



USER MANUAL

B2B CLIENT

ITDOSE INFOSYSTEMS PVT. LTD.

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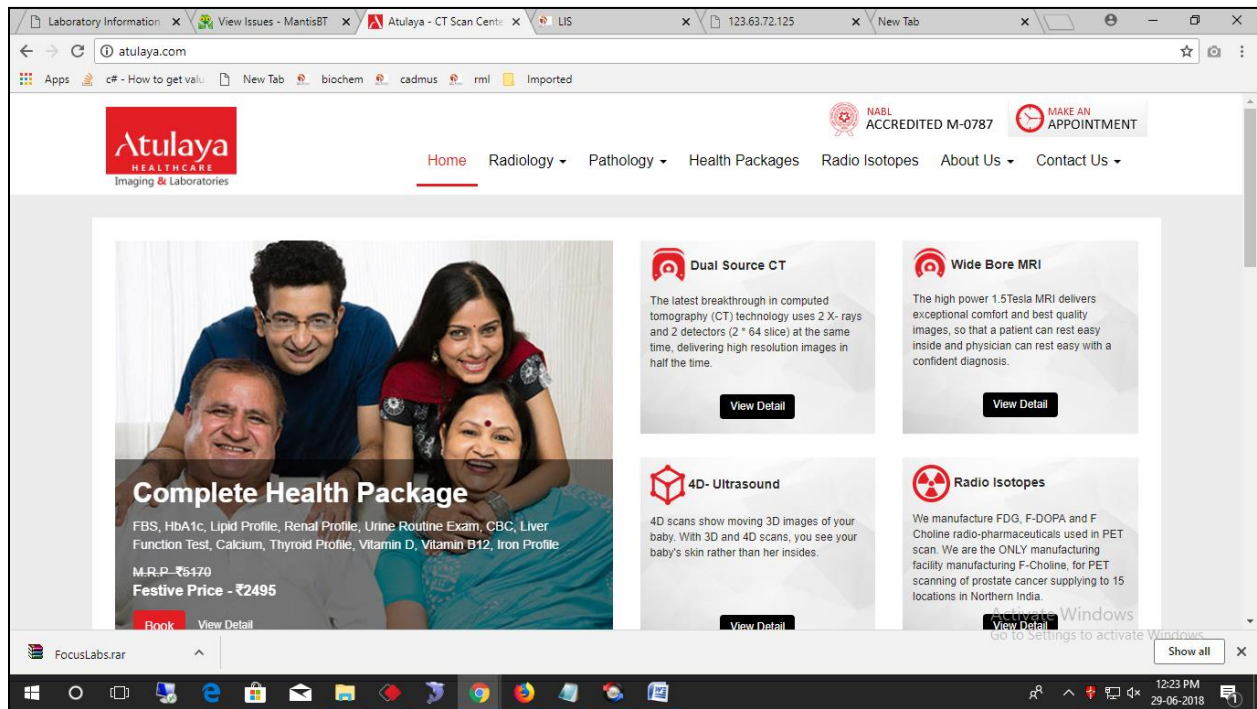
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LIS APPLICATION MANUAL

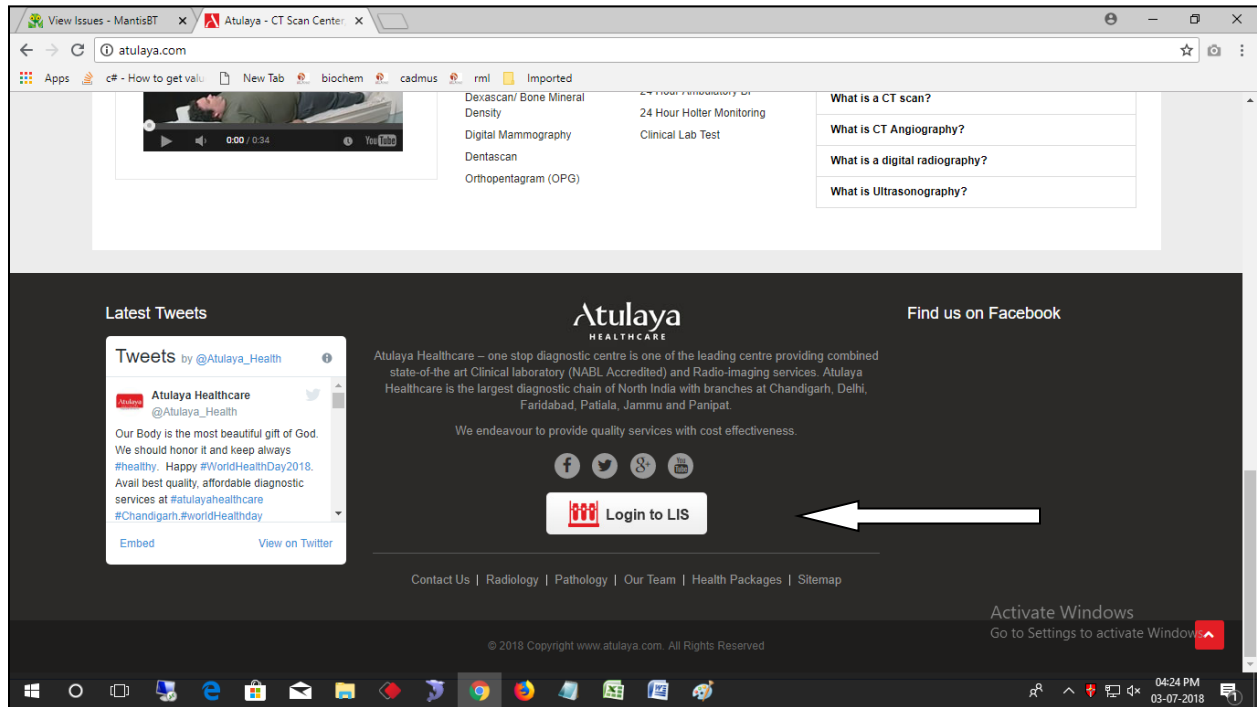
How to login in LIS

For Client login in lis , the following steps needs to be done:

- 1) Open Website <http://atulaya.com/>



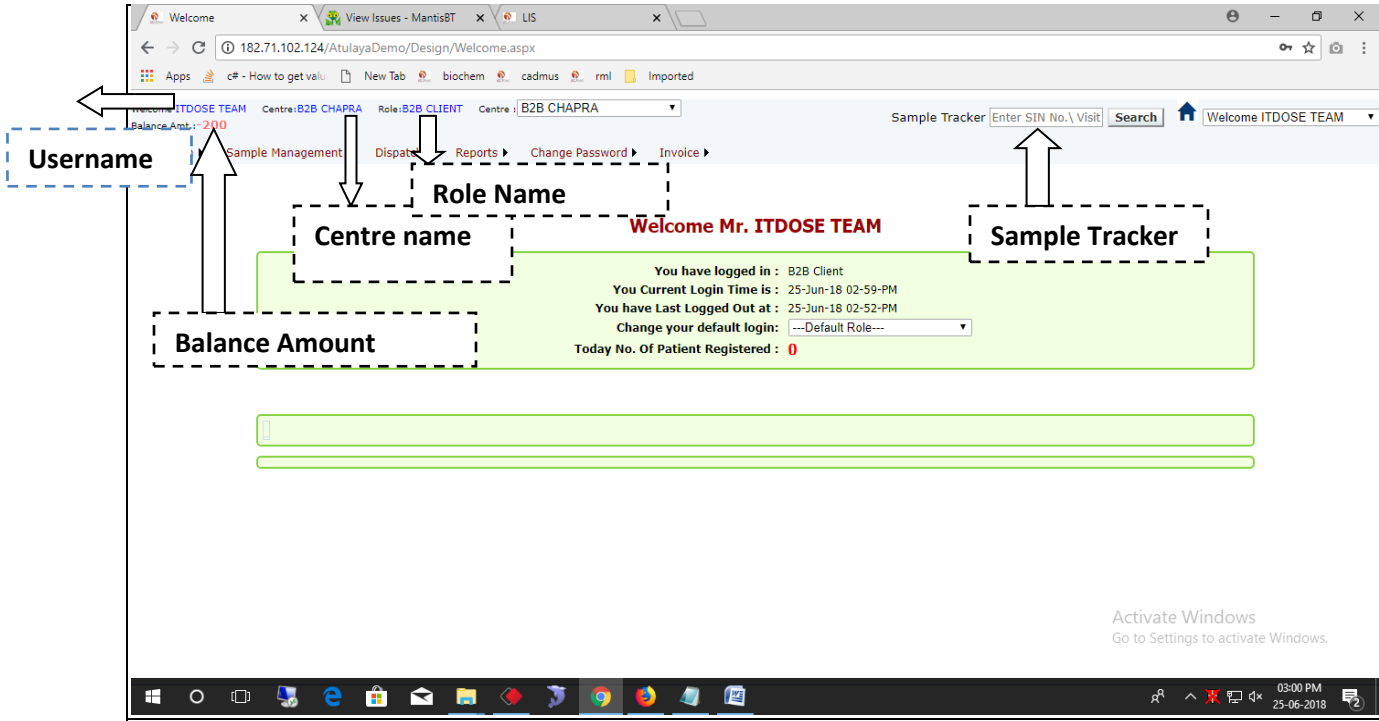
- 2) In the down most screen, there is button "Login to LIS". Click on the button to open the login LIS screen.
- 3) Select Login to LIS



- 4) Enter the login credentials i.e, **Username** and **password** and click **login** .
- 5) This login page is for clients only .

➤ **B2B Client**

From this screen, the patient can track the sample status by entering **SIN No./Visit Entry No./Barcode no.** in the **sample tracker** option. If the **Balance Amount** is less than credit limit then it will blink in red color, if the received amount is greater than the credit limit, it will display in green color.



1) Work Order

The work order page is used for registration of new patient. The fields marked in red are mandatory fields, it can't be left blank when doing registration. We can create new doctor by clicking New option and then the popup will appear for creating new doctor. The new doctor created from here will first be verified by admin, then if admin approves the same the doctor is added to the masters.

The bank details name, cheque no. and cheque date has to be mentioned when the payment is done by cheque.

New Registration

Centre: B2B CHAPRA Patient Type: B2B Rate Type: CHA002 B2B CHAPRA

Search Option
Mobile No.: 9654299183 10 UHID: Employee ID: More Filter

Demographic Detail
Patient Name: Mr. NAMIT Age: Years Months Days DOB: Gender: Male
Referred Doctor: SELF Other Doctor: Pin Code: Email ID:
House No: Area: Moti Nagar City: Central Delhi State: DELHI
Patient Type
Visit Type: Center Visit VIP Aadhaar Card Source: Dispatch Mode:
Remarks:
Sample Coll Time: Other Lab Reference No: Upload Attachment
Refer Lab:

Test
By Test Name By Test Code InBetween
Total Test: 1 Total Amt.: 4500

#	Code	Item	View	MRP	Rate	Disc%	Disc.	Amt.	Delivery Date	Urgent
X	DLIMTSH001	TSH RECEPTOR ANTIBODIES		4500	4500	0		4500	25-Jun-2018 06:30 PM	

Payment
Payment Mode: Cheque Bank Name:
Card/Cheque No:
Total Amount: 4500 Card/Cheque Date:

Save Cancel

If mode of payment cheque is selected, this options will appear.

New Registration

Centre: B2B CHAPRA Patient Type: B2B Rate Type: CHA002 B2B CHAPRA

Search Option
Mobile No.: Employee ID: More Filter

Demographic Detail
Patient Name: Mr. Referred Doctor: SELF Other Doctor: Pin Code: Email ID:
House No: Area: Moti Nagar City: Central Delhi State: DELHI
Patient Type
Visit Type: Center Visit VIP Aadhaar Card Source: Dispatch Mode:
Remarks:
Sample Coll Time: Other Lab Reference No: Upload Attachment
Refer Lab:

Test
By Test Name By Test Code InBetween
Total Test: 0 Total Amt.: 0

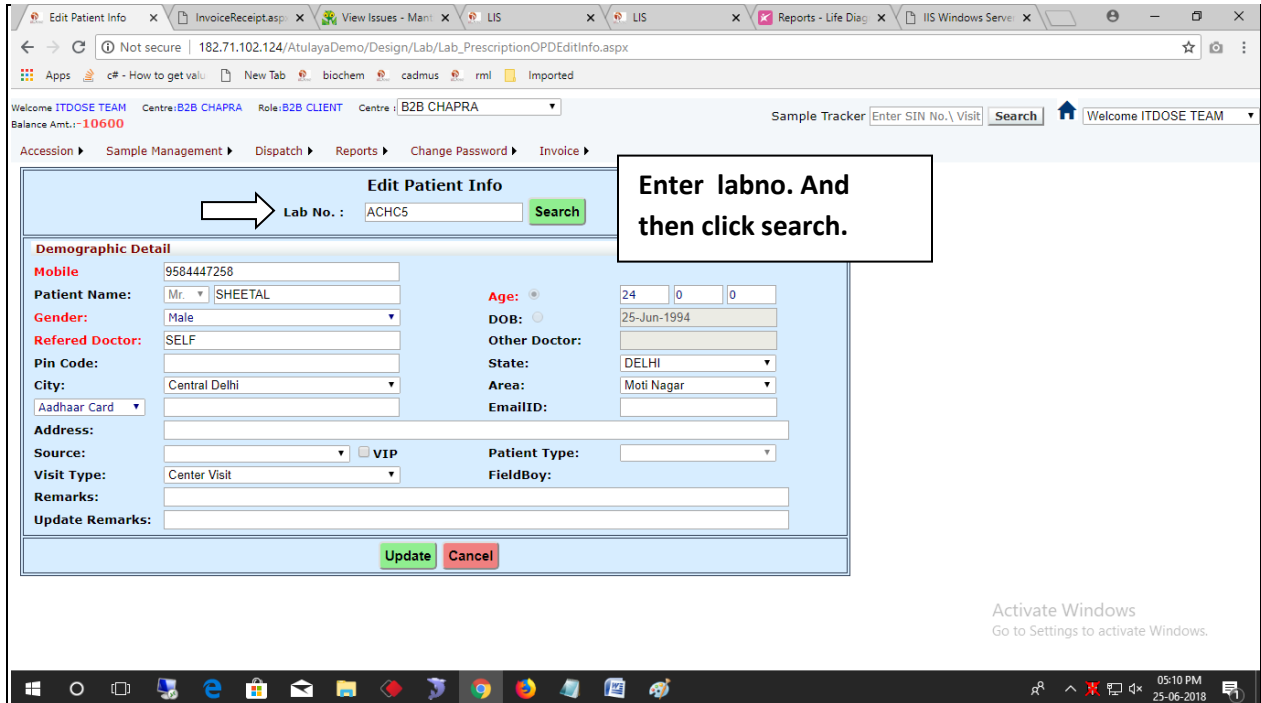
Payment Mode: Cash
Total Amount:
Paid Amount:
Due Amount:
Cash Rendering:

Save Cancel

Activate Windows
Go to Settings to activate Windows.

1.1) Edit Info

This screen is used to edit personal information of the patient. Enter the labno. In the field then click search. The records will be fetched automatically and the details of the patient can be edited.



Edit Patient Info

Lab No. :

Demographic Detail

Mobile:

Patient Name: Age:

Gender: DOB:

Referred Doctor: Other Doctor:

Pin Code: State:

City: Area:

Aadhaar Card: EmailID:

Address:

Source: VIP Patient Type:

Visit Type: FieldBoy:

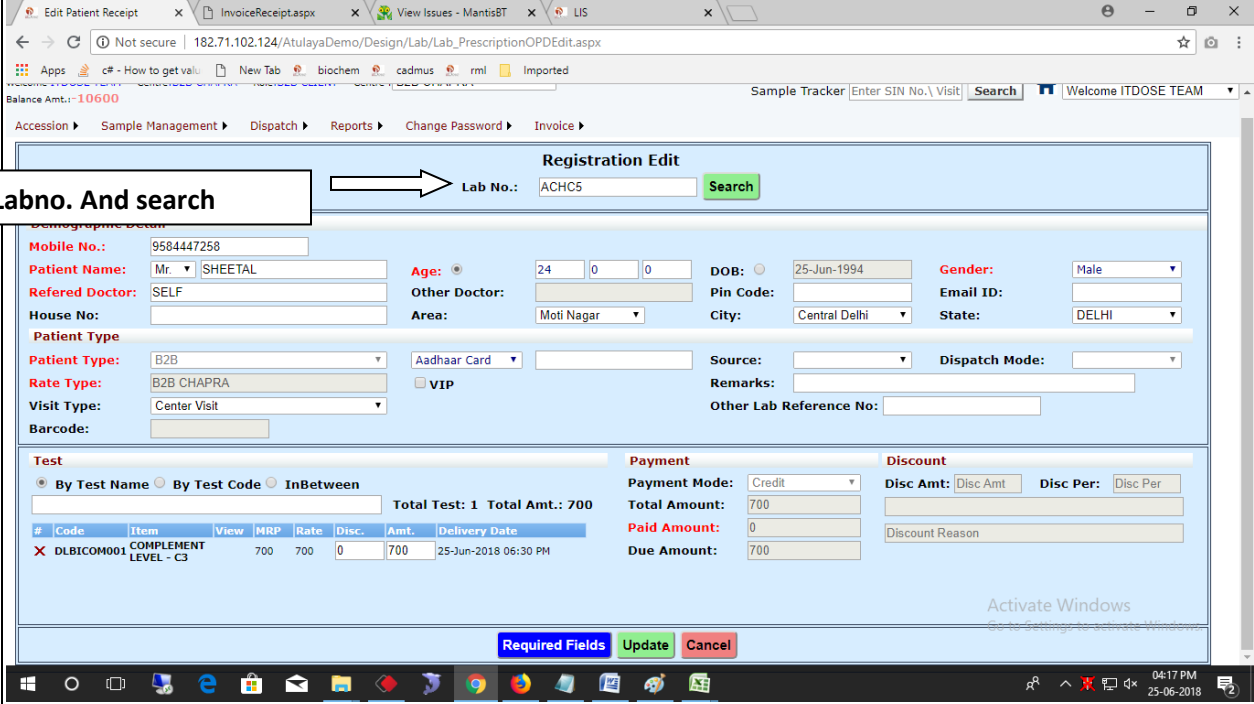
Remarks:

Update Remarks:

1.2) Work Order Edit

This screen is used to edit the work order created , i.e, if any new test has to be added or the refer doctor can be edited . The work order can be edited before sample transfer only. After Sample Transfer the work order can't be edited. Enter the labno. And click **Search**.

Enter Labno. And search



Registration Edit

Lab No.:

Balance Amt.: -10600

Sample Tracker Welcome ITDOSE TEAM

Accession ▶ Sample Management ▶ Dispatch ▶ Reports ▶ Change Password ▶ Invoice ▶

Demographic Detail

Mobile No.:

Patient Name: Age: DOB: Gender:

Referred Doctor: Other Doctor:

House No.: Area: City: State:

Patient Type

Patient Type: Aadhaar Card Source: Dispatch Mode:

Rate Type: VIP

Visit Type: Remarks:

Barcode: Other Lab Reference No.:

Test

By Test Name By Test Code InBetween

Total Test: 1 Total Amt.: 700

#	Code	Item	View	MRP	Rate	Disc.	Amt.	Delivery Date
X	DLBTICOM001	COMPLEMENT LEVEL - C3		700	700	0	700	25-Jun-2018 06:30 PM

Payment

Payment Mode:

Total Amount:

Paid Amount:

Due Amount:

Discount

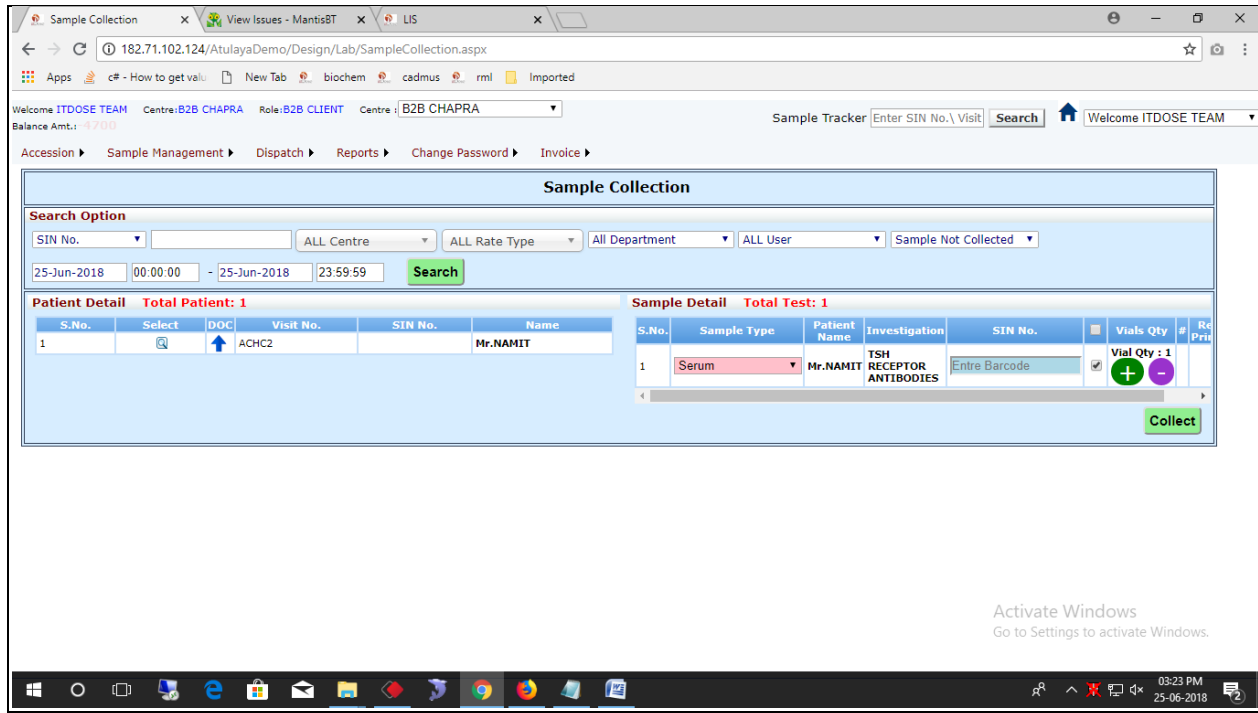
Disc Amt: Disc Per:

Discount Reason:

Required Fields

2) Sample Collection

This screen is used for collecting sample of the patient. The total patients whose sample has to be collected will appear in this screen. Then, the sample is collected. The sample is collected when we select **Collect** option.



Sample Collection

Search Option

SIN No. [] ALL Centre [] ALL Rate Type [] All Department [] ALL User [] Sample Not Collected []

25-Jun-2018 00:00:00 - 25-Jun-2018 23:59:59 **Search**

Welcome ITDOSE TEAM Centre: B2B CHAPRA Role: B2B CLIENT Centre: B2B CHAPRA Balance Amt.: 1700 Sample Tracker [Enter SIN No.\ Visit] **Search** Welcome ITDOSE TEAM

Accession ▶ Sample Management ▶ Dispatch ▶ Reports ▶ Change Password ▶ Invoice ▶

Sample Collection

Patient Detail Total Patient: 1

S.No.	Select	DOC	Visit No.	SIN No.	Name
1	<input type="checkbox"/>	↑	ACHC2		Mr.NAMIT

Sample Detail Total Test: 1

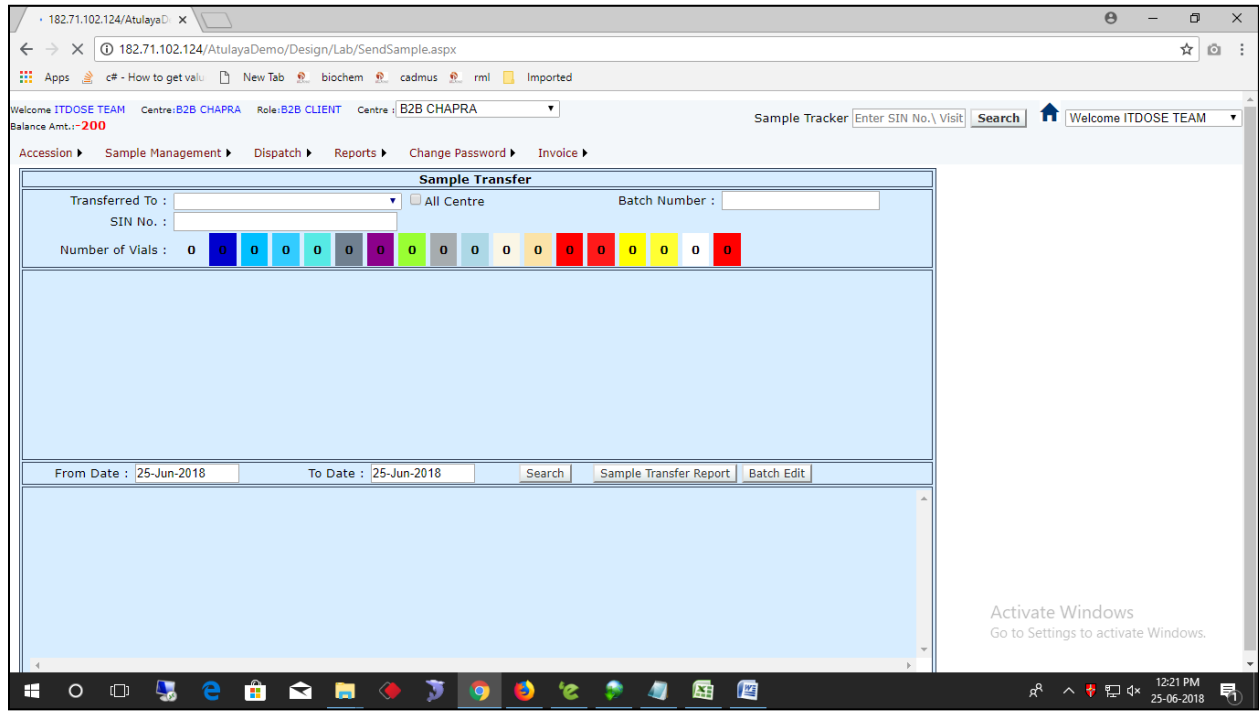
S.No.	Sample Type	Patient Name	Investigation	SIN No.	Vials Qty	#	Re Prt
1	Serum	Mr.NAMIT	TSH RECEPTOR ANTIBODIES	Entre Barcode	Vial Qty : 1		

Collect

Activate Windows
Go to Settings to activate Windows.

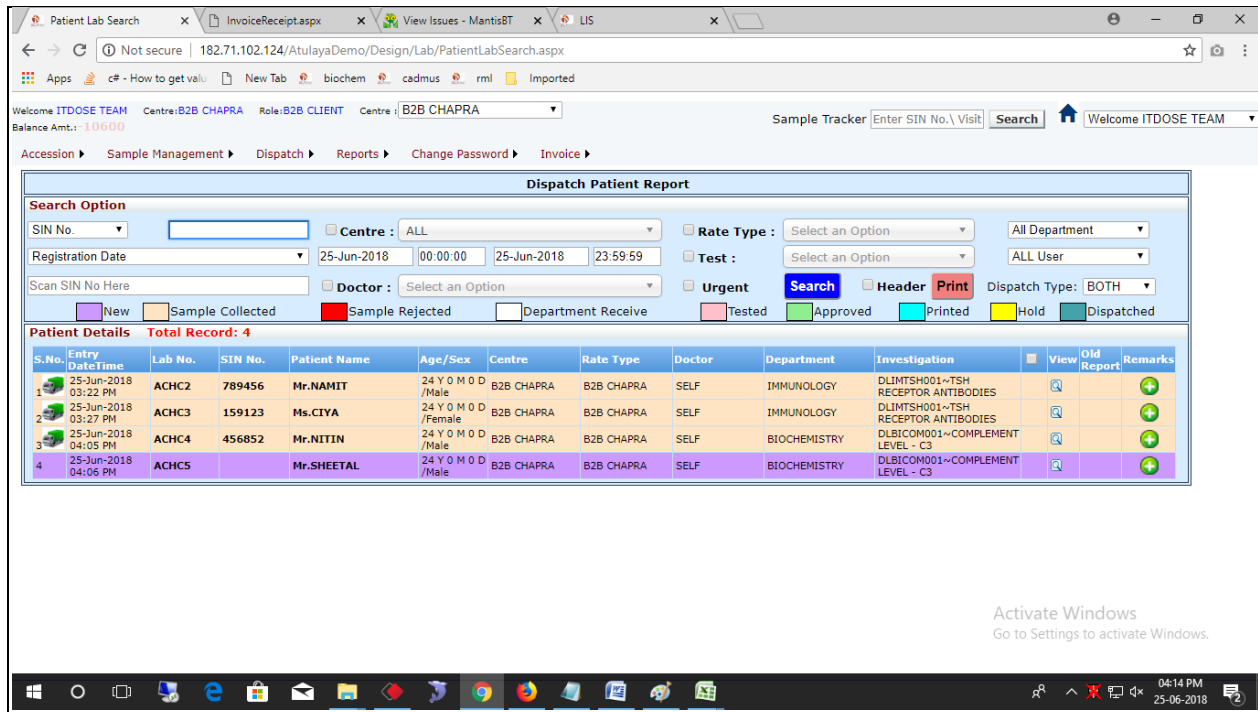
03:23 PM
25-06-2018

2.1) Sample Transfer :- This screen is used to transfer sample to other centre. The SIN No. or Barcode no. is entered then a batch is created . After batch creation , it is transferred to the center.



3) Patient Dispatch Report

This screen is used for printing patient report and result entry of the patient. The total patient information will load here and we can collect samples if the patients.



Dispatch Patient Report

Search Option

SIN No. Centre: ALL Rate Type: Select an Option All Department

Registration Date: 25-Jun-2018 00:00:00 25-Jun-2018 23:59:59 Test: Select an Option ALL User

Scan SIN No Here Doctor: Select an Option Urgent Search Header Print Dispatch Type: BOTH

New Sample Collected Sample Rejected Department Receive Tested Approved Printed Hold Dispatched

Patient Details Total Record: 4

S.No.	Entry Date/Time	Lab No.	SIN No.	Patient Name	Age/Sex	Centre	Rate Type	Doctor	Department	Investigation	View	Old Report	Remarks
1	25-Jun-2018 03:22 PM	ACHC2	789456	Mr.NAMIT	24 Y O M 0 D /Male	B2B CHAPRA	B2B CHAPRA	SELF	IMMUNOLOGY	DLIMTSH001~TSH RECEPTOR ANTIBODIES			
2	25-Jun-2018 03:27 PM	ACHC3	159123	Ms.CIYA	24 Y O M 0 D /Female	B2B CHAPRA	B2B CHAPRA	SELF	IMMUNOLOGY	DLIMTSH001~TSH RECEPTOR ANTIBODIES			
3	25-Jun-2018 04:05 PM	ACHC4	456852	Mr.NITIN	24 Y O M 0 D /Male	B2B CHAPRA	B2B CHAPRA	SELF	BIOCHEMISTRY	DLBICOM001~COMPLEMENT LEVEL - C3			
4	25-Jun-2018 04:06 PM	ACHC5		Mr.SHEETAL	24 Y O M 0 D /Male	B2B CHAPRA	B2B CHAPRA	SELF	BIOCHEMISTRY	DLBICOM001~COMPLEMENT LEVEL - C3			

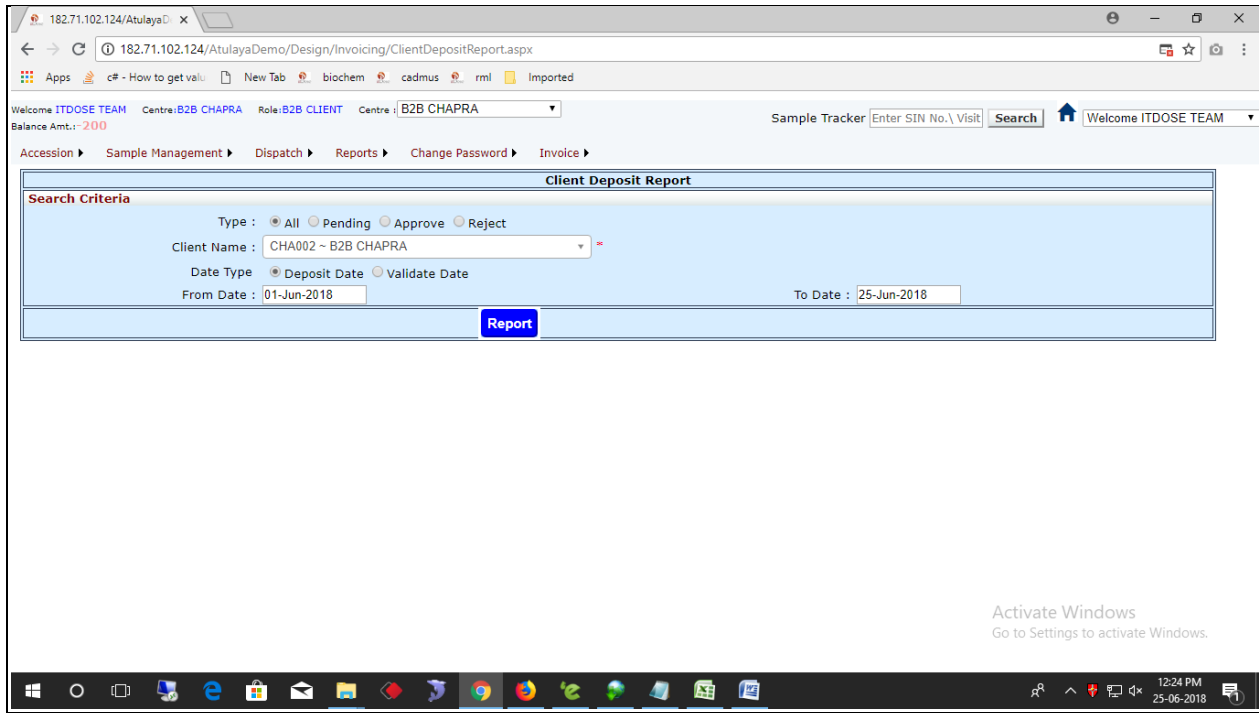
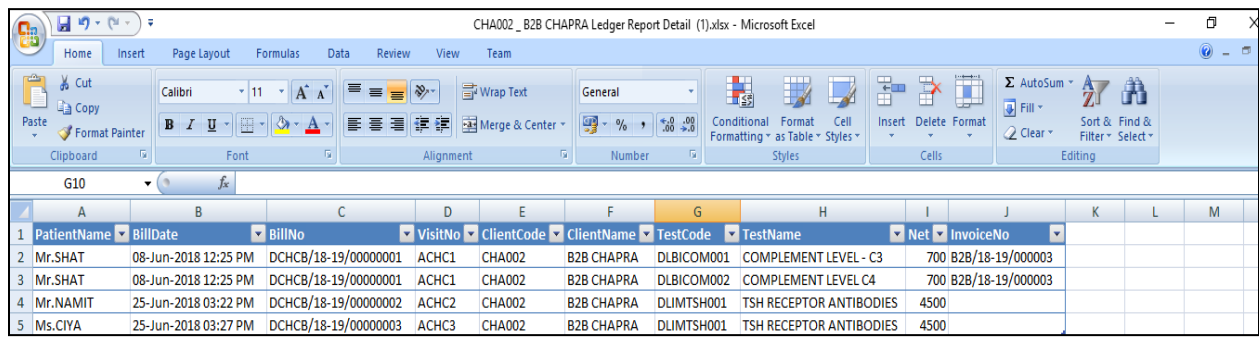
Activate Windows
Go to Settings to activate Windows.

04:14 PM
25-06-2018

4) Reports

4.1) Client Deposit Report

This report is the summary of the total cash deposited by the client using different mode of payment.

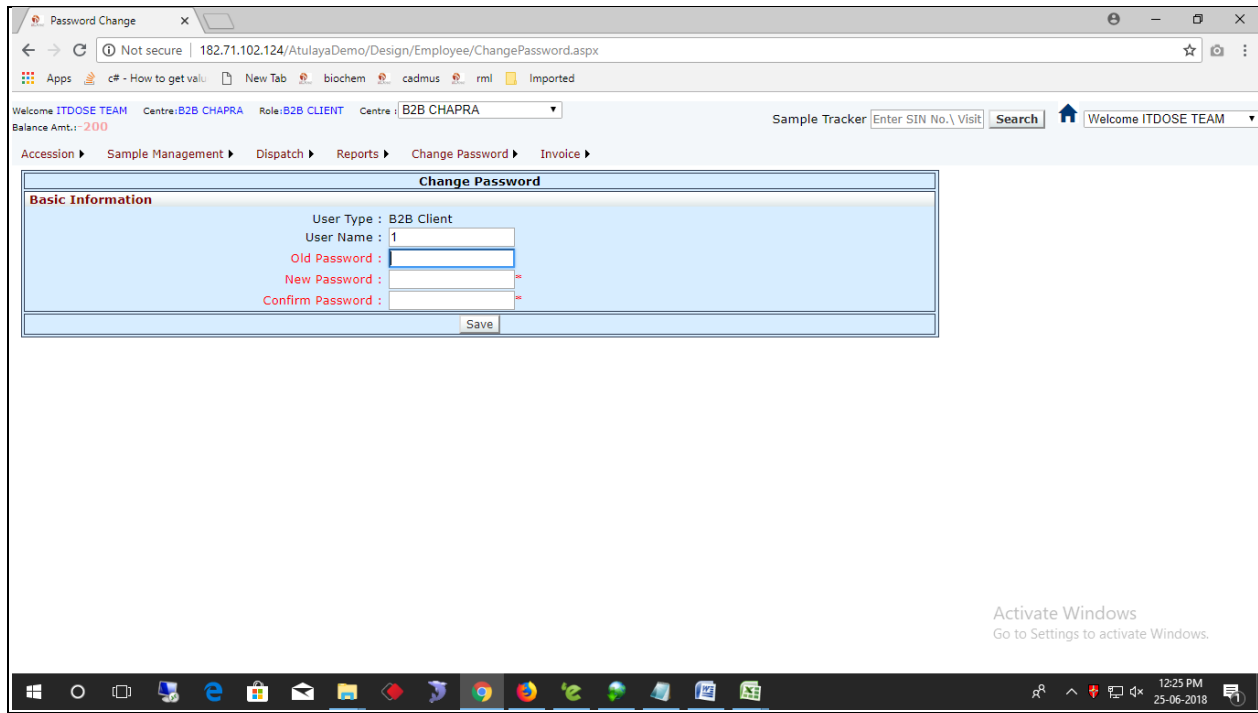



The screenshot shows an Excel spreadsheet titled 'CHA002_B2B CHAPRA Ledger Report Detail (1).xlsx'. The data is as follows:

PatientName	BillDate	BillNo	VisitNo	ClientCode	ClientName	TestCode	TestName	Net	InvoiceNo
Mr.SHAT	08-Jun-2018 12:25 PM	DCHCB/18-19/00000001	ACHC1	CHA002	B2B CHAPRA	DLBICOM001	COMPLEMENT LEVEL - C3	700	B2B/18-19/000003
Mr.SHAT	08-Jun-2018 12:25 PM	DCHCB/18-19/00000001	ACHC1	CHA002	B2B CHAPRA	DLBICOM002	COMPLEMENT LEVEL C4	700	B2B/18-19/000003
Mr.NAMIT	25-Jun-2018 03:22 PM	DCHCB/18-19/00000002	ACHC2	CHA002	B2B CHAPRA	DLIMITSH001	TSH RECEPTOR ANTIBODIES	4500	
Ms.CIYA	25-Jun-2018 03:27 PM	DCHCB/18-19/00000003	ACHC3	CHA002	B2B CHAPRA	DLIMITSH001	TSH RECEPTOR ANTIBODIES	4500	

5) Change Password

This screen is used to change login password of the user.



Password Change

Not secure | 182.71.102.124/AtulayaDemo/Design/Employee/ChangePassword.aspx

Apps | How to get valu | New Tab | biochem | cadmus | rml | Imported

Welcome ITDOSE TEAM | Centre: B2B CHAPRA | Role: B2B CLIENT | Centre: B2B CHAPRA

Sample Tracker | Enter SIN No. | Visit | Search | Welcome ITDOSE TEAM

Accession | Sample Management | Dispatch | Reports | Change Password | Invoice

Change Password

Basic Information

User Type : B2B Client
User Name : 1
Old Password :
New Password :
Confirm Password :

Save

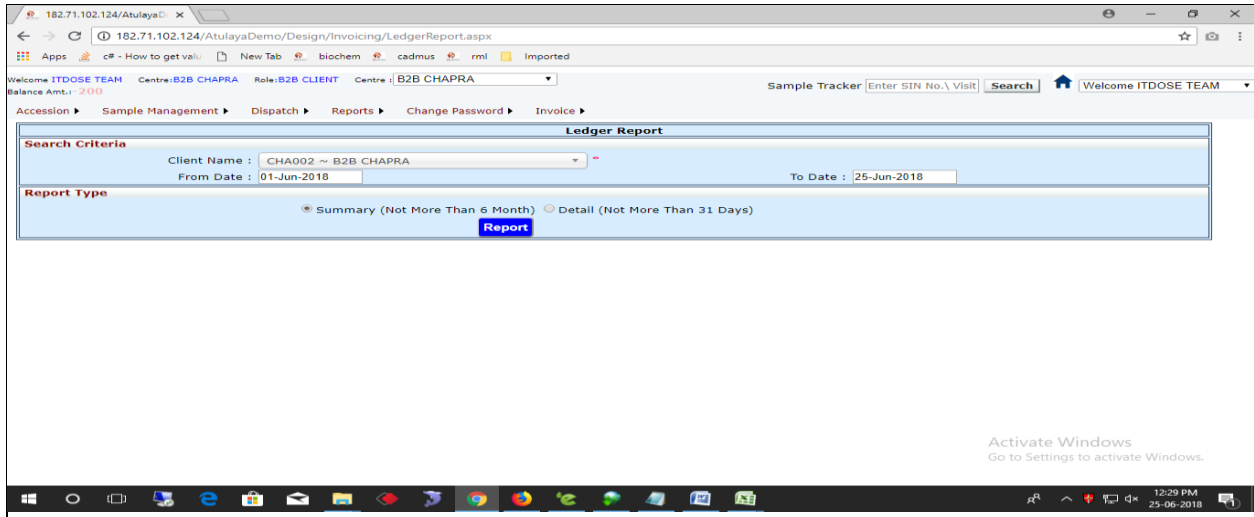
Activate Windows
Go to Settings to activate Windows.

12:25 PM
25-06-2018

6) INVOICE

6.1) Ledger Report

Ledger Report is the report summary of the client, i.e, the amount submitted , invoice no. , Client name, Client code etc.



182.71.102.124/AtulayaC...
182.71.102.124/AtulayaDemo/Design/Invoicing/LedgerReport.aspx

Welcome ITDOSE TEAM Centre: B2B CHAPRA Role: B2B CLIENT Centre: B2B CHAPRA
Balance Amt.: 200 Sample Tracker [Enter SIN No. \ Visit Search Welcome ITDOSE TEAM

Accession Sample Management Dispatch Reports Change Password Invoice

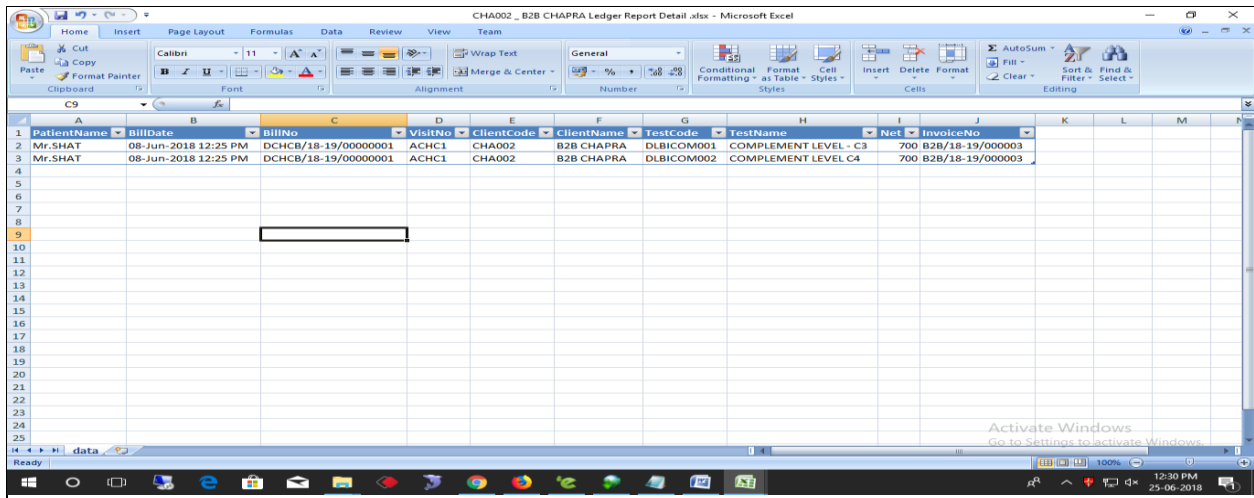
Ledger Report

Search Criteria
Client Name : CHA002 ~ B2B CHAPRA
From Date : 01-Jun-2018 To Date : 25-Jun-2018

Report Type
 Summary (Not More Than 6 Month)
 Detail (Not More Than 31 Days)

 Report

Activate Windows
Go to Settings to activate Windows.



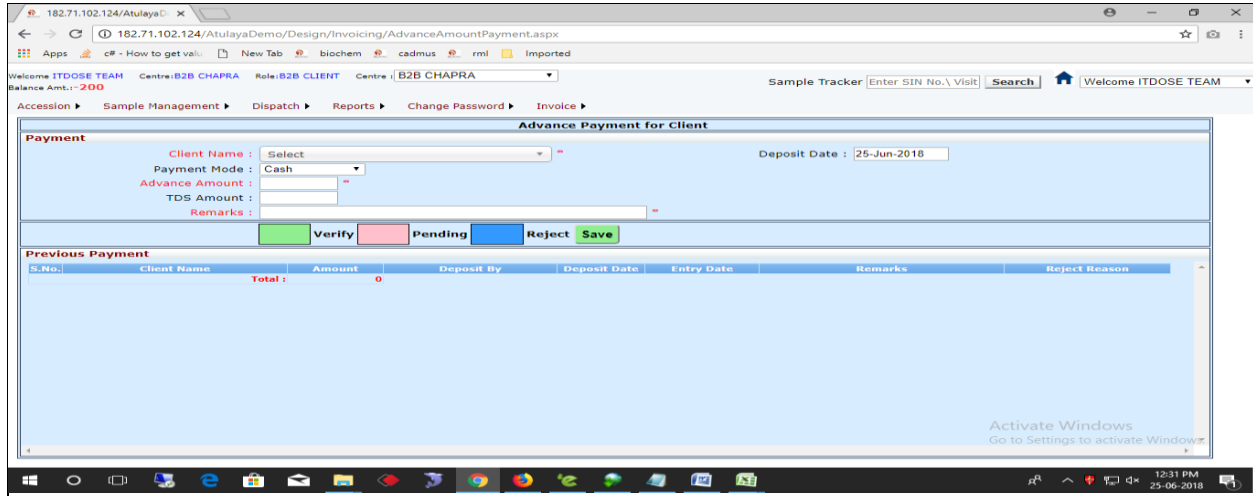
CHA002_ B2B CHAPRA Ledger Report Detail.xlsx - Microsoft Excel

PatientName	BillDate	BillNo	VisitNo	ClientCode	ClientName	TestCode	TestName	Net	InvoiceNo
Mr.SHAT	08-Jun-2018 12:25 PM	DCHCB/18-19/00000001	ACHC1	CHA002	B2B CHAPRA	DLBICOM001	COMPLEMENT LEVEL - C3	700	B2B/18-19/000003
Mr.SHAT	08-Jun-2018 12:25 PM	DCHCB/18-19/00000001	ACHC1	CHA002	B2B CHAPRA	DLBICOM002	COMPLEMENT LEVEL C4	700	B2B/18-19/000003

Activate Windows
Go to Settings to activate Windows.

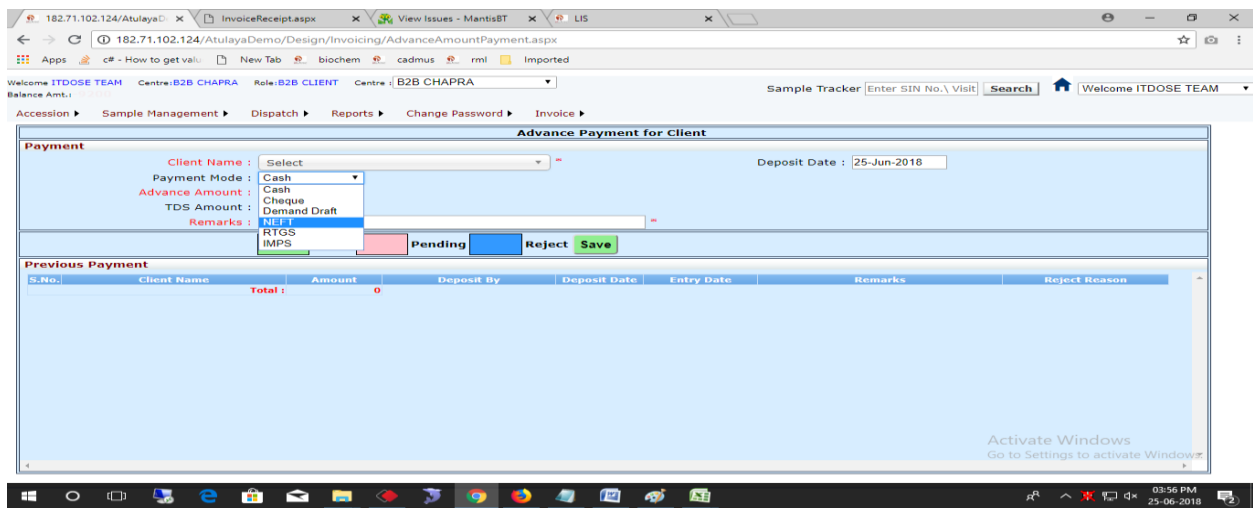
6.2) Advance Amount Payment

This screen is used for making advanced payment for the client. For this, the client name is selected, then the payment mode i.e, cash, cheque, Demand Draft, NEFT, RTGS, IMPS . Then the amount is entered then the record is saved. The record saved is first verified then it is submitted in the software.



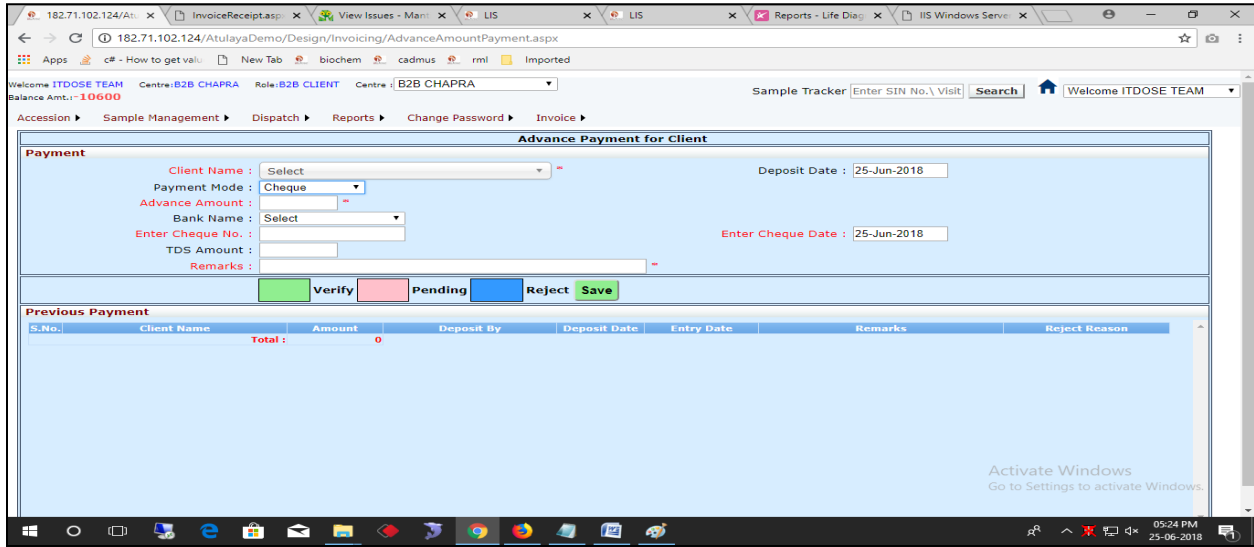
The screenshot shows the 'Advance Payment for Client' interface. The 'Payment' section includes fields for Client Name (a dropdown menu), Payment Mode (set to 'Cash'), Advance Amount, TDS Amount, and Remarks. A 'Deposit Date' field is set to '25-Jun-2018'. Below these fields are buttons for 'Verify', 'Pending', 'Reject', and 'Save'. The 'Previous Payment' section contains a table with columns: S.No., Client Name, Amount, Deposit By, Deposit Date, Entry Date, Remarks, and Reject Reason. The table shows a 'Total' amount of 0. The interface also includes a navigation menu at the top and a Windows taskbar at the bottom.

The different payment mode is shown the screenshot mentioned below:



This screenshot shows the same 'Advance Payment for Client' interface, but with the 'Payment Mode' dropdown menu open. The menu options are 'Cash', 'Cheque', 'Demand Draft', 'RTGS', and 'IMPS'. The 'Remarks' field contains 'RTGS'. The 'Deposit Date' remains '25-Jun-2018'. The 'Previous Payment' table still shows a total of 0. The interface elements and layout are consistent with the previous screenshot.

When Cheque is selected as payment mode, following screen appears.



182.71.102.124/AtulayaDemo/Design/Invoicing/AdvanceAmountPayment.aspx

Welcome ITDOSE TEAM Centre: B2B CHAPRA Role: B2B CLIENT Centre: B2B CHAPRA

Balance Amt.: **10600**

Sample Tracker: Enter SIN No.\ Visit Search Welcome ITDOSE TEAM

Accession Sample Management Dispatch Reports Change Password Invoice

Advance Payment for Client

Payment

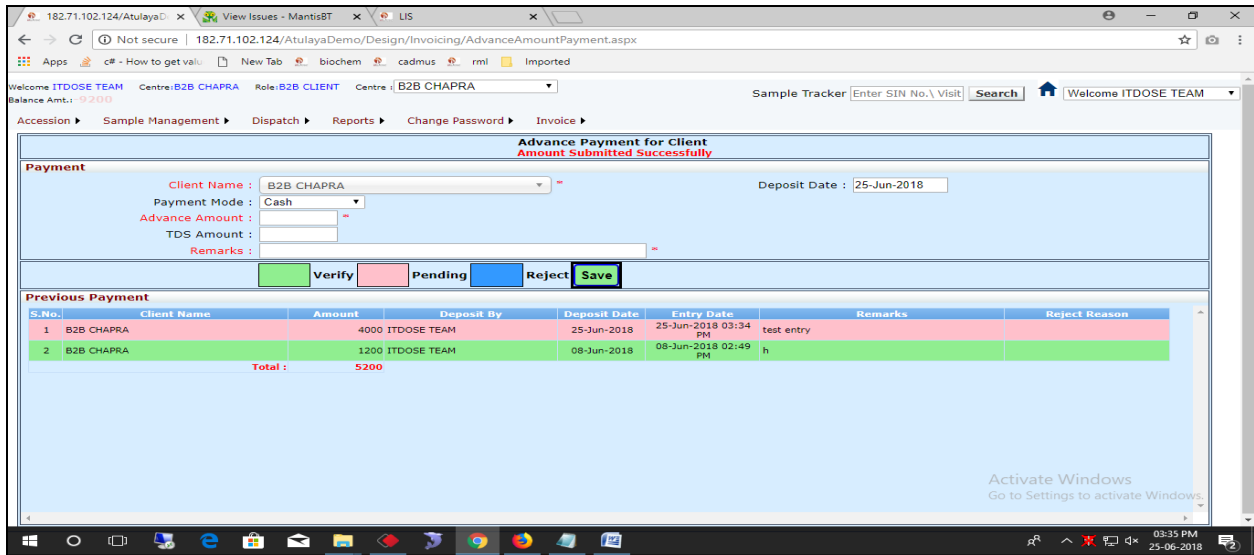
Client Name: Select
 Payment Mode: **Cheque**
 Advance Amount:
 Bank Name: Select
 Enter Cheque No.:
 TDS Amount:
 Remarks:
 Deposit Date: 25-Jun-2018
 Enter Cheque Date: 25-Jun-2018

Verify Pending Reject Save

Previous Payment

S.No.	Client Name	Amount	Deposit By	Deposit Date	Entry Date	Remarks	Reject Reason
Total:		0					

Activate Windows
Go to Settings to activate Windows.



182.71.102.124/AtulayaC... View Issues - MantisBT LIS

182.71.102.124/AtulayaDemo/Design/Invoicing/AdvanceAmountPayment.aspx

Welcome ITDOSE TEAM Centre: B2B CHAPRA Role: B2B CLIENT Centre: B2B CHAPRA

Balance Amt.: **2000**

Sample Tracker: Enter SIN No.\ Visit Search Welcome ITDOSE TEAM

Accession Sample Management Dispatch Reports Change Password Invoice

Advance Payment for Client

Amount Submitted Successfully

Payment

Client Name: B2B CHAPRA
 Payment Mode: **Cash**
 Advance Amount:
 TDS Amount:
 Remarks:
 Deposit Date: 25-Jun-2018

Verify Pending Reject Save

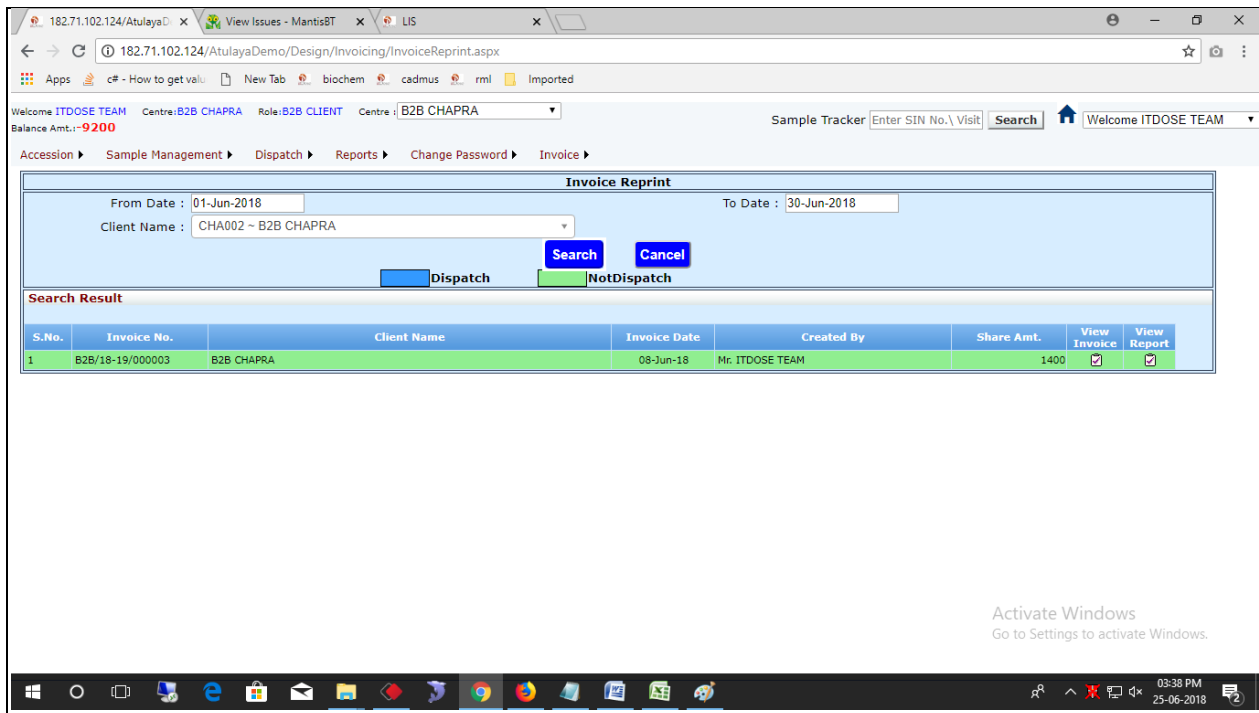
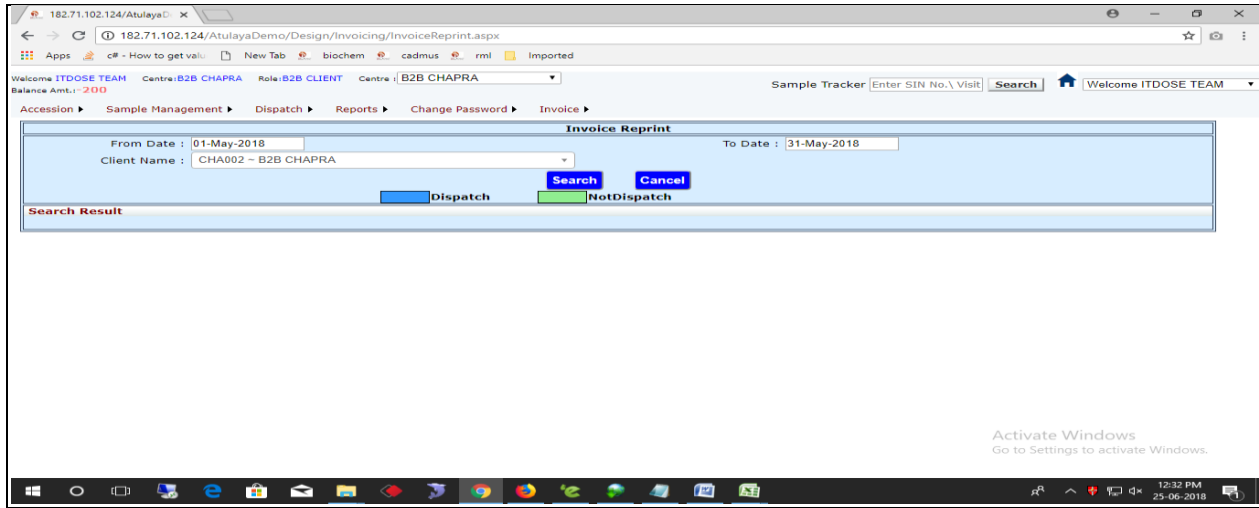
Previous Payment

S.No.	Client Name	Amount	Deposit By	Deposit Date	Entry Date	Remarks	Reject Reason
1	B2B CHAPRA	4000	ITDOSE TEAM	25-Jun-2018	25-Jun-2018 03:34 PM	test entry	
2	B2B CHAPRA	1200	ITDOSE TEAM	08-Jun-2018	08-Jun-2018 02:49 PM	h	
Total:		5200					

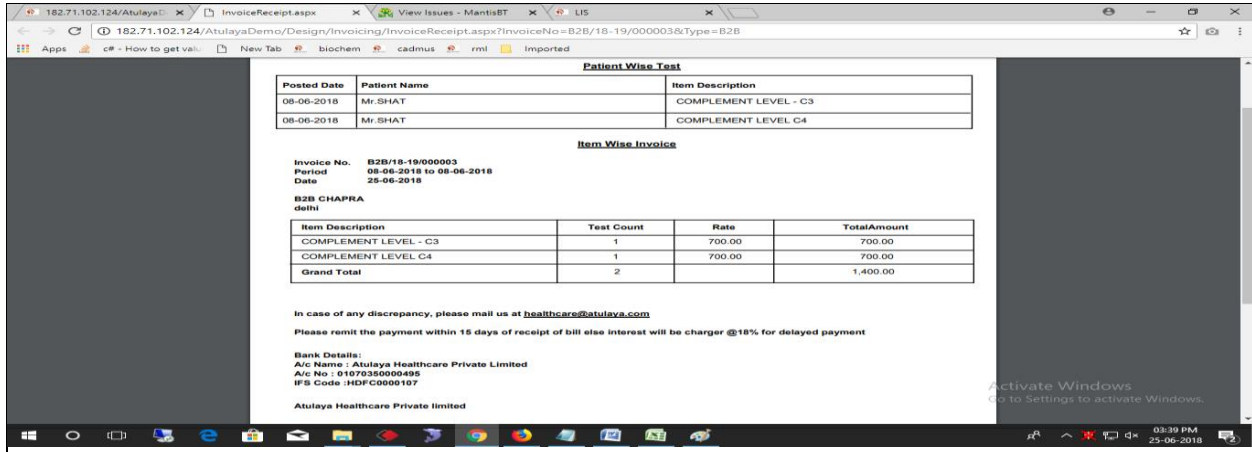
Activate Windows
Go to Settings to activate Windows.

6.3) Invoice Reprint

In this screen, the invoice generated is searched by adding from date and to date, client is selected and the invoice will be searched and can be reprinted.



When **View Invoice** option is clicked, the following report appears:



Patient Wise Test

Posted Date	Patient Name	Item Description
08-06-2018	Mr.SHAT	COMPLEMENT LEVEL - C3
08-06-2018	Mr.SHAT	COMPLEMENT LEVEL C4

Item Wise Invoice

Invoice No. B2B/18-19/000003
 Period 08-06-2018 to 08-06-2018
 Date 25-06-2018

B2B CHAPRA
delhi

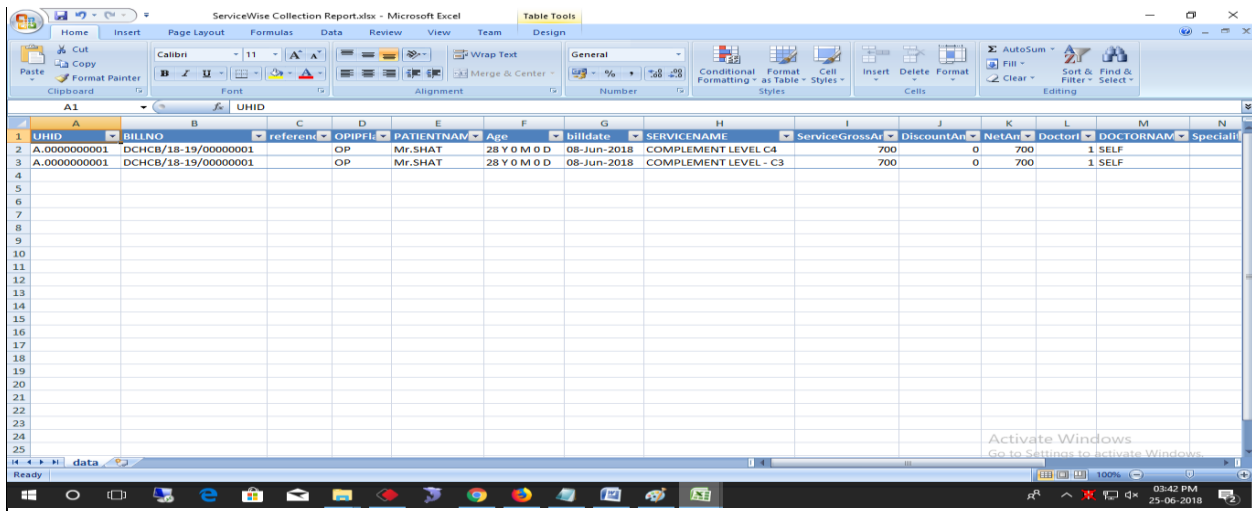
Item Description	Test Count	Rate	TotalAmount
COMPLEMENT LEVEL - C3	1	700.00	700.00
COMPLEMENT LEVEL C4	1	700.00	700.00
Grand Total	2		1,400.00

In case of any discrepancy, please mail us at healthcare@atulaya.com
 Please remit the payment within 15 days of receipt of bill else interest will be charger @18% for delayed payment

Bank Details:
 A/c Name : Atulaya Healthcare Private Limited
 A/c No : 0107035000495
 IFB Code :HDFC0000107

Atulaya Healthcare Private Limited

When **View Report** option is clicked, the following report appears:



UHID	BILLNO	referenc	OPIPH	PATIENTNAM	Age	billdate	SERVICENAME	ServiceGrossAr	DiscountAn	NetAn	Doctor	DOCTORNAM	Speciali
A.0000000001	DCHCB/18-19/00000001		OP	Mr.SHAT	28 Y 0 M 0 D	08-Jun-2018	COMPLEMENT LEVEL C4	700	0	700		1 SELF	
A.0000000001	DCHCB/18-19/00000001		OP	Mr.SHAT	28 Y 0 M 0 D	08-Jun-2018	COMPLEMENT LEVEL - C3	700	0	700		1 SELF	

The End