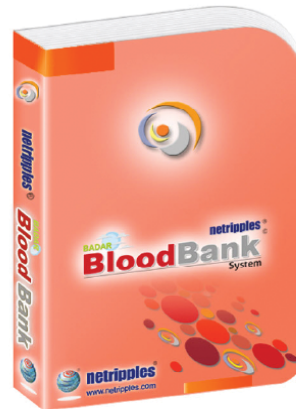




NETRIPPLES BADAR BLOOD BANK MANAGEMENT SYSTEM Software is a comprehensive solution designed to automate the activities of the Blood Bank. It is designed with an easy-to-use user interface. System has the capability to administer the total enterprise & efficiently manage information. The system is designed modularly. Integrating modules and adding users allows the flexibility of the user to plan implementation in phases.



FEATURES

DONOR REGISTRATION: This module facilitates the process of Donor Registration, Deferred Donor, Prospective Donor and the Donor Search Screen.

BLOOD SCREENING MANAGEMENT: This module includes Immunohematology and Blood Screening screens.

COMPONENT MANAGEMENT: This module includes Component Preparation and Shifting to Inventory/ Unquarantine Process screens.

BLOOD REQUISITION MANAGEMENT MODULE: This module facilitates the tasks of Blood Requisition.

CROSS MATCHING AND BLOOD ISSUES: This module includes Cross Matching, Blood Unit Issues to patients, Record Transfusion Data, Release Cross Match Blood Units, Record Bulk Blood Unit Issues and Bulk Blood Units-Credit payments screens.

BLOOD DISCARDS MODULE: This module includes Discard Blood Units / Issue Reactive Letters screens.

- Secured & reliable Desktop, LAN & Web enabled Software Version.
- Designed to accept all types of devices. (Biometric, RFID, Smart Card, MyKAD, Citizen Card)
- Support emerging regulatory guidelines. (ISBT 128, AABB, FDA, EU, WHO, HHMS, SNOMED, ICD-10, NACO, ICCBBA)
- Complete Badar Blood Bank Cycle of Operation.
- Built is standend Operating procedures.
- Compliment Govt mandatory laws for Blood Bank compliances.



MODULES



Registration



Screening



Component
Preparation



Finance



Blood Issue



Reports

FEATURES

BLOOD INVENTORY MANAGEMENT MODULE: This module manages all Blood Unit Inventory / Stock both Screened and Unscreened Blood Units and update the anytime any day stock and can help in updating in Blood Bank Bulletin Boards Websites, Auto SMS on Group wise stock. A comprehensive Stock Search, Anytime Stock Statement and various Component based inventory reports along with Audit trail is provided. Alert system helps in assessing the near to expiry units for facilitating the action from Blood Bank.

QUALITY CONTROL MANAGEMENT MODULE: This module manages and facilitates All Quality Control Operations including Empty Blood Bags Quality Check, anti-coagulant Status, Damages Blood Banks, Leaking, Bags, Fungus Formed bags, expired bags, Random Stock Checks and Inventory reviews and Mandatory QC process of Blood Bank.

HEMOPHILIA / THIALESEMIAN PATIENTS MANAGEMENT MODULE: This module manages and facilitates the registration of all Hemophilia and Thalesemia Patients including counseling sessions, Vaccination Alerts, Doctors Meetings, reminders, transfusion reactions, Transfusion data, and manage the Patient Clinical and statistical Data with ready letter templates and SMS alerts as an options.

BLOOD BANK VENDOR MANAGEMENT MODULE: This module facilitates in Setup of Items, vendors, record Transactions Purchase orders, Purchase returns, various Inventory Reports both individual and summary reports.

HR MANAGEMENT MODULE: This module facilitates Employee Registration, Payroll, Employee Attendance and Leave Register,

generating Employee Appointments and Offer Letters, generating Employee Pay Slip, recording Employee Promotions and Relieving and Petty cash payments. It also includes various Individual/Summary reports related to HR department along with the setup and control screens for easy customization as per the requirement.

DONOR RECRUITMENT MODULE: This module facilitates Organizers Registration, Recording Mobile Session/Camp Plan, Camp Schedule, and Camp Completion along with Camp Report.

FINANCIAL ACCOUNTING MANAGEMENT MODULE: This is a Financial Accounting Module and saves the efforts of standard account package interface as it comes built in within the data and seamless integration. Key unctio include Purchase Order/Returns Sales Invoices/Returns Balance Sheet/Trial Balance Profit & Loss Statements Chart Of account/Ledger, Accounts Payable/Receivable, Asset Management and Cash/Bank Reconciliation along with all the relevant Individual/Summary reports pertaining to financial department can be generated and printed for reporting purposes.

REPORTS MODULE: Over 100 Various individual and summary reports are available for both in view and print option matching with respective Printer model including setup of Barcode label printing.

SETUP AND USER CREATION MODULE: This module facilitates managing Report Header, New User Creation, and Change of User Password.

MINIMUM SOFTWARE REQUIREMENT

Any Operating Systems : From
Windows Xp to latest Windows 7
Server OS : Windows 2003 to latest 2010
Preferred Screen Resolution : 1024 x 768
Database :Free SQL Express or any SQL Server
from 2000 to latest 2010.

We gladly accept



MINIMUM HARDWARE REQUIREMENT

Processor Speed 1.6Ghz & above
Minimum RAM
a) 256 MB for Desktop editions
b) 1GB for Server Editions
Preffered free Space : 250 MB

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