

USER MANUAL

B2B CLIENT

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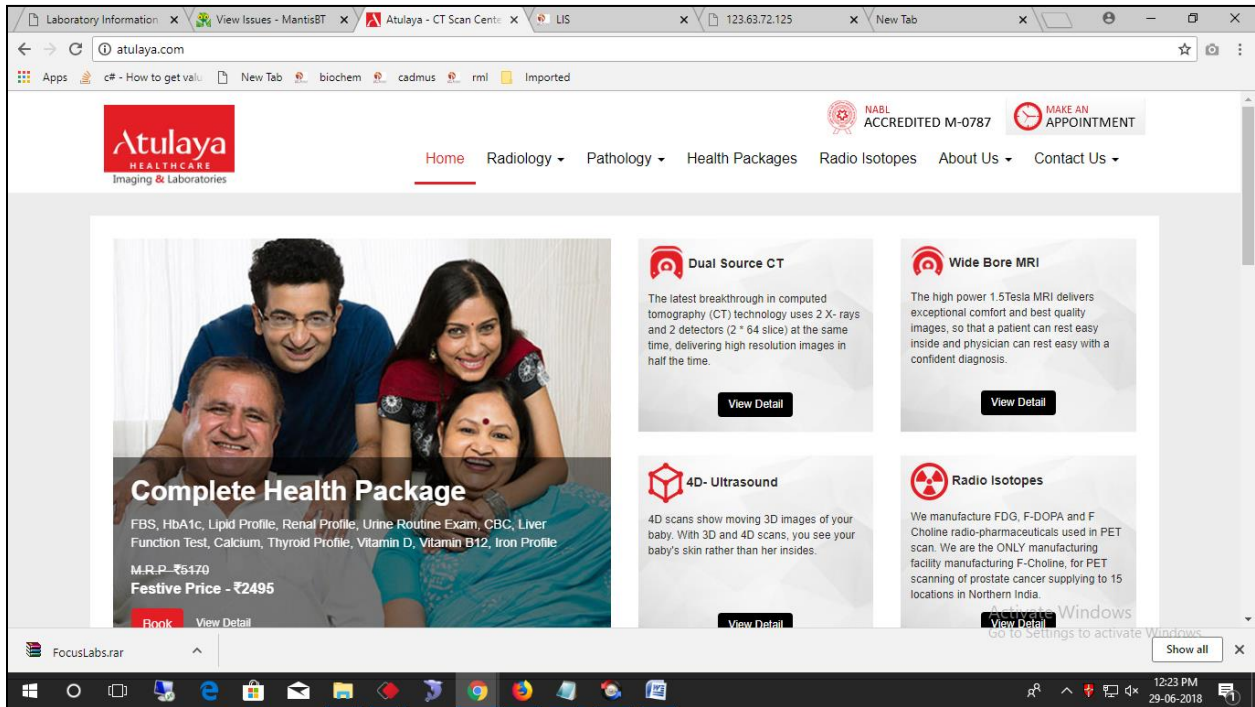
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LIS APPLICATION MANUAL

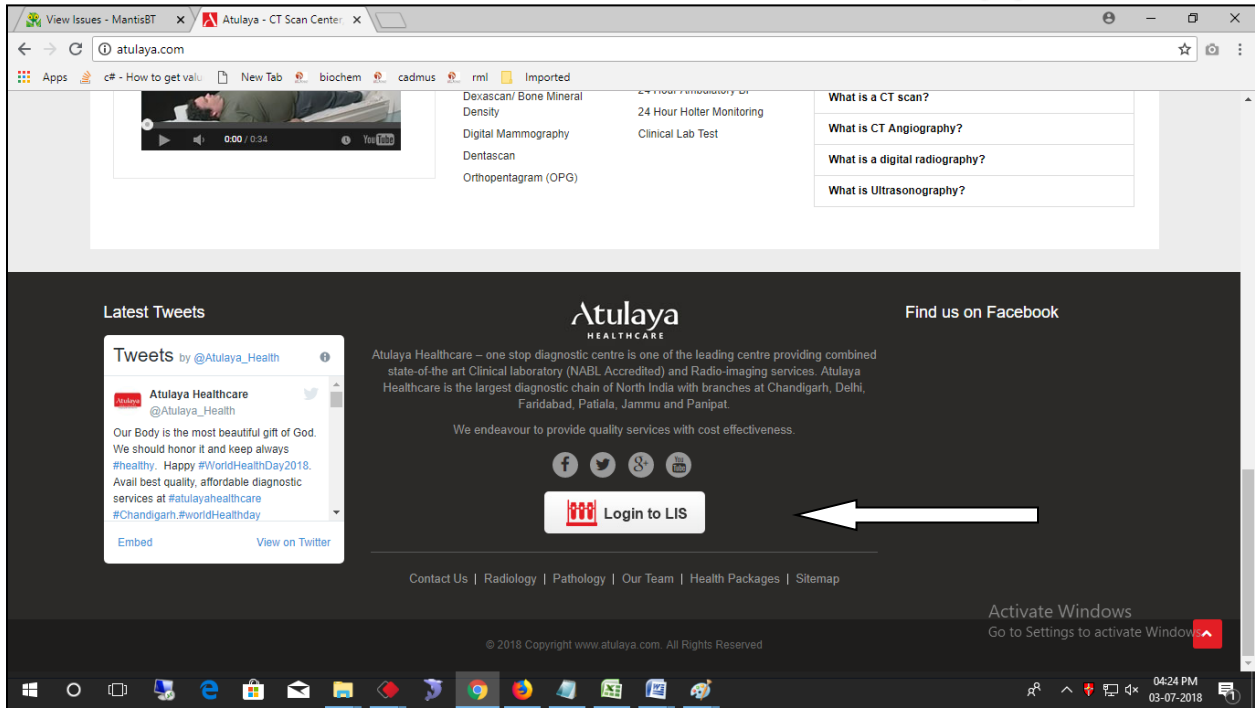
How to login in LIS

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

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



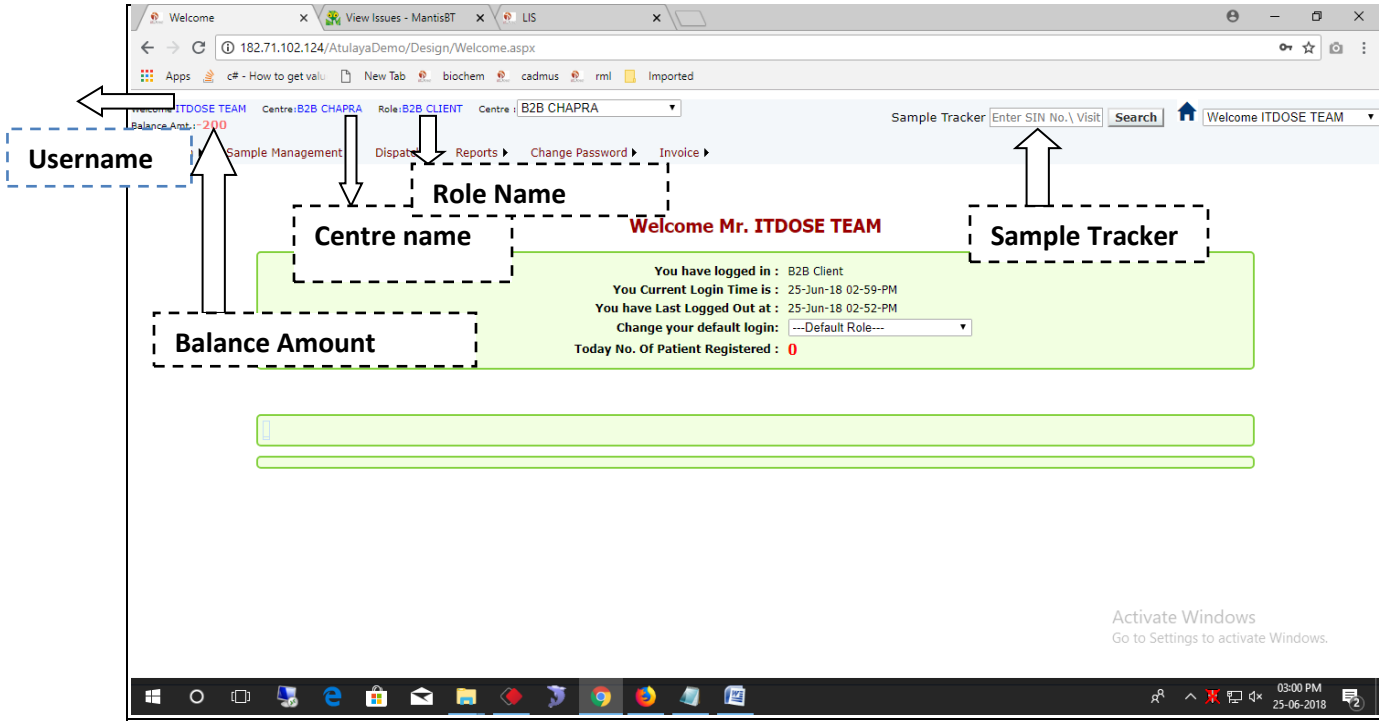
- 2) In the down most screen, there is button "Login to LIS". Click on the button to open the login LIS screen.
- 3) Select Login to LIS



- 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: 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: Other Lab Reference No: Upload Attachment
 Sample Coll Time: 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	DLIMITSH001	TSH RECEPTOR ANTIBODIES		4500	4500	0		4500	25-Jun-2018 06:30 PM	

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

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

Save Cancel

New Registration

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

Search Option
 Mobile No.: Doctor Name: Mobile No.: Email: Save

Demographic Detail
 Patient Name: Mr. Referred Doctor: SELF House No: Patient Type
 Visit Type: Center Visit VIP Aadhaar Card Source: Dispatch Mode:
 Remarks: Other Lab Reference No: Upload Attachment
 Sample Coll Time: Refer Lab:

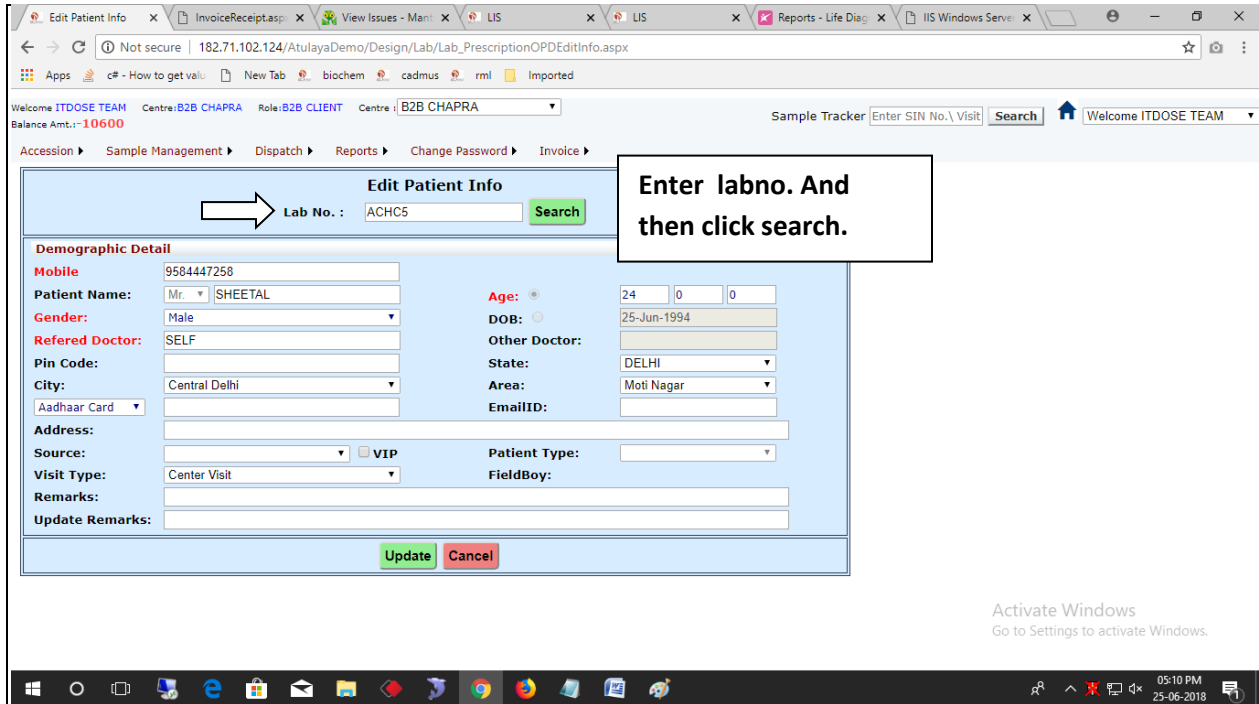
Test
 By Test Name By Test Code InBetween
 Total Test: 0 Total Amt.: 0

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

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:

City: State:

Aadhaar Card:

Area:

Address:

Source: VIP Patient Type:

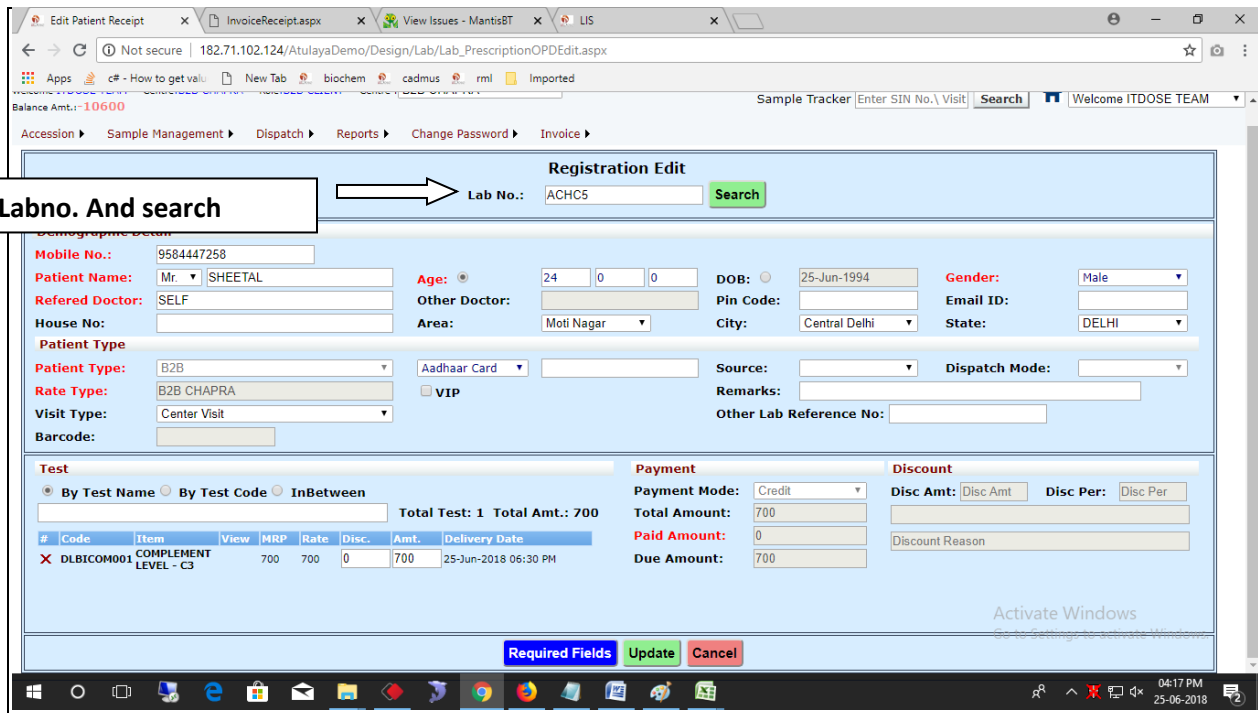
Visit Type: FieldBoy:

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 labo. And click **Search**.



Registration Edit

Lab No.:

Balance Amt.: 10600

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

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

Demographic Detail

Mobile No.:

Patient Name: Mr. SHEETAL Age: 24 0 0 DOB: 25-Jun-1994 Gender: Male

Referred Doctor: SELF Other Doctor: Pin Code: Email ID:

House No: Area: Moti Nagar City: Central Delhi State: DELHI

Patient Type

Patient Type: B2B Aadhaar Card: Source: Dispatch Mode:

Rate Type: B2B CHAPRA VIP

Visit Type: Center Visit 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	DLBICOM001	COMPLEMENT LEVEL - C3		700	700	0	700	25-Jun-2018 06:30 PM

Payment

Payment Mode: Credit Total Amount: 700 Paid Amount: 0 Due Amount: 700

Discount

Disc Amt: Disc Amt Disc Per: Disc Per

Discount Reason

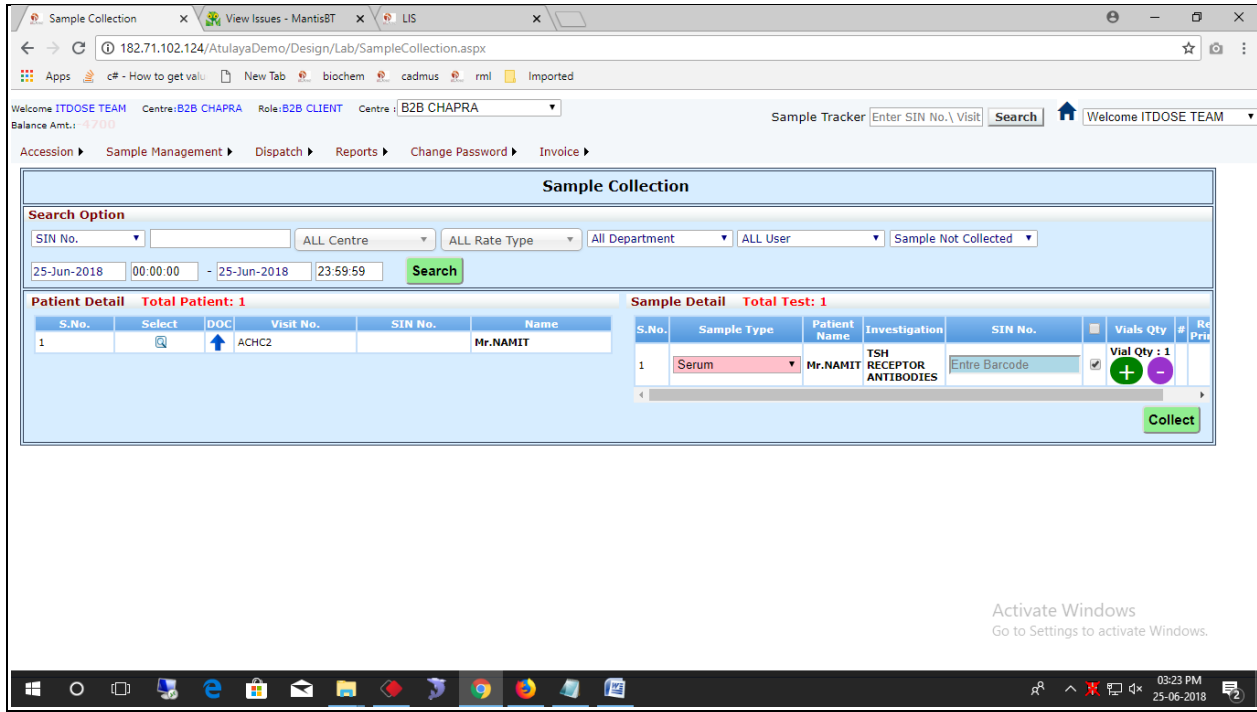
Required Fields Update Cancel

Activate Windows
Go to Settings to activate Windows

04:17 PM 25-06-2018

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

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

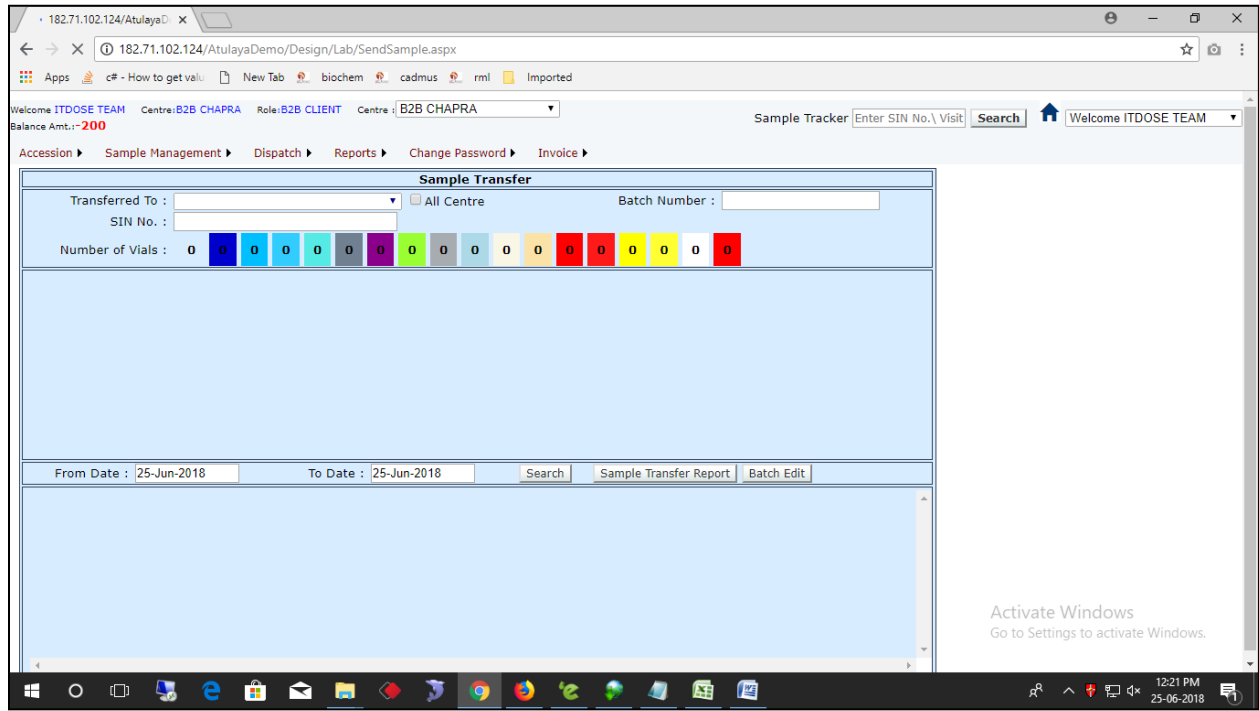
S.No.	Sample Type	Patient Name	Investigation	SIN No.	Vials Qty	#	Re Pri
1	Serum	Mr.NAMIT	TSH RECEPTOR ANTIBODIES	Entre Barcode	Vial Qty : 1		

Collect

Activate Windows
Go to Settings to activate Windows.

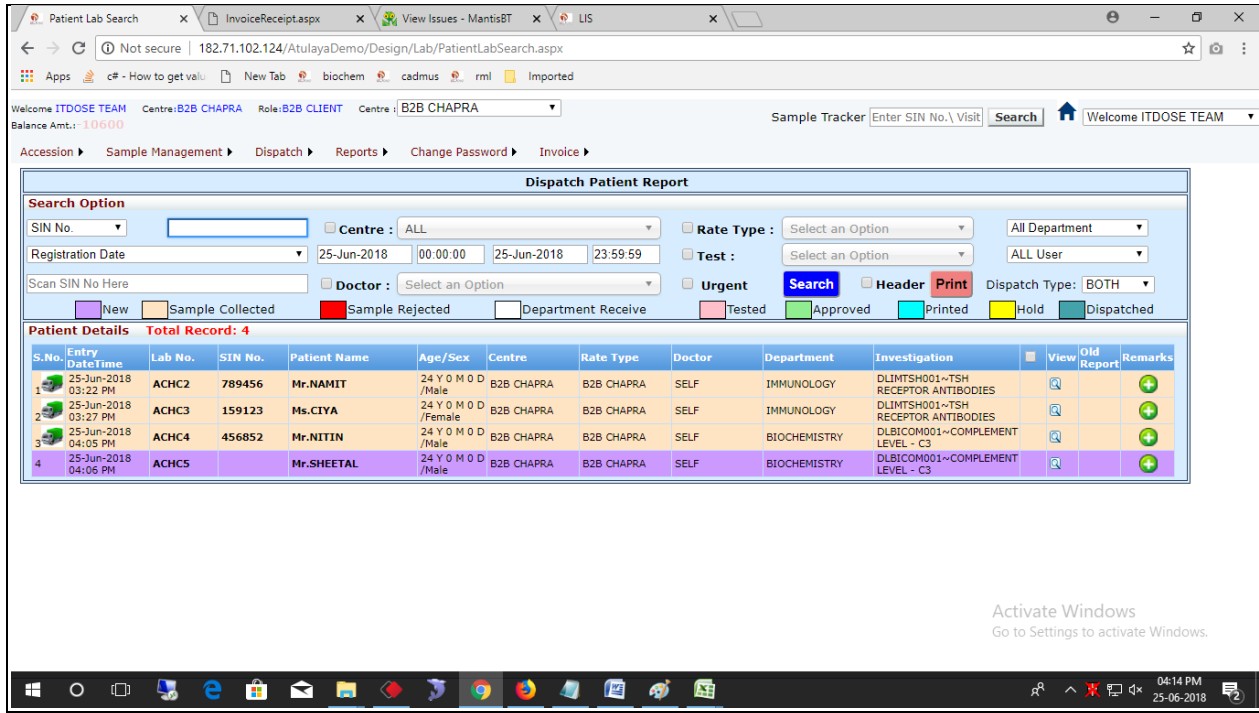
03:23 PM
25-06-2018

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 0 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 0 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 0 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 0 M 0 D /Male	B2B CHAPRA	B2B CHAPRA	SELF	BIOCHEMISTRY	DLBICOM001-COMPLEMENT LEVEL - C3	🔍	📄	+

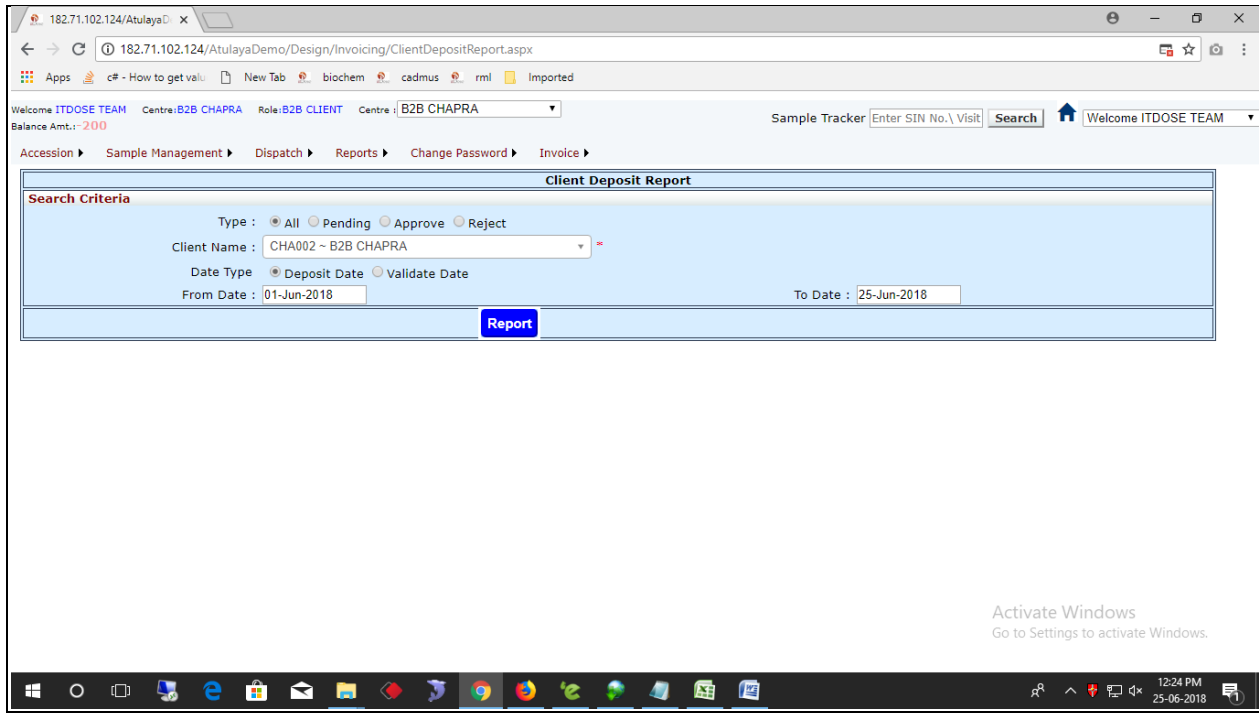
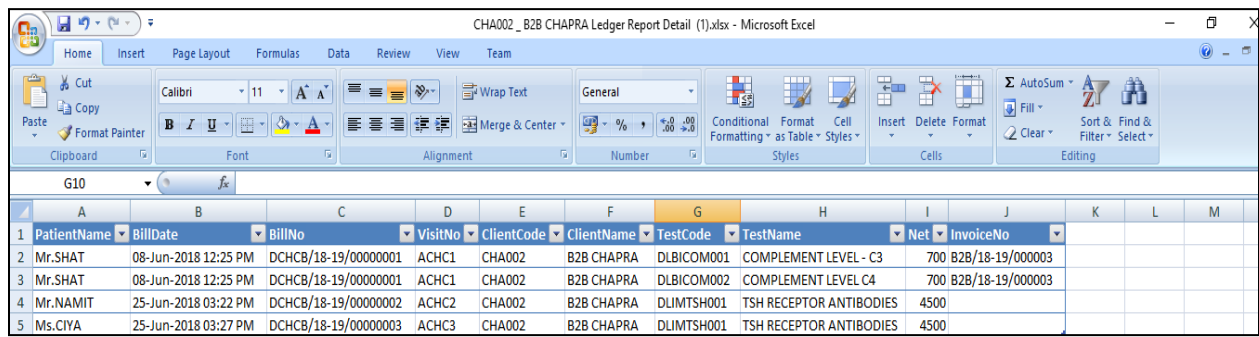
Activate Windows
Go to Settings to activate Windows.

Windows Taskbar: 04:14 PM 25-06-2018

4) Reports

4.1) Client Deposit Report

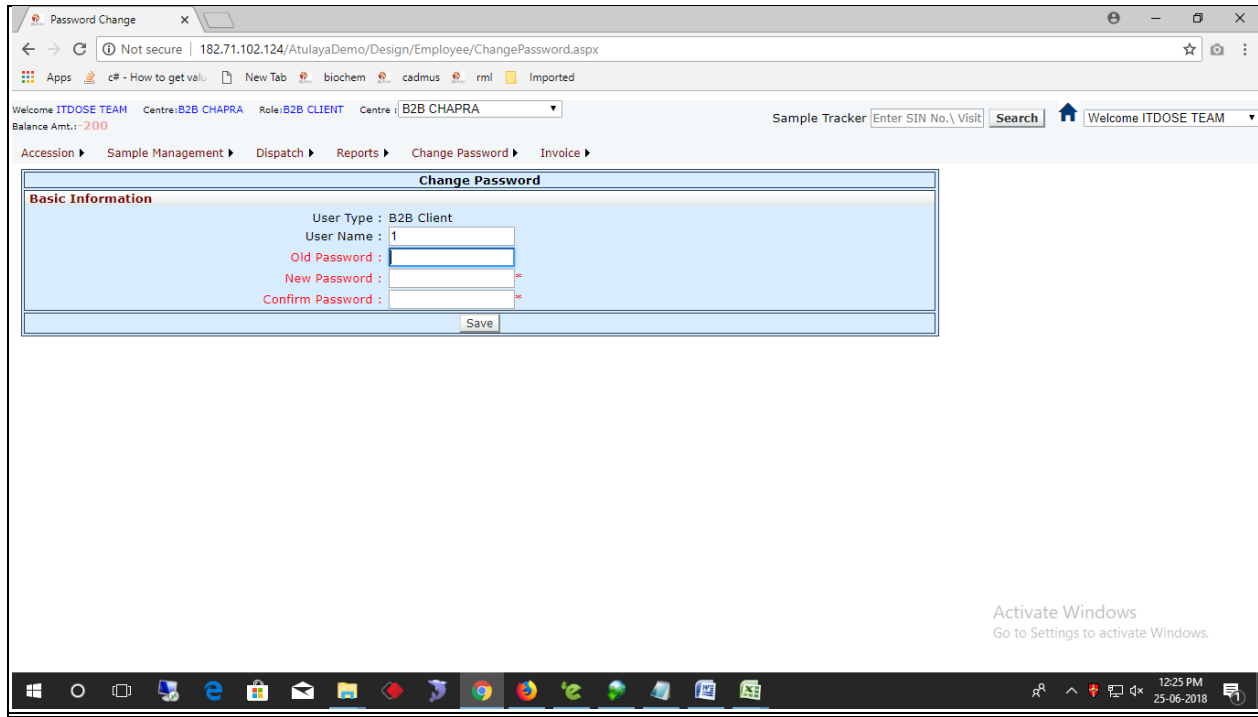
This report is the summary of the total cash deposited by the client using different mode of payment.

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	PatientName	BillDate	BillNo	VisitNo	ClientCode	ClientName	TestCode	TestName	Net	InvoiceNo			
2	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			
3	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			
4	Mr.NAMIT	25-Jun-2018 03:22 PM	DCHCB/18-19/00000002	ACHC2	CHA002	B2B CHAPRA	DLIMITSH001	TSH RECEPTOR ANTIBODIES	4500				
5	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.

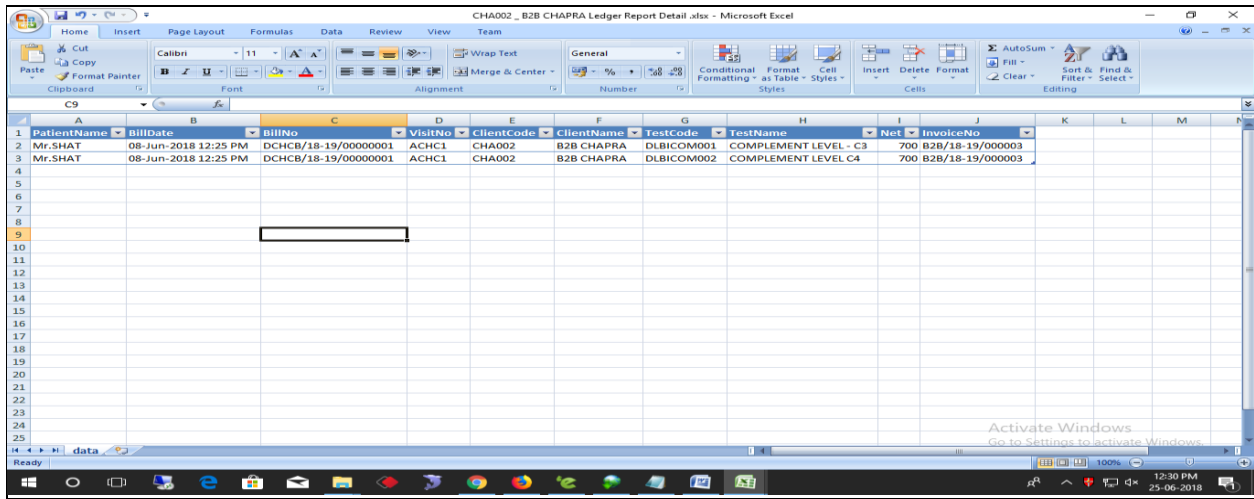
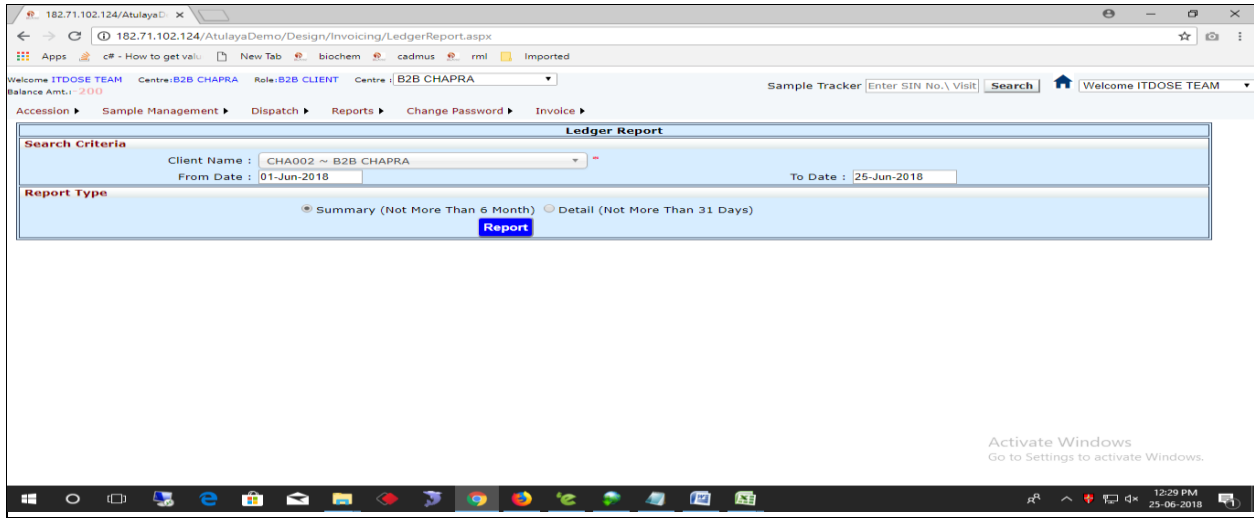


The screenshot shows a web browser window with the URL `182.71.102.124/AtulayaDemo/Design/Employee/ChangePassword.aspx`. The page title is "Password Change". The browser's address bar shows "Not secure" and the URL. The page content includes a navigation menu with items like "Accession", "Sample Management", "Dispatch", "Reports", "Change Password", and "Invoice". The main content area is titled "Change Password" and contains a "Basic Information" section. This section displays the following details: "User Type : B2B Client", "User Name : 1", "Old Password : [input field]", "New Password : [input field]", and "Confirm Password : [input field]". A "Save" button is located at the bottom of the form. The Windows taskbar is visible at the bottom of the screen, showing the time as 12:25 PM on 25-06-2018.

6) INVOICE

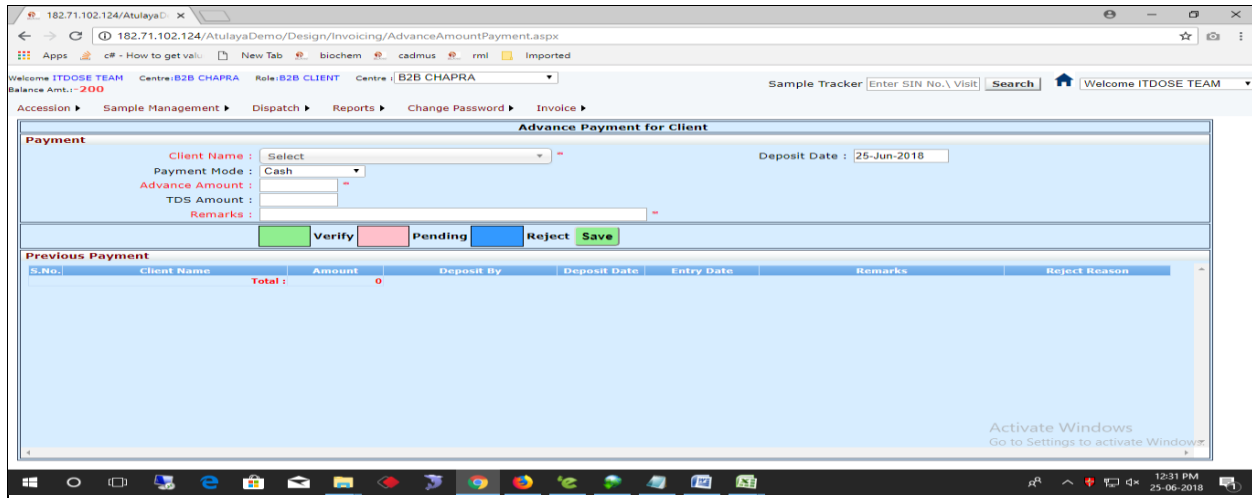
6.1) Ledger Report

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

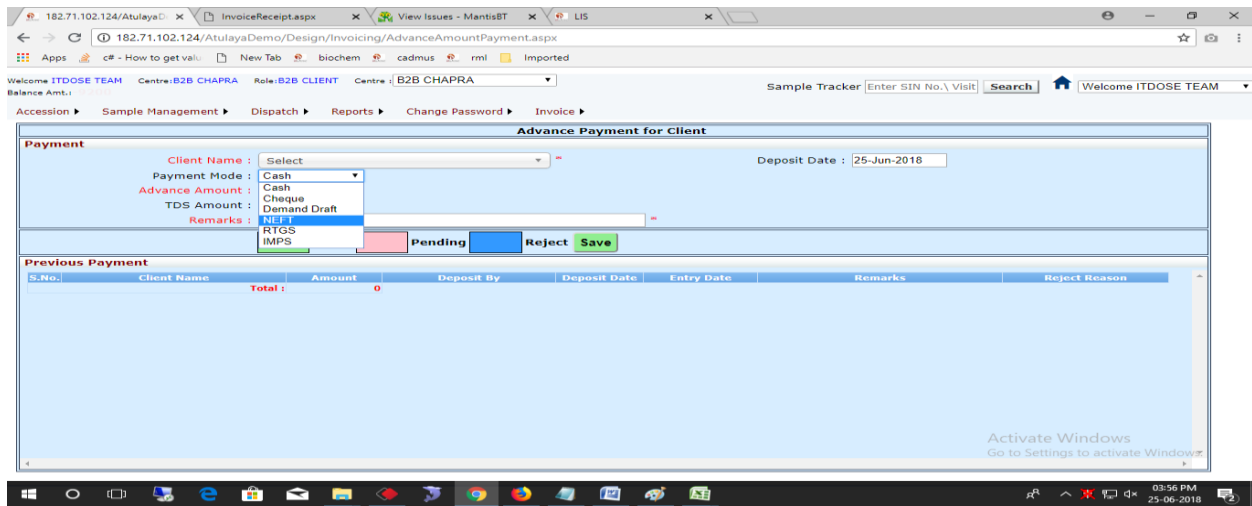


6.2) Advance Amount Payment

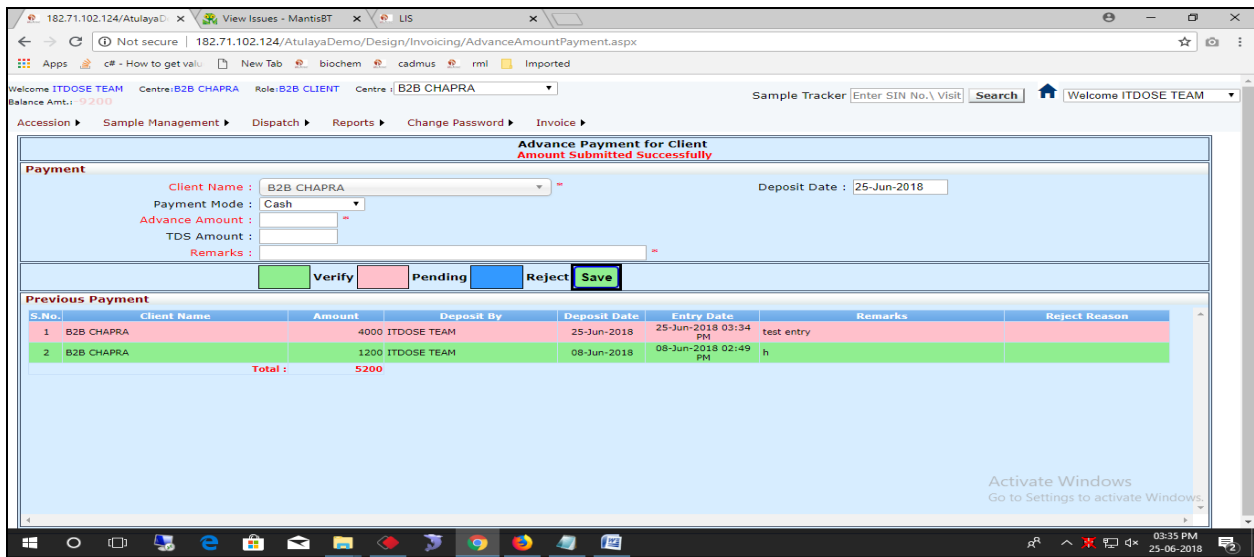
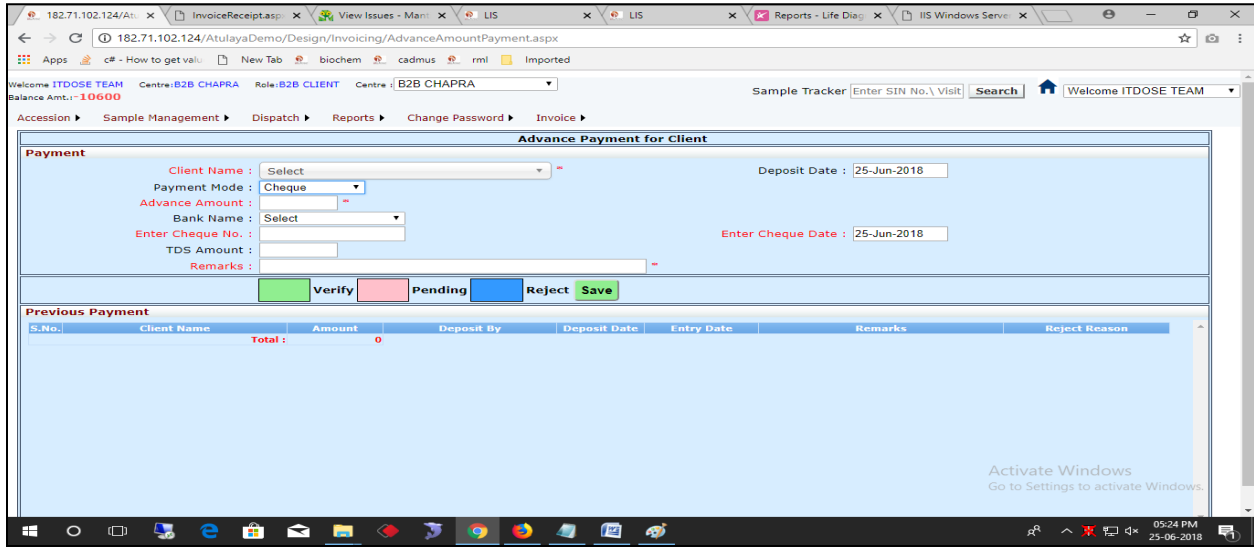
This screen is used for making advanced payment for the client. For this, the client name is selected, then the payment mode i.e, cash, cheque, Demand Draft, NEFT, RTGS, IMPS . Then the amount is entered then the record is saved. The record saved is first verified then it is submitted in the software.



The different payment mode is shown the screenshot mentioned below:

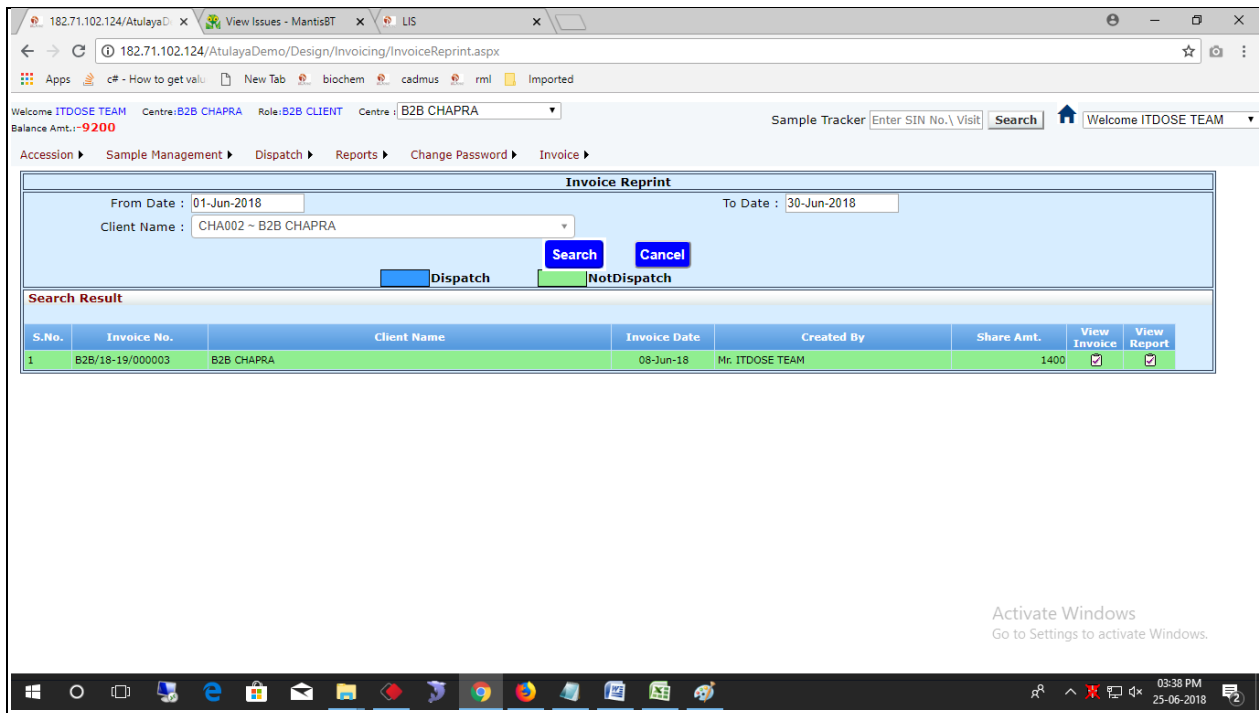
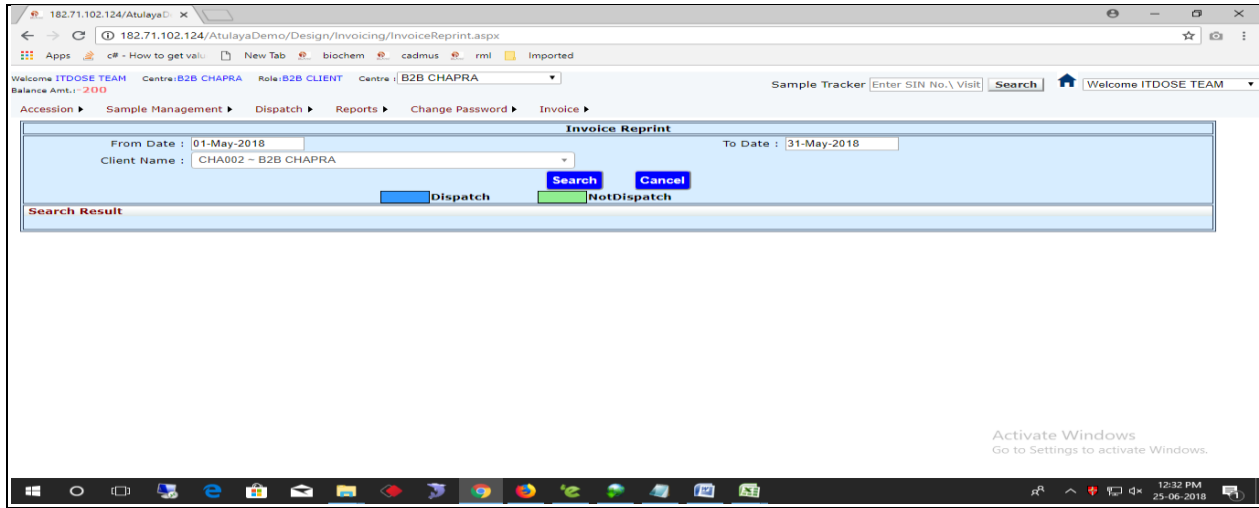


When Cheque is selected as payment mode, following screen appears.

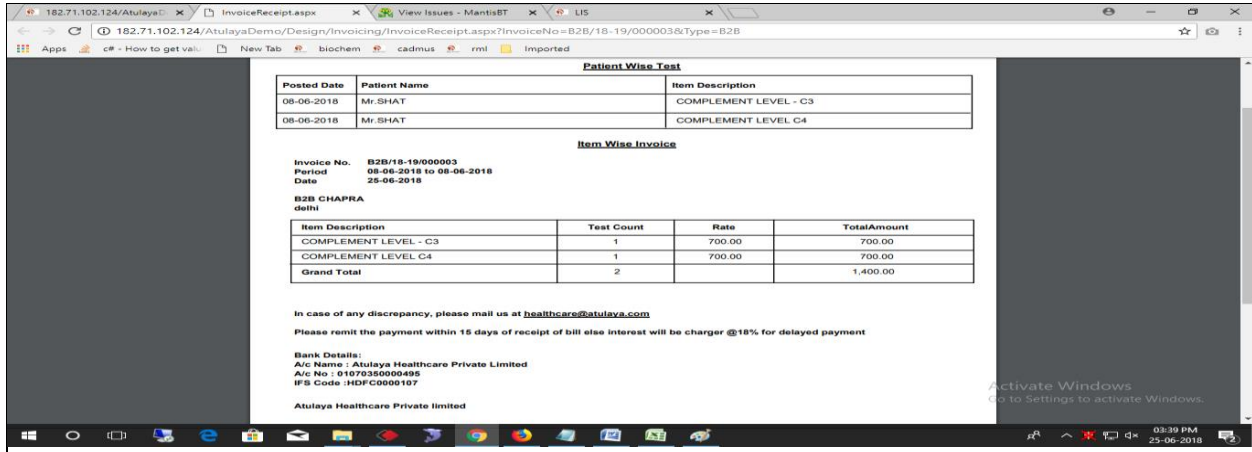


6.3) Invoice Reprint

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:



The screenshot shows a web browser window with the URL `182.71.102.124/Atulaya/InvoiceReceipt.aspx`. The page title is "Patient Wise Test". It contains two tables: "Patient Wise Test" and "Item Wise Invoice".

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

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

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

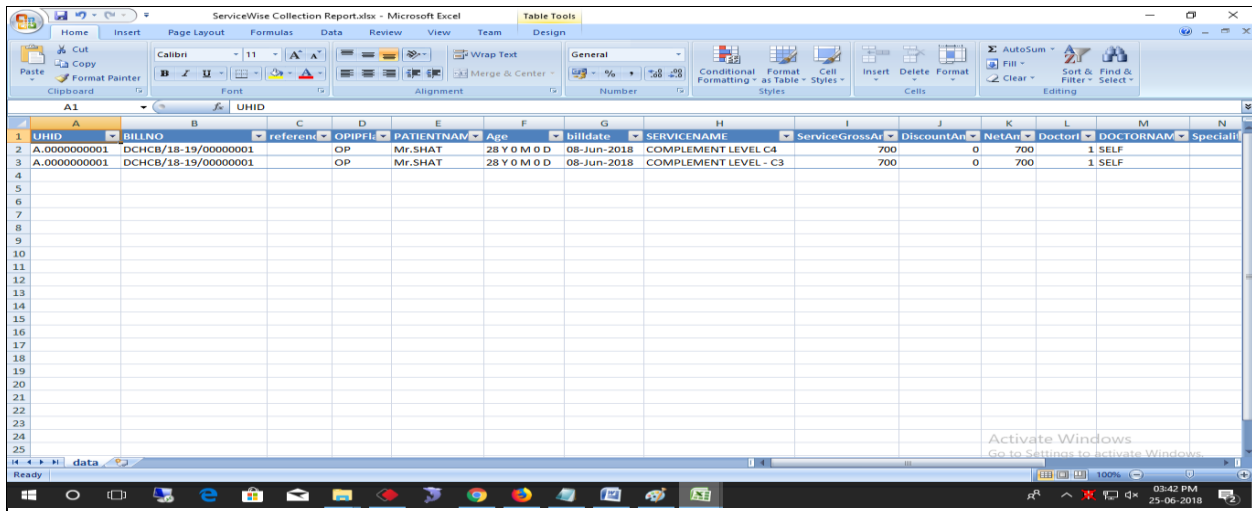
B2B CHAPRA
 delhi

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 : 0167035000495
 IF S Code :HDFC0009107

Atulaya Healthcare Private limited

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



The screenshot shows a Microsoft Excel spreadsheet titled "ServiceWise Collection Report.xlsx". The data is organized in columns: UHID, BILLNO, referent, OPIPI, PATIENTNAM, Age, billdate, SERVICENAME, ServiceGrossAr, DiscountAnt, NetAn, Doctor, DOCTORNAM, and Speciali.

UHID	BILLNO	referent	OPIPI	PATIENTNAM	Age	billdate	SERVICENAME	ServiceGrossAr	DiscountAnt	NetAn	Doctor	DOCTORNAM	Speciali
A.000000001	DCHCB/18-19/0000001		OP	Mr.SHAT	28 Y 0 M 0 D	08-Jun-2018	COMPLEMENT LEVEL C4	700	0	700		1 SELF	
A.000000001	DCHCB/18-19/0000001		OP	Mr.SHAT	28 Y 0 M 0 D	08-Jun-2018	COMPLEMENT LEVEL - C3	700	0	700		1 SELF	

The End