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Reports

for Infectious Diseases Management Information System

Report

This chapter explains the step-by-step instructions on the report features that can be used by the Infectious Diseases Management Information system.

When a user clicks the **Reports** tab, the application shows the list of following tabs:

Batch Management

Using tab of “**Batch Management**”, when users click on the tab they will get to see the form that is used to retrieve the report for batch management of the stock

The screenshot shows the 'Batch Management' form with the following elements and annotations:

- Product Selection:** A dropdown menu labeled 'Product' with 'Select' as the current value. An annotation states: "Product can be selected from here".
- Summary Button:** A blue button labeled 'Summary'. An annotation states: "Summary button is used to see summary of product status".
- Status Selection:** A section titled 'Status' with four radio button options: 'Running', 'Stacked', 'Finished', and 'Total (Running + Stacked)'. The 'Total (Running + Stacked)' option is selected.
- Search Fields:** Three input fields labeled 'Batch No', 'Ref No', and 'Funding Source' (with a 'Select' dropdown). A blue 'Search' button is located to the right.
- Distribution Buttons:** Two green buttons at the bottom: 'Distribution summary' and 'Detailed distribution'. An annotation states: "User will see the distribution summary of the products by clicking distribution summary button". Another annotation states: "User can see the detailed distribution of the products with respect to priority by clicking the detailed distribution button".

When one selects the product name **100uL Transfer Pipet 001-1799**, he will see the following information summary as shown below.

The screenshot shows the 'Batch Management' interface for the product '100 uL Transfer Pipet 001-1799'. The interface includes a navigation bar at the top with 'INFECTIOUS DISEASES MIS' and 'Hepatitis Central Warehouse'. Below the navigation bar, there are tabs for 'Configurations', 'Reports', 'Documents', 'e-Approval', 'Documents Search', and 'Dashboard'. The main content area is titled 'Batch Management' and contains a search form with fields for 'Product', 'Batch No', 'Ref No', and 'Funding Source'. The 'Product' field is set to '100 uL Transfer Pipet 001-1799'. Below the search form, there are two buttons: 'Distribution summary' and 'Detailed distribution'. To the right of the search form, there is a table showing the batch status summary for the selected product.

Batch Status	No of Batches	Quantity ()
Running	1	0
Stacked	0	0
Finished	0	0
Total	1	0

When the user will click on the distribution summary he will see the detail of distribution report.

Distribution Detail Report



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Distribution Detail Report as on: 15-Aug-2022

One can click the print button to print the distribution report

Print

S. No.	Stakeholder	Product	Strength	Unit Cost	Total Cost	Quantity
1	Equipment	Microscopes		10	0	300
2	Equipment	GeneXpert Machines 10 Colors 2 Module		400	0	750
3	Equipment	GeneXpert Machines 16 Module		10	0	1,000
4	Equipment	Batteries for GeneXpert		300	0	1,000
5	Non-Consumable Items	Beakers		3	0	5,000
6	Non-Consumable Items	Diamond Pencils		2	0	10,000
7	TB First Line	Ethambutol 100mg	100mg	1	0	5,000
8	TB First Line	RHZE(150+75+400+275)mg	150+75+400+275mg	2	0	9,600
9	TB First Line	RH (75+50)mg	75+50mg	17	0	8,000
10	TB First Line	Disposable Syringe 5ml	5ml	20	0	1,000
11	TB First Line	RH (150+75)mg	150+75mg	1	0	200
12	TB First Line	Isoniazid 100mg dispersible	100mg	13	0	4,500
13	TB Second Line	Delamanid 50mg	50mg		0	4,985
14	TB Second Line	Clofazimine 100mg	100mg	15	0	8,500
15	TB Second Line	Cycloserine 125mg	125mg	10	0	14,000
16	TB Second Line	Amikacin 500mg	500mg	20	0	3,110
17	TB Second Line	2 RHZE / 4 RH	300mg	58	0	2,501
18	TB Second Line	Pyrazinamide 400mg	400mg	2	0	3,500
19	TB Second Line	Bedaquiline 100mg	100mg	12	0	8,250
20	TB Second Line	Bedaquiline 20mg	20mg	10	0	1,980
Total				904	0	89,176

When the user will click on the detailed distribution, the following form will open. User will select the stakeholder to see batch status wise product distribution.

Stakeholder

User will select the stakeholder here

User will click the search button after selecting the stakeholder to see batch status wise distribution of stakeholder products

Search

Material Distribution

Print

Batch status	Description
Unusable	If batch is expired.
Priority 1	If expiry is less than 3 Months.
Priority 2	If expiry is more than 3 months and less than 12 months.
Priority 3	If expiry is more than 12 months.

Sr #	Stakeholder	Description	Strength	Storage	Batch / Lot / Serial No.	Expiry Date	Unit Cost	Total Cost	Quantity	
Unusable										
1	TB Second Line	Delamanide 50mg	50mg		TestBatch	03/08/22	0	0	4,985	
2	TB Second Line	Clofazamine 100mg	100mg		Clof 1st Batch	03/08/22	15	0	18,500	
3	TB Second Line	Clofazamine 100mg	100mg		Clof 1st Batch	03/08/22	15	0	18,500	
							Total:	30	0	41,985
Priority 1										
							Total:	0	0	0

Priority 2										
4	TB Second Line	Bedaquiline 20mg	20mg		testnew/123	31/12/22	10	0	2,000	
5	Non-Consumable Items	Diomand Pencils			Diam 1st Batch	31/08/23	2	0	20,000	
6	Non-Consumable Items	Diomand Pencils			Diam 1st Batch	31/08/23	2	0	20,000	
							Total:	14	0	42,000

Priority 3										
7	Equipments	GeneXpert Machines 18 Modules			Gene 10 aug batch	31/08/24	10	0	1,000	
8	Equipments	Microscopes			Micro 10 Aug batch	28/08/24	10	0	300	
9	Equipments	Batteries for GeneXpert			Batt 1st Batch	31/05/25	300	0	1,000	
10	TB First Line	RH (150+75)mg	150+75mg		B34587	11/08/25	1	0	200	
11	TB First Line	Disposable Syringe 5ml	5ml		Disp 1st Batch	31/08/25	20	0	1,000	
12	TB Second Line	Amickacaine 500mg	500mg		Amic 1st Batch	31/08/25	20	0	103,010	
13	TB Second Line	Amickacaine 500mg	500mg		Amic 1st Batch	31/08/25	20	0	103,010	
14	TB Second Line	Amickacaine 500mg	500mg		Amic 1st Batch	31/08/25	20	0	103,010	
15	TB First Line	Ethambutol 100mg	100mg		Etha 1st Batch	31/10/25	1	0	5,000	
16	Equipments	Batteries for GeneXpert			Batt 2nd Batch	31/10/25	500	0	4,000	
17	Non-Consumable Items	Beakers			Beak 1st Batch	30/08/25	3	0	5,000	
18	TB First Line	RH (75+50)mg	75+50mg		J5-3Aug2022	31/08/26	17	0	11,950	
19	TB First Line	RH (75+50)mg	75+50mg		J5-3Aug2022	31/08/26	17	0	11,950	
20	TB Second Line	Bedaquiline 100mg	100mg		Beda 1st Batch	31/08/26	12	0	8,250	
21	TB First Line	RH (75+50)mg	75+50mg		J5-3Aug2022	31/08/26	17	0	11,950	
22	TB First Line	Isoniazid 100mg dispersable	100mg		90-3Aug2022	31/08/26	13	0	4,500	
23	TB Second Line	2 RHZE / 4 RH	300mg		test/rhe	10/08/27	12	0	36,000	
24	TB Second Line	2 RHZE / 4 RH	300mg		RHZE 1st BAtech HF	31/08/27	56	0	6,500	
25	TB Second Line	Pyrazinamide 400mg	400mg		Pyra 1st Batch	31/08/27	2	0	3,500	
26	TB First Line	RHZE(150+75+400+275)mg	150+75+400+275mg		B12345	28/12/28	2	0	9,500	
27	TB Second Line	Bedaquiline 20mg	20mg		TestBatchB	04/08/29	1	0	1,950	
28	TB Second Line	Cycloserine 125mg	125mg		testBatch	23/08/29	10	0	14,000	
29	Equipments	GeneXpert Machines 10 Colors 2 Modules			Gene 1st Batch	31/08/29	400	0	750	
							Total:	1,464	0	446,330

Activate M
Go to Setting

Four priorities have been defined related to the stock with different color codes.

1. **Unusable:** If the stock expired
2. **Priority1:** If expiry is less than 3 months
3. **Priority2:** If expiry is more than 3 months and less than a year
4. **Priority3:** If expiry is more than a year

Storage Report

Using tab of “**Storage Report**”, when user click on the tab he will see the form that is used to search the storage report. User will first the select the dates then product category after which user will select the nature of the product and nature of storage in the end user will click the search button to see the desired storage report.

The screenshot shows a web form titled "Storage Report". It contains the following fields and elements:

- Start Date(MM/DD/YYYY):** A text input field containing "15/08/2022".
- End Date(MM/DD/YYYY):** A text input field containing "15/08/2022".
- Product Category:** A dropdown menu with "Select" as the current selection.
- Product:** A dropdown menu with "Select" as the current selection.
- Storage:** A dropdown menu with "Select" as the current selection.
- Search:** A blue button.

Three red callout boxes with arrows pointing to the dropdown menus provide additional information:

- One callout points to the "Storage" dropdown: "The nature of storage can be selected from here".
- Another callout points to the "Product Category" dropdown: "Product category includes medicines, assets etc and can be selected from here".
- A third callout points to the "Product" dropdown: "The nature of the product can be selected from here".

Stock Ledger

Using tab of “**Stock Ledger**” When one clicks on tab he will see the form that is used to search the stock ledger report. User will first select the dates then stakeholder after which user will select the nature of the product and the funding source in the end user will click the search button to see the desired stock ledger report.

Stock Ledger Report Reports > Stock Ledger

Start Date(MM/DD/YYYY) End Date(MM/DD/YYYY) Stakeholder Product*

Funding Source

Dates can be selected from here

Funding source is the one that funds the stock and can be selected from here

To search specify the following filters;

Start date: Specify the start Date

End date: Specify the End Date

Stakeholder: Specify the stakeholder

Product: Specify the name of the product

Funding Source: Specify the particular funding source

A Stock ledger Report will be generated for the selected time period.

Stock Ledger Report Reports > Stock Ledger

Start Date(MM/DD/YYYY) End Date(MM/DD/YYYY) Stakeholder Product*

Funding Source

Ledger report includes stock receive and issue quantity

Batch balance is the balance of particular product batch

#	Voucher Date	Voucher Number	Batch No.	Batch Expiry	Type	Particulars	Receive Quantity	Issue Quantity	Batch Balance	Product Balance	Created Date	Created By
1	2022-01-01					Opening Balance (Amickacine 500mg) (500mg)			0			
2	2022-08-01	A22080001	Amic_1st Batch	2025-08-31	Opening Balance	From ()	5,000			5,000	2022-08-03	Provincial Store
3	2022-08-03	I22080001	Amic_1st Batch	2025-08-31	Opening Balance	To (Mardan District Store)		500		4,500	2022-08-03	Provincial Store

4	2022-08-03	<u>A22080009</u>	<u>Amic 1st Batch</u>	2025-08-31	Opening Balance	From ()	10		4,510	2022-08-03	Provincial Store
5	2022-08-03	<u>I22080006</u>	<u>Amic 1st Batch</u>	2025-08-31	Opening Balance	To (Mardan Medical Complex)		50	4,460	2022-08-03	Provincial Store
6	2022-08-03	<u>I22080009</u>	<u>Amic 1st Batch</u>	2025-08-31	Opening Balance	To (Kohistan Upper District Store)		560	3,900	2022-08-03	Provincial Store
7	2022-08-05	<u>R220867</u>	<u>Amic 1st Batch</u>	2025-08-31	Receive	From ()	10		3,910	2022-08-05	Provincial Store
8	2022-08-05	<u>A220837</u>	<u>Amic 1st Batch</u>	2025-08-31	Short Received	From ()	2		3,908	2022-08-05	Provincial Store
9	2022-08-12	<u>I22080051</u>	<u>Amic 1st Batch</u>	2025-08-31	Issue	To (Mardan District Store)		780	3,128	2022-08-12	Provincial Store
10	2022-08-18	<u>I22080075</u>	<u>Amic 1st Batch</u>	2025-08-31	Issue	To (Mardan Medical Complex)		10	3,118	2022-08-18	Provincial Store
11	2022-08-18					Closing Balance (Amic 1st Batch)			3,108		
12	2022-08-18					Closing Balance (Amicikacine 500mg) (500mg)			3,118		

Balance on the end date of the report is the closing balance for that particular report

Following kind of information Stock Ledger report will provide:

Voucher Number: It is the voucher number of the product.

Batch Number: It is the batch number of the product.

Batch Expiry: It is the expiry date of the product batch.

Type & Particular: It will show the nature of transaction whether it is received, issued or adjustment.

Receive Quantity: It will show the received quantity of the batch

Issue Quantity: It will show the issued quantity of the batch

Batch Balance: It will show the batch balance

Product Balance: It will show the product balance

Created Date: It will show the date on which report is created

Created By: It will show the user who has created the report

Stock Summary

Using tab of “Stock Summary”, when one click on the tab form will open that is used to search the stock summary report. First user will select the dates from which the stock summary is required and then click the search button to get the desired stock summary report.

The screenshot shows the 'Stock Summary Report' form. It has two date input fields: 'Start Date(MM/DD/YYYY)' with the value '15/08/2022' and 'End Date(MM/DD/YYYY)' with the value '15/08/2022'. A red callout box with arrows pointing to both date fields contains the text 'Dates will be selected here'. To the right of the date fields is a blue 'Search' button. A red callout box with an arrow pointing to the 'Search' button contains the text 'After selecting the dates user will click the search button here to get the desired stock summary report'. The breadcrumb 'Reports > Stock Summary' is visible in the top right corner.

To search specify the following filters;

Start date: Specify the start Date

End date: Specify the End Date

The screenshot shows the 'Stock Summary Report' table for the date '18-Aug-2022'. The table header includes the Government of Pakistan logo and the following text: 'GOVERNMENT OF PAKISTAN', 'CMU', 'REGULATIONS & COORDINATION', 'DIRECTORATE OF CENTRAL WAREHOUSE & SUPPLIES', 'Store:'. The table has 10 columns: S. No., Stakeholder, Product, Strength, Funding Source, Unit, Actual Receive Quantity, Stock Receive, Stock Issue, and Stock Balance. A teal callout box with an arrow pointing to the 'Stock Balance' column contains the text 'Stock Balance is included in stock summary report'.

S. No.	Stakeholder	Product	Strength	Funding Source	Unit	Actual Receive Quantity	Stock Receive	Stock Issue	Stock Balance
1	Consumable Items	Auramine Powder				0	1,000	0	1,000
2	Equipments	Microscopes				0	600	200	400
3	Equipments	GeneXpert Machines 10 Colors 2 Modules				0	1,800	750	1,050
4	Equipments	GeneXpert Machines 16 Modules				0	1,000	0	1,000
5	Equipments	Batteries for GeneXpert				0	7,500	1,000	6,500
6	Non-Consumable Items	Beakers				0	5,000	0	5,000
7	Non-Consumable Items	Diamond Pencils				0	20,000	0	20,000
8	NTP-KP	2 RHZ + E / 10 RH	300mg			0	1,000	0	1,000
9	NTP-KP	6 RHZE	300mg			0	10,000	0	10,000
10	TB First Line	Disposable Syringe 5ml	5ml		Syringe	0	36,288	12	36,276
11	TB First Line	RHZE(150+75+400+275)mg	150+75+400+275mg			0	1,182,721	3,100	1,179,621
12	TB First Line	RH (75+50)mg	75+50mg			0	42,360	0	42,360
13	TB First Line	Ethambutol 100mg	100mg		Tab	0	166,849	50,830	116,019

14	TB First Line	RH (150+75)mg	150+75mg			0	163,171	40,400	122,771
15	TB First Line	Isoniazid 100mg	100mg	Tab		0	1	0	1
16	TB First Line	Isoniazid 100mg dispersable	100mg			0	5,500	0	5,500
17	TB First Line	RHZ (75+50+150)mg	75+50+150mg			0	40,192	0	40,192
18	TB Second Line	Delamanid 50mg	50mg	Tab		0	8,007	15	7,992
19	TB Second Line	Clofazamine 50mg	50mg	Capsule		0	3,000	10	2,990
20	TB Second Line	Clofazamine 100mg	100mg	Tab		0	20,000	1,500	18,500
21	TB Second Line	PAS Sodium Sachet 5.52gm	5.52gm	Sachet		0	16,140	300	15,840
22	TB Second Line	2 RHZE / 4 RH	300mg			0	1,175,960	6,649	1,169,311
23	TB Second Line	H-100mg	100mg			0	1,000	0	1,000
24	TB Second Line	Amikacine 500mg	500mg	Ampoul		0	6,338	1,900	4,438
25	TB Second Line	Pyrazinamide 400mg	400mg	Tab		0	3,500	0	3,500
26	TB Second Line	Bedaquiline 20mg	20mg	Tab		0	5,965	1,020	4,965
27	TB Second Line	Bedaquiline 100mg	100mg	Tab		0	8,250	1,250	7,000
28	TB Second Line	Cycloserine 125mg	125mg	Capsule		0	16,000	1,000	15,000
Total						0	2,945,162	105,936	2,839,226

Print button is used to print report

Print

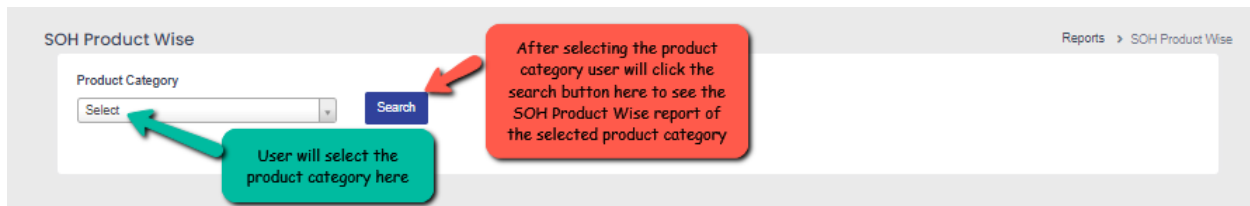
A report for the summary of stock will be displayed which includes:

- **Stakeholder:** Here stakeholder is the category of the product.
- **Product:** It is the name of the product
- **Product strength:** It is the strength of the product
- **Funding Source:** It is funding source of the product
- **Unit:** It is the unit of the product
- **Actual Receive Quantity:** It is the actual received quantity of the product
- **Stock Received:** It is the received stock of the product
- **Stock Issued:** It is the issued stock of the product
- **Stock Balance:** It is the balance of the stock on end date

A Stock Summary Report will be generated for the selected time period.

SOH Product Wise

Using tab of **SOH (Stock on Hand) product wise**, when user open the tab form will open that can be utilized to search the desired Stock on hand product wise report. User will first select the product category in the form then click the search button to get desired stock on hand report for the selected product category.



To search specify the following filter;

Product Category: It is the category of the product. For example user selects medicine and clicks search button he will see the following report

S. No.	Stakeholder	Product	Strength	Pack Size	Receiving Date	Number of Invoices	Purchase Order Number	Manufacturer	Unit Cost	Quantity	Total Cost
1	TB First Line	RH (75+50)mg	75+50mg	84	03-Aug-2022			NA	17	11,950	609,450
2	TB First Line	Isoniazid 100mg dispersable	100mg	100	03-Aug-2022			Micro Labs Limited India	13	4,500	58,500
3	TB First Line	Disposable Syringe 5ml	5ml	100	02-Aug-2022			NA	20	1,000	20,000
4	TB First Line	RHZE(150+75+400+275)mg	150+75+400+275mg	672	11-Aug-2022			Svizera Labs Pvt Ltd India	2	9,600	19,200
5	TB First Line	Ethambutol 100mg	100mg	100	02-Aug-2022			NA	1	5,000	5,000
6	TB First Line	RH (150+75)mg	150+75mg	672	11-Aug-2022			Svizera Labs Pvt Ltd India	1	200	200
7	TB Second Line	Pyrazinamide 400mg	400mg	672	01-Aug-2022				2	3,500	7,000
8	TB Second Line	Amikacine 500mg	500mg	100	01-Aug-2022				20	3,118	8,240,000
9	TB Second Line	Cycloserine 125mg	125mg	100	15-Aug-2022			Macleods	10	14,000	140,000

A SOH Product Wise report will be generated that will show the following information

Stakeholder: It is the Program name

Product: It is the name of the product

Strength: It is the strength of the product

Pack Size: It is the pack size of the product

Receiving Date: It is the date on which product is received

Number of Invoices: It is the number of product Invoice

Purchase order Number: It is the purchase order number of the product

Manufacturer: It is the manufacturer of the product

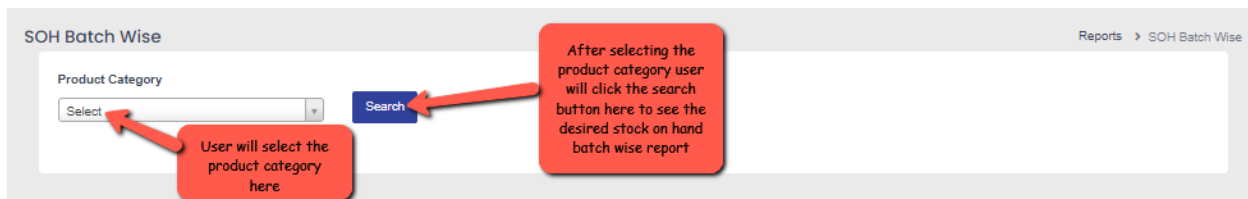
Unit Cost: It is the Unit cost of the product

Quantity: It is the quantity of the product

Total Cost: It is the total cost for particular quantity of product

SOH Batch Wise

Using tab of “SOH Batch Wise”, when user click on the tab a form will open that is used to search SOH (stock on hand) batch wise report for different product categories. User will first select the product category then click on search button to see the desired report of stock on hand batch wise for particular product category.



The screenshot shows a web interface for the 'SOH Batch Wise' report. At the top left, the title 'SOH Batch Wise' is displayed. On the right side, there is a breadcrumb trail: 'Reports > SOH Batch Wise'. The main form area contains a 'Product Category' label above a dropdown menu with 'Select' as the current selection. To the right of the dropdown is a blue 'Search' button. Two red callout boxes with arrows provide instructions: one points to the dropdown menu with the text 'User will select the product category here', and the other points to the 'Search' button with the text 'After selecting the product category user will click the search button here to see the desired stock on hand batch wise report'.

To search specify the following filter;

Product Category: It is the category of the product.

For example if user selected medicine as product category and search button he will see the stock on hand batch wise report of medicine.

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Store:

Stock Batch Wise Report as on: 18-Aug-2022

2 RHZE / 4 RH											
S. No.	Stakeholder	Product Name	Strength	UOM	Batch No	Batch Expiry	Balance	Unit Price	Total Cost	Average Monthly Consumption	Months of Stock
1	TB Second Line	2 RHZE / 4 RH	300mg		test/rhe	10-Aug-2027	36,000	12	432,000	1333	27.01
2	TB Second Line	2 RHZE / 4 RH	300mg		RHZE 1st Batch HF	31-Aug-2027	6,500	56	364,000	500	13
Total							42,500	68	796,000	1,833	40
Amikacine 500mg											
S. No.	Stakeholder	Product Name	Strength	UOM	Batch No	Batch Expiry	Balance	Unit Price	Total Cost	Average Monthly Consumption	Months of Stock
3	TB Second Line	Amikacine 500mg	500mg	Ampoul	Amic 1st Batch	31-Aug-2025	103,000	20	2,060,000	633.33	162.63
Total							103,000	20	2,060,000	633	163

A SOH batch Wise report will be generated that will show the amount of product Consumed monthly and for how long have been the stock is available. The report will show the following information

Strength: It is the strength of product batch

Batch No: It is the batch number of product batch

Batch Expiry: It is the expiry date of the product batch

Balance: It is the available balance of product batch

Unit Price: It is the unit price of product batch

Total Cost: It is the total cost of product batch

Average Monthly Consumption: It is the average monthly consumption of product batch

Month of stock: It is the duration for how long the Product batch stock is been available

Adjustment Report

The tab of “**Adjustment Report**” involves reports related to adjustment of stock due to different reasons, reasons can be expiry of products, product is lost Etc.

The screenshot shows the 'Adjustment Report' form with the following fields and callouts:

- Start Date (MM/DD/YYYY)**: 16/08/2022
- End Date (MM/DD/YYYY)**: 16/08/2022
- Product Category**: Select (Callout: Nature of product is selected from here)
- Product**: Select (Callout: Type of product is selected from here)
- Reason for Adjustment ***: Select (Callout: Reason for adjustment is selected from here)
- Search**: Button

To search specify the following filters;

Start date: Specify the start Date

End date: Specify the End Date

Product category: Specify the nature of the product

Product: Specify the name of the product

Reason for adjustment: Specify the reason for adjustment

A Stock adjustment Report will be generated for the selected time period.

Consumption Report

The tab of “**Consumption Report**” will show the report of the stock consumed by months and years by the warehouse for different districts of provinces. When the user will enter the required information and click the search button he will get the desired consumption report.

The screenshot shows the 'Consumption Report' form with the following fields and callouts:

- Month ***: Dropdown menu
- Year ***: Dropdown menu (Callout: Year will be selected from here whose consumption report is required)
- Stakeholder**: Dropdown menu (Callout: Stake holders are selected from here)
- Province**: Dropdown menu
- District**: Dropdown menu
- Warehouse**: Dropdown menu (Callout: Warehouse whose consumption report is required is selected from here)
- Search**: Button

To search consumption report specify the following filters;

Month: Specify the month

Year: Specify the year

Stake holder: Specify the stakeholder

Province: Specify the province for which consumption report is required

District: Specify the district for which consumption report is required

Warehouse: Specify the warehouse whose consumption report is required

A Stock consumption Report for concerned warehouse will be generated for the selected time.

Stock Movement Report

The tab of “**Stock Movement Report**” will show the reports related to the movement of stocks. When user clicks the tab a form will open which can be utilized to search the reports related to stock movement. The user will enter the dates during which the report is required and click the search tab he will get the desired stock movement report.



The screenshot shows a web interface for the "Stock Movement Report". At the top right, there is a breadcrumb "Reports > Stock Movement". The main form contains two date input fields: "Start Date(MM/DD/YYYY)" and "End Date(MM/DD/YYYY)". Both fields have the date "16/08/2022" entered. Below the "Start Date" field is a red callout box with the text "Start Date of stock movement is selected from here" and an arrow pointing to the input field. Below the "End Date" field is another red callout box with the text "End date of stock movement is selected from here" and an arrow pointing to the input field. To the right of the date fields is a blue "Search" button. A third red callout box with the text "After selecting the dates user will click the search button here to get the report" has an arrow pointing to the "Search" button.

To search Stock Movement report specify the following filters;

Start Date: Specify the start date

End Date: Specify the end date

A Stock movement Report for will be generated for the selected dates.



GOVERNMENT OF PAKISTAN
CMU
REGULATIONS & COORDINATION
DIRECTORATE OF CENTRAL WAREHOUSE & SUPPLIES
Store:



Stock Movement Report as on: 18-Aug-2022

S. No.	Stakeholder	Product	Strength	SOH	Stock Received	Stock Return	Stock Dispatched/Issued	Stock Expired/Incenerated	SOH	Average Monthly Consumption	Price/Unit	Current Balance till 18-Aug-2022
				SOH till 08/01/2022	08/01/2022 to 18/08/2022	08/01/2022 to 18/08/2022	08/01/2022 to 18/08/2022	08/01/2022 to 18/08/2022	08/01/2022 to 18/08/2022			
1	Consumable Items	Auramine Powder		0	0	0	0	0	0	0	10	1,000
2	Equipments	Batteries for GeneXpert		0	0	0	1,000	0	1,000	1,000	300	6,500

Dashboard

2

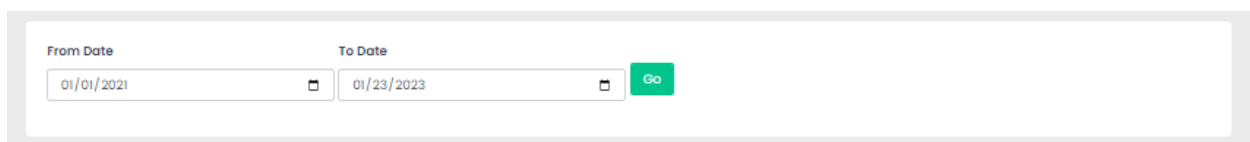
for Infectious Diseases Management Information System

Dashboards are designed to offer a comprehensive overview of the Infectious Diseases Management Information System. Dashboards will visually display all relevant data. Dashboard benefits include

- Customizable – Dashboards could be customized in terms of users and expectations.
- All-in-one.
- Drill into detail.
- Intuitive data presentation

What user has to do?

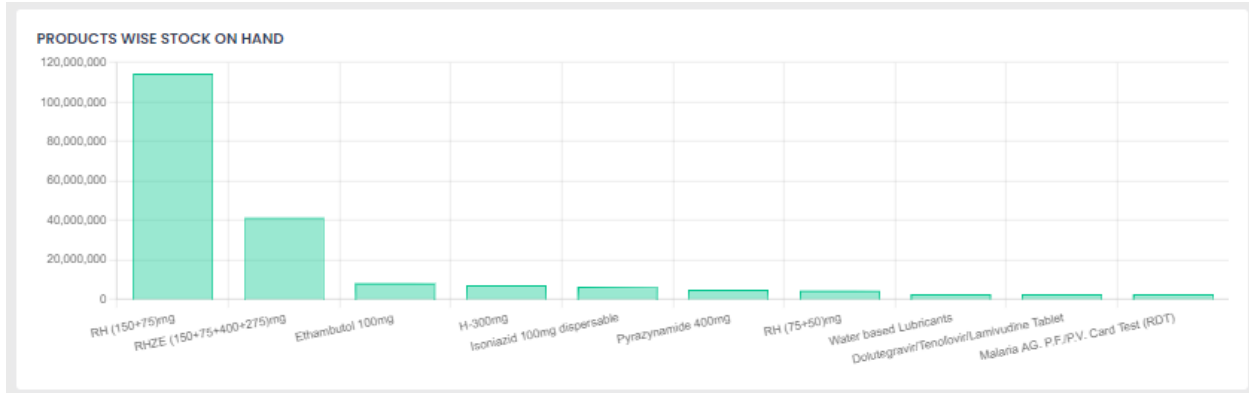
User will first select the dates for which user needs visual interpretation of data and click the go button to see Statistics against the selected dates.



The screenshot shows a user interface for selecting a date range. It features two input fields: 'From Date' with the value '01/01/2021' and 'To Date' with the value '01/23/2023'. Each field has a small calendar icon to its right. A green 'Go' button is positioned to the right of the 'To Date' field.

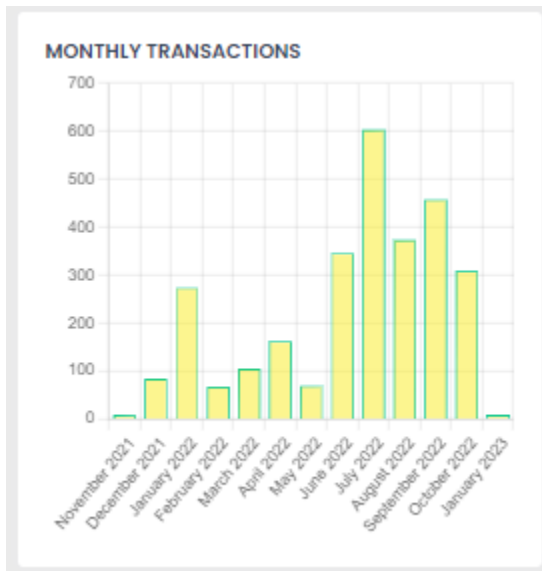
Product Wise Stock on Hand

Product wise stock on hand bar chart displays products and their available quantity.



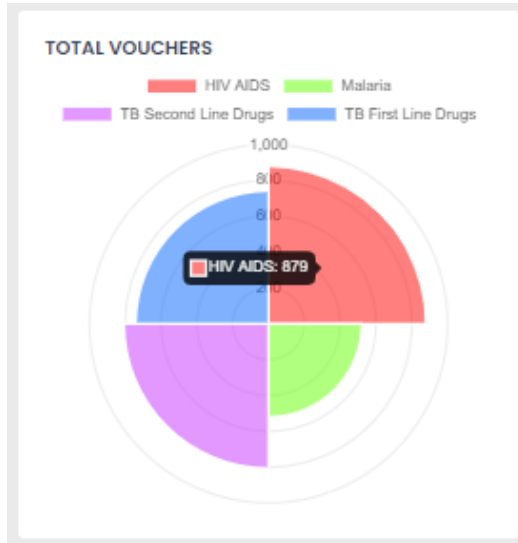
Monthly Transactions

Monthly Transactions bar chart displays month wise transactions



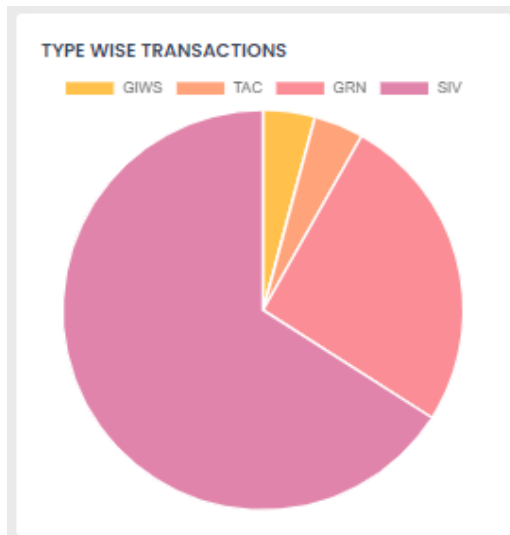
Total Vouchers

Total Vouchers chart displays vouchers issued against different stakeholders.



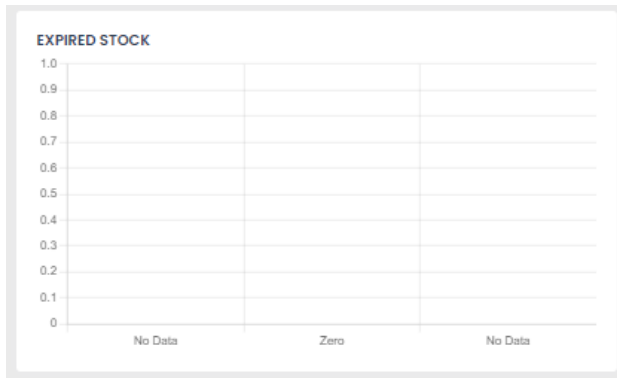
Type Wise Transactions

Type wise transaction chart displays transactions made against different types.



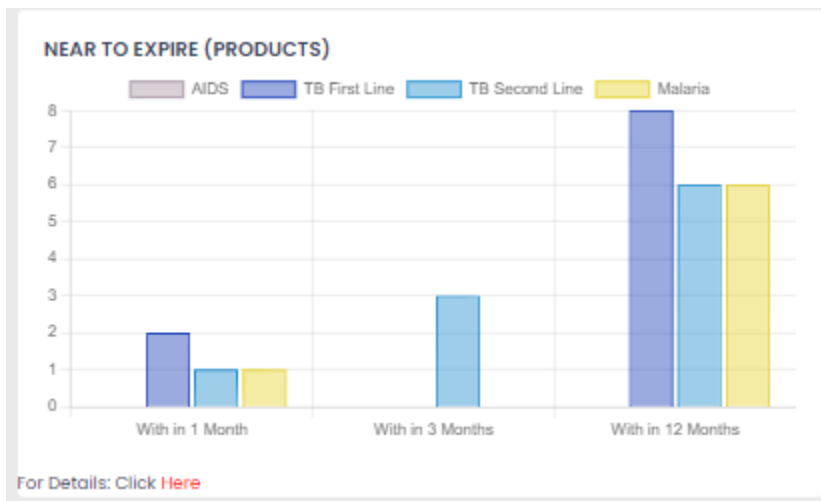
Expired Stock

Expired Stock chart displays stock expired.



Near To Expire (Products)

Near to expire (Products) bar chart displays products for different stake holders whose expiry date is near.



Maximum / Minimum Stock on Hand Products

Maximum / Minimum Stock on hand products bar chart displays maximum and minimum stock on hand for different products.

