USER MANUAL

FC CLIENT

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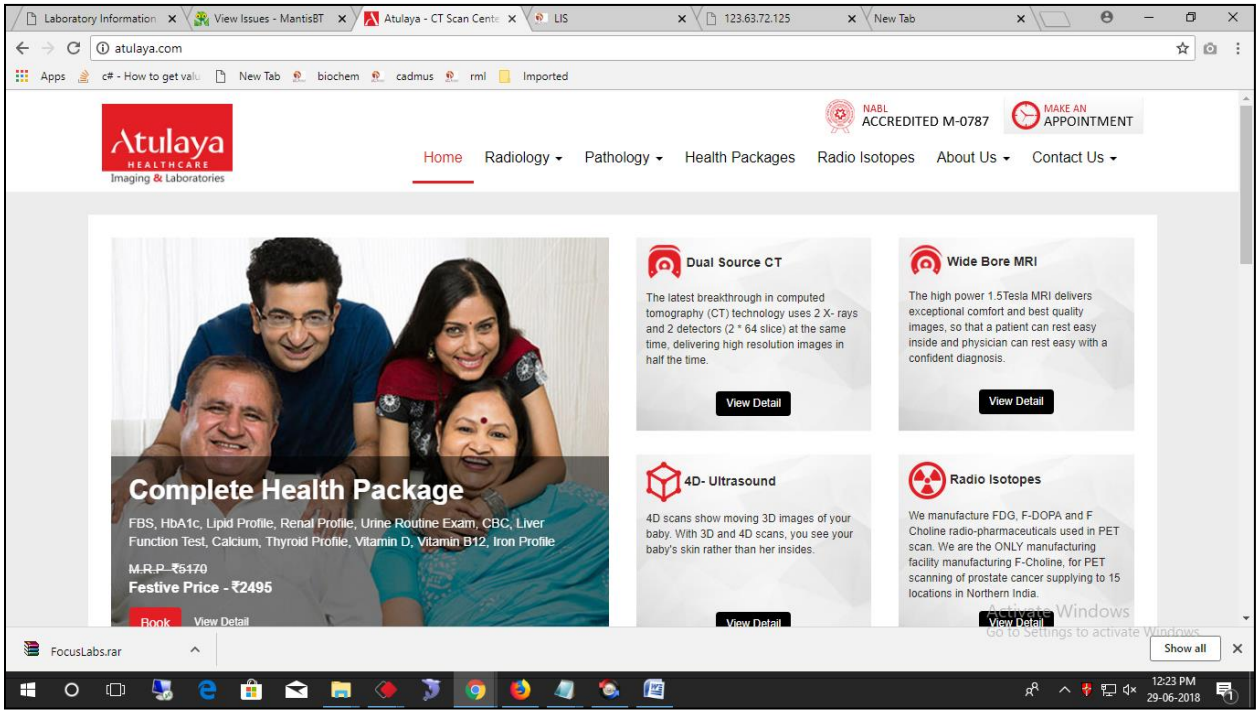
LIS APPLICATION MANUAL

How to login in LIS

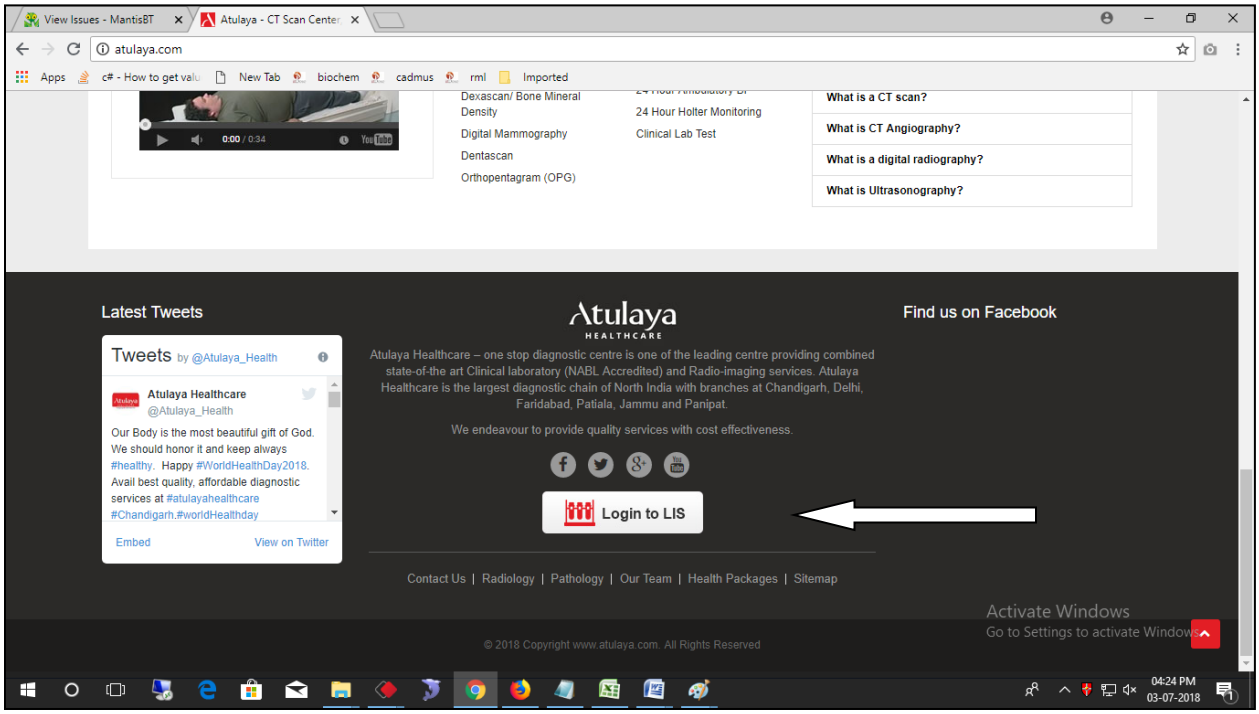
For Client login in lis , the following steps needs to be done:

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



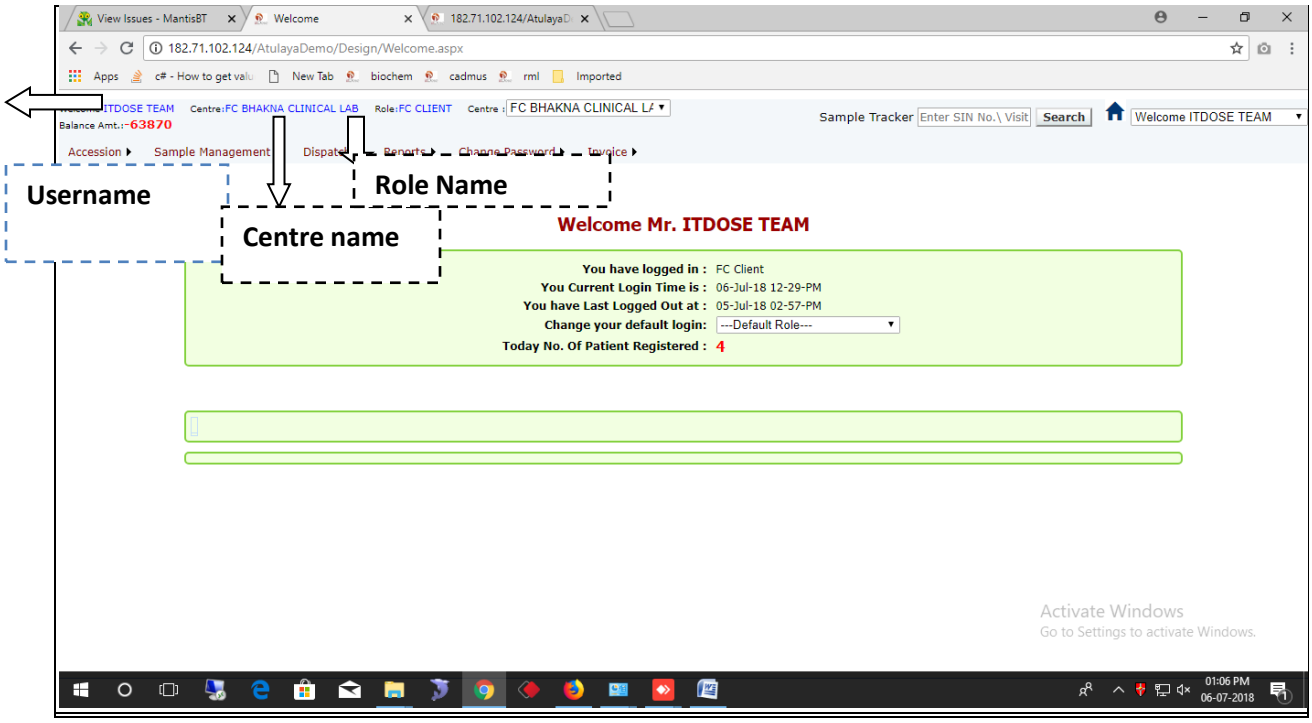
4) Enter the login credentials i.e, **Username** and **password** and click **login** .

5) This login page is for clients only .

This is the main login screen for the employee login.

➢ **FC Client**

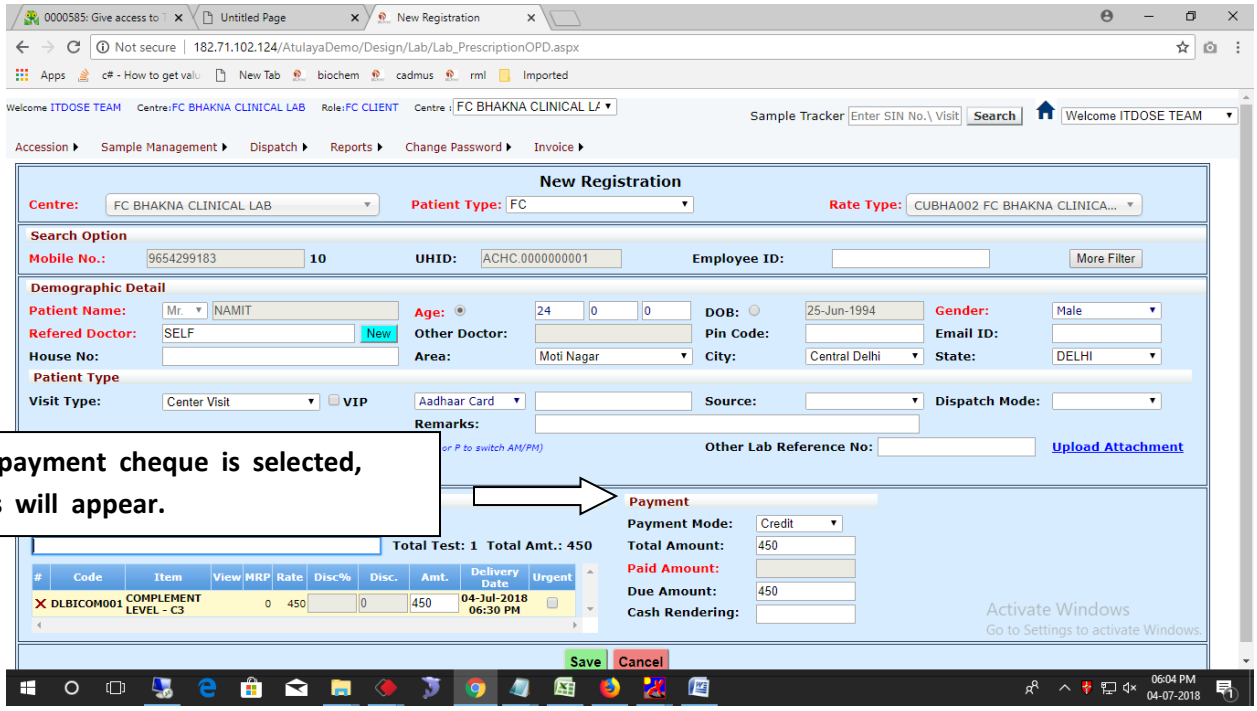
From this screen , the patient can track the sample status by entering **SIN No./Visit Entry No./Barcode no.** in the **sample tracker** option**. If the Received Amount is less than credit limit then It will blink in red color, if the received amount is greater than the Intimation limit , it will blink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

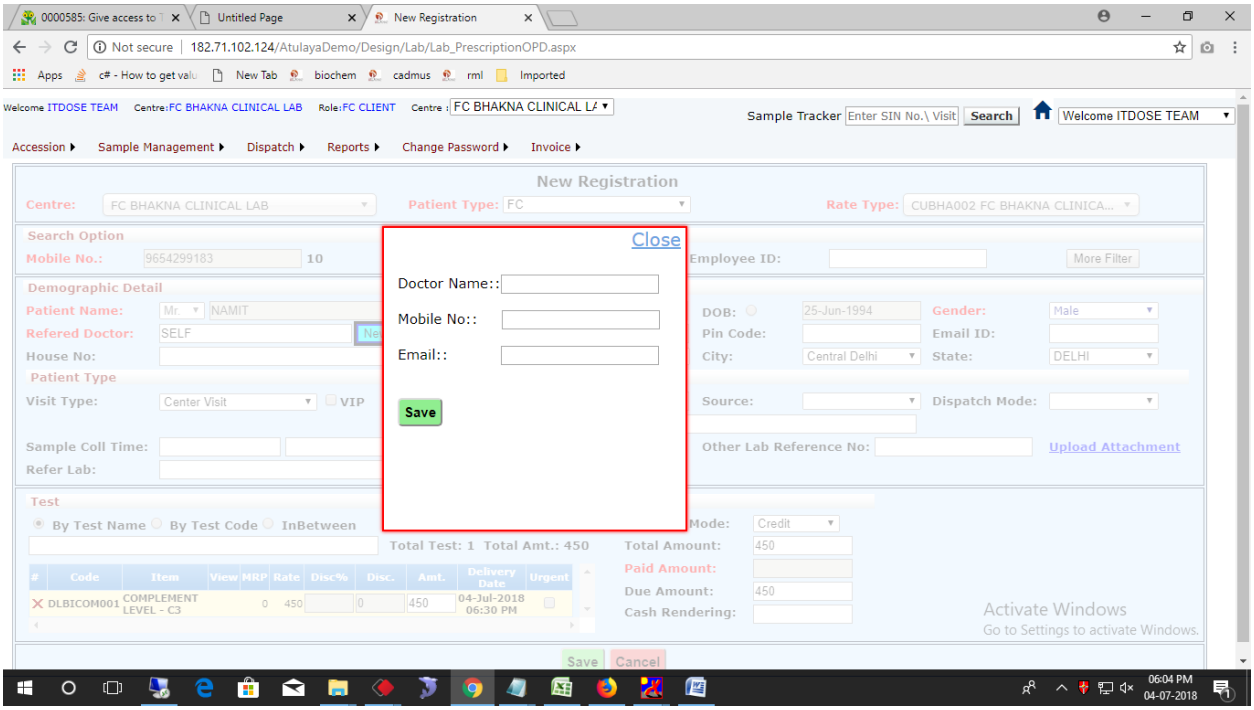


1) Work Order

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.

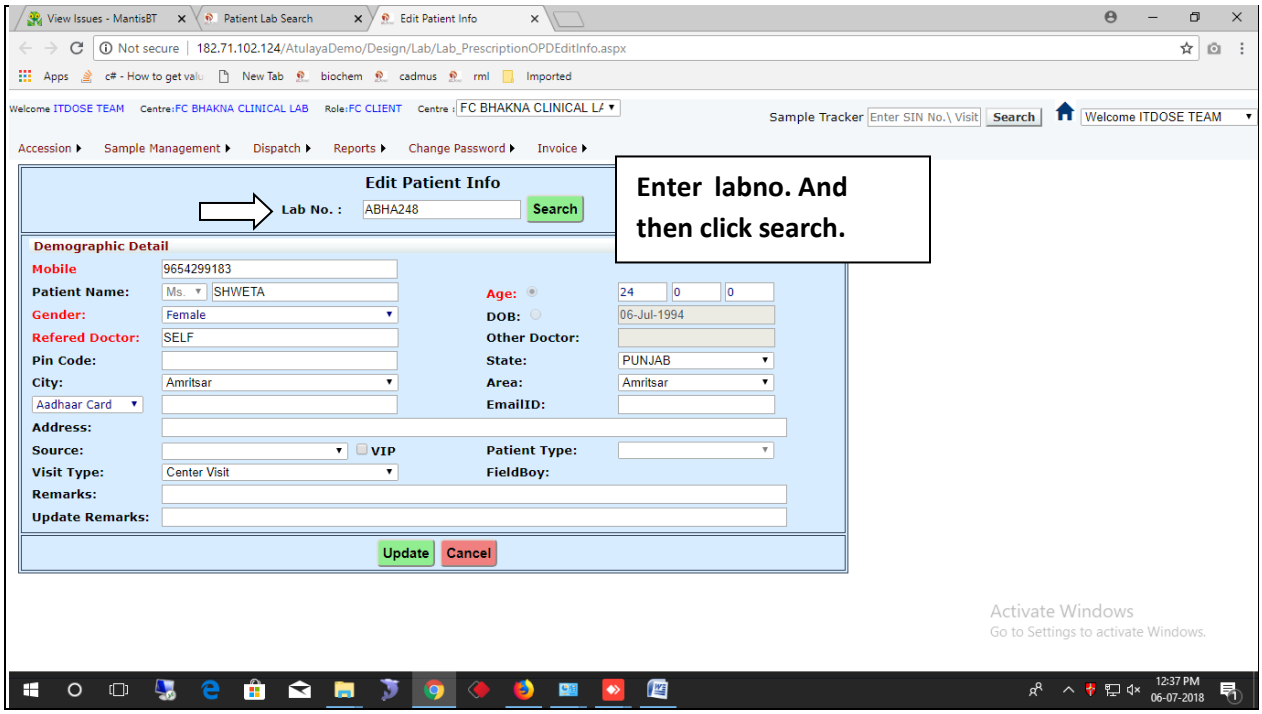
The bank details name, cheque no. and cheque date has to be mentioned when the payment is done by cheque.




New Registration
Close
Doctor Name::
Mobile No::
Email::
Save
Activate Windows

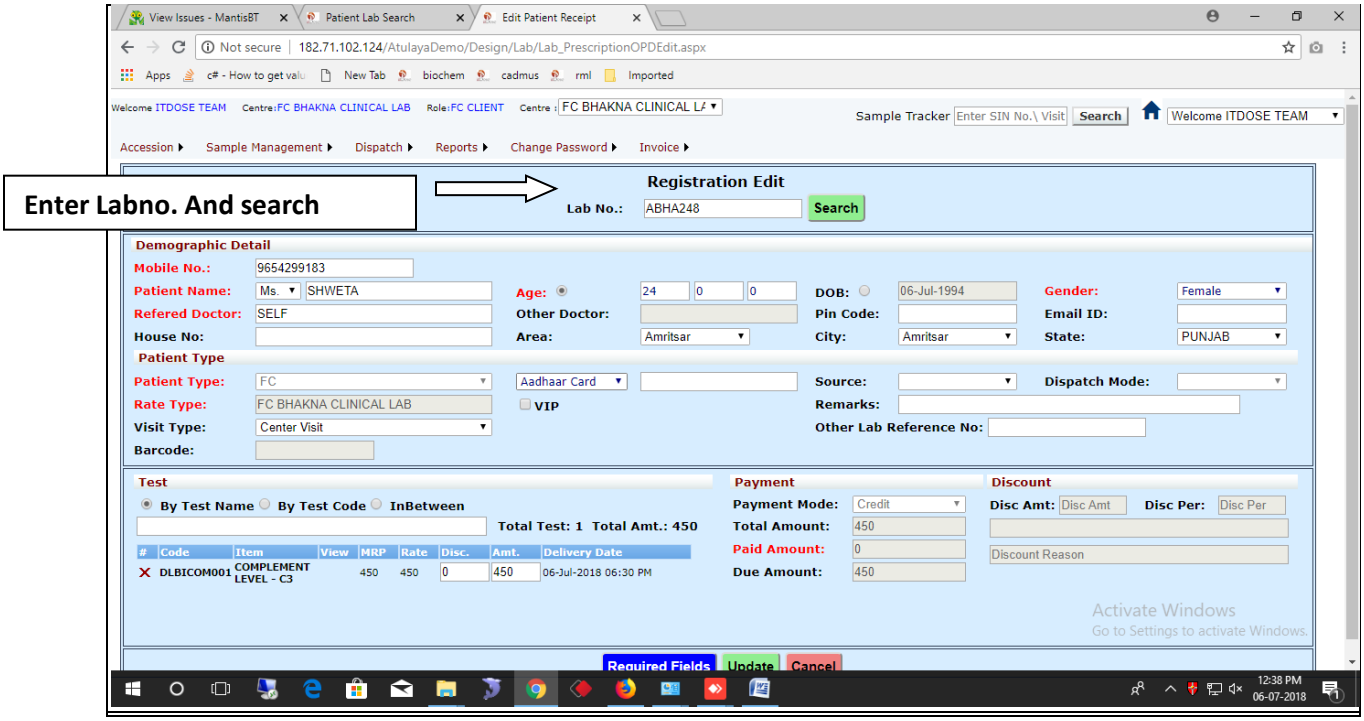
1.1) Edit Info

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.



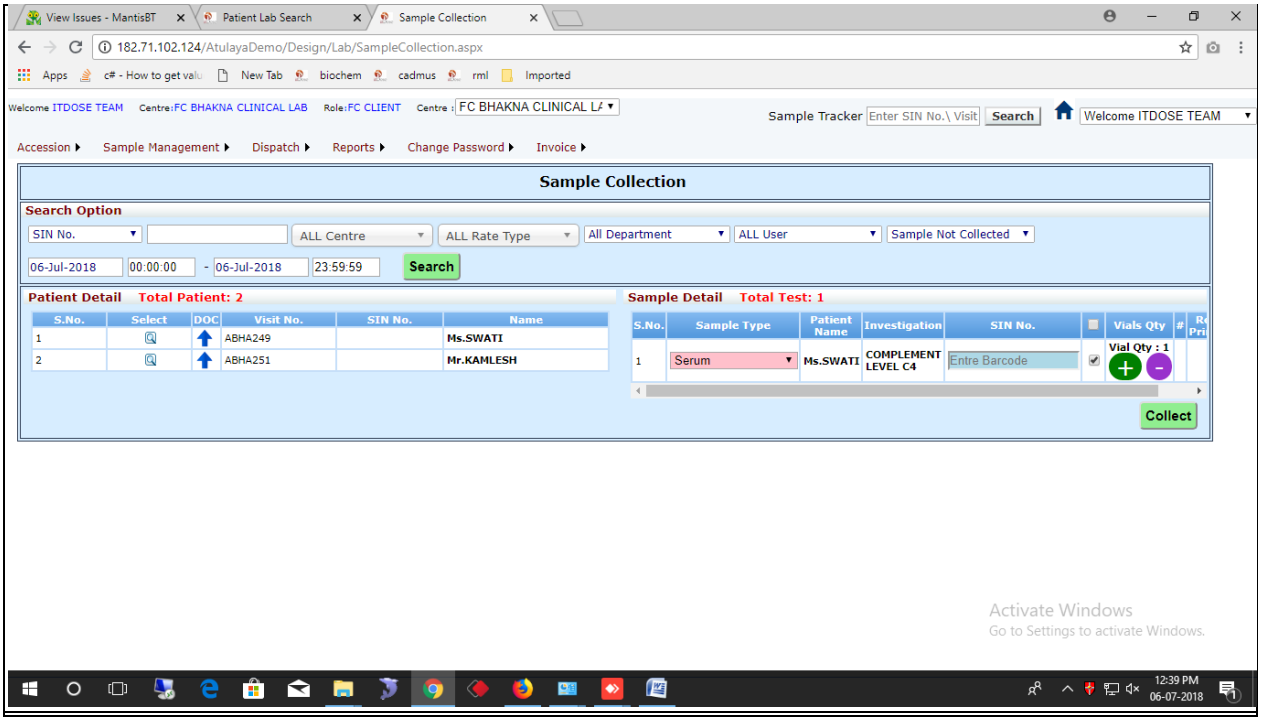
1.2) Work Order Edit

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.**



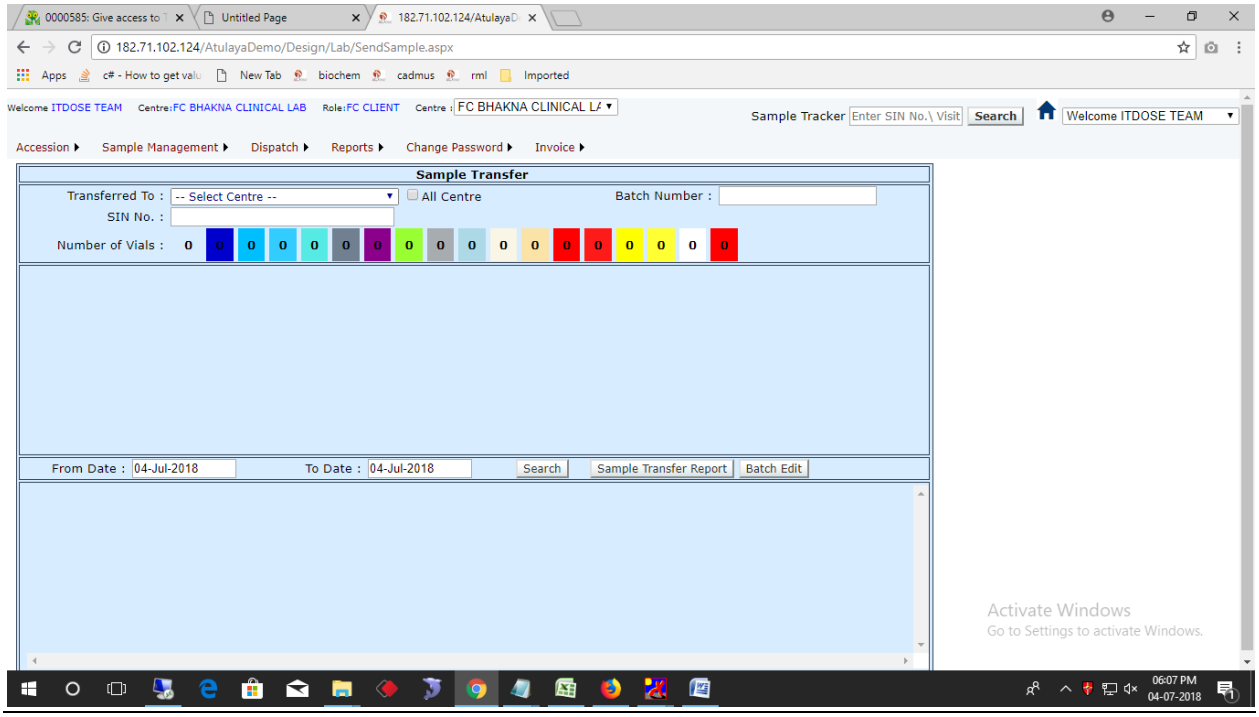
2) Sample Collection

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.



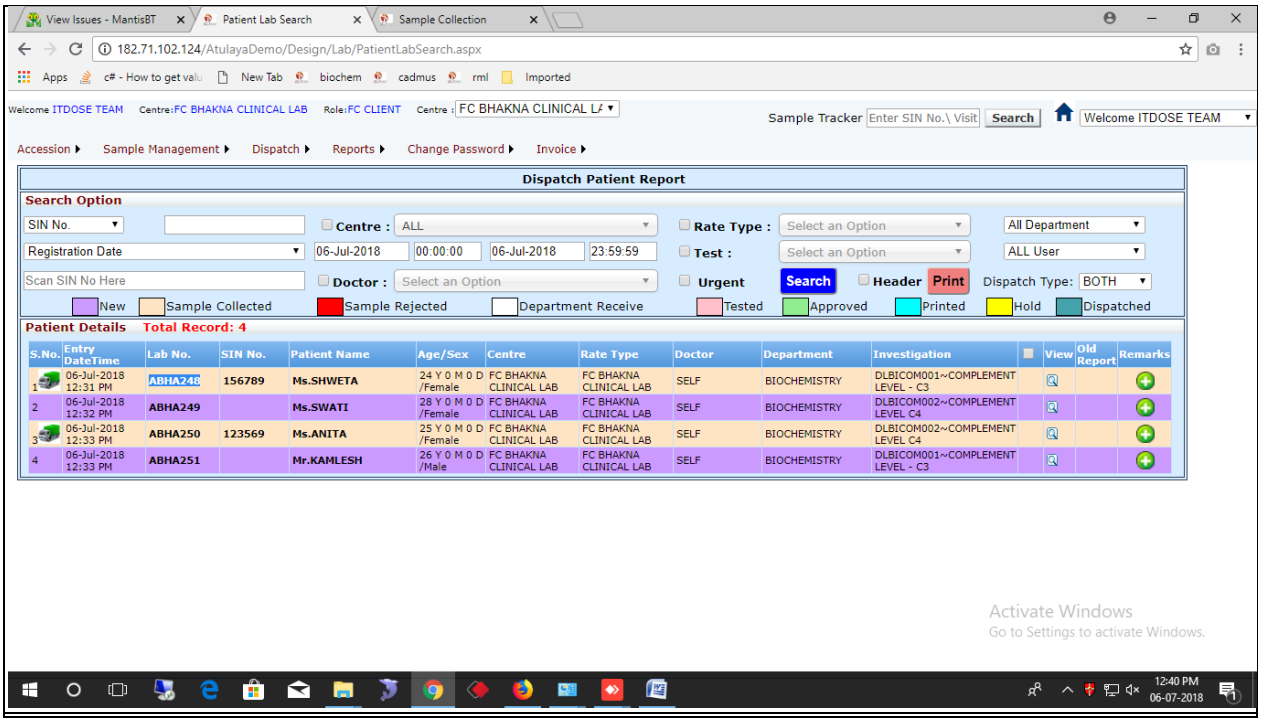
2.1) Sample Transfer

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

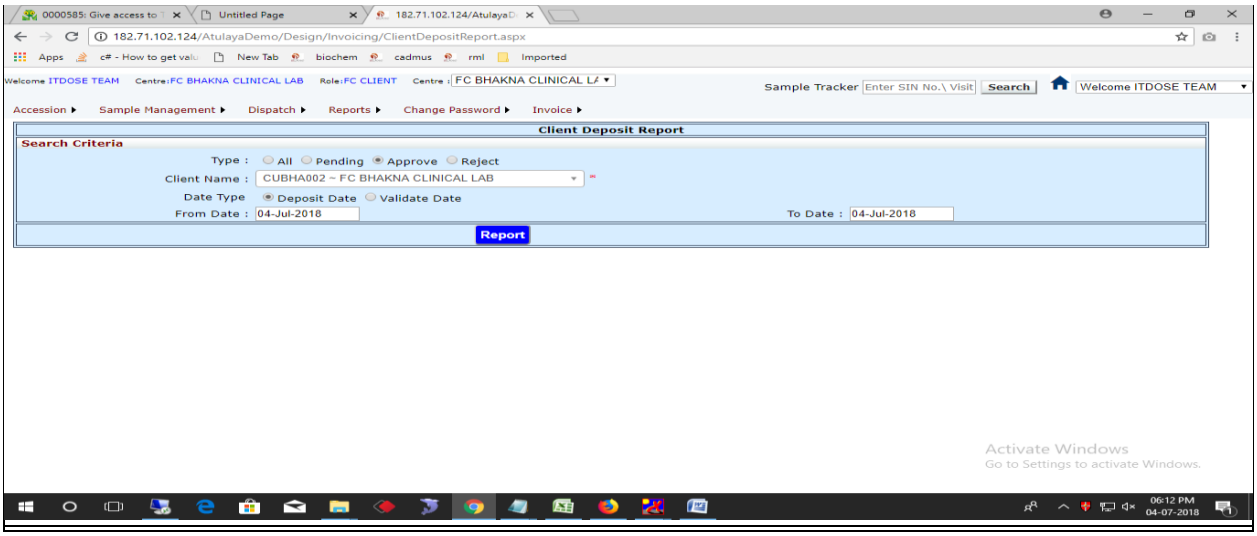
This screen is used for printing patient report and result entry of the patient. The total patient information will load here and we can collect samples if the patients.

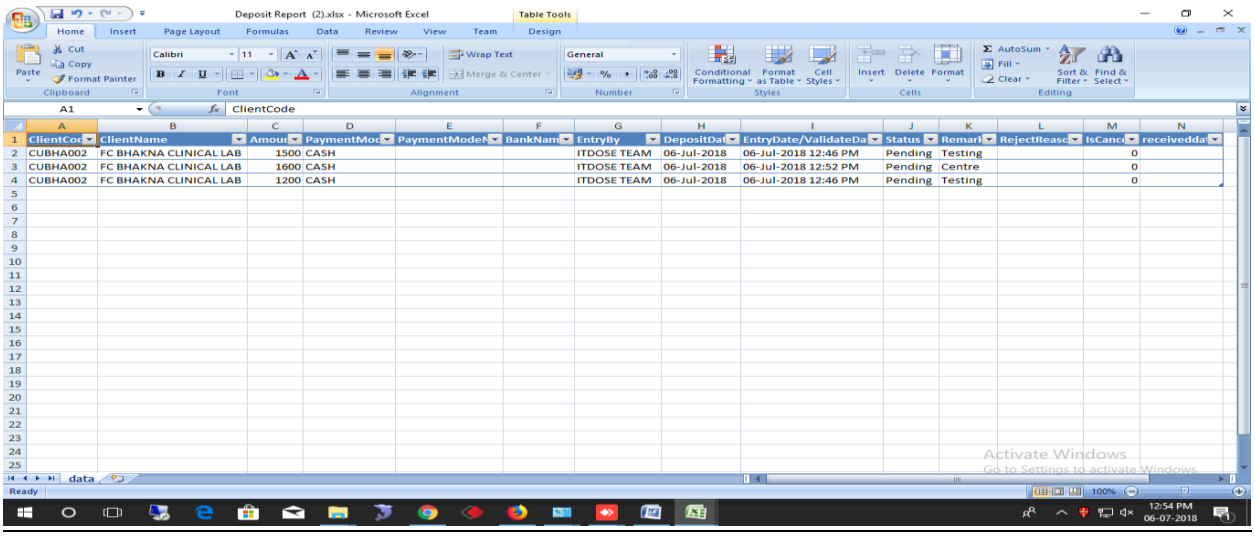


4) Reports

4.1) Client Deposit Report

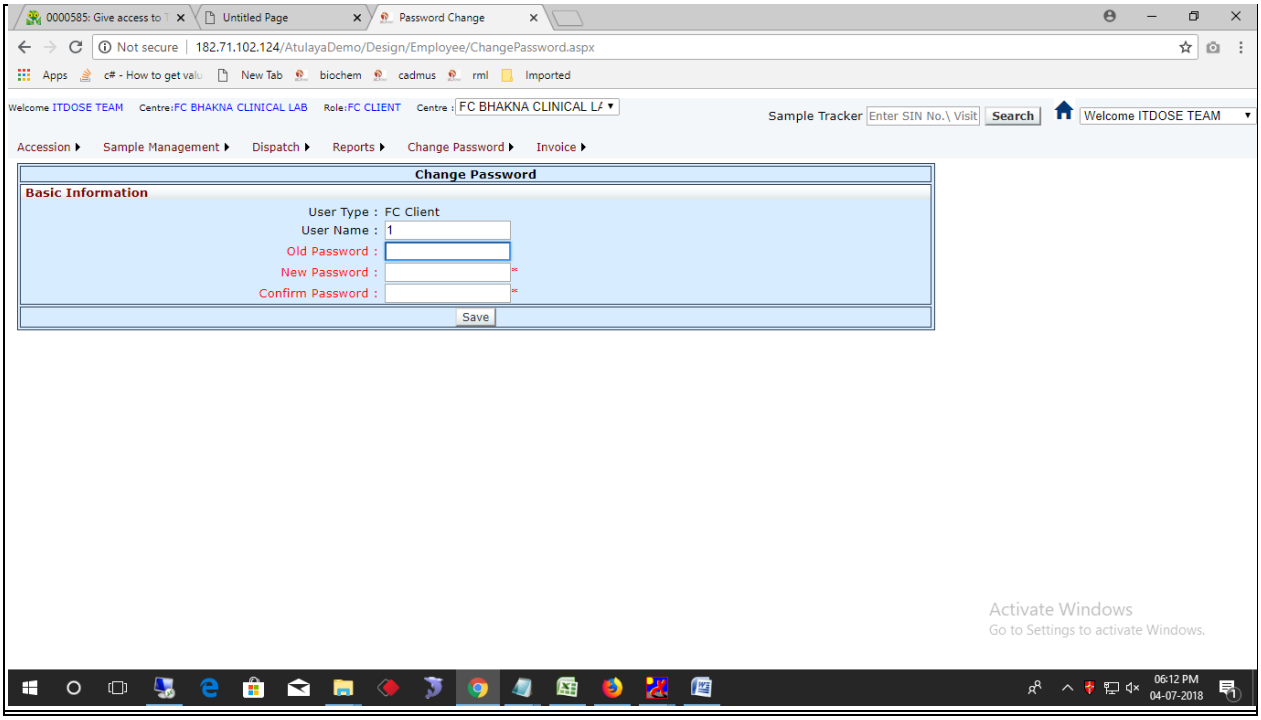
This report is the summary of the total cash deposited by the client using different mode of payment.





5) Change Password

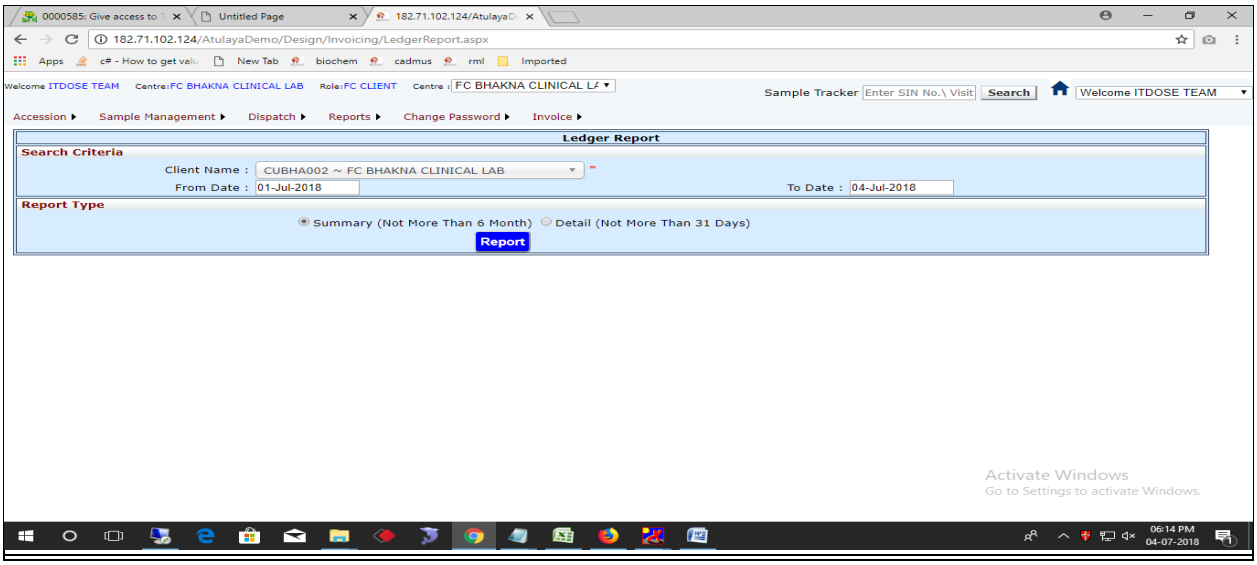
This screen is used to change login password of the user.

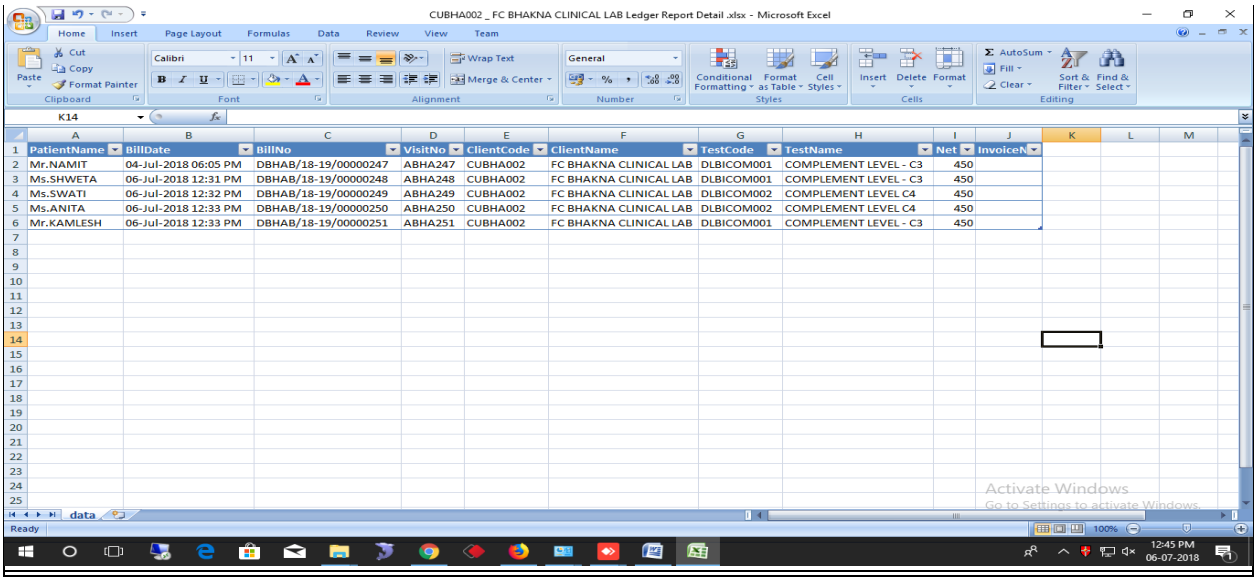


6) INVOICE

6.1) Ledger Report

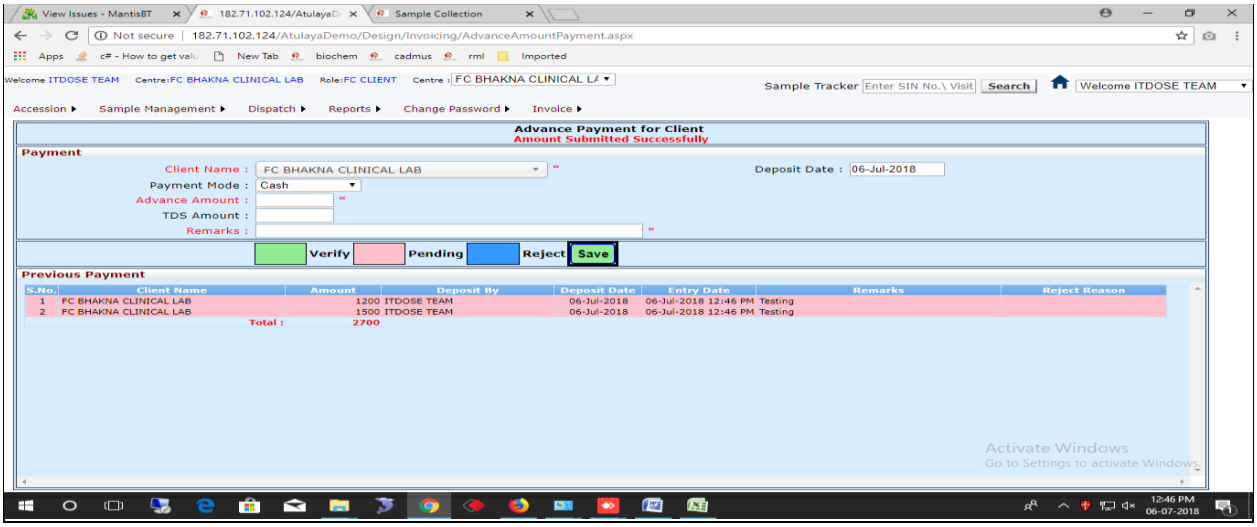
Ledger Report is the report summary of the client, i.e, the amount submitted , invoice no. , Client name, Client code etc.



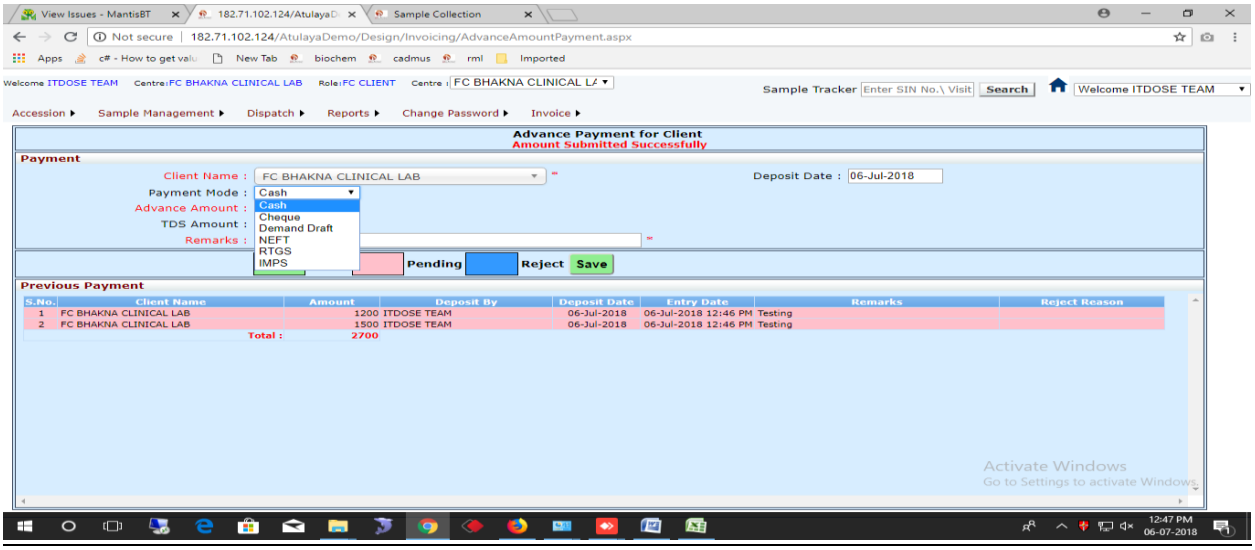


6.2) Advance Amount Payment

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.

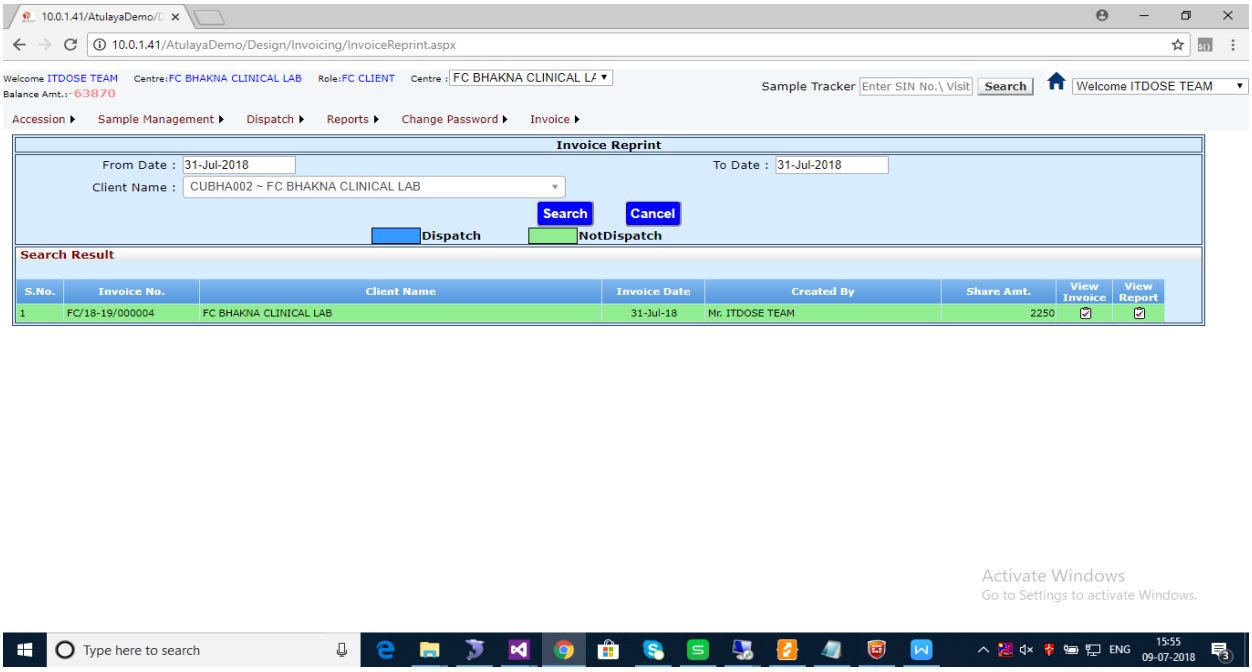


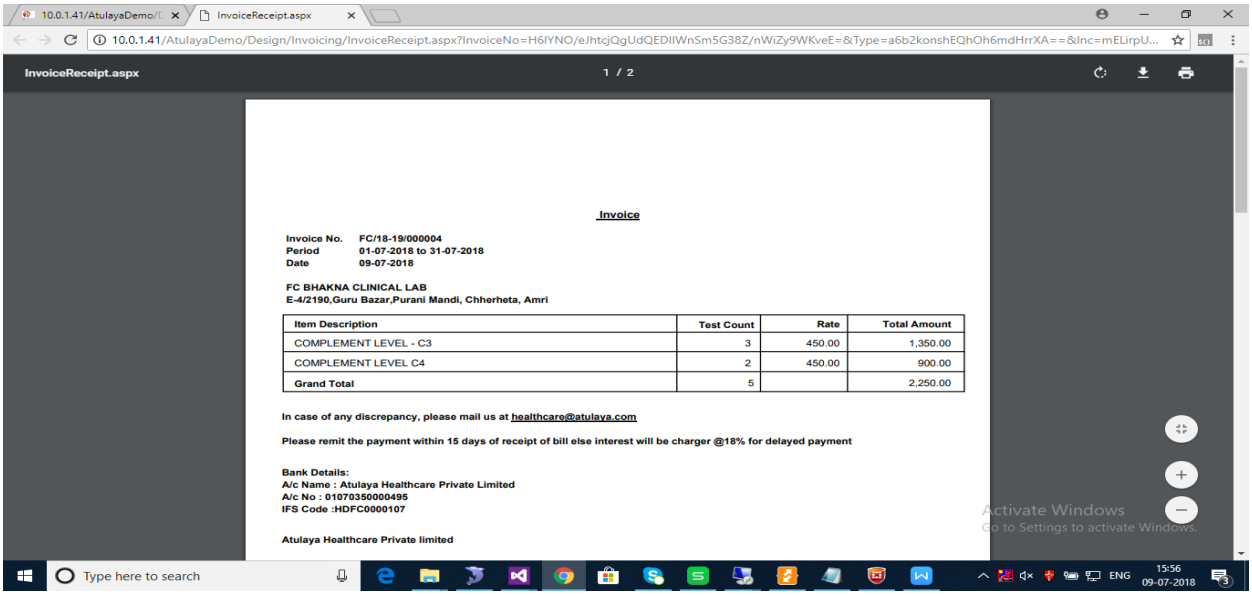
The different payment mode is shown the screenshot mentioned below:

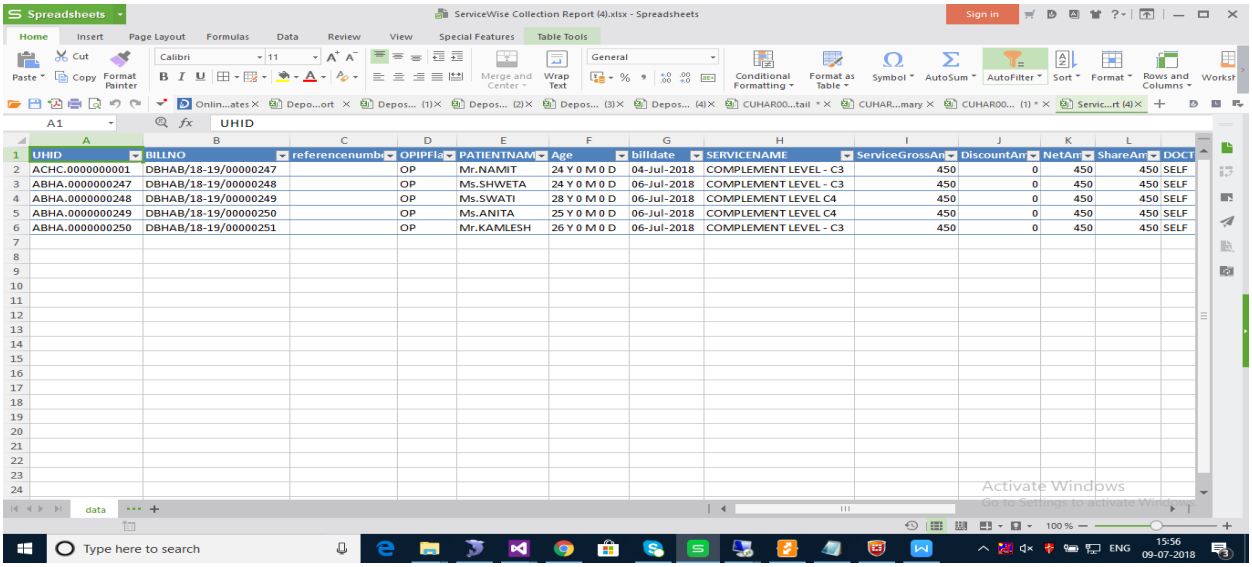


6.3) Invoice Reprint

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 .




InvoiceReceipt.aspx
1 / 2
Invoice
Invoice No. FC/18-19/000004
Period 01-07-2018 to 31-07-2018
Date 09-07-2018
FC BHAKNA CLINICAL LAB
E-4/2190,Guru Bazar,Purani Mandi, Chherheta, Amri
Item Description | Test Count | Rate | Total Amount
COMPLEMENT LEVEL - C3 | 3 | 450.00 | 1,350.00
COMPLEMENT LEVEL C4 | 2 | 450.00 | 900.00
Grand Total | 5 | | 2,250.00
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 : 01070350000495
IFS Code :HDFC0000107
Atulaya Healthcare Private limited


ServiceWise Collection Report (4).xlsx - Spreadsheets
UHID
UHID | BILLNO | PATIENTNAM | Age | billdate | SERVICENAME | ServiceGrossAn | DiscountAm | NetAm | ShareAm | DOCT
ACHC.0000000001 | DBHAB/18-19/00000247 | OP | Mr.NAMIT | 24 Y 0 M 0 D | 04-Jul-2018 | COMPLEMENT LEVEL - C3 | 450 | 0 | 450 | 450 | SELF
ABHA.0000000247 | DBHAB/18-19/00000248 | OP | Ms.SHWETA | 24 Y 0 M 0 D | 06-Jul-2018 | COMPLEMENT LEVEL - C3 | 450 | 0 | 450 | 450 | SELF
ABHA.0000000248 | DBHAB/18-19/00000249 | OP | Ms.SWATI | 28 Y 0 M 0 D | 06-Jul-2018 | COMPLEMENT LEVEL C4 | 450 | 0 | 450 | 450 | SELF
ABHA.0000000249 | DBHAB/18-19/00000250 | OP | Ms.ANITA | 25 Y 0 M 0 D | 06-Jul-2018 | COMPLEMENT LEVEL C4 | 450 | 0 | 450 | 450 | SELF
ABHA.0000000250 | DBHAB/18-19/00000251 | OP | Mr.KAMLESH | 26 Y 0 M 0 D | 06-Jul-2018 | COMPLEMENT LEVEL - C3 | 450 | 0 | 450 | 450 | SELF

The End