Overview

The release introduces new functionalities, including the ability to adjust multiple items at once and manage product sources more effectively, all aimed at saving time and enhancing operational efficiency.

Enhancements

- **Dispense:**
  - Error Messages for Scanned Items: Error messages will now appear when scanned products are *Dispensed*, *Audited* or marked *Damaged*, offering users clearer feedback.
  - Error Message for Items with Pending Transfer, Transferred and Not Transferred: Error messages will notify users when trying to Dispense products within a *Pending Transfer*, *Transferred*, or *Not Transferred - Damaged* state, ensuring more accurate inventory management.
  - Update Layout of Side Panel + Include Dispense Type: The side panel layout has been redesigned to incorporate the *Dispense Type*, improving workflow efficiency.
  - Populate Patient Diagnosis Details: Patient diagnoses are now shown for each eye. Users can also click on the diagnosis code to view further details and descriptions.

- **Restock**:
  - Remove Restock from Order Tab: The **restock** option has been removed from the Order navigation menu to simplify the restocking process. Users should now use the "Restock from Orders" feature available in the Restock navigation menu.
  - Restock From Order & Replaced Damaged: Landing Page - Display Allocated + Unallocated: Both landing pages now display *Allocated* and *Unallocated* products, offering improved visibility and making it easier for users to track the status of product replacements.
  - Replacement Products: Allow Adjusted Item(s) to be Restocked: Adjusted products are now eligible for restocking, providing more flexibility in inventory management.

- **Audit**:
  - Adjust Multiple Items at Once: Users can now adjust multiple products at once within the "Audit" workflow, streamlining the process and saving time.
  - Create History Tab: A new History tab has been introduced in the "Audit" workflow, enabling users to view the historical changes made to audited products.
  - Update Quantity Field and Add Adjustment Reason with Notes: The quantity field(s) have been enhanced for greater clarity. Additionally, if a user has entered notes, an info icon will be displayed alongside the adjustment.

- **Reporting - Daily Dispense Report:**
  - Add Dispense Type in Dispense Report: The Daily Dispense Report now includes the *Dispense Type*, providing more granular data per transaction.

- **Formulary:**
  - Source Tab & By Source - Remove a Source: Users can now remove *Sources*, providing a cleaner approach to managing product distributors.

Support

For any additional information, please refer to below:

- AllyGPO | AllyIQ Resource Center
- Contact our Support Team at support@allygpo.com