

# User Manual For e-Sushrut

(Investigation Module)



## **Contents**

Login Process	
Invalid User Name / Password	
Forgot Password	
Login Form	
HIS Services	8
1. Online Requisition Raising	8
2. Sample Collection	12
3. Packing List Generation	
4. Sample Acceptance	16
5. Patient Acceptance	18
6. Result Entry	21
7. Result Validation	23
& Result Report Printing	25



## **Login Process:-**

In this process, **REGISTRATION Clerk/Operator** has to enter the User ID & Password in the respective login screen. As shown below:

**Step 1:-** Enter 'user Id' and 'Password' then click on 'Login' button after successful login, menu screen will appear.



**Login Form** 

#### **Errors and exceptions in Login**

Your Login may fail due to any of the following:

- Incorrect User Id or password
- User login expired
- Network / Server failure

In all cases of errors, the system will display relevant error message.



## **Incorrect User Name / Password**

The system will display Login Failed message:-



Figure I

This error could occur because the user has entered the User Id /or password incorrectly.

#### **User Login Expired**

In the user management module, corresponding to every new user created, the expiry date for that user ID is stored. Upon reaching the expiry date, the user would not be able to login successfully.

#### Network / Server failure

In the case where your system is unable to establish a network connection with the designated server the system will display a message. Please contact the administrator for further instructions.



## Forgot Password:-

All the Users of Hospital Management Information system (HMIS) have been allotted user name and Password. User name is a name, which will enable the user to log on to the HMIS. The

password is like a digital signature. It is very imperative that one should keep one's password a secret. Disclosing your password is like telling the secret code of a number lock to someone. Whenever a user saves a crucial record into the database, his user name is also attached to the record. At any given point later the System administrator can find out who saved the record into the database. So if someone knows your Password he will log on to the system using it and add anything into the database and you could be held responsible for it later. Never disclose your Password to anyone and do not keep your name, family member's names or anything that can be guessed by people around you as Password

Note: - If forgot your password then follow following steps:-

Step 1:- Click on 'Forgot Password'



Figure II



Step 2:- Select hint question from list box and answer the hint question or click on change password By Mobile & OTP

Step 3:- Click on 'Next' button.

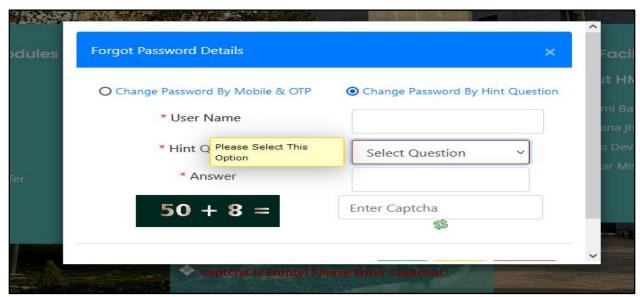


Figure III

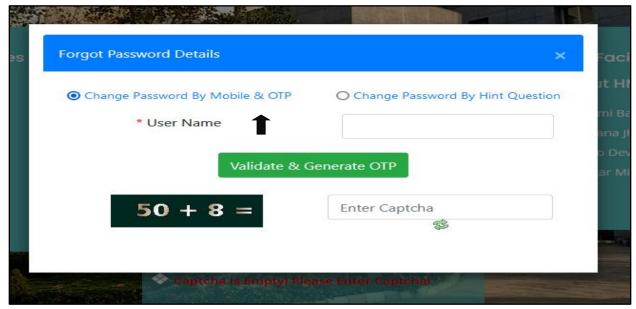


Figure IV



Step 4:- Enter new password and reenter password in confirm password field, then click on 'Save' to save the password.

After that you will get a message 'Your password has been changed'

# **Login Form:-**

Step 1:- Enter 'User Id', 'Password' and Captcha and then click on 'Login' button.

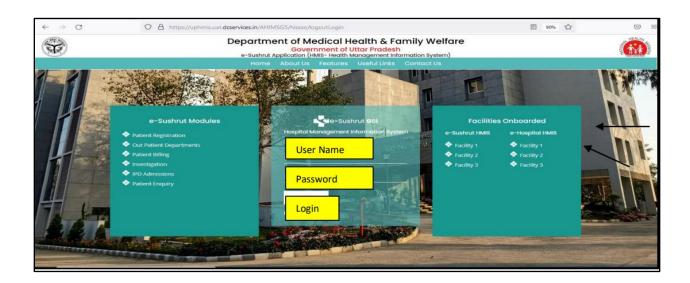


Figure V

After successful login, menu screen appear, you can select required service.

**Step 2**:- *Click on* **Investigation**, User can able to view **Services, Setup** and **Reports** on the screen



#### **HIS Services**

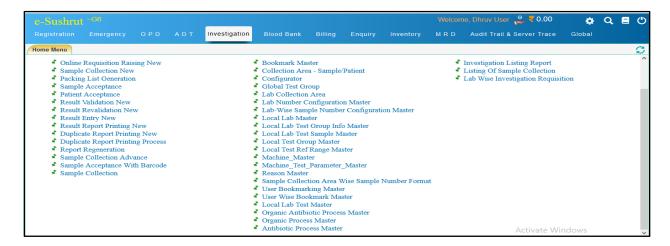


Figure VII

**Investigation:**-Investigation Services deals with the Tests and Investigation related activities carried out in the hospital. In any Hospital there are a number of tests performed on the patients or samples. For completion of a Test certain workflow is followed in the Hospital. In the HMIS this workflow is taken care with the help of Investigation Service Module

## 1. Online Requisition Raising

Path: Investigation→Services→Online Requisition Raising

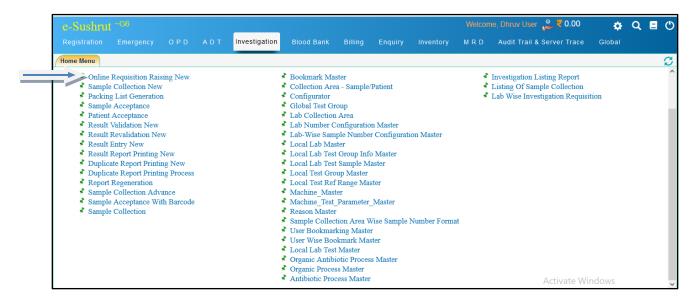


Figure 1.0



Enter the CR Number of the patient in the text field and click on Go button to navigate to next screen.

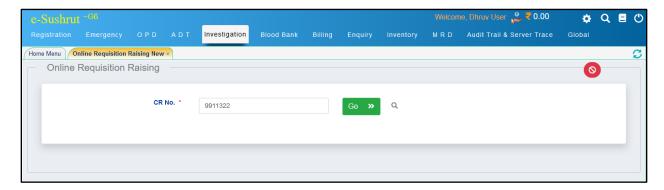


Figure 1.1

Select the "Test" or "Group" by clicking on search Button. Click on save button.

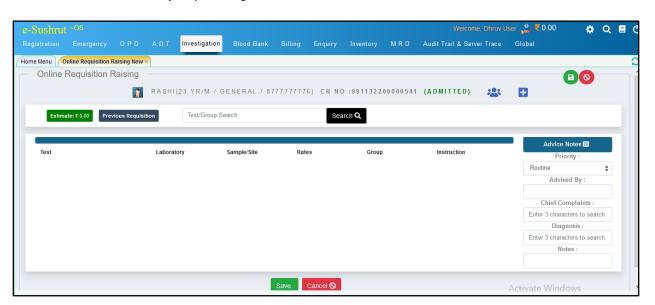


Figure 1.2



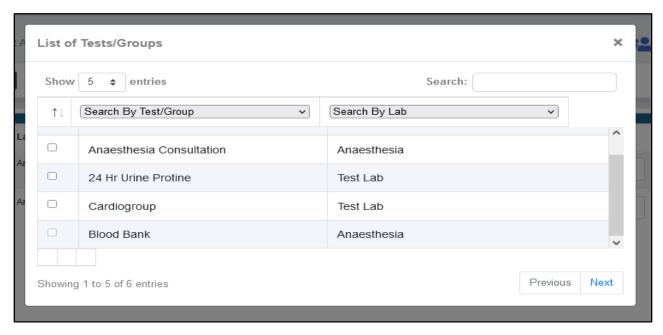


Figure 1.3

When user Click on "Save" button, Confirmation message will be displayed on the screen.

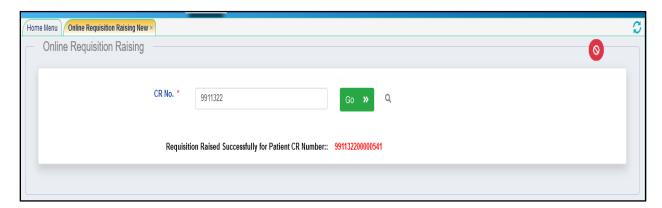


Figure 1.4



Go to Billing Module in Cash Collection Desk to collect Test amount, refer billing Module for detail.

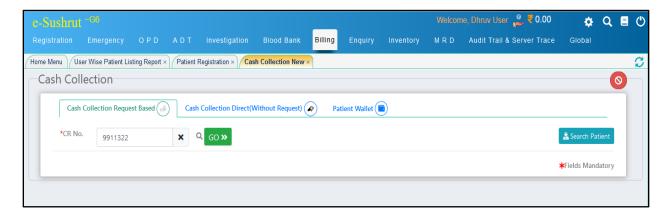


Figure 1.5

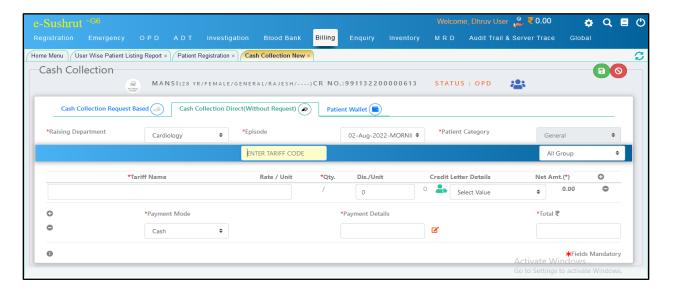


Figure 1.6



## 2. Sample Collection

Path: Investigation → Services → Sample Collection

Click on "Sample Collection" to navigate to next screen.

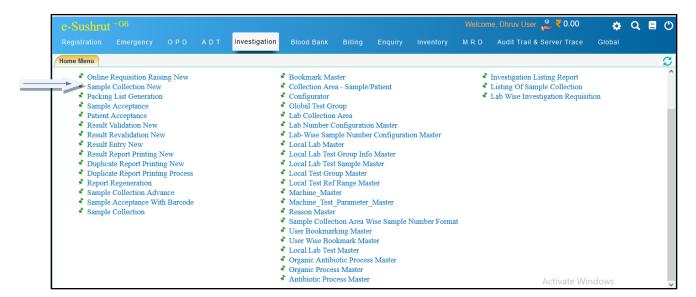


Figure 2.0

Select the record by clicking on checkbox and click on the 'Next' button.

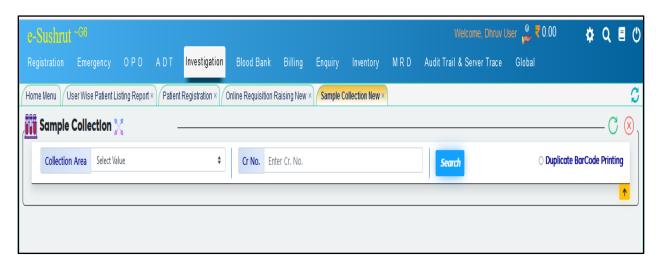


Figure 2.1



Once again *Select* the records by clicking on checkbox.

Enter the Sample Number if system generated sample number is not configured.

Click on 'Save' button to save the details.

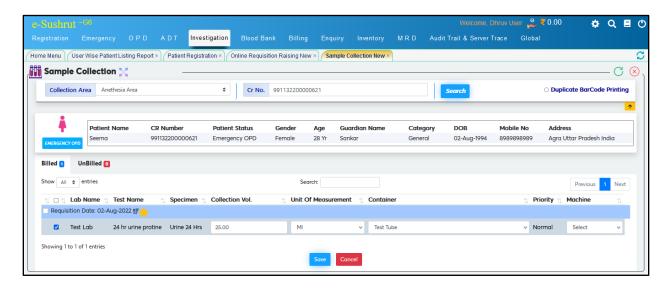


Figure 2.2

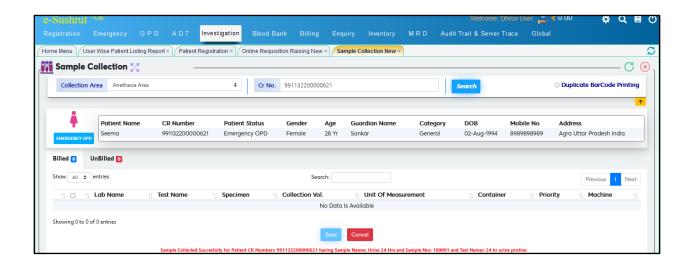


Figure 2.3



#### 3. Packing List Generation

#### Path: Investigation → Services → Packing List Generation

Click on "Packing List Generation" to navigate to next screen.

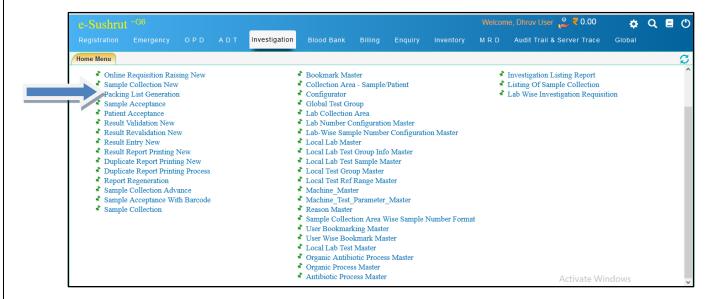


Figure 3.0

**Process 1:** Select the "Generate Packing List Sample" radio button and Select the record by clicking on checkbox.

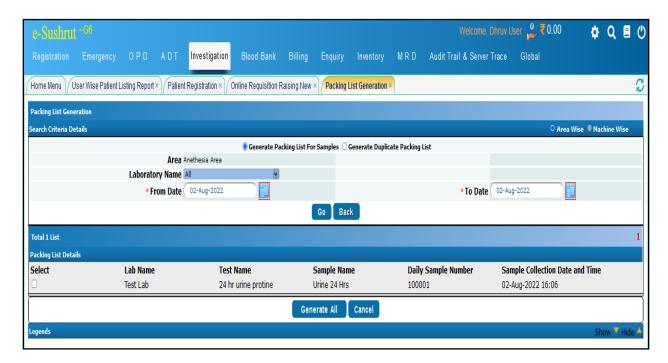


Figure 3.1



If you want to generate a packing list for more than one test then *Click* on 'Generate All' button.

User can view/print the **Packing List Generation Report** as shown below.

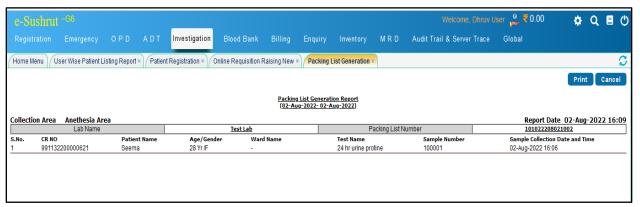


Figure 3.2

**Process 2:** Select the "Generate Duplicate Packing List" from the dropdown list and select the checkbox corresponding to the record from the list.

Click on 'Generate' button.

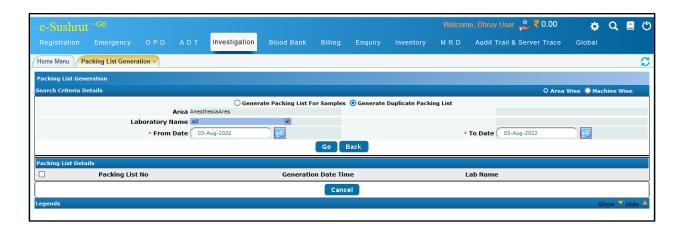


Figure 3.3



User can view/print the "Packing List Generation Report" (Duplicate) as shown below.

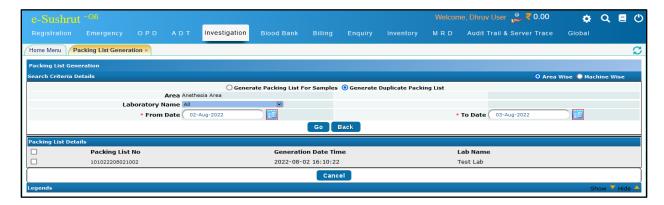


Figure 3.4

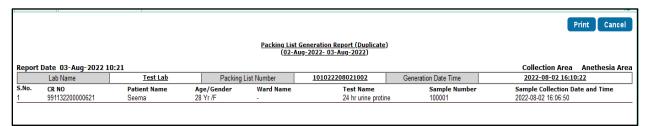


Figure 3.5

# 4. Sample Acceptance

Path: Investigation → Services → Sample Acceptance

Select the "Sample Acceptance" to navigate to next screen.

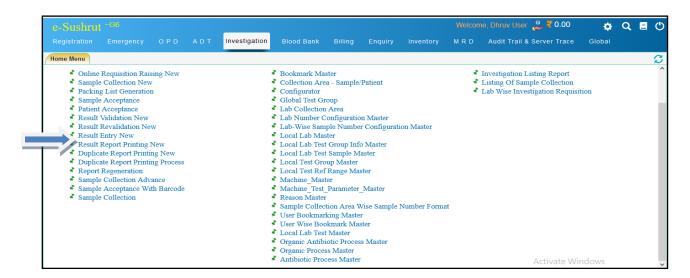


Figure 4.0



Select the "Lab Name" from respective dropdown list, and Click on Go button to fetch the details.

Select the radio button corresponding to the record.

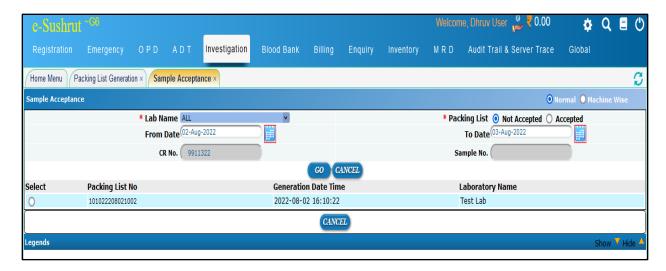


Figure 4.1

Select the records by clicking on the checkbox and Enter the Lab Number.

Click on" Save" button to save the details.

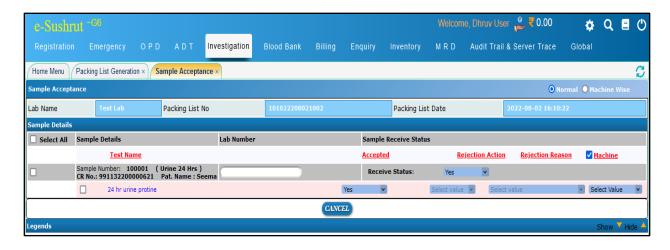


Figure 4.2



Samples Accepted Confirmation message is displayed on the screen.

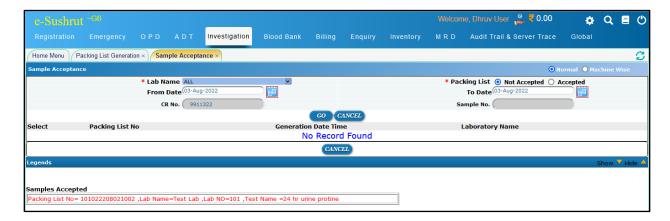


Figure 4.3

### 5. Patient Acceptance

Path: Investigation→Services→Patient Acceptance

Select the "Patient Acceptance" to navigate to next screen.



Figure 5.0



Select the "Lab Name" from respective dropdown list, and Click on Go button to fetch the details.



Figure 5.1

Select check box button corresponding to the record. Click on **Next** button.

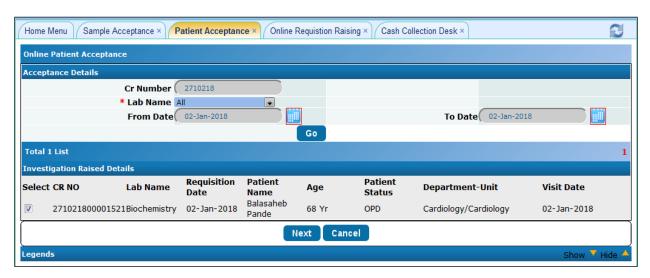


Figure 5.2



Select the record by clicking on the checkbox and Enter the Lab number. If sample is accepted, Click on "Yes" otherwise Click on "No" from the Accepted dropdowns. Click on Save button.

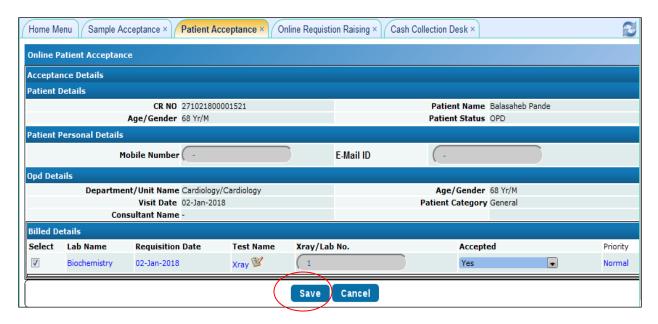


Figure 5.3

Patient Acceptance Confirmation message is displayed on the above screen.



Figure 5.4



## 6. Result Entry

#### Path: Investigation→Services→Result Entry

Select the "Result Entry" to navigate to next screen.

0

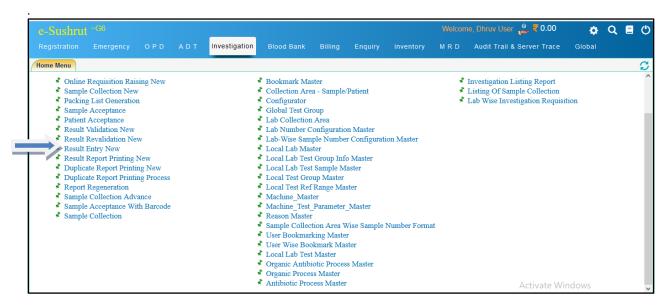


Figure 6.0

Select the "Lab Name" from respective dropdown list and Click on Go button to fetch the details.

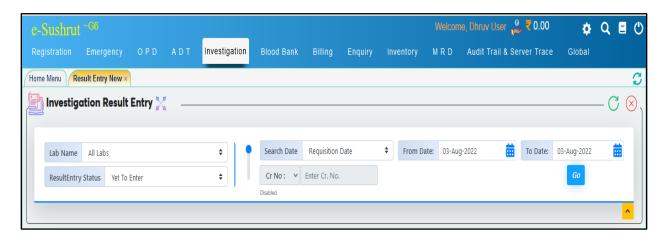


Figure 6.1



Select the record by clicking on checkbox. Click on 'Enter Results' button.

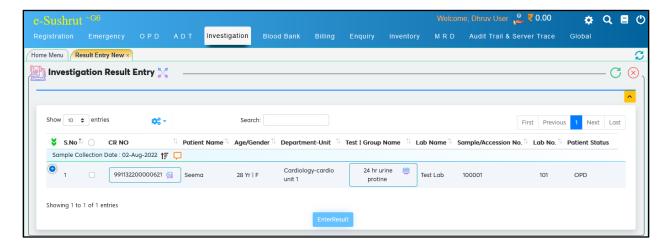


Figure 6.2

Select the record by clicking on check box.

Enter the Result value and Click on Save button to save the details.

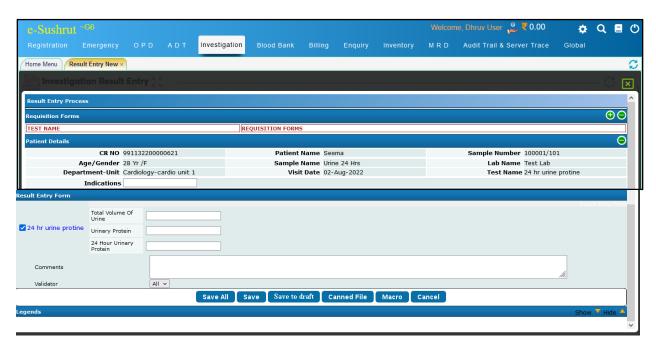


Figure 6.3



You can able to see the Confirmation message which is displayed on the screen.

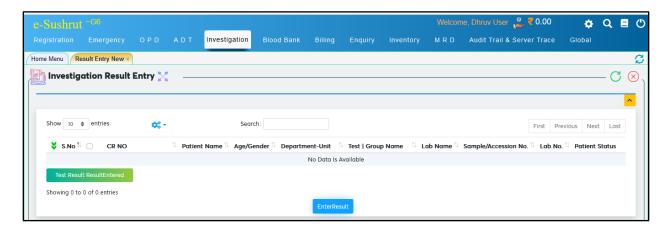


Figure 6.4

#### 7. Result Validation

Path: Investigation→Services→Result Validation

Click on "Result Validation" to navigate to next screen.

F

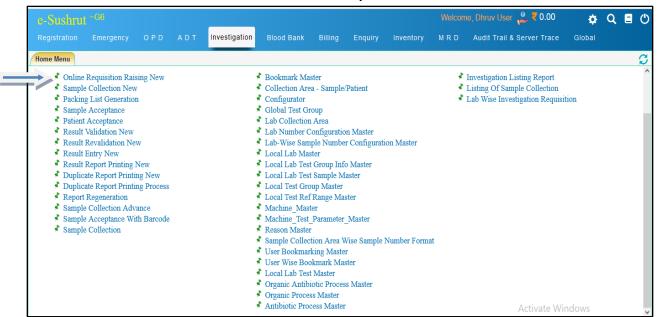


figure 7.0



Select the "Lab Name" from respective dropdown list, and Click on Go button to fetch the details.

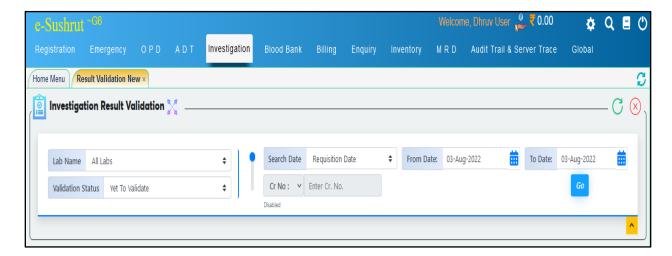


Figure 7.1

Select check box button corresponding to the record. Click on 'Save & Validate' button.

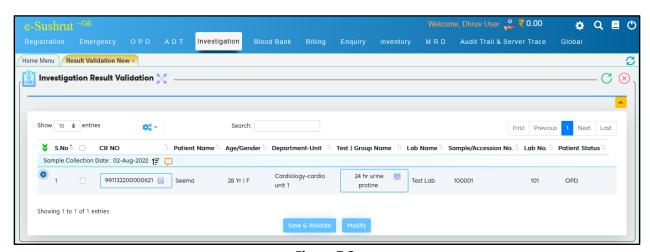


Figure 7.2

**Note:** In case user wish to modify the existing result then *Select the 'Modify'* button. Otherwise *Click on 'Save & Validate'* button to complete the process.



Result Validation confirmation message is displayed on the screen.

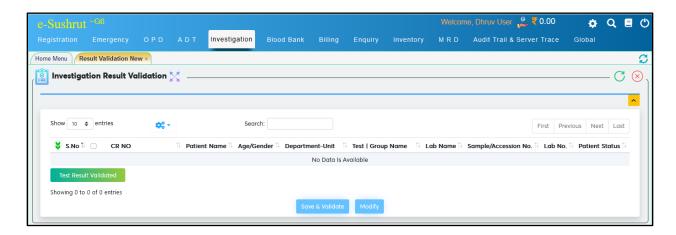


Figure 7.3

# 8. Result Report Printing

Path: Investigation→Service→Result Report Printing

Click on "Result Report Printing" to navigate to next screen.

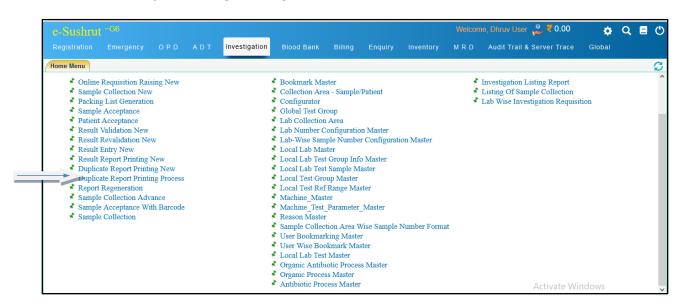


Figure 8.0



Select the "Lab Name" from dropdown list. Select the From Date & To Date from the calendar.

Click on Go button to fetch the details.

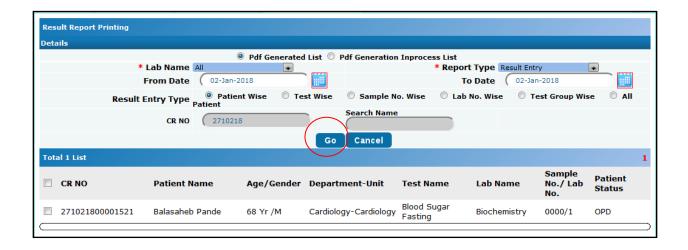


Figure 8.1

Select check box button corresponding to the record and click on "Print Results" button.

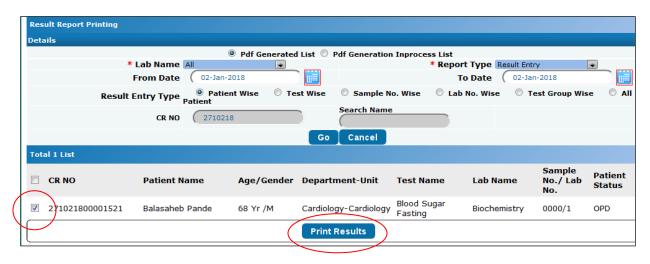


Figure 8.2



User can view/print the "Result Report Printing" report as shown below.

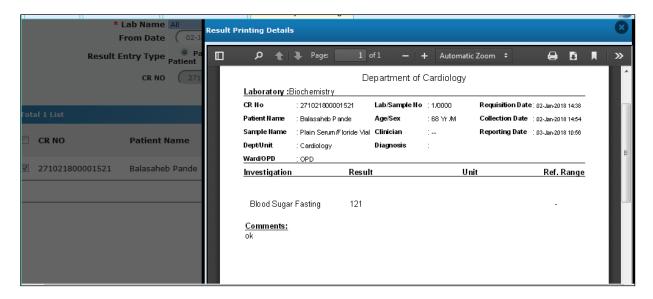


Figure 8.3

### 9. Duplicate Card Printing Process

Path: Investigation→Services→Duplicate Card Printing Process

Click on "Duplicate Card Printing Process" to navigate to next



Figure 9.0



*Select* the **"Lab Name"** from respective dropdown list, and *Enter* **CR Number.** *Click on* **Go** button to fetch the details.

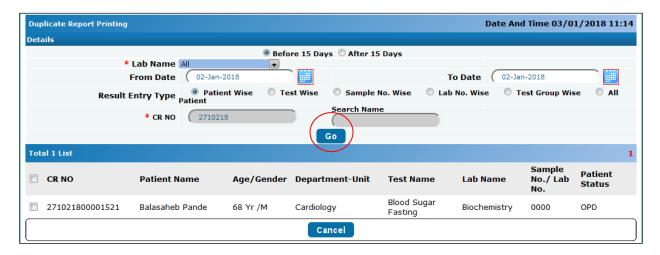


Figure 9.1

Select check box button corresponding to the record. Click on "Print results" button.

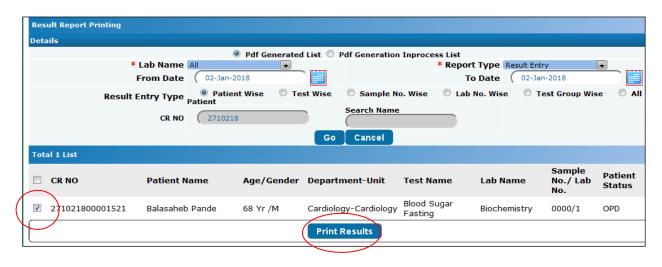


Figure 9.2