



USER MANUAL

FC CLIENT

ITDOSE INFOSYSTEMS PVT. LTD

D-159, 1st Floor, Sector -7, NOIDA-201301 (U.P.). Tel.: +91-120-4115455

Email: info@itdoseinfo.com Website: www.itdoseinfo.com

Table of Contents

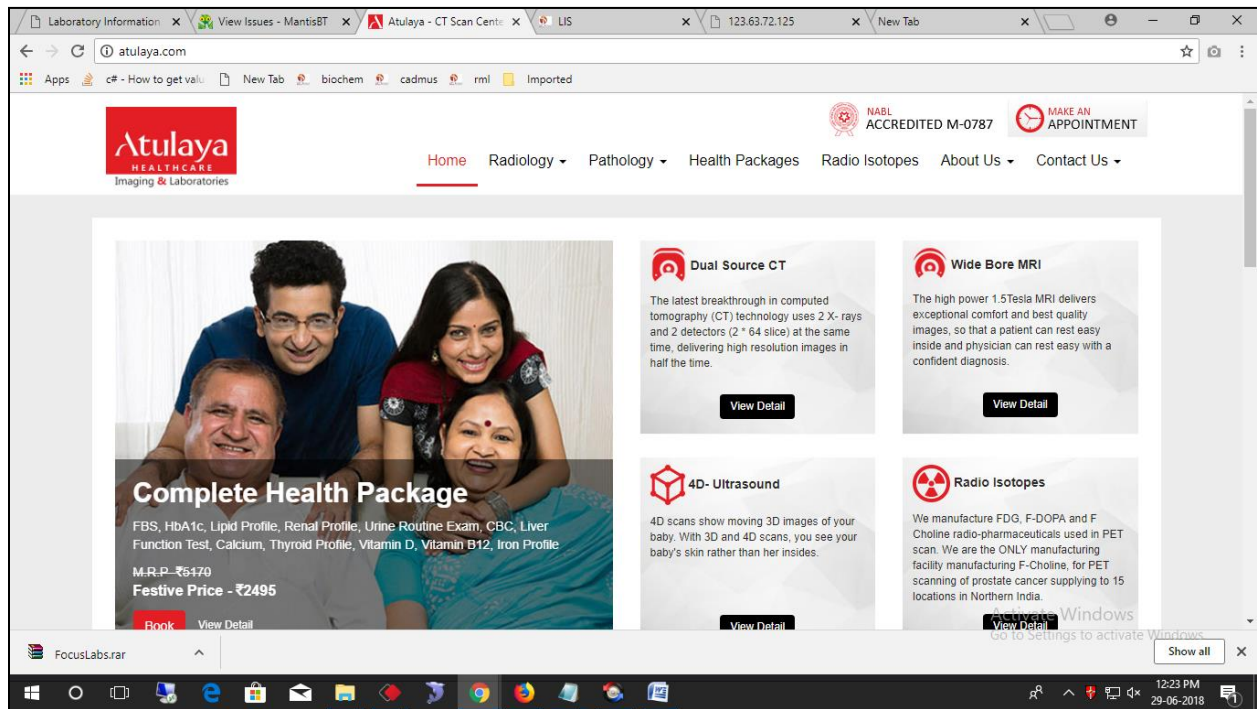
I. Login	pg 3
II. FC Client	pg 6
• Work Order	pg 7
➤ Edit info	pg 9
➤ Work Order Edit	pg 10
• Sample Collection	pg 11
➤ Sample Collection	pg 11
➤ Sample Transfer	pg 12
• Patient Dispatch Report	pg 13
• Reports	pg 14
➤ Client Deposit Report	pg 14
• Change Password	pg 15
• Invoice	
➤ Ledger Report	pg 16
➤ Advance Amount Payment	pg 17
➤ Invoice Reprint	pg 18

LIS APPLICATION MANUAL

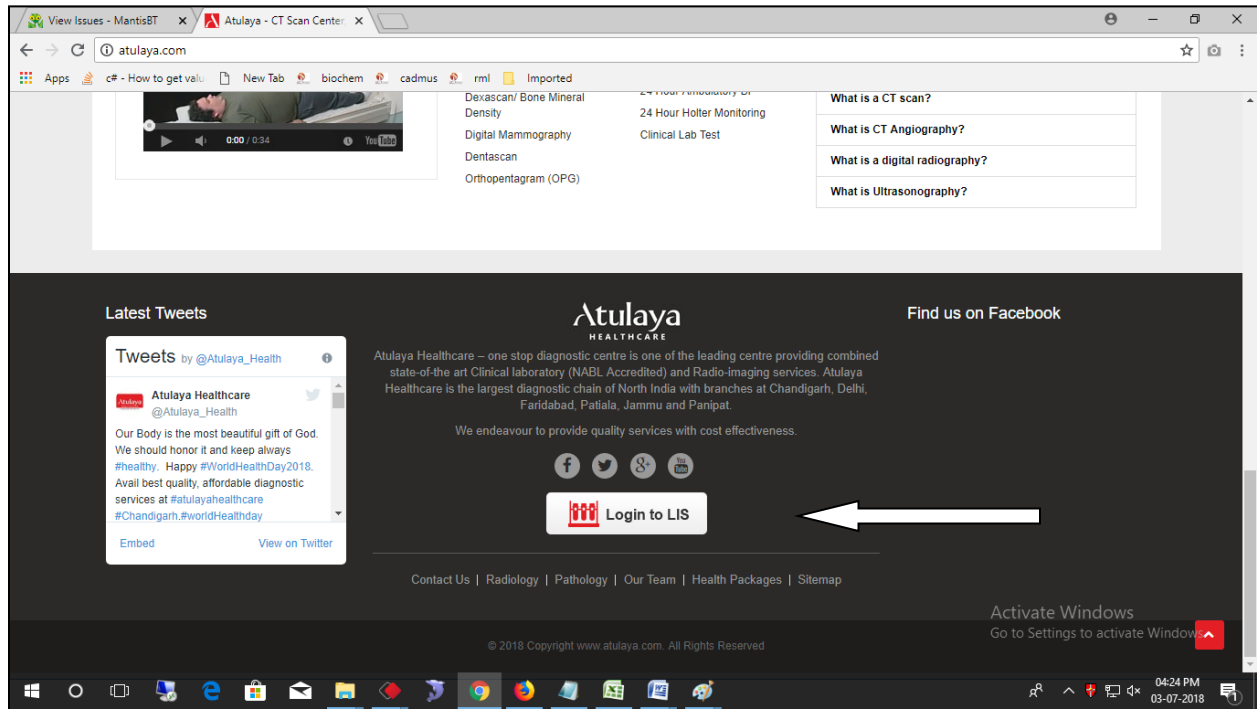
How to login in LIS

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 .

LIS APPLICATION MANUAL



This is the main login screen for the employee login.

Atulaya Healthcare Imaging & Laboratories

Atulaya
HEALTHCARE
Imaging & Laboratories

Corporate office Chandigarh: Atulaya Healthcare Imaging & Laboratories
SCO 112-113, Sector 8C, Chandigarh

User Login Area
User Type: Employee
User Name: _____
Password: _____
Login Cancel [Forgot Password?](#)

[Set Home Page](#) [Add To Favorites](#)

Copyright © 2017, Atulaya Healthcare Imaging & Laboratories, All Rights Reserved

Activate Windows
Go to Settings to activate Windows.

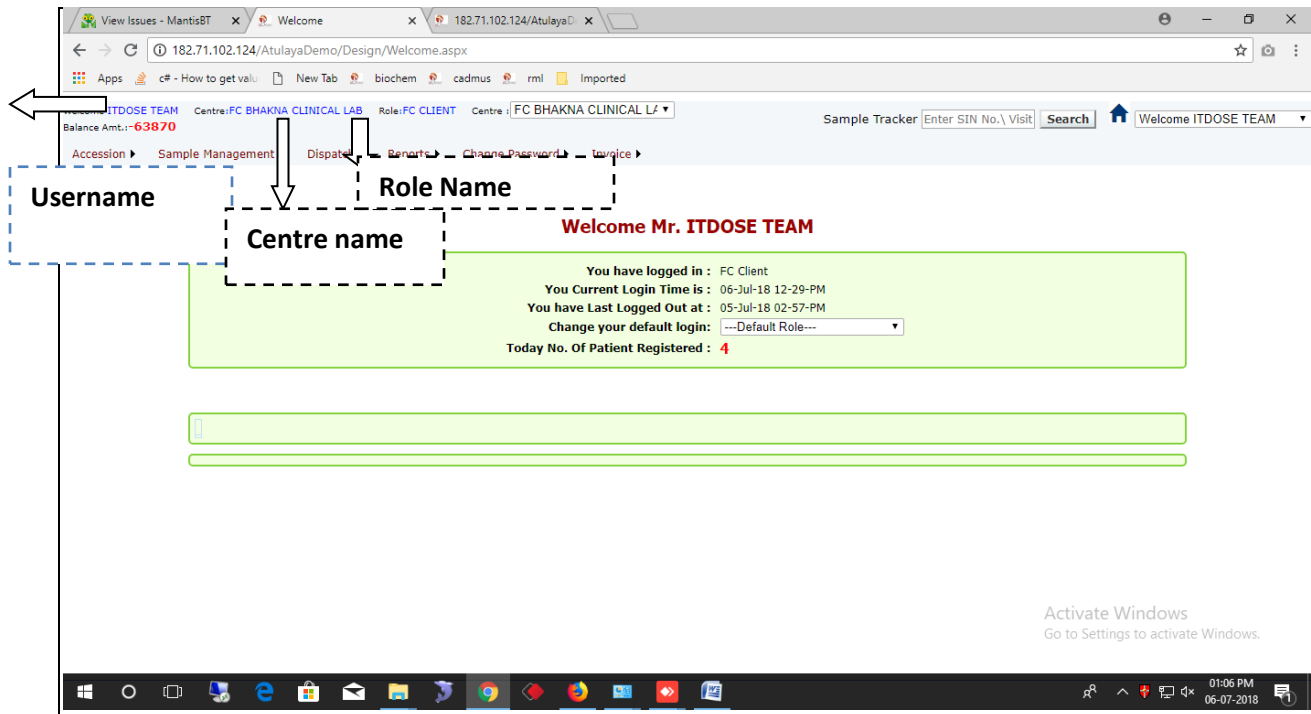
ITDOSE INFOSYSTEMS PVT. LTD

D-159, 1st Floor, Sector -7, NOIDA-201301 (U.P.). Tel.: +91-120-4115455

Email: info@itdoseinfo.com Website: www.itdoseinfo.com

➤ **FC Client**

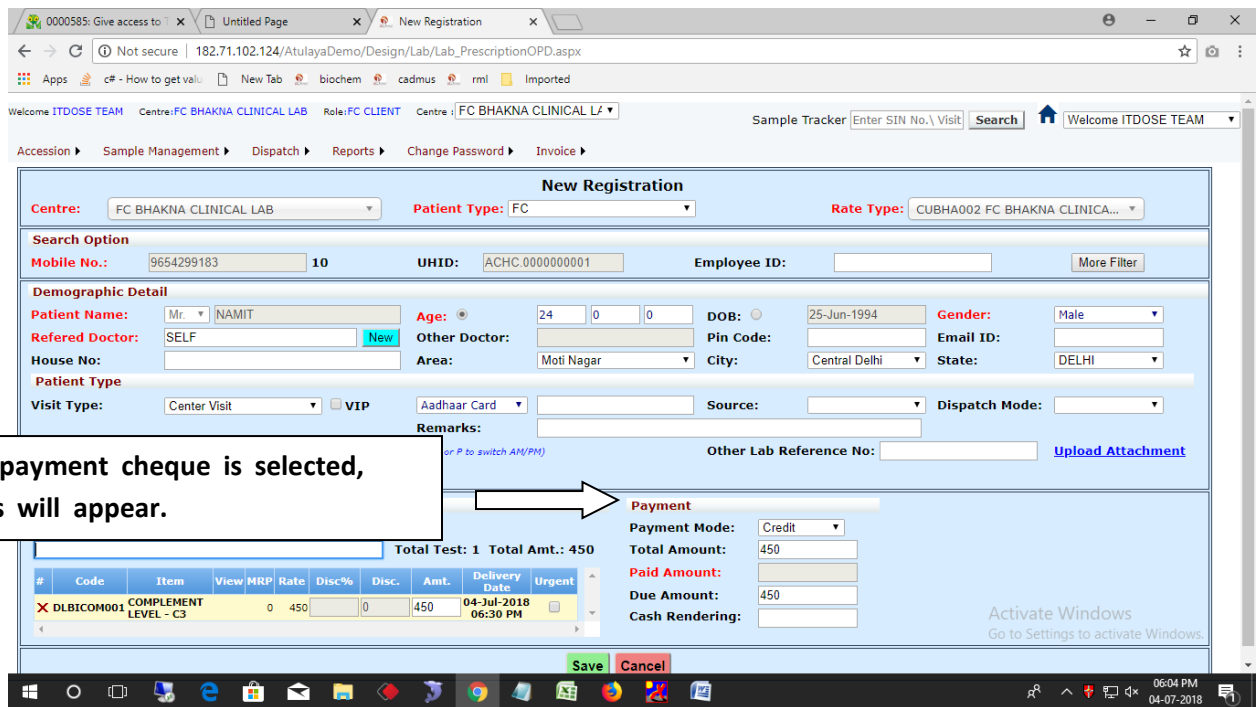
From this screen, the patient can track the sample status by entering **SIN No./Visit Entry No./Barcode no.** in the **sample tracker** option. **If the Received Amount is less than credit limit then It will blink in red color, if the received amount is greater than the Intimation limit, it will blink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

Centre: FC BHAKNA CLINICAL LAB Patient Type: FC Rate Type: CUBHA002 FC BHAKNA CLINICA...

Search Option
 Mobile No.: 9654299183 10 UHID: ACHC.0000000001 Employee ID: More Filter

Demographic Detail
 Patient Name: Mr. NAMIT 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: Visit Type: Center Visit VIP Aadhaar Card Source: Dispatch Mode:

Remarks: Other Lab Reference No: Upload Attachment

Payment
 Payment Mode: Credit
 Total Amount: 450
 Paid Amount:
 Due Amount: 450
 Cash Rendering:

Total Test: 1 Total Amt.: 450

#	Code	Item	View	MRP	Rate	Disc%	Disc.	Amt.	Delivery Date	Urgent
X	DLBICOM001	COMPLEMENT LEVEL - C3		0	450	0		450	04-Jul-2018 06:30 PM	

Save Cancel

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

0000585: Give access to | x | Untitled Page | x | New Registration | x |

Not secure | 182.71.102.124/AtulayaDemo/Design/Lab/Lab_PrescriptionOPD.aspx

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

Welcome ITDOSE TEAM Centre:FC BHAKNA CLINICAL LAB Role:FC CLIENT Centre : FC BHAKNA CLINICAL LA

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

Accession Sample Management Dispatch Reports Change Password Invoice

New Registration

Centre: FC BHAKNA CLINICAL LAB Patient Type: FC Rate Type: CUBHA002 FC BHAKNA CLINICA...

Search Option [Close](#)

Mobile No.: 9654299183 10 Employee ID: More Filter

Demographic Detail

Patient Name: Mr. NAMIT

Referred Doctor: SELF

House No:

Patient Type

Visit Type: Center Visit VIP

Sample Coll Time:

Refer Lab:

DOB: 25-Jun-1994 Gender: Male

Pin Code: Email ID:

City: Central Delhi State: DELHI

Source: Dispatch Mode:

Other Lab Reference No: Upload Attachment

Doctor Name:

Mobile No.:

Email:

Save

Test

By Test Name By Test Code InBetween

Total Test: 1 Total Amt.: 450 Total Amount: 450

#	Code	Item	View	MRP	Rate	Disc%	Disc.	Amt.	Delivery Date	Urgent
X	DLBICOM001	COMPLEMENT LEVEL - C3		0	450		0	450	04-Jul-2018 06:30 PM	

Paid Amount: Due Amount: 450 Cash Rendering:

Mode: Credit

Save Cancel

Activate Windows
Go to Settings to activate Windows.

06:04 PM 04-07-2018

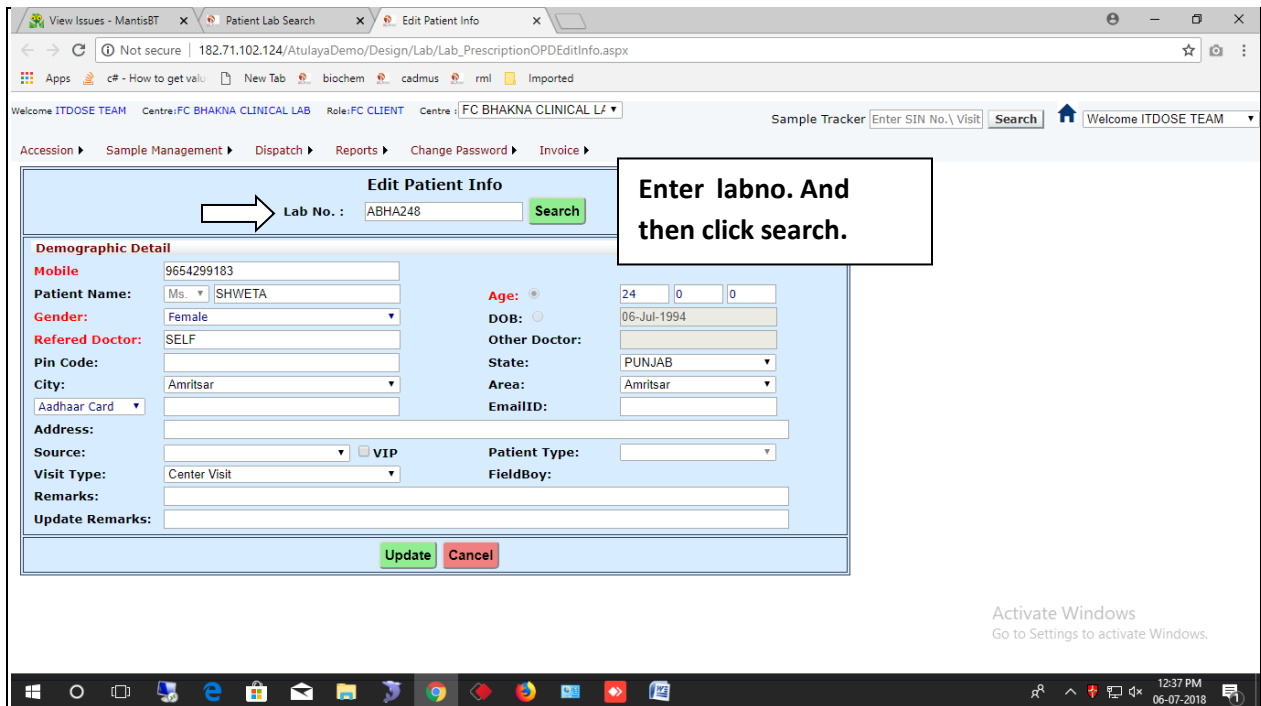
ITDOSE INFOSYSTEMS PVT. LTD

D-159, 1st Floor, Sector -7, NOIDA-201301 (U.P.). Tel.: +91-120-4115455

Email: info@itdoseinfo.com Website: www.itdoseinfo.com

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:

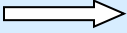
Remarks:

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.:
Search

Demographic Detail

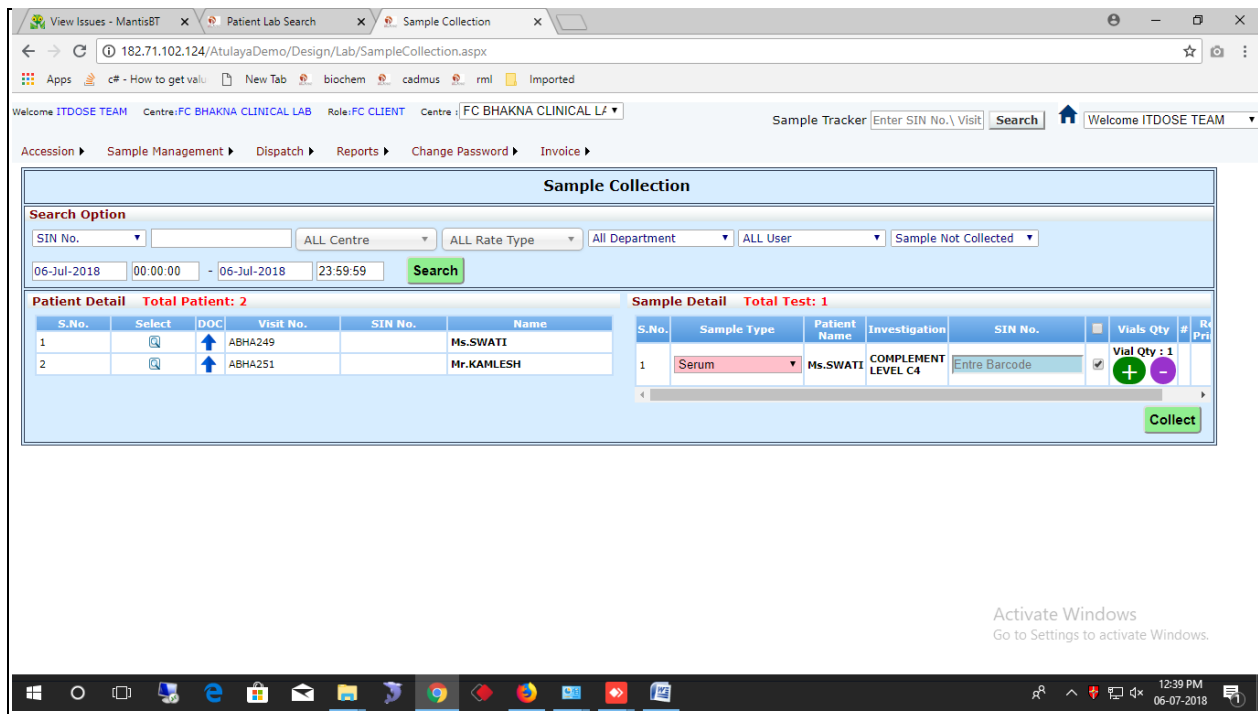
Mobile No.:
Patient Name: **Age:**
Referred Doctor: **Other Doctor:**
House No.: **Area:** **DOB:** **Gender:**
Patient Type: **Aadhaar Card:** **Source:** **Dispatch Mode:**
Rate Type: **VIP** **Pin Code:** **Email ID:**
Visit Type: **City:** **State:**
Barcode: **Remarks:**
Other Lab Reference No.:

Test							Payment		Discount		
<input checked="" type="radio"/> By Test Name <input type="radio"/> By Test Code <input type="radio"/> InBetween							Payment Mode:	Disc Amt:	Disc Amt	Disc Per:	Disc Per
Total Test: 1 Total Amt.: 450							Total Amount:	450			
							Paid Amount:	0			
							Due Amount:	450			
#	Code	Item	View	MRP	Rate	Disc.	Amt.	Delivery Date	Discount Reason		
X	DLBICOM001	COMPLEMENT LEVEL - C3		450	450	0	450	06-Jul-2018 06:30 PM			

Required Fields
Update
Cancel

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

06-Jul-2018 00:00:00 - 06-Jul-2018 23:59:59

Patient Detail Total Patient: 2

S.No.	Select	DOC	Visit No.	SIN No.	Name
1	<input type="checkbox"/>	<input type="checkbox"/>	ABHA249		Ms.SWATI
2	<input type="checkbox"/>	<input type="checkbox"/>	ABHA251		Mr.KAMLESH

Sample Detail Total Test: 1

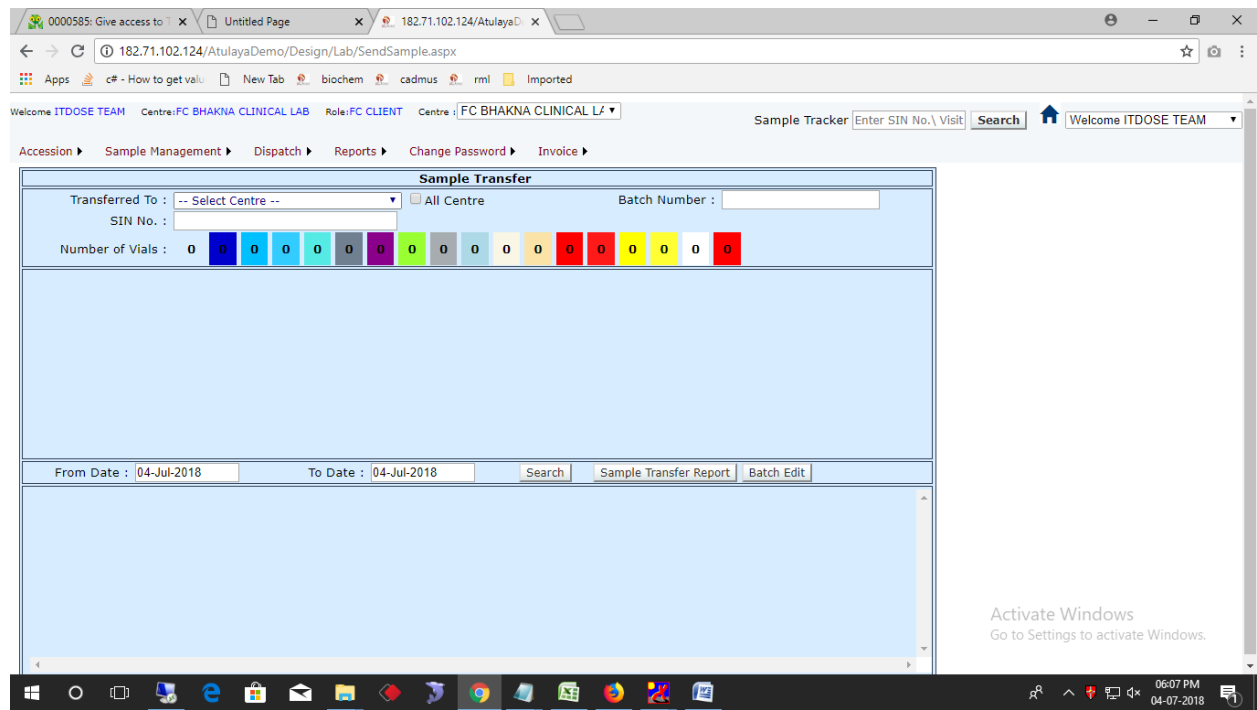
S.No.	Sample Type	Patient Name	Investigation	SIN No.	Vials Qty	#	R#	Pr#
1	Serum	Ms.SWATI	COMPLEMENT LEVEL C4	Entre Barcode	Vial Qty : 1			

Activate Windows
Go to Settings to activate Windows.

12:39 PM
06-07-2018

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.



0000585: Give access to x Untitled Page x 182.71.102.124/AtulayaD x

182.71.102.124/AtulayaDemo/Design/Lab/SendSample.aspx

Apps c# - How to get valu New Tab biochem cadmus rml Imported

Welcome ITDOSE TEAM Centre:FC BHAKNA CLINICAL LAB Role:FC CLIENT Centre | FC BHAKNA CLINICAL LA

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

Accession Sample Management Dispatch Reports Change Password Invoice

Sample Transfer

Transferred To: -- Select Centre -- All Centre Batch Number:

SIN No. :

Number of Vials: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

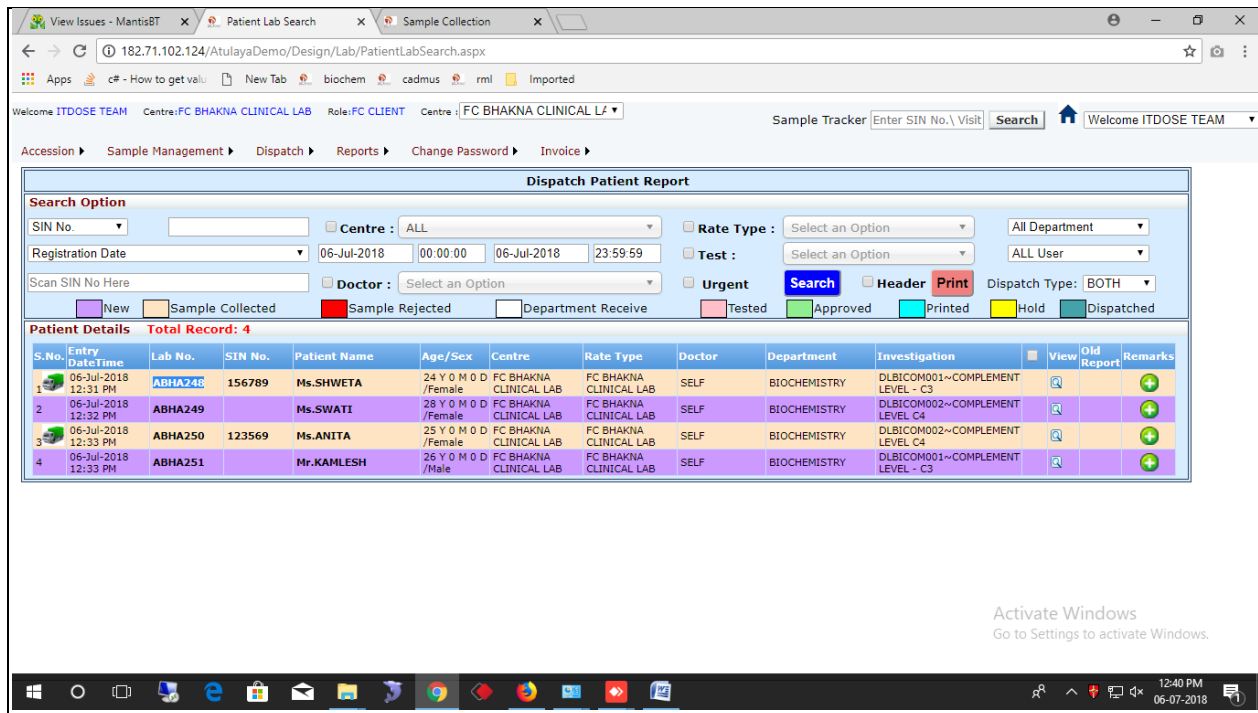
From Date : 04-Jul-2018 To Date : 04-Jul-2018 Search Sample Transfer Report Batch Edit

Activate Windows
Go to Settings to activate Windows.

06:07 PM
04-07-2018

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: 06-Jul-2018 00:00:00 06-Jul-2018 23:59:59 Test: Select an Option ALL User

Scan SIN No Here Doctor: Select an Option Urgent 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	06-Jul-2018 12:31 PM	ABHA248	156789	Ms.SHWETA	24 Y 0 M 0 D /Female	FC BHAKNA CLINICAL LAB	FC BHAKNA CLINICAL LAB	SELF	BIOCHEMISTRY	DLBICOM001-COMPLEMENT LEVEL - C3			
2	06-Jul-2018 12:32 PM	ABHA249		Ms.SWATI	28 Y 0 M 0 D /Female	FC BHAKNA CLINICAL LAB	FC BHAKNA CLINICAL LAB	SELF	BIOCHEMISTRY	DLBICOM002-COMPLEMENT LEVEL C4			
3	06-Jul-2018 12:33 PM	ABHA250	123569	Ms.ANITA	25 Y 0 M 0 D /Female	FC BHAKNA CLINICAL LAB	FC BHAKNA CLINICAL LAB	SELF	BIOCHEMISTRY	DLBICOM002-COMPLEMENT LEVEL C4			
4	06-Jul-2018 12:33 PM	ABHA251		Mr.KAMLESH	26 Y 0 M 0 D /Male	FC BHAKNA CLINICAL LAB	FC BHAKNA CLINICAL LAB	SELF	BIOCHEMISTRY	DLBICOM001-COMPLEMENT LEVEL - C3			

Activate Windows
Go to Settings to activate Windows.

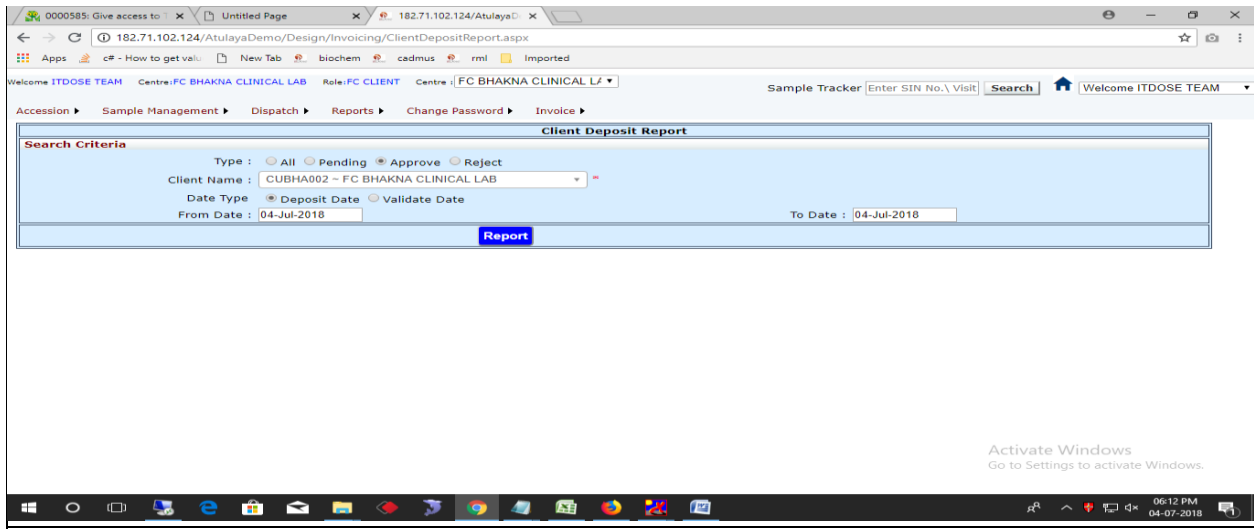
12:40 PM
06-07-2018



4) Reports

4.1) Client Deposit Report

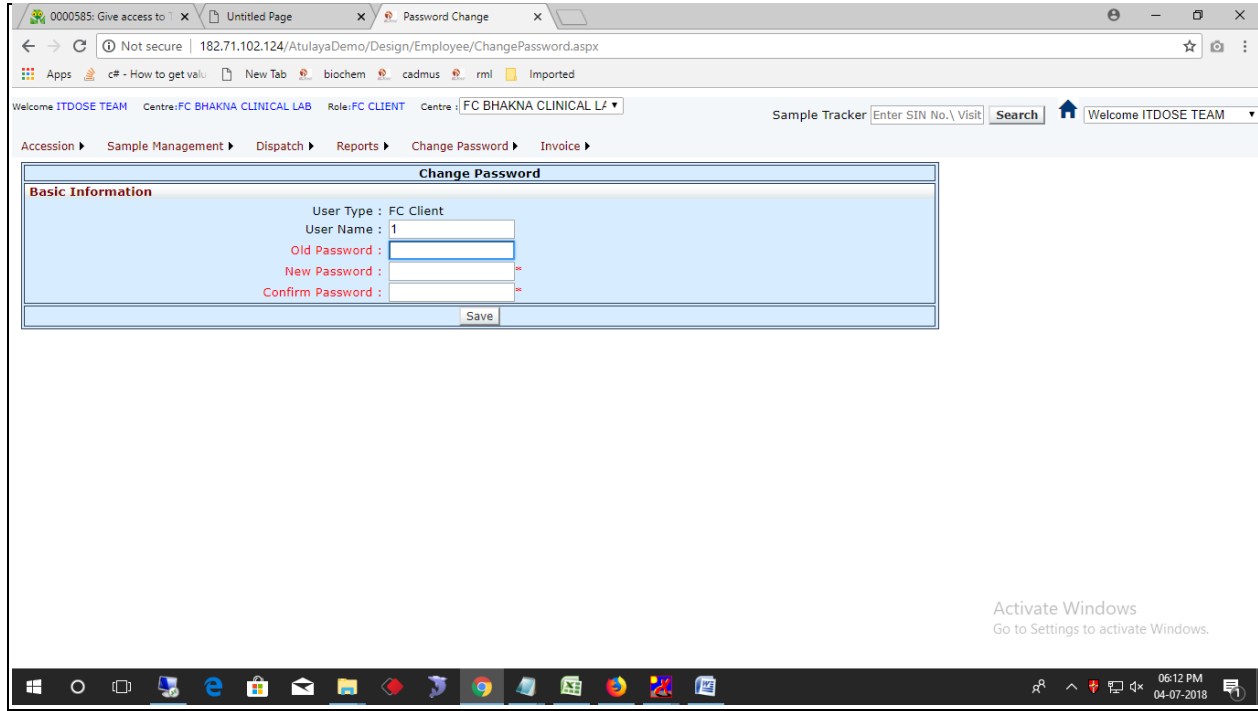
This report is the summary of the total cash deposited by the client using different mode of payment.



ClientCod	ClientName	Amount	PaymentMod	PaymentMode	BankNam	EntryBy	DepositDa	EntryDate/ValidateDa	Status	Remark	RejectReasc	IsCanc	receivedda
CUBHA002	FC BHAKNA CLINICAL LAB	1500	CASH			ITDOSE TEAM	06-Jul-2018	06-Jul-2018 12:46 PM	Pending	Testing			0
CUBHA002	FC BHAKNA CLINICAL LAB	1600	CASH			ITDOSE TEAM	06-Jul-2018	06-Jul-2018 12:52 PM	Pending	Centre			0
CUBHA002	FC BHAKNA CLINICAL LAB	1200	CASH			ITDOSE TEAM	06-Jul-2018	06-Jul-2018 12:46 PM	Pending	Testing			0

5) Change Password

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



0000585: Give access to | x | Untitled Page | x | Password Change | x

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

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

Welcome ITDOSE TEAM | Centre:FC BHAKNA CLINICAL LAB | Role:FC CLIENT | Centre : FC BHAKNA CLINICAL LAB | Sample Tracker [Enter SIN No., Visit] Search | Welcome ITDOSE TEAM

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

Change Password

Basic Information

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

Save

Activate Windows
Go to Settings to activate Windows.

06:12 PM
04-07-2018

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.

0000585: Give access to x Untitled Page x 182.71.102.124/AtulayaD... x

182.71.102.124/AtulayaDemo/Design/Invoicing/LedgerReport.aspx

Welcome ITDOSE TEAM Centre: FC BHAKNA CLINICAL LAB Role: FC CLIENT Centre: FC BHAKNA CLINICAL LZ

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

Accession Sample Management Dispatch Reports Change Password Invoice

Ledger Report

Search Criteria

Client Name : CUBHA002 ~ FC BHAKNA CLINICAL LAB

From Date : 01-Jul-2018 To Date : 04-Jul-2018

Report Type

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

Report

Activate Windows
Go to Settings to activate Windows.

06:14 PM
04-07-2018

CUBHA002_FC BHAKNA CLINICAL LAB Ledger Report Detail.xlsx - Microsoft Excel

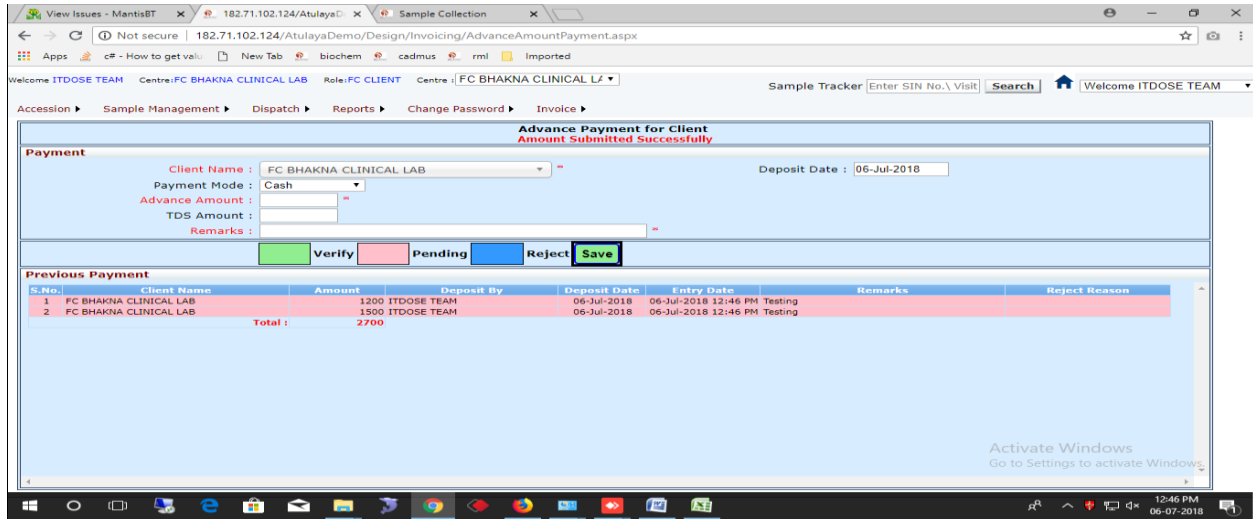
PatientName	BillDate	BillNo	VisitNo	ClientCode	ClientName	TestCode	TestName	Net	InvoiceNo
Mr.NAMIT	04-Jul-2018 06:05 PM	DBHAB/18-19/00000247	ABHA247	CUBHA002	FC BHAKNA CLINICAL LAB	DLBICOM001	COMPLEMENT LEVEL - C3	450	
Ms.SHWETA	06-Jul-2018 12:31 PM	DBHAB/18-19/00000248	ABHA248	CUBHA002	FC BHAKNA CLINICAL LAB	DLBICOM001	COMPLEMENT LEVEL - C3	450	
Ms.SWATI	06-Jul-2018 12:32 PM	DBHAB/18-19/00000249	ABHA249	CUBHA002	FC BHAKNA CLINICAL LAB	DLBICOM002	COMPLEMENT LEVEL C4	450	
Ms.ANITA	06-Jul-2018 12:33 PM	DBHAB/18-19/00000250	ABHA250	CUBHA002	FC BHAKNA CLINICAL LAB	DLBICOM002	COMPLEMENT LEVEL C4	450	
Mr.KAMLESH	06-Jul-2018 12:33 PM	DBHAB/18-19/00000251	ABHA251	CUBHA002	FC BHAKNA CLINICAL LAB	DLBICOM001	COMPLEMENT LEVEL - C3	450	

Activate Windows
Go to Settings to activate Windows.

12:45 PM
06-07-2018

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.



Advance Payment for Client
Amount Submitted Successfully

Payment

Client Name : FC BHAKNA CLINICAL LAB
 Payment Mode : Cash
 Advance Amount :
 TDS Amount :
 Remarks :

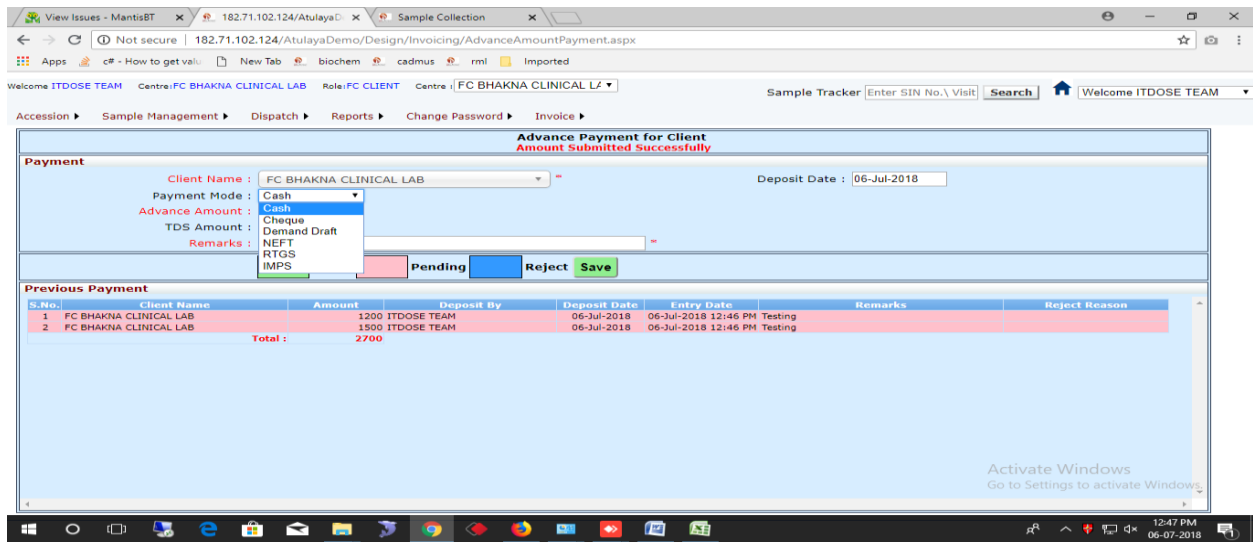
Deposit Date : 06-Jul-2018

Verify Pending Reject Save

Previous Payment

S.No.	Client Name	Amount	Deposit By	Deposit Date	Entry Date	Remarks	Reject Reason
1	FC BHAKNA CLINICAL LAB	1200	ITDOSE TEAM	06-Jul-2018	06-Jul-2018 12:46 PM	Testing	
2	FC BHAKNA CLINICAL LAB	1500	ITDOSE TEAM	06-Jul-2018	06-Jul-2018 12:46 PM	Testing	
		Total :					
		2700					

The different payment mode is shown the screenshot mentioned below:



Advance Payment for Client
Amount Submitted Successfully

Payment

Client Name : FC BHAKNA CLINICAL LAB
 Payment Mode : Cash
 Advance Amount :
 TDS Amount :
 Remarks :

Deposit Date : 06-Jul-2018

Cash
Cheque
Demand Draft
NEFT
RTGS
IMPS

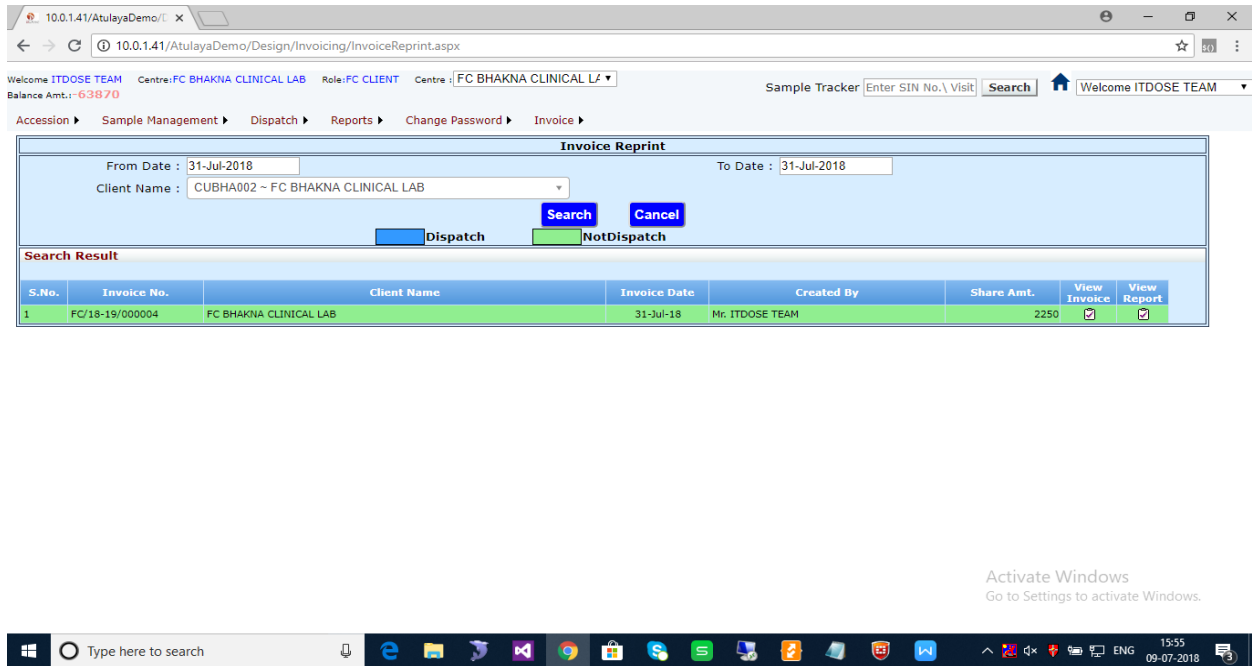
Verify Pending Reject Save

Previous Payment

S.No.	Client Name	Amount	Deposit By	Deposit Date	Entry Date	Remarks	Reject Reason
1	FC BHAKNA CLINICAL LAB	1200	ITDOSE TEAM	06-Jul-2018	06-Jul-2018 12:46 PM	Testing	
2	FC BHAKNA CLINICAL LAB	1500	ITDOSE TEAM	06-Jul-2018	06-Jul-2018 12:46 PM	Testing	
		Total :					
		2700					

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.



10.0.1.41/AtulayaDemo/Design/Invoicing/InvoiceReprint.aspx

Welcome ITDOSE TEAM Centre: FC BHAKNA CLINICAL LAB Role: FC CLIENT Centre: FC BHAKNA CLINICAL LZ

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

Accession Sample Management Dispatch Reports Change Password Invoice

Invoice Reprint

From Date : 31-Jul-2018 To Date : 31-Jul-2018

Client Name : CUBHA002 - FC BHAKNA CLINICAL LAB

Search Cancel

Dispatch NotDispatch

Search Result

S.No.	Invoice No.	Client Name	Invoice Date	Created By	Share Amt.	View Invoice	View Report
1	FC/18-19/000004	FC BHAKNA CLINICAL LAB	31-Jul-18	Mr. ITDOSE TEAM	2250	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Activate Windows
Go to Settings to activate Windows.

Type here to search

15:55
09-07-2018

10.0.1.41/AtulayaDemo/ InvoiceReceipt.aspx

10.0.1.41/AtulayaDemo/Design/Invoicing/InvoiceReceipt.aspx?InvoiceNo=H6IYNO/eJhtcQgUdQEDIIWnSm5G38Z/nWZy9WKveE=&Type=a6b2konshEQhOh6mdHrXA==&Inc=mELirPU...

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

UHD	BILLNO	referencenum	OPIPI	PATIENTNAM	Age	billdate	SERVICENAME	ServiceGrossAm	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