

Welcome to Minfos 4.3.2

This document provides an overview of the enhancements and resolved issues in this Minfos release.

How to update Minfos

1. At any point in the day, download the latest Minfos software.
 - a. On the Minfos Launch Pad, click the **File** menu, and select **Minfos Net Terminal**.
The Minfos Net Terminal window is displayed.
 - b. Click the **Connect** menu, and select **1. Internet**. The Online Menu is displayed.
 - c. Check the **1 New Minfos Software** check box, then click **Okay**.
2. When you're finished trading for the day, ensure there are zero connections to your Minfos server.
Your Minfos software will update automatically, overnight.
3. Check that your Minfos software successfully updated. On the Minfos Launch Pad, click the **Help** menu, then click **About Minfos Software**.
The About Minfos Software window is displayed and shows your current Minfos version in the **Applications Versions** box.

Disclaimer

Screen captures from Minfos are used in this document. While care is taken to use fictional data, some of these images might contain names, addresses, or other details of individuals and/or organisations. Any fictional or nonfictional names, addresses, drug histories, or other details about individuals or organisations are used for demonstration purposes only.

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Enhancements

Dispense

ScriptMAP 2020

The ScriptMap file format has been updated to reflect the 6CPA reforms up to 2020. ScriptMap is a Pharmacy Guild initiative designed to provide Guild members with information to support the analysis of the impact of reforms on the pharmacy.

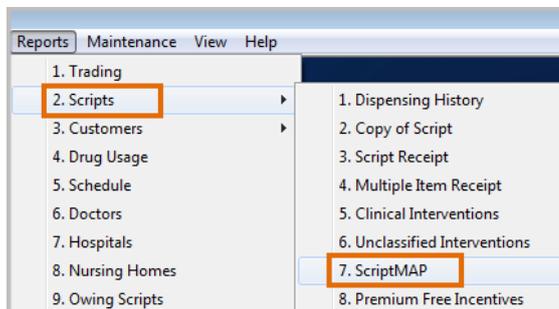
Some important information:

- The installation of Minfos 4.3.2 will configure your FTP connection with the Guild.
- The ScriptMap file can only be submitted to the Guild where a full 12 months of dispense data is available.

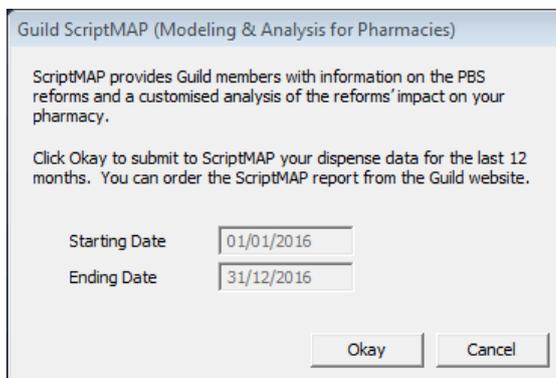
For more information on ScriptMap, refer to the Guild website guild.org.au/scriptMAP or read the [ScriptMAP user guide](#).

To submit the dispense data file:

1. On **Dispense Pro**, click the **Reports** menu.
2. Click **2. Scripts**.
3. Click **7. ScriptMAP**.



Specify the first and last date that are to be included in the ScriptMAP report in the **Starting Date** and **Ending Date** text boxes.

A screenshot of the 'Guild ScriptMAP (Modeling & Analysis for Pharmacies)' dialog box. The dialog box has a title bar and a main area with text: 'ScriptMAP provides Guild members with information on the PBS reforms and a customised analysis of the reforms' impact on your pharmacy.' Below this, it says: 'Click Okay to submit to ScriptMAP your dispense data for the last 12 months. You can order the ScriptMAP report from the Guild website.' There are two text boxes: 'Starting Date' with the value '01/01/2016' and 'Ending Date' with the value '31/12/2016'. At the bottom, there are 'Okay' and 'Cancel' buttons.

4. Click **Okay**. You will be advised once the file has been submitted successfully.

Tabbing through the dispense form now bypasses the CTG field

Navigating through the dispense form is now more efficient as the CTG field is no longer included in the tabbing sequence.

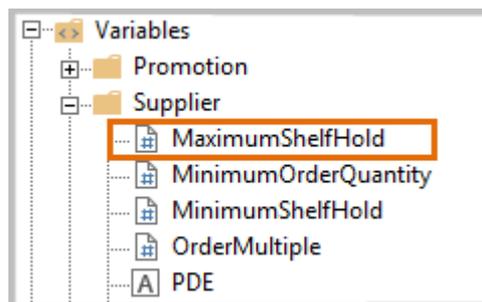
Export reports/invoices generated from Script Options

Reports & Tax Invoices generated from the Script Options menu in Dispense can now be exported to Excel and PDF by using the new **Export** button at the top of the Print Preview of the report.

Label Maintenance

Max shelf hold can now be added to label templates

The **maximum shelf hold** from the preferred supplier stock card can now be applied and displayed to shelf label templates. For more information, read the [Label Maintenance User Guide](#).



Stock Manager

Symbion Credit Notes can now be downloaded from PharmX

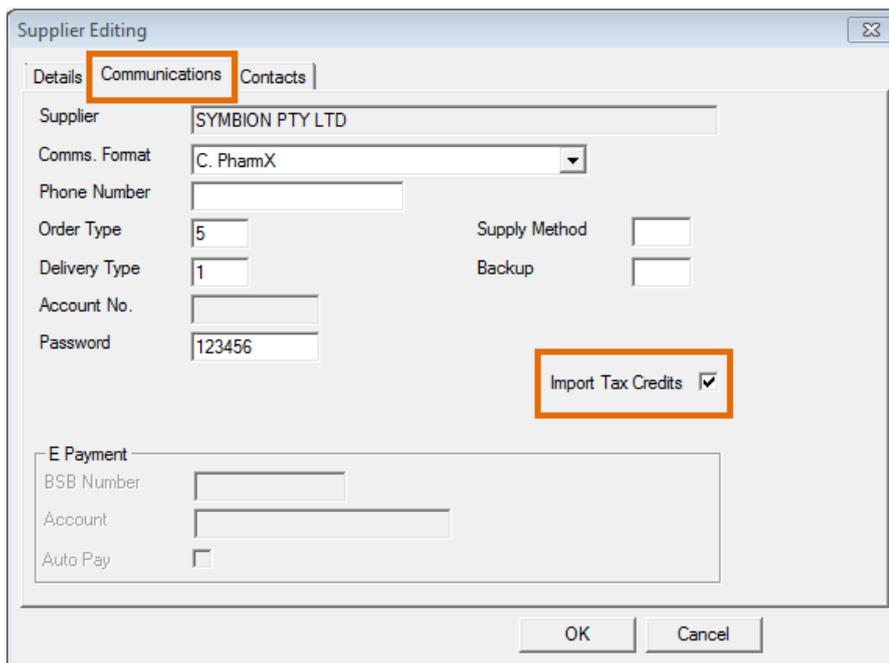
Symbion credit notes can now be collected in Order Maintenance via the PharmX gateway. Credit Note invoices are distinguished from normal invoices in **Order Maintenance** by a 'C' prefix, e.g. C14299134

Order No.	Status	Supplier	Invoice No.	Description	
100082	Created	SYMBION PTY LTD		B/ORD from P.O. 100080	Add
100088	Created	SYMBION PTY LTD		B/ORD from P.O. 100087	or
100099	Created	SYMBION PTY LTD		MATT S TEST	Generate
100100	Created	SYMBION PTY LTD		TEST MATTS	Print
100103	Received	SIGMA COMPANY LTD	C14336779	EDI COLLECT TAX CRED. 5002...	Enquire
					Change
					Delete

To turn Credit Notes on:

From **Stock Manager**:

1. Click on **Suppliers**
2. Find **Symbion**
3. Click **Change** to open the **Supplier Edit** window
4. Click the **Communications** tab
5. Select the **Import Tax Credits** checkbox
6. Click **Okay** to Save



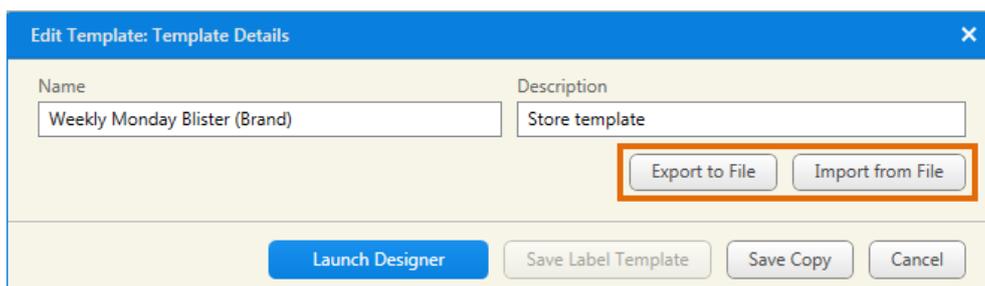
The screenshot shows the 'Supplier Editing' window with the 'Communications' tab selected. The 'Supplier' field contains 'SYMBION PTY LTD'. The 'Comms. Format' dropdown is set to 'C. PhamX'. The 'Import Tax Credits' checkbox is checked and highlighted with an orange box. Other fields include 'Phone Number', 'Order Type' (5), 'Delivery Type' (1), 'Account No.', 'Password' (123456), 'Supply Method', and 'Backup'. The 'E Payment' section includes 'BSB Number', 'Account', and 'Auto Pay' (unchecked). 'OK' and 'Cancel' buttons are at the bottom.

Packing

Blister - Edit Template button text changes

The labels of two buttons has changed in the **Edit Template** window.

1. The **Save to File** button text is now changed to **Export to File**.
2. The **Load from File** button text is now changed to **Import from File**



The screenshot shows the 'Edit Template: Template Details' window. The 'Name' field contains 'Weekly Monday Blister (Brand)' and the 'Description' field contains 'Store template'. The 'Export to File' and 'Import from File' buttons are highlighted with an orange box. Other buttons include 'Launch Designer', 'Save Label Template', 'Save Copy', and 'Cancel'.

Blister - Minfos original templates now have an indicator

There is now an 'S' icon displayed in the Status column of the Labels screen. This indicates templates that are the original Minfos templates. This helps to identify locally created templates from the original template.

Status	Name	Description
A S	Weekly Monday Blister (Brand)	Store template
A S	Medico template [Brand]	Minfos template
A S	Medico template [Generic]	Minfos template

Charge a Pillbox script to any customer account

When **Z. Pillbox** is selected, the pharmacist or dispensary technician can select a different customer's account in the **Charge to** field. This adds the script qty to the patient's pillbox but charges the script to another customer's account, e.g. the account of the patient's wife.

This can now be done for any account customer, regardless of the account holders **Carer** status.

Resolved Issues

Dispense

- Adding a Multipack Pricing no longer removes the default pricing level.
- The correct price is now displayed when saving a drug **Fixed Price** that is less than the Private Dispensing Fee.
- CTG detail is now retained when editing a CTG script.

Stock Manager

- Minfos will now send the Stock On Hand quantities to the Label Queue if **Single Labels** is not selected in **Labels By Range**.
- **Order generation** now works correctly for individual **Categories**.
- Minfos will now only applies price changes in Price Manager when there is a change.
- Notes are now saved correctly to **Calendar**.

Loyalty

- Adding a Loyalty phone number using the touch screen till no longer adds symbols to the number.
- **Previous taking** reports no longer shows a major balance error when performing a **Chempro Cash** redemption.

Till

- Promotion items are now refunded correctly when using the ' * ' symbol under Cancel Mode.
- Minfos no longer reverts a promotion price to a regular price when using Cancel Mode.

Packing

- When a product was dispensed as Third party packing then changed to Pill Box for subsequent repeats, it was reported as the product number instead of the product name. This issue has now been resolved.
- When an exception is not drug related Minfos no longer displays a drug name.
- When a packing run is created using the option **Profiles with cycle Start Dates within range** Minfos now creates a pack for each time the cycle start date falls within the defined date range.
- When a **Brand** template is used, the drug name now prints alphabetically in the dose/time section of the pack.