



# BANGLADESH: WEB-BASED LOGISTICS MANAGEMENT INFORMATION SYSTEM

## USER MANUAL



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## **USAID | DELIVER PROJECT, Task Order 1**

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Cover photo: In Bangladesh, a logistics staff person works at a computer.

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# PREFACE

The Logistics Management Information System (LMIS) of the Directorate General of Family Planning (DGFP) receives data from the four-tier distribution system (central ↔ regional ↔ upazila ↔ SDPs) and processes the information at the central level. Currently monthly “Contraceptive Distribution and Stock Status Reports” of the upazilas and “Monthly Issue, Distribution and Stock Balance Reports” are sent to the LMIS Section in Dhaka through postal services. Both data entry and processing are done centrally at LMIS. Delays in receiving reports cause delays in processing and publishing them. Sometimes it takes six weeks to publish the report, which defeats its main purpose.

The web-based LMIS seeks to streamline publication of monthly LMIS reports. Under the Web-based LMIS, after a warehouse receives F7B reports from the upazilas, data entry of these reports is done by computer in the respective warehouses, and the data are then communicated to the central Web server for processing using the Internet/Web. Central LMIS consolidates the data from all of the warehouses, accepts or rejects updates, and produces a monthly LMIS report. This distributed processing model ensures:

1. quick data entry;
2. timely publication of the monthly LMIS report;
3. instant availability of data; and
4. increased efficiency of the supply chain

This user manual seeks to help different types of users learn the different features, modules, and tasks of the developed system. Users will learn how to perform their assigned task(s) using this system. Detailed guidelines and screen shots of each task will assist the users to use this system easily and effectively. We hope that this manual will be helpful for end user operations related to the system.

Thanks are due to the staff of the DGFP, MoHFW for their hard work in developing and implementing the web-based LMIS. Thanks also go to Shyam Lama, USAID | DELIVER PROJECT Senior Program Manager, for his leadership in the conceptualization, design, review, and field testing of the new system and to Zakir Hossain Sarker, USAID | DELIVER PROJECT MIS Specialist, for leading the final implementation, documentation, and improvement phases of the system innovations.



# INTRODUCTION

The Web-based Logistics Management Information System (Web-based LMIS), a component of the Management Information System (MIS) of the Directorate General of Family Planning (DGFP), is a Web application through which various logistics data can be entered easily in a de-centralized mode, i.e., from the regional warehouse (RWH) level. Data entry may originate from different sources, but all data are stored in a central database server. Since this is Web-based software, authorized persons (i.e., persons from DGFP and RWH, various donors, etc.) are able to access these data in the form of various logistics reports, such as LMIS Reports, Stock Status Reports, Month of Supply (MOS) Reports, etc., from anywhere in the world via the Internet when required. Eventually this facility will help authorized persons to obtain needed information more flexibly, promptly, and efficiently, and the entire decision-making process of the organizations involved will be improved immensely.



# PURPOSE AND GOAL

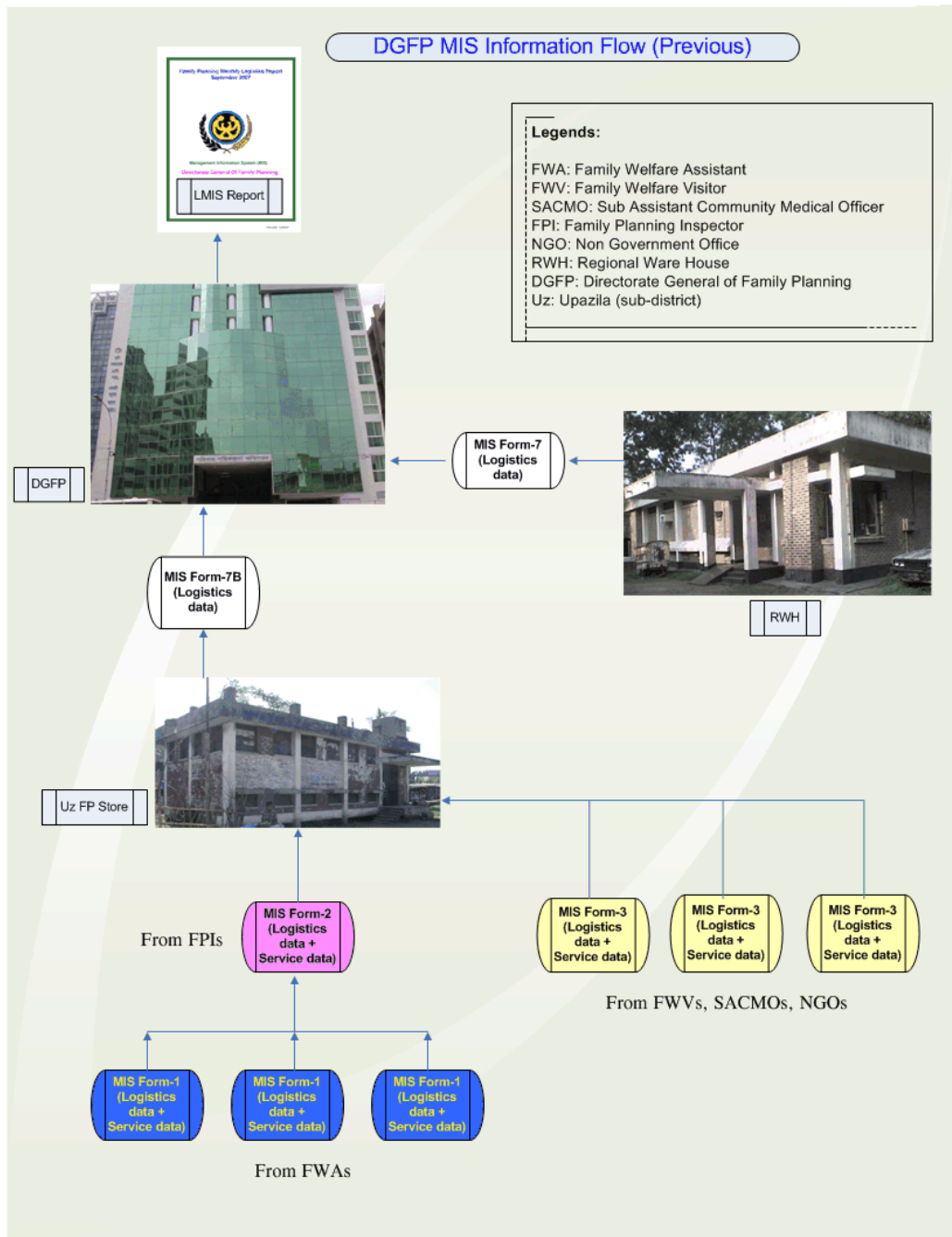
To understand the purpose and goal of the software, one first has to understand how the current system works and what its shortcomings are.

## HOW THE PREVIOUS SYSTEM WORKED

The Directorate General of Family Planning was using a computerized system—Logistics Management Information System (LMIS) — to carry out warehouse inventory operation. In particular, LMIS was used to generate a very important report, which had information on Monthly Distribution, Months of Stock on hand (MOS) in each upazila, and Months of Stock on hand (MOS) in the field from Central Warehouse up to the upazila level. The report also had national receipts and distribution of contraceptives and closing balances, as well as a list of upazilas that failed to submit reports for the last six months. Some important graphs were included in the report as well. Primary users of the report were Supply Officers and Storekeepers of Warehouses, who, on the basis of this report, used to determine the Supply Plan. The computerized system that generates all of these reports was handled by the MIS section of DGFP, so all reports from upazilas and RWHs had to be sent manually to DGFP, where the figures were entered in the computerized system and generated the required reports.

Family Welfare Assistants (FWAs) submit their reports (LMIS-1) to the Family Planning Inspector (FPI) on the last working day of the month. The FPI prepares the LMIS-2 report, which consolidates the LMIS-1 reports, and submits to the Upazila Family Planning Officer (UFPO) on the first working day of the next month. Family Welfare Visitors (FWVs)/NGOs prepare their LMIS-3 and submit it directly to the UFPO on the first working day of each month, and upazila FP officers prepares 7B reports, compiling the LMIS-2 and LMIS-3 reports and incorporating transaction data from the Inventory Control Registers (ICRs). They used to send one copy of the 7B report to the warehouse and one to the MIS unit, DGFP at Dhaka by the fifth working day of each month. The last date for receiving warehouse F7B and F7 forms at the MIS unit was 20th of following month. But only around 50% of 7B reports used to arrive by 20th. The MIS unit generally produced the report after receiving 80–85% 7B reports. Therefore January's report was normally published at the end of February or first week of March. After that, it used to take at least one week for the report to reach decision makers.

**Figure I: DGFP MIS Information Flow (prior to introduction of Web-based LMIS)**



## SHORTCOMINGS OF THE PREVIOUS SYSTEM

LMIS reports are a vital tool for decision making; they contain distribution figures and Months of Supply (MOS) of the warehouses, upazila stores, and field levels. These data are essential to run the family planning program smoothly. More important, publishing these reports on time is invaluable. Unfortunately, the previous system was not capable of publishing these reports on time. Instead, it took nearly two months to publish and distribute the reports to users, by which time it lost its

credibility and usefulness. The information became too old for users/decision makers. This happened because the MIS unit of DGFP had to wait for the F7B reports from all of the upazilas. They usually came through postal mail, and many things could prevent the reports from arriving on time. Again, while entering F7B data, software automatically identified the errors (if any) and notified the operator, who then had to mark the error(s) on the 7B report and sent it back to that upazila for correction. But operators still had to enter the incorrect data and compile the report with that incorrect data. It was not possible to wait for the correction to come back because doing so would further delay publication of the reports. So every month reports were published with some incorrect data.

Considering the above, we believe that the goal of the Web-based LMIS software is to redistribute the load from central to the warehouses and decrease report generation time. Installing and running the new software in all of the RWHs will accomplish the following:

- Increase access to logistics data at the national and Regional Warehouse (RWH) levels
- Allow managers at different levels to make decisions to improve supply chain management system.
- Allow donors and stakeholders to access Web-based reports for decision making.
- Allow WHs to obtain the status of the upazila and field stock immediately after data entry.
- Assist Warehouse Managers to make immediate decisions.
- Strengthen supervision and monitoring at all levels





# WEB-BASED LMIS SOFTWARE AND ITS WORKING ENVIRONMENT

To gain the best benefits of the Web-based LMIS software, we need to understand how it works, who is involved with it, etc. Figure 2 illustrates this scenario. Comparing this figure with Figure 1 reveals that process remains the same from the upazila FP stores to the respective RWHs. F7B reports should reach their respective RWHs via postal mail; however, in the case of Web-based LMIS, F7B reports do not have reach the DGFP's MIS unit. Instead, RWH personnel will enter data from F7B reports, which has two great advantages:

1. Data are entered in a decentralized fashion, which will speed up the data entry process. Instead of entering 479 F7B and 21 F7 reports by the DGFP MIS unit, each RWH can enter on average only 23 F7B and 1 F7 reports.
2. RWHs can get their required information immediately after entering their respective F7B and F7 reports; they don't have to wait two months for someone to prepare the reports for them.

If all RWHs enter their respective upazilas' records, then authorized and central users will be able to see/print all kinds of reports from the central server online. If partial data are entered, they will be able to see/print partial reports as well.

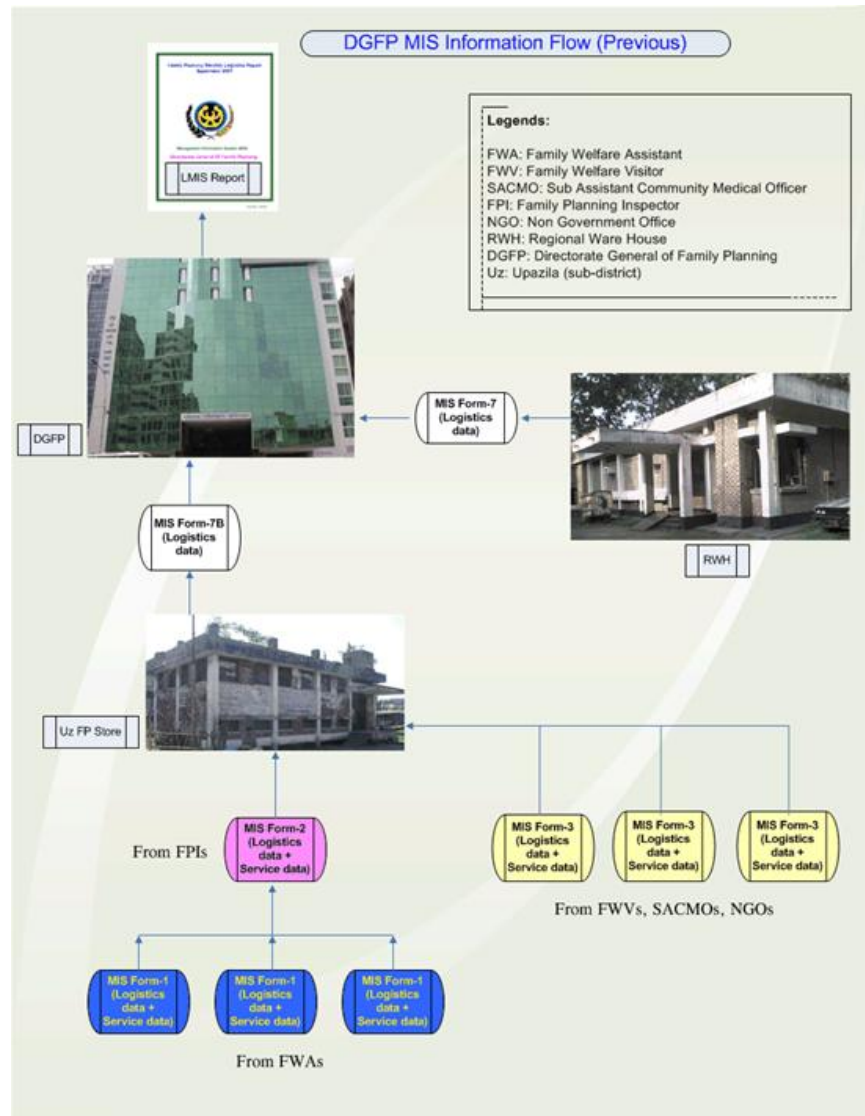
Data can be entered in the central server from the RWH in two ways:

1. Data can be entered directly into the central server through the Internet.
2. Data can also be entered locally in offline mode and then transferred to the central server through Internet.

Details of both the processes are described in section 4.1.9. As described here, data can be entered in either online or offline mode; the entire system is divided into two parts: a central Web-Based system and an RWH system (local system).

1. **Central Web-based System:** This actually includes all of the system's features and is hosted in a central Web server. To log in to the system, the user's computer must have an Internet connection to connect to central system. After entering a valid user ID and password, the user will be able to access the central system, which contains records of all of the RWHs. Therefore, national-level reports can be obtained from the central Web-based system.

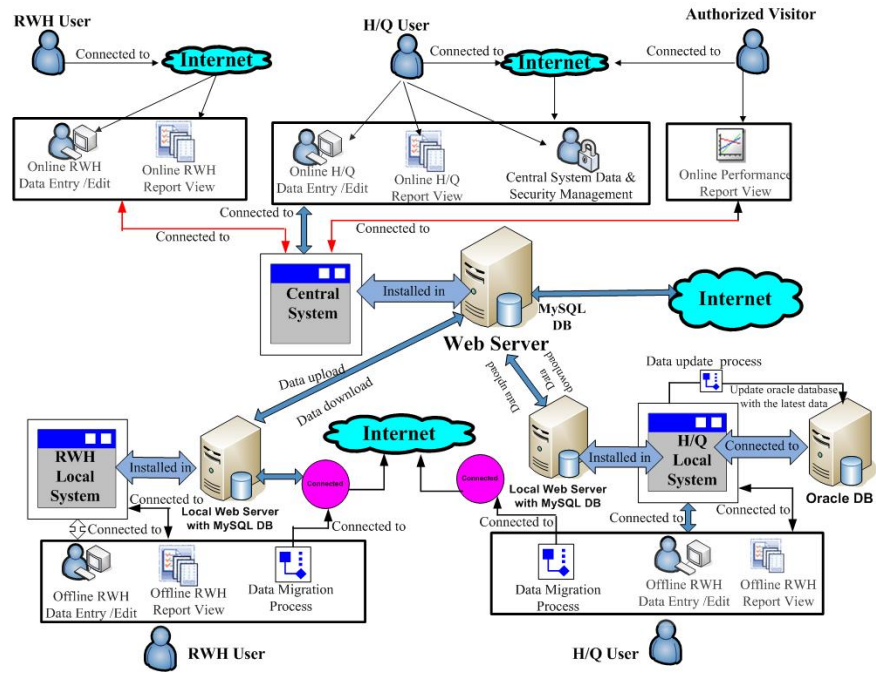
**Figure 2: DGFP MIS Information Flow (after introduction of Web-based LMIS)**



2. **RWH Local System:** This is basically a part of the total system that will be installed at the RWH office in a local Web server, which may not be connected with the Internet, as the local system basically runs in an intranet environment. Local system users will have limited features as per the requirements of their particular RWH. Usually after logging in to the local system, users will be able to enter/edit and view reports of their respective upazilas only. To make these data available for all authorized users, they have to be transferred to the central Web-based system.

Beside these systems another system is installed in the DGFP's MIS unit that transfers/migrates records from the Web-based system to the previous oracle based system. Figure 3 explains the entire process.

**Figure 3: Web-based LMIS System**

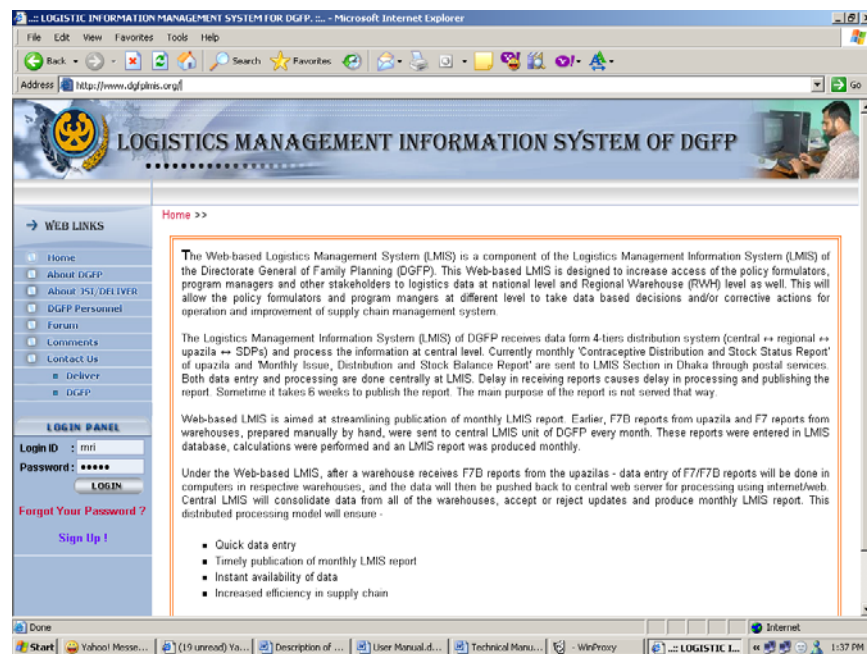




# STEP-BY-STEP PROCESS TO WORK WITH THE SYSTEM

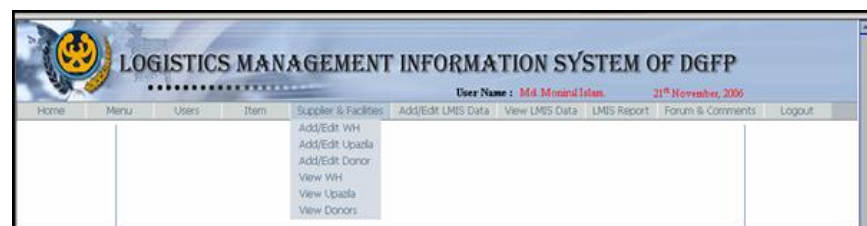
As the system will run in two different environments (central and local), users need to write two different addresses to enter the respective environments. To access the central Web-based system, the URL is <http://www.dgfplmis.org>; to access the RWH local system, the URL is <http://localhost/lmis/>. In both cases a user interface will appear such as the one that appears in Figure 4. From here, any visitor can obtain information about DGFP, JSI, etc. But to get the various LMIS reports, users have to log in using a valid username and password.

Figure 4: Login Screen of Web-based LMIS



After a successful login, the menu in Figure 5 will be displayed at the top of the system.

Figure 5: Menu bar of Web-based LMIS



Based on the privileges assigned to the user by the administrator of the system, a menu and certain menu items will appear after a successful login. Table 1 shows the names of all of the menus and their menu items and describes the nature of each menu and menu item.








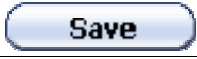





**Table 1: List of the Menus and Sub-menus**

<b>Menu Title</b>	<b>Menu Type</b>	<b>Main Menu</b>	<b>Description</b>
<b><i>Home</i></b>	<b><i>Main Menu</i></b>	<b><i>Home</i></b>	<b><i>Link to Home Page</i></b>
<b><i>Menu</i></b>	<b><i>Main Menu</i></b>	<b><i>Menu</i></b>	<b><i>For Managing System Menu</i></b>
Add/Edit Menu	Submenu	Menu	To Add and Edit Main Menu
Add/Edit Submenu	Submenu	Menu	To Add and Edit Submenu
<b><i>Users</i></b>	<b><i>Main Menu</i></b>	<b><i>Users</i></b>	<b><i>For Managing System Users</i></b>
Add/Edit User	Submenu	Users	To Add and Edit User
Add/Edit User Group	Submenu	Users	To Add and Edit User Group
Edit/Delete Members	Submenu	Users	To Edit and Delete Existing Member
<b><i>Item</i></b>	<b><i>Main Menu</i></b>	<b><i>Item</i></b>	<b><i>For Managing Item</i></b>
Add/Edit Item	Submenu	Item	To Add and Edit Item
Add/Edit MOS Scale	Submenu	Item	To Add and Edit MOS Scale Information
View Item	Submenu	Item	To View Item Information
View MOS Scale	Submenu	Item	To View MOS Scale Information
<b><i>Supplier &amp; Facilities</i></b>	<b><i>Main Menu</i></b>	<b><i>Supplier &amp; Facilities</i></b>	<b><i>For Managing the Information of Suppliers and Facilities, Such as Donors, Upazilas, Warehouses</i></b>
Add/Edit WH	Sub Menu	Supplier & Facilities	To Add and Edit Warehouse Information
Add/Edit Upazila	Submenu	Supplier & Facilities	To Add and Edit Upazila Information
Add/Edit Donor	Submenu	Supplier & Facilities	To Add and Edit Donor Information
View WH	Submenu	Supplier & Facilities	To View Warehouse Information
View Upazila	Submenu	Supplier & Facilities	To View Upazila Information
View Donor	Submenu	Supplier & Facilities	To View Donor Information
<b><i>Add/Edit LMIS Data</i></b>	<b><i>Main Menu</i></b>	<b><i>Manage LMIS Data</i></b>	<b><i>For Managing (Insert and Edit) F7 and F7b Reports</i></b>
Add/Edit F7 Report	Submenu	Manage LMIS Data	To Insert and Edit F7 Report
Add/Edit F7b Report	Submenu	Manage LMIS Data	To Insert and Edit F7b Report
Add/Edit National Receive	Submenu	Manage LMIS Data	To Insert and Edit National Receive Information

<b><i>View LMIS Data</i></b>	<b><i>Main Menu</i></b>	<b><i>View LMIS Data</i></b>	<b><i>For Viewing the Inserted F7 and F7b Reports</i></b>
View F7 Report	Submenu	View LMIS Data	To View Inserted F7 Reports
View F7b Report	Submenu	View LMIS Data	To View F7b Reports
View National Receive	Submenu	View LMIS Data	To View National Receive Information
<b><i>LMIS Report</i></b>	<b><i>Main Menu</i></b>	<b><i>LMIS Report</i></b>	<b><i>Menu for Viewing All Types of Necessary Reports Regarding LMIS</i></b>
Supply Plan Register	Submenu	LMIS Report	It Generates the Supply Plan of the Selected Items
Contraceptive Summary Report	Submenu	LMIS Report	This Report Provides an Overall Picture at a Glance
Stock Status Report	Submenu	LMIS Report	To View Report of a Month of Any Warehouse
Stock Status Trend	Submenu	LMIS Report	To View Graphical Report on Stock Status Trend of Any Month
Status of Stockouts	Submenu	LMIS Report	To View Graphical Report on Stockout of Any Month
National Consumption Trend	Submenu	LMIS Report	To View Graphical Reports on National Consumption Trend
Stockout SDP	Submenu	LMIS Report	It Provides the Number of SDPs Experiencing Stock Out
Non Contraceptive Summary Report	Submenu	LMIS Report	This Report Provides an Overall Picture of the Non-Contraceptives.
Stock Status at the Upazila and Field	Submenu	LMIS Report	It Provides the Stock Status of the Selected Contraceptives Both at Upazila and Field Level.
Stock Status at RWH	Submenu	LMIS Report	This Provides the Stock Status of the Selected Contraceptives at the RWH Level
Non Reported Upazilas	Submenu	LMIS Report	To View the List Non-Reported Upazilas
RWH wise Reporting Rate	Submenu	LMIS Report	It Provides the RWH Wise Reporting Rate for the Last 6 Months
<b><i>Downloads</i></b>	<b><i>Main Menu</i></b>	<b><i>Downloads</i></b>	<b><i>To Downloads Various Reports</i></b>
Download LMIS Reports	Submenu	Downloads	
Download Pipeline Reports	Submenu	Downloads	
<b><i>Data Migration</i></b>	<b><i>Main Menu</i></b>	<b><i>Data Migration</i></b>	<b><i>To Upload or Download to or From Online Database</i></b>
Upload Data	Submenu	Data Migration	To Upload Data from Local System to <a href="http://www.dgfplmis.org/">http://www.dgfplmis.org/</a>
View Migration Report	Submenu	Data Migration	To View the Report to See Whether Any Data Migrated from Local to Online
Data Waiting For Approval	Submenu	Data Migration	To See the Records that Need Approval

Download Data	Submenu	Data Migration	To Download Data from Online to Local
Generate SQL File	Submenu	Data Migration	To Generate the SQL to Upload After Entering New Data Into Local System
Upload SQL File	Submenu	Data Migration	To Upload the SQL File Online That Was Generated Earlier
Backup Database	Submenu	Data Migration	To Take the Database Backup from Online
<b>Logout</b>	<b>Main Menu</b>	<b>Logout</b>	<b>To Log Out from the System</b>

**Table 2: List the Action Buttons Used in the Software**

SI	Action Button	Button Name	Description/ Actions
1		Calendar	This opens a one-month date-picker calendar from which users can select their required dates easily.
2		Color	This button opens a color picker from which users can choose or customize a color and select it for a particular item to highlight the item with the selected color.
3		Help/ToolTip	This button shows help or comments as tool tips, enabling users to seek help.
4		Login	This action button is only for logging in to the system. Clicking on this button allows the system to authenticate users and leads them to the system control panel.
5		Print	To print the selected Documents/Page.
6		Generate a report	To generate a report with the selected criteria.
7		Reset/Clear	To reset or refresh all the input fields of a data entry or edit form.
8		Save	To save data from an entry/edit form.
9		Show/View	To view the information according to some selected criteria.
10		Update	To save/update the modified data or information from a data edit form.
11		Delete	To delete the corresponding row of information.
12		Edit	To edit the corresponding row of information.
15		View/Display	To view the corresponding row information.



# DESCRIPTION OF THE MENUS AND SUBMENUS

Each Menu and Submenu relates to a different task through which users can perform various relevant activities. Details of the tasks are as follows:

## MENU

### Add/Edit Menu

This submenu allows authenticated administrative users to add any Menu to the central Web-based system. Authenticated users can edit the existing Menu title and change the menu orders if necessary.

Figure 6: Add Menu

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monurul Islam. 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LMS Data View LMS Data LMS Report Forum & Comments Logout

Home >> Menu >> Add/Edit Menu

Fields Marked With An Asterisk (\*) Are Required.

### Add New Menu / Privilege

\* Menu / Privilege Name :

Save Reset

	Edit	Delete	Menu / Privilege Name	Menu Order
<input type="radio"/>			Menu	1
<input type="radio"/>			Users	2
<input type="radio"/>			Item	3
<input type="radio"/>			Supplier & Facilities	4
<input type="radio"/>			Add/Edit LMS Data	5
<input type="radio"/>			View LMS Data	6
<input type="radio"/>			LMS Report	7
<input type="radio"/>			Forum & Comments	8
<input type="radio"/>			Test Menu	9

Figure 7: Edit Menu

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monurul Islam. 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LMS Data View LMS Data LMS Report Forum & Comments Logout

Home >> Menu >> Add/Edit Menu

Fields Marked With An Asterisk (\*) Are Required.

### Edit Menu / Privilege

\* Edit Menu / Privilege Name :

\* Change Menu / Privilege Order :

\*\*\* Changing the Menu / Privilege order will shift down the next ordered menus.

Save Reset

	Edit	Delete	Menu / Privilege Name	Menu Order
<input type="radio"/>			Menu	1
<input type="radio"/>			Users	2
<input type="radio"/>			Item	3
<input type="radio"/>			Supplier & Facilities	4
<input type="radio"/>			Add/Edit LMS Data	5
<input type="radio"/>			View LMS Data	6
<input type="radio"/>			LMS Report	7
<input type="radio"/>			Forum & Comments	8
<input type="radio"/>			Test Menu	9

## Add/Edit Submenu

This sub menu allows authenticated administrative users to add any Submenu to the central Web-based system under any Menu. In this case, users have to select the Menu as well as the Submenu title and the path of the related file of the Submenu. In the same way, authenticated users can edit the Submenu title and change the Submenu.

**Figure 8: Add Submenu**

Home >> Menu >> Add/Edit Submenu

Fields Marked With An Asterisk (\*) Are Required.

**Add New Submenu / Privilege**

* Menu / Privilege Name	* Submenu / Privilege Name	* Submenu / Privilege File Path
Menu		

Save Reset

	Edit	Delete	Menu / Privilege Name	Submenu / Privilege Name	Submenu Order	Submenu File Path
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Users	Add/Edit User	1	ControlPanel/AddEditUser.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Users	Add/Edit User Group	2	ControlPanel/AddEditUserGroup.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Users	Sign Up Request	3	ControlPanel/PendingVisitors.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Users	Edit/Delete Members	4	ControlPanel/EditDeleteVisitors.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Supplier & Facilities	Add/Edit WH	1	SupplierFacilities/AddEditWH.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Supplier & Facilities	Add/Edit Upazila	2	SupplierFacilities/AddEditUpazila.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Supplier & Facilities	Add/Edit Donor	3	SupplierFacilities/AddEditDonor.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Supplier & Facilities	View WH	4	SupplierFacilities/WHView.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Supplier & Facilities	View Upazila	5	SupplierFacilities/UpazilaView.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Supplier & Facilities	View Donors	6	SupplierFacilities/DonorView.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Item	Add/Edit Item	1	Item/AddEditItem.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Item	Add/Edit MOS Scale	2	Item/AddEditMOS.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Item	View Item	3	Item/ItemView.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Item	View MOS Scale	4	Item/MOSView.php

**Figure 9: Edit Submenu**

Home >> Menu >> Add/Edit Submenu

Fields Marked With An Asterisk (\*) Are Required.

**Edit Submenu / Privilege**

* Change Menu Name	* Edit Submenu Name	* Edit Submenu File Path	* Change Order
Users	Add/Edit User	ControlPanel/AddEditUser.php	1

Save Reset

	Edit	Delete	Menu / Privilege Name	Submenu / Privilege Name	Submenu Order	Submenu File Path
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Users	Add/Edit User	1	ControlPanel/AddEditUser.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Users	Add/Edit User Group	2	ControlPanel/AddEditUserGroup.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Users	Sign Up Request	3	ControlPanel/PendingVisitors.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Users	Edit/Delete Members	4	ControlPanel/EditDeleteVisitors.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Supplier & Facilities	Add/Edit WH	1	SupplierFacilities/AddEditWH.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Supplier & Facilities	Add/Edit Upazila	2	SupplierFacilities/AddEditUpazila.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Supplier & Facilities	Add/Edit Donor	3	SupplierFacilities/AddEditDonor.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Supplier & Facilities	View WH	4	SupplierFacilities/WHView.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Supplier & Facilities	View Upazila	5	SupplierFacilities/UpazilaView.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Supplier & Facilities	View Donors	6	SupplierFacilities/DonorView.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Item	Add/Edit Item	1	Item/AddEditItem.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Item	Add/Edit MOS Scale	2	Item/AddEditMOS.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Item	View Item	3	Item/ItemView.php
<input type="radio"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Item	View MOS Scale	4	Item/MOSView.php

# USERS

## Add/Edit Users

This submenu allows authenticated administrative users to create a new user of the central Web-based system. In this case, users have to enter different fields of information related to the new user, as shown in Figure 10, and save the new user.

Figure 10: Add Users

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monirul Islam 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LMS Data View LMS Data LMS Report Forum & Comments Logout

Home >> Users >> Add/Edit User

Fields Marked With An Asterisk (\*) Are Required.

**Add New User**

\* User Type: --- Select --- \* WH Name: --- Select --- \* User Name:

\* Designation Code: --- Select --- \* Department: --- Select Department --- \* User Picture:  Browse...  
(Only gif/jpg Image & Size 51x45)

Address:

Phone No.:  \* Login ID:

Fax No.:  \* Password:

\* E-mail:  \* User Group: --- Select ---

Save Reset

	Edit	Delete	User Type	WH Name	User Group	User Name	Designation	Code	Department	Address
<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	Central User	Administrator	Administrator	Amatur Razaque	LA (MIS)		DELIVER MIS	
<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	WH User	Fairdip RWH	Operator	Faysal	Programer		IT	
<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	Central User		Administrator	Md. Monirul Islam	Asst. Manager	DG-001	IT	34/4/TASec-6MirpurDhak
<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	Central User		Administrator	Mahmudul Islam	LS (MIS)	DG-002	DELIVER MIS	
<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	WH User	Dhaka CWH	Administrator	Mahmud	LMS Spe.	DG-003	LMIS	

In the same manner, authenticated users can edit existing user information from the central Web-based system. There is a grid that displays all types of users, from which authenticated users can delete or edit any user information by clicking on the Delete or Edit button in the grid (Table of User list), as shown in Figure 11.

Figure 11: Edit Users

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monirul Islam 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LMS Data View LMS Data LMS Report Forum & Comments Logout

Home >> Users >> Add/Edit User

Fields Marked With An Asterisk (\*) Are Required.

**Edit User**

User Type: Central User \* WH Name:  \* User Name: Amatur Razaque

Designation Code: LA (MIS) \* Department: DELIVER MIS \* User Picture:  Browse...  
(Only gif/jpg Image & Size 51x45)

Address:

Phone No.:  Login ID: AR

Fax No.:  Password:  (New)

\* E-mail: amatur@deliver-bd.com \* User Status: Active \* User Group: Administrator

Save Reset

	Edit	Delete	User Type	WH Name	User Group	User Name	Designation	Code	Department	Address
<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	Central User	Administrator	Administrator	Amatur Razaque	LA (MIS)		DELIVER MIS	
<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	WH User	Fairdip RWH	Operator	Faysal	Programer		IT	
<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	Central User		Administrator	Md. Monirul Islam	Asst. Manager	DG-001	IT	34/4/TASec-6MirpurDhak
<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	Central User		Administrator	Mahmudul Islam	LS (MIS)	DG-002	DELIVER MIS	
<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	WH User	Dhaka CWH	Administrator	Mahmud	LMS Spe.	DG-003	LMIS	

## Add/Edit User's Group

This submenu allows authenticated administrative users to create a new User Group. A User Group contains a list of User Privileges to limit user access. Users enter a New Group title and select the list of Privileges for members of this group to create a new group, as shown in the Figure 12.

Figure 12: Add User's Group

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monirul Islam. 12<sup>th</sup> November, 2006

Home >> Users >> Add/Edit User Group

Fields Marked With An Asterisk (\*) Are Required.

Add New User Group	
* User Group Name :	<input type="text"/>
Menu / Privilege	Submenu / Sub Privilege
Menu	<input type="checkbox"/> Add/Edit Menu <input type="checkbox"/> Add/Edit Submenu
Users	<input type="checkbox"/> Add/Edit User <input type="checkbox"/> Add/Edit User Group <input type="checkbox"/> Sign Up Request <input type="checkbox"/> Edit/Delete Members
Item	<input type="checkbox"/> Add/Edit Item <input type="checkbox"/> Add/Edit MOS Scale <input type="checkbox"/> View Item <input type="checkbox"/> View MOS Scale
Supplier & Facilities	<input type="checkbox"/> Add/Edit VH <input type="checkbox"/> Add/Edit Upazila <input type="checkbox"/> Add/Edit Donor <input type="checkbox"/> View VH <input type="checkbox"/> View Upazila <input type="checkbox"/> View Donors
Add/Edit LMIS Data	<input type="checkbox"/> Add/Edit F7 Report <input type="checkbox"/> Add/Edit F7B Report <input type="checkbox"/> Add/Edit National Receive
View LMIS Data	<input type="checkbox"/> View F7 Report <input type="checkbox"/> View F7B Report <input type="checkbox"/> View National Receive
LMIS Report	<input type="checkbox"/> National Consump & CBL <input type="checkbox"/> Stock Status Report <input type="checkbox"/> VH Monthly Performance <input type="checkbox"/> Stock Status Trend <input type="checkbox"/> Status of Stockouts <input type="checkbox"/> National Consumption Trend
Forum & Comments	<input type="checkbox"/> Select Comments To Display <input type="checkbox"/> Delete Displayed Comments <input type="checkbox"/> Delete Non Displayed Comments <input type="checkbox"/> Add/Edit Forum Topic <input type="checkbox"/> Participate Online Forum
Test Menu	

Edit	Delete	User Group
<input type="radio"/>	<input checked="" type="checkbox"/>	Member
<input type="radio"/>	<input checked="" type="checkbox"/>	Operator

In the same manner, authenticated users can edit an existing user group. There is a grid (Table of User Group list) that displays all types of user group lists, from which authenticated users can delete or edit any user group information by clicking on the Delete or Edit button in the grid (Table of User list), as shown in the Figure 13.

Figure 13: Edit User's Group

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monirul Islam. 12<sup>th</sup> November, 2006

Home >> Users >> Add/Edit User Group

Fields Marked With An Asterisk (\*) Are Required.

Edit User Group	
* User Group Name :	Member
Menu / Privilege	Submenu / Sub Privilege
Menu	<input type="checkbox"/> Add/Edit Menu <input type="checkbox"/> Add/Edit Submenu
Users	<input type="checkbox"/> Add/Edit User <input type="checkbox"/> Add/Edit User Group <input type="checkbox"/> Sign Up Request <input type="checkbox"/> Edit/Delete Members
Item	<input type="checkbox"/> Add/Edit Item <input type="checkbox"/> Add/Edit MOS Scale <input type="checkbox"/> View Item <input type="checkbox"/> View MOS Scale
Supplier & Facilities	<input type="checkbox"/> Add/Edit VH <input type="checkbox"/> Add/Edit Upazila <input type="checkbox"/> Add/Edit Donor <input checked="" type="checkbox"/> View VH <input checked="" type="checkbox"/> View Upazila <input checked="" type="checkbox"/> View Donors
Add/Edit LMIS Data	<input type="checkbox"/> Add/Edit F7 Report <input type="checkbox"/> Add/Edit F7B Report <input type="checkbox"/> Add/Edit National Receive
View LMIS Data	<input type="checkbox"/> View F7 Report <input type="checkbox"/> View F7B Report <input type="checkbox"/> View National Receive
LMIS Report	<input checked="" type="checkbox"/> National Consump & CBL <input checked="" type="checkbox"/> Stock Status Report <input checked="" type="checkbox"/> VH Monthly Performance <input checked="" type="checkbox"/> Stock Status Trend <input checked="" type="checkbox"/> Status of Stockouts <input checked="" type="checkbox"/> National Consumption Trend
Forum & Comments	<input type="checkbox"/> Select Comments To Display <input type="checkbox"/> Delete Displayed Comments <input type="checkbox"/> Delete Non Displayed Comments <input type="checkbox"/> Add/Edit Forum Topic <input checked="" type="checkbox"/> Participate Online Forum

Edit	Delete	User Group
<input type="radio"/>	<input checked="" type="checkbox"/>	Member
<input type="radio"/>	<input checked="" type="checkbox"/>	Operator

## Edit/Delete Members

This submenu allows authenticated administrative users to update information about activated members by clicking on the Update button in the grid (Table of Pending list of Membership Request) for any member, as shown in Figure 15. Users can also delete the member from the grid (Table of member list) by clicking on the Delete icon in the grid.

Figure 15: Edit/Delete Members

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monirul Islam. 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LMS Data View LMS Data LMS Report Forum & Comments Logout

Home >> Users >> Edit/Delete Members

Fields Marked With An Asterisk (\*) Are Required

### Edit Members

\* Name : James Gain \* Designation : Administrative Officer \* Organization : DELIVER

Phone No. : Fax No. : \* E-mail : james@deliver-bd.com

\* Login ID : james \* System Group : Member User Status : Active

Update Reset

View	Delete	User Name	Designation	Organization	Phone No.	Fax No.	E-mail	Approve Date - Time
		James Gain	Administrative Officer	DELIVER			james@deliver-bd.com	17th October, 2006 01
		Mhir	Accounts Officer	DELIVER			mahmud@deliver-bd.com	15th October, 2006 01
		Mahmudul Islam	Logistics Specialist	DELIVER Bangladesh			mahmud@deliver-bd.com	15th October, 2006 01
		Harun-Al-Rashid	Programmer	Zedandzed IT Services Ltd.			harun@zednzedit.com	14th October, 2006 01
		Md. Monirul Islam (Monir)	Asst. Project Manager	Zed and zed IT Services Ltd.	+88-0189-46139	+88-02-9008602	monir@zednzedit.com	14th October, 2006 01
		Md. Razib Khan	HOM	ZZIT			hmo@zzit.com.bd	14th October, 2006 11

## ITEMS

### Add/Edit Item

This submenu allows authenticated administrative users to add a new Item to the system. Users enter a new Item Name and other item-related information, as shown in Figure 16, then click on Save to create a new item.

Figure 16: Add Item

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monirul Islam. 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LMS Data View LMS Data LMS Report Forum & Comments Logout

Home >> Item >> Add/Edit Item Information

Fields Marked With An Asterisk (\*) Are Required

### Add New Item

\* Item ID : \* Item Name : \* Item Category : --- Select --- \* Carton Qty. : \* Field Color : #E8EFF8 \* Item Description :

Save Reset

Edit	Item ID	Item Name	Item Type/Category	Carton Quantity	Field Color	Item Status	Item Description
	1	Condom	Con	100	#4FA7FF	Current	
	12	ORAL PILL SHUKHI (cycles)	Pill	56	#FF8000	Current	For safe sex and protected u
	24	EMERGENCY CONTRACEPTIVE PILL (doses)	Pill	40	#E8EFF8	Current	
	4	IUD (pcs)	IUD	0	#808000	Current	
	5	INJECTABLES (vial)	INU	0	#FF8000	Current	
	9	DISPOSABLE SYRINGE WITH NEEDLE (pcs)	Disp	0	#E8EFF8	Current	
	8	IMPLANTS (set)	Noi	0	#E8EFF8	Current	
	31	SAREE (pcs)	Vac	0	#E8EFF8	Current	
	32	LUNGEE (pcs)	Other	0	#E8EFF8	Current	
	10	DDS Kit	Kit	0	#E8EFF8	Current	
	11	Satellite C. Kits	Kit	0	#E8EFF8	Previous	
	13	Copper - T. 200B	IUD	0	#E8EFF8	Previous	
	33	Hum Vaccine	Vac	0	#E8EFF8	Previous	

In the same manner, authenticated users can edit existing Items. There is a grid (Table of Item List) that displays all types of Items, from which authenticated users can edit any item by clicking on the Edit button in the grid (Table of Item list), as shown in Figure 17.

**Figure 17: Edit Item**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP  
 User Name : Md. Monirul Islam 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit L MIS Data View L MIS Data L MIS Report Forum & Comments Logout

Home >> Item >> Add/Edit Item Information

Fields Marked With An Asterisk (\*) Are Required

**Edit Item Information**

Item ID *	Item Name *	Item Category *	Carton Qty. *	Field Color *	Item Status *	Item Description
11	Condom	Con	100	#4FA7FF	Current	For safe sex and protected

Save Reset

Edit	Item ID	Item Name	Item Type/Category	Carton Quantity	Field Color	Item Status	Item Description
<input type="checkbox"/>	1	Condom	Con	100	#4FA7FF	Current	For safe sex and protected u
<input type="checkbox"/>	12	ORAL PILL SHUKHI (cycles)	Pill	56	#FF8000	Current	
<input type="checkbox"/>	24	EMERGENCY CONTRACEPTIVE PILL (doses)	Pill	40	#E8E8FF	Current	
<input type="checkbox"/>	4	IUD (pcs)	IUD	0	#808000	Current	
<input type="checkbox"/>	5	INJECTABLES (vial)	INJ	0	#FF8000	Current	
<input type="checkbox"/>	9	DISPOSABLE SYRINGE WITH NEEDLE (pcs)	Disp	0	#E8E8FF	Current	
<input type="checkbox"/>	8	IMPLANTS (set)	Noni	0	#E8E8FF	Current	
<input type="checkbox"/>	31	SAREE (pcs)	Vac	0	#E8E8FF	Current	
<input type="checkbox"/>	32	LUNGEE (pcs)	Other	0	#E8E8FF	Current	
<input type="checkbox"/>	10	DDS Kit	Kit	0	#E8E8FF	Current	
<input type="checkbox"/>	11	Satellite C. Kits	Kit	0	#E8E8FF	Previous	
<input type="checkbox"/>	13	Copper - T. 200B	IUD	0	#E8E8FF	Previous	
<input type="checkbox"/>	33	Hum Vaccine.	Vac	0	#E8E8FF	Previous	

### Add/Edit MOS Scale

This submenu allows authenticated administrative users to add MOS information to the system. Users enter the MOS scale, code, and range to add new MOS information for different items, as shown in Figure 18. Then users can add new MOS information by clicking on Save.

**Figure 18: Add MOS Scale**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP  
 User Name : Md. Monirul Islam 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit L MIS Data View L MIS Data L MIS Report Forum & Comments Logout

Home >> Item >> Add/Edit MOS Scale

Fields Marked With An Asterisk (\*) Are Required

**Add MOS Scale**

Item Name *	MOS Scale *	MOS Code *	MOS Range *
--- Select Item Name ---			-

Save Reset

Edit	Delete	Item Name	Item ID	MOS Scale	MOS Code	MOS Range
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Condom	1	Satisfactory	SS	1.7 - 3
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Condom	1	Potential stock-out	PS	0.1 - 0.7
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Condom	1	Under-stocked	US	0.8 - 1.6
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Condom	1	Stock-out	SO	0 - 0
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Condom	1	Over-stocked	OS	3.1 - 99.9
<input type="checkbox"/>	<input checked="" type="checkbox"/>	ORAL PILL SHUKHI (cycles)	12	Satisfactory	SS	1.7 - 12
<input type="checkbox"/>	<input checked="" type="checkbox"/>	ORAL PILL SHUKHI (cycles)	12	Stock-out	SO	0 - 0
<input type="checkbox"/>	<input checked="" type="checkbox"/>	ORAL PILL SHUKHI (cycles)	12	Potential stock-out	PS	0.1 - 0.7
<input type="checkbox"/>	<input checked="" type="checkbox"/>	ORAL PILL SHUKHI (cycles)	12	Under-stocked	US	0.8 - 1.6
<input type="checkbox"/>	<input checked="" type="checkbox"/>	ORAL PILL SHUKHI (cycles)	12	Over-stocked	OS	12.1 - 99.9
<input type="checkbox"/>	<input checked="" type="checkbox"/>	IUD (pcs)	4	Satisfactory	SS	1.7 - 3
<input type="checkbox"/>	<input checked="" type="checkbox"/>	IUD (pcs)	4	Stock-out	SO	0 - 0
<input type="checkbox"/>	<input checked="" type="checkbox"/>	IUD (pcs)	4	Potential stock-out	PS	0.1 - 0.7
<input type="checkbox"/>	<input checked="" type="checkbox"/>	IUD (pcs)	4	Under-stocked	US	0.8 - 1.6

In the same manner, authenticated users can edit existing MOS scale information. There is a grid (Table of MOS scale List item wise) that displays all MOS scale information, from which authenticated users can edit any MOS scale information by clicking on the Edit button in the grid (Table of MOS scale list), as shown in Figure 19.

**Figure 19: Edit MOS Scale**

The screenshot shows the 'Edit MOS Scale' page. At the top, there is a navigation menu with options like Home, Menu, Users, Item, Supplier & Facilities, Add/Edit LMIS Data, View LMIS Data, LMIS Report, Forum & Comments, and Logout. The user is logged in as 'Md. Monirul Islam' on '12<sup>th</sup> November, 2006'. The main content area has a breadcrumb trail 'Home >> Item >> Add/Edit' and a sub-menu with 'Add/Edit User', 'Add/Edit User Group', 'Sign Up Request', and 'Edit/Delete Members'. The 'Edit MOS Scale' form is titled 'Fields Marked With An Asterisk (\*) Are Required'. It contains the following data:

Item Name *	MOS Scale *	MOS Code *	MOS Range *
Condom	Satisfactory	SS	1.7 - 3

Below the form are 'Save' and 'Reset' buttons. A table below the form lists items with their MOS scales and codes:

Item ID	MOS Scale	MOS Code	MOS Range
1	Satisfactory	SS	1.7 - 3
1	Potential stock-out	PS	0.1 - 0.7
1	Under-stocked	US	0.8 - 1.6
1	Stock-out	SO	0 - 0
1	Over-stocked	OS	31 - 99.9
12	Satisfactory	SS	1.7 - 12
12	Stock-out	SO	0 - 0
12	Potential stock-out	PS	0.1 - 0.7
12	Under-stocked	US	0.8 - 1.6
12	Over-stocked	OS	121 - 99.9
4	Satisfactory	SS	1.7 - 3
4	Stock-out	SO	0 - 0
4	Potential stock-out	PS	0.1 - 0.7
4	Under-stocked	US	0.8 - 1.6

### View Item Information

This task allows authorized users and members to see the report on Item List. Based on the selected color code for any item, that item row is highlighted in the report, as shown in Figure 20. Users can also filter the report by Item category and Item status.

**Figure 20: View Item Information**

The screenshot shows the 'View Item Information' page. At the top, there is a navigation menu with options like Home, Menu, Users, Item, Supplier & Facilities, Add/Edit LMIS Data, View LMIS Data, LMIS Report, Forum & Comments, and Logout. The user is logged in as 'Md. Monirul Islam' on '12<sup>th</sup> November, 2006'. The main content area has a breadcrumb trail 'Home >> Item >> View Item'. Below the breadcrumb, there are filters: 'Filter By Item Category: All' and 'Filter By Item Status: All'. The 'Item List' table is displayed below:

Sl.	Item Name	Item ID	Item Category	Carton	Item Status	Item Description
01	Condom	1	Con	100	Current	For safe sex and protected unplanned pregnancy and HIV
02	DDS Kit	10	Kit	0	Current	
03	Satellite C. Kits	11	Kit	0	Previous	
04	ORAL PILL SHUKHI (cycles)	12	Pill	56	Current	
05	Copper - T 200B	13	IUD	0	Previous	
06	Total IUD (380 A + 200 B)	14	IUD	0	Previous	
07	Injectable - Megisterone	15	Inj	0	Previous	
08	Total DDS Kits	17	Kit	0	Previous	
09	O.P.C-5	2	Pill	0	Previous	
10	DDS kit (CC)	21	Kit	0	Previous	
11	DDS kit (FWC)	22	Kit	0	Previous	
12	STANDARD DOSE	23	Pill	0	Previous	

## View MOS Scale

This submenu allows authorized users and members to view the report on MOS scale, as shown in Figure 21. Users can also filter the report by Item name and MOS.

**Figure 21: View MOS Scale**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monirul Islam 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LMIS Data View LMIS Data LMIS Report Forum & Comments Logout

Home >> Item >> View MOS Scale

Filter By Item Name : All Filter By MOS : All

Sl.	Item Name	Item ID	MOS Scale	MOS Code	MOS Range
01.	Condom	1	Over-stocked	OS	3.1 - 99.9
02.	Condom	1	Potential stock-out	PS	0.1 - 0.7
03.	Condom	1	Stock-out	SO	0 - 0
04.	Condom	1	Satisfactory	SS	1.7 - 3
05.	Condom	1	Under-stocked	US	0.8 - 1.6
06.	ORAL PILL SHUKHI (cycles)	12	Over-stocked	OS	12.1 - 99.9
07.	ORAL PILL SHUKHI (cycles)	12	Potential stock-out	PS	0.1 - 0.7
08.	ORAL PILL SHUKHI (cycles)	12	Stock-out	SO	0 - 0
09.	ORAL PILL SHUKHI (cycles)	12	Satisfactory	SS	1.7 - 12
10.	ORAL PILL SHUKHI (cycles)	12	Under-stocked	US	0.8 - 1.6
11.	IUD (pcs)	4	Over-stocked	OS	3.1 - 99.9
12.	IUD (pcs)	4	Potential stock-out	PS	0.1 - 0.7

## SUPPLIER & FACILITIES

### Add/Edit Warehouse

This submenu allows authenticated administrative users to add New Warehouse information to the system. Users insert warehouse-related information, such as warehouse name, contact person, address, supplier, contact email, etc., as shown in Figure 22. Users then click on Save to add a new warehouse's information.

**Figure 22: Add Warehouse**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monirul Islam 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LMIS Data View LMIS Data LMIS Report Forum & Comments Logout

Home >> Supplier & Facilities >> Add/Edit WH

Fields Marked With An Asterisk (\*) Are Required

**Add New Warehouse**

WH ID *	<input type="text"/>	WH Name *	<input type="text"/>	Contact Person	<input type="text"/>
WH Address	<input type="text"/>	District *	--- Select ---	Supplier	--- Select ---
		Contact E-mail *	<input type="text"/>		

Save Reset

○	Edit	WH ID	Warehouse Name	District	Warehouse Address	Contact Person	Contact E-mail	Supplier Name
○		D013	Bandarban RWH	Bandarban				Dhaka CV/H
○		D002	Bhola RWH	Bhola				Dhaka CV/H
○		R001	Bogra RWH	Bogra			Bogra@dgplmis.org	Dhaka CV/H
○		R002	Chittagong RWH	Chittagong				Dhaka CV/H
○		D014	Comilla RWH	Comilla				Dhaka CV/H
○		C001	Dhaka CV/H	Dhaka	430/AazimpuDhaka, 1100Ba		Dhaka@dgplmis.org	Dhaka CV/H
○		D009	Dinapur RWH	Dinapur				Dhaka CV/H
○		D003	Faizpur RWH	Faizpur				Dhaka CV/H
○		D004	Jamalpur RWH	Jamalpur				Dhaka CV/H
○		D018	Jessore RWH	Jessore				Dhaka CV/H
○		R003	Khulna RWH	Khulna				Dhaka CV/H
○		D019	Kushia RWH	Kushia				Dhaka CV/H



In the same manner, authenticated users can edit existing warehouse information. There is a grid (Table of Warehouses) that displays the warehouse's information, from which authenticated users can edit any warehouse information by clicking on the Edit button in the grid (Table of Warehouses list), as shown in Figure 23.

**Figure 23: Edit Warehouse**

**LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP**  
 User Name : Md. Monirul Islam. 12<sup>th</sup> November, 2006

Home >> Supplier & Facilities >> Add/Edit WH

Fields Marked With An Asterisk (\*) Are Required.

**Edit Warehouse Information**

WH ID \* : D013    WH Name \* : Bandarbon RWH    Contact Person :  
 WH Address :    District \* : Bandarbon    Supplier : Dhaka CWH  
 Contact E-mail \* :

Save    Reset

○	Edit	WH ID	Warehouse Name	District	Warehouse Address	Contact Person	Contact E-mail	Supplier Name
○		D013	Bandarbon RWH	Bandarbon				Dhaka CWH
○		D002	Bhola RWH	Bhola				Dhaka CWH
○		R001	Bogra RWH	Bogra			Bogra@dgplmis.org	Dhaka CWH
○		R002	Chittagong RWH	Chittagong				Dhaka CWH
○		D014	Comilla RWH	Comilla				Dhaka CWH
○		C001	Dhaka CWH	Dhaka	430/AazimpuDhaka, 11008a		Dhaka@dgplmis.org	Dhaka CWH
○		D009	Dinapur RWH	Dinapur				Dhaka CWH
○		D003	Fairpur RWH	Fairpur				Dhaka CWH
○		D004	Jamalpur RWH	Jamalpur				Dhaka CWH
○		D018	Jessore RWH	Jessore				Dhaka CWH
○		R003	Khulna RWH	Khulna				Dhaka CWH
○		D019	Kushia RWH	Kushia				Dhaka CWH

**Add/Edit Upazila**

This submenu allows authenticated administrative users to add New Upazila information to the system. Users insert upazila-related information, such as upazila name, contact person, District, upazila office address, contact email, etc., as shown in Figure 24. Clicking on Save adds a new upazila to the system.

**Figure 24: Add Upazila**

**LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP**  
 User Name : Md. Monirul Islam. 12<sup>th</sup> November, 2006

Home >> Supplier & Facilities >> Add/Edit Upazila

Fields Marked With An Asterisk (\*) Are Required.

**Add New Upazila**

Upazila ID \* :    Upazila Name \* :    Contact Person :  
 Upazila Address :    District \* : --- Select ---    Supplier \* : --- Select ---  
 No. of SDPs \* :

Save    Reset

Filter By Supplier : Dhaka CWH

○	Edit	Upazila ID	Upazila Name	District	Supplier Name	Upazila Address	Contact Person	No. of SDPs
○		D001	Bairal RWH	Bairal	Dhaka CWH			0
○		T001	Dhamrai	Dhaka	Dhaka CWH			10
○		T002	Dohar	Dhaka	Dhaka CWH			14
○		T003	Keraniganj	Dhaka	Dhaka CWH			0
○		T004	Mirpur(Dhaka)	Dhaka	Dhaka CWH			5
○		T005	Nawabganj(Dhaka)	Dhaka	Dhaka CWH			0
○		T006	Savar	Dhaka	Dhaka CWH			97
○		T007	Tejgaon	Dhaka	Dhaka CWH			0
○		T008	Joydevpur	Gazipur	Dhaka CWH			68
○		T009	Kalakar	Gazipur	Dhaka CWH			59
○		T010	Kaliganj(Gazipur)	Gazipur	Dhaka CWH			52

In the same manner, authenticated users can edit existing upazila information. There is a grid (Table of Upazila list) that displays upazila information will be displayed, from which authenticated users can edit any upazila information by clicking on the Edit button in the grid (Table of Upazila list), as shown in Figure 25.

**Figure 25: Edit Upazila**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP  
 User Name : Md. Monirul Islam. 12<sup>th</sup> November, 2006

Home >> Supplier & Facilities >> Add/Edit Upazila

Fields Marked With An Asterisk (\*) Are Required.

**Edit Upazila Information**

Upazila ID \* : D001    Upazila Name \* : Barisal RWH    Contact Person :  
 Upazila Address :    District \* : Barisal    Supplier \* : Dhaka CWH  
 No. of SDPs \* : 0

Save    Reset

Filter By Supplier : Dhaka CWH

○	Edit	Upazila ID	Upazila Name	District	Supplier Name	Upazila Address	Contact Person	No. of SDPs
○		D001	Barisal RWH	Barisal	Dhaka CWH			0
○		T001	Dhamrai	Dhaka	Dhaka CWH			10
○		T002	Dohar	Dhaka	Dhaka CWH			14
○		T003	Keraniganj	Dhaka	Dhaka CWH			0
○		T004	Mirpur(Dhaka)	Dhaka	Dhaka CWH			5
○		T005	Nawabganj(Dhaka)	Dhaka	Dhaka CWH			0
○		T006	Savar	Dhaka	Dhaka CWH			97
○		T007	Tejgaon	Dhaka	Dhaka CWH			0
○		T008	Joydevpur	Gazipur	Dhaka CWH			68
○		T009	Kakair	Gazipur	Dhaka CWH			59
○		T010	Kaliganj(Gazipur)	Gazipur	Dhaka CWH			52

**Add/Edit Donor**

This submenu allows authenticated administrative users to add New Donor information to the system. Users insert information related to the donor, such as donor name, contact person, donor address, contact email, etc., as shown in Figure 26, then click on Save to add a new donor to the system.

**Figure 26: Add Donor**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP  
 User Name : Md. Monirul Islam. 12<sup>th</sup> November, 2006

Home >> Supplier & Facilities >> Add/Edit Donor

Fields Marked With An Asterisk (\*) Are Required.

**Add New Donor**

Donor ID \* :    Donor Name \* :  
 Address :    Country \* : ----- Select -----  
 Contact Person :    Contact E-mail \* :

Save    Reset

○	Edit	Donor ID	Donor Name	Country	Donor Address	Contact Person	Contact E-mail
○		JS-001	JSI	United States			jsi@jsi.com
○		DN-001	USAID	United States			usaid@usaid.org

In the same manner, authenticated users can edit existing donor information. There is a grid (Table of Donor list) that displays donor information, from which authenticated users can edit any donor information by clicking on the Edit button in the grid (Table of Donor list), as shown in Figure 27.

**Figure 27: Edit Donor**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP  
 User Name : M.d. Morinul Islam. 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LIMS Data View LIMS Data LIMS Report Forum & Comments Logout

Home >> Supplier & Facilities >> Add/Edit Donor

Fields Marked With An Asterisk (\*) Are Required.

**Edit Donor Information**

Donor ID \* JS-001 Donor Name \* JSI  
 Address Country \* United States  
 Contact Person Contact E-mail \* js@jsi.com

Save Reset

○	Edit	Donor ID	Donor Name	Country	Donor Address	Contact Person	Contact E-mail
○		JS-001	JSI	United States			js@jsi.com
○		DN-001	USAID	United States			usaid@usaid.org

### View Warehouse

This submenu allows authorized users and members to view the report on warehouses, as shown in Figure 28, in such fields as warehouse name, WH ID, supplier, district, WH address, contact person, contact email, etc.

**Figure 28: View Warehouse**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP  
 User Name : M.d. Morinul Islam. 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LIMS Data View LIMS Data LIMS Report Forum & Comments Logout

Home >> Supplier & Facilities >> View WH

**Warehouse List**

SI	Warehouse Name	WH ID	Supplier	District	WH Address	Contact Person	Contact E-mail
01.	Bandarban RWH	D013	Dhaka CWH	Bandarban			
02.	Bhola RWH	D002	Dhaka CWH	Bhola			
03.	Bogra RWH	R001	Dhaka CWH	Bogra			Bogra@dgflmis.org
04.	Chittagong RWH	R002	Dhaka CWH	Chittagong			
05.	Comilla RWH	D014	Dhaka CWH	Comilla			
06.	Dhaka CWH	C001		Dhaka	430/A Azimpur Dhaka, 1100 Bangladesh		Dhaka@dgflmis.org
07.	Dinajpur RWH	D009	Dhaka CWH	Dinajpur			
08.	Faridpur RWH	D003	Dhaka CWH	Faridpur			
09.	Jamalpur RWH	D004	Dhaka CWH	Jamalpur			
10.	Jessore RWH	D018	Dhaka CWH	Jessore			
11.	Khulna RWH	R003	Dhaka CWH	Khulna			
12.	Kushtia RWH	D019	Dhaka CWH	Kushtia			

### View Upazila

This task allows authorized users and members to view the report on upazila information inserted into the system, as shown in Figure 29, in such fields as upazila name, upazila ID, supplier, district, upazila address, contact person, contact email, etc.

**Figure 29: View Upazila**

Home >> **Supplier & Facilities** >> View Upazila

Filter By Supplier: All Filter By District: All

Sl.	Upazila Name	Upazila ID	Supplier	District	Upazila Address	Contact Person	No. of SDPs
01.	Bagerhat	T413	Khulna RWH	Bagerhat			0
02.	Chitalmani	T414	Khulna RWH	Bagerhat			0
03.	Fakirhat	T415	Khulna RWH	Bagerhat			0
04.	Kachua(Bagerhat)	T416	Khulna RWH	Bagerhat			0
05.	Mollahat	T418	Khulna RWH	Bagerhat			0
06.	Mongla	T417	Khulna RWH	Bagerhat			0
07.	Morrelgonj	T419	Khulna RWH	Bagerhat			0
08.	Rampal	T420	Khulna RWH	Bagerhat			0
09.	Saran Khola	T421	Khulna RWH	Bagerhat			0
10.	Aikadam	T302	Bandarban RWH	Bandarban			0
11.	Bandarban	T303	Bandarban RWH	Bandarban			0
12.	Lama	T304	Bandarban RWH	Bandarban			0

## View Donors

This submenu allows authorized users and members to view the report on donors' information inserted into the system, as shown in Figure 30, in such fields as donor name, donor ID, country, address, contact person, contact email, etc.

**Figure 30: View Donors**

Home >> **Supplier & Facilities** >> View Donor

Sl.	Donor Name	Donor ID	Country	Address	Contact Person	Contact E-mail
01.	JSI	JS-001	United States			jsi@jsi.com
02.	USAID	DN-001	United States			usaid@usaid.org

Save Print

## ADD/EDIT LMIS DATA

### Add/Edit F7 Report

This submenu allows authorized users to insert or edit a warehouse's monthly F7 report through a user-friendly interface from the local system of any warehouse or a central Web-based system (as per authentication), as shown in figures 31 and 32 (to add new F7 Report) and 33 and 34 (to edit an existing Report). Users select the warehouse name, year, and month from the interface to insert its F7 report, as shown in Figure 31. If the report has already been inserted, the system shows the message, "This report has already been inserted," and information about the inserted report is displayed below. Users can click on Edit to modify the report further.

**Figure 31: Insert New Monthly F7 Report**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monirul Islam 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LMIS Data View LMIS Data LMIS Report Forum & Comments Logout

Home >> Add/Edit LMIS Data >> Add/Edit F7 Report

Fields Marked With An Asterisk (\*) Are Required.

MONTHLY ISSUE, DISTRIBUTION AND STOCK BALANCE REPORT CENTRAL WAREHOUSE REGIONAL WAREHOUSE DRS

Warehouse Name \* --- Select --- Year \* Year Month \* Month

Show Reset

Warehouse Name : ALL Year : 2006 Month : NOVEMBER

<input type="radio"/>	Edit	Warehouse Name	Month	No. of Thana under this Warehouse/Store	Report Submitted

After selecting the warehouse name and month from Figure 30 and clicking on Show, an F7 report entry form will appear allowing the user to insert that selected warehouse and month, as shown in Figure 32.

**Figure 32: Insert New Monthly F7 Report Form**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monirul Islam 10<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LMIS Data View LMIS Data LMIS Report Forum & Comments Logout

Home >> Add/Edit LMIS Data >> Add/Edit F7 Report

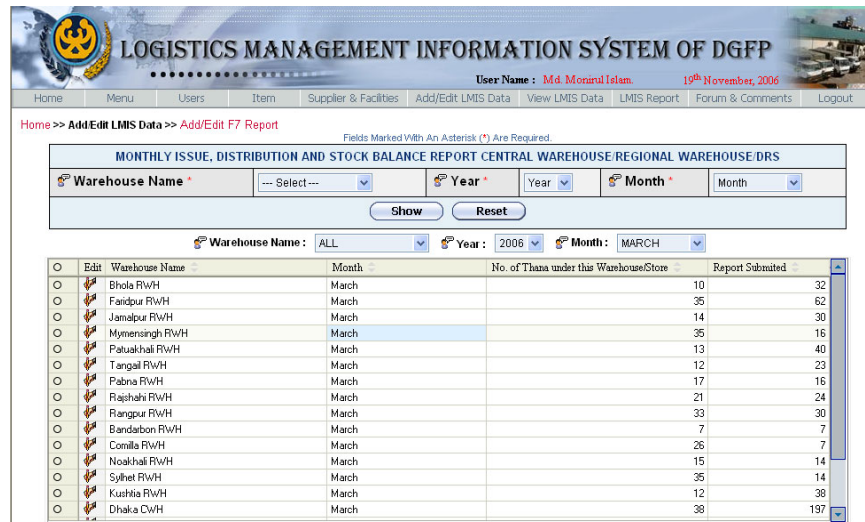
MONTHLY ISSUE, DISTRIBUTION AND STOCK BALANCE REPORT CENTRAL WAREHOUSE REGIONAL WAREHOUSE DRS

WH : Dinalpur RVH Month : Nov Year : 2006 No. of Thana under this Warehouse/Store : 21 No. of Thana Submitted 7B Report : 21

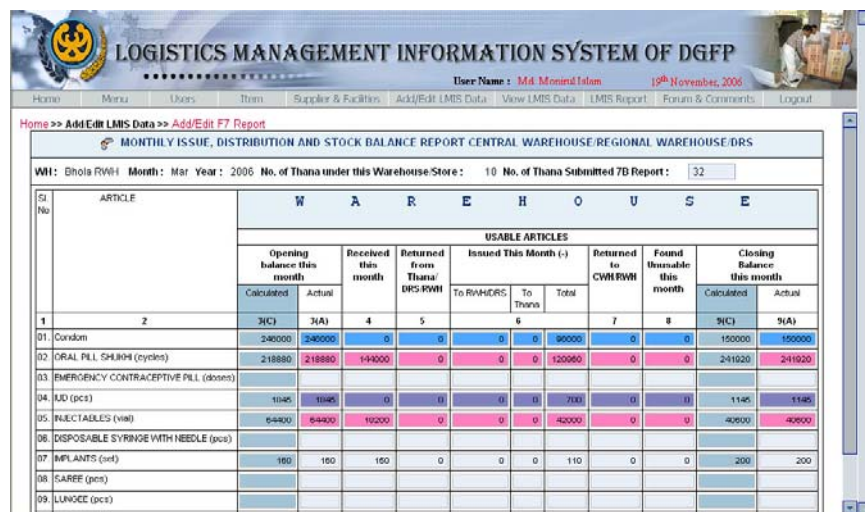
Sl. No	ARTICLE	W A R E H O U S E									
		USABLE ARTICLES									
		Opening balance this month		Received this month	Returned from Thana/ DRS-RVH	Issued This Month (-)			Returned to CWHRWH	Found Unusable this month	Closing Balance this month
Calculated	Actual			To RANHERS	To Thana	Total			Calculated	Actual	
		3(C)	3(A)	4	5	6	7	8		9(C)	9(A)
01	Condom	240000								240000	
02	ORAL PILL SHUKHI (cystos)	2286660								2286660	
03	EMERGENCY CONTRACEPTIVE PILL (doses)	54700								54700	
04	LID (pcs)	2090								2090	
05	JECTABLES (vial)	103900								103900	
06	DISPOSABLE SYRINGE WITH NEEDLE (pcs)	0								0	
07	IMPLANTS (unit)	0								0	
08	SAREE (pcs)	0								0	
09	LUNGE (pcs)	0								0	

If the searched report is already inserted into the system database, that report information is displayed below in a table with the Edit icon, as shown in Figure 33. If users specify different conditions, such as a particular warehouse and all months of a year, then all inserted report information for that year for that warehouse is displayed below in a table with the Edit icon. Clicking on any respective report's Edit icon will display the entire inserted report's information in detail as an F7 form, along with all inserted field values, as shown in Figure 34. Users can change any value to modify the report as needed.

**Figure 33: Edit an F7 Report**



**Figure 34: Edit an F7 Report**



### Add/Edit F7B Report

This submenu allows authorized users to insert/edit an F7B report for any upazila of a warehouse into the system through a user-friendly interface from the local system of any warehouse or the central Web-based system (as per authentication), as shown in figures 35 and 36 (to add) and 37 and 38 (for edit). Users select warehouse name, upazila name, year, and month from the interface to insert an F7B report, as shown in Figure 31. If the report has already been inserted, then the system shows the message, “This report has already been inserted,” and information about the inserted report is displayed below. Users can click on the Edit icon of that information to modify the report further.

Selecting the warehouse name, upazila name, and month from Figure 35 and clicking on Show, displays an F7B report entry form for inserting the F7B report for the selected upazila of that warehouse and month, as shown in Figure 36.

**Figure 35: Insert New Monthly F7B Report**

**Figure 36: Insert New Monthly F7B Report Form**

Sl. No	Article	Code	Upazila Storeroom (Usable Articles)						Field Stock: From MIS Form 2.3 and NGC Uazila FP Store								
			Opening Balance	Opening Balance	Received (+)	Issued (-)	Adjustment (+)	Adjustment (-)	Closing Balance	Closing Balance	MOS	Opening Balance	Opening Balance	Received (+)	Distributed to Acceptors (-)	Adjustment (+)	Adjustment (-)
1	2	3	4 (C)	4 (A)	5	6	7	8	9 (C)	9 (A)	10	11 (C)	11 (A)	12	13	14	
01.	Condom	1	18527						18527		0.0	6759					
02.	ORAL PILL SHUKHI (cycles)	12	7965						7965		0.0	9589					
03.	EMERGENCY CONTRACEPTIVE PILL (doses)	24	500						500		0.0	420					
04.	IUD (pcs)	4	47						47		0.0	67					
05.	INJECTABLES (vial)	5	801						801		0.0	739					
06.	DISPOSABLE SYRINGE WITH NEEDLE (pcs)	9	811						811		0.0	739					
07.	IMPLANTS (set)	8	0						0		0.0	20					
08.	SAREE (pcs)	31	0						0		0.0	0					
09.	LUNSEE (pcs)	32	0						0		0.0	0					
10.	DDS Kit	10	15						15		0.0	0					

If the report is already in the system database, then that report information is displayed below in a table with the Edit icon. If users search with different conditions, such as a particular warehouse and all of its upazilas for a particular month of a particular year, then all of the inserted F7B reports of all of that warehouse's upazilas for the month and year specified will be displayed below in a table with the Edit icon. Clicking on any respective report's Edit icon will display all of the inserted F7B reports' information as an F7B form, along with all inserted fields, as shown in Figure 38. Users can change any value to modify the report as needed.

**Figure 37: Edit an F7B report**

The screenshot shows the LMIS interface with the following details:

- System Header:** LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP. User Name: Md. Monirul Islam, 19th November, 2006.
- Navigation:** Home, Menu, Users, Item, Supplier & Facilities, Add/Edit LMIS Data, View LMIS Data, LMIS Report, Forum & Comments, Logout.
- Report Title:** UPAZILA MONTHLY SUPPLY, DISTRIBUTION & STOCK BALANCE REPORT.
- Filters:** Warehouse Name: Dhaka CWH, Upazila Name: ALL, Year: 2005, Month: MARCH.
- Table Data:**

Warehouse Name	Upazila	Month	Total SDP	Report Submitted
Dhaka	Dhamrai	March	0	0
Dhaka	Dohar	March	54	0
Dhaka	Keraniganj	March	0	0
Dhaka	Mirpur(Dhaka)	March	106	0
Dhaka	Nawabganj(Dhaka)	March	0	0
Dhaka	Savar	March	97	0
Dhaka	Tejgaon	March	0	0
Gazipur	Joydevpur	March	68	0
Gazipur	Kalakar	March	59	0
Gazipur	Kaliganj(Gazipur)	March	52	0
Gazipur	Kapasia	March	22	0
Gazipur	Sripur	March	90	0
Gazipur	Tongi	March	18	0
Manikganj	Daulatpur(Manikganj)	March	0	0
Manikganj	Ghor	March	0	0

**Figure 38: Edit an F7B report**

The screenshot shows the LMIS interface with the following details:

- System Header:** LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP. User Name: Md. Monirul Islam, 19th November, 2006.
- Navigation:** Home, Menu, Users, Item, Supplier & Facilities, Add/Edit LMIS Data, View LMIS Data, LMIS Report, Forum & Comments, Logout.
- Report Title:** UPAZILA MONTHLY SUPPLY, DISTRIBUTION & STOCK BALANCE REPORT.
- Filters:** WH: Dhaka CWH, District: Dhaka, Upazila: Dhamrai, Month: Mar, Year: 2005, Total SDP: 0, Report Submitted.
- Table Data:**

Sl No	Article	Code	Upazila Storeroom (Usable Articles)						Field Stock: From MIS Form 2.3 and NG Uazila FP Store							
			Opening Balance	Opening Balance	Received (+)	Issued (-)	Adjustment (+/-)	Closing Balance	Closing Balance	MOS	Opening Balance	Opening Balance	Received (+)	Distributed to Acceptors (-)	Adjustment (+/-)	
01	Condom	1	9800	9800	19000	8700	0	0	19100	19100	1.7	20438	20438	8700	10921	0
02	ORAL PILL SHUKH (cycles)	12	198720	198720	43200	23760	0	0	218160	218160	8.8	80365	80365	23760	25420	0
03	EMERGENCY CONTRACEPTIVE PILL (doses)	24	5150	3200	0	0	0	0	5150	5150	108.1	608	608	260	0	26
04	IUD (pcs)	4	240	240	150	60	0	0	330	330	1.7	487	487	80	192	0
05	INJECTABLES (vial)	5	5400	5400	4500	1300	0	0	8600	8600	3.1	4477	4477	1300	2732	0
06	DISPOSABLE SYRINGE WITH NEEDLE (pcs)	9	5400	5400	4500	1300	0	0	8600	8600	3.1	4477	4477	1300	2732	0
07	IMPLANTS (set)	8	0	0	0	0	0	0	0	0	0.0	116	116	0	15	0
08	SAREE (pcs)	31									0.0					
09	LUNGEE (pcs)	32									0.0					
10	DDS Kit	10	41	41	0	20	0	0	21	21	0.0	0	0	0	0	0

**Add/Edit National Receive**

This submenu allows authenticated administrative users to insert/edit information about any National Receive for an item into the system through a user-friendly interface from the Web-based system central (as per authentication), as shown in Figure 39 (add) and 40 (edit). Users select and insert information related to the warehouse, such as donor name, item name, receive date, receive place, quantity, etc., as shown in Figure 39. Clicking on Save inserts new National Receive information for an item.



**Figure 39: Add National Receive**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP  
 User Name : Md. Monirul Islam 12<sup>th</sup> November, 2006

Home >> Add/Edit LIMS Data >> Add/Edit National Receive

Fields Marked With An Asterisk (\*) Are Required.

**Add National Receive Information**

Donor Name \* --- Select Donor --- Item Name \* --- Select Item ---  
 Received Date \* 2006-11-12 Received Place \* --- Select --- Quantity \*

Save Reset

Filter By Received Year: 2006 Filter By Received Month: NOVEMBER

	Edit	Donor Name	Item Name	Quantity	Received Date	Received_place

To search the inserted National Receive information for modification, users have to filter the information by selecting “Filter by received year” and “Filter by received month,” as shown in Figure 40. As result of filter action based on the selected year month, the available inserted national receive information is displayed in a table with the Edit icon. Clicking on any respective National Receive information Edit icon from the searched result displays the detail information with all inserted fields, as shown in Figure 40. Users can change any value to modify National Receive information as needed.

**Figure 40: Edit National Receive**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP  
 User Name : Md. Monirul Islam 19<sup>th</sup> November, 2006

Home >> Add/Edit LIMS Data >> Add/Edit National Receive

Fields Marked With An Asterisk (\*) Are Required.

**Edit National Receive Information**

Donor Name \* JSI Item Name \* INJECTABLES (vial)  
 Received Date \* 2006-09-19 Received Place \* Chittagong Quantity \* 100000

Save Reset

Filter By Received Year: 2006 Filter By Received Month: SEPTEMBER

	Edit	Donor Name	Item Name	Quantity	Received Date	Received_place
		JSI	INJECTABLES (vial)	100000	19th September, 2006	Chittagong

## VIEW LMIS DATA

### View F7 Report

This submenu allows authorized users to View F7 reports in the system through a user-friendly interface from the local system of any warehouse or the central Web-based system (as per authentication), as shown in figures 41 and 42. Users select warehouse name, year, and month from the interface to View an F7 report, as shown in Figure 41. If the searched report is already in the system database, then that report information is displayed below in a table with the View icon. If users search with different conditions, such as a particular warehouse and all months of a year, then all inserted reports for that year for that warehouse are displayed below by clicking on View. Thus, the information is displayed as an F7 Report, as shown in Figure 42.

**Figure 41: View the WH Name, Month, and Year to View Report**

Home >> View LIMS Data >> View F7 Report

View	Warehouse Name	Month	No. of Thana under this Warehouse/Store	Report Submitted
	Bhola RWH	March	10	32
	Faidpur RWH	March	35	62
	Jamalpur RWH	March	14	30
	Mymensingh RWH	March	35	16
	Patuakhali RWH	March	13	40
	Tangail RWH	March	12	23
	Pabna RWH	March	17	16
	Rajshahi RWH	March	21	24
	Rangpur RWH	March	33	30
	Bandabon RWH	March	7	7
	Comilla RWH	March	26	7
	Noakhali RWH	March	15	14
	Sylhet RWH	March	35	14
	Kushia RWH	March	12	38
	Dhaka CWH	March	38	137
	Bogra RWH	March	23	16
	Chittagong RWH	March	31	92

**Figure 42: View the Report of the Selecting WH, Month, and Year**

Home >> View LIMS Data >> View F7 Report

MONTHLY ISSUE, DISTRIBUTION AND STOCK BALANCE REPORT CENTRAL WAREHOUSE/REGIONAL WAREHOUSE/DRS

WH: Bhola RWH Month: Mar Year: 2006 No. of Thana under this Warehouse/Store: 10 No. of Thana Submitted 7B Report: 32

Sl. No	ARTICLE	W A R E H O U S E										
		Opening balance this month		Received this month	Returned from Thana/DRS/RWH	Issued This Month (-)			Returned to CWH/RWH	Found Unusable this month	Closing Balance this month	
		Calculated	Actual			To RWH/DRS	To Thana	Total			Calculated	Actual
3(C)	3(A)	4	5	6	7	8	9(C)	9(A)				
01.	Condom	246,000	246,000	0	0	0	0	96,000	0	0	150,000	150,000
02.	ORAL PILL SHUKHI (cycles)	218,880	218,880	144,000	0	0	0	120,880	0	0	241,920	241,920
03.	EMERGENCY CONTRACEPTIVE PILL (doses)	0	0	0	0	0	0	0	0	0	0	0
04.	IUD (pcs)	1,845	1,845	0	0	0	0	700	0	0	1,145	1,145
05.	INJECTABLES (vial)	64,400	64,400	18,200	0	0	0	42,000	0	0	40,600	40,600
06.	DISPOSABLE SYRINGE WITH NEEDLE (pcs)	0	0	0	0	0	0	0	0	0	0	0
07.	IMPLANTS (set)	160	160	150	0	0	0	110	0	0	200	200
08.	SAREE (pcs)	0	0	0	0	0	0	0	0	0	0	0
09.	LUNGEE (pcs)	0	0	0	0	0	0	0	0	0	0	0
10.	DDS kit	214	214	0	0	0	0	111	0	0	103	103

Save Print

**View F7B Report**

This submenu allows authorized users to view a monthly F7B report for a upazila of a particular warehouse in the system through a user-friendly interface from the local system of any warehouse or the central Web-based system (as per authentication), as shown in figures 43 and 44. Users select warehouse name, upazila, year, and month from the interface to view any F7B report, as shown in Figure 43. If the searched report is already in the system database, then that report is displayed below by clicking on View. If users search with different condition, such as a particular warehouse and all of its upazilas for a any month of any year, then all inserted F7B reports for all of that warehouse’s upazilas for any month of any year are displayed by clicking on View. Clicking on any respective report’s View icon in the result, displays all inserted F7B reports, as shown in Figure 44.

**Figure 43: Select Upazila, WH, Month, and Year to View F7B Report**

**Figure 44: View F7B Report**

Sl. No	Article	Code	Upazila Storeroom (Usable Articles)						Field Stock: From MIS Form 2.3 and NGOs Taking Supplies From Upazila FP Store							MCR			
			Opening Balance	Opening Balance	Received (+)	Issued (-)	Adjustment (+/-)	Closing Balance	Closing Balance	MOS	Opening Balance	Opening Balance	Received (+)	Distributed to Acceptors (-)	Adjustment (+/-)		Closing Balance	Closing Balance	
01.	Condom	1	5,144	5,144	18,000	5,144	0	18,000	18,000	2.7	5,440	5,440	5,144	6,637	0	0	3,947	3,947	0
02.	ORAL PILL SHUKHI (cycles)	12	109,185	109,185	0	29,085	0	80,100	80,100	4.7	20,315	20,315	29,085	16,926	0	0	32,472	32,472	1
03.	EMERGENCY CONTRACEPTIVE PILL (doses)	24	2,200	2,200	0	0	0	2,200	2,200	43.1	524	524	0	51	0	0	473	473	9
04.	IUD (pcs)	4	210	210	20	80	0	150	150	2.1	40	40	80	71	0	0	49	49	0
05.	INJECTABLES (vial)	5	10,200	10,200	3,400	5,450	0	8,150	8,150	1.4	3,561	3,561	5,450	5,650	0	0	3,361	3,361	0
06.	DISPOSABLE SYRINGE WITH NEEDLE (pcs)	9	10,200	10,200	3,400	5,450	0	8,150	8,150	1.4	3,561	3,561	5,450	5,650	0	0	3,361	3,361	0
07.	IMPLANTS (set)	8	100	100	0	100	0	0	0	0.0	6	6	100	26	0	0	80	80	3
08.	SAREE (pcs)	31	0	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0	0	0
09.	LUNGEE (pcs)	32	0	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0	0	0
10.	DDS Kit	10	0	0	0	0	0	0	0	0.0	0	0	0	0	0	0	0	0	0

**View National Receive**

This submenu allows authenticated users to view the existing National Receive information for an item. To search the inserted National Receive information for modification, users select donor name, item name, year, and month, as shown in Figure 45. Based on the selection available, inserted National Receive information is displayed (see Figure 45).

**Figure 45: View National Receive**

## LMIS REPORT

### Contraceptives Summary Report (Available only in the Central System)

This submenu allows authorized users to generate reports on national consumption and closing balance through a user-friendly interface from a central Web-based system (as per authentication), as shown in the figures 46 and 47. When users select month and year and click on Generate Report, the system generates a report on national consumption and closing balance for that particular month and year, as shown in Figure 46. The report is displayed with different fields, such as name of the product, reporting consumption, reporting balance, 100% adjusted consumption, closing balance, 100% closing balance, national received, and months of stock.

**Figure 46: Generate the Contraceptives Summary Report**



**Figure 47: Contraceptives Summary Report**

The screenshot displays the generated report for May 2008. It includes summary statistics for Upazilas and RWHs, a detailed table of product consumption and closing balances, and a legend for the Months of Stock (MOS) color coding.

Contraceptives Summary Report for the month May, 2008								
Total No of Upazila: 479 Total No of Reported Upazila: 469 (See Non-reported Upazila) Reporting Rate: 97.91%								
Total No of RWH: 21 Total No of Reported RWH: 21 (See Non-reported RWH) Reporting Rate: 100%								
Name of Product <small>See Price   See Pipeline</small>	Reported <sup>1</sup> Consumption	100% Adjusted Consumption	Reported <sup>2</sup> Closing Balance	100% Adjusted Closing Balance	Average Monthly Consumption	MOS	National Received	
A	B	C <sup>3</sup>	D	E <sup>4</sup>	F	G <sup>5</sup>	H	
Condom	3,773,580	3,854,040	17,674,331	18,035,032	3,374,593	5.3	■	0
Shukhi	8,135,031	8,308,486	69,981,888	71,410,090	8,303,592	8.6	■	0
IUD	19,198	19,607	491,423	501,452	21,918	22.9	■	0
Injectables	897,189	916,319	16,416,386	16,751,414	891,152	18.8	■	0
Implant	9,357	9,557	102,688	104,784	25,832	4.1	■	0

See Summary Report of Non Contraceptives Min-Max MOS: 0-12

- Reported Consumption=Total distribution of GOB + NGO to users
- Reported Closing balance=Total stock (CWH+RWH+Upazila+Field) of ODB + NOO
- C=B/Reported Upazila/Total Upazila
- E=D/Reported Upazila/RWH/(Total Upazila+RWH)
- G=Month of Supply/E/F
- MOS is less than 4.0. Situation is worst. Requires urgent follow up.
- MOS is between 4.0 to 8.0. Requires constant monitoring.
- MOS is more than 8.0. No follow up is required.

See Stock Status at Upazilas and Fields  
See Stock Status at RWHs

### Stock Status Report

This submenu allows authorized users to generate reports on stock status through a user-friendly interface as shown in figures 48 and 49. When users select warehouse, month, year, article1, article2, article3, and article4 and click on Generate Report, the system generates a compiled report on stock status report for that particular warehouse, month, year, and article, as shown in Figure 48. The report is displayed with different fields, such as supplying central warehouse (CWH), distribution, store, etc.

**Figure 48: Select WH, Month, Year, and Article to Generate a Report**



Home >> LMIS Report >> Stock Status Report

Stock Status Report	
WAREHOUSE/DRS :	Dhaka CWH
Month :	JANUARY
Year :	2005
ARTICLE 1:	12 - ORAL PILL SHUKHI (cycles)
ARTICLE 2:	4-IUD (pcs)
ARTICLE 3:	5-INJECTABLES (vial)
ARTICLE 4:	1-Condom
<input type="button" value="Generate Report"/> <input type="button" value="Reset"/>	

**Figure 49: View Stock Status Report**



Stock Status Report													
Contraceptive Stock Status Report ( CWH Summary )													
Stock Status at the end of January, 2005													
		ORAL PILL SHUKHI (cycles)			IUD (pcs)			INJECTABLES (vial)			Condom		
Supplying CWH		Distribution	Store	Distribution	Store	Distribution	Store	Distribution	Store	Distribution	Store	Distribution	Store
Dhaka CWH		7,487,091	0.0	18,763	0.0	1,045,577	0.0	6,874,574	0.0				
Facility Name	R	Distr.	Str.	Fld.	Distr.	Str.	Fld.	Distr.	Str.	Fld.	Distr.	Str.	Fld.
Bhola RWH	Y	96,240	0.0		347	0.0		24,258	0.0		68,175	0.0	
Faridpur RWH	Y	457,892	0.0		1,594	0.0		52,825	0.0		501,243	0.0	
Jamailpur RWH	Y	344,387	0.0		512	0.0		40,281	0.0		209,497	0.0	
Mymensingh RWH	Y	716,481	0.0		1,853	0.0		72,707	0.0		483,566	0.0	
Patuakhali RWH	Y	148,149	0.0		676	0.0		25,994	0.0		76,942	0.0	
Tangail RWH	Y	324,560	0.0		555	0.0		33,532	0.0		280,042	0.0	
Dinajpur RWH	Y	346,931	0.0		459	0.0		36,485	0.0		121,380	0.0	
Pabna RWH	Y	357,719	0.0		661	0.0		53,880	0.0		328,877	0.0	
Rajshahi RWH	Y	349,733	0.0		486	0.0		51,158	0.0		339,604	0.0	
Rangpur RWH	Y	852,293	0.0		1,129	0.0		127,779	0.0		292,406	0.0	

**Supply Plan Register (Available only in the Local System)**

This submenu allows RWH users to prepare the supply plan. Preparing supply plan of the contraceptives is the most important job of the RWH staff a based on this supply plan they used to supply contraceptives to their respective upazilas (sub-district). The entire process is shown in figures 50 and 51. When users select warehouse, month, year, article1, article2, article3, and article4 and click on Generate Report, the system generates the supply plan shown in figure 51.

**Figure 50: Generate Supply Plan Register**



**Figure 51: View Supply Plan Register**

Facility	R	CONDOM (pcs)					IUD Copper - T 380A					INJECTABLES							
		CBL	AMD	MaxO	ReqO	TBI	Issued	Actualy	CBL	AMD	MaxO	ReqO	TBI	Issued	Actualy	CBL	AMD	MaxO	
Amriganj	Y	9,272	1,097	3,291	0	0	16	12	36	20	20	75	112	336	281	300	2,325	2,261	6,783
Bahubal	Y	10,800	9,104	27,312	8,612	12,000	11	26	78	67	67	35	200	600	565	600	11,109	5,953	17,858
Balganj	Y	46,800	14,911	44,733	0	0	0	18	54	54	54	150	363	1,149	999	1,000	4,320	7,741	23,223
Baniyachang	Y	10,905	3,808	11,424	519	6,000	35	12	36	1	1	140	103	309	169	200	8,520	7,210	21,630
Barlekha	Y	8,500	6,401	19,203	10,709	12,000	33	50	150	117	117	29	277	831	802	900	3,075	9,844	29,532
Beani bazar	Y	12,500	10,869	32,607	20,107	24,000	46	87	261	215	215	386	722	2,166	1,780	1,800	6,624	7,065	21,195
Bishwanerpur	Y	5,900	1,128	3,384	0	0	5	4	12	7	7	25	56	168	143	200	3,815	2,021	6,063
Biswanath	Y	15,700	2,886	8,658	0	0	13	25	75	62	62	30	151	453	423	500	3,935	3,330	9,990
Chhatak	Y	15,200	5,565	16,695	1,495	6,000	15	33	99	84	84	45	237	711	666	700	7,830	4,933	14,799
Chunanughat	Y	10,800	5,299	15,897	5,097	6,000	30	44	132	102	102	275	252	756	481	500	14,755	12,426	37,278
Companiganj	Y	1,300	8,173	24,519	23,219	24,000	11	16	48	37	37	0	685	1,755	1,755	1,800	300	4,483	13,359
Dera	Y	27,200	16,399	49,197	21,997	24,000	26	31	93	67	67	135	154	462	327	400	11,307	11,024	33,072

**Stock Status Trend (Available only in the Local System)**

This submenu allows authorized users to generate graphical reports on stock status trends through a user-friendly interface from the central Web-based system (as per authentication), as shown in figures 52 and 53. When users select month, year, article1, article2, article3, and article4 and click on Generate Report, the system generates a graphical bar chart report on stock status for that particular month, year, and article as shown in Figure 53.

**Figure 52: Generate Stock Status Trend Report**

LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP

User Name : Md. Monirul Islam 12<sup>th</sup> November, 2006

Home Menu Users Item Supplier & Facilities Add/Edit LMS Data View LMS Data LMS Report Forum & Comments Logout

Home >> LMS Report >> Stock Status Trend

### Highlights

MIS Logistic Report

Month : FEBRUAR Year : 2006

ARTICLE 1: 1 - Condom

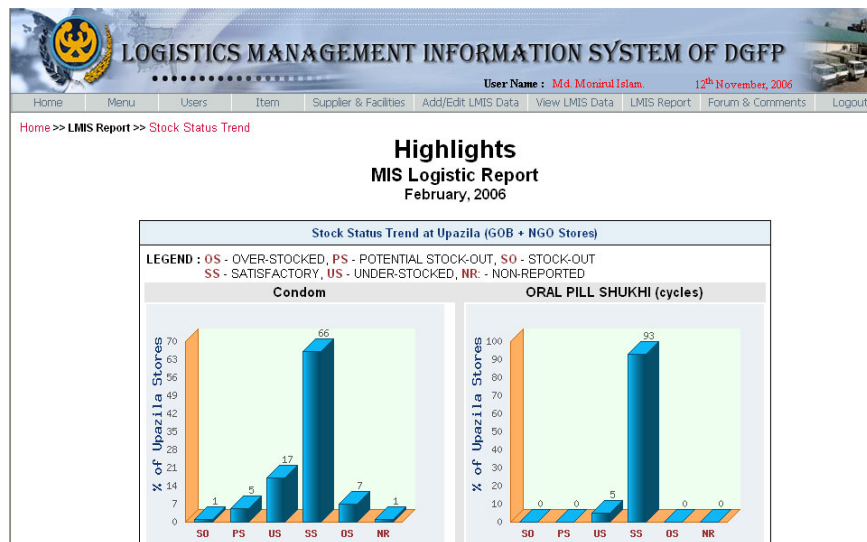
ARTICLE 2: 12-ORAL PILL SHUKHI (cycles)

ARTICLE 3: 5-INJECTABLES (vial)

ARTICLE 4: 9-DISPOSABLE SYRINGE WITH NEEDLE (pcs)

Generate Report Reset

**Figure 53: View Stock Status Trend Report**



### Status of Stockouts

This submenu allows authorized users to generate graphical reports on the status of stockouts at the upazila level through a user-friendly interface from the central Web-based system (as per authentication), as shown in figures 54 and 55. When users select month, year, article1, article2, article3, and article4 and click on Generate Report, the system generates a graphical bar chart report on stock status for that particular month, year, and article, as shown in Figure 54.

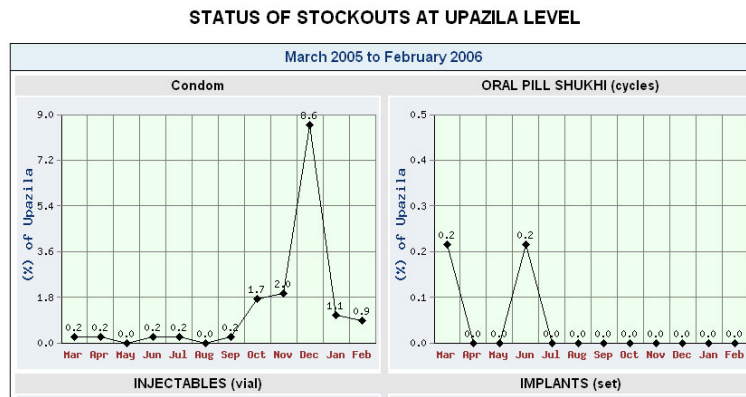
**Figure 54: Generate a Report on Status of Stockouts at Upazila Level**

The screenshot shows the 'LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP' header with user information: 'User Name: M.d. Monirul Islam' and '12<sup>th</sup> November, 2006'. A navigation menu includes Home, Menu, Users, Item, Supplier & Facilities, Add/Edit LMS Data, View LMS Data, LMS Report, Forum & Comments, and Logout. Below the menu, a breadcrumb trail reads 'Home >> LMS Report >> Status Of Stockouts At Upazila Level'.

STATUS OF STOCKOUTS AT UPAZILA LEVEL			
Month :	FEBRUAR	Year :	2006
ARTICLE 1:	1 - Condom		
ARTICLE 2:	12-ORAL PILL SHUKHI (cycles)		
ARTICLE 3:	5-INJECTABLES (vial)		
ARTICLE 4:	8-IMPLANTS (set)		
Generate Report		Reset	

**Figure 55: View Status of Stockouts Report**

The screenshot shows the same header and navigation menu as Figure 54. The breadcrumb trail is 'Home >> LMS Report >> Status Of Stockouts At Upazila Level'.



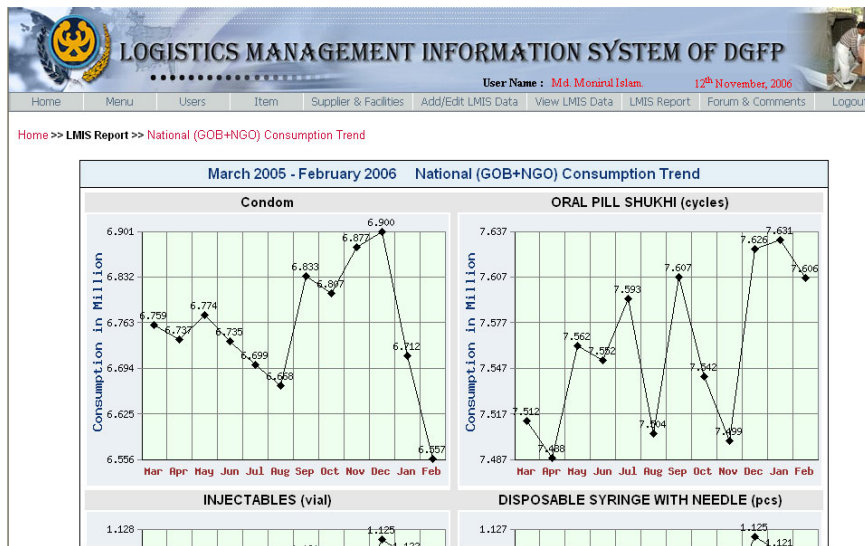
**National Consumption Trend (Available only in the Central System)**

This submenu allows authorized users to generate graphical reports on National Consumption Trends through a user-friendly interface from the central Web-based system (as per authentication), as shown in figures 56 and 57. When users select month, year, article1, article2, article3, and article4 and click on Generate Report, the system generates a graphical bar chart report on stock status for that particular month, year, and article, as shown in Figure 56.



**Figure 56: Generate a Report for National (GOB+NGO) Consumption Trend**

**Figure 57: View National Consumption Trend Report**

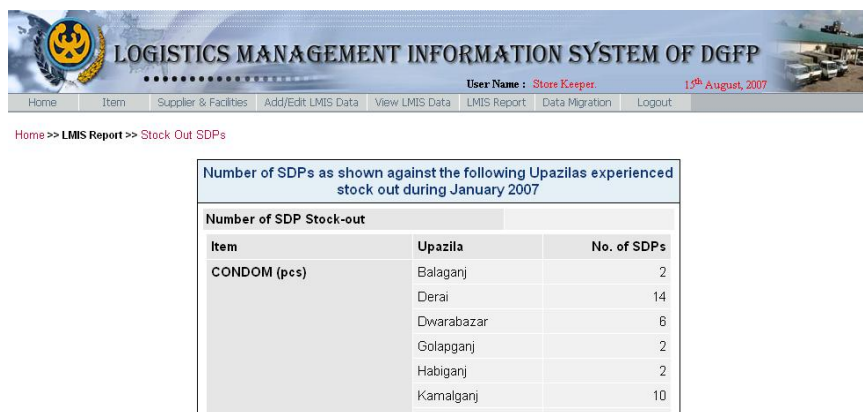


**Stockout SDPs**

This submenu allows authorized users to determine the number of service delivery points (SDPs) experiencing stockouts in various methods. Users select the month and year for which they want a report, as shown in Figure 58. Then users click on Generate Report to produce the result shown in Figure 59.

**Figure 58: Generate Report for Stockout SDPs**

**Figure 59: View Number of SDPs Stockout against Various Methods**



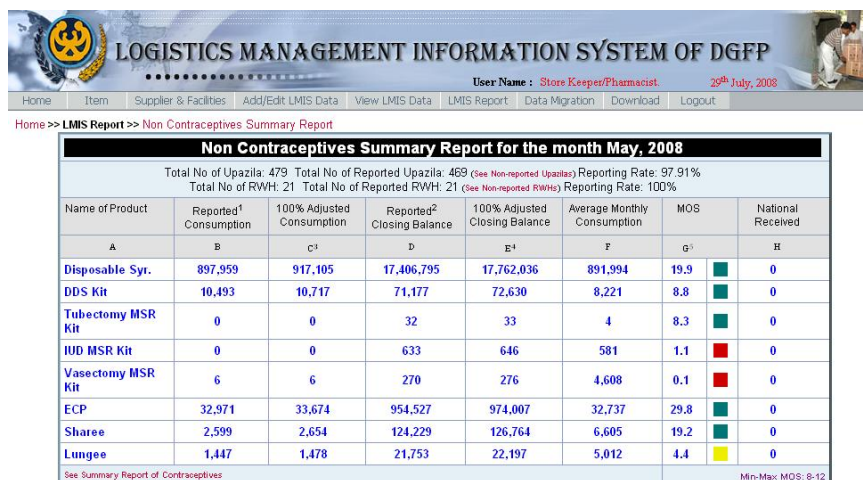
**Non-Contraceptive Summary Report (Available only in the Central System)**

This submenu allows authorized users to generate reports on national consumption and closing balance of the non contraceptives through a user-friendly interface from a central Web-based system (as per authentication), as shown in the figures 60 and 61. When users select month and year and click on Generate Report, the system generates a report on national consumption and closing balance for that particular month and year. The report is displayed with different fields, such as name of the product, reporting consumption, reporting balance, 100% adjusted consumption, closing balance, 100% closing balance, national received, and months of stock.

**Figure 60: Generate Non-Contraceptives Summary Report**



**Figure 61: Non-Contraceptives Summary Report**



## Stock Status at the Upazila and Field (Available only in the Central System)

This submenu allows authorized users to get the status of the selected commodities in the upazilas and fields through a user-friendly interface, as shown in the figures 62 and 63. The report is displayed with different information, such as average monthly distribution, closing balance, month of stock, etc. both at Upazila and Field level.

**Figure 62: Generate Stock Status at the Upazila and Field**



**Figure 63: Stock Status at the Upazila and Field**



*Legends: CBL=Closing Balance, AMD=Average Monthly Distribution, MOS=Month of Supply*

Sl.	Upazila Name	RWH	District	AMD	At Upazila		At Field	
					CBL	MOS	CBL	MOS
01.	Aikadam	Bandarban RWH	Bandarban	2,184	3,620	1.7	3,876	1.8
02.	Bandarban	Bandarban RWH	Bandarban	2,943	5,300	1.8	3,539	1.2
03.	Lema	Bandarban RWH	Bandarban	3,891	6,000	1.5	7,887	2
04.	Naikhongchhari	Bandarban RWH	Bandarban	4,658	7,000	1.5	5,703	1.2
05.	Rowangchhari	Bandarban RWH	Bandarban	1,092	1,900	1.7	874	0.8
06.	Ruma	Bandarban RWH	Bandarban	2,120	10,400	4.9	300	0.1
07.	Thanchi	Bandarban RWH	Bandarban	1,227	2,000	1.6	655	0.5
08.	Bhola	Bhola RWH	Bhola	7,281	14,100	1.9	11,917	1.6
09.	Burhanuddin	Bhola RWH	Bhola	3,554	5,900	1.7	10,976	3.1
10.	Char Fesson	Bhola RWH	Bhola	4,420	3,900	0.9	19,867	4.5
11.	Daulatkhani	Bhola RWH	Bhola	3,778	10,600	2.8	11,668	3.1
12.	Hizla	Bhola RWH	Barisal	4,592	8,100	1.8	8,778	1.9
13.	Lalmohan	Bhola RWH	Bhola	4,991	10,000	2	14,104	2.8
14.	Mehendiganj	Bhola RWH	Barisal	4,669	21,900	4.7	3,725	0.8

## Stock Status at RWH (Available only in the Central System)

This submenu allows authorized users to get the status of the selected commodities in the RWH level through a user-friendly interface, as shown in the figures 64 and 65. The report is displayed with different information, such as average monthly distribution, closing balance, month of stock, etc. of all the selected commodities.

**Figure 64: Generate Stock Status at the RWH level**



**Figure 65: Stock Status at the RWH level**



*Legends: CBL: Closing Balance AMD: Average Monthly Distribution MOS: Month of Supply*

SN	Facility Name	Condom			Shukhi			IUD			Injectables			Implant			DDS Kr	
		CBL	AMD	MOS	CBL	AMD	MOS	CBL	AMD	MOS	CBL	AMD	MOS	CBL	AMD	MOS	CBL	AMD
1.	Bandarban RWH	1,500	18,115	0.08	906,460	15,908	56.98	313	80	3.91	4,200	2,159	1.95	220	49	4.49	313	63
2.	Bhola RWH	42,000	43,960	0.96	937,440	107,043	8.76	670	364	1.84	42,000	30,158	1.39	0	167	0	350	90
3.	Bogra RWH	72,000	147,155	0.49	1,536,480	541,314	2.84	1,400	1,056	1.33	58,400	39,618	1.47	2,000	2,174	0.92	6,494	680
4.	Chittagong RWH	0	228,362	0	275,440	381,533	0.72	2,058	1,305	1.58	466,800	46,191	10.11	1,010	565	1.79	11,948	255
5.	Comilla RWH	198,000	346,912	0.57	901,440	425,222	2.12	5,220	1,452	3.6	69,900	66,329	1.05	800	585	1.37	565	368
6.	Dhaka CVH	114,000	640,894	0.18	14,650,560	873,895	16.76	301,500	3,165	95.26	11,539,500	103,247	111.77	24,700	1,848	13.37	6,464	828
7.	Dinajpur RWH	0	84,675	0	962,080	385,486	2.55	2,350	591	4.04	70,000	37,210	1.88	1,400	1,779	0.79	100	94
8.	Faridpur RWH	336,000	221,831	1.51	293,760	530,343	0.55	4,650	1,489	3.12	94,600	52,604	1.8	1,038	2,417	0.43	0	169
9.	Jamalpur RWH	180,000	76,539	2.35	967,840	342,973	2.88	2,850	747	3.82	48,500	31,722	1.53	740	867	0.85	454	238
10.	Jessore RWH	162,000	131,289	1.23	1,069,920	411,505	2.6	3,175	1,140	2.79	87,100	50,489	1.73	2,050	1,174	1.75	68	224

**Non Reported Upazilas (Available only in the Central System)**

This submenu allows authorized users to get the list of the non reported upazilas for a particular month through a user-friendly interface, as shown in the figures 66 and 67. The contact numbers of those upazilas are also displayed in this report so that concerned person can contact the upazilas to know the reasons for not uploading the data.

**Figure 66: Generate the List of Non-Reported Upazila**



**Figure 67: Non-Reported Upazila**

Home >> **LMIS Report** >> Non Reported Upazilas

Total Upazila: 479 Total Non Reported Upazila: 10 Reporting Rate: 97.91%

Sl. No.	Upazila Name	RWH	District	Telephone No.
01.	Dohar	Dhaka CVH	Dhaka	0622356043
02.	Saver	Dhaka CVH	Dhaka	7710532
03.	Naria	Fariapur RWH	Shariatpur	060159108
04.	Tungipara	Fariapur RWH	Copalganj	0665556652
05.	Chitalman	Khulna RWH	Bagerhat	01712109772
06.	Daulatpur(Khulna)	Khulna RWH	Khulna	01712684182
07.	Kathalia	Khulna RWH	Jhalokati	01716227780
08.	Kavkhali	Khulna RWH	Projpur	0462456133
09.	Sonaimuni	Noakhali RWH	Noakhali	01717959354
10.	Rayganj	Pabna RWH	Sirajganj	0752656219

Save Print

### RWH wise Reporting Rate (Available only in the Central System)

This submenu allows the users to see the RWH wise reporting rate for the last 6 months. It also shows the average reporting rate of last 6 months of each RWH. Figure 68 shows the entire process.

**Figure 68: RWH wise reporting rate**

Home >> **LMIS Report** >> RWH wise Reporting Rate

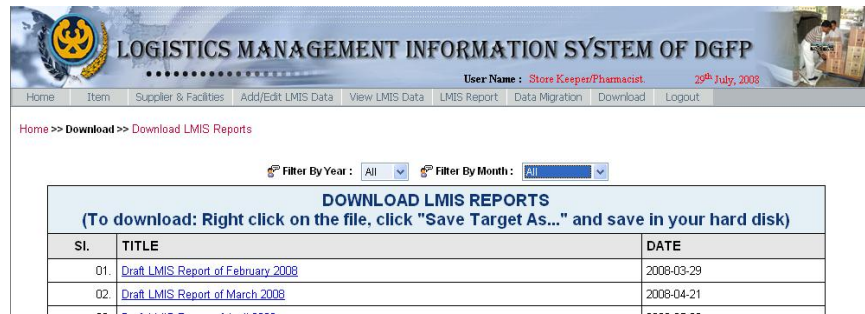
Name of the RWH	February, 2008 - July, 2008 : RWH wise Reporting Rate (by the 20th of Each Month)						Average
	February, 2008	March, 2008	April, 2008	May, 2008	June, 2008	July, 2008	
Bandarban RWH	100.00%	0.00%	100.00%	100.00%	100.00%	0.00%	66.67%
Bhola RWH	100.00%	100.00%	100.00%	100.00%	100.00%	0.00%	83.33%
Bogra RWH	100.00%	100.00%	100.00%	100.00%	100.00%	0.00%	83.33%
Chittagong RWH	90.32%	96.77%	96.77%	96.77%	0.00%	0.00%	63.44%
Cornilla RWH	87.50%	100.00%	100.00%	87.50%	90.63%	0.00%	77.61%
Dhaka CVH	75.68%	97.30%	91.89%	94.59%	94.59%	0.00%	75.68%

## DOWNLOAD

### Download LMIS Reports

This submenu allows authorized users to download draft LMIS Report. Users have to click on the Download LMIS Report Submenu to obtain the files, which are uploaded, as shown in Figure 69. Then, by clicking on any title, users can download that file. Users can also filter the search by selecting a particular month and year.

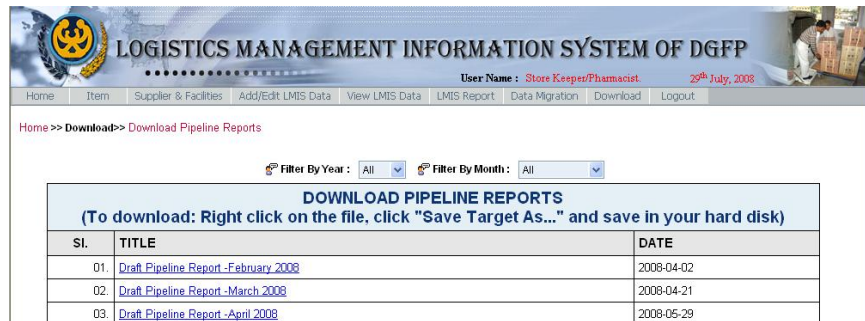
**Figure 69: Download LMIS Report**



## Download Pipeline Reports

This submenu allows authorized users to download draft Pipeline Report. Users have to click on the Download Pipeline Report Submenu to obtain the files, which are uploaded, as shown in Figure 70. Then, by clicking on any title, users can download that file. Users can also filter the search by selecting a particular month and year.

**Figure 70: Download Pipeline Report**



## DATA MIGRATION

### Upload Data

This sub menu allows users to upload newly entered data to <http://www.dgfpplmis.org> directly, provided an Internet connection is present in that computer. To do so, after entering F7B/F7 data, users go to the link, Data Migration->Upload Data, which brings up a screen like the one in Figure 71. Clicking on Migrate Upload Data button displays another screen, like the one in Figure 72. Clicking on Process Uploaded Data causes data to be uploaded to <http://www.dgfpplmis.org/> and results in the screen shown in Figure 73.

## Figure 71: Migrating Data to http://www.dgfplmis.org

Home >> Data Migration >> Upload/Process Migrate Data

Upload/Process Migrate Data		
Table Information	Total Transaction(s)	Upload/Process Status
Data For F7B Report	14	Waiting For Upload...
Data For F7 Report	14	Waiting For Upload...
<b>Total Record(s)</b>	<b>28</b>	<b>Waiting For Upload...</b>

**Waiting For Upload...**

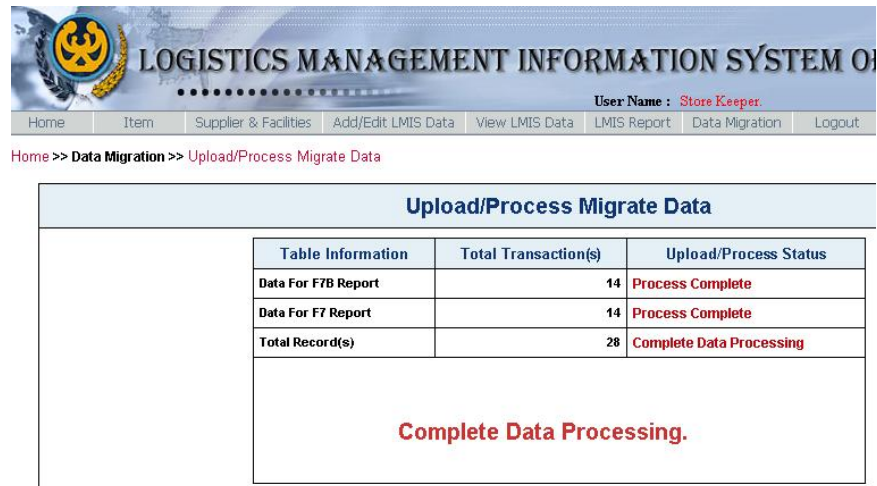
## Figure 72: Processing Uploaded Data

Home >> Data Migration >> Upload/Process Migrate Data

Upload/Process Migrate Data		
Table Information	Total Transaction(s)	Upload/Process Status
Data For F7B Report	14	Upload Complete
Data For F7 Report	14	Upload Complete
<b>Total Record(s)</b>	<b>28</b>	<b>Complete Data Upload</b>

**Waiting For Processing...**

**Figure 73: Data Upload Is Completed**



LOGISTICS MANAGEMENT INFORMATION SYSTEM OF

User Name : Store Keeper.

Home Item Supplier & Facilities Add/Edit LMIS Data View LMIS Data LMIS Report Data Migration Logout

Home >> Data Migration >> Upload/Process Migrate Data

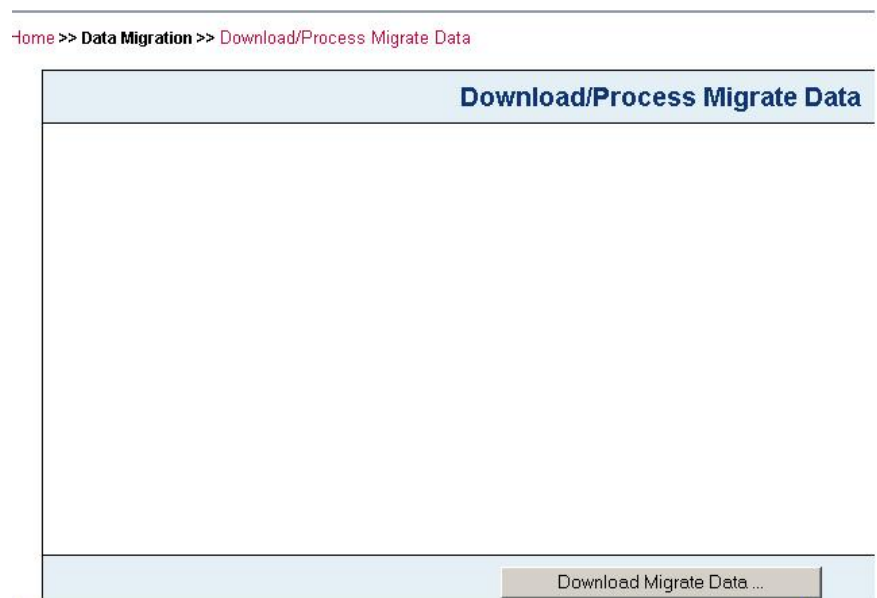
Upload/Process Migrate Data		
Table Information	Total Transaction(s)	Upload/Process Status
Data For F7B Report	14	Process Complete
Data For F7 Report	14	Process Complete
Total Record(s)	28	Complete Data Processing

Complete Data Processing.

### Download Data

This sub menu allows users to download data from <http://www.dgfpplmis.org> to a local computer directly, provided that computer has an Internet connection. To do so, Click on the link Data Migration->Download Data. You will get a screen like Figure 74. Click on “Download Migrate Data” button. You will another screen like Figure 75. Click on “Process Download Data” button to download the data from <http://www.dgfpplmis.org/> (see Figure 76)

**Figure 74: Download Data**

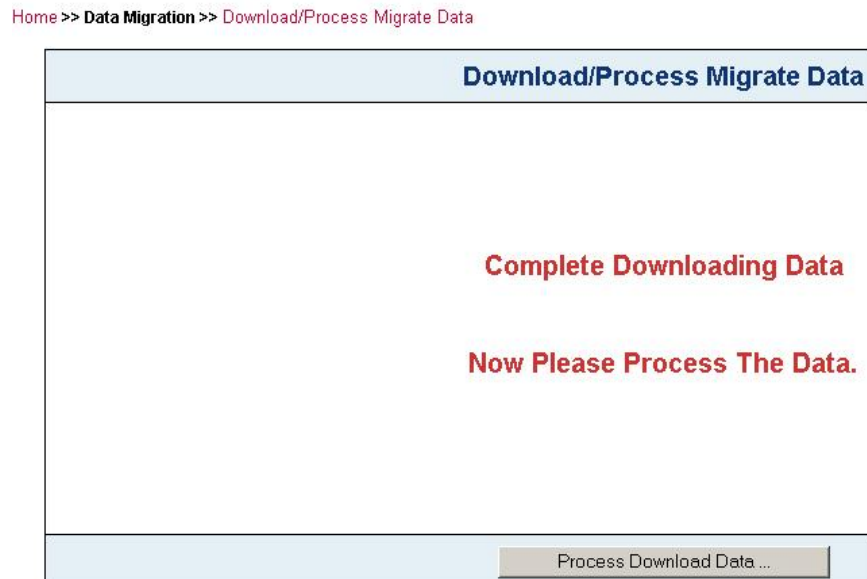


Home >> Data Migration >> Download/Process Migrate Data

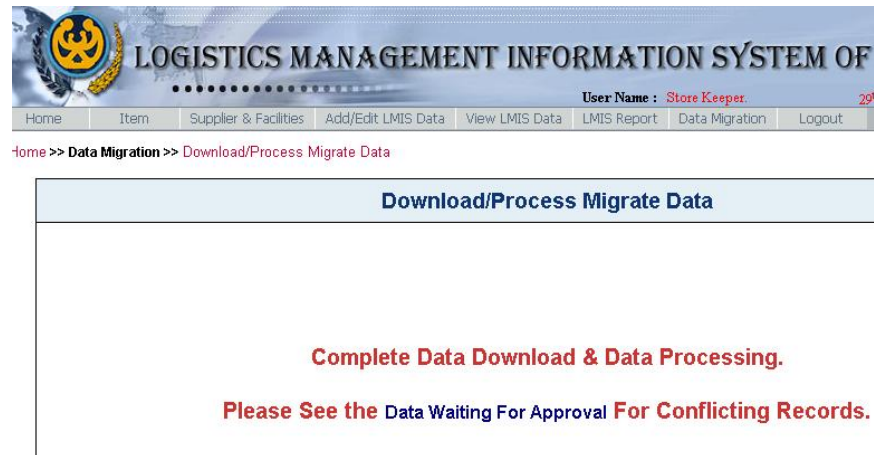
Download/Process Migrate Data	
<input type="button" value="Download Migrate Data ..."/>	



**Figure 75: Process Download Data**



**Figure 76: Complete Download Data**



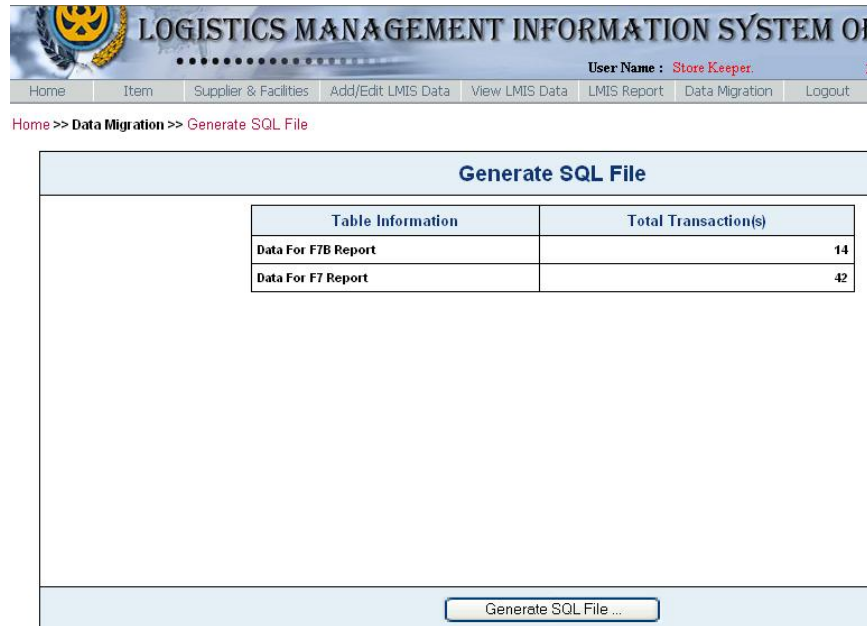
### **Generate and Upload SQL file**

This task allows users to upload updated data online when an Internet connection is not available on the local computer. Users first generate the SQL file from a local computer. Then, they take the SQL file to a computer that does have an Internet connection, i.e., a cyber café. Users can upload the SQL file from that computer. The entire process is described below.

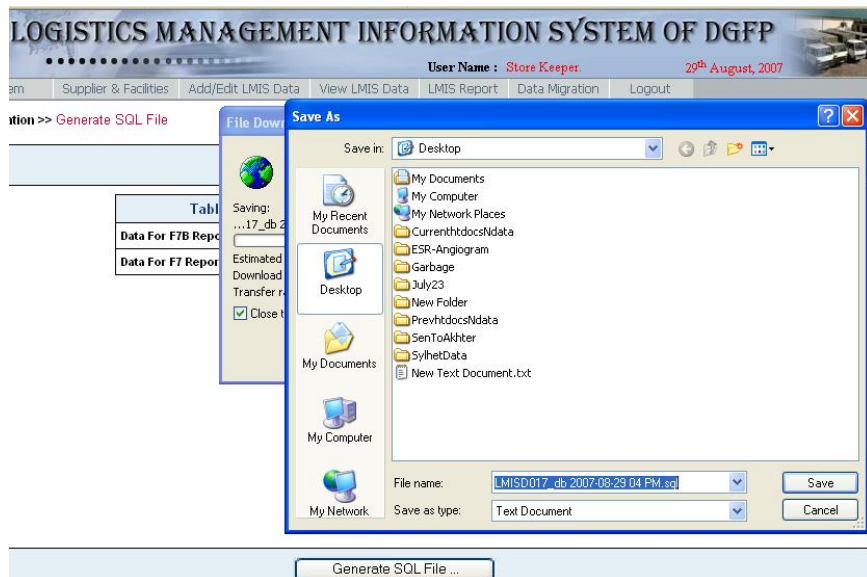
Two steps are necessary to upload data in this case. First, you have to create an SQL file after entering data in your computer. Second, you have to upload the data to <http://www.dgfpplmis.org/> on a cyber café computer with Internet access by taking the SQL file with you on a pen drive/flash drive. The detail is given below.

*First Step:* Click on the link, Data Migration->Generate SQL File, which results in a screen like the one in Figure 77. The click on Generate SQL File, which brings up another box asking where the file will be saved (see Figure 78). Save the file in the desktop.

**Figure 77: Generating an SQL File**



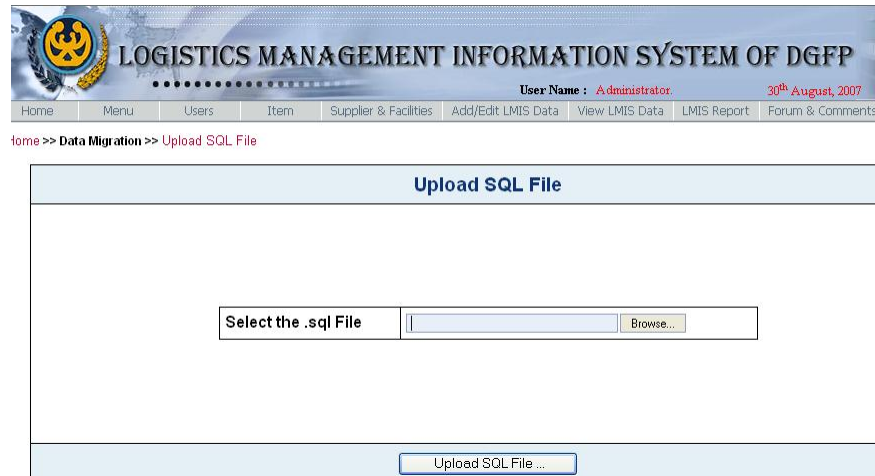
**Figure 78: Saving an SQL file**



*Second Step:* Copy the SQL file from your computer and onto a pen drive/flash drive or floppy diskette. Then go to a cyber café or other place where Internet is available. Go to the site, <http://www.dgfp.lmis.org/>, log on to the site using your username and password. Click on the link,

Data Migration->Upload SQL File, which results in a screen asking you to select the SQL file you want to upload (see Figure 79). Click on Browse and select the file from your pen drive/flash drive or floppy diskette, then click on Upload SQL File. A successful message is displayed once uploading is complete.

**Figure 79: Uploading SQL File**



The screenshot shows the 'Upload SQL File' page of the Logistics Management Information System of DGFP. The page header includes the system logo, the title 'LOGISTICS MANAGEMENT INFORMATION SYSTEM OF DGFP', the user name 'Administrator', and the date '30<sup>th</sup> August, 2007'. A navigation menu is located below the header, with options: Home, Menu, Users, Item, Supplier & Facilities, Add/Edit LMIS Data, View LMIS Data, LMIS Report, and Forum & Comments. The breadcrumb trail reads 'Home >> Data Migration >> Upload SQL File'. The main content area is titled 'Upload SQL File' and contains a form with the label 'Select the .sql File', an empty text input field, and a 'Browse...' button. At the bottom of the form is an 'Upload SQL File ...' button.



# TECHNICAL SUPPORT

We hope system users will be able to work with the system successfully by following this manual, and that the system will be useful for these users. However, if users need any guidance or technical support, they should contact the following for support and assistance:

The Directorate General of Family Planning  
Ministry of Health and Family Welfare  
6, Karwan Bazar, Dhaka  
Tel: 880-2-9146262

Contact Person: Abul Kalam Azad  
Logistics Monitoring Officer



# CONCLUSION

This manual is a guide for end users of the system. Such users do not need technical knowledge to use and operate the system. Keeping this in mind, we have written this manual in such a way so that end users can easily follow the guidelines included. We strongly believe that successful development of software depends on user satisfaction. We hope users will be able to use the software to their ultimate satisfaction with the help of this user manual.





For more information, please visit [deliver.jsi.com](http://deliver.jsi.com).

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