PHARMACIST USER GUIDE

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CREATE PHARMACY REQUEST

- 1. To create pharmacy request, click **PHARMACY MODULE**.
- 2. Click CREATE NEW PHARMACY.



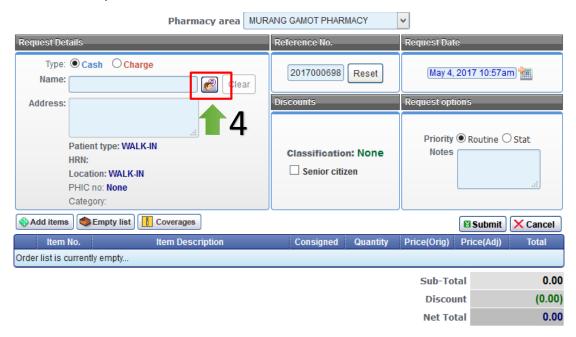
3. To select pharmacy area click Select area.



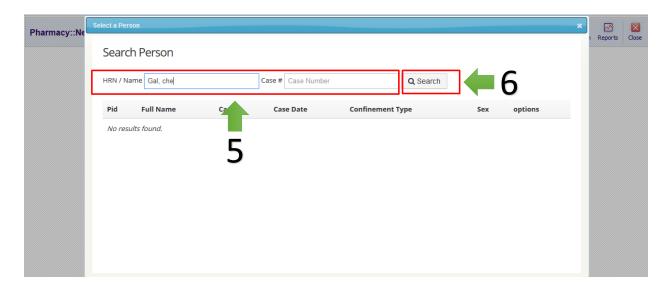
IPBM PHARMACY

Select
Se

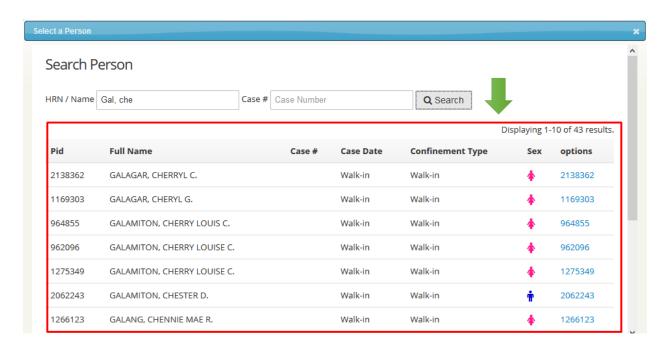
4. To search patient's record, click the **SEARCH PATIENT ICON.**



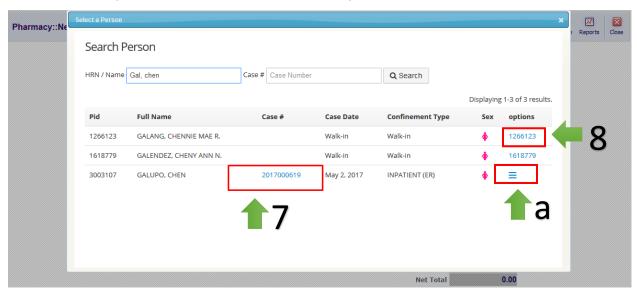
- 5. Input HRN Number, name or case number of the patient.
- 6. Click **SEARCH BUTTON**.



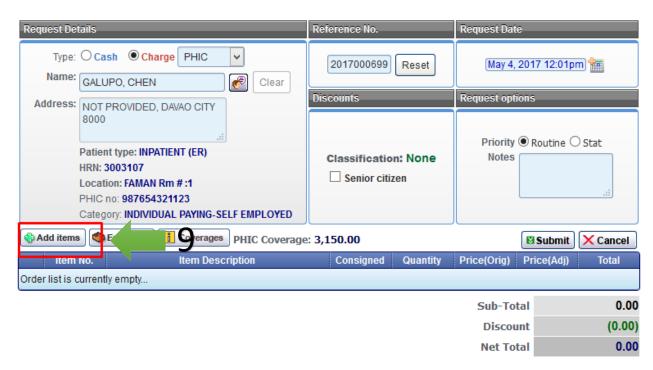
*This will show the patient list.



- 7. By adding the patient click the patient CASE NUMBER.
 - a. Click \equiv to view all transaction of the patient.
- 8. If patient is walk-in , click the PID in the option column.



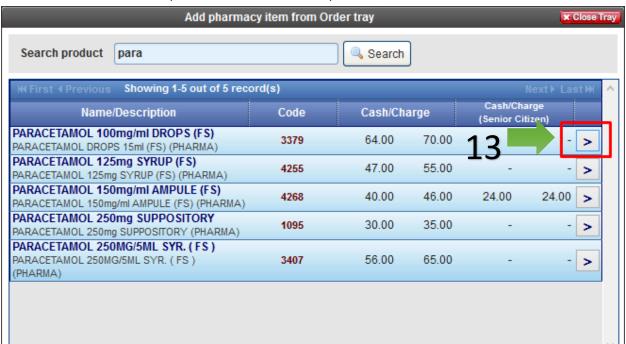
9. To add items, click the **ADD ITEMS** button.



- 10. Enter medicine name.
- 11. Click **SEARCH** button to view item details.
- 12. Successfully view the list of items searched.



13. To add the specific item into the list of patients, click > button.

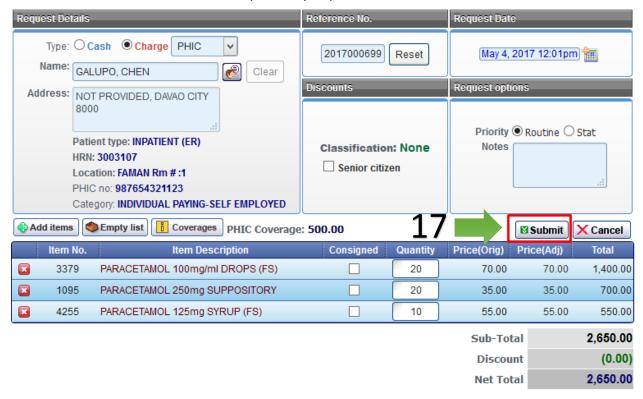


- 14. Input quantity of the item.
- 15. Click **OK** to proceed.
- 16. Click CANCEL to cancel item.



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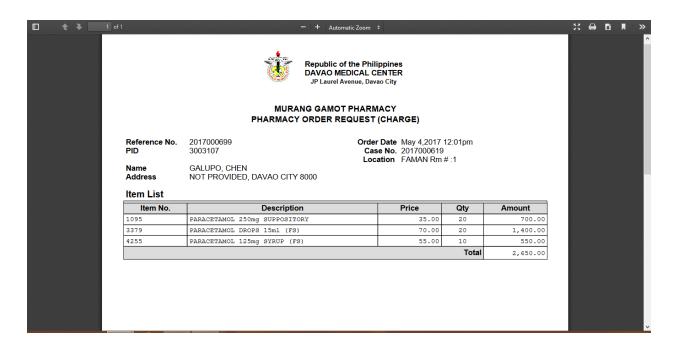
17. Click **SUBMIT** to submit pharmacy request.



18. Click **PRINT** to print pharmacy request details.



19. Show printable pharmacy request.

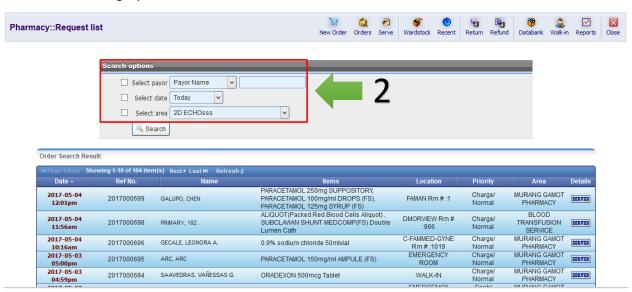


MANAGE REQUESTS

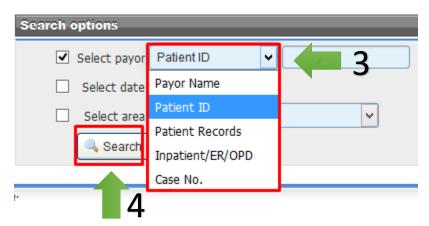
1. To view list of pharmacy request click Manage Requests.



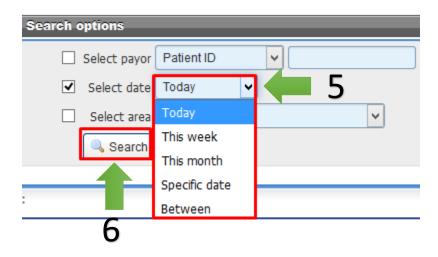
2. Select category to filter.



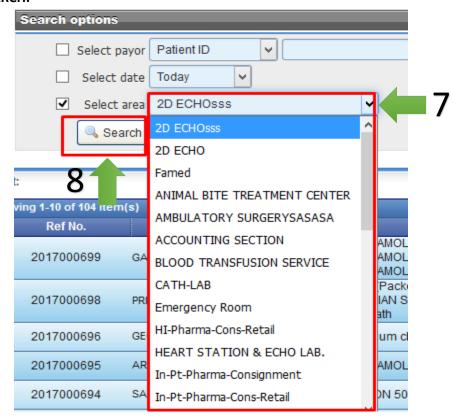
- 3. For **SELECT PAYOR**, click dropdown to select.
- 4. Click SEARCH.



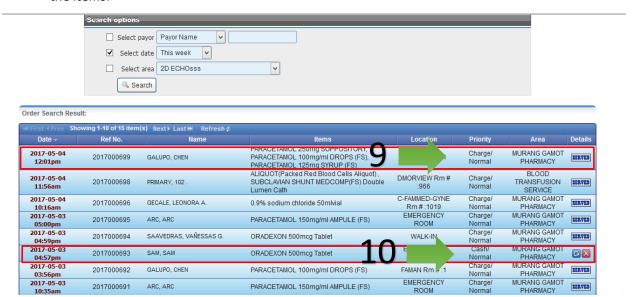
- 5. Dropdown **SELECT DATE** to filter by date of order.
- 6. Click **SEARCH**.



- 7. Dropdown **SELECT AREA** to filter by pharmacy area.
- 8. Click SEARCH.



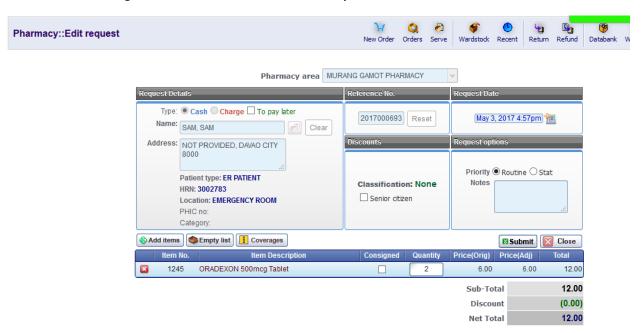
- 9. If the transaction type is **charge** the details will automatically be **SERVED**.
- 10. Otherwise, if the transaction type is cash you need to pay first in the CASHIER before SERVING the items.



11. For cash transaction that is not yet paid, you can still add items by clicking



12. After clicking the edit button, it will show the **request window**.



13. And for cash transaction that is not yet paid you can still delete the request by clicking \square button.



SERVE REQUEST

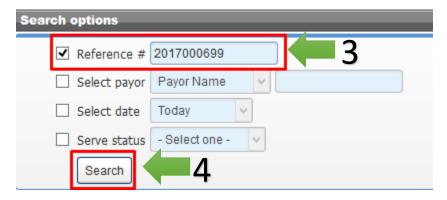
1. To update and view serve status of the pharmacy request click SERVE REQUEST.



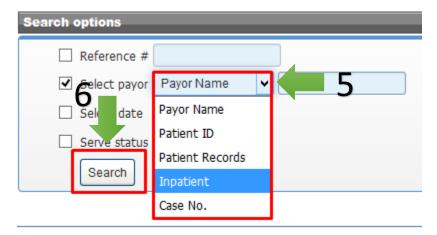
2. Select category to filter.



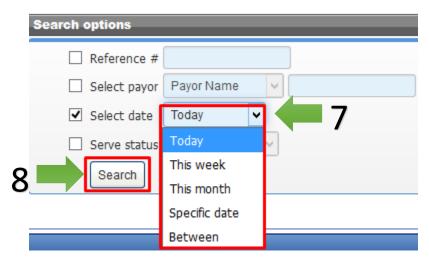
- 3. For **REFERENCE NUMBER** input reference number of the request.
- 4. Click SEARCH.



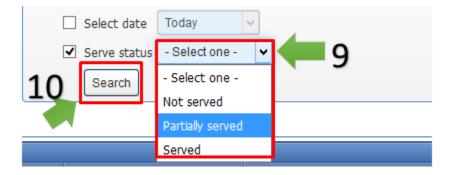
- 5. Dropdown **SELECT PAYOR** to filter by payor type (Payor Name, Payor ID, Patient Records, Inpatient, Case no.)
- 6. Click SEARCH.



- 7. Dropdown **SELECT DATE** to filter by order date.
- 8. Click SEARCH.



- 9. Dropdown **SELECT STATUS** to filter by status of request.
- 10. Click SEARCH.



DEFAULT AREA

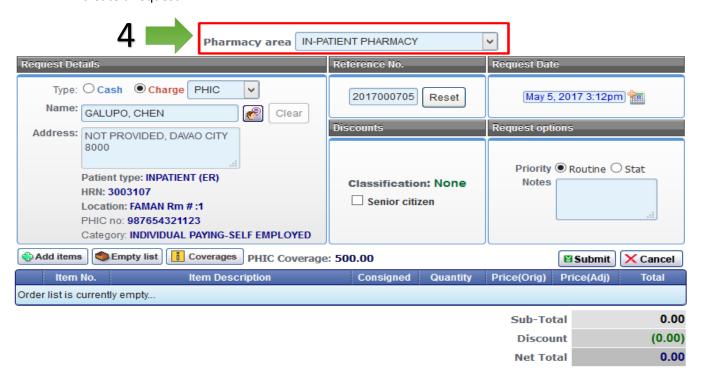
1. To set default pharmacy area, click **DEFAULT AREA**.



- 2. Shows all pharmacy area.
- 3. Click **SELECT** button to select default pharmacy area.

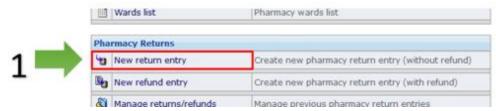


4. The selected pharmacy area will consider as the default pharmacy area every time you create a request.

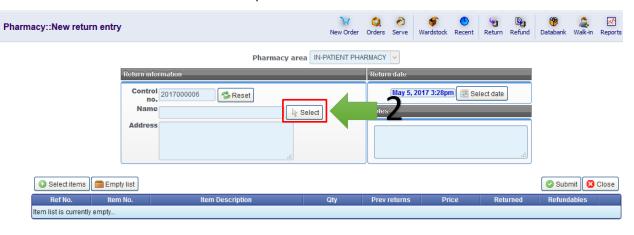


RETURN ENTRY

1. Click **NEW RETURN ENTRY** to return items with **charge** transaction.



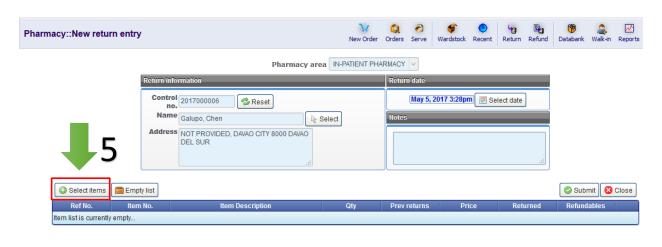
2. Click **SEARCH** button to search patient.



- 3. Input person full name or case number to search registered person.
- 4. Click SEARCH button.

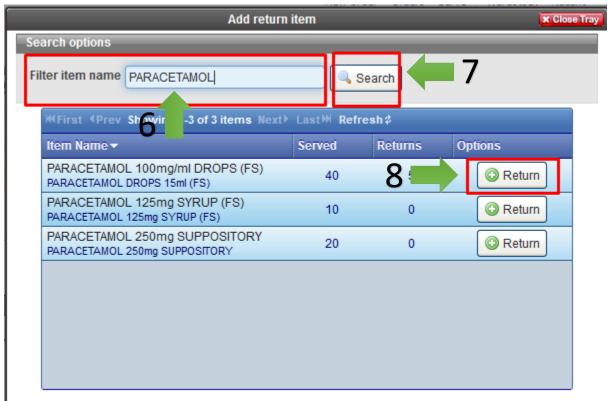


5. To select which items you want to return, click **SELECT ITEMS** button.

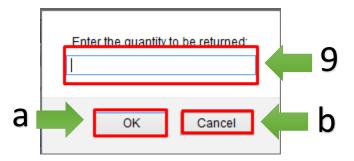


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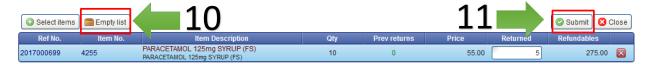
- 6. Input item name to filter by medicine name.
- 7. Click SEARCH.
- 8. Click **RETURN** button to return item.



- 9. After clicking return button, input quantity item to return.
 - a. Click **OK** to continue return item.
 - b. Click CANCEL to cancel return item.

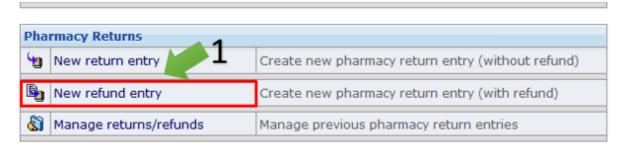


- 10. To empty return items list, click **EMPTY LIST** button.
- 11. To return items successfully, click **SUBMIT** button.



REFUND ENTRY

1. Click **NEW REFUND ENTRY** to return items with refund for **cash** transaction.



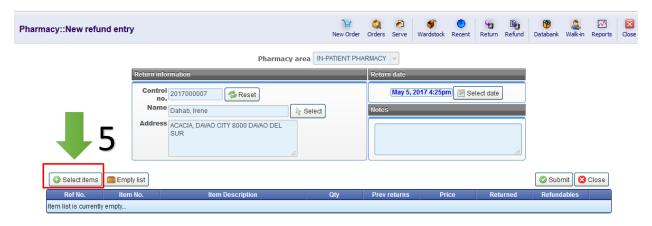
2. Click **SEARCH** button to search registered person.



- 3. Input person full name or case number to search registered person.
- 4. Click SEARCH button



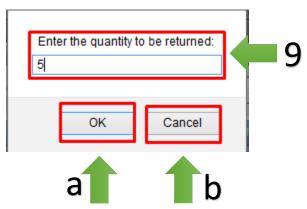
5. To select which items you want to return, click **SELECT ITEMS** button.



- 6. Input item name to filter product.
- 7. Click SEARCH.
- 8. Click **RETURN** button to refund item.



- 9. After clicking return button, input quantity item to refund.
 - a. Click **OK** to continue return item.
 - b. Click **CANCEL** to cancel return item.



10. To empty refund items list, click EMPTY LIST button.



MANAGE RETURNS/REFUNDS

1. To view all return and refund items click MANAGE RETURNS/REFUNDS.



- 2. Check **RETURN ENTRY NUMBER** box and input return entry number.
- 3. Check **SELECT DATE** box and dropdown to choose date.
- 4. Check **PRODUCT** Box to search product.
- Click SEARCH button to search successfully.

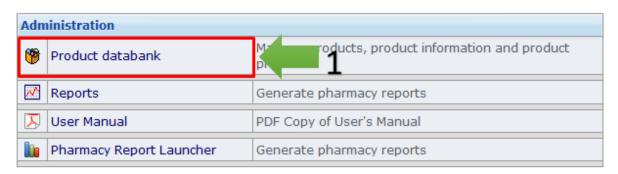


- 6. Show list of return/refund items.
 - a. **Edit** return/refund items by clicking button.
 - b. **Delete** return/refund items by clicking **l**button.



PRODUCT DATABANK

1. To add, edit and delete items click PRODUCT DATABANK.



- 2. To search pharmacy product input by code or name.
 - a. Click **SEARCH**.



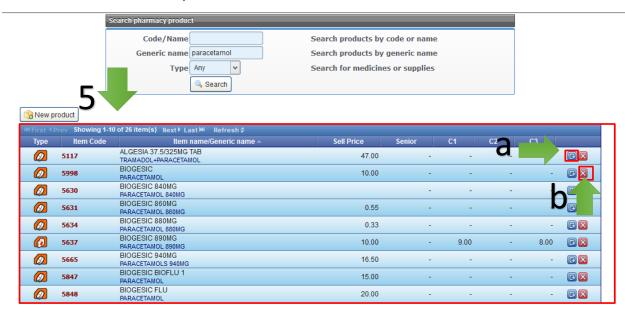
- 3. Input Search by generic name.
 - a. Click SEARCH.



- 4. Choose type for medicines or supplies.
 - a. Click SEARCH.



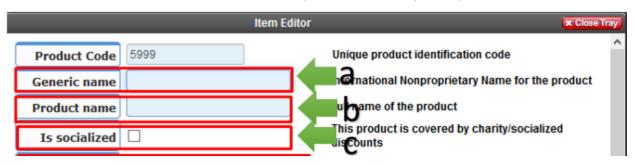
- 5. Show items searched.
 - a. To edit click, edit 🗟 button.
 - b. To delete click, delete 🔀 button.



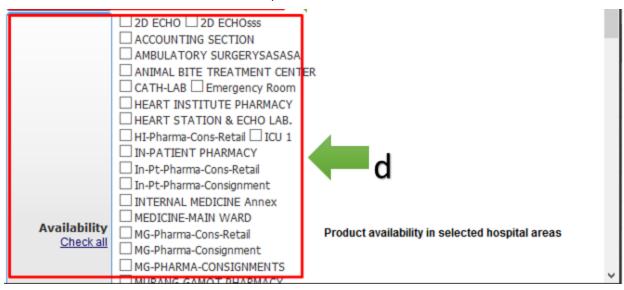
6. To add new product, click **NEW PRODUCT** button.



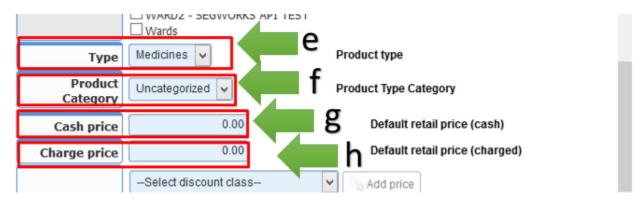
- 7. Show item editor.
 - a. Input generic name.
 - b. Input product/brand name.
 - c. Check **Is SOCIALIZED** button if the product covered by charity/socialized discounts.



d. **AVAILABILITY**, it's where the product is available.



- e. Dropdown to choose TYPE.
- f. Dropdown to choose product category.
- g. Input product price for cash transaction.
- h. Input product price for charge transaction.



- i. Dropdown to choose where the product is covered in discount.
- j. Add price.

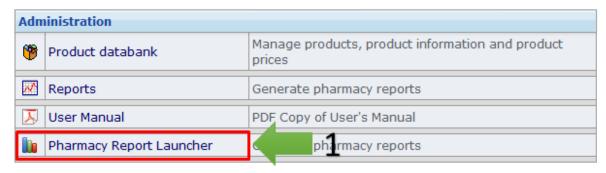


- k. Input Remarks.
- I. Select **SUBMIT** button to add product.
- $\mbox{m. Select \mbox{\bf CANCEL} button to cancel product.} \label{eq:cancel}$

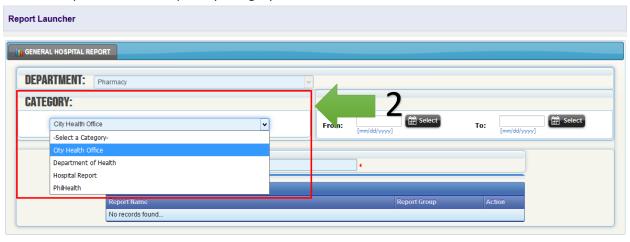


PHARMACY REPORT LAUNCHER

1. To generate pharmacy reports, click **PHARMACY REPORT LAUNCHER**.



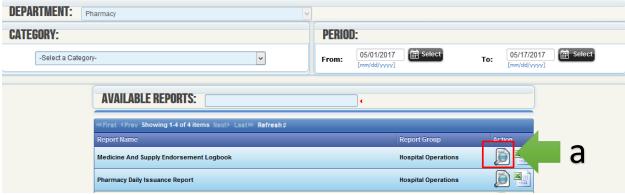
2. Dropdown to view report by category.



3. Select period date to filter view report.



a. To view report in PDF format, click button.



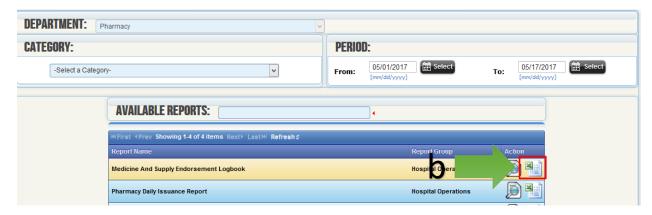
- i. Dropdown to select **PHARMACY AREAS**.
- ii. Click **GENERATE** to generate report.
- iii. Click **CANCEL** to cancel report.



iv. Show printable pharmacy report PDF FORMAT.



b. To view report in **EXCEL** format, click button.



- i. Dropdown to select **PHARMACY AREAS.**
- ii. Click **GENERATE** to generate report.
- iii. Click **CANCEL** to cancel report.



iv. Show printable pharmacy report **EXCEL** FORMAT.

