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Pharmacy Manager 3.0

A Total Pharmacy Management Software
for The Retail Pharmacist

A pharmacy management software that will assist a pharmacist with the management of:

POS - Point Of Sales

Purchases

Inventory

General Ledger

Receivable

Payable

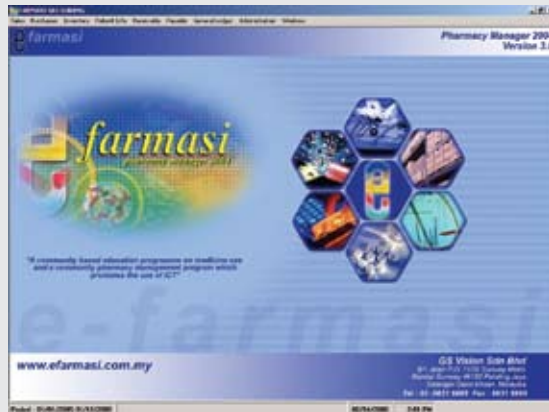
Patient Information

Administration

...and a community web link

Pharmacy Manager

What is Pharmacy Manager ?



- An integrated application developed locally for the local pharmacy industry.
- Was developed using Microsoft tools to keep in line with software industry standards.
- It has all the features required to manage a pharmacy effectively and keep up with the requirements of the government.
- The software addresses the following areas:
 - POS (Point of Sale)
 - Inventory Management
 - Patient Management
 - Accounting (Receivables, Payables and General Ledger)
 - Statutory Reporting
- The software is fully integrated and entries in one sub-module are posted across all modules. This alleviates the requirement for double entry and reduces data entry time and errors.
- The software is an on-line system whereby all transactions are posted immediately when the transaction is saved.
- Has security features to control access to data based on privileges set by the management.
- The software system runs on industry standard equipment and requires no specialized equipment. (ie. POS equipment and PC's)

Other Advantages

- Option for inventory to be classified into groups and sub-groups to allow for better control of the inventory and reporting.
- Option to use bar code.
- Well over 100 reports to choose from based on the pharmacist requirement.
- Providing the pharmacy with a database of all registered drugs in Malaysia to help during the conversion phase.
- Single point of data capture with multiple posts, hence reducing data entry.
- Viewing of the reports on the screen as well as the option to print.
- The ability to track the source of the transaction from the report.
- Exporting of selected reports to Microsoft Excel.

Development Technology

- Developed using industry standard software tools to protect your investment and provide for future enhancements.
- The software is designed to run on industry standard PC-POS hardware and Microsoft Windows operating system.
- The development tool used is Microsoft Visual Basic for the user interface and Microsoft Access for the database.
- Can be scaled up to run on Microsoft SQL server database for the back office in larger pharmacies on a full client-server configuration.

System Configuration

Can be set up to run in the following configurations:

- As a stand-alone single user configuration on a standard PC or PC-POS hardware.
- In a back-office and front end configuration with several PC-POS.
- On a client-server configuration for larger stores.



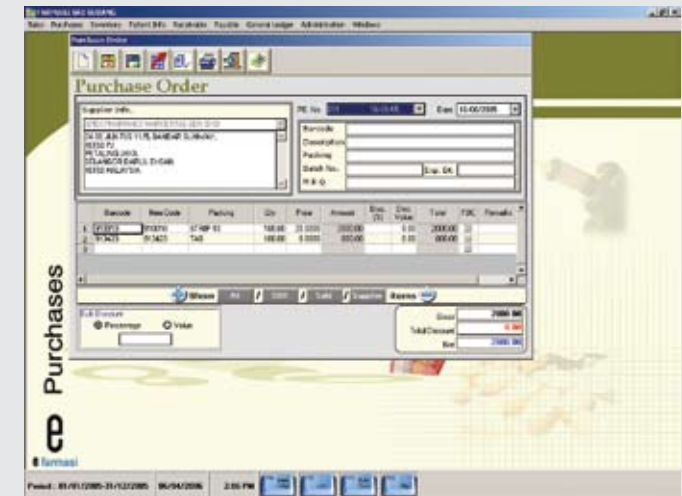
POS (Point of Sale)



- Performs all the requirements of any industry standard POS system including bar-code scanning.
- Allows for discount and price overrides during sale, or control of price overrides and fixed discounting.
- Allows for pricing based on specific groups of customers.
- Allows for multiple cash registers and operators.
- Allows for daily sales reporting by cash register or consolidated reporting from all cash registers.
- Automatic recording of patient details for purchases of controlled / poison drugs based on the requirements of Ministry of Health.
- Allow for the printing of prescription labels to be pasted on the medicines purchased by the customer.
- Allows for all sales to be recorded by customer.
- Allows for bonus point systems and redemption of bonus points.
- Allows for multiple payments and Split Payments eg. Cash, credit card, cheque, or for future "special medical cards".
- Allows for wholesale sales to clinics, other pharmacies, etc.



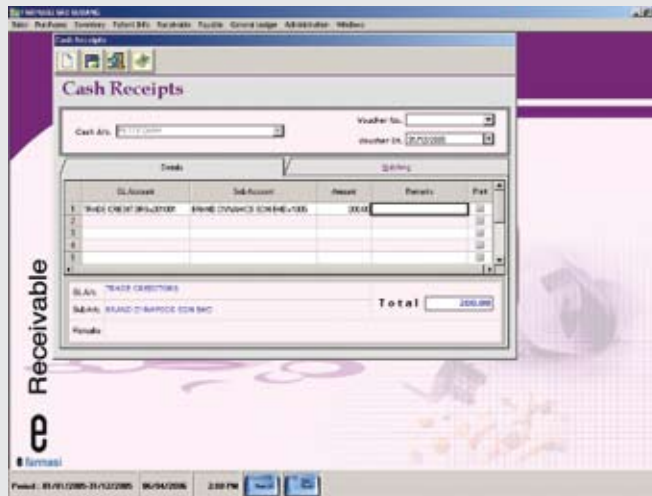
Purchases



- Allows for entry/creation of purchase order.
- Receive goods based on purchase orders or directly from invoices.
- Allows for the entry of invoices with cross reference to existing / outstanding Purchase Orders.
- Allows for partial receipts of items and automatic monitoring of remaining items.
- Allows for the entry of returns along with automatic debit note.
- Allows for the creation of supplier information and credit terms.
- Allows viewing of all items sold by a supplier.
- Allows viewing of all suppliers for a specific item.
- Produces purchase listing by supplier or item and cash or credit.



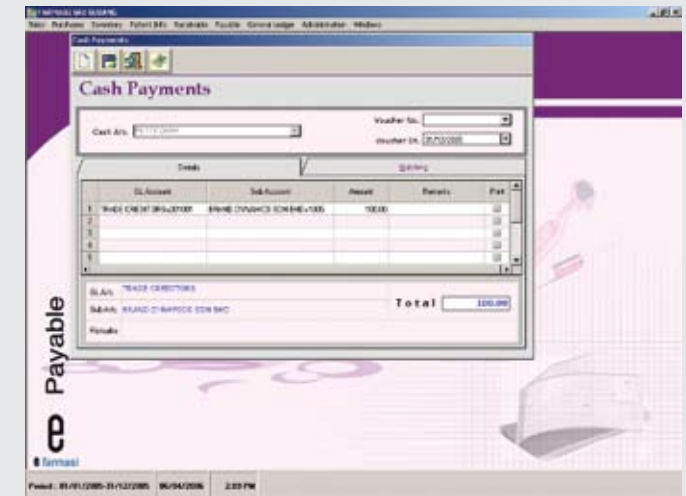
Receivable



- Allows to create debtor list.
- Allows the entry of cash and bank receipts.
- Automatically updates the bank account and debtors account.
- Allows to match payments received against the invoice.
- Produces customer aging reports.
- Produces statement of accounts for debtors.



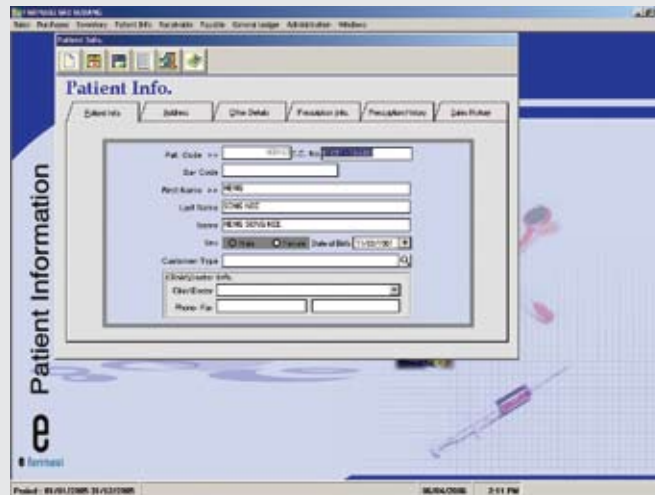
Payable



- Allows to create creditors list.
- Allows the entry of cash and bank payments.
- Allows the entry of dishonored cheques.
- Automatically updates the bank account and creditors account.
- Allows to match payments made against the invoice.
- Produces supplier aging reports.
- Produces statement of accounts for creditors.



Patient Information



- Keeps personal records of all patients.
- Allows for the recording of all tests performed in the pharmacy (glucose, uric acid, cholesterol, etc.) This is to allow the pharmacist to track the progress of the patient and advise the patient accordingly.
- Provide reports on the drugs purchased by a customer.
- Provides reports to the patients referred by local doctors.
- Allows the pharmacist to quickly retrieve patients who have purchased medicines that has been recalled by the government.
- Keep track of patient prescriptions and provide pre-emptive "refill" services.



Administration



- Security features have been included to allow for multiple user accounts to be created, whereby each user can only access options on the menu where privilege has been authorized (menu level access).
- Backup and restore routines for use in case of any database corruption.
- Customization of the many features (eg. Price changes and rounding at POS, etc.), which can be turned on or off based on the policies that are enforced by each pharmacy.
- Closing of the current years transaction and rolling over to the New Year.
- Statutory Report Generation.
- Administering user accounts / login.

