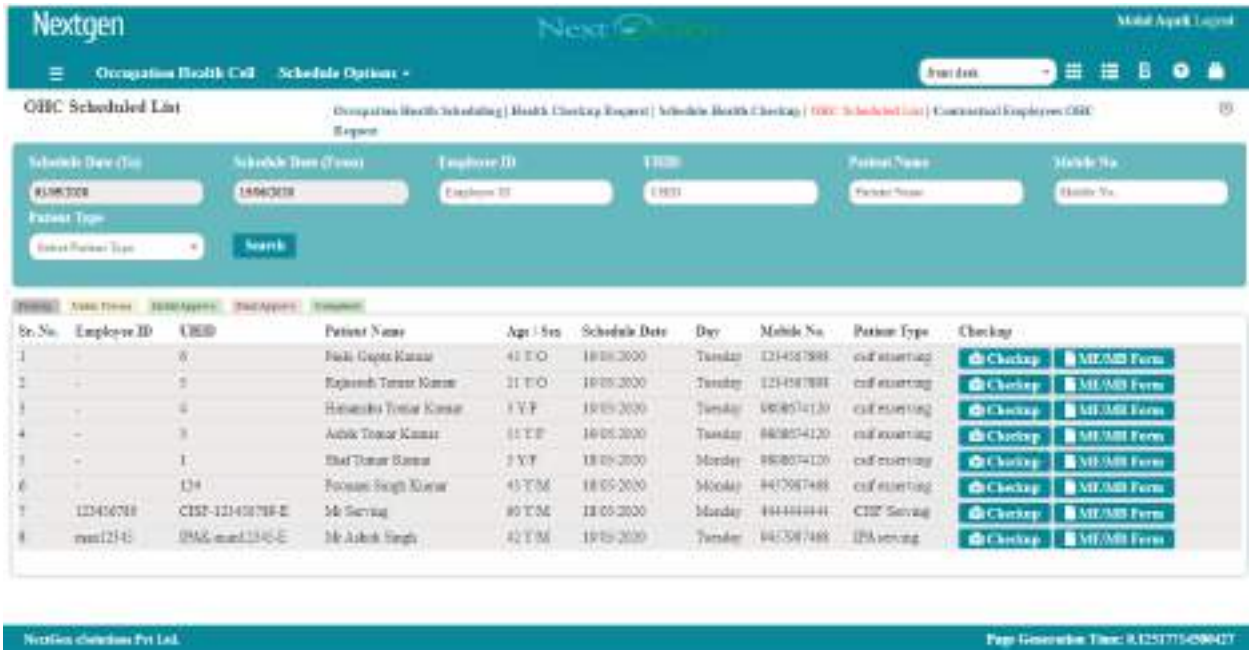

Figure- OHC schedule list

ME/MB Form- You can fill medical form.

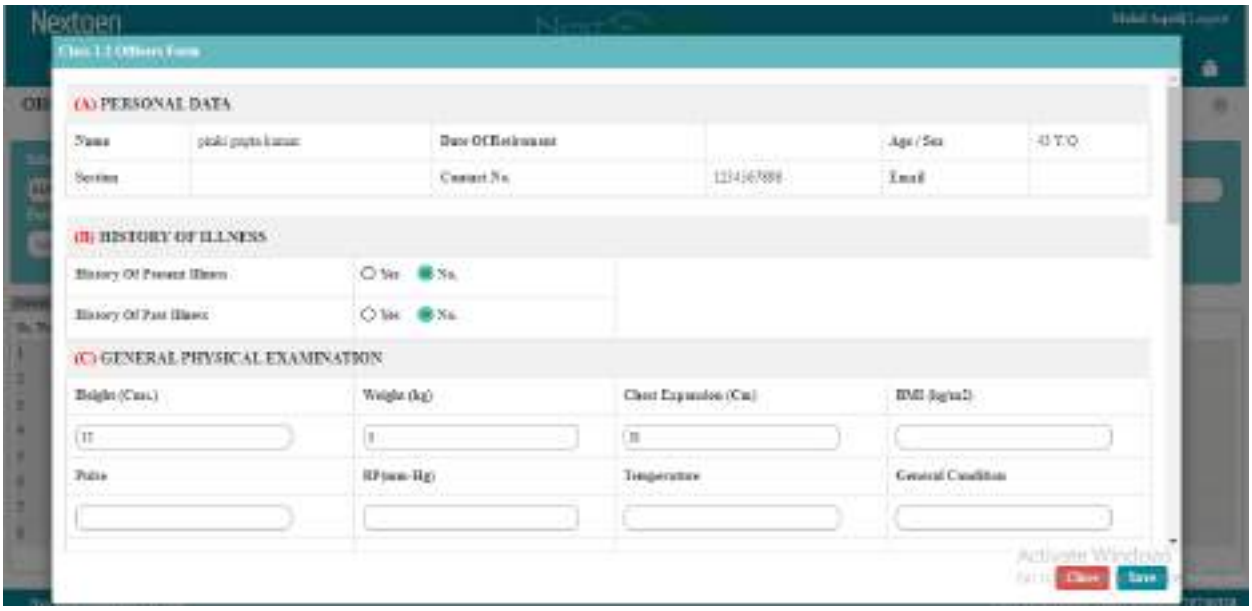

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Figure- MB form

Checkup- You can give services for checkup from **New Request.**

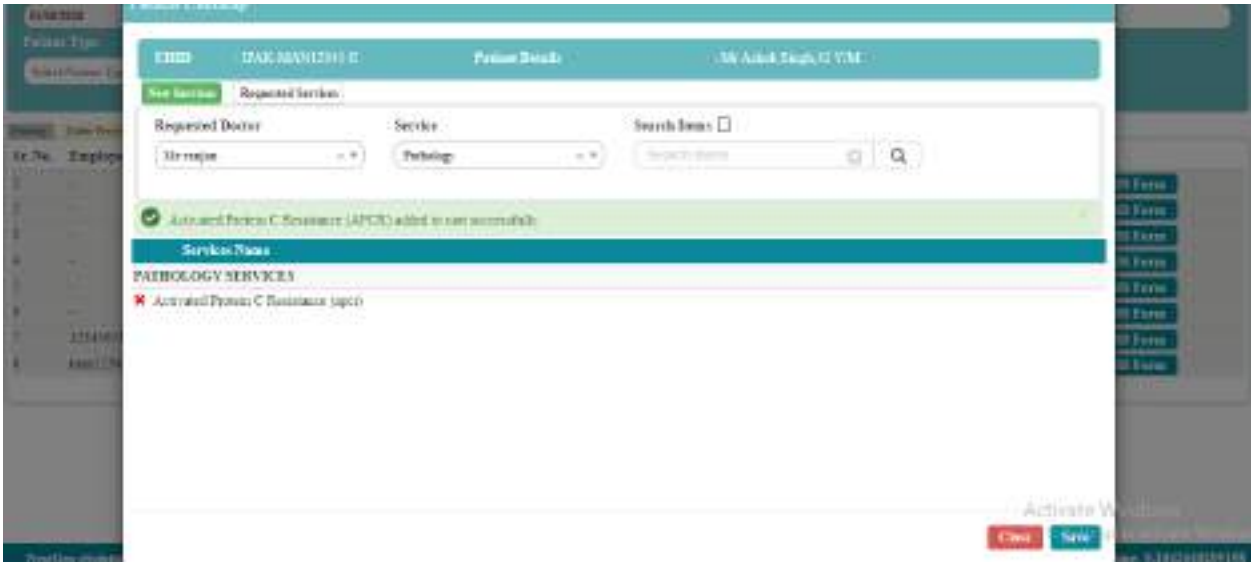

Figure- new request

Requested Services- After gives services, you can check services from requested services.

Figure- requested service

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Contractual Employees OHC Request- you can create OHC request for outside patient/employee and here showing company create from TPA billing-TPA/corporate create as select OHC checkbox. First download sheet format for upload.

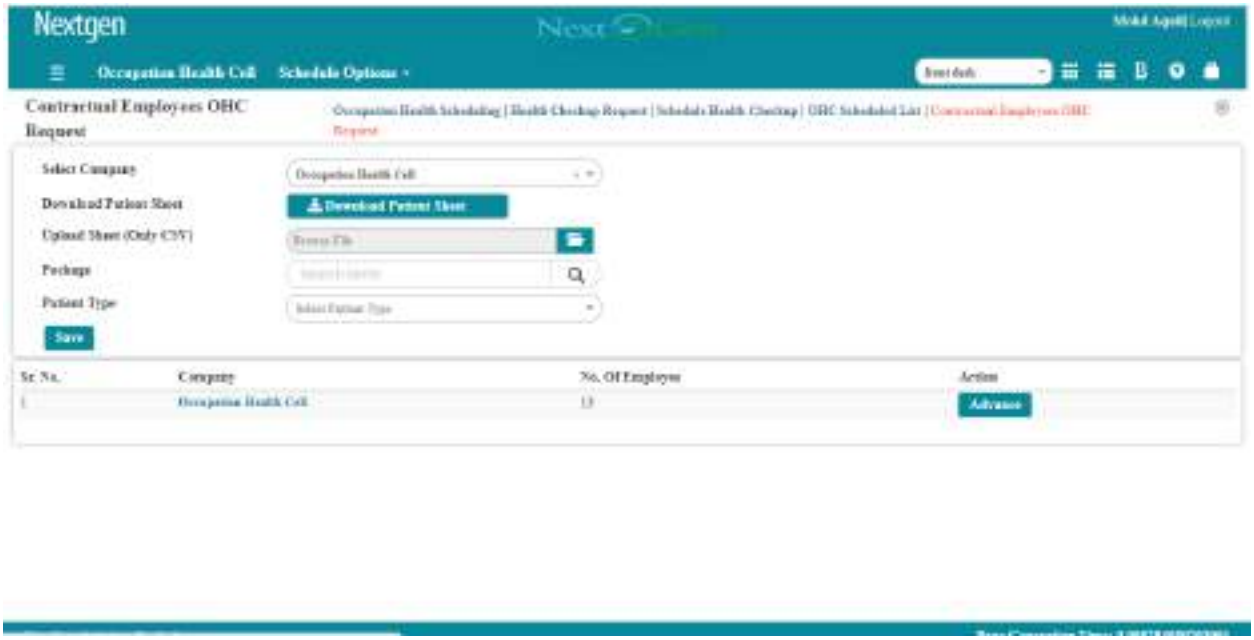

Figure- request health checkup for outside

Download sheet format-

Figure- sheet format

You can browse downloaded sheet for upload employee details for health checkup. You are also select package and patient type.

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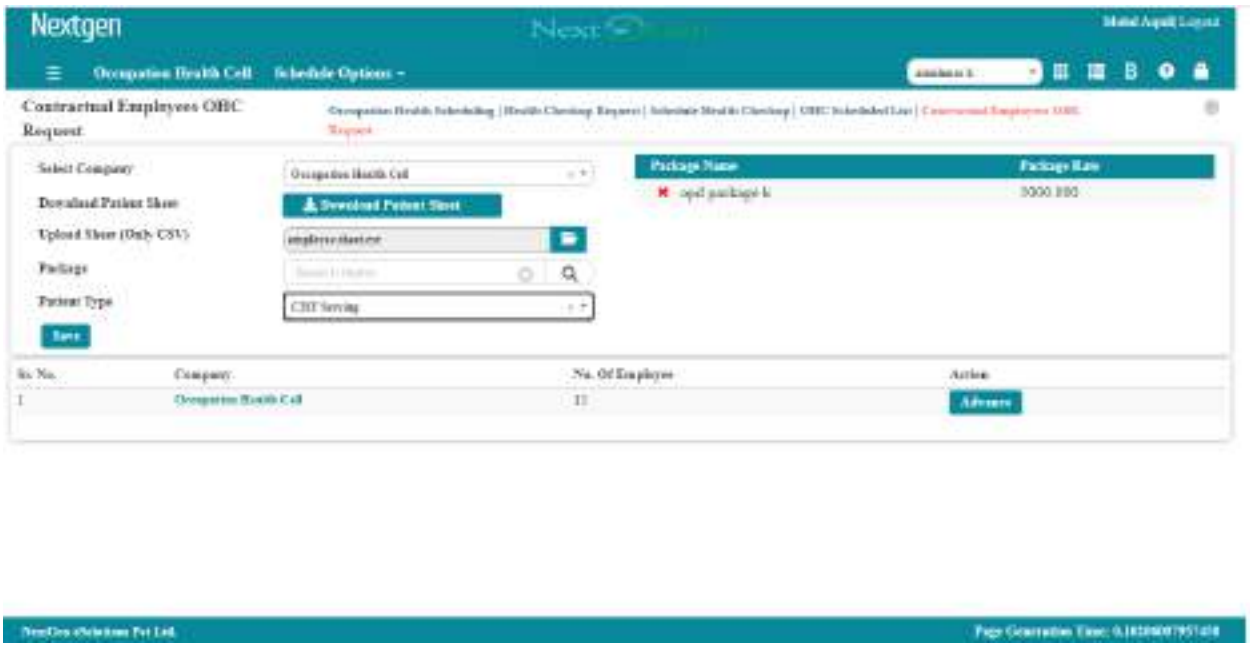

Figure- save outside emp data

You are save record after that you can collect advance for further process. Here, advance collect according to per employee of package. After collect advance, its showing in health checkup request for further process.

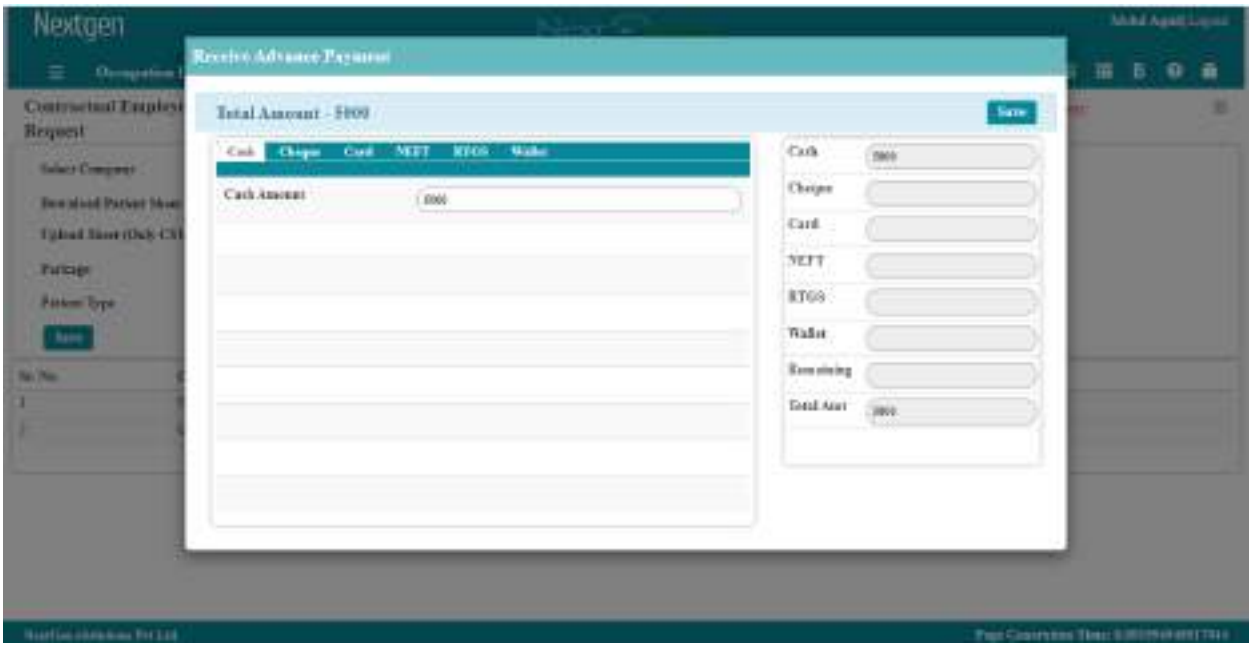

Figure- HCR advance

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Referral Management-You can refer services of patient or patient outside for treatment and you can create reimbursement request.

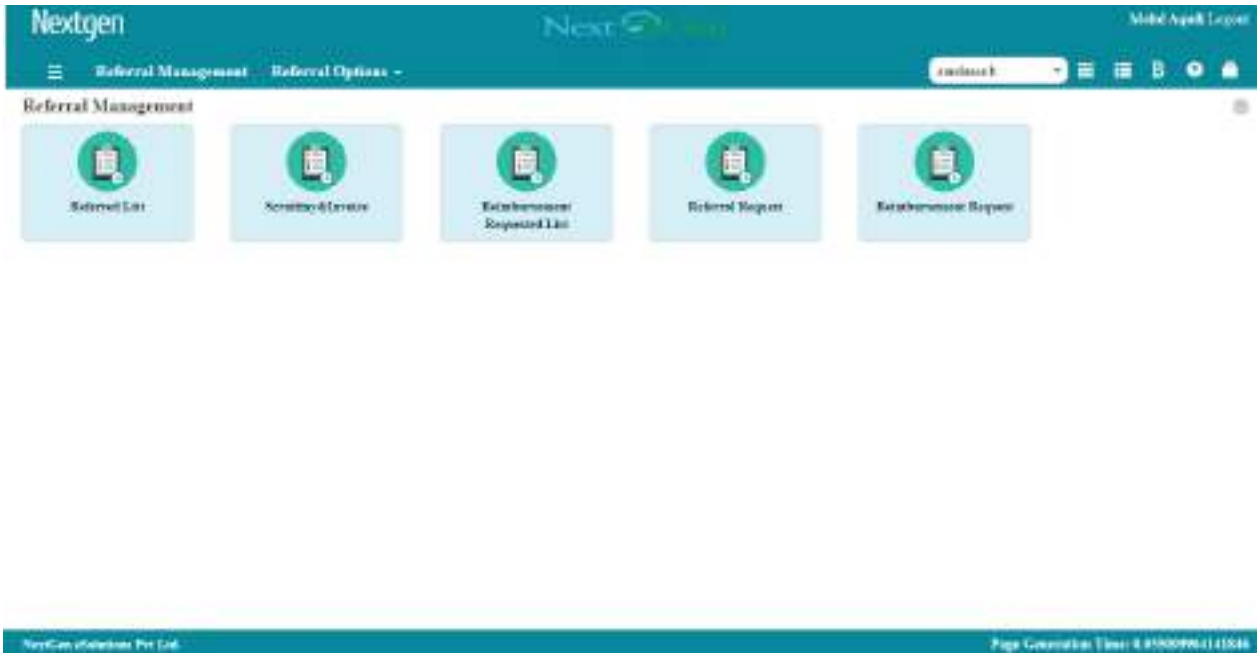

Figure- referral mgt

Referral Request-You can search employee by clicking on advance search and after that you are select employee.

Figure- search employee for refer

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You are select services of pathology, diagnostic and refer for admission and select center/empanelled center. From here, you can select doctor approve checkbox then checkbox selected services showing in doctor- referral mgt for doctor approval.

Figure- select services

Referral List-You can approve records of referral and you can also reject request which is comes from doctor/nursing/blood bank/IPD, referral request etc. you can search data by request date, employee ID etc.

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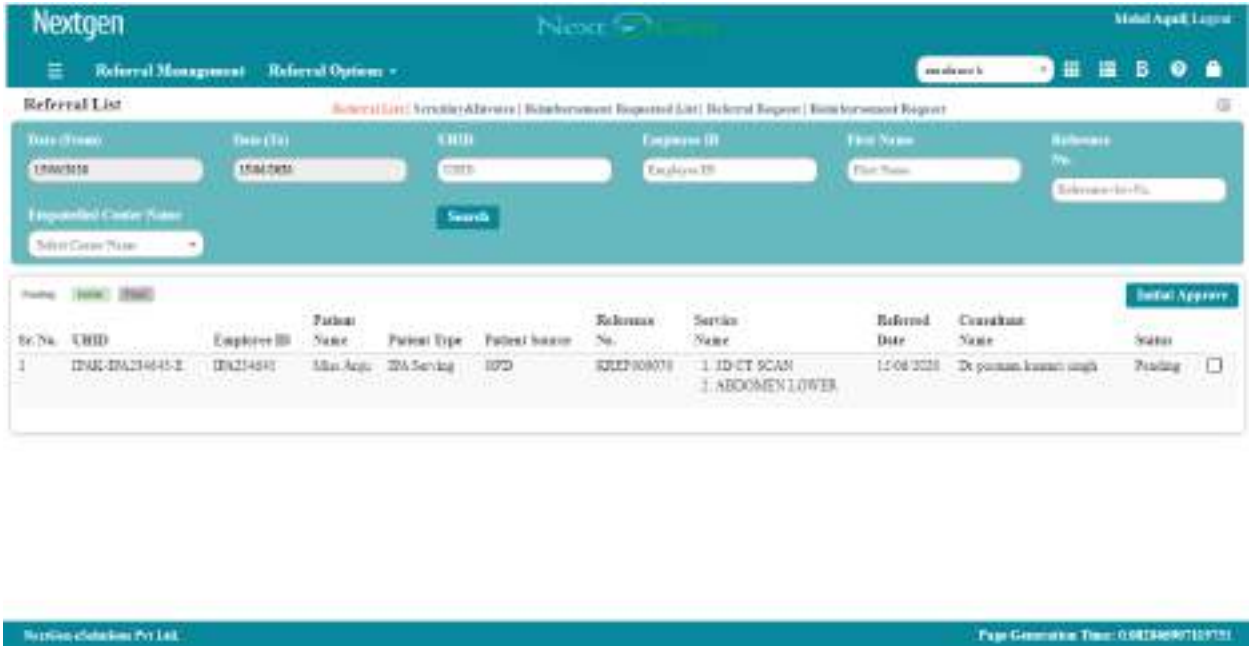

Figure- referral list

Scrutiny & Invoice-After approve request from referral list/ reimbursement request list, you can further process for invoice generate. You can search records by UHID, employee ID etc.

System should show the details of the approved patients with Options Button(these details will come from SAP

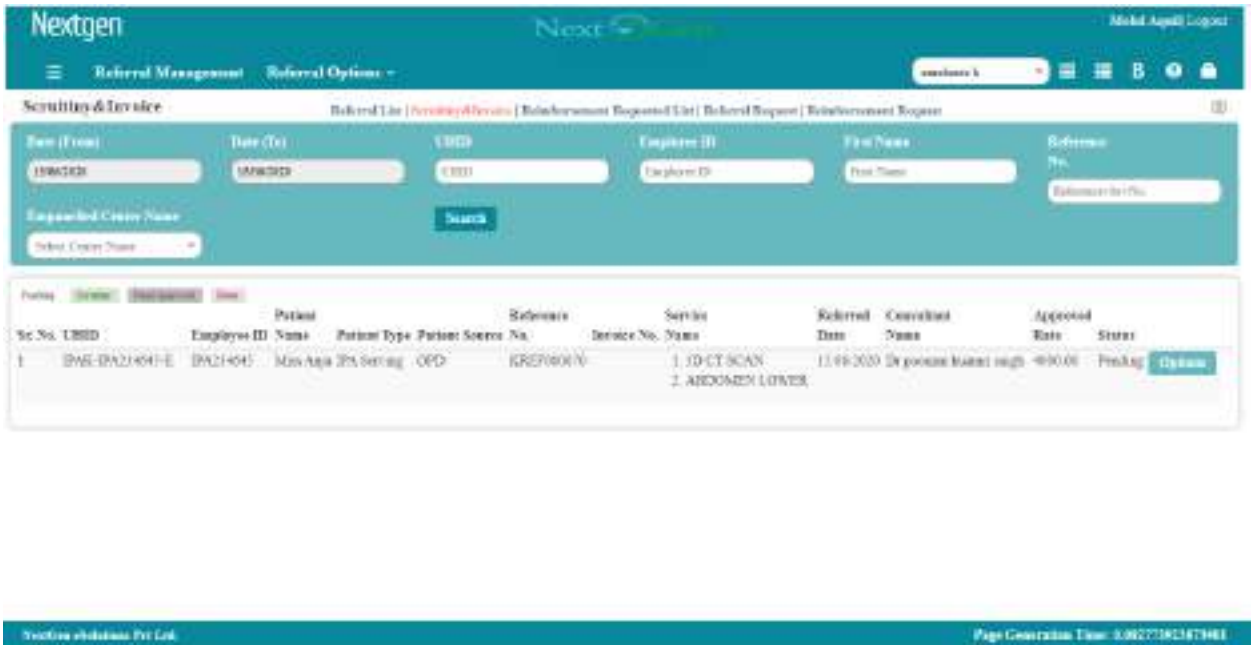

Figure- scrutiny & invoice

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Pending- You are select record for filling bill rate and you can disallow service and service rate. You can also select diagnosis also. You are create invoice request.

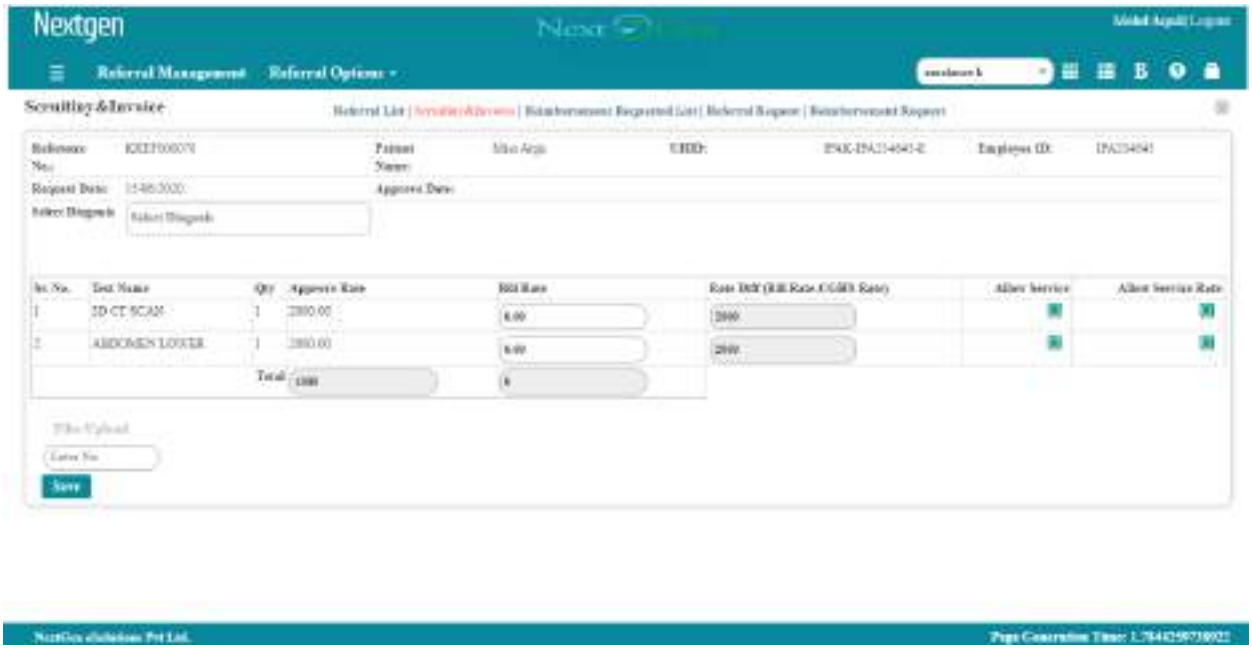

Figure-Pending

Scrutiny-You save bill details and cross check services details.

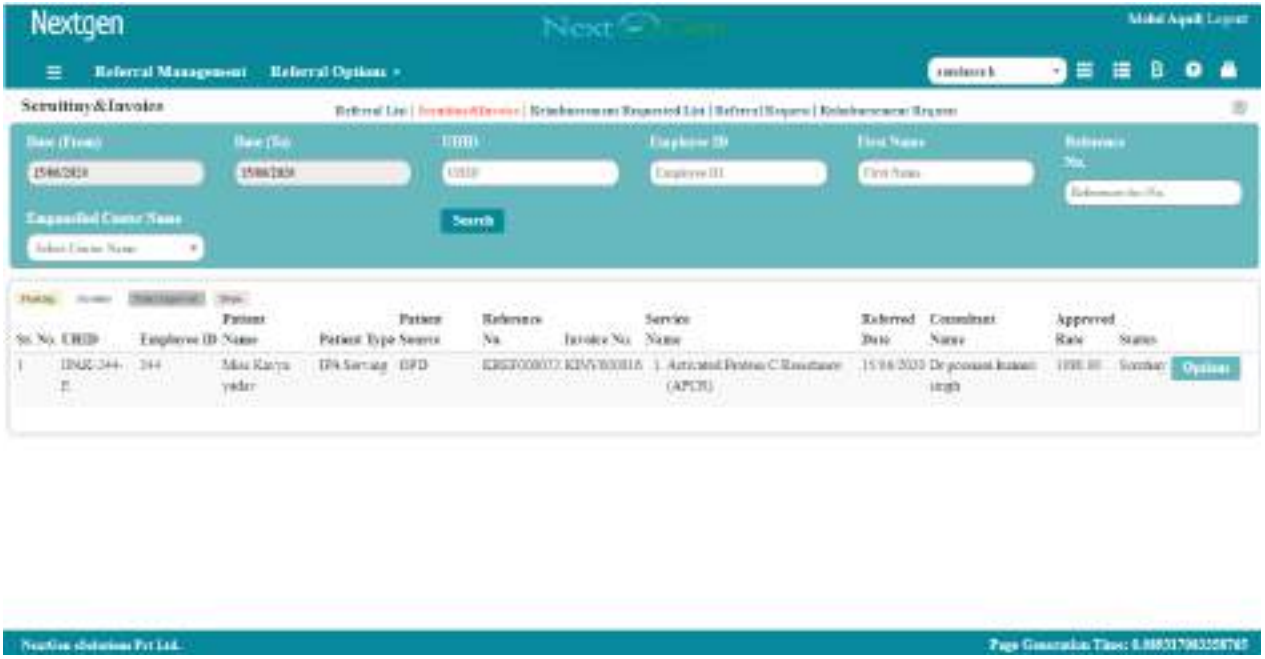

Figure- scrutiny

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Final Approval- You can view details of scrutiny bill and done final approval.

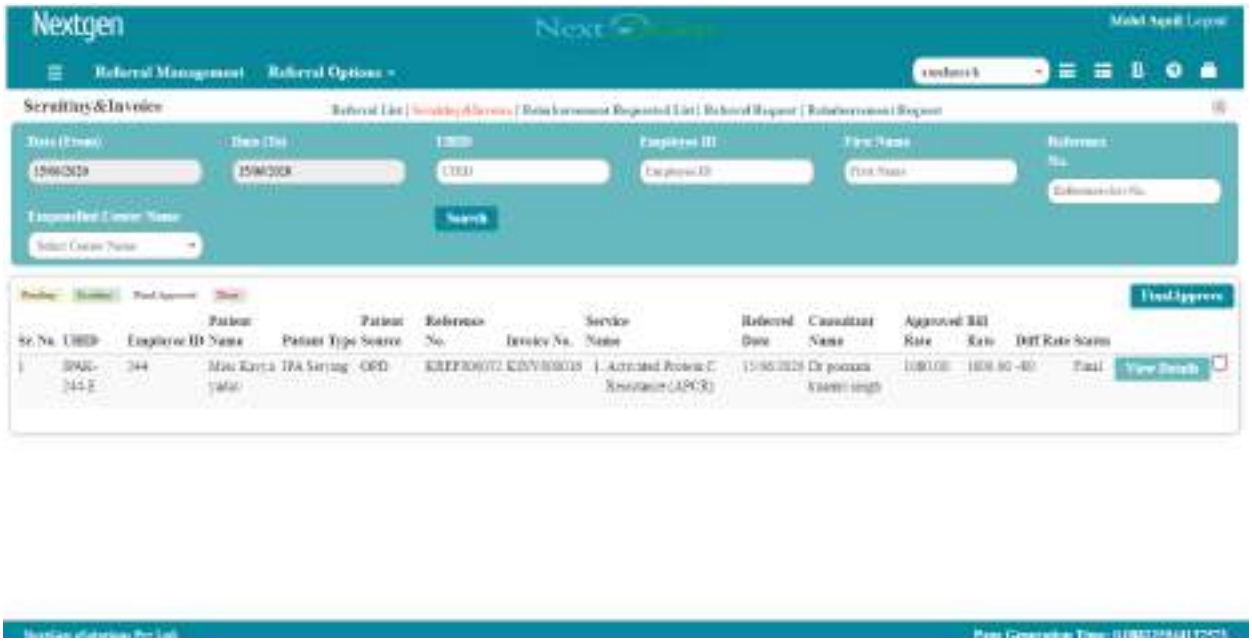

Figure- final approval

Done- You are done final approve then record showing under done tab and you can also view details.

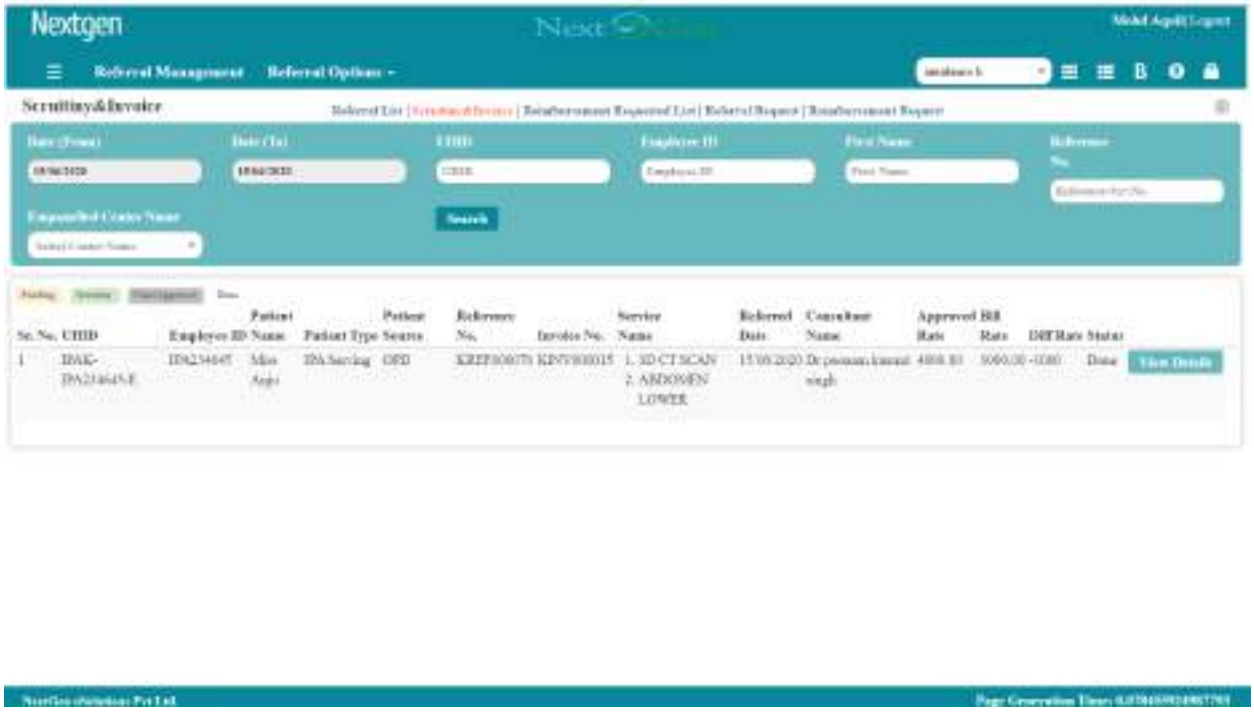

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Figure- done

Reimbursement Request-You can create request for reimbursement. you can search employee by employee id, UHID and name.

New Request- from New tab, you are create request for reimbursement.

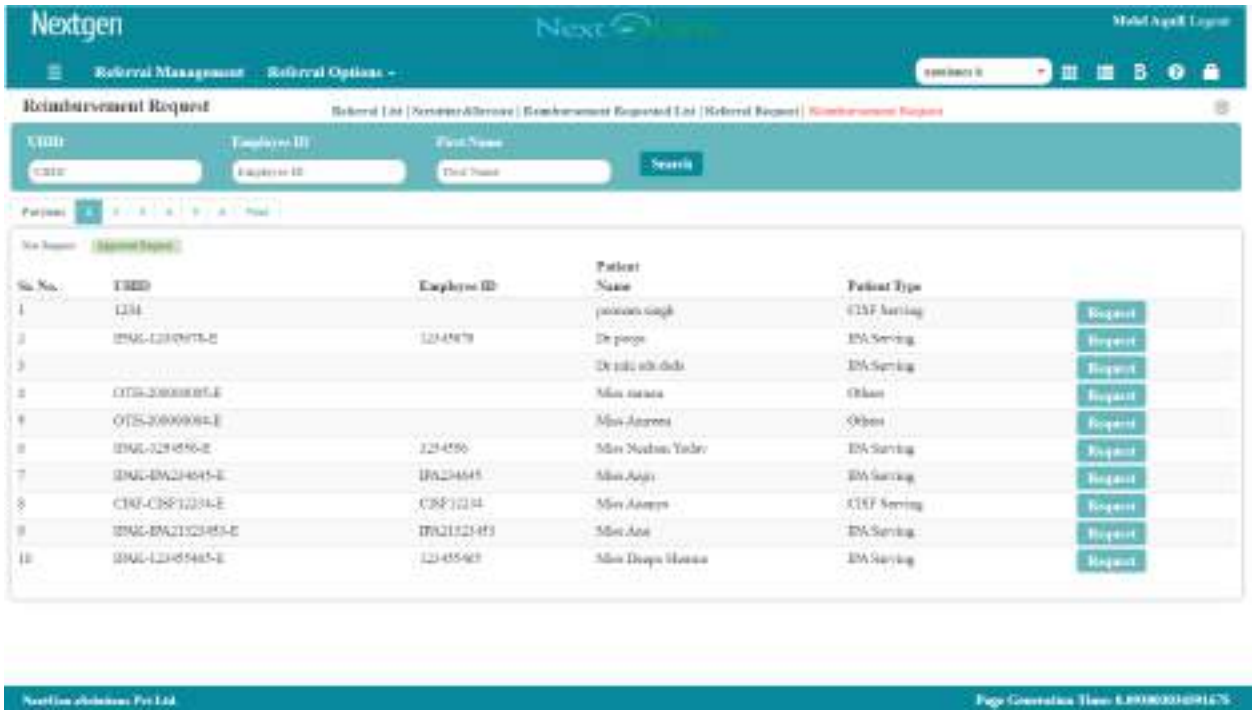

Figure- request for reimbursement

After select employee, you fill details which are required for reimbursement like bill amount, bill, where avail services.

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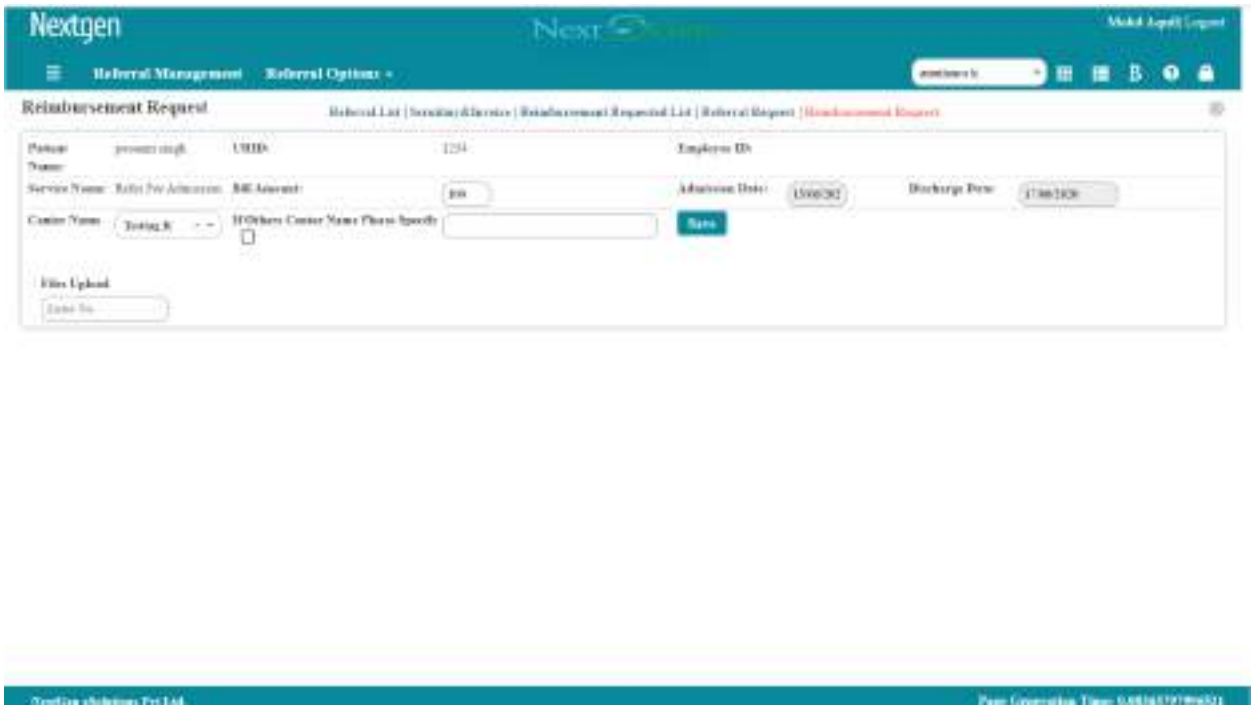

Figure- request

Approve Request- if reimbursement request create from patient portal itself then showing request here for approve.

Reimbursement Request List-You can search records by request date, employee ID etc. you can view status, cancel request and done departmental approval on patient 's department. After department approval, it is showing for scrutiny & invoice.

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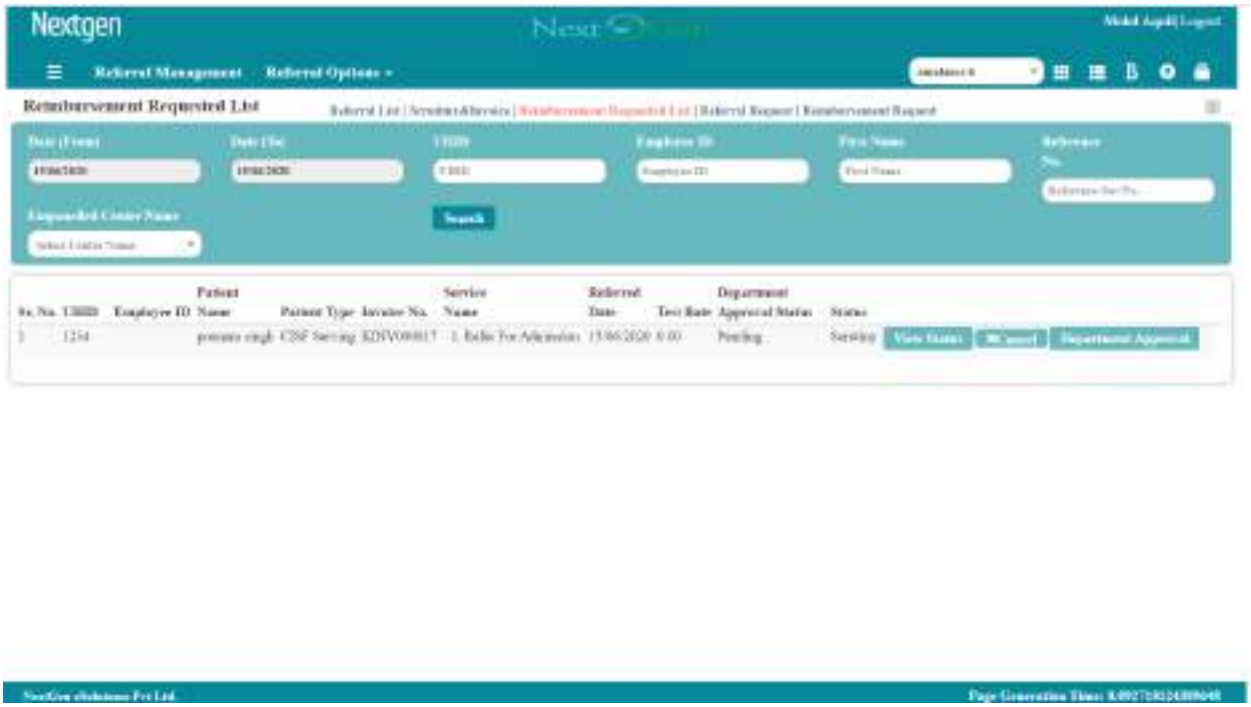

Figure- reimbursement request list

E Portal (Patient Portal) - On patient portal, patient login by username and password. Here, you are login on patient portal.

Figure- patient login

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After login on patient portal, you can avail patient portal services like guarantor for, reimbursement request and patient appointment. Here, you can search only employee ID dependent patient.

Figure- login patient

Patient Appointment- you can create appointment for patient and also check list of appointment.

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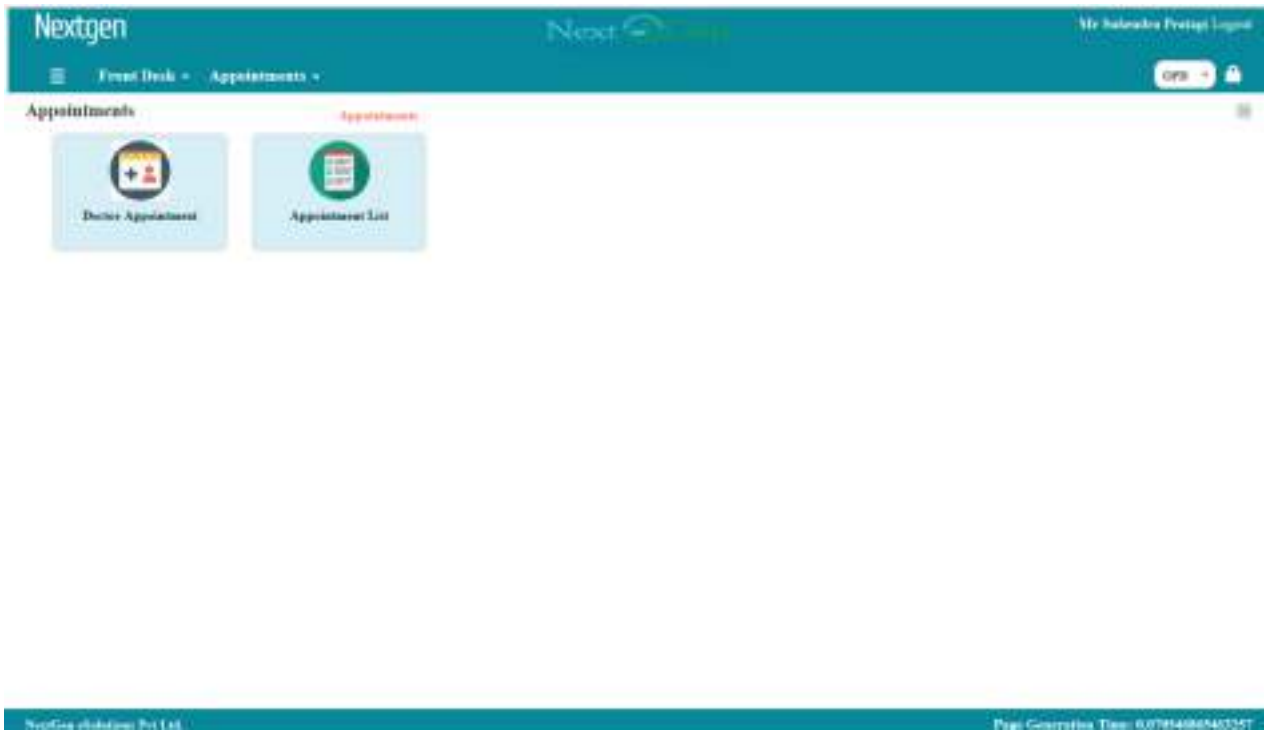

Figure- patient appointment

Doctor Appointment- You are creating appointment for only dependent patient.

Reserve Slot- from patient portal, you are not able to create appointment for reserve slot.

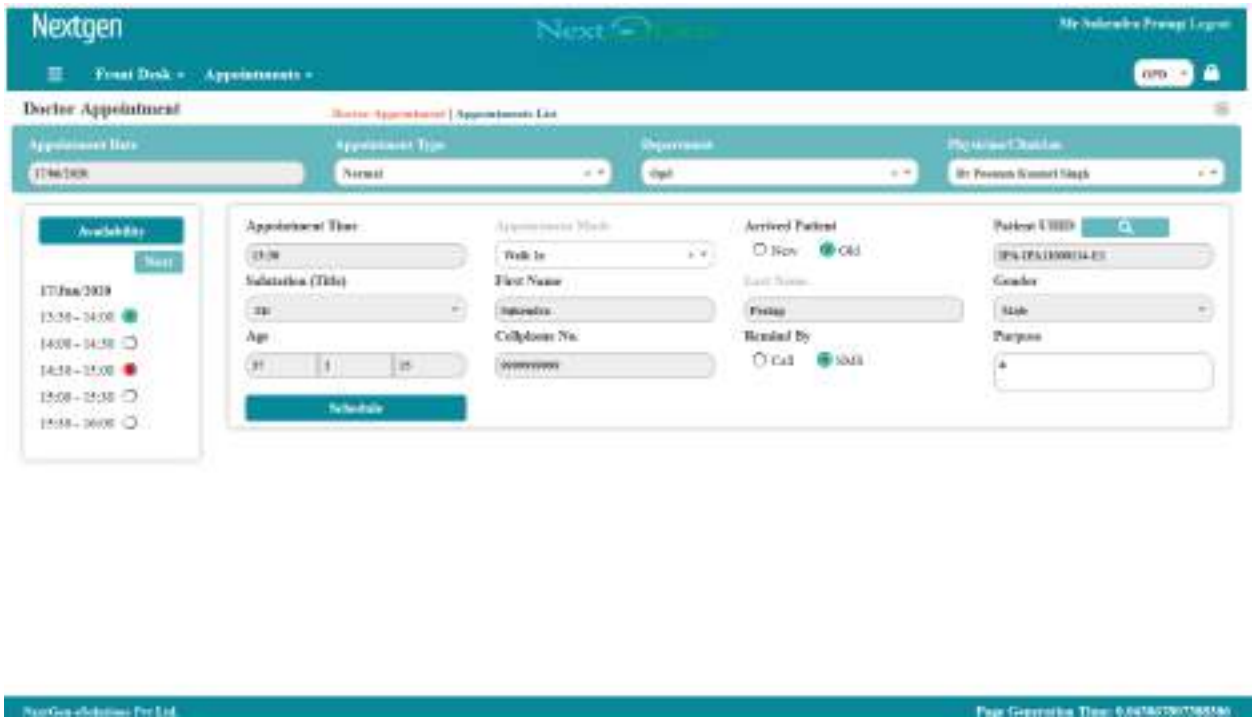

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Figure- doctor appointment

Appointment List- You are able to update appointment and cancel appointment.

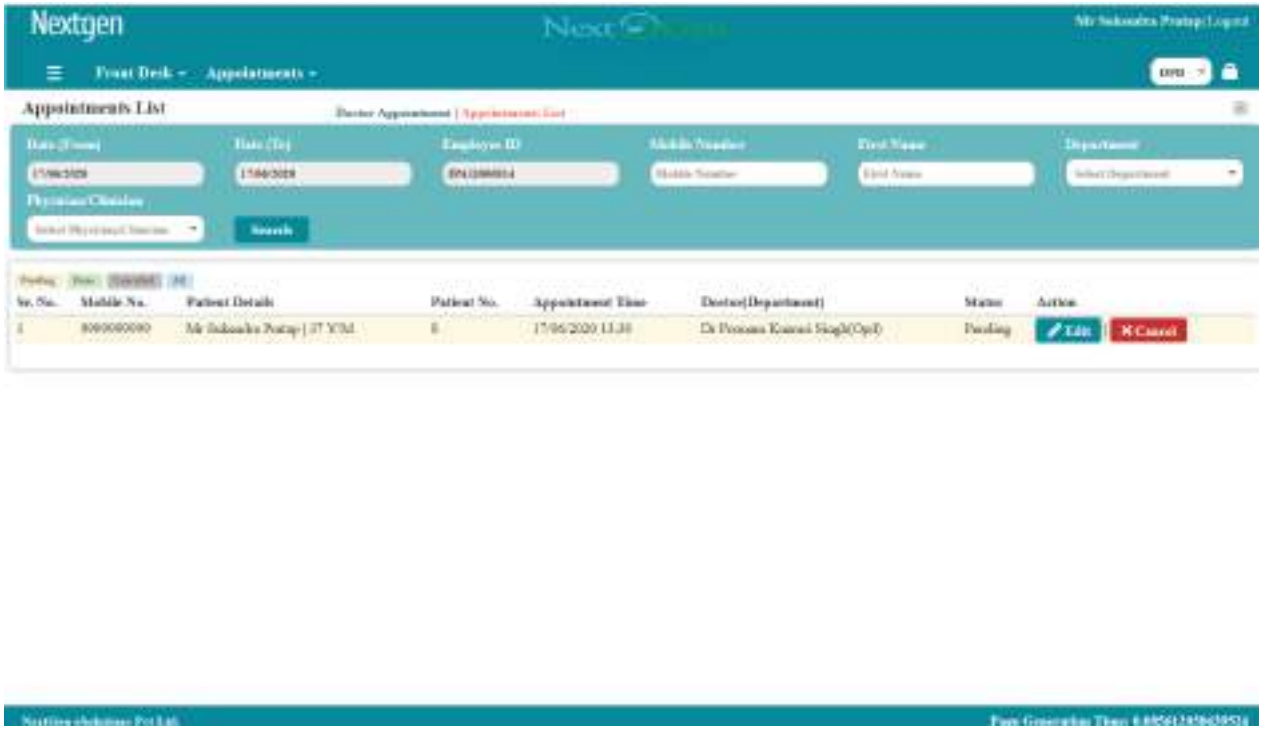

Figure- list of appointment

Reimbursement Request-You

Guarantor Form-From here, you can create request for guarantor.

New Request-

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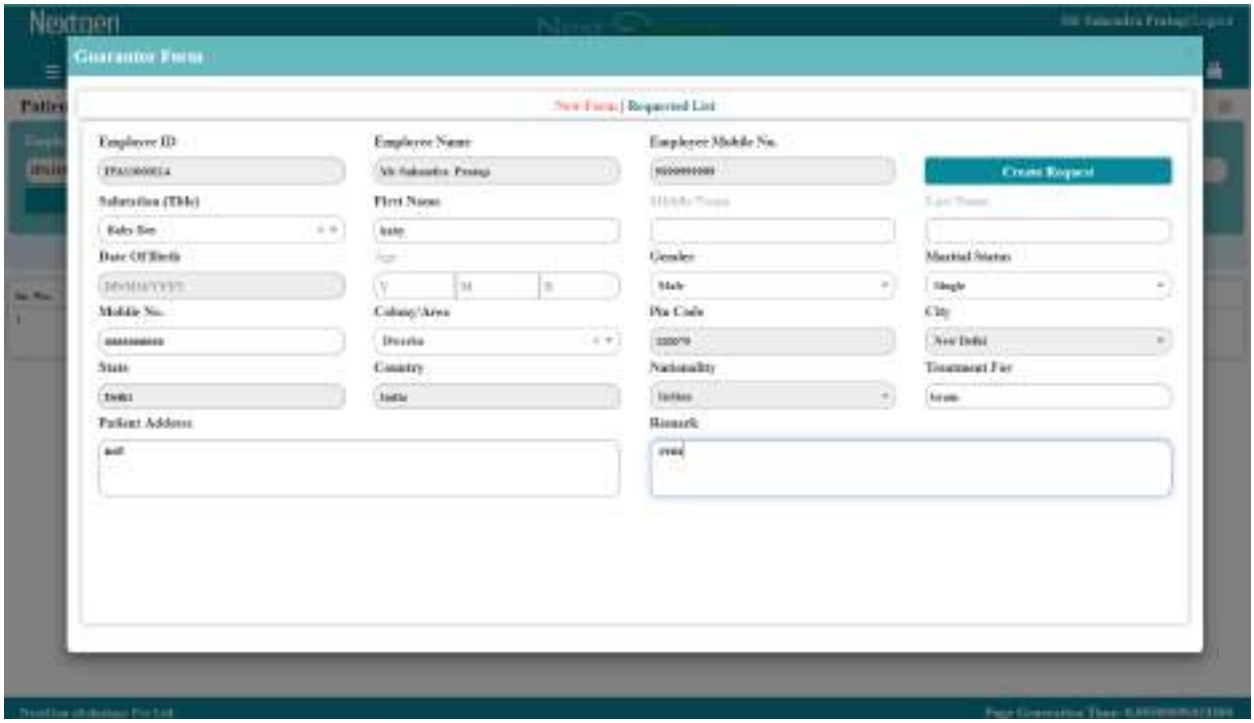

Figure- New Request

Request List- After request for guarantor, from here you can edit, cancel and re-request. You can also track records.

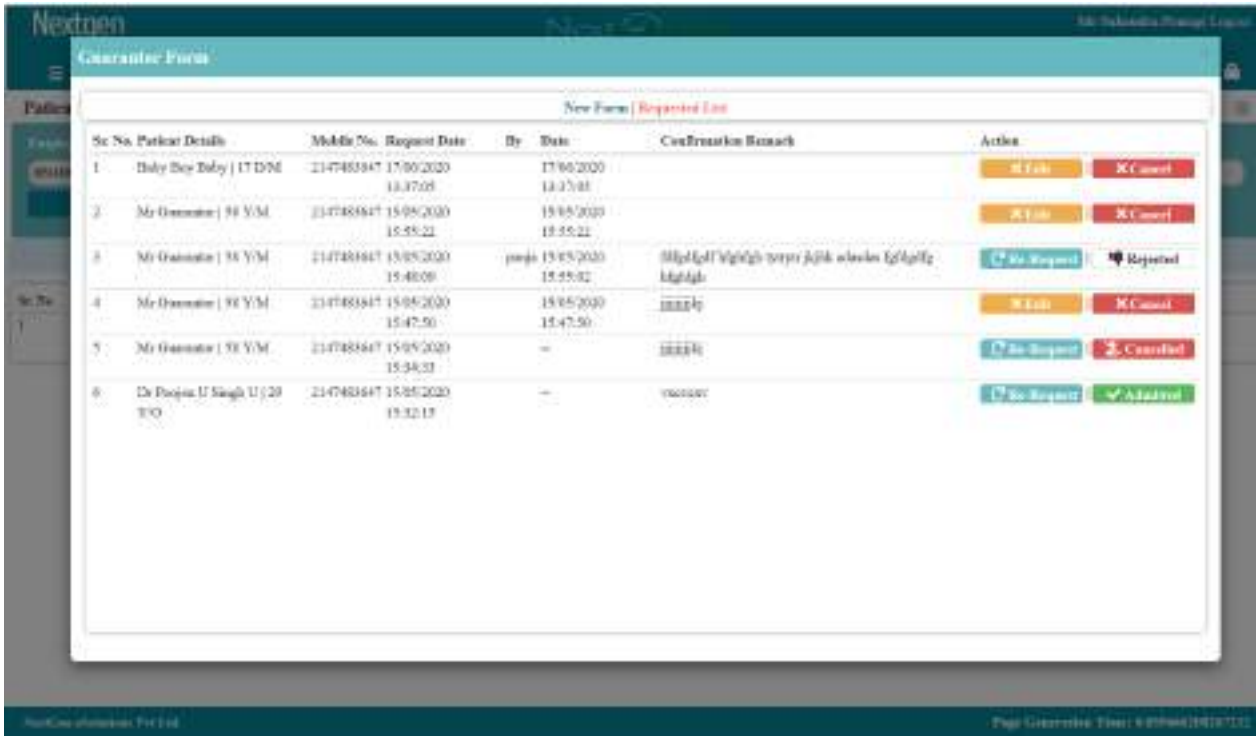

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Figure- request list

History-From here you can check history of patient related to OPD and IPD.

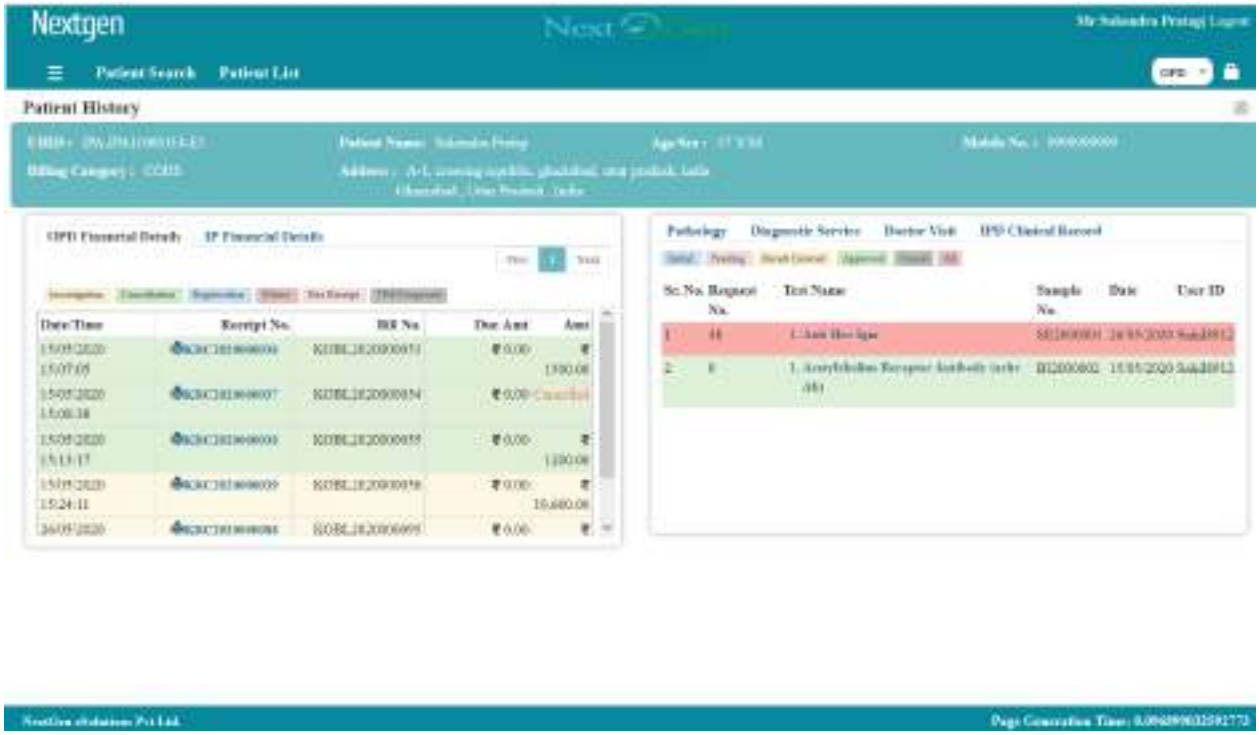

Figure- history on patient portal

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