

SYSTEM UPDATE

FOR MDA USERS 2.5.7 UPGRADE 2016

Changes with 2.5.7 Upgrade

- Login Page
- Approve Authorize
- Move Inventory
- Backorder requisitions
- Returns from external
- Issues fixed in 2.5.7

On June 13th, 2016, you will see the new version of Panorama. We expect Panorama 2.5.7 will make some improvements to your work. This system update will highlight the changes you will see in the new version.

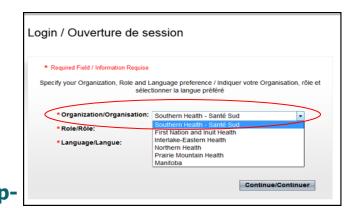
Login Page

The Login page now has a drop-down for the user to select their Organization. This will be useful for users who work in more than one Organization.

Previous 2.5.2



New 2.5.7



prove/Authorize

Now have the option to 'Select all' and 'Deselect all'

Requisition/Return Item Summary View



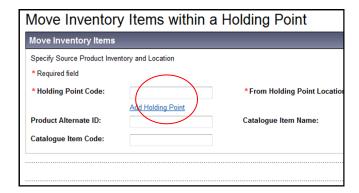


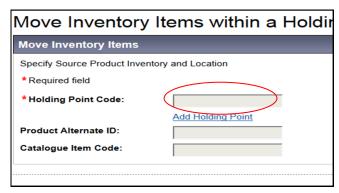
Inventory: Move Inventory within a Holding Point

Some fields work or look a bit differently but the QRC steps remain the same. See below.

Previous 2.5.2: HP Code a blinking cursor appears in the box but does not function as type ahead

New 2.5.7 HP Code the box is greyed out



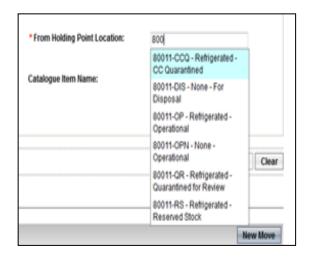


Previous 2.5.2:
From HPL and To HPL are drop downs

*From Holding Point Location:

80011-CCQ - CC[more...]
80011-DIS - For Disposal
80011-OPN - Operational
80011-OP - Operational
80011-QR -[more...]
80011-RS -[more...]

New 2.5.7:
From HPL and To HPL are type aheads



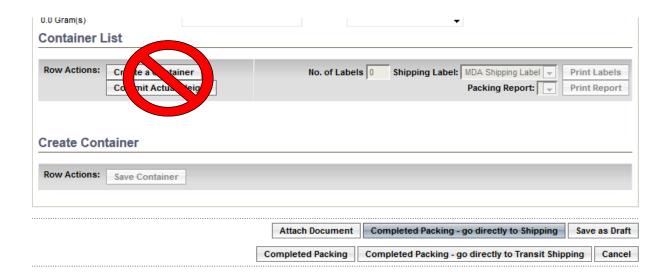




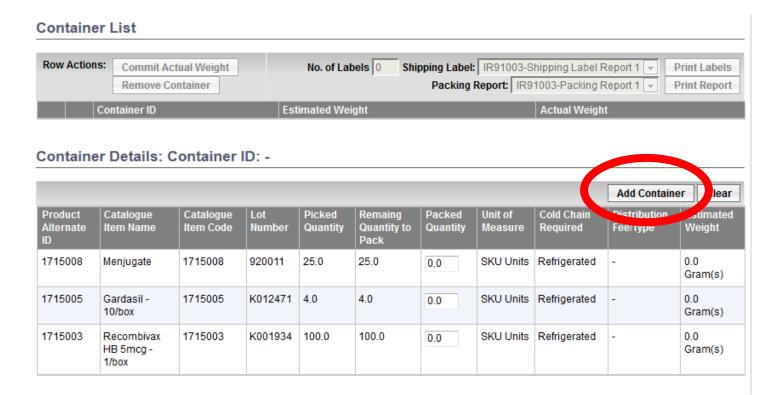
Pack Page

No longer have to 'create' and then 'save' a container, just have to click 'add container' once the Packed quantities are entered.

Previous 2.5.2



New 2.5.7

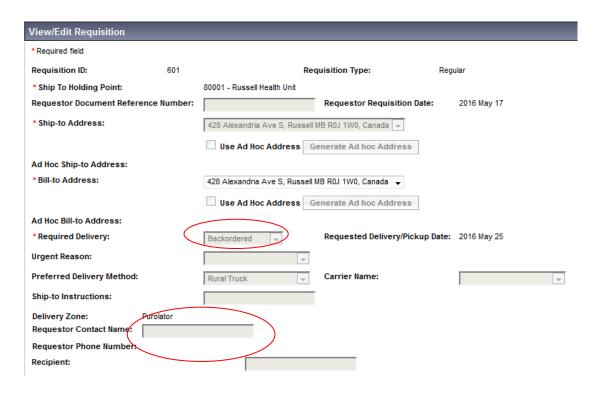




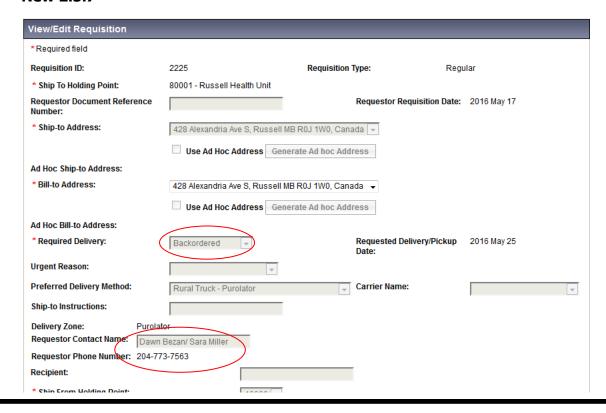
Backorder requisitions:

Requestor contact information is now displayed on the requisition:

Previous 2.5.2



New 2.5.7





Returns from External:

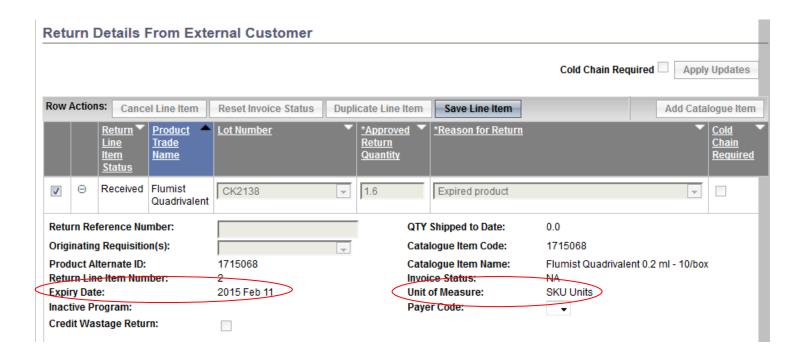
Changes in information layout:

Previous 2.5.2

Return Details From External Customer

Row	Actio	ns: Cancel	Line Item	Reset Invoice Status			Add Catalogue Item
		Return Line Item Status	Product Trade Name	<u>Lot Number</u>	Expiry *App Date Retu Quar		or Return ▼ Cold ▼ Chain Required
V	Θ	Received	Gardasil	TST-CS-1715005	2020 Jan 1.0	SKU Units Defective	product
Return Reference Number:						QTY Shipped to Date:	0.0
Originating Requisition(s):					<u>_</u>	Catalogue Item Code:	1715005
Product Alternate ID: Return Line Item Number: Inactive Program:				1715005 4		Catalogue Item Name: Invoice Status: Payer Code:	Gardasil - 10/box NA ▼
Credit Wastage Return:							

New 2.5.7 Reason for return is now required





Issues fixed in 2.5.7

- ⇒ Adverse storage condition disposition now saves
- ⇒ Checkbox for catalogue items added to a requisition will now default to selected
- ⇒ Can now sort by Product Trade name on ASC page
- ⇒ Correct total now displayed in 'received to date' quantity in product section of Contract screen
- ⇒ Cancel button on update product page now works as designed. Changes are retained.

