Inventory Management

This document explains the overview of inventory management functions and features which are available to the users at National, Provincial and District level.

In this document, you will learn about:

1. Inventory Management Overview
2. Receiving Stock
3. Batch Management
4. Issuing Stock
5. Adding Adjustments

Inventory Management Overview

The inventory Management feature enables the users to manage the inventory for the respective store/facility, and also issue and receive stock based on demand to other health facilities in order to ensure an uninterrupted supply of family planning commodities. However, the features in inventory management module are rights based.

The central warehouse user can perform the following functions:

- **Stock Receive (Supplier)**: Users can receive stock from other stores.
- **Stock Receive (Warehouse)**: Users can receive stock from other warehouses.
- **Stock Receive - Search**: users can search the received stock from other stores or suppliers.
- **Placement Locations**: users can specify the placement locations for the stock.
- **Location Status**: users can view the status of a location in the warehouse using this option.
- **Batch Management:** When stock is received, user can manage, and view vaccines batches priorities based on expiry and VVM stage and for dry store products can view priority based on expiry date.
- **Stock Issue**: The stock is issued to other stores on demand.

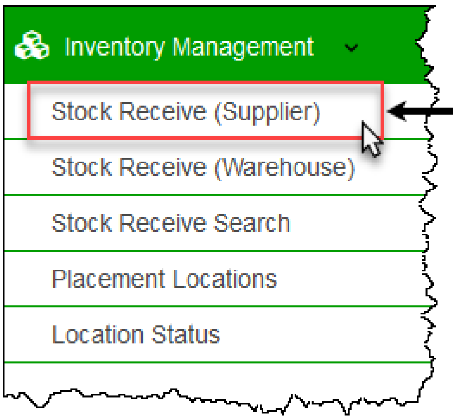
- **Stock Issue – Search**: User can search for the issued stock.
- **Stock Pick**: Users can use the stock pick feature to pick up stock.
- **New Adjustment**: you can add adjustments for your stock in case of wastages, breakage or pilferages.
- **Search Adjustment:** User can search the added adjustments for a selected duration.
- **Bin Card**: users can view the bin card using this feature.
- **District Distribution Plan**: user can create a distribution plan for the district.

Stock Receive (Supplier)

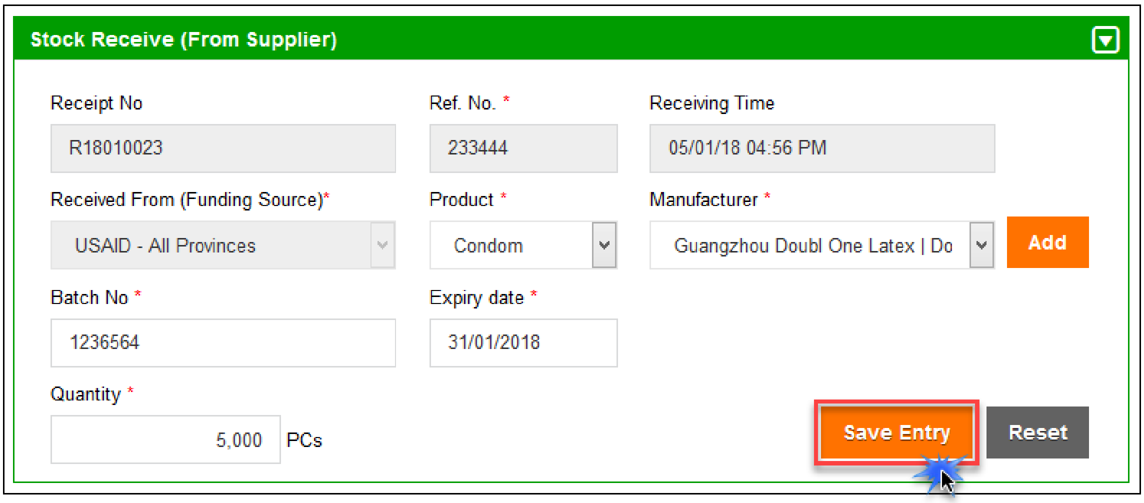
User at the Central level can receive stock directly from the supplier. Users can also add information such as Funding Source, Product, Manufacturer, Batch No, Expiry Date and Quantity of the required product.

To receive stock from supplier:

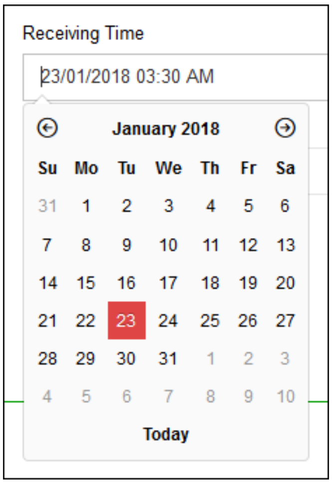
1. In the side-menu, click **Inventory Management** and then click **Stock Receive from Store**.



The Stock Receive (Supplier) screen displays.



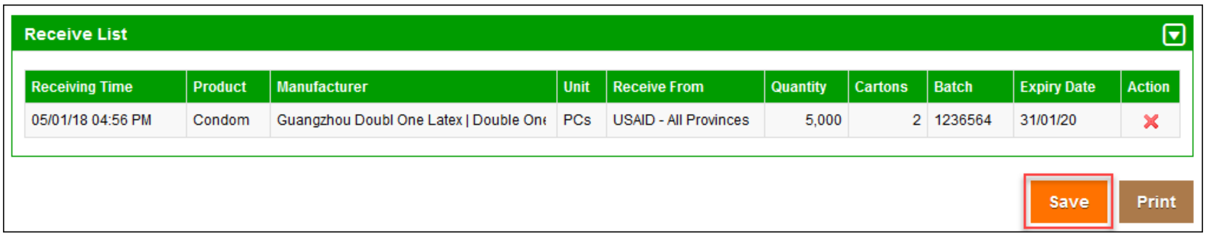
2. Specify the following information:
   - **Ref. No.**: enter the reference number of the received stock.
   - **Receiving Time**: specify the time of receiving.



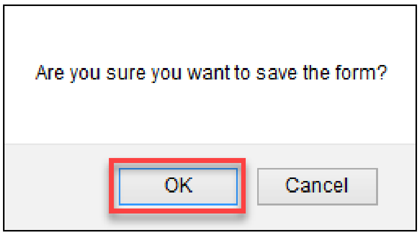
   - **Received from (Funding Source)**: specify the funding source of the shipment.
   - **Product**: specify the product.
   - **Manufacturer**: specify the manufacturer.
   - **Batch No.**: specify the batch number.
   - **Expiry Date**: specify the expiry date.
   - **Quantity**: specify the quantity.

3. Click **Save Entry**.

   The entry moves to the Receive List.



4. A confirmation box displays.



5. Click **OK** to receive the entry.

Stock Receive (Warehouse)

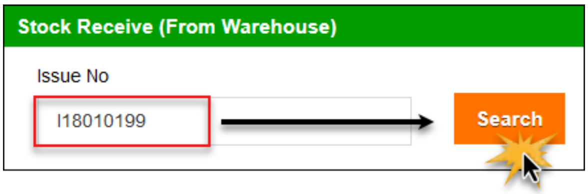
The Central warehouse user can receive the stock being issued by other warehouses such as at the provincial or district levels. Storekeepers will be able to receive products against the issue voucher number provided by the issuing authority.

To receive stock from another store:

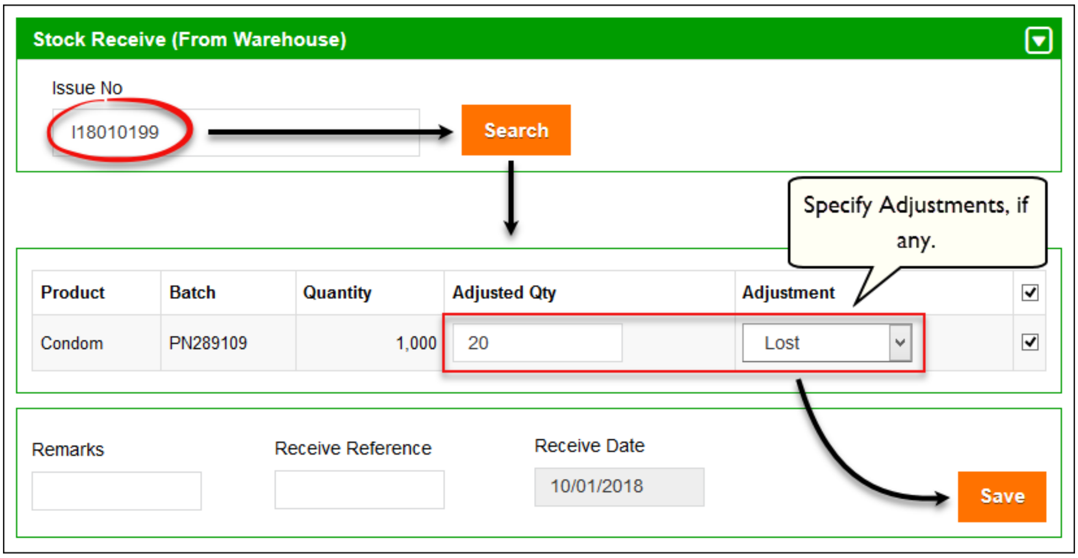
1. In the side-menu, click **Inventory Management** and then click **Stock Receive from Store**.

   The Stock Receive (From Warehouse) screen displays.

2. In the **Issue No** text box, specify the issue number and then click **Search**.



The Issue details are populated.

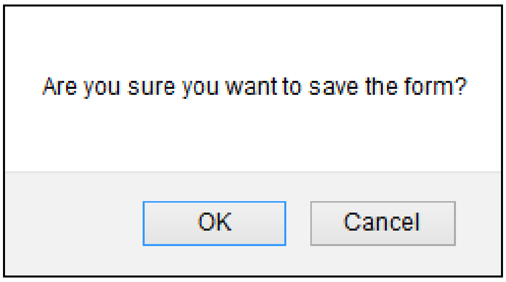


3. Review the following information:

   - **Product**: displays the product.
   - **Batch**: displays the batch number
   - **Quantity**: displays the quantity.
   - **Adjusted Quantity**: you can specify the adjusted quantity in this text-box, if any.
   - **Adjustment**: specify the type of adjustment.
   - ☑: In case of multiple issue entries, you can check the required issue entry you want to receive.
   - **Remarks**: enter the remarks.
   - **Receive Reference**: enter the receive reference.
   - **Receive Date**: use the date picker tool to enter the receive date of the stock.

4. Click **Save**.

   A confirmation box displays.



5. Click **OK** to receive the entry.

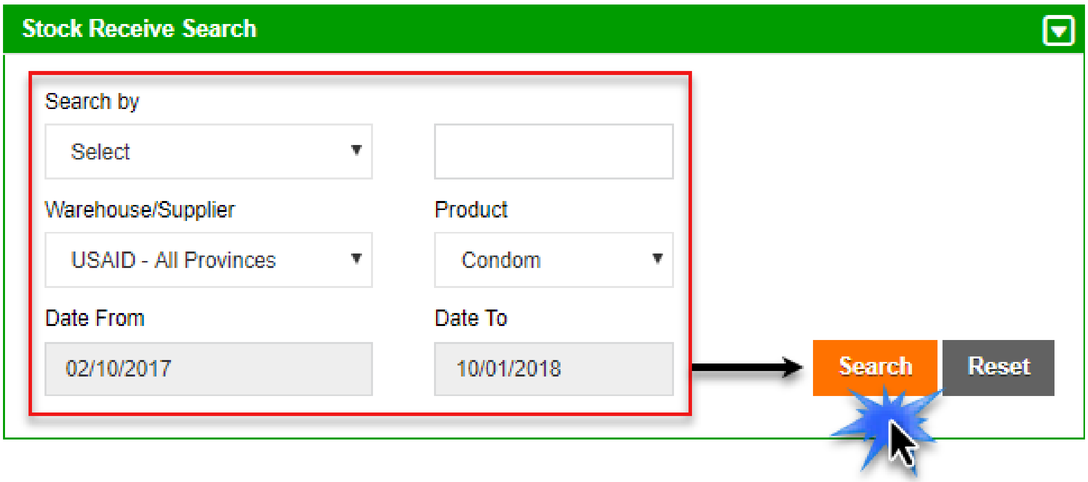
Stock Receive – Search

LMIS facilitates the user to search for a received stock entry.

To do so:

1. In the side-menu, click **Inventory Management** and then click **Stock Receive Search**.

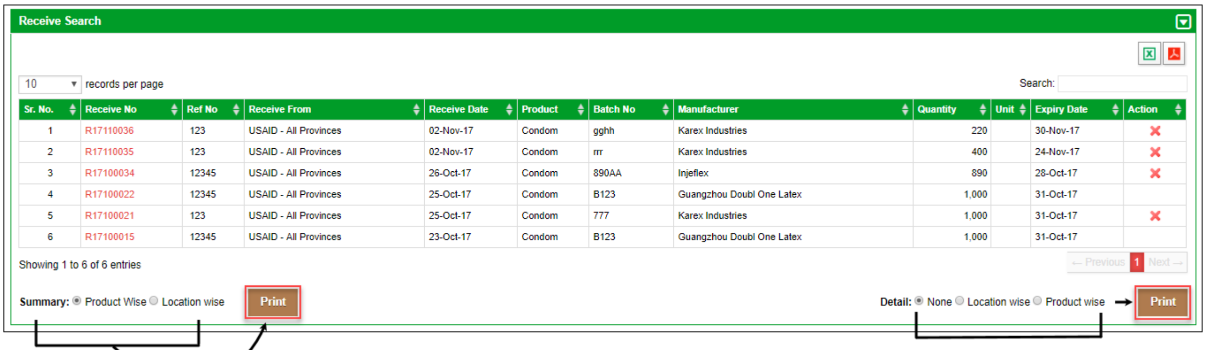
   The Stock Receive Search page displays.



2. Specify the following filters:
   - **Search By**: Specify the unique identifier you want to search by. The options include:
     - **Receive No**: if you know the receive number, select this option and specify the Receive No in the adjacent text box.
     - **Receive Ref.**: To search using the Receive Ref, select this option and then specify the Receive Ref in the adjacent text box.
     - **Batch No:** To search using the Batch No., select this option and then specify the Batch No in the adjacent text box.

- **Warehouse/Supplier**: you can select the store/supplier, as required.
- **Product:** select the required product from the list.
- **Date From**, **Date To**: Click on date to expand the date picker tool.

3. Click **Search** to populate the required entries in the Receive List, as shown below.


Receive Search

10 records per page

Search:

Sr. No.	Receive No	Ref No	Receive From	Receive Date	Product	Batch No	Manufacturer	Quantity	Unit	Expiry Date	Action
1	R17110036	123	USAID - All Provinces	02-Nov-17	Condom	gghh	Karex Industries	220		30-Nov-17	✖
2	R17110035	123	USAID - All Provinces	02-Nov-17	Condom	rrr	Karex Industries	400		24-Nov-17	✖
3	R17100034	12345	USAID - All Provinces	26-Oct-17	Condom	890AA	Injeflex	890		28-Oct-17	✖
4	R17100022	12345	USAID - All Provinces	25-Oct-17	Condom	B123	Guangzhou Doubl One Latex	1,000		31-Oct-17	
5	R17100021	123	USAID - All Provinces	25-Oct-17	Condom	777	Karex Industries	1,000		31-Oct-17	✖
6	R17100015	12345	USAID - All Provinces	23-Oct-17	Condom	B123	Guangzhou Doubl One Latex	1,000		31-Oct-17	

Showing 1 to 6 of 6 entries

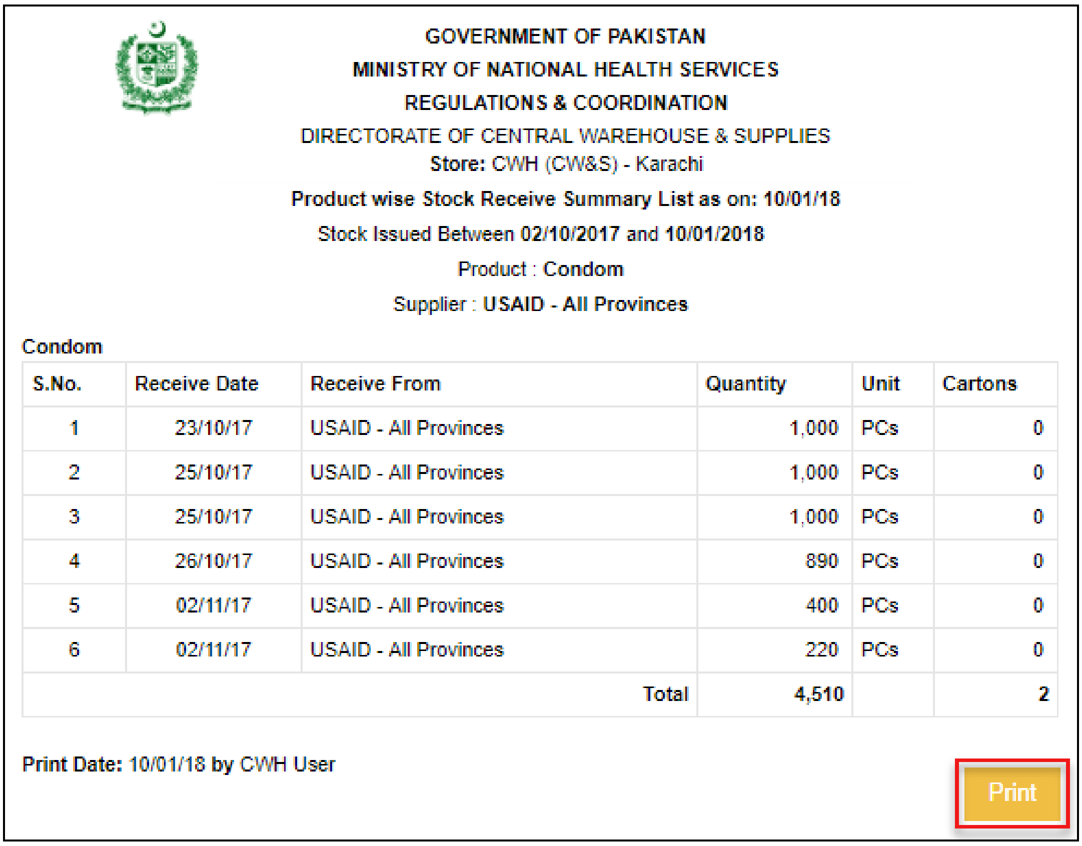
← Previous 1 Next →

Summary: Product Wise Location wise Print

Detail: None Location wise Product wise Print

You can print Product Wise, or Location Wise Summary and Details reports of the search results.

4. You can print the following reports:
   - **Summary Reports**: You can print a product wise summary report or a location wise summary report of the search results.
   - **Detail Reports**: You can print a product wise detailed report, a location wise detailed report or a default detailed report of the search results.
5. Click **Print** to print the report.


GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL HEALTH SERVICES
REGULATIONS & COORDINATION
DIRECTORATE OF CENTRAL WAREHOUSE & SUPPLIES
Store: CWH (CW&S) - Karachi
Product wise Stock Receive Summary List as on: 10/01/18
Stock Issued Between 02/10/2017 and 10/01/2018
Product : Condom
Supplier : USAID - All Provinces

Condom

S.No.	Receive Date	Receive From	Quantity	Unit	Cartons
1	23/10/17	USAID - All Provinces	1,000	PCs	0
2	25/10/17	USAID - All Provinces	1,000	PCs	0
3	25/10/17	USAID - All Provinces	1,000	PCs	0
4	26/10/17	USAID - All Provinces	890	PCs	0
5	02/11/17	USAID - All Provinces	400	PCs	0
6	02/11/17	USAID - All Provinces	220	PCs	0
		Total	4,510		2

Print Date: 10/01/18 by CWH User

Print

Placement Locations

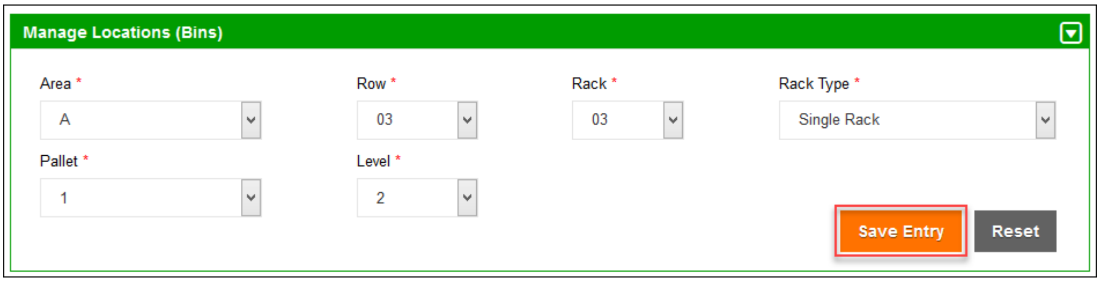
The **Placement Location** tab under Inventory Management enables you to add and manage placement locations for the stock within the store by adding location Area, Row, Rack, Rack Type, Pallet, and Level.

To manage locations for the stock within the store, select the following filters:

1. Click **Placement Location** under **Inventory Management**.

   The Manage Locations page displays.

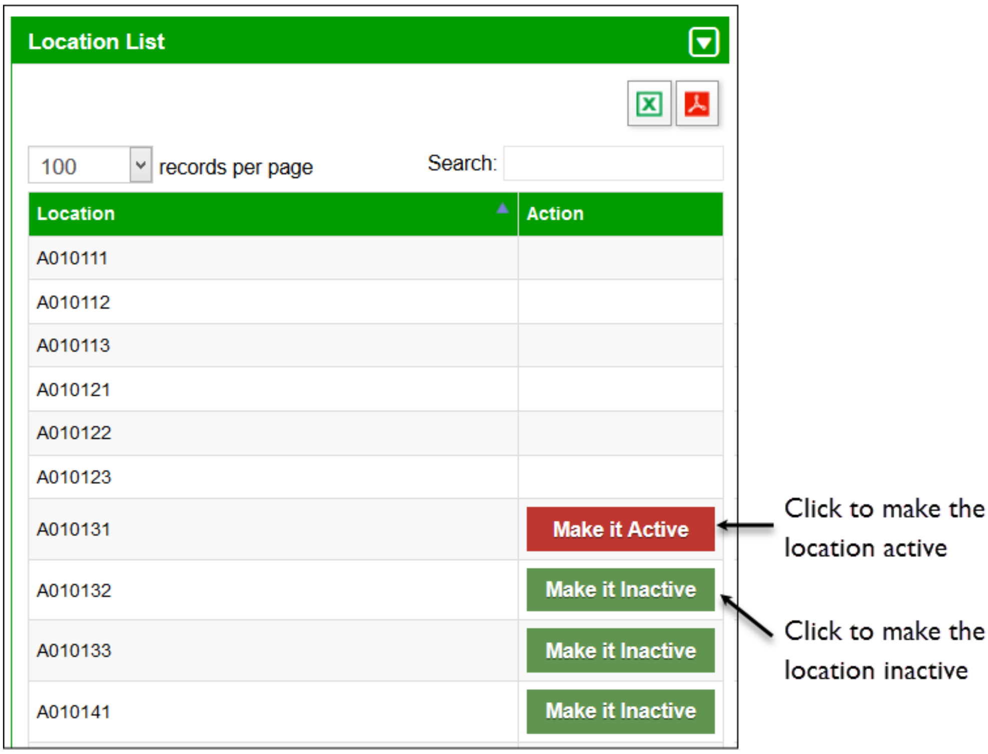
2. In the **Manage Locations (Bins)**, specify each of the following mandatory filter options:



   - **Area:** Select the store number from the list.
   - **Row:** Select the row number for the location**.**
   - **Rack:** Select the rack number from the list.
   - **Rack Type:** Select the rack type from the list.
   - **Pallet:** Select the pallet from the list.
   - **Level:** Select the level from the list.

3. Click **Save Entry.**

   The entry moves to the Location List.



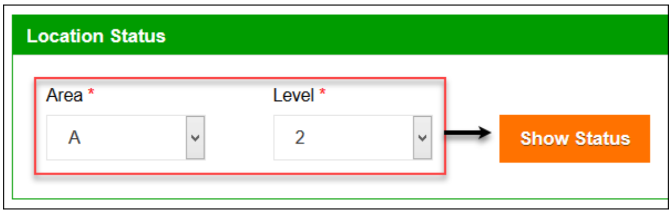
Location Status

Users can select **Location Status** to view different placement locations for the stock.

To access the Store Locations:

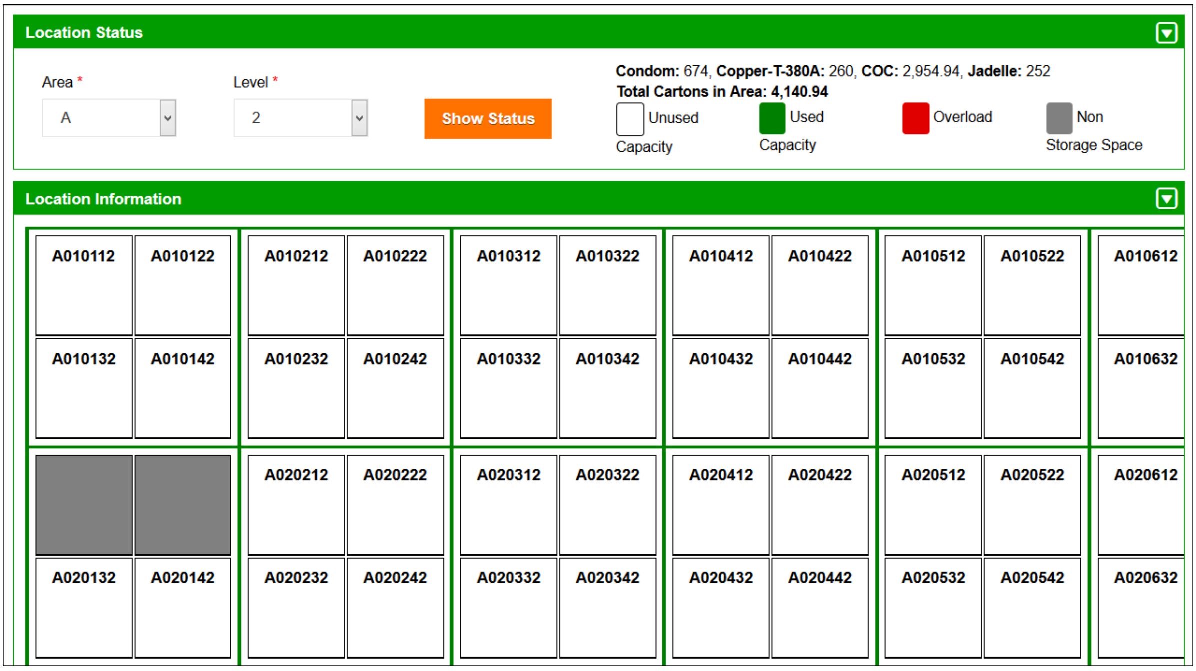
1. Click **Location Status** under **Inventory Management**.

   The Location Status page displays.

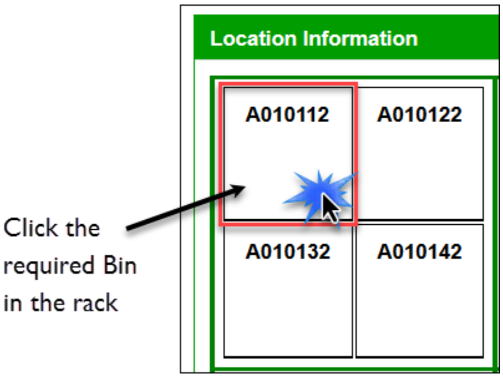


2. Specify the following:
   - **Area:** Select the area number from the list.
   - **Level:** Select the level number for the location**.**
3. Click **Show Status**.

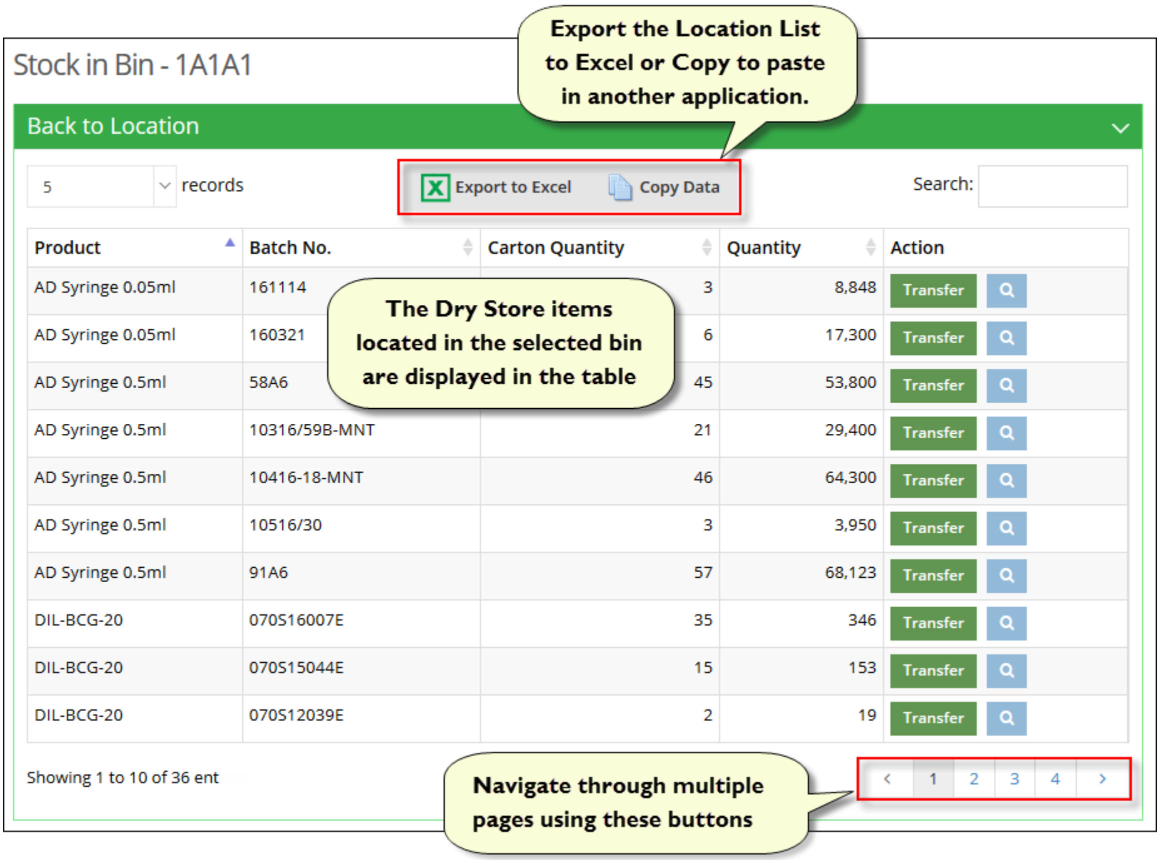
   The stock placed in the selected area and level will be displayed. Refer to the legends to understand the capacity status of each bin.



4. Click the required bin in the rack.



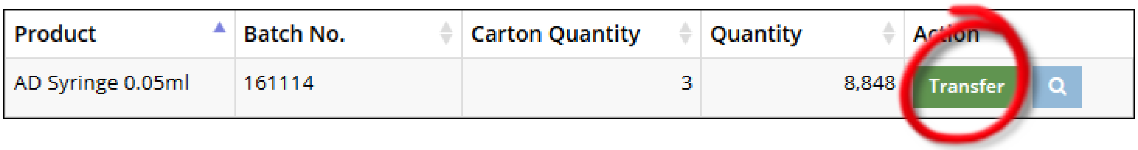
The **Stock in Bin** page displays the dry items placed in the selected bin.



Click **Export to Excel** to export the list of stock available to an excel file. You can also click **Copy Data** to copy the data of available stock and paste them to another application.

5. View the required row in the table for the following information:
   - **Product**: displays the name of the product placed in the bin.
   - **Batch Number**: displays the batch number of the product placed in the bin.
   - **Carton Quantity**: displays the carton quantity of the product placed in the bin.
   - **Quantity**: displays the quantity of the product placed in the bin.
   - **Action**: You can transfer the dry item to another bin by clicking **Transfer**. Each batch can be divided in multiple quantities and placed in multiple bins. You can click the **Search** icon to search for the placement of all of the batch items for the selected product.
6. To transfer stock to another bin location, click **Transfer**.

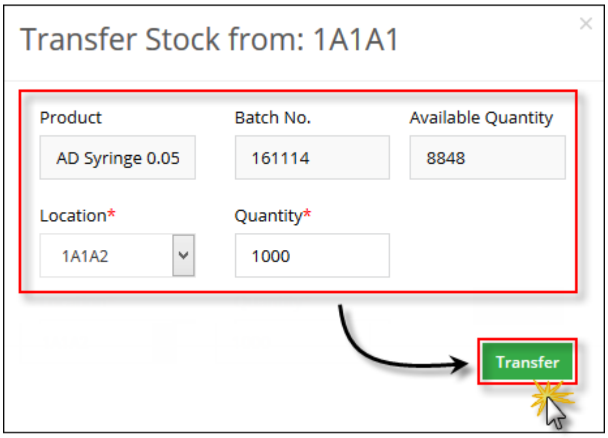
   The Transfer Stock dialog displays.



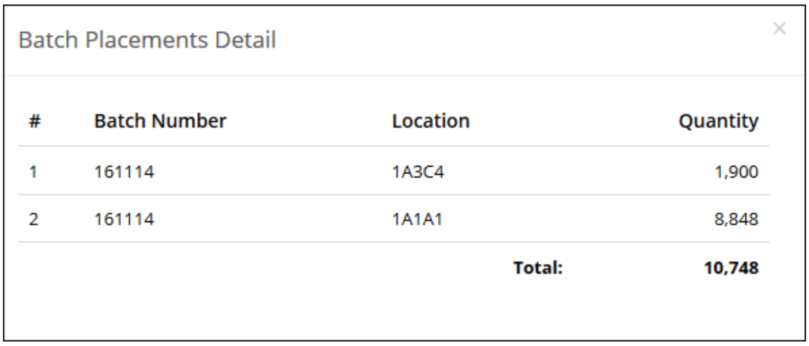
The following information is displayed:

- **Product**: displays the name of the product (read-only).
- **Batch Number**: displays the batch number (read-only)
- **Available Quantity**: displays the available quantity in the bin (read-only).
- **Location**: to transfer the product to another bun, select the location of the bin from the **Location** drop-down list.
- **Quantity**: specify the quantity to be transferred to the new location.

7. Click **Transfer** to transfer to selected stock to another bin.



8. Click to search for the placement of the entire batch of the selected product.



Each batch can be divided in multiple quantities and placed in multiple bins. You can view the placement of the batch items for the selected product in the **Batch Placement Details** dialog.

Batch Management

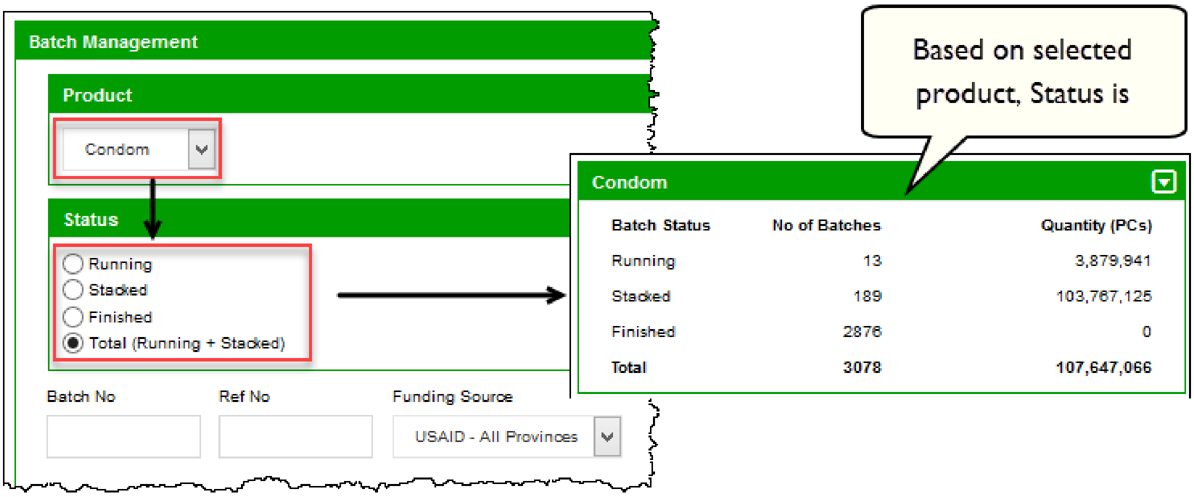
Once the stock is received at a warehouse, each package is identified by its Batch Number and Expiry Date. Each batch is sorted by its expiry date by the rule of "First Expiry First Out". When batches of stock are added to the cLMIS, the account user usually assigns the batches with latest (nearest expiry) expiry date as 'Running'. The running batches are issued first. The cLMIS provides a section for batch management of each product. Each batch will have a status i.e. Running, Stacked, and Finished. Central users will be able to change the status of batches as desired.

Stock can be issued only if their batch status is set to Running by the system. One or more batches can be set to running depending on the quantity and expiry date of the product. The system provides a summary of batches of each product with a total quantity.

To manage batches:

1. Under **Inventory Management**, click **Batch Management**.

   The Batch Management page displays.



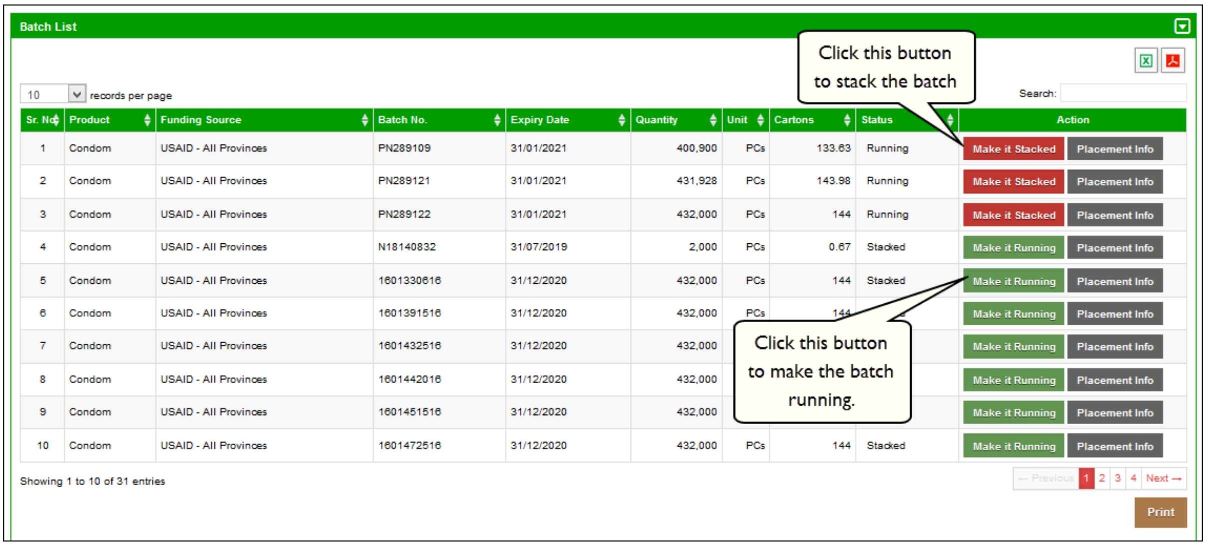
2. Use the Search Filters to specify the search criteria. The filter options include:

   - **By Product:** select the required product from the list.
   - **Batch Number**: Specify batch number if you need to search specific batch.
   - **Ref No**:
   - **Funding Source**:
   - **Status:** This filter includes following options.

     - **Running**: filter the running stacks.

- ○ **Stacked**: filter the stacked batches.
- ○ **Finished**: filter the finished batches.
- ○ **Total (Running + Stacked)**: filter the total running and stacked batches.

3. Click **Search** to display the search results.



Batch List

10 records per page

Search:

Sr. No	Product	Funding Source	Batch No.	Expiry Date	Quantity	Unit	Cartons	Status	Action	
1	Condom	USAID - All Provinces	PN289109	31/01/2021	400,900	PCs	133.63	Running	Make it Stacked	Placement Info
2	Condom	USAID - All Provinces	PN289121	31/01/2021	431,928	PCs	143.98	Running	Make it Stacked	Placement Info
3	Condom	USAID - All Provinces	PN289122	31/01/2021	432,000	PCs	144	Running	Make it Stacked	Placement Info
4	Condom	USAID - All Provinces	N18140832	31/07/2019	2,000	PCs	0.67	Stacked	Make it Running	Placement Info
5	Condom	USAID - All Provinces	1601330616	31/12/2020	432,000	PCs	144	Stacked	Make it Running	Placement Info
6	Condom	USAID - All Provinces	1601391516	31/12/2020	432,000	PCs	144	[illegible]	Make it Running	Placement Info
7	Condom	USAID - All Provinces	1601432516	31/12/2020	432,000	[illegible]	[illegible]	[illegible]	Make it Running	Placement Info
8	Condom	USAID - All Provinces	1601442016	31/12/2020	432,000	[illegible]	[illegible]	[illegible]	Make it Running	Placement Info
9	Condom	USAID - All Provinces	1601451516	31/12/2020	432,000	[illegible]	[illegible]	[illegible]	Make it Running	Placement Info
10	Condom	USAID - All Provinces	1601472516	31/12/2020	432,000	PCs	144	Stacked	Make it Running	Placement Info

Showing 1 to 10 of 31 entries

← Previous 1 2 3 4 Next →

Print

Click **Export to Excel** to export the search results to an excel file.

You can also click **Copy Data** to copy the data of the search results and paste them to another application.

4. Click **Print** to print the report, if required.

GOVERNMENT OF PAKISTAN
MINISTRY OF NATIONAL HEALTH SERVICES
REGULATIONS & COORDINATION
DIRECTORATE OF CENTRAL WAREHOUSE & SUPPLIES
Store: CWH (CW&S) - Karachi

Batch Management as on: 16/01/18

S. No.	Product	Batch No.	Expiry Date	Quantity	Unit	Cartons	Status
1	Condom	PN289109	31/01/21	400,900	PCs	134	Running
2	Condom	PN289121	31/01/21	431,928	PCs	144	Running
3	Condom	PN289122	31/01/21	432,000	PCs	144	Running
4	Condom	N18140832	31/07/19	2,000	PCs	1	Stacked
5	Condom	1601330616	31/12/20	432,000	PCs	144	Stacked
6	Condom	1601391516	31/12/20	432,000	PCs	144	Stacked
7	Condom	1601432516	31/12/20	432,000	PCs	144	Stacked
8	Condom	1601442016	31/12/20	432,000	PCs	144	Stacked
9	Condom	1601451516	31/12/20	432,000	PCs	144	Stacked
10	Condom	1601472516	31/12/20	432,000	PCs	144	Stacked
11	Condom	1601480616	31/12/20	432,000	PCs	144	Stacked
12	Condom	1601540616	31/12/20	432,000	PCs	144	Stacked
13	Condom	1601552616	31/12/20	432,000	PCs	144	Stacked
14	Condom	1601562516	31/12/20	432,000	PCs	144	Stacked
15	Condom	1601571516	31/12/20	432,000	PCs	144	Stacked
			Total	107,647,066		35,882	

Print

Click here to print

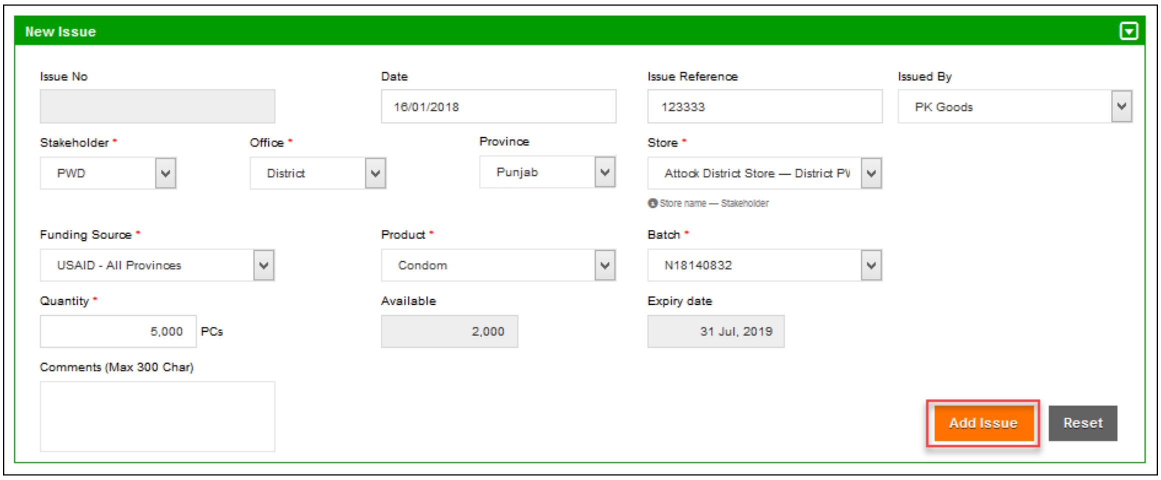
Stock Issue

Central user can issue stock using this option. At National level, the stock issue is based on the districts requisition (CLR-6). Provincial and district storekeepers can also issue the stock back to the respective upper level store if required.

To issue stock:

1. Under **Inventory Management**, click **Stock Issue/Dispatch**.

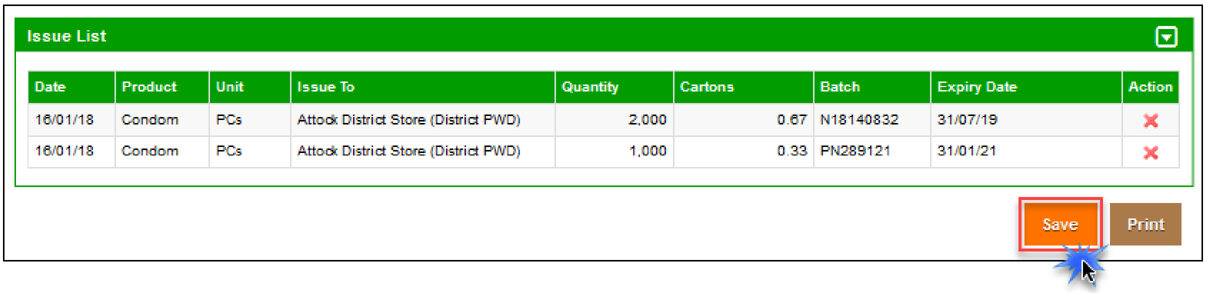
   The New Issue page displays.



2. In order to issue a vaccine batch, specify the following information:

   - **Issue No:** It is an automatically generated number for identifying the Issue transaction. It starts from 'I' (i.e. Issuance) with leading 8 digits serial number (e.g. I16020001). In the number I 16 02 0001, I is (Issuance) 16 (last two digit of year) 02 (two digits for month) 0001(No of voucher for the selected month, and this number starts from 0001 for every month).
   - **Date:** Click on Issue date to expand the date picker tool and select issuance date.
   - **Issue Reference:** Specify issue reference.
   - **Purpose:** Specify stock issuance purpose i.e. (Routine, Campaign, IHR and PTP etc.). In case of a campaign, the name of the campaign should also be specified.
   - **Office (Issue To)**: In this drop-down, select the office to which you want to issue the product. On selecting the **Office**, the Province drop-down is displayed. On selecting the **Province**, the **District** drop-down is displayed. On selecting the District, the **Issue To** drop-down displays the relevant store names in the selected province and selected district. Select the required store.
   - **Product:** Select the product from the list.
   - **Batch**: specify the batch from the list.
   - **Quantity:** specify the Issued quantity in vails/pcs.
   - **Available:** Displays batch total available quantity which may be placed at one place or placed in multiple locations.
   - **Expiry Date:** Displays selected batch expiry date.

3. Click **Add Issue** to add the issue entry to the Stock Issue list, as shown below:



Date	Product	Unit	Issue To	Quantity	Cartons	Batch	Expiry Date	Action
16/01/18	Condom	PCs	Attock District Store (District PWD)	2,000	0.67	N18140832	31/07/19	✕
16/01/18	Condom	PCs	Attock District Store (District PWD)	1,000	0.33	PN289121	31/01/21	✕

You can click **X** to delete an entry from the issue list, if required.

4. In the **Comments** box, specify **comments** if any.
5. Specify **Issued period**.
6. Click **Save**.

   The Issue entry is saved.
7. Click **Print** to print the Issue Voucher.

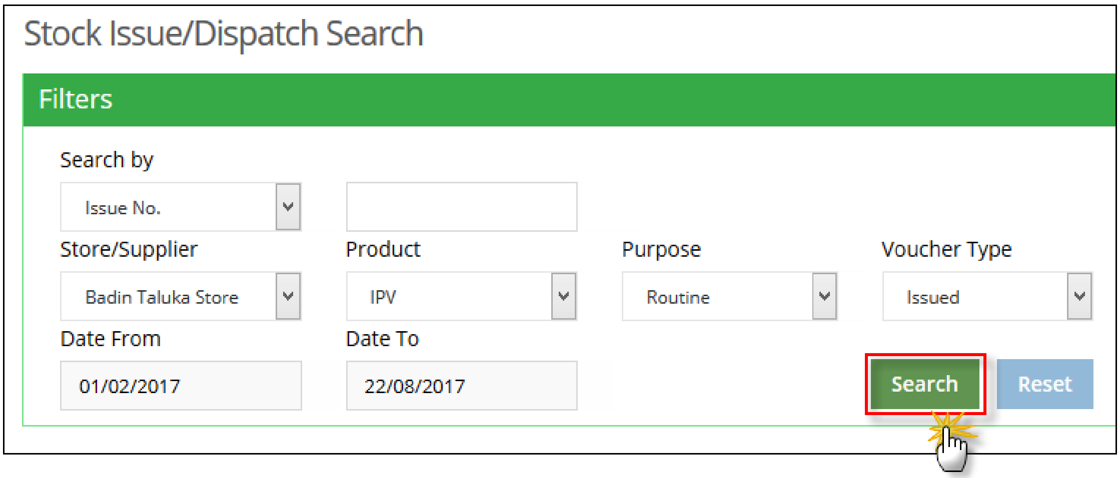
Stock Issue Search

Central user can also search the issued stock by Issue No, Issue Ref, or Batch No. User can also select the Warehouse Supplier and the Product to search a particular stock. The system provides an option to print a filtered search as well as an individual transaction. User can also print stock issue summaries as well as detailed lists of stock being issued based on product and location.

To search for an issue entry:

1. Under **Inventory Management**, click **Stock Issue-Search**.

   The Stock Issue Search page displays.



2. Specify the following filters:
   - **Search By**: Specify the unique identifier you want to search by. The options include:
     - **Issue No**: if you know the issue number, select this option and specify the Issue No in the adjacent text box.
     - **Issue Ref.**: To search using the Issue Ref, select this option and then specify the Issue Ref in the adjacent text box.
     - **Batch No.:** To search using the Batch No., select this option and then specify the Batch No in the adjacent text box.
   - **Store/Supplier:** select the store/supplier. This is optional field.
   - **Product:** select the required product from the list.
   - **Purpose:** select the required purpose from the list for which product is being issued.
   - **Date From**, **Date To**: Click on date to expand the date picker tool.
3. Click **Search**.

   The required entries are displayed in the Issue List.
4. Click **Print** to print the displayed list.

Stock Pick

Central user also has an option to issue stock to other warehouses, provincial stores/facilities as well as field offices. Once a central user issues stock to a district, it is placed at a location within the warehouse. User can manage the placement location of the stock from the **Location Status**.

Remember that in order to issue and pick batches, you have to first set the status to 'Running'.

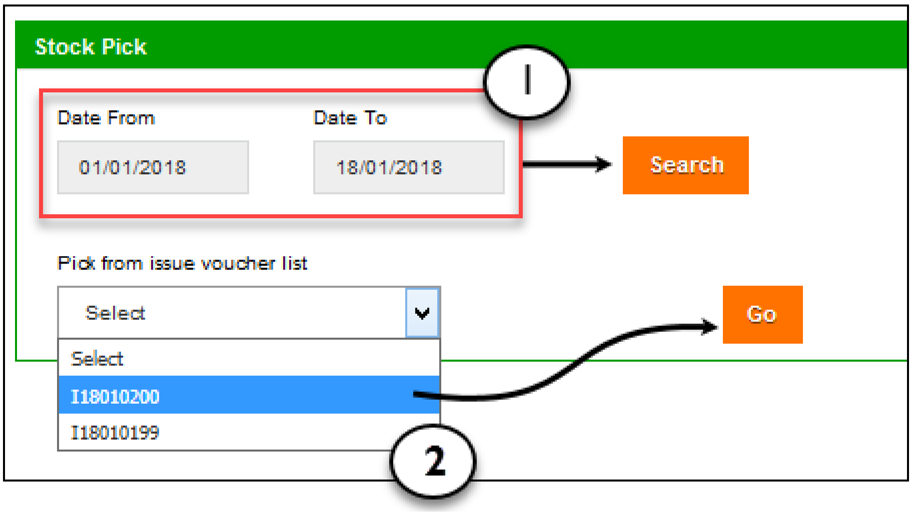
The Stock pick feature enables you to pick stock:

To do so:

1. Under **Inventory Management**, click **Stock Pick**.

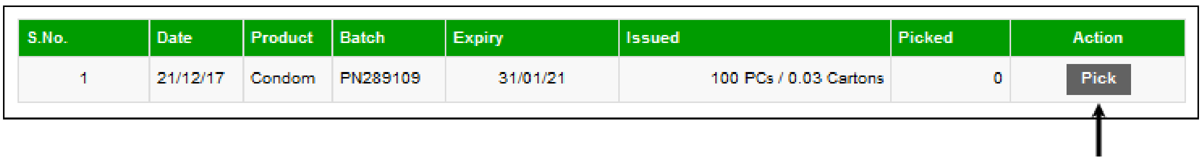
   The Stock Pick screen displays.

2. In **Date From**, and **Date To**, specify the date range and then click **Search**.



3. In **Pick from Issue Voucher List** specify the **Issue Voucher** and then click **Go**.

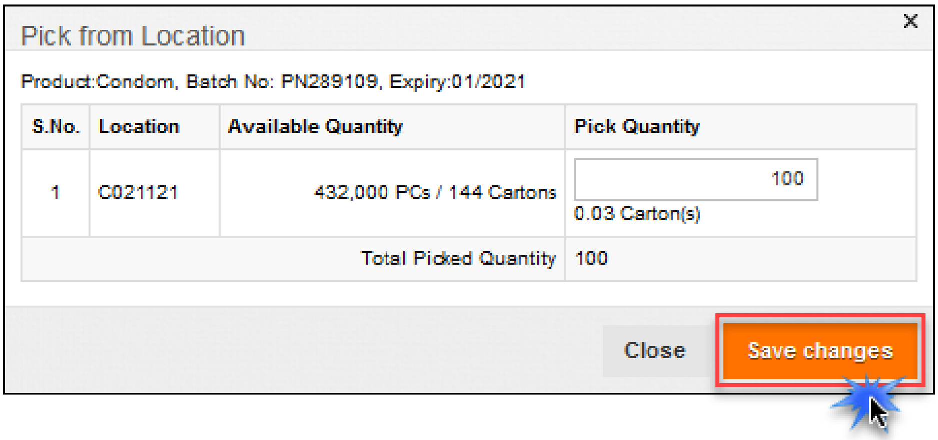
   The issue list is populated, as shown in the image below:



S.No.	Date	Product	Batch	Expiry	Issued	Picked	Action
1	21/12/17	Condom	PN289109	31/01/21	100 PCs / 0.03 Cartons	0	Pick

4. Click the **Pick** button.

The Pick from Location dialog displays:



Location specifies the physical location of the batch in the warehouse.

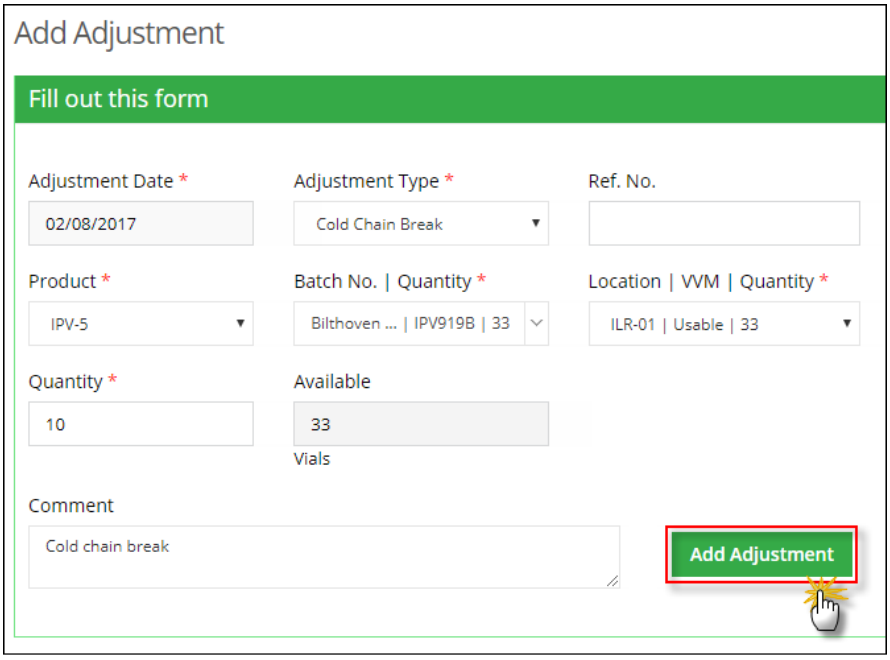
5. Specify the **Pick Quantity**. Make sure you don't pick more than 100 PCs.
6. Click **Save Changes**.

New Adjustment

To add new Adjustments:

1. Under **Inventory Management**, click **Add Adjustment**.

   The Add Adjustment page displays.



2. Specify the following filters:
   - **Adjustment Date:** Click on date to expand the date picker tool.

- **Adjustment Type:** Select adjustment type from the list (damaged, expired, cold chain break, physically found etc.).
- **Ref. No.:** Enter the Ref. No. of the adjustment.
- **Product:** Select the required product from the list.
- **Batch No. | Quantity:** Select the batch number for the selected product, which displays along with its existing quantity.
- **Location | VVM Stage | Quantity:** Select add adjustment placement location which is displayed along with location (cold room/IRL) or Bin (Dry store), VVM stage and Quantity.
- **Quantity:** specify the quantity to be adjusted.
- **Available:** It is read only field and appears on batch selection and shows the available quantity of the selected batch.
- **Comment:** Add comments, if any.

3. Click **Add Adjustment** to add the adjustment entry.

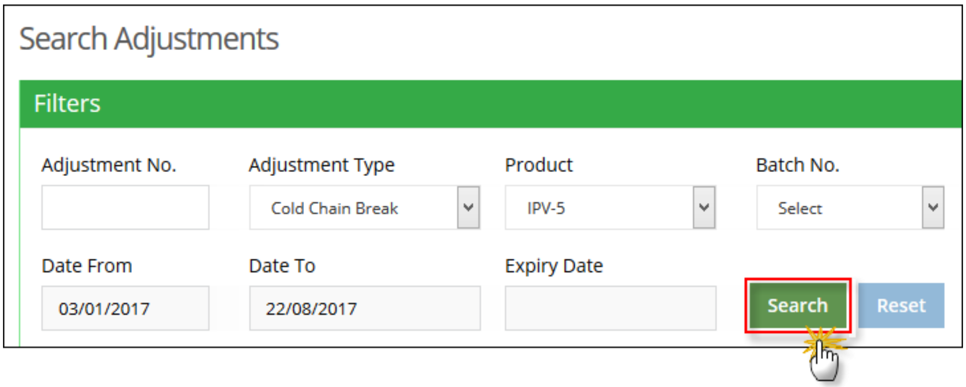
Search Adjustments

Every now and then user have to update the number of items in stock manually. This could be due to lost or damaged items or received less inventory than expected. Hence users can add stock adjustments for managing the inventory.

To search for Adjustments:

1. Under **Inventory Management**, click **Adjustment-Search**.

   The Search Adjustments page displays.

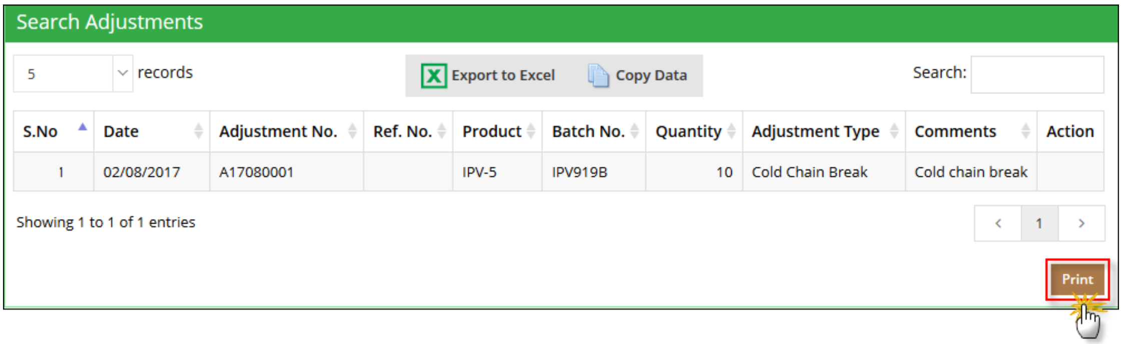


2. Specify the search criteria:

- **Adjustment No**.: If you know automatically generated unique identifier for the adjustment then specify it.
- **Adjustment Type**: specify the adjustment type.
- **Product:** select the required vaccine from the list.
- **Batch No**: Select the batch number for the selected product, which displays along with its existing quantity.
- **Expiry Date**: Select the batch expiry date.
- **Date From, Date To:** Click on date to expand the date picker tool.

3. Click **Search**.

   The Search result displays.



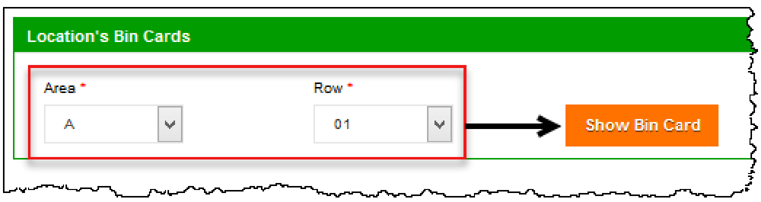
4. Click **Print** button to print searched results.

Bin Card

Central user can view the stock available in a particular **Area** and **Row**.

To do so:

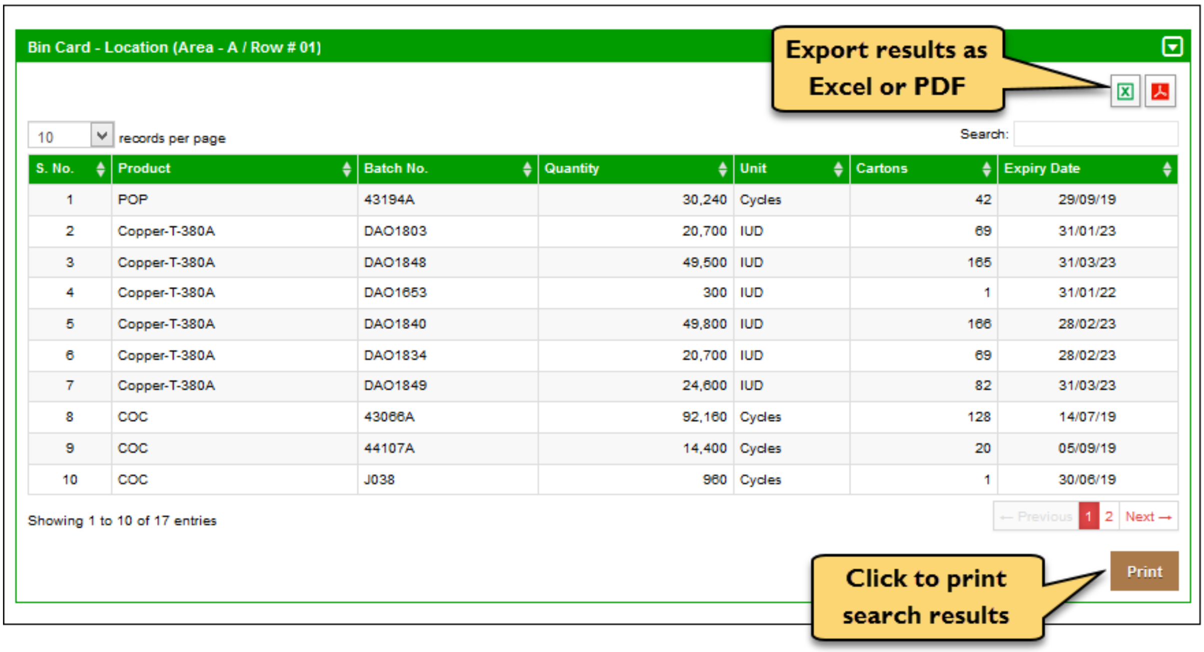
1. Click **Bincard** under **Inventory Management**.



2. From the Area drop-down list select an area, and from the Row drop-down list, select a row.

3. Click **Show Bin Card**.

The bin card location will appear.



S. No.	Product	Batch No.	Quantity	Unit	Cartons	Expiry Date
1	POP	43194A	30,240	Cycles	42	29/09/19
2	Copper-T-380A	DAO1803	20,700	IUD	69	31/01/23
3	Copper-T-380A	DAO1848	49,500	IUD	165	31/03/23
4	Copper-T-380A	DAO1653	300	IUD	1	31/01/22
5	Copper-T-380A	DAO1840	49,800	IUD	166	28/02/23
6	Copper-T-380A	DAO1834	20,700	IUD	69	28/02/23
7	Copper-T-380A	DAO1849	24,600	IUD	82	31/03/23
8	COC	43066A	92,160	Cycles	128	14/07/19
9	COC	44107A	14,400	Cycles	20	05/09/19
10	COC	J038	960	Cycles	1	30/06/19

4. Click **Print** to print the list of stock.

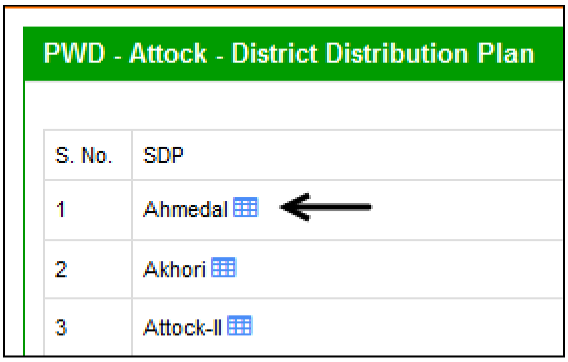
District Distribution Plan

Central user can view the stock available in a particular **Area** and **Row**.

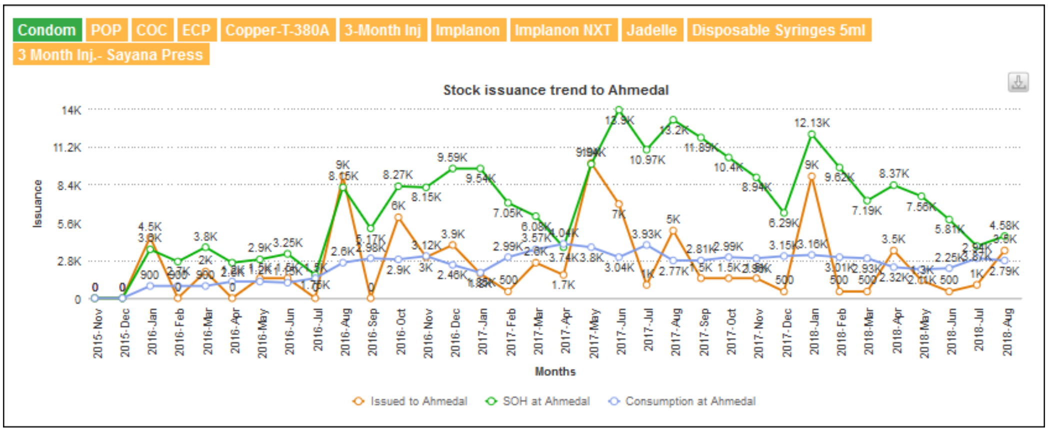
To do so:

1. Click **District Distribution Plan** under **Inventory Management**.

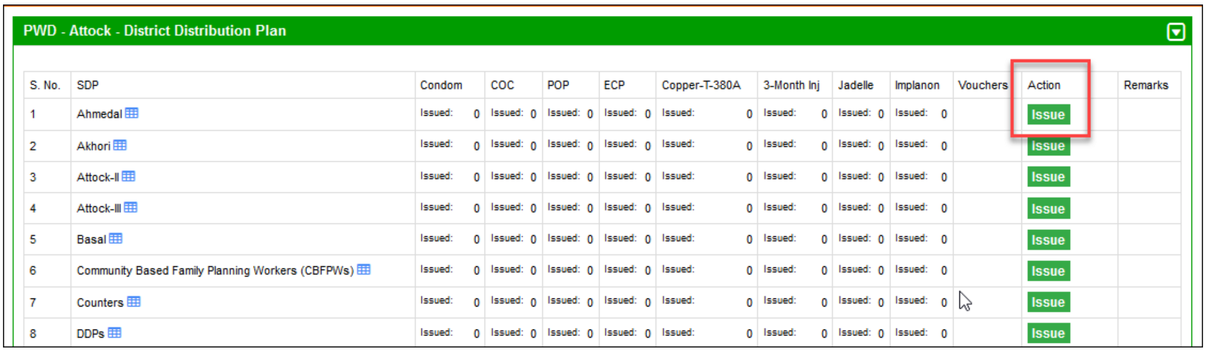
2. Click ▦ to view the issuance trend of the SDP.



The Stock Issuance Trend displays. Select the required product tab to view the product-wise trend.



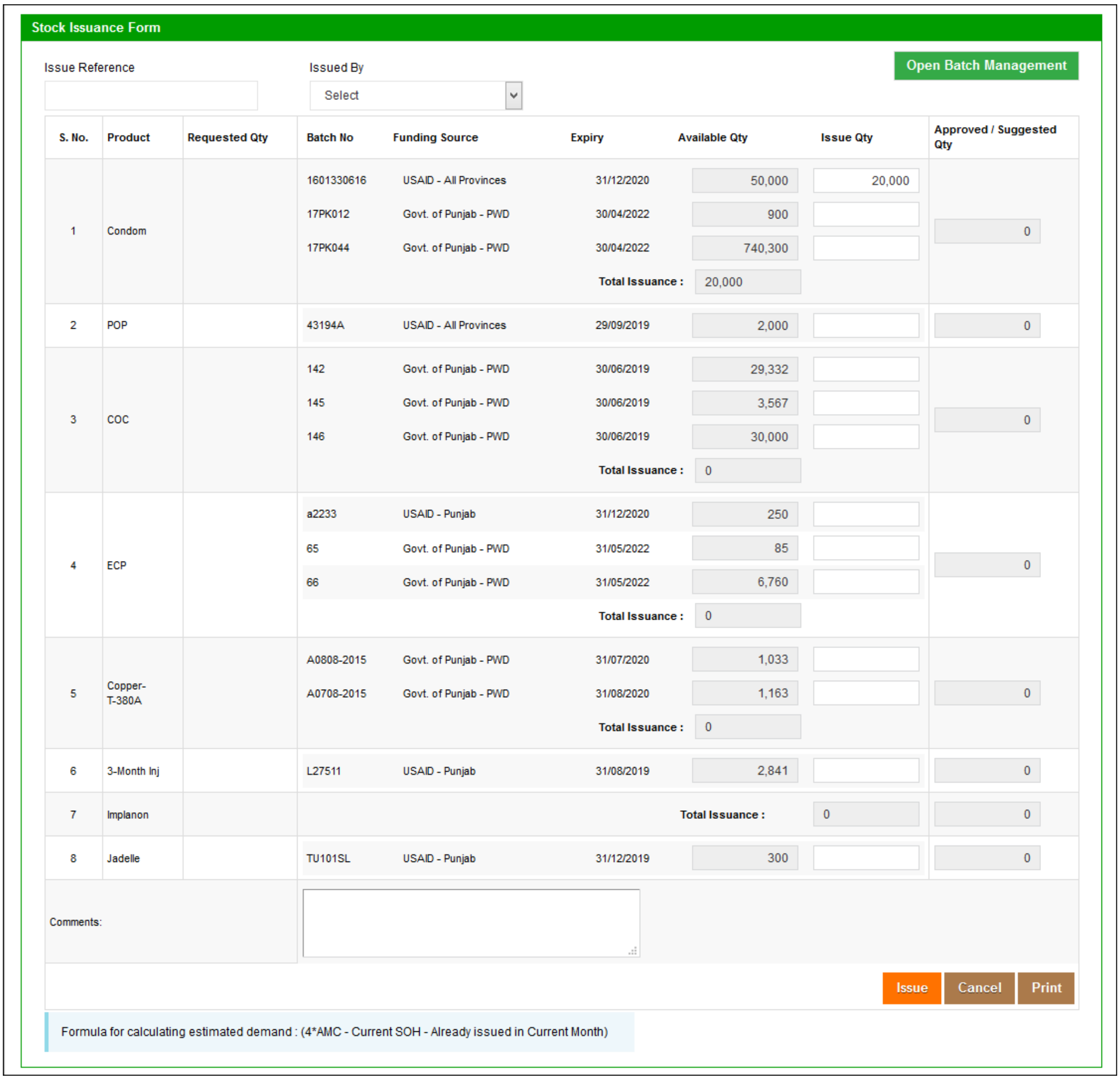
3. Under Action, click on **Issue**.



PWD - Attock - District Distribution Plan

S. No.	SDP	Condom	COC	POP	ECP	Copper-T-380A	3-Month Inj	Jadelle	Implanon	Vouchers	Action	Remarks
1	Ahmedal	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0		Issue	
2	Akhori	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0		Issue	
3	Attock-I	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0		Issue	
4	Attock-II	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0		Issue	
5	Basal	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0		Issue	
6	Community Based Family Planning Workers (CBFPWs)	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0		Issue	
7	Counters	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0		Issue	
8	DDPs	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0	Issued: 0		Issue	

4. Click **Issue** adjacent to the SDP to open the Stock Issuance Form.



Stock Issuance Form

Issue Reference

Issued By: Select

Open Batch Management

S. No.	Product	Requested Qty	Batch No	Funding Source	Expiry	Available Qty	Issue Qty	Approved / Suggested Qty
1	Condom		1601330616	USAID - All Provinces	31/12/2020	50,000	20,000	0
			17PK012	Govt. of Punjab - PWD	30/04/2022	900		
			17PK044	Govt. of Punjab - PWD	30/04/2022	740,300		
					Total Issuance :	20,000		
2	POP		43194A	USAID - All Provinces	29/09/2019	2,000		0
3	COC		142	Govt. of Punjab - PWD	30/06/2019	29,332		0
			145	Govt. of Punjab - PWD	30/06/2019	3,567		
			146	Govt. of Punjab - PWD	30/06/2019	30,000		
					Total Issuance :	0		
4	ECP		a2233	USAID - Punjab	31/12/2020	250		0
			65	Govt. of Punjab - PWD	31/05/2022	85		
			66	Govt. of Punjab - PWD	31/05/2022	6,760		
					Total Issuance :	0		
5	Copper-T-380A		A0808-2015	Govt. of Punjab - PWD	31/07/2020	1,033		0
			A0708-2015	Govt. of Punjab - PWD	31/08/2020	1,163		
					Total Issuance :	0		
6	3-Month Inj		L27511	USAID - Punjab	31/08/2019	2,841		0
7	Implanon					Total Issuance :	0	0
8	Jadelle		TU101SL	USAID - Punjab	31/12/2019	300		0

Comments:

Issue Cancel Print

Formula for calculating estimated demand : (4*AMC - Current SOH - Already issued in Current Month)

5. The user can specify the following options:

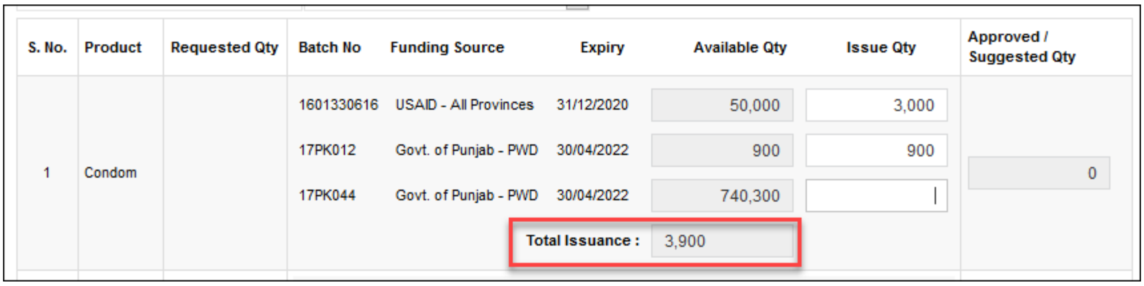
   - **Issue Reference**: user can specify the issue reference number.
   - **Issued By**: user can select the issuing authority using the drop-down list.

6. The form includes product wise information. The options include:

   - **Product**: displays the available products in the store.
   - **Requested by**: displays the requested quantity by the receiving SDP.
   - **Batch No.**: displays the batch number of the product.
   - **Funding Source**: displays the funding source.
   - **Expiry**: displays the expiry date for each batch of the product.
   - **Available Qty**: displays the available quantity.

- **Issue Quantity**: Enter the quantity to be issued in this entry box. You can enter quantity from each batch
- **Approved/Suggested Qty**: displays the approved or suggested quantity.

7. **Total Issuance** displays the sum of issuance from each batch.



S. No.	Product	Requested Qty	Batch No	Funding Source	Expiry	Available Qty	Issue Qty	Approved / Suggested Qty
1	Condom		1601330616	USAID - All Provinces	31/12/2020	50,000	3,000	0
			17PK012	Govt. of Punjab - PWD	30/04/2022	900	900	
			17PK044	Govt. of Punjab - PWD	30/04/2022	740,300		
					Total Issuance :	3,900		

8. The user can specify **Comments** under the products list.

9. Click **Issue** to issue the specified quantity of the product.

10. You can click **Open Batch Management** to open the batch management module. For more information, you may refer to the "Batch Management" section.