

Facility Tracer Medicine Availability – Ideal Clinic Assessment XXXX

Effective Date:

Facility Tracer Medicine Availability – Ideal Clinic Assessment[†]

[†]The functionality to download the report displaying facility medicine availability percentages for tracer medicines will be available to the provincial and national system user roles only.

General comments

To access the relevant reports, all users must complete the SVS Web-user Confidentiality agreement and return the signed copy to the Affordable Medicines Directorate before they can be registered to access the SVS web-portal reports.

Accessing the Facility Tracer Medicine Availability Report

- 1. Go to <u>ndoh.mezzanineware.com</u>, key in your username and password details (as sent through the system generated SMS upon registration) and sign in to access the web-portal.
 - 2. On the web-portal landing page (Dashboards Menu), select the 'PHC Dashboard' or 'PHC Dashboard Attachment' tab among the tabs listed down the left hand-side of the web-page.

Dashboards		Search	۵) +
	~ Order	© Key	
View	1	Average Stock-Out Duration (Number of days)	
View	2	Facilities Reporting	
View	3	Month-to-Month StockOut Performance Monitor	
View	4	Geospacial StockOut Map	
Mew	5	Stock Availability Report	
View	7	Low And Over Stock Report	
View	9	Facility Stock Updates	
*			Page 1 of 1



3. Select 'View' in the table on the 'PHC Dashboard Reports Menu' page to view provincial report attachments.

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PHC Dashboard Reports Menu							
Das	Dashboards			Search	◎ +		
		v Order	0	Кеу			
V	ew	1	View Provincial Report Attachments				
4					Page 1 of 1		

4. All the reports uploaded every week will appear listed in a table on the 'PHC Dashboard Reports Form'. There will be two reports per week namely the 'PHC Dashboard' (Power Point report) and the 'PHC Dashboard Data Table' (Excel report).

Click on the 'Date created' column header to order the uploaded reports from most recent report to oldest report.

PHC Da	ashboard Re	ports Form					
Active User Nyari Mandimika							
PHC Dashboard Attachment			Search (3) +		+		
	~ name	Start Date Time	c End Date Time	c Location	Date Created		
View	PHC Dashboard	2017-01-21 00:00:00	2017-01-27 00:00:00	Northern Cape	2017-01-31 20:24:23		
View	PHC Dashboard	2017-04-15 00:00:00	2017-04-21 00:00:00	Northern Cape	2017-04-25 07:14:20		
View	PHC Dashboard	2017-03-04 00:00:00	2017-03-10 00:00:00	Northern Cape	2017-03-13 21:03:49		
View	PHC Dashboard	2017-01-14 00:00:00	2017-01-20 00:00:00	Northern Cape	2017-01-23 16:13:12		
View	PHC Dashboard	2017-04-29 00:00:00	2017-05-05 00:00:00	Northern Cape	2017-05-08 16:54:29		
View	PHC Dashboard	2017-02-04 00:00:00	2017-02-10 00:00:00	Northern Cape	2017-02-14 13:56:10		
View	PHC Dashboard	2017-03-25 00:00:00	2017-03-31 00:00:00	Northern Cape	2017-04-03 20:04:17		
View	PHC Dashboard	2017-02-11 00:00:00	2017-02-17 00:00:00	Northern Cape	2017-02-21 07:46:27		
View	PHC Dashboard	2016-11-21 00:00:00	2016-11-27 00:00:00	Northern Cape	2016-11-25 12:51:53		
Mow	PHC Dashboard	2016-12-31.00:00:00	2017-01-06 00:00:00	Northern Cane	2017-01-10 08:28:26		

<u>NB:</u> The 'Date created' column header may need to be selected twice to sort the reports from <u>most recent to oldest</u>.



5. Once the reports are sorted from most recent to oldest, select the 'View' tab next to the first appearing 'PHC Dashboard Data Table' report in the table.

PHC	PHC Dashboard Reports Form								
Active U	ser Nyari N	Aandimika							
PHC D	PHC Dashboard Attachment			Search	۰ +				
	o name	 Start Date Time 	End Date Time	c Location	~ Date Created				
View	PHC Dashboard Data Table	2017-04-29 00:00:00	2017-05-05 00:00:00	Northern Cape	2017-05-09 07:21:44				
View	PHC Dashboard	2017-04-29 00:00:00	2017-05-05 00:00:00	Northern Cape	2017-05-08 16:54:29				
View	PHC Dashboard Data Table	2017-04-22 00:00:00	2017-04-28 00:00:00	Northern Cape	2017-05-02 20:58:27				
View	PHC Dashboard	2017-04-22 00:00:00	2017-04-28 00:00:00	Northern Cape	2017-05-02 20:58:23				
View	PHC Dashboard Data Table	2017-04-15 00:00:00	2017-04-21 00:00:00	Northern Cape	2017-04-25 07:17:10				
View	PHC Dashboard	2017-04-15 00:00:00	2017-04-21 00:00:00	Northern Cape	2017-04-25 07:14:20				
View	PHC Dashboard Data Table	2017-04-08 00:00:00	2017-04-14 00:00:00	Northern Cape	2017-04-21 13:36:58				
View	PHC Dashboard	2017-04-08 00:00:00	2017-04-14 00:00:00	Northern Cape	2017-04-21 13:36:34				
View	PHC Dashboard Data Table	2017-04-01 00:00:00	2017-04-07 00:00:00	Northern Cape	2017-04-11 20:35:20				
View	PHC Dashboard	2017-04-01 00:00:00	2017-04-07 00:00:00	Northern Cape	2017-04-11 20:35:16				

6. Select 'Open' on the second 'PHC Dashboard Reports Form' webpage to download the most recent PHC Dashboard Data Table Excel report named here as the 'SVS Formularies Data Table'.

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]	PHC Dashboard R	eports Form			
ards J	Active User	Nyari Mandimika			
	Page Mode(Create/Edit)	View			
	HierarchyLevel	Provincial			
	Current Level	Provinces			
1	Showing	Districts			
	Assigned Location	Northern Cape			
ard ent	Name	PHC Dashboard Data Table			
-	Start Date Time	2017-04-29 00:00:00			
	End Date Time	2017-05-05 00:00:00			
	÷	File Name	٥	Size (Kb)	
	Open SVS F	ormularies_Data Table_NC_08.05.2017.xlsx		1636.4	
				Page 1 of 1	



- 7. The Excel workbook will have four worksheets namely:
 - a. Data Interpretation and Indicator Definition;
 - b. Facilities;
 - c. Compliance; and
 - d. Facilities Indicator Summary.



8. Select the 'Facilities Indicator Summary' tab to view the percentage availability for tracer medicines per facility (column F - % Availability).

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	В	C	D	E	F	G	Н
	Province	District	Sub-District	Facility	% Availability	Availability Bracket	Availability Color
							т г
-	Eartorn Cana	Alfred Nzo	Maluti	Afrondoring Clinic	100.0%	>90%	Groop
	Eastern Cane	Alfred Nzo	Maluti	Elukholweni Clinic	100,0%	>90%	Green
	Fastern Cane	Alfred Nzo	Maluti	Isilindini Clinic	80.0%	80% - 90%	Orange
	Eastern Cape	Alfred Nzo	Maluti	Likhetlane Clinic	100.0%	>90%	Green
	Eastern Cane	Alfred Nzo	Maluti	Madlangala Clinic	87.5%	80% - 90%	Orange
	Eastern Cape	Alfred Nzo	Maluti	Magadla Clinic	No Updates within last 2 Weeks	No Updates within last 2 Weeks	Red
	Eastern Cape	Alfred Nzo	Maluti	Maluti CHC	81.8%	80% - 90%	Orange
	Eastern Cape	Alfred Nzo	Maluti	Matatiele Community Clinic	88,9%	80% - 90%	Orange
	Eastern Cape	Alfred Nzo	Maluti	Mount Hargreaves Clinic	86,4%	80% - 90%	Orange
	Eastern Cape	Alfred Nzo	Maluti	Mpharane Clinic	No Updates within last 2 Weeks	No Updates within last 2 Weeks	Red
	Eastern Cape	Alfred Nzo	Maluti	Mvenyane Clinic	100,0%	>90%	Green
	Eastern Cape	Alfred Nzo	Maluti	Mzongwana Clinic	89,5%	80% - 90%	Orange
	Eastern Cape	Alfred Nzo	Maluti	Ntlola Clinic	89,5%	80% - 90%	Orange
	Eastern Cape	Alfred Nzo	Maluti	Nyaniso Clinic	100,0%	>90%	Green
	Eastern Cape	Alfred Nzo	Maluti	Paballong Clinic	No Updates within last 2 Weeks	No Updates within last 2 Weeks	Red
	Eastern Cape	Alfred Nzo	Maluti	Queen's Mercy Clinic	95,7%	>90%	Green
	Eastern Cape	Alfred Nzo	Maluti	Rolweni Clinic	77,8%	<80%	Red
	Eastern Cape	Alfred Nzo	Maluti	Shepherds Hope Clinic	94,7%	>90%	Green
	Eastern Cape	Alfred Nzo	Maluti	Thabachicha Clinic	93,3%	>90%	Green
	Eastern Cape	Alfred Nzo	Maluti	Umtumase Clinic	No Updates within last 2 Weeks	No Updates within last 2 Weeks	Red