

C01E. Candela Configuration for Pharmacies

Candela is an excellent solution for managing Pharmacy Retail Business. Candela Pharmacy Version comes preloaded with all the Medicines Data which are registered in Pakistan with the Ministry of Health. One section of the database contains Surgical Items which are commonly sold on pharmacies. In addition, Herbal medicines of known manufacturers like Hamdard and Qarshi are also part of the database. Also some of the commonly used items which are generally available at Pharmacies are available in the database.

There are number of soft configurations which should be done so that Candela satisfies all the requirements of Pharmacy retail businesses.

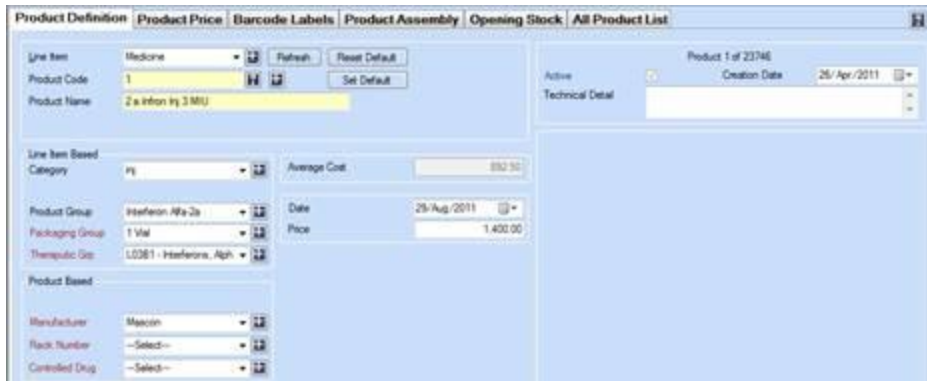
When Candela is configured for Pharmacy business then its standard login screen is changed to special Pharmacy version screen.



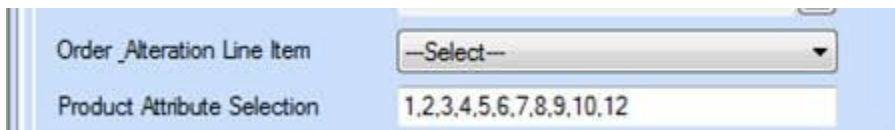
In system Configuration, the Product Variable 1 to Product Variable 5 are changed for Pharmacy businesses. *This can be done through Menu: System Configuration > Product Tab.* Here Product Variables should be entered as given below:

Product Variable 1	Packaging Group
Product Variable 2	Therapeutic Grp
Product Variable 3	Controlled Drug
Product Variable 4	Manufacturer
Product Variable 5	Rack Number

The Product Definition Screen is also tailored so that only necessary attributes are displayed. This adjustment of Product definition screen is done through *Utilities > Setup & Configuration > Customize Form Controls.* After customization the product definition screen is changed.



For Pharmacy retail business we use **F4 Key** for display of Product Help. This help window should be configured to display the required data in the Grid. *This configuration is done through Menu: System Configuration > Product Tab.* Here **Product Attribute Selection** “text box” should be filled with required attributes.



Based on this attribute selection, the F4 Key Help window will have required information columns. You can further customize this screen by moving, resizing, and removing the columns using the Grid Template Save button.

Product Name	Manufactu.	Price	Cost Price	Stock	Pack Units	Pack Qty	Pack Price	Packag.	Category	Product Group	Therapeutic
2 a Intron Inj 3 MIU	Meecon	1,400.00	892.50	0	1	0	1,400.00	1 Vial	Inj	Interferon Alfa-2a	L03B1 - Inte
2-Benz Emulsion	PharmaWise	20.00	17.00	0	1	0	20.00	60 ml	Tab	Benzyl Benzoate	P03A - Ecto
2-Benz Emulsion	PharmaWise	26.00	22.10	0	1	0	26.00	120 ml	Tab	Benzyl Benzoate	P03A - Ecto
ISFU Inj 250 MG	Highnoon	71.50	52.49	2,000	10	200	715.00	10 Amp	Inj	Fluoreuridil	L01B - AntiB
AZA Tab 25 MG	Wilson's	9.57	7.01	-1	20	0	181.40	20's	Tab	Losartan	C09C - Angi
AZA Tab 50 MG	Wilson's	14.75	12.54	0	20	0	295.00	20's	Tab	Losartan	C09C - Angi
Aasen Plus Inj (New)	Boehr	14.00	11.90	2,000	5	400	70.00	5 Amp	Inj	Diclofenac Sodiu	M01A1 - Ant
Abapen Cap 100 MG	Boehr	5.00	4.25	-1	10	0	50.00	10's	Cap	Gabapentin	N03A - Anti-
Abapen Cap 300 MG	Boehr	15.00	12.75	0	10	0	150.00	10's	Cap	Gabapentin	N03A - Anti-
Abapen Cap 400 MG	Boehr	20.00	17.00	3,000	10	300	300.00	10's	Cap	Gabapentin	N03A - Anti-
Abbecon Inj 20 MG	Abbott	96.20	81.77	0	1	0	96.20	1's	Inj	Tobramycin Inj	J01K - Anti-
Abbecon Inj 80 MG	Abbott	178.57	151.78	-1	1	-1	178.57	1's	Inj	Tobramycin Inj	J01K - Anti-
Abbevas Drop	Abbott	102.50	87.13	333	1	333	102.50	15 ml	Drop	Carbamide Perox.	S02D1 - Ear
Abbutol Tab 400 MG	Abbott	1.73	1.47	0	100	0	173.00	10x10's	Tab	Ethambutol	J04A1 - Anti
Ab-Cor Cap 250 MG	Alliance	17.92	15.23	-1	12	0	215.04	12's	Cap	Cefaclor	J01D1 - Oral
Ab-Cor Cap 500 MG	Alliance	31.67	26.32	5,328	12	444	380.04	12's	Cap	Cefaclor	J01D1 - Oral
Ab-Cor Sup 125 MG	Alliance	144.00	122.40	776	1	776	144.00	60 ml	Susp	Cefaclor	J01D1 - Oral
Ab-Cor Sup 250 MG	Alliance	256.00	217.60	801	1	801	256.00	60 ml	Susp	Cefaclor	J01D1 - Oral
Abenol Cough Syp	Popule	19.15	16.25	200	1	200	19.15	60 ml	Syp	Pholcodone con.	R05D2 - Ant
Abgenik Tab 20 MG	Medaura	14.96	12.71	5,292	14	378	309.44	14's	Tab	Chlorthalid	N06AA - SSI
Abhyrab Inj	Cim	710.00	603.50	0	1	0	710.00	1's	Inj	Antirabies Vacci	J07A9 - Oth
Abidacem Tab 15 MG (N	Z.Jane	9.50	8.08	0	10	0	95.00	10's	Tab	Meloxicam	M01A1 - Ant

In Pharmacy business the cashier remains the same and there is no concept of commission to sales person. Therefore, all the cashiers in the system are defined as System **Users**. Then all the cashiers in the system are defined as **Shop Employees** having “Employee Type” as **Salespersons**. These System **Users** are attached to **Employees**. *This can be done through Menu: Configuration > Shop Definition > Shop Employee Tab.*



Now all invoices which are made by the logged in User have printed Employee name on it.

In Pharmacy business the invoice is usually made through “Product Help” screen. Products are searched by typing their names. These Help screens can be opened by using “F1” or “F4” Keys. There is a check box “Hold” next to “Product Code” Text Box. We can make a system configuration so that whenever we open up the “Sales & Return” screen, the check box is checked by default. This can be done through Menu: Configuration > System Configuration > Company Info Tab. Here check the “Hold Product Help” check box.



In Candela You can attach specific medicines with **Suppliers**, on the product definition screen. This is done by using **Supplier** “Drop Down” and attaching a particular Supplier to a **Product**. On Purchase Order screen You can load all Products which are attached to a particular supplier by using **Load Product** “button”.



When products are loaded in the Grid by using “Load Product” button or by entering through “Product Help”, these can be arranged or grouped on the basis of Manufacturer. This can be done by “Checking” the “Group on manufacturer” Check Box. This Check Box is available just above the Grid. This helps in entry of Purchase Order on the basis of Manufacturers

Candela helps the pharmacy businesses to generate **Purchase Orders** automatically. **Purchase Orders** can be made based on **Sales** during last period. For example, Purchase Order can be generated automatically by System for a particular supplier, for all products which are sold during last week.

Candela helps the pharmacy retailers to manage Expiry Date of the Products. At the time of making Goods Receipt Note (GRN), System provides option to enter the batch no. & Expiry Date. Then system maintains the record of Medicines which are Expired or going to expire within given future date. System provides Product Expiry Report.

For this purpose, System Configuration should be done so that Batch No. & Expiry Date can be entered while making GRN. *This can be done through Menu: Configuration > System Configuration > Sale/Purchase Tab.* Here **Show Product Batch Expiry** “check box” should be checked.

Product Expiry Report is available through *Menu: Reports > G-Product Reports > G05 Product Expiry Report*

G-05 Products Expiry Report

Criteria Result

Product Detail Exp Title Product Expiry Report

Drag a column header here to group by that column.

Product Code	Product Name	Batch No	Transaction	Expiry Date	Quantity
4	5FU Inj 250 MG	1	09/Jun/2012	23/Jun/2012	1,995
7	Aeram Plus Inj (I)	1	09/Jun/2012	25/Jul/2012	1,996
10	Abaper Cap 400	1	09/Jun/2012	25/Jul/2012	3,000
13	Abosax Drop	1	09/Jun/2012	11/Jul/2012	333
16	Ab-Cor Cap 500	1	09/Jun/2012	25/Jun/2012	5,328
17	Ab-Cor Supp 12	1	09/Jun/2012	24/Jun/2012	776
18	Ab-Cor Supp 25	1	09/Jun/2012	23/Jun/2012	800
19	Abenol Cough Syr	1	09/Jun/2012	11/Jul/2012	200
20	Abgenix Tab 20	1	09/Jun/2012	01/Aug/2012	5,292