

# WEB PORTAL USER MANUAL FOR PHARMACY

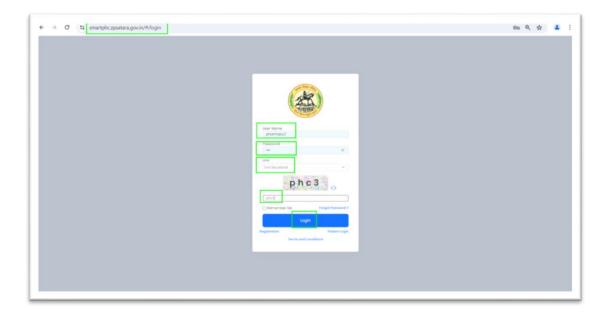
(For Software Version: 0.1; Last Updated On: Tuesday, June 04, 2024)

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#### Log in Satara Smart PHC web Portal

- Open any browser and go to Smart PHC Satara web portal and type <a href="https://smartphc.zpsatara.gov.in/#/login">https://smartphc.zpsatara.gov.in/#/login</a> in URL of the browser and click enter.
- After Entering the URL, you will see the Login Screen.
- Enter your User Name and you have to press the Tab button then unit name will display automatically enter your Password then click on the Sign in button.
- Enter the characters you see in the CAPTCHA image into the field labeled "Enter Captcha Here".
- If the Captcha is difficult to read, click the refresh icon (Φ) next to the image to generate a new one.
- Remember Me: If you are using a personal computer and want the system to remember your login details for future sessions, check the box labeled Remember Me.
- Forgot Password: If you have forgotten your password, click the Forgot Password. Link and follow the instructions to reset your password.
- Login: Click the Login button to access the system.
- Registration: If you are a new user, click the Registration Link to create a new account.
- Patient Login: For Patients, Click the Patient login link to access the patient-specific portal.
- Terms and Conditions: Review the Terms and Conditions by clicking the respective link at the bottom of the login form.

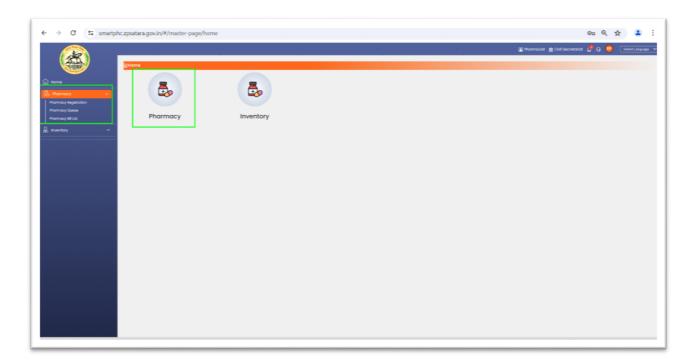


#### Note: -

- Please check Your Internet Connectivity before entering this URL.
- If you get 404 error, then please check internet connection of your system.
- You can also Bookmark this URL in browser so that you can easily access it.
- If Unit name is not visible after entering Username please press "Tab" to EnterPassword Unit Name will be automatically reflected.
- If after Pressing 'Tab' unit name is not reflecting, then please check your internet connectivity also check your Spelling Mistake in Username.
- If you enter wrong username & password then it shows popup message like "Incorrectusername, password".
- If you get stuck on any screen please press Ctrl+f5 for refresh the page.

#### **Home Page**

- After successful log in, you will land into Home Screen.
- On Home Screen you can see Shortcut option for pharmacy.
- On the left side user can see sub modules of the main module



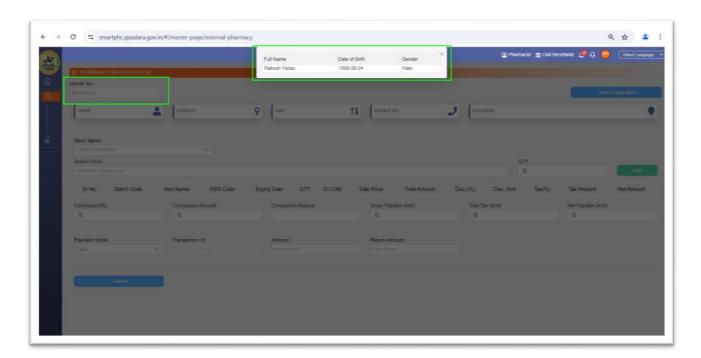
#### Note: -

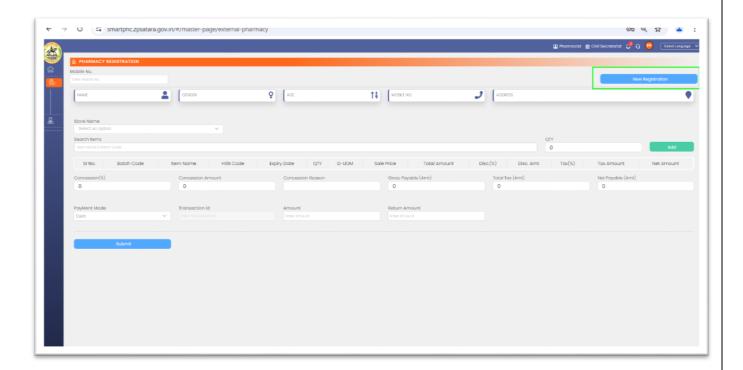
 On the Home Page, you can open the Pharmacy form by clicking on either of the two buttons. The first is the shortcut option for the pharmacy, and the second is by clicking on Pharmacy in the left side menu bar.

# Pharmacy Registration→ For Cash Patients (OPTIONAL) (External Patient)

### Steps for Registering the patient in the pharmacy.

- For Pharmacy Registration, Click on a pharmacy.
- Go to on pharmacy registration
- After landing on the pharmacy registration, if the patient is new, the user must register as a new patient.
- For External patients, firstly you can verify whether the patient is already registered to our system.
- For this process you have to search the patient by Mobile no.
- If the Patient is already registered so there is no need to registration.
- If the Patient is not registered to our system, then we have to register.
- Click on the New Registration, option in the right corner then you will land on Patient Registration Page.



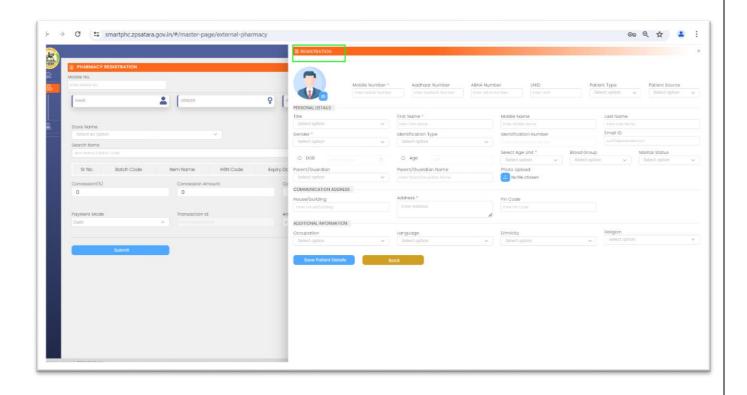


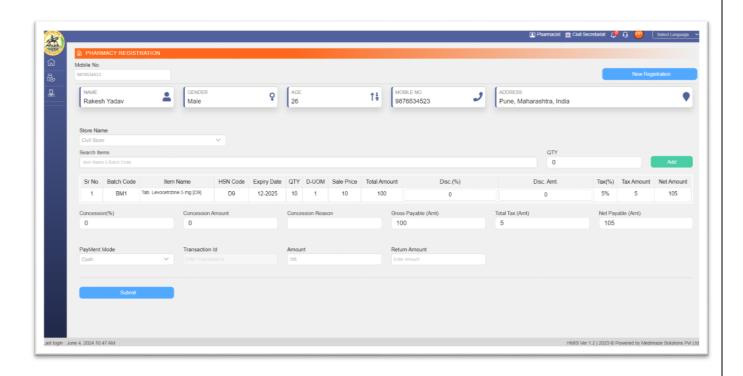
### • Registration:

- Once you click on Plus (add new) button, a new form will open, allowing you to enter the Patient's details as shown in the image.
- Filling Out the Patient Registration Form-Enter Personal Details:
- Mobile Number- Enter 10 Digit valid Patient's mobile number.
- Aadhaar Number- Enter the Aadhaar number if available.
- ABHA Number- Enter the ABHA number if available.
- UHID- Enter the unique health ID.
- Patient Type- Select the type of patient from the dropdown menu.
- Patient Source- Select the Source from which the patient is referred.
- Enter Identification Details:
- Title Select the appropriate title (e.g- Mr. Miss..) from the dropdown.
- First Name Enter the patient's first name.
- Middle Name Enter the patient's middle name.
- Last Name- Enter the patient's last name.
- Identification Number Enter an identification number (if applicable).

- Email ID- Enter the patient's email address.
- Gender Select the patient's gender.
- DOB Enter the date of birth or select the age unit and age.
- Blood group Select the blood group from the dropdown.
- Marital Status Select the marital status.
- Enter Parent/Guardian Details-
- Parent/Guardian Select the parent or guardian type.
- Parent/Guardian Name Enter the parent or guardian's name.
- Photo Upload Click the upload icon to upload a photo of the patient.
- Enter Communication Address –
- House/Building Enter the house or building number.
- Address Enter the street address.
- Pin Code Enter the pin code of the area.
- Enter Additional Information-
- Occupation Select the occupation from the dropdown.
- Language Select the language spoken by the patient.
- Ethnicity Select the ethnicity of the patient.
- Religion Select the religion of the patient.
- Additional Details (Optional)-
- Emergency Contact Click to add emergency contact details.
- Family Details Click to add details of family members.
- Insurance Details Click to add insurance information.
- Medical History Click to add the patient's medical history.
- M.L.C Click to add medico legal case information.
- Permanent Address Click to add the permanent address if different from the communication address.
- Saving the form- Save Patient Details:
- Once all the mandatory and relevant optional fields are filled, click the Save Patient Details Button to Save the information.
- Back To exit the form without saving, click the

#### Back button.



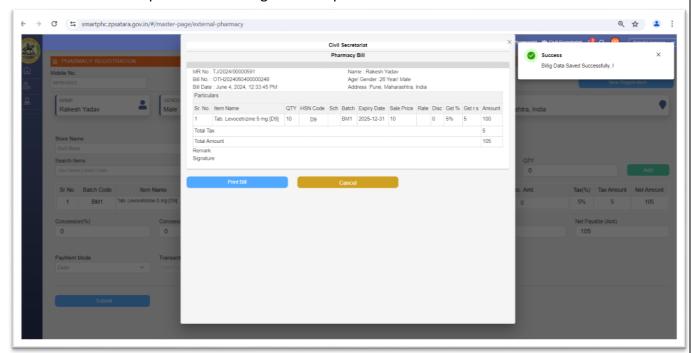


- Once the patient is registered system displays the details
- The top section of the interface displays fields for entering and viewing the patient's details
- Selecting Store and Items-
- Store Name: Select the pharmacy store from the dropdown menu.
- Search Items: Use this field to search for items by name or batch code.
- Managing Item Details
- Item List: Below the search field, you can add items to the patient's prescription.
- Columns: For each item, the following details must be entered:
- Batch Code: Enter the batch code for the item.
- Item Name: The name of the medication or product.
- HSN Code: The Harmonized System Nomenclature code for the item.
- Expiry Date: The expiration date of the item.
- QTY: Quantity available.
- D-UOM: Default Unit of Measurement.
- Sale Price: Selling price per unit.
- Total Amount: Automatically calculated based on the quantity and sale price.
- Disc (%): Discount percentage, if applicable.
- Disc. Amt.: Discount amount, if applicable.
- Tax (%): Tax percentage applicable to the item.
- Tax Amount: Automatically calculated based on the sale price and tax percentage.
- Net Amount: The final amount after applying discounts and taxes.
- Remove: Option to remove the item from the list.
- Add Button: Click the "Add" button to include the item in the list.
- Applying Concessions
- Concession (%): Enter the concession percentage if applicable.
- Concession Amount: The concession amount will be automatically calculated based on the percentage.
- Concession Reason: Provide a reason for the concession.
- Finalizing the Transaction
- Payment Mode: Select the mode of payment (e.g., Cash) from the dropdown menu.
- Transaction Id: Enter the transaction ID if available.
- Amount: Enter the amount paid by the patient.
- Return Amount: The amount to be returned to the patient if any.
- Gross Payable (Amt): Automatically calculated based on the items and concessions.
- Total Tax (Amt): Automatically calculated based on the items and tax percentage.
- Net Payable (Amt): Final amount to be paid by the patient after all adjustments.
- Submitting the Registration
- Review all entered details to ensure accuracy.
- Click the "Submit" button to finalize the registration and complete the transaction.

#### Note:

- Ensure all item details are correctly entered to avoid errors in dispensing.
- Regularly update inventory details to maintain accurate stock records.

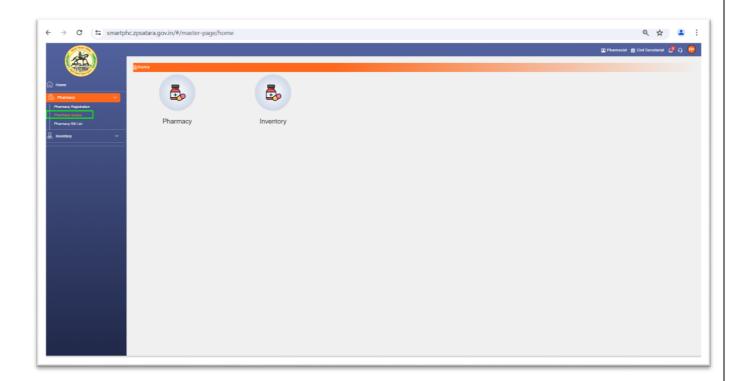
- Use the concession feature judiciously and ensure proper documentation for audit purposes.
- For further assistance, contact the system administrator or refer to the help section
- Click on submit button pharmacy bill will be generating.
- User can print the bill and give to the patient.



# Pharmacy Queue → For Hospital (Free Patient) (Internal Patient)

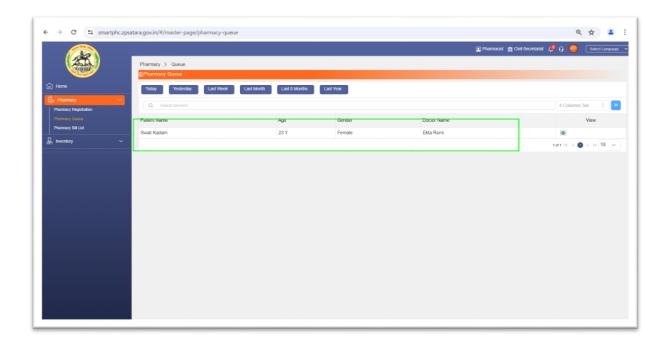
Steps for dispensing the medicine.

- Click on Pharmacy then click on Pharmacy queue
- After clicking on pharmacy queue you will land on queue.
- By default, the user will see today's patient list after finalizing the EMR by the doctor.
- If the user wants to view the old queue or wants to generate a report the reports user can select the available buttons (Yesterday, Last week, Last month, Last 6 months, or Last Year)

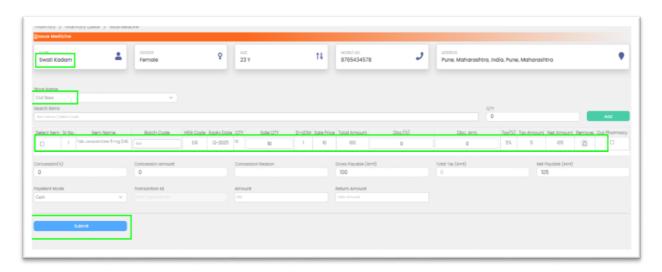


# **Dispensing Medicine**

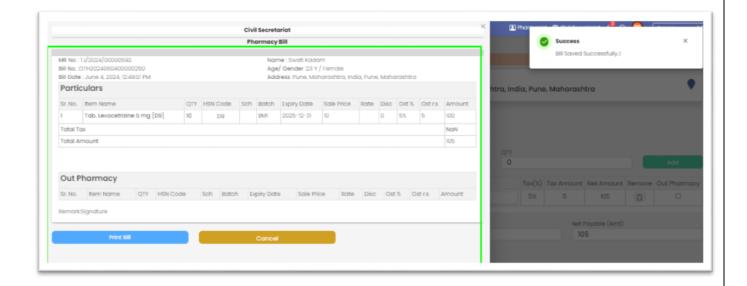
- Click on queue
- Select the patient from the list who have to give medicine.
- User can also search the patient via search option.
- Click on "Action Button or View Button".



- After clicking in view button user will land on issue medicine page
- User can see the given medicine by the physician in the list.
- User can edit the given Qty in the list
- Also user can select the batch code of the medicine on which stock user want to dispense the medicine.



- After selecting the batch code user should be click on submit.
- Pharmacy bill will be generating.
- User can print the bill and provide to the patient.



## **Log Out Application**

 To log out of the application, you must go to the home screen click on the logout button you will logout from the application

