

INFECTIOUS DISEASES MANAGEMENT INFORMATION SYSTEM

User Manual for Admin Users



Admin Configurations

1

for Infectious Diseases Management Information System

This chapter explains the step by step instructions on the configuration features that are used by admin users of the infectious disease management system.

When admin user clicks the **configuration** tab, the application shows the list of all available configurations. Click the **configuration** tab from the main menu to show a drop down list which includes a range of configurations.

Organization

First configuration is for **organization**.

Stake holder / Department

Using “Stakeholder/ Departments” tab, when admin user will click on view a form will open that will show all the enlisted stakeholder / departments.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any stakeholder / Department by entering its name in the search bar.

Stakeholder / Departments

Add ← Add button is used to add new stakeholder / Departments

Show 10 entries Search:

Copy Excel PDF Column Visibility

| No. | Stakeholder/Department | Action |
|-----|-----------------------------------|-------------------------------------|
| 1 | Cholera | Edit ✓ Activate |
| 2 | HF-NTP | Edit ✓ Activate |
| 3 | consumableable items | Edit ✓ Activate |
| 4 | non-consumableable items | Edit ✓ Activate |
| 5 | Equipments | Edit ✓ Activate |
| 6 | NTP-KP | Edit ✓ Activate |
| 7 | General Items & Office Stationary | Edit ✓ Activate |
| 8 | Printing Materials | Edit ✓ Activate |
| 9 | Lab Glass wear Items | Edit ✓ Activate |
| 10 | Hepatitis | Edit ✓ Activate |

Showing 1 to 10 of 20 entries Previous 1 2 Next

Edit button is used to edit enlisted stakeholder / department →

Admin user can add new stakeholder / departments by clicking add button. When admin user clicks on add button he will see the form that can be used to add new stake holder / department.

What admin user has to do?

Admin user will enter the name of new stakeholder / departments and click on save button to save it. Reset button can be used to reset the form.

Add Stakeholder / Departments

Stakeholder /Department Name *

→ User will enter the stake holder name here

Save **Reset**

User will click save to save data ← **User can use reset button to reset data**

Funding Source

Using “Funding Source” tab, when the admin user will click on view, he will see a form that will show all the funding sources related to infectious disease management system. Funding source is actually the stakeholder that provides funds for facilitation and implementation of program / project.

What options Admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any Funding Source by entering its name in the search bar.

Disable: Admin user can use disable button to temporarily disable any funding source.

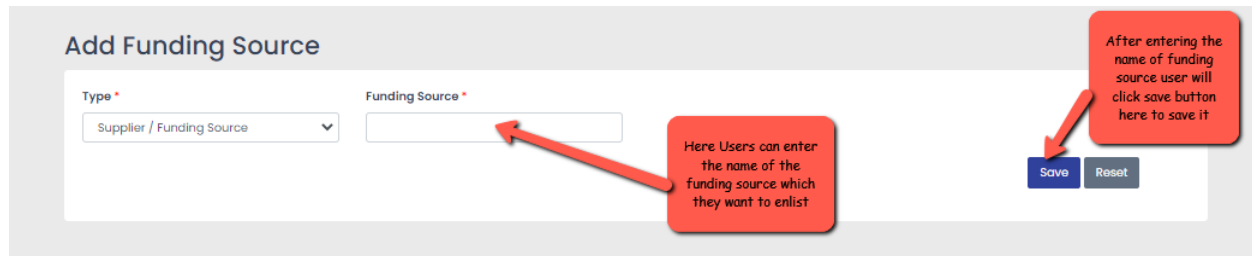
The screenshot shows the 'Funding Source' management interface. It includes an 'Add' button, a search bar, and a table of funding sources. Callouts highlight the 'Add' button, the search bar, and the 'Excel' export button.

| No. | Funding Source | Type | Action |
|-----|--|---------------------------|--------------|
| 1 | Global Fund | Supplier / Funding Source | Edit Disable |
| 2 | IDA Global Fund | Supplier / Funding Source | Edit Disable |
| 3 | PCI | Supplier / Funding Source | Edit Disable |
| 4 | Received from M?decins SANS Frontiers Islama | Supplier / Funding Source | Edit Disable |
| 5 | Returned from Global Marketing Services | Supplier / Funding Source | Edit Disable |
| 6 | Returned from Mercy Corps Islamabad | Supplier / Funding Source | Edit Disable |
| 7 | TB Reach Project | Supplier / Funding Source | Edit Disable |
| 8 | University of California San Diego (UCSD)-US | Supplier / Funding Source | Edit Disable |

The admin user can also add any new funding source by clicking add button. When the admin user will click add he will see the form that can be used to add new funding source.

What admin user has to do?

Admin user will first specify the type of funding source and after that admin user will enter the name of funding source and then click save button to add it.



The screenshot shows a web form titled "Add Funding Source". It contains two main input fields: a dropdown menu labeled "Type" with "Supplier / Funding Source" selected, and a text input field labeled "Funding Source". Below the "Funding Source" field is a red callout box with an arrow pointing to the input field, containing the text: "Here Users can enter the name of the funding source which they want to enlist". To the right of the "Funding Source" field are two buttons: "Save" (blue) and "Reset" (grey). A second red callout box with an arrow pointing to the "Save" button contains the text: "After entering the name of funding source user will click save button here to save it".

Issues to the Center

Using "Issues to the Center" tab, when admin user will click on view, he will see the form that displays all centers being previously added.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any Center by entering its name in the search bar.

Disable: Admin user can use disable button to temporarily disable any center.

| No. | Warehouse Name | Province | District | Action |
|-----|-----------------------------------|--------------------|------------------|--------------|
| 1 | HF Islamabad | Islamabad | Islamabad | Edit Disable |
| 2 | Lady Reading Hospital Peshawar | Khyber Pakhtunkhwa | Peshawar | Edit Disable |
| 3 | Mardan Medical Complex | Khyber Pakhtunkhwa | Mardan | Edit Disable |
| 4 | Ayub Teaching Hospital Abbottabad | Khyber Pakhtunkhwa | Abbottabad | Edit Disable |
| 5 | MMM Teaching Hospital D I Khan | Khyber Pakhtunkhwa | Dera Ismail Khan | Edit Disable |
| 6 | Saidu Sharif Hospital Swat | Khyber Pakhtunkhwa | Swat | Edit Disable |
| 7 | DHQ Hospital Gilgit | Gilgit Baltistan | Gilgit | Edit Disable |
| 8 | Jinnah Hospital Lahore | Punjab | Lahore | Edit Disable |
| 9 | Maya Hospital Lahore | Punjab | Lahore | Edit Disable |
| 10 | DHQ Hospital Faisalabad | Punjab | Faisalabad | Edit Disable |

Further the admin user can add new warehouse by clicking add button. When the admin user will click add he will see the form that can be used to add new center.

What admin user has to do?

Admin user have to first specify the stakeholder, province and their respective district after that admin user will enter the full name of the center and then admin user will click on save button to save the information, moreover the admin user can utilize reset button to discard the added information.

Storage

Using “Storage” tab, when the admin user will click on view, he will get to see all the available storage capacity.

What admin users can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any Storage capacity by entering its name in the search bar.

The screenshot shows a web interface titled "Config List Items - Storage". It features a table with columns: No., Master List Name, Display Value, Description, and Actions. The table contains three rows of storage data. Annotations with red arrows point to specific elements: "Display value will show user the name of the storage" points to the "Display Value" column; "User can search any added storage by entering its name here" points to the search bar; and "User can edit any storage data by clicking the edit button" points to the "Edit" button in the Actions column.

| No. | Master List Name | Display Value | Description | Actions |
|-----|------------------|---------------|-------------|----------------------|
| 1 | Storage | CMU Warehouse | | Edit |
| 2 | Storage | Cold Store 1 | | Edit |
| 3 | Storage | Dry Store 1 | | Edit |

Admin user can also add new storage by clicking the add button. When the admin user will click add button he will see a form that can be used to add new storage.

What admin user has to do?

Admin user have to first enter the name of the storage then he will click the submit button to add it.

Add New - Storage

Storage (Text to be displayed)

User can enter new storage name here which they want to add

Submit

Reset

After entering the storage name user will click the submit button here to save it

Access

Second admin configuration is for **access**.

Add user

Using access configuration tab of “**Add User**”, when admin user will click on view he will see the form that displays all the registered users and the information related to them

What options admin users can avail in the form?

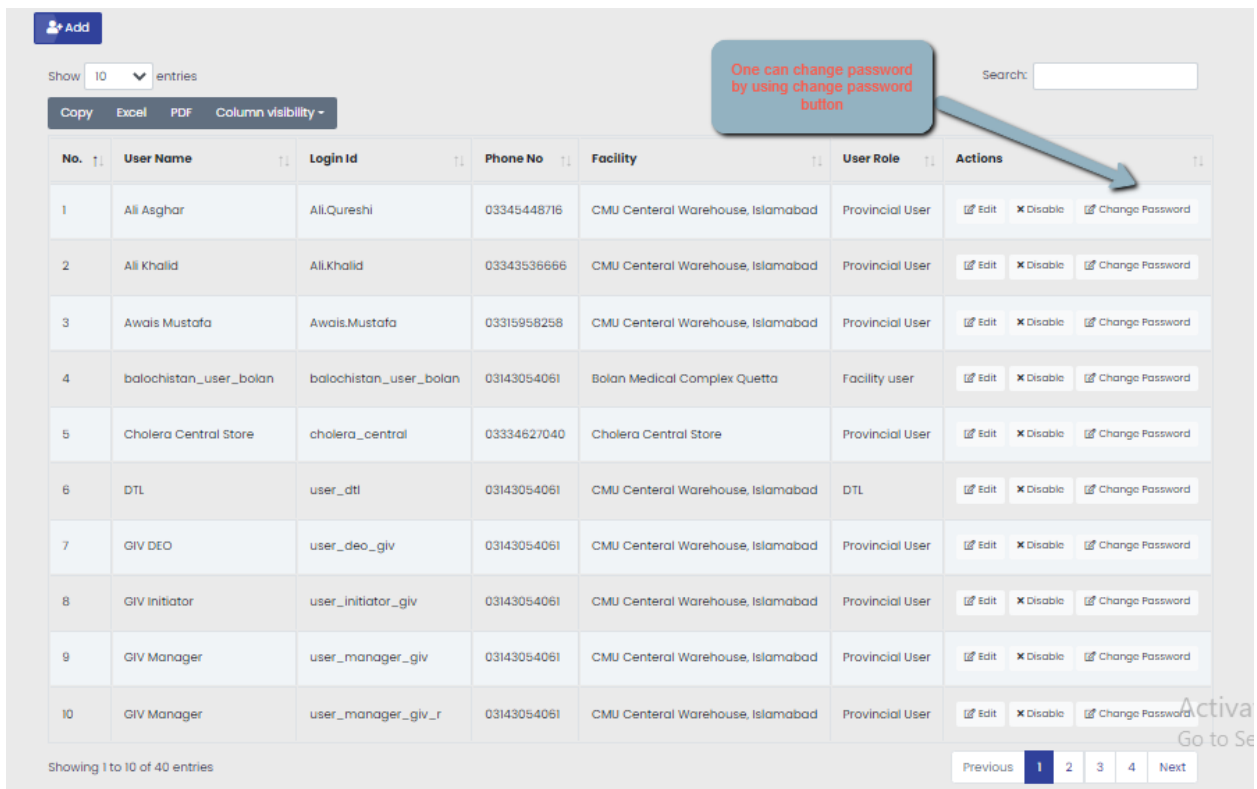
Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any user name by entering its name in the search bar.

Add: Admin user can add new user by add button.



The screenshot displays the 'Add User' interface. At the top left, there is a blue 'Add' button. Below it, a search bar is present. The main area contains a table with columns: No., User Name, Login Id, Phone No, Facility, User Role, and Actions. The 'Actions' column includes 'Edit', 'Disable', and 'Change Password' buttons. A blue callout box with an arrow points to the 'Change Password' button, containing the text: 'One can change password by using change password button'. At the bottom, there is a pagination control showing 'Showing 1 to 10 of 40 entries' and a page navigation bar with 'Previous', '1', '2', '3', '4', and 'Next' buttons.

| No. | User Name | Login Id | Phone No | Facility | User Role | Actions |
|-----|------------------------|------------------------|-------------|----------------------------------|-----------------|--|
| 1 | Ali Asghar | Ali.Qureshi | 03345448716 | CMU Central Warehouse, Islamabad | Provincial User | Edit Disable Change Password |
| 2 | Ali Khalid | Ali.Khalid | 03343536666 | CMU Central Warehouse, Islamabad | Provincial User | Edit Disable Change Password |
| 3 | Awais Mustafa | Awais.Mustafa | 03315958258 | CMU Central Warehouse, Islamabad | Provincial User | Edit Disable Change Password |
| 4 | balochistan_user_bolan | balochistan_user_bolan | 03143054061 | Bolan Medical Complex Quetta | Facility user | Edit Disable Change Password |
| 5 | Cholera Central Store | cholera_central | 03334627040 | Cholera Central Store | Provincial User | Edit Disable Change Password |
| 6 | DTL | user_dtl | 03143054061 | CMU Central Warehouse, Islamabad | DTL | Edit Disable Change Password |
| 7 | GIV DEO | user_deo_giv | 03143054061 | CMU Central Warehouse, Islamabad | Provincial User | Edit Disable Change Password |
| 8 | GIV initiator | user_initiator_giv | 03143054061 | CMU Central Warehouse, Islamabad | Provincial User | Edit Disable Change Password |
| 9 | GIV Manager | user_manager_giv | 03143054061 | CMU Central Warehouse, Islamabad | Provincial User | Edit Disable Change Password |
| 10 | GIV Manager | user_manager_giv_r | 03143054061 | CMU Central Warehouse, Islamabad | Provincial User | Edit Disable Change Password |

Moreover admin user can create and add new users for infectious management system by clicking add button. When the admin user will click add he will see a form that can be used to add new users by submitting related information.

What admin user has to do?

Admin user will first enter details to the following in the form

Full name: It is the full name of the user

Designation: It is the designation of the user.

Login ID: It is the login id assigned to the user.

Password: It is the password to log in the system.

Email: It is the email of the user.

Contact no: It is the contact number of the user.

Province: It is the province of the user.

Center: It is the warehouse assigned to the user.

Role: It is the role of the user. Admin user can create / add new users and assign role to them. The nature of role can be related to Data entry, administration and management.

Stakeholder: It is the name of the stakeholder.

Status: It is the status of the user whether active or inactive.

After entering the details in the form admin user will click submit button to save the details.

The screenshot shows the 'Add users' form within the 'INFECTIOUS DISEASES MIS' application. The form is organized into a grid of input fields. The top navigation bar includes the application logo, the title 'INFECTIOUS DISEASES MIS', and a user profile for 'Hepatitis Central Warehouse'. Below the navigation bar, there is a menu with options like 'Configurations', 'Reports', 'Documents', 'e-Approval', 'Documents Search', and 'Dashboard'. The main content area is titled 'Add users' and contains the following fields:

| | | |
|--|---|--|
| Full Name | Designation | Login ID |
| <input type="text"/> | <input type="text"/> | <input type="text" value="hepatitis_central"/> |
| Password | Confirm Password | Email |
| <input type="password" value="....."/> | <input type="text" value="Confirm password"/> | <input type="text"/> |
| Contact No. | Province | Center |
| <input type="text"/> | <input type="text" value="Select"/> | <input type="text" value="Select"/> |
| Role | Stakeholder Name* | Status |
| <input type="text" value="Select"/> | <input type="text"/> | <input type="text" value="Active"/> |

At the bottom right of the form, there are two buttons: 'Submit' and 'Reset'.

User Roles

Using tab of “User Roles”, when the admin user will click on view he will see the form that display information related to different roles assigned to different users.

What options admin users can avail in the form?

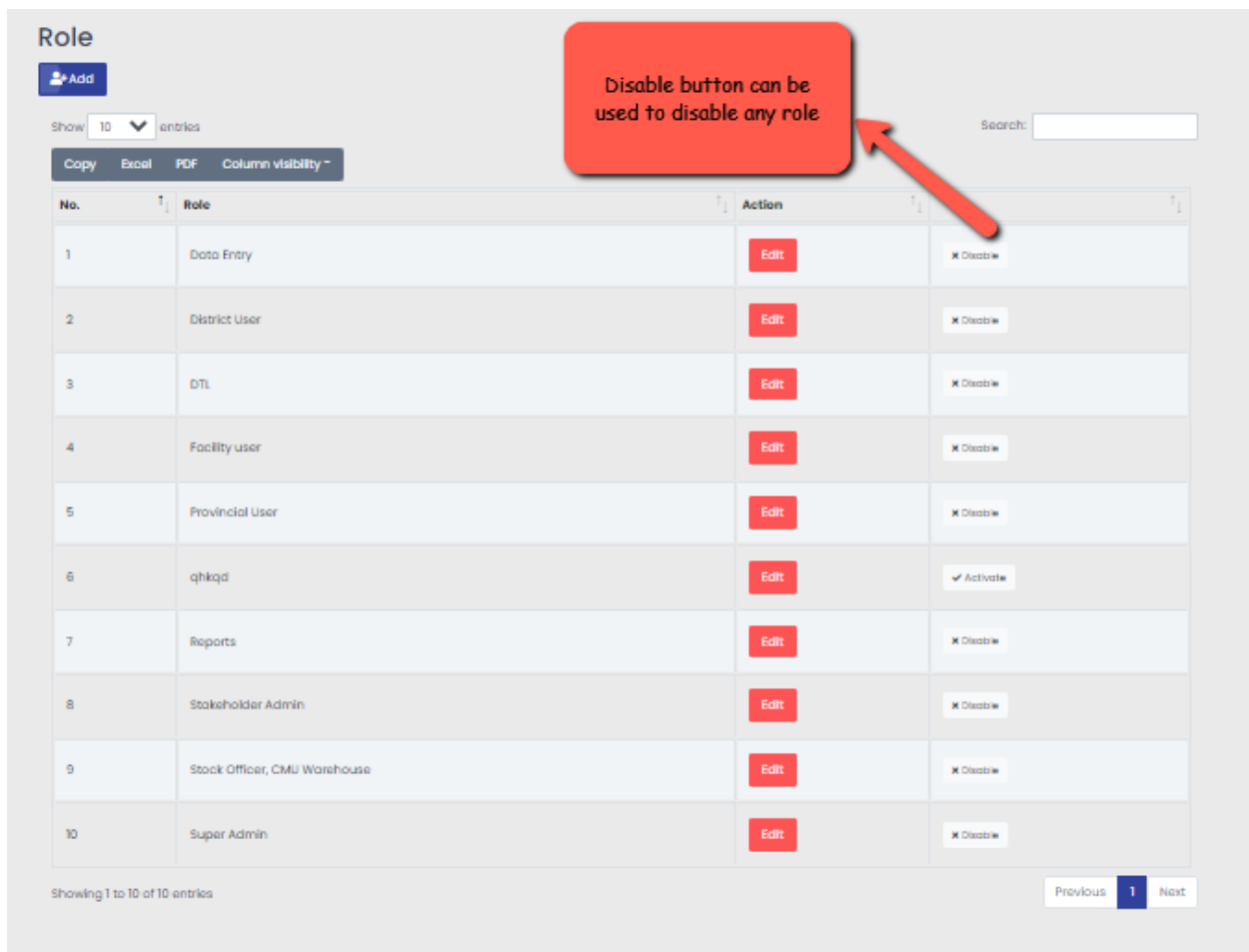
Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any user role by entering its name in the search bar.

Edit: Admin user can edit any role name by clicking edit button.



The screenshot shows a web interface for managing roles. At the top left, there is a 'Role' header and an 'Add' button. Below the header, there is a 'Show 10 entries' dropdown and a search bar. A toolbar contains buttons for 'Copy', 'Excel', 'PDF', and 'Column visibility'. The main content is a table with columns for 'No.', 'Role', and 'Action'. The table lists 10 roles, each with an 'Edit' button and a 'Disable' button. A red callout box with an arrow points to the 'Disable' button in the first row, with the text 'Disable button can be used to disable any role'. At the bottom, there is a 'Showing 1 to 10 of 10 entries' message and a pagination control with 'Previous', '1', and 'Next' buttons.

| No. | Role | Action |
|-----|------------------------------|---------------|
| 1 | Data Entry | Edit Disable |
| 2 | District User | Edit Disable |
| 3 | DTL | Edit Disable |
| 4 | Facility user | Edit Disable |
| 5 | Provincial User | Edit Disable |
| 6 | qhikqd | Edit Activate |
| 7 | Reports | Edit Disable |
| 8 | Stakeholder Admin | Edit Disable |
| 9 | Stock Officer, CMU Warehouse | Edit Disable |
| 10 | Super Admin | Edit Disable |

Further Admin user can also add new role names by clicking add button. When the admin user will click add he will see the form that can create new role name.

What admin user has to do?

Simply admin user will enter the new role name and click the save button to add it. Further admin user can utilize reset button to discard the entered information.

The screenshot shows the 'Role Management' section of the Infectious Diseases MIS interface. At the top, there is a green header with the system logo and name, and a navigation bar with options like 'Configurations', 'Reports', 'Documents', 'e-Approval', 'Documents Search', and 'Dashboard'. Below the header, the 'Role Management' title is displayed. The main area contains a form with a 'Role Name' label and a text input field. To the right of the input field are two buttons: 'Save' and 'Reset'.

Assign Document to user

Using tab of “Assign Document to User”, when the admin user will click on view he will see the form that displays information related to all the documents assigned to the user.

What options admin users can avail in the form?

Add: Admin user can assign document to registered users by clicking add button.

The screenshot shows the 'Assign Resources' section of the Infectious Diseases MIS interface. It features a table with columns for user details and various resource access permissions. The table has three rows of data. The first row shows a user named 'Naveed Ahmed Choudry' with 'x' marks in most columns, indicating no access. The second row shows a 'Superadmin' user with 'checkmark' symbols in all columns, indicating full access. The third row shows a 'Malaria User' with 'x' marks in most columns, indicating no access. The table is overlaid with a semi-transparent 'ACCESS' dialog box.

| No. | User Field | GWIS A0 | GWIS A1 | GWIS A2 | TAC B0 | TAC B1 | TAC B2 | GRN C0 | GRN C1 | GRN C2 | GIV D0 | GIV D1 | GIV D2 |
|-----|----------------------|-----------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 1 | Naveed Ahmed Choudry | x | x | x | x | x | x | x | x | x | x | x | x |
| 2 | Superadmin | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | Malaria User | x | ✓ | ✓ | x | x | x | x | x | x | x | x | x |

Admin user can also assign document to user by clicking the add button. When admin user click add button a new form will open that can be used to assign documents to users.

What Admin user has to do?

Admin user will first select the user whom he wants to assign the document, then he will assign the document to the user by marking the desired document. In the end save button is utilized to save the information.

The screenshot shows a web form titled "Assign Document User". At the top, there is a dropdown menu labeled "Users*" with the text "Select" inside. A red arrow points from a red callout box to this dropdown. The callout box contains the text: "One needs to first select the user from here". Below the dropdown is a table with two columns: "Document" and "Approval Code". Each row in the table has a checkbox next to the "Approval Code" value. A red arrow points from a second red callout box to the checkbox for the first row (GWIS, A0). The second callout box contains the text: "One needs to select the approval code for assigning the document to the selected user by clicking the box". At the bottom right of the form, there are two buttons: "Save" and "Reset".

| Document | <input type="checkbox"/> Approval Code |
|----------|--|
| GWIS | <input type="checkbox"/> A0 |
| GWIS | <input type="checkbox"/> A1 |
| GWIS | <input type="checkbox"/> A2 |
| TAC | <input type="checkbox"/> B0 |
| TAC | <input type="checkbox"/> B1 |
| TAC | <input type="checkbox"/> B2 |
| GRN | <input type="checkbox"/> C0 |
| GRN | <input type="checkbox"/> C1 |
| GRN | <input type="checkbox"/> C2 |
| GIV | <input type="checkbox"/> D0 |
| GIV | <input type="checkbox"/> D1 |
| GIV | <input type="checkbox"/> D2 |

Approver Level List

Using tab of “Approver Level List”, when the admin user will click on view a form will open that displays information related to all the approval level.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any approver level by entering its name in the search bar.

Add: Admin user can add new approver level by clicking add button.

Edit: Admin user can edit information related to approver level by clicking edit button.



Config List Items - Approver Level

Add

Show 10 entries

Copy Excel PDF Column visibility -

| No. | Master List Name | Display Value | Description | Actions |
|-----|------------------|---------------|-------------|---------|
| 1 | Approver Level | GIV | | Edit |
| 2 | Approver Level | ORN | | Edit |
| 3 | Approver Level | GWIS | | Edit |
| 4 | Approver Level | TAC | | Edit |

Showing 1 to 4 of 4 entries

Previous 1 Next

Admin user can utilize the add button to add new approver level. When admin user clicks on add button a form will open that can be used to add new approver level.

What admin user has to do?

He will have to enter name of the new approver level in the field after that he will click the submit button to add it.

INFECTIONOUS DISEASES MIS Hepatitis Central Warehouse

Configurations Reports Documents e-Approval Documents Search Dashboard

Add New – Approver Level

Approver Level (Text to be displayed)

Approver Final List

Using tab of “Approver Final List”, when the admin user will click on view he will see form that displays the information of final approvers.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any final approver by entering its name in the search bar.

Add: Admin user can add new final approver by clicking add button.

Config List Items – Approver Final

Show 10 entries

Copy Excel PDF Column visibility

Search:

| No. | Master List Name | Display Value | Description | Actions |
|-----|------------------|---------------|-------------|-------------------------------------|
| 1 | Approver Final | AM | | <input type="button" value="Edit"/> |
| 2 | Approver Final | DEO | | <input type="button" value="Edit"/> |
| 3 | Approver Final | Initiator | | <input type="button" value="Edit"/> |
| 4 | Approver Final | Manager | | <input type="button" value="Edit"/> |

Showing 1 to 4 of 4 entries

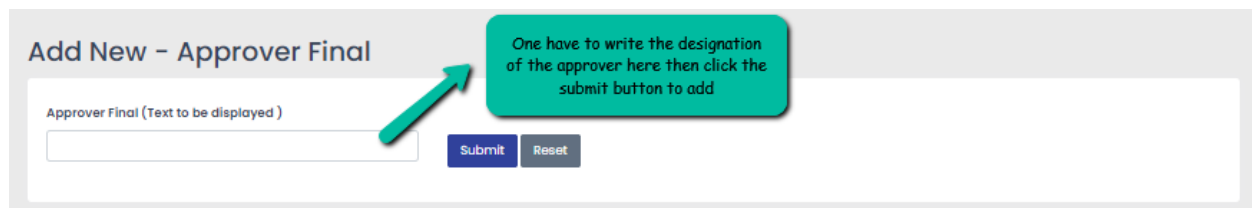
Previous 1 Next

DEO stands for data entry operator. It is designation for one of the approver

Moreover admin user can also add new final approvers by clicking add button. When the admin user will click on add a form will open that can be used to add new final approvers.

What admin user has to do?

First admin user have to enter the name of the new final approver whom he wants to enlist after that admin user will click on submit button to save the new final approver.



The screenshot shows a web form titled "Add New - Approver Final". It features a text input field with the placeholder text "Approver Final (Text to be displayed)". Below the input field are two buttons: "Submit" and "Reset". A red callout box with a white border and a red arrow pointing to the input field contains the text: "One have to write the designation of the approver here then click the submit button to add".

Approver Code Configuration

Using tab of "Approver Code Configuration", when the admin user will click on view he a form that displays information related to configuration of approver code.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any approver code configuration by entering it in the search bar.

Add: Admin user can add new approver code configuration by clicking add button.

Edit: Admin user can edit approver code configuration by clicking edit button.

Disable: Admin user can use disable button to temporarily disable any approver code configuration.

Approver Code Configuration

[Add](#)
Show 10 entries
Copy Excel PDF Column visibility
Search:

| No. | Approve From | Approve To | Action |
|-----|--------------|------------|--|
| 1 | A0 | A1 | Edit Disable |
| 2 | A1 | A2 | Edit Disable |
| 3 | A2 | A3 | Edit Disable |
| 4 | A3 | B0 | Edit Disable |
| 5 | B0 | B1 | Edit Disable |
| 6 | B1 | B2 | Edit Disable |
| 7 | B2 | B3 | Edit Disable |
| 8 | B3 | C0 | Edit Disable |
| 9 | C0 | C1 | Edit Disable |
| 10 | C1 | C2 | Edit Disable |

Showing 1 to 10 of 16 entries Previous 1 2 Next

A2 is basically the approver code who approves the document



Admin user can also add new configuration by clicking add button. When the admin user will click on add a form will open that can be used to add new approver code configuration.

What admin user has to do?

Admin user will select the approvers in the form and click on save button to save the configuration. Admin user can also use reset button to reset the selections.

Add Approver Code Configuration

Approve From*
 Approve To*
Save Reset

The user will select the approver code from here

The user will select the designation code here who will receive approved things

Assign warehouse to user

Using tab of “Assign Warehouse to User”, when the admin users will click on view or add a form will open that can be used to assign warehouse to user.

What admin user has to do?

Admin user will first specify the following in the form

User: It is the user of the IDSMIS

Warehouse: It is the place which is used for storage.

Admin user will first select the user after that admin user will assign warehouse to selected user and click save button to save it. Reset button can be used to reset the form.

The screenshot shows a web form titled "Assign Resources". At the top, there is a section labeled "Users*" with a dropdown menu currently showing "Select". A red arrow points from a red box containing the text "Admin user will select the user here" to this dropdown menu. Below the "Users*" section is a section labeled "Warehouses" with a list of checkboxes and labels: "HF Islamabads", "Lady Reading Hospital Peshawar", "Mardan Medical Complex", "MMM Teaching Hospital D I Khan", "Saidu Sharif Hospital Swat", "Bannu District Store", and "Treatment Coordinator CMU Islamabad". A red arrow points from a red box containing the text "Warehouse can be assigned from here" to the "Treatment Coordinator CMU Islamabad" checkbox. At the bottom right of the form, there are two buttons: "Save" and "Reset". A red arrow points from a red box containing the text "Save button is used to save the details" to the "Save" button.

Product

The third admin configuration is for **product**

Product Data Elements

Using tab of “**Product Data Elements**”, when the admin user will click on view a form will open that will show all the data elements related to the product including the following

- **Batch no:** It is the batch no of the product.
- **Manufacturing Date:** It is the Date on which product is manufactured.
- **Expiry Date:** It is the Date after which product is not usable.
- **Serial No:** It is the serial number of the product.
- **Warranty (in Years):** It is the written guarantee, issued to the purchaser promising to repair or replace it if necessary within a specified period of time.
- **Pack Size:** It is the Packet size of the product.
- **Unit:** It is the units of the product.
- **At Transit Temperature:** It is the transit temperature of the product.
- **At Receiving Temperature:** It is the receiving temperature of the product.
- **Retest date:** It is the retest date of the product.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.


Search Bar: Admin user can search any product data element by entering its name in the search bar.

Add: Admin user can add new product data element by clicking add button.

Edit: Admin user can edit details related to product data element by clicking edit button.





















Disable: Admin user can use disable button to temporarily disable any product data element.

Field List

 Add

Show 10 entries

Copy Excel PDF Column visibility

| No. | Field Name | Action |
|-----|-------------------|---|
| 1 | Batch No |   |
| 2 | Mfg.Date |   |
| 3 | Exp.Date |   |
| 4 | Serial No |   |
| 5 | Warranty (years) |   |
| 6 | Pack Size |   |
| 7 | Unit |   |
| 8 | At Transit Temp |   |
| 9 | At Receiving Temp |   |
| 10 | Retest Date |   |

Showing 1 to 10 of 10 entries

Previous 1 Next

Add button is used to add new data element

Edit button is used to edit details of data elements

Batch No is one of the product data element

Admin user can also add new data elements by clicking add button. When admin user clicks on add a form will open that can be used to add new data elements.

What admin user has to do?

Admin user has to first specify the following.

Field name: It is the field name of the data element.

Type: It is the type of the data element.

Rank: It is the rank of the data element.

Admin user will use save button after specifying the desired fields to save the data elements.

The image shows a web form titled "Add Field". It contains three main input fields: "Field Name" (a text box), "Type" (a dropdown menu with "Select" as the current option), and "Rank" (a text box). To the right of these fields are two buttons: "Save" and "Reset". Two green callout boxes with arrows pointing to the "Field Name" and "Rank" fields provide instructions: "one can add new field by writing the name of field here" and "You can also give rank to new field by specifying the rank number here".

Product Category

Using tab of “**Product Category**”, when admin user clicks on view they will see a form that displays all the product categories utilizing product data elements.

What options admin user can avail in the form?

Add: Admin user can add new product category utilizing product data elements by clicking add button.

Assign Resources

 **Add** User can add new category and assign field to it by add button

| No. | Category Field | Batch No | Mfg.Date | Exp.Date | Serial No | Warranty (years) | Pack Size | Unit | At Transit Temp | At Receiving Temp | Retest Date |
|-----|------------------------|----------|----------|----------|-----------|------------------|-----------|------|-----------------|-------------------|-------------|
| 1 | Medicine | ✓ | ✓ | ✓ | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ |
| | Is Mandatory | ✓ | ✓ | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |
| 2 | Assets | ✓ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ |
| | Is Mandatory | ✓ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ |
| 3 | Printing | ✓ | ✗ | ✗ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ |
| | Is Mandatory | ✓ | ✗ | ✗ | ✓ | ✗ | ✓ | ✓ | ✗ | ✗ | ✗ |
| 4 | Laboratory Equipment | ✓ | ✗ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |
| | Is Mandatory | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |
| 5 | Chemicals and Reagents | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |
| | Is Mandatory | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |
| 6 | Diagnostics | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✗ | ✓ | ✓ | ✗ |
| | Is Mandatory | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |
| 7 | PFES | ✓ | ✗ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |
| | Is Mandatory | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |
| 8 | General Items | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |
| | Is Mandatory | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |
| 9 | Diagnostic | ✓ | ✓ | ✓ | ✗ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ |
| | Is Mandatory | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |
| 10 | Preventive Item | ✓ | ✗ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |
| | Is Mandatory | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ |

Admin user can add new product category and can select new product data elements for the product category with clearly indicating the mandatory data elements for the newly added product category by clicking the add button. When admin user will click add button a form will open that can be used to add new product category.

What admin user has to do?

First Admin user has to select the following

Category: It is the category of the product.

Field list: It is the product data element.

Is Mandatory: It shows whether the data element is mandatory for the product or not. Admin user has to select the Is Mandatory Box for the data element which is mandatory for the product.

After specifying the fields admin user will click save button to save it.

The screenshot shows a web form titled "Assign Fields". At the top left, there is a "Category*" dropdown menu with a "Select" placeholder. A teal callout box with an arrow pointing to the dropdown says "One can select the new product category here". Below this is a table with two columns: "Field List" and "Is Mandatory". The "Field List" column contains a list of data elements, each with a checkbox: Batch No, Mfg.Date, Exp.Date, Serial No, Warranty (years), Pack Size, Unit, At Transit Temp, At Receiving Temp, and Retest Date. The "Is Mandatory" column contains a corresponding checkbox for each field. A teal callout box with an arrow pointing to the "Warranty (years)" checkbox says "One can associate the product data element with new product category by clicking the box here". Another teal callout box with an arrow pointing to the "Is Mandatory" checkbox for "Warranty (years)" says "User has to click the box here for the data element which is mandatory for the new product category". At the bottom right of the form, there are two buttons: "Save" (blue) and "Reset" (grey). The text "Active Go to S" is partially visible at the bottom right corner.

| Field List | Is Mandatory |
|--|--------------------------|
| <input type="checkbox"/> Batch No | <input type="checkbox"/> |
| <input type="checkbox"/> Mfg.Date | <input type="checkbox"/> |
| <input type="checkbox"/> Exp.Date | <input type="checkbox"/> |
| <input type="checkbox"/> Serial No | <input type="checkbox"/> |
| <input type="checkbox"/> Warranty (years) | <input type="checkbox"/> |
| <input type="checkbox"/> Pack Size | <input type="checkbox"/> |
| <input type="checkbox"/> Unit | <input type="checkbox"/> |
| <input type="checkbox"/> At Transit Temp | <input type="checkbox"/> |
| <input type="checkbox"/> At Receiving Temp | <input type="checkbox"/> |
| <input type="checkbox"/> Retest Date | <input type="checkbox"/> |

Product Type

Using tab of "Product Type", when admin users click on view they will see a form that displays all the added product types.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any product type by entering its name in the search bar.

Add: Admin user can add new product type by clicking add button.

Edit: Admin user can edit details of any product type by clicking edit button.

Config List Items - Product Type

[Add](#)
 Show entries
[Copy](#) [Excel](#) [PDF](#) [Column visibility -](#)

Search:

| No. | Master List Name | Display Value | Description | Actions |
|-----|------------------|-------------------------|-------------|----------------------|
| 1 | Product Type | Assets | | Edit |
| 2 | Product Type | Chemical & Reagent | | Edit |
| 3 | Product Type | Chemicals and Reagents | | Edit |
| 4 | Product Type | Diagnostic | | Edit |
| 5 | Product Type | Diagnostics | | Edit |
| 6 | Product Type | First Treatment Regimen | | Edit |
| 7 | Product Type | First-line Antibiotics | | Edit |
| 8 | Product Type | General Item | | Edit |
| 9 | Product Type | General Items | | Edit |
| 10 | Product Type | Glassware | | Edit |

Showing 1 to 10 of 24 entries

[Previous](#) [1](#) [2](#) [3](#) [Next](#)

Admin user can also add new product type by clicking add button. When the admin user will click on add a form will open that can be used to add new product type.

What admin user has to do?

Admin user will have to first enter name of the new product type he wants to enlist then by clicking the submit button he can save the new product type.

Add New - Product Type

Product Type (Text to be displayed)

[Submit](#) [Reset](#)

Product Generic Name

Using tab of “**Product Generic Names**”, when the admin users will click on view a form will open that displays all the added products by their generic names.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any product generic name by entering it in the search bar.

Add: Admin user can add new product generic name by clicking add button.

Edit: Admin user can edit any product generic name by clicking edit button.

Disable: Admin user can disable any product by clicking disable button.

Generic Name

[Add](#)

Show 10 entries

Copy Excel PDF Column visibility

Search:

| No. | Generic names | Action |
|-----|--|--|
| 1 | Tab Dolutegravir/Lamivudine/Tenofovir | Edit Disable |
| 2 | Dolutegravir Tablet | Edit Disable |
| 3 | Efavirenz | Edit Disable |
| 4 | Efavirenz | Edit Disable |
| 5 | Efavirenz+[Lamivudine+Zidovudine] Tablet Co-Pack | Edit Disable |
| 6 | Efavirenz+Lamivudine+Tenofovir Tablet | Edit Disable |
| 7 | Artemether/Lumefantrine | Edit Disable |
| 8 | Chloroquine | Edit Disable |
| 9 | 8H Rifampicin 75mg + Isoniazid 50mg | Edit Disable |
| 10 | F (Ethambutol 100mg) | Edit Disable |

Showing 1 to 10 of 403 entries

Previous 1 2 3 4 5 ... 41 Next

Admin user can also add new product generic names by clicking add button. When the admin user will click add button a form will open that can be used to add new generic name

What admin user has to do?

Admin user has to first enter the generic name in the desired field and after that admin user will click save button to save it. Reset button can be used to discard the entered information.

Add Generic Name

Generic Name *

[Save](#) [Reset](#)

Product Strength

Using tab of “Product Strength”, when the admin user will click on view he will see a form that displays strength of added products.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any product strength by entering it in the search bar.

Add: Admin user can add new product strength by clicking add button.

Edit: Admin user can edit detail of product strength by clicking edit button.

Disable: Admin user can disable any product strength by clicking disable button.

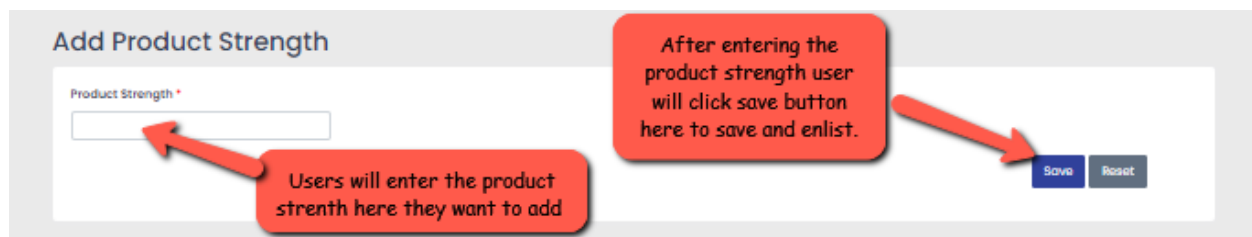
The screenshot shows a web application interface for managing product strengths. At the top left, there is an 'Add' button. Below it, a 'Show 10 entries' dropdown menu is highlighted with a red arrow pointing to a callout box that says 'Users can export list in PDF by clicking PDF Tab here'. The interface includes a search bar on the right and a toolbar with buttons for 'Copy', 'Excel', 'PDF', and 'Column visibility'. The main content is a table with 10 rows of product strength data. Each row has an 'Action' column with 'Edit' and 'Disable' buttons. A red arrow points from a callout box 'User can edit any product strength by utilizing edit button here' to one of the 'Edit' buttons. At the bottom, there is a pagination control showing 'Showing 1 to 10 of 109 entries' and a page navigation bar with 'Previous', '1', '2', '3', '4', '5', and 'Next' buttons.

| No. | Product Strength | Action |
|-----|------------------|--------------|
| 1 | 300mg | Edit Disable |
| 2 | 60/120 mg | Edit Disable |
| 3 | 60 mg | Edit Disable |
| 4 | 300/100mg | Edit Disable |
| 5 | 50mg | Edit Disable |
| 6 | 50/300/300mg | Edit Disable |
| 7 | 600mg | Edit Disable |
| 8 | 200mg | Edit Disable |
| 9 | 600+300/300mg | Edit Disable |
| 10 | 600/300/300mg | Edit Disable |

Admin user can also add new product strength by clicking the add button. When the admin user clicks add button a form will open that can be used to add new product strength.

What admin user has to do?

Admin user has to first enter product strength in the desired field and after that admin user will click save button to save and enlist it. Reset button can be used to discard the entered information.



Product Method

Using tab of "Product Method", when the admin user will click on view a form will open that displays all the method type.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any method type by entering its name in the search bar.

Add: Admin user can add new product method type by clicking add button.

Edit: Admin user can edit details of product method type clicking edit button.

Disable: Admin user can disable any product method type by using disable button.

Method Types

User can click add button to add new product method type
User can click edit button to edit added method type

Show 10 entries

Copy Excel PDF Column visibility

| No. | Method Types | Action |
|-----|--------------|--|
| 1 | Viols | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |
| 2 | Tablet | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |
| 3 | Capsule | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |
| 4 | Syrup | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |
| 5 | VLS | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |
| 6 | Ampoule | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |
| 7 | Injection | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |
| 8 | Test | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |
| 9 | Syringe | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |
| 10 | Bottle | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |

Showing 1 to 10 of 46 entries

Tablet is product method type

User can disable any method type by utilising disable button

Admin user can add new product method types by clicking add button. When the admin user will click add button a form will open that can be used to add new method type.

What admin user has to do?

Admin user will first enter the name of the new method type in the desired field after that admin user will click on save button to save it. Reset button can be used to discard the entered information.

Add Method Types

Method Types*

Users can enter new method type here which they want to add

Save button is to save the newly entered method type

Product Unit

Using tab of “Product Unit”, when the admin user will click on view a form will open that displays all the added product units.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any product unit type by entering its name in the search bar.

Add: Admin user can add new product unit type by clicking add button.

Edit: Admin user can edit details of product unit type by clicking edit button.

Config List Items - Product Unit

Buttons: Add, Show 10 entries, Copy, Excel, PDF, Column visibility -

Search:

| No. | Master List Name | Display Value | Description | Actions |
|-----|------------------|---------------|-------------|-------------------------------------|
| 1 | Product Type | Ampoule | | <input type="button" value="edit"/> |
| 2 | Product Type | Blister | | <input type="button" value="edit"/> |
| 3 | Product Type | Book | | <input type="button" value="edit"/> |
| 4 | Product Type | Booklet | | <input type="button" value="edit"/> |
| 5 | Product Type | Box | | <input type="button" value="edit"/> |
| 6 | Product Type | Capsule | | <input type="button" value="edit"/> |
| 7 | Product Type | Card | | <input type="button" value="edit"/> |
| 8 | Product Type | Chart | | <input type="button" value="edit"/> |
| 9 | Product Type | Inj | | <input type="button" value="edit"/> |
| 10 | Product Type | Kit | | <input type="button" value="edit"/> |

Showing 1 to 10 of 23 entries

Navigation: Previous 1 2 3 Next

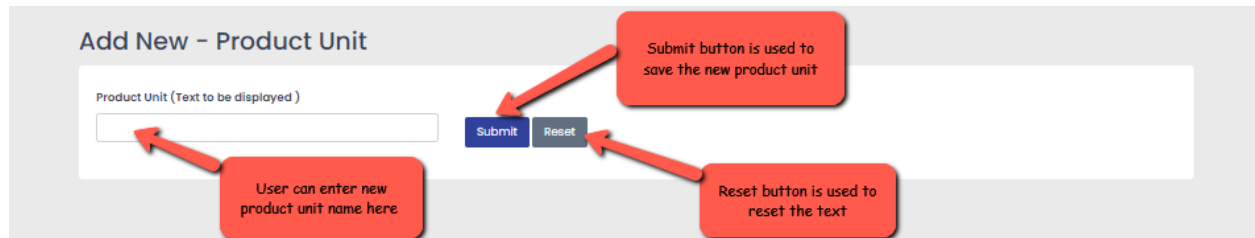
Callout 1: User can export whole list of product unit in excel by clicking excel here.

Callout 2: Edit button is used edit the added product type.

Admin user can add new product unit by clicking the add button. When the admin user click on add button a form will form that can be used to add new product unit.

What admin user has to do?

Admin user will first enter the name of the product unit in the desired field in the form and after that admin user will click submit button to save it. Reset button can be used by admin user to discard or reset the entered information.



Product

Using tab of "Product", when the admin user will click on view a form will open that displays all the added products.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any product by entering name in the search bar.

Add: Admin user can add new product by clicking add button.

Edit: Admin user can edit details of product by clicking edit button.

Activate: Admin user activate any product when it is available by clicking activate button.

Products

[Add](#)

Show 10 entries

Copy Excel PDF Column visibility

Search:

| No. | Auto Generated | Product type | Product Name | Product Strength | Product Description | Action |
|-----|----------------|--------------|--|------------------|---------------------|---|
| 1 | P-194 | 61 | 1 ml Transfer Pipet | | | Edit ✓ Activate |
| 2 | P-190 | 61 | 100 ul Transfer Pipet 001-1799 | | | Edit ✓ Activate |
| 3 | P-257 | 141 | 2-Propranol 99.5% for Molecular Biology, Sigma | 99.50% | | Edit ✓ Activate |
| 4 | P-601 | 112 | 24 G, Butterfly Needle | | JMS. 135 packs | Edit ✓ Activate |
| 5 | P-241 | 141 | 4-Nitrobenzoic Acid: Merck | 500g | | Edit ✓ Activate |
| 6 | P-193 | 61 | 400 ul transfer Pipet 967NL | | | Edit ✓ Activate |
| 7 | P-541 | 112 | 96 Deep Well Plates | | Pack of 32 Pieces | Edit ✗ Disable |
| 8 | P-544 | 112 | 96 Well Optical Reaction Plates | | Pack of 20 Pieces | Edit ✗ Disable |
| 9 | P-172 | 131 | A small, fine brush | NA | | Edit ✓ Activate |
| 10 | P-020 | 36 | Abacavir /Lamivudine dispersible Tablets | 120/50 mg | | Edit ✓ Activate |

Showing 1 to 10 of 723 entries

Previous 1 2 3 4 5 - 73 Next

Admin user can add new products by clicking add button. When the admin user clicks add button a form will open that can be used to add new products.

What admin user has to do?

Admin user has to first fill the following fields

Product Type: It is the type of the product.

Product code: It is the code of the product.

Product name: It is the name of the product.

Min Quantity: It is the minimum quantity limit of the product.

Maximum Quantity: It is the maximum quantity limit of the product.

Re-order Quantity: It is the reordered quantity of the product.

Pack Size/Qty Per Pack: It is pack size of the product or the quantity of product per pack.

Carton Size/ Qty per Carton: It is the carton size of the product or the quantity per carton of the product.

Unit: It is the unit of product.

Barcode: It is the barcode assigned to each product for scanning.

Description: It can be any additional detail related to product.

After filling the desired information admin user will click save button to save it. Reset button can be used to discard the entered information.

The screenshot shows a web form titled "Add Products" with the following fields and callouts:

- Product Auto Generated Code:** A dropdown menu with "Auto Generated" selected.
- Product Type:** A dropdown menu with "Select" selected.
- Product Code:** A text input field with a red callout box: "Product code for new product will be entered here".
- Product Name:** A text input field.
- Min Quantity:** A text input field.
- Max Quantity:** A text input field.
- Re-Order Quantity:** A text input field.
- Pack Size/Qty Per Pack:** A text input field.
- Carton Size/Qty Per Carton:** A text input field.
- Unit:** A text input field with a red callout box: "Unit for new product will be entered here".
- Bar Code:** A text input field.
- Description:** A text area with a red callout box: "user can write any additional information related to product in the description bar".
- Buttons:** "Save" and "Reset" buttons at the bottom right.

Product Mapping

Using tab of "**Product Mapping**", when the admin user will click on view or add a form will open that can be used to map products with relevant stakeholders.

What admin user has to do?

Admin user will first specify the following in the form

Stakeholder Name: It is the name of the stakeholder.

Product: It is the product that user will map with the stakeholder

Admin user will first select the stakeholder name after that admin user will map products with the selected stakeholder and click save button to save it. Reset button can be used to reset the form.

Assign Resources

Stakeholder Name*
 Select

Product

(P-001) Abacavir Tablets

(P-002) Efavirenz 800mg Tablet

(P-003) Determine Combo HIV Test Kit

(P-004) Uni Gold HIV Test Kit

(P-005) Doxycycline 100mg Capsule

(P-006) Cefixime 400mg Capsule

(P-007) Azithromycine 500mg Tablet

(P-741) Water Stills

(P-742) Weighing Balance

(P-743) Latex Gloves

Save Reset

User will select the stake holder here

Save button is used to save product mapping

Manufacturer

Using tab of “**Manufacturer**”, when the user will click on view they will see the form that displays information related manufacturers of products.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.


Search Bar: Admin user can search any manufacturer by entering its name in the search bar.

Add: Admin user can add new manufacturer by clicking add button.

Edit: Admin user can edit details of manufacturer by clicking edit button.

Activate: Admin can activate any manufacturer by clicking activate button.

Manufacturer

Add  **Add button can be used to add new manufacturer**

Show 10 entries

Copy Excel PDF Column visibility

Search:

| No. | Manufacturer | Type | Action |
|-----|--|--------------|---|
| 1 | CiPLA Ltd Mumbai India | Manufacturer | Edit <input type="checkbox"/> Activate |
| 2 | Strides Pharma Science Ltd India. | Manufacturer | Edit <input type="checkbox"/> Activate |
| 3 | HETRO LABS LTD India | Manufacturer | Edit <input type="checkbox"/> Activate |
| 4 | MACLEODS Pharmaceuticals India | Manufacturer | Edit <input type="checkbox"/> Activate |
| 5 | Emcure Pharmaceuticals Limited India | Manufacturer | Edit <input type="checkbox"/> Activate |
| 6 | CHELTRION Pharms,Inc Korea. | Manufacturer | Edit <input type="checkbox"/> Activate |
| 7 | Stride Shasun Limited India | Manufacturer | Edit <input type="checkbox"/> Activate |
| 8 | Medopharm Malure factory (IDA Foundation) In | Manufacturer | Edit <input type="checkbox"/> Activate |
| 9 | BD International | Manufacturer | Edit <input type="checkbox"/> Activate |
| 10 | Mylan Laboratories Limited | Manufacturer | Edit <input type="checkbox"/> Activate |

Showing 1 to 10 of 101 entries

Previous 1 2 3 4 5 ... II Next

User can edit any manufacturer detail by edit button

Admin user can add new manufacturer by clicking the add button. When admin user clicks add button a new form will open that can be used to add new manufacturer.

What admin user has to do?

Admin user will enter the name of the manufacturer in the desired field can click save button to save it.

The screenshot shows the 'Add Manufacturer' form in the Infectious Diseases MIS system. The header is green and contains the system logo, the name 'INFECTIOUS DISEASES MIS', and a user profile for 'Hepatitis Central Warehouse'. Below the header is a navigation menu with items: 'Configurations', 'Reports', 'Documents', 'e-Approval', 'Documents Search', and 'Dashboard'. The main form area is white and contains a 'Type' dropdown menu with 'Manufacturer' selected and an empty 'Manufacturer' text input field. At the bottom right of the form are 'Save' and 'Reset' buttons.

Supplier

Using tab of “Supplier”, when the user will click on view a form will open that displays all listed suppliers of products.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any supplier by entering its name in the search bar.

Add: Admin user can add new supplier by clicking add button.

Edit: Admin user can edit details of any supplier by clicking edit button.

Disable: Admin user can use disable button to temporarily disable any supplier

The screenshot shows a web application interface for managing suppliers. At the top left, there is a blue 'Add' button. A red arrow points to it from a red callout box that says 'Add button is used to add new supplier'. Below the 'Add' button is a 'Show 10 entries' dropdown menu and a search bar. Below the search bar are buttons for 'Copy', 'Excel', 'PDF', and 'Column visibility'. The main part of the interface is a table with columns: 'No.', 'Supplier Name', 'Type', and 'Action'. The 'Action' column contains red 'Edit' buttons and 'Deactivate' or 'Activate' buttons. A red arrow points to one of the 'Edit' buttons from a red callout box that says 'Edit button is used to edit supplier details'. At the bottom, there is a pagination bar showing 'Showing 1 to 10 of 24 entries' and buttons for 'Previous', '1', '2', '3', and 'Next'.

Admin user can also add new supplier by clicking the add button. When the admin user will click add button a form will open that can be used to add new supplier.

What admin user has to do?

Admin user has to first fill the following fields in the form

Full name of Supplier: It is the full name of the supplier.

Contact person name: It is the contact person name on behalf of supplier.

Contact/ Phone number: It is the contact number of the supplier.

Email: It is the email of the supplier.

GSTN#: It is the GSTN number of the supplier.

NTN#: It is the NTN number of the supplier.

Address: It is the address of the supplier.

After specifying the information in the form admin user will click save button to save it. Reset button can be used to discard the entered information.

Add Supplier

| | | | |
|---------------------------------------|------------------------|----------------------|----------------------|
| Type* | Full Name of Supplier* | Contact Person Name | Contact/Phone Number |
| <input type="text" value="Supplier"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| Email | GSTN# | NTN# | Address |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |

GSTN (Goods and services tax number) of new supplier will be entered here

NTN (National tax number) will be entered here

Document / Approver

The fourth admin configuration is of **Document / approver**.

Document Type List

Using tab of “**Document Type List**”, when the admin user click on view a form will open that displays all the approver levels with documents assigned to them.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any approval level by entering its name in the search bar.

Edit: Admin user can edit details of any approval level by clicking edit button.



| No. | Master List Name | Display Value | Description | Actions |
|-----|------------------|---------------|-------------|----------------------|
| 1 | Approver Level | GIV | | Edit |
| 2 | Approver Level | GRN | | Edit |
| 3 | Approver Level | GWIS | | Edit |
| 4 | Approver Level | TAC | | Edit |

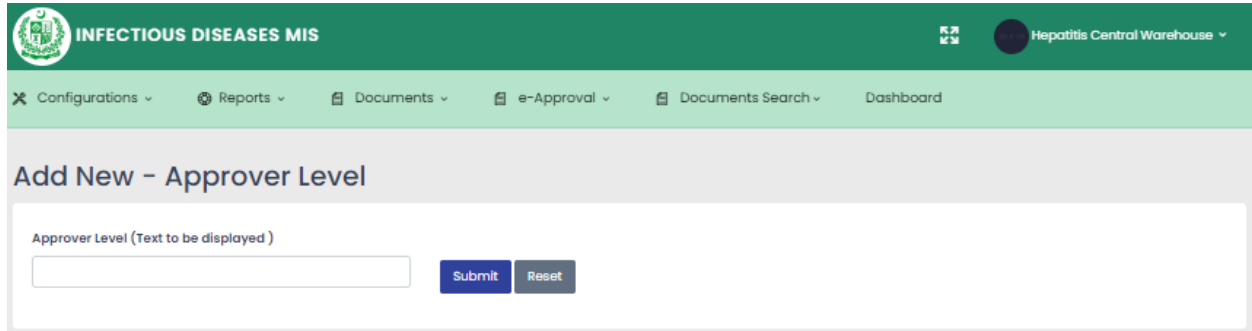
Showing 1 to 4 of 4 entries

Previous 1 Next

Admin user can add or create new approver level by clicking the add button. When admin user clicks the add button a form will open that can be used to add new approver level.

What admin user has to do?

Admin user will first enter the name of the approver level in the form and after that click the submit button to save it.



INFECTIONIOUS DISEASES MIS

Hepatitis Central Warehouse

Configurations Reports Documents e-Approval Documents Search Dashboard

Add New - Approver Level

Approver Level (Text to be displayed)

Submit Reset

Document Type

Using tab of “Document Type”, when the admin user click on view a form will open that displays list of all the added documents.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

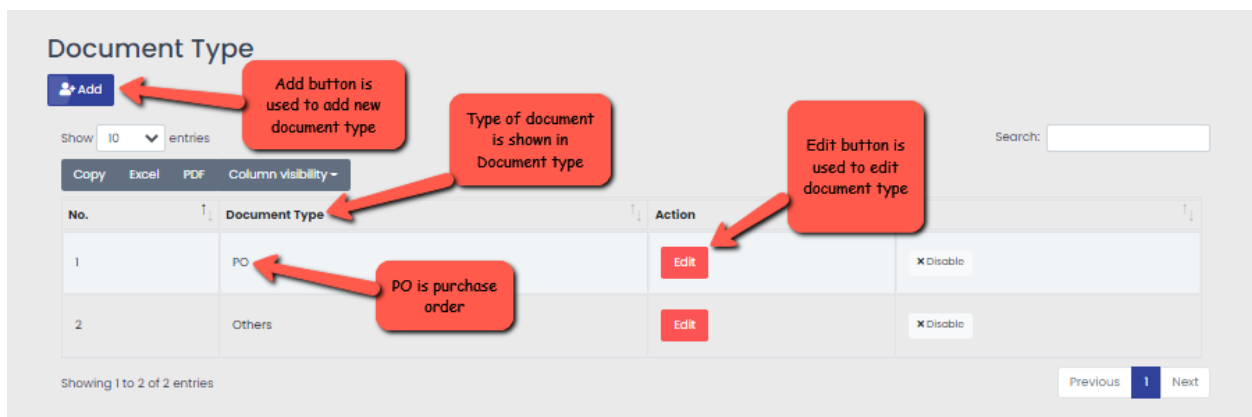
Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any document type by entering its name in the search bar.

Edit: Admin user can edit details of any document type by clicking edit button.

Disable: Admin user can temporarily disable any document type by clicking disable button.



Document Type

Add

Show 10 entries

Copy Excel PDF Column visibility

| No. | Document Type | Action |
|-----|---------------|--------|
| 1 | PO | Edit |
| 2 | Others | Edit |

Showing 1 to 2 of 2 entries

Previous 1 Next

Search:

Add button is used to add new document type

Type of document is shown in Document type

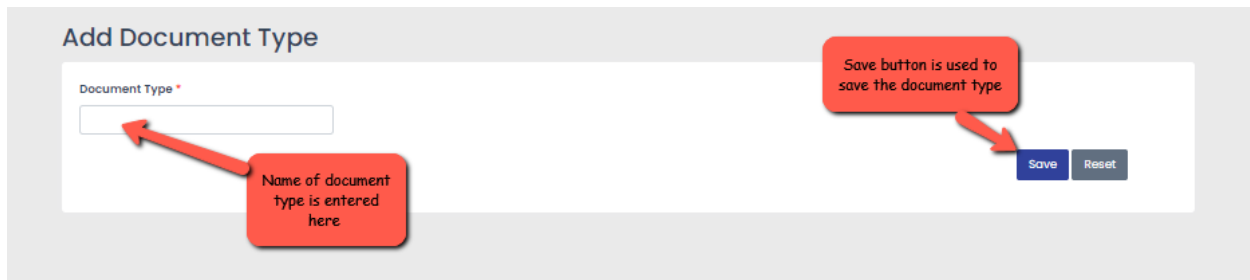
Edit button is used to edit document type

PO is purchase order

Admin user can create new document type by clicking the add button. When admin user clicks add button a form will open that can be used to add new document type.

What admin user has to do?

Admin user will first enter the name of the document type in the form and after that click save button to save it. Reset button can be used to discard the entered information.



Transaction type

Using tab of "Transaction Type", when the admin user clicks on view a form will open that displays list of all the types of transactions and the nature of transactions whether it is positive or negative.

"+" Indicates the incoming transactions.

"-" Indicates the outgoing transactions.

What options admin user can avail in the form?

Add: Admin user can add new transaction type by clicking add button.

Edit: Admin user can edit details of any transaction type by clicking edit button.

Transaction Type

Add button is used to add new transaction type

| No. | Transaction Type | Transaction Nature | Action |
|-----|--------------------------|--------------------|--------|
| 1 | Receive | + | Edit |
| 2 | Issue | - | Edit |
| 3 | Short Received | - | Edit |
| 4 | Damaged / Broken | - | Edit |
| 5 | Lost / Theft | - | Edit |
| 6 | Recovered the lost items | + | Edit |
| 7 | Expired | - | Edit |
| 8 | Excess Estimate | + | Edit |
| 9 | Opening Balance | + | Edit |
| 10 | Return | + | Edit |

"-" indicated transactions which decrease the stock quantity

"+" indicated transactions which increase the stock quantity

Admin user can also add new transaction types by defining the nature of transaction. When the admin user clicks add button a form will open that can be used to add new transaction type.

What admin user has to do?

Admin user will enter the following details in the form

Transaction type: It is the type of transaction.

Transaction Nature: It is the nature of transaction whether is incoming or outgoing. Incoming is indicated by + sign whereas outgoing is indicated by - sign.

After entering the details admin user clicks save button to save it. Reset button can be used to reset the form.

Add Transaction Type

Transaction Type *

Transaction Nature *

← Name of transaction type will be entered here

← Transaction nature defines what kind of impact transaction have on stock quantity and can be selected here

Challan Type

Using tab of “Challan Type”, when the admin users click on view a form will open that displays the list of different type of challans.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any challan type by entering its name in the search bar.

Edit: Admin user can edit details of any challan type by clicking edit button.

Add: Admin user can add new challan type by clicking add button.

Disable: Admin user can use disable button to temporarily disable any challan type.

Challan Type

← Add button is used to add new challan type

Search:

Show entries

| No. | Challan Type | Action |
|-----|-----------------------|--|
| 1 | Purchase Order | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |
| 2 | No Reference (Direct) | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |
| 3 | Warehouse Transfer# | <input type="button" value="Edit"/> <input type="button" value="X Disable"/> |

Showing 1 to 3 of 3 entries

Admin user can add new challan by utilizing the add button. When the admin user clicks add button a form will open that can be used to add new challan type.

What admin user has to do?

Admin user will first enter the name of the new challan type in the form and after that click save button to save it. Reset button can be used to reset the form.

The screenshot shows a web form titled "Add Challan Type". It contains a text input field with the label "Challan Type *". A red callout box points to this field with the text "Name of new challan type is entered here". To the right of the input field are two buttons: "Save" and "Reset". A red callout box points to the "Save" button with the text "Save button is used to save new challan type".

Currency Type

Using tab of "Currency Type", when the admin user click on view a form will open that displays the list of all currencies being used.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any currency type by entering its name in the search bar.

Edit: Admin user can edit any currency type by clicking edit button.

Add: Admin user can add new currency type by clicking add button.

Config List Items - Currency

[Add](#)
Show 10 entries
Search:

[Copy](#)
[Excel](#)
[PDF](#)
[Column visibility -](#)

| No. | Master List Name | Display Value | Description | Actions |
|-----|------------------|---------------|-------------|----------------------|
| 1 | Currency | 34 | | Edit |
| 2 | Currency | Euro | | Edit |
| 3 | Currency | NA | | Edit |
| 4 | Currency | PKR | | Edit |
| 5 | Currency | UK Pound | | Edit |
| 6 | Currency | US Dollar | | Edit |

Showing 1 to 6 of 6 entries

[Previous](#)
1
[Next](#)

Admin user can add new currency type by clicking the add button. When admin user clicks add button a form will open that can be used to add new currency type.

What admin user has to do?

Admin user will first enter the name of new currency type in the form and after that admin user click submit button to save it. Reset button can be used to reset the button.

Add New - Currency

Currency (Text to be displayed)

[Submit](#) [Reset](#)

Vehicle Type

Using tab of “Vehicle Type”, when the admin user click on view a form will open that displays the list of all types of vehicles being previously used.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

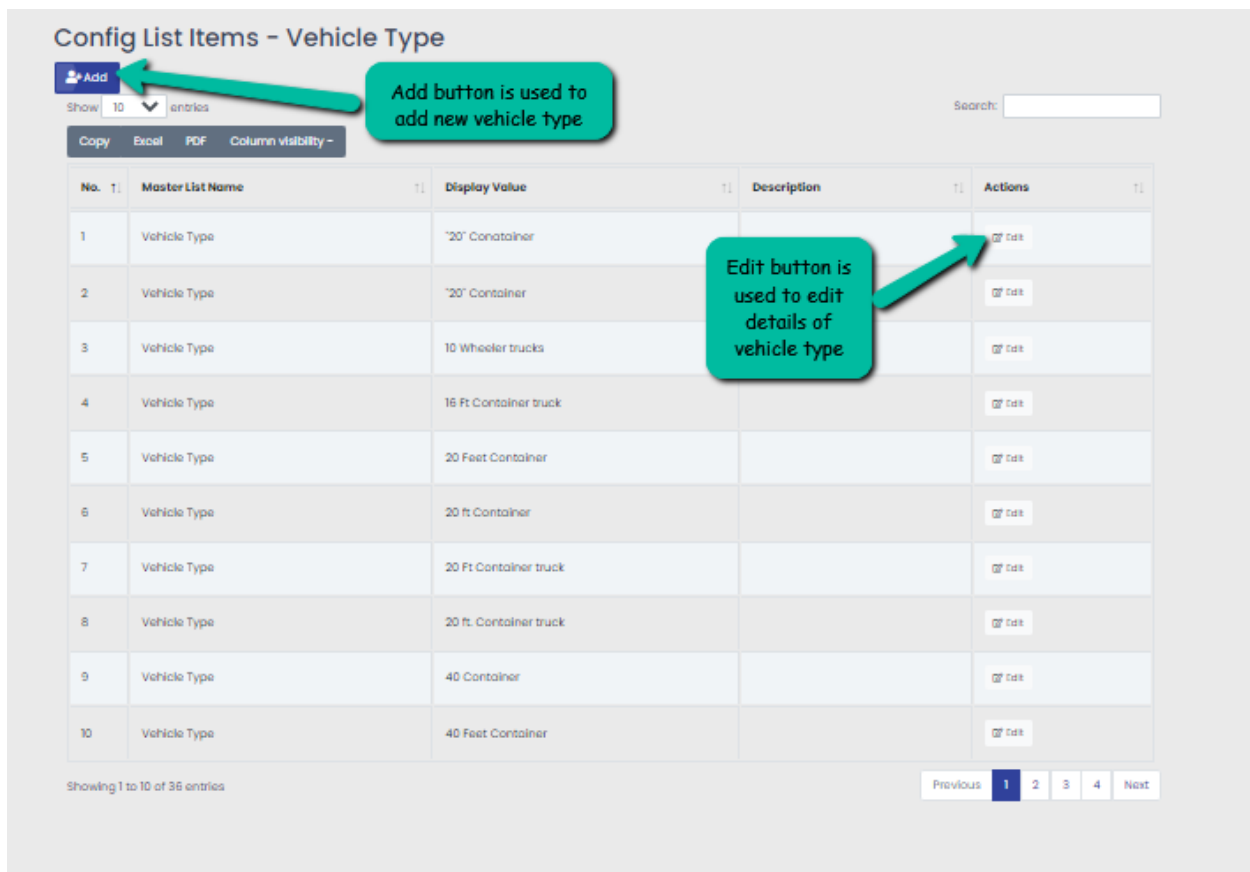
Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any vehicle type by entering its name in the search bar.

Edit: Admin user can edit details of any vehicle type by clicking edit button.

Add: Admin user can add new vehicle type by using add button.



Config List Items - Vehicle Type

Add button is used to add new vehicle type

Edit button is used to edit details of vehicle type

| No. | Master List Name | Display Value | Description | Actions |
|-----|------------------|------------------------|-------------|---------|
| 1 | Vehicle Type | 20' Container | | edit |
| 2 | Vehicle Type | 20' Container | | edit |
| 3 | Vehicle Type | 10 Wheeler trucks | | edit |
| 4 | Vehicle Type | 16 Ft Container truck | | edit |
| 5 | Vehicle Type | 20 Feet Container | | edit |
| 6 | Vehicle Type | 20 ft Container | | edit |
| 7 | Vehicle Type | 20 Ft Container truck | | edit |
| 8 | Vehicle Type | 20 ft. Container truck | | edit |
| 9 | Vehicle Type | 40 Container | | edit |
| 10 | Vehicle Type | 40 Feet Container | | edit |

Showing 1 to 10 of 36 entries

Previous 1 2 3 4 Next

Admin user can add new vehicle type by clicking the add button. When the admin user clicks add button a form will open that can be used to add new vehicle type.

What admin user has to do?

Admin user will first enter the name of the vehicle type in the form and after that clicks submit button to save it. Reset button can be used to reset the form.

Add New - Vehicle Type

Vehicle Type (Text to be displayed)

Submit Reset

Name of new vehicle type is entered here

Submit button is used to save new vehicle type

Approver Code

Using tab of “**Approver Code**”, when the admin user click on view a form will open that displays list of all the approver codes for different documents and the approver designation.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any approver code by entering it in the search bar.

Edit: Admin user can edit details of any approver code by clicking edit button.

Add: Admin user can add new approver code by clicking add button.

Disable: Admin user can use disable button to temporarily disable any approver code.

Approver Code

[Add](#)

Show 10 entries

Copy Excel PDF Column visibility

Search:

| No. | Approver Code | Document | Approver Designation | Level | Final | Action |
|-----|---------------|----------|----------------------|-------|-------|--|
| 1 | A0 | OWIS | Initiator | 1 | False | Edit X Disable |
| 2 | A1 | OWIS | DEO | 2 | False | Edit X Disable |
| 3 | A2 | OWIS | AM | 3 | True | Edit X Disable |
| 4 | B0 | TAC | Initiator | 1 | False | Edit X Disable |
| 5 | B1 | TAC | DEO | 2 | False | Edit X Disable |
| 6 | B2 | TAC | AM | 3 | True | Edit X Disable |
| 7 | C0 | GRN | Initiator | 1 | False | Edit X Disable |
| 8 | C1 | GRN | DEO | 2 | False | Edit X Disable |
| 9 | C2 | GRN | AM | 3 | True | Edit X Disable |
| 10 | D0 | GVV | Initiator | 1 | False | Edit X Disable |

Showing 1 to 10 of 12 entries

Previous 1 2 Next

"False" means document is still in process of approval

Level defines rank of approver

"True" means document is approved

Admin user can add new approver code for different documents by clicking the add button. When admin user clicks on add button a form will open that can be used to add new approver code.

What admin user has to do?

He has to first specify the document the following field in the form

Document: It is the name of the document.

Approver code: It is the approver code.

Approver Designation: It is the designation of the approver.

Level: It is the level of the approver.

Final: It indicates true and false. True means document is approved and false means document is in process of approval.

After entering the desired details in the form admin user will click save button to save it. Reset button can be used to reset the form.

The screenshot shows a form titled "Add Approver Code" with the following fields: Document* (dropdown), Approver Code* (text input), Approver Designation* (dropdown), Level* (dropdown), and Final* (dropdown). There are "Save" and "Reset" buttons at the bottom right. Two callout boxes are present: one pointing to the "Final*" dropdown with the text "True / False will be selected from here", and another pointing to the "Approver Code*" text input with the text "User will enter New approver code here".

PO Type

Using tab of "PO Type", when the admin user click on view a form will open that displays the list of all types of PO (purchase orders) being previously added.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any PO type by entering its name in the search bar.

Edit: Admin user can edit details of any PO type by clicking edit button.

Add: Admin user can add new PO type by clicking add button.

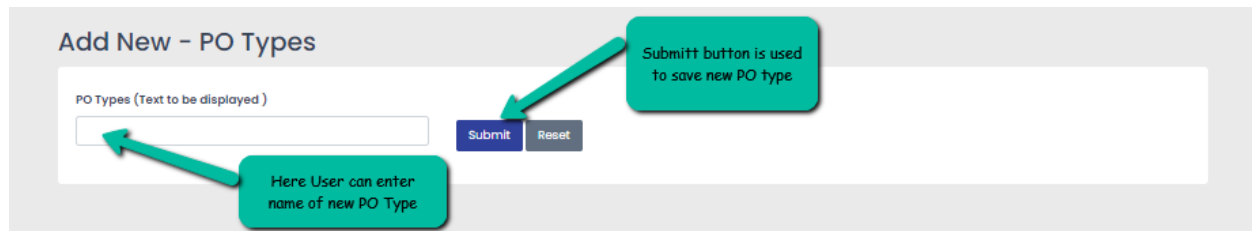
The screenshot shows a table titled "Config List Items - PO Types" with an "Add" button and a search bar. The table has columns: No., Master List Name, Display Value, Description, and Actions. There are three rows of data. Callout boxes are present: one pointing to the "Add" button with the text "User can add new PO type by add button", and another pointing to the "edit" button in the Actions column of the first row with the text "Edit button can be used to edit description of PO type".

| No. | Master List Name | Display Value | Description | Actions |
|-----|------------------|---------------|-------------|---------|
| 1 | PO Types | CMU | | edit |
| 2 | PO Types | GF | | edit |
| 3 | PO Types | GF | | edit |

Admin user can add new purchase order types by clicking the add button. When the admin user clicks add button a form will open that can be used to add new PO type.

What admin user has to do?

Admin user will first enter the name of the PO type in the form and after that clicks submit button to save it. Reset button can be used to reset the form.



The screenshot shows a web form titled "Add New - PO Types". It contains a text input field with the placeholder text "PO Types (Text to be displayed)". Below the input field are two buttons: "Submit" and "Reset". Two green callout boxes with arrows provide instructions: one points to the input field with the text "Here User can enter name of new PO Type", and the other points to the "Submit" button with the text "Submit button is used to save new PO type".

PO Document Info

Using tab of "PO Document Info", when the admin user click on view a form will open that displays all the purchase order types with their respective purchase order number and dates.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any PO Document Information by entering its name in the search bar.

Edit: Admin user can edit details of any PO Document Information by clicking edit button.

Add: Admin user can add new PO Document Information by clicking add button.

Disable: Admin user can use disable button to temporarily disable PO document Information.

PO Info

Add ← Add button can be used to add new PO information

Show 10 entries Search:

Copy Excel PDF Column visibility

| No. | PO Type | PO # | Date | Action |
|-----|----------------|---------|------------|------------------------------------|
| 1 | OF | 345444 | 2021-11-29 | Edit ⌵ Disable |
| 2 | CMU | 76664 | 2021-11-29 | Edit ⌵ Disable |
| 3 | Glyset (04 mg) | 2001431 | 2022-05-11 | Edit ⌵ Disable |
| 4 | Glyset (04 mg) | 2101342 | 2022-05-11 | Edit ⌵ Disable |
| 5 | Glyset (04 mg) | 2001390 | 2022-05-11 | Edit ⌵ Disable |
| 6 | Glyset (04 mg) | 2001621 | 2022-05-11 | Edit ⌵ Disable |
| 7 | Glyset (04 mg) | 0 | 2022-05-11 | Edit ⌵ Disable |
| 8 | Glyset (04 mg) | 2001436 | 2022-05-11 | Edit ⌵ Disable |
| 9 | Glyset (04 mg) | 2100432 | 2022-05-11 | Edit ⌵ Disable |
| 10 | Glyset (04 mg) | 2001433 | 2022-05-11 | Edit ⌵ Disable |

Showing 1 to 10 of 48 entries

Previous **1** 2 3 4 5 Next

→ Edit button is used to edit PO information

Admin user can use add button to add new purchase order information. When the admin user clicks add button a form will open that can be used to add new purchase order information.

What admin user has to do?

Admin user will first enter the following details in the form

Type: It is the type of the Purchase Order.

Number: It is the number of the purchase order.

Date: It is the date on which the purchase order is issued.

After entering the details admin user will click save button to save it. Reset button can be used to reset the form.

Add PO

Type * Number * Date(MM/DD/YYYY) *

Here User will select the PO Type **PO number will be entered here**

PI Type

Using tab of “PI Type”, when the admin user click on view a form will open that displays the list of all types of PI (Purchase Invoice) being recently added.

What options admin user can avail in the form?

Copy: Admin user can copy the form by clicking copy button.

Excel: Admin user can export the whole form in Excel format by using excel button.

PDF: Admin user can export the whole form in PDF format by using PDF button.

Search Bar: Admin user can search any PI type by entering its name in the search bar.

Edit: Admin user can edit details of any PI type by clicking edit button.

Add: Admin user can add new PI type by clicking add button.

INFECTIOUS DISEASES MIS Hepatitis Central Warehouse

Configurations Reports Documents e-Approval Documents Search Dashboard

Config List Items - PI

Show 10 entries Search:

Copy Excel PDF Column visibility

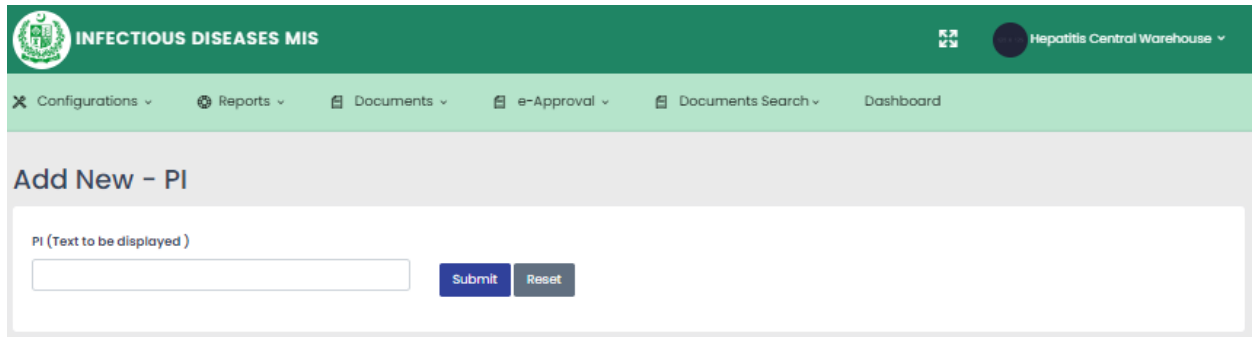
| No. | Master List Name | Display Value | Description | Actions |
|-----|------------------|----------------|-------------|-------------------------------------|
| 1 | PI | As per Invoice | | <input type="button" value="Edit"/> |
| 2 | PI | Broken | | <input type="button" value="Edit"/> |
| 3 | PI | Damaged | | <input type="button" value="Edit"/> |
| 4 | PI | Missing | | <input type="button" value="Edit"/> |
| 5 | PI | Torn / Leakage | | <input type="button" value="Edit"/> |

Showing 1 to 5 of 5 entries Previous 1 Next

Admin user can add new type of PI by utilizing the add button. When the admin user clicks add button a form will open that can be used to add new PI type.

What admin user has to do?

Admin user will first enter the name of the PI type in the form and after that click submit button to save it. Reset button can be used to reset the form.



The screenshot shows the 'Add New - PI' form within the 'INFECTIOUS DISEASES MIS' system. The header includes the system logo and name, along with a 'Hepatitis Central Warehouse' dropdown. The navigation menu contains 'Configurations', 'Reports', 'Documents', 'e-Approval', 'Documents Search', and 'Dashboard'. The form itself has a title 'Add New - PI' and a label 'PI (Text to be displayed)' above a text input field. To the right of the input field are two buttons: 'Submit' (blue) and 'Reset' (grey).

For any comments and suggestions please write to support@lms.gov.pk

<https://ids.lms.gov.pk>



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