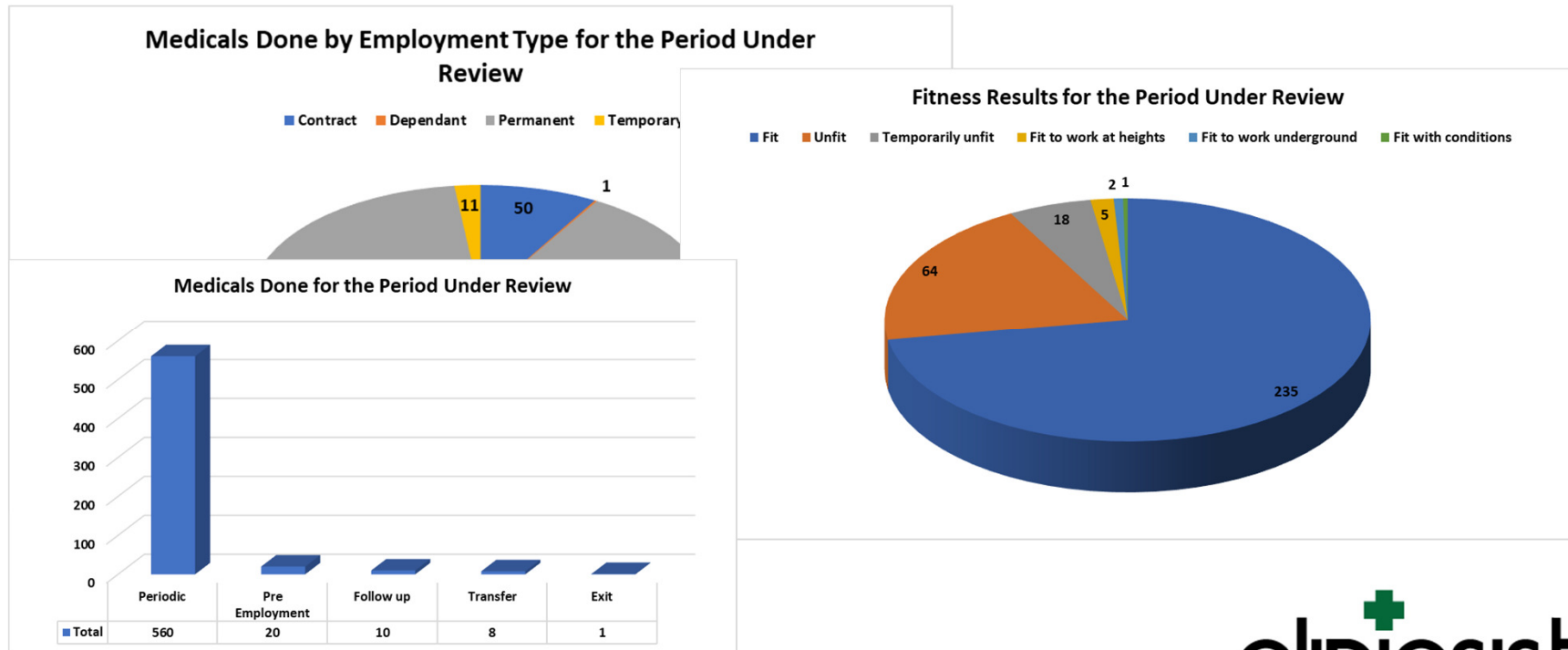


ClinicSister Stock Management Reporting Examples

Whilst ClinicSister is a complete clinic management program, addressing all aspects of what is done in a workplace based clinic, it is first and foremost, an Occupational Health management solution. This report pack is a small example of what reporting and analysis it will provide you with.



ClinicSister Stock Management Reporting Examples



ClinicSister Stock Management is easy to use and covers virtually all areas of stock management.

Register of Scheduled Substances											
		For the period		2018/09/01	to	2018/10/31					
COMPANY	ALL COMPANIES	SCHEDULE	ALL SCHEDULES	STOCK GROUP	ALL STOCK GROUPS						
S1											
Paracetamol (500mg)											
Date	Description	Dr / Sr	Tran Type	Quantity	Balance	Signed:	Checked By:	Supplier	Batch No	Inv No	ExpDate
	Opening Balance		Balance	0	-1775						
2018/09/10			Adjustment	-25	-1800			TBA			
2018/09/10			Adjustment	-120	-1920			TBA	987987		
2018/09/10			Receipt	500	-1420			Medico Pharmaceutica	765765765	76666	2012/01/01
2018/09/10			Adjustment	180	-1240			TBA	Admin Error		
2018/09/10			Write-off	100	-1340			TBA	56666	Damaged	
2018/09/14	Bhengu, Sibusiso	Botha	Issue	10	-1350				777666		
2018/10/07	Bhengu, Themba	Botha	Issue	20	-1370				0980980		
2018/10/10	Perrimal, Famlo	Botha	Issue	40	-1410				0244		
2018/10/16	Lister, John	Botha	Issue	20	-1430				8098098		

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ClinicSister Stock Management Reporting Examples

Stock Movement Report												
		For the period		2018/09/01	to		2018/10/31					
		COMPANY		ALL COMPANIES								
Stock Item	Opening Quantity	Opening Value	Adjust. Quantity	Adjust. Value	Issue Quantity	Issue Value	Receipt Quantity	Receipt Value	Write-off Quantity	Write-off Value	Closing Quantity	Closing Value
Group Analgesic												
Aspirin (300mg)	8910.000	R 935.55	-1310.000	R-137.55	-70.000	R-7.35	6000.000	R 630.00	0.000	R 0.00	13530.000	R 1 420.65
Disprin (500mg)	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00
Painamol (500mg)	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00
Paracetamol (500mg)	-1775.000	R-355.00	-5.000	R-1.00	-105.000	R-21.00	2500.000	R 500.00	-300.000	R-60.00	315.000	R 63.00
Paracetamol+Codein	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00
(5 detail records)												

Group Antacids												
Mist M... T...ill...al	1.000	R 15.00	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00	0.000	R 0.00	1.000	R 15.00



ClinicSister Stock Management Reporting Examples

Stock Balancing Report

For the period 2018/09/01 to 2018/10/31

COMPANY ALL COMPANIES

STOCK GROUP ALL STOCK GROUPS

SCHEDULE ALL SCHEDULES

Group Analgaesic

Aspirin (300mg)	13530.000		
Disprin (500mg)	0.000		
Painamol (500mg)	0.000		
Paracetamol (500mg)	315.000		
Paracetamol+Codeine tabs	0.000		

Group Antacids

Mist. Mag. Triscillicate	-2.000		
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The schedule report to
om, sms alerts may be
lled using this facility.

ClinicSister Stock Management Reporting Examples

Stock Reorder Report as at 2018/10/31

Group Analgaesic								
Medical Stock Code	Description	Critical Stock Level	Closing Balance	Value	To Order (Units Purch)	Units	Price Est	
Disprin (500mg)	Disprin (500mg)	1000	0	R 0.00	1000	Tabs	R 120.00	
Painamol (500mg)	Painamol (500mg)	1200	0	R 0.00	1200	tabs	R 0.00	
Paracetamol (500mg)	Paracetamol (500mg)	2000	315	R 63.00	1685	tabs	R 337.00	
Paracetamol+Codeine tabs	Paracetamol+Codeine tabs	1000	0	R 0.00	1000	tabs	R 120.00	

Group Antacids								
Medical Stock Code	Description	Critical Stock Level	Closing Balance	Value	To Order (Units Purch)	Units	Price Est	
Mist. Mag. Triscillicate	Mist. Mag. Triscillicate	10	-2	R-16.00	12	mls	R 96.00	
Mist. Pot. Cit.	Mist. Pot. Cit.	10	0	R 0.00	10	mls	R 10.00	

Group Anti Diarrhoea								
Medical Stock Code	Description	Critical Stock Level	Closing Balance	Value	To Order (Units Purch)	Units	Price Est	
Kaolin Pecton mixt.	Kaolin Pectin mixt 100ml	20	0	R 0.00	20	mls	R 40.00	

ClinicSister Stock Management Reporting Examples

Medical Stock Master Listing

Group		<i>Analgaesic</i>									
Stock Code	Description	Units Purchased	Critical Stock Level	Units Purchased	Units	Units of Measure Issued	Cost Price	Cost Price Issue	Selling Price Issue	Supplier	
Aspirin (300mg)	Aspirin (300mg)	1	3000	tabs	1	tabs	R 0.11	R 0.11	R 0.10	Medico Pharmaceuticals	
Disprin (500mg)	Disprin (500mg)	1	1000	Tabs	1		R 0.00	R 0.12	R 0.00	Boland Clinic	
Painamol (500mg)	Painamol (500mg)	1	1200	tabs	1		R 0.00	R 0.00	R 0.00	Medico Pharmaceuticals	
Paracetamol (500mg)	Paracetamol (500mg)	1	2000	tabs	1		R 0.12	R 0.20	R 5.00	Medico Pharmaceuticals	
Paracetamol+Codein	Paracetamol+Codeine	1	1000	tabs	1		R 0.12	R 0.12	R 6.00	Medico Pharmaceuticals	
Group		<i>Antacids</i>									
Stock Code	Description	Units Purchased	Critical Stock Level	Units Purchased	Units	Units of Measure Issued	Cost Price	Cost Price Issue	Selling Price Issue	Supplier	
Mist. Mag. Triscillicat	Mist. Mag. Triscillicate	1	10	mls	1	mls	R 8.00	R 8.00	R 8.00	Medico Pharmaceuticals	
Mist. Pot. Cit	Mist. Pot. Cit	1	10	ml	1	ml	R 1.00	R 1.00	R 0.00	Medico Pharmaceuticals	

ClinicSister Stock Management Reporting Examples

As with all other modules of ClinicSister, analysis of Stock in graphic form is easy and revealing

