

DAFTAR LAMPIRAN

Lampiran 1. Tabel data aspek administratif

No. Resep	Data Pasien					Data Dokter					Tgl	Ket
	Nama	Usia	Jenis Kelamin	Berat Badan	Alamat	Nama	SIP	Alamat	Telp	Paraf		
1	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak Lengkap
2	✓	✓	-	✓	✓	✓	✓	✓	✓	✓	✓	Tidak lengkap
3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
4	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	lengkap
5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	lengkap
6	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	lengkap
8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	lengkap
9	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
10	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
11	✓	✓	-	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap
12	✓	✓	-	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap
13	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
14	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
15	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
16	✓	✓	-	✓	✓	✓	✓	✓	✓	✓	✓	Tidak lengkap

17	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap
18	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
19	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
20	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
21	✓	✓	-	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap
22	❖	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap

23	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
24	✓	✓	-	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap
25	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
26	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
27	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
28	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
29	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap
30	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
31	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
32	✓	✓	-	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap

33	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
34	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
35	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
36	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
37	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap
38	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
39	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
41	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
42	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap
43	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
44	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap
45	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
46	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap

47	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
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48	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
49	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
50	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
51	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
52	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
53	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap
54	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
55	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
56	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
57	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
58	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
59	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
60	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
61	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
62	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
63	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap

64	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
65	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
66	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap

67	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
68	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
69	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
70	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
71	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
72	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Tidak lengkap
73	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
74	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
75	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
76	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
77	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
78	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap

79	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
80	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
81	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
82	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
83	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
84	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
85	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
86	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
87	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
88	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
89	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
90	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
91	✓	✓	✓	✓	-	✓	✓	✓	✓	✓	✓	Tidak Lengkap
92	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Lengkap
93	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	lengkap

94	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap
95	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	lengkap
96	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	lengkap
97	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap
98	✓	✓	✓	✓	-	✓	-	✓	✓	✓	✓	Tidak lengkap
99	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	lengkap
100	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	lengkap
101	✓	✓	-	✓	-	✓	✓	✓	✓	✓	✓	Tidak lengkap

Lampiran 2. Tabel Data Aspek Farmasetis

No. Resep	Bentuk Sediaan	Kekuatan Sediaan	Stabilitas Sediaan	Kompabilitas Sediaan	Keterangan
1	✓	✓	✓	✓	Lengkap
2	✓	✓	✓	✓	Lengkap
3	✓	✓	✓	✓	Lengkap
3	✓	✓	✓	✓	Lengkap
4	✓	✓	✓	✓	Lengkap
5	✓	✓	✓	✓	lengkap
6	✓	✓	✓	✓	Lengkap
7	✓	✓	✓	✓	lengkap
8	✓	✓	-	✓	Tidak lengkap
9	✓	✓	✓	✓	lengkap
10	✓	✓	✓	✓	lengkap
11	✓	✓	✓	✓	lengkap
12	✓	✓	✓	✓	lengkap
13	✓	✓	✓	✓	Lengkap
14	✓	✓	✓	✓	Lengkap
15	✓	✓	✓	✓	Lengkap
16	✓	✓	✓	✓	lengkap
17	✓	✓	✓	✓	lengkap
18	✓	✓	✓	✓	lengkap
19	✓	✓	✓	✓	lengkap
20	✓	✓	✓	✓	lengkap
21	✓	✓	✓	✓	Lengkap

22	✓	✓	✓	✓	lengkap
23	✓	✓	✓	✓	lengkap
24	✓	✓	✓	✓	lengkap
25	✓	✓	✓	✓	lengkap
26	✓	✓	✓	✓	lengkap

27	✓	✓	✓	✓	lengkap
28	✓	✓	✓	✓	lengkap
29	✓	✓	✓	✓	lengkap
30	✓	✓	✓	✓	Lengkap
31	✓	✓	✓	✓	lengkap
32	✓	✓	✓	✓	lengkap
33	✓	✓	✓	✓	Lengkap
34	✓	✓	✓	✓	Lengkap
35	✓	✓	✓	✓	lengkap
36	✓	✓	✓	✓	lengkap
37	✓	✓	✓	✓	lengkap
38	✓	✓	✓	✓	lengkap
39	✓	✓	✓	✓	lengkap
40	✓	✓	✓	✓	Lengkap
41	✓	✓	✓	✓	lengkap
42	✓	✓	✓	✓	lengkap
43	✓	✓	✓	✓	lengkap
44	✓	✓	✓	✓	Lengkap

45	✓	✓	✓	✓	Lengkap
46	✓	✓	✓	✓	Lengkap
47	✓	✓	✓	✓	Lengkap
48	✓	✓	✓	✓	Lengkap
49	✓	✓	✓	✓	Lengkap
50	✓	✓	-	✓	Tidak lengkap
51	✓	✓	✓	✓	lengkap
52	✓	✓	✓	✓	Lengkap
53	✓	✓	✓	✓	Lengkap
54	✓	✓	✓	✓	Lengkap

55	✓	✓	✓	✓	Lengkap
56	✓	✓	✓	✓	Lengkap
57	✓	✓	✓	✓	Lengkap
58	✓	✓	✓	✓	Lengkap
59	✓	✓	✓	✓	lengkap
60	✓	✓	✓	✓	Lengkap
61	✓	✓	✓	✓	Lengkap
62	✓	✓	✓	✓	Lengkap
63	✓	✓	✓	✓	Lengkap
64	✓	✓	✓	✓	Lengkap
65	✓	✓	✓	✓	lengkap

66	✓	✓	✓	✓	lengkap
67	✓	✓	✓	✓	lengkap
68	✓	✓	✓	✓	lengkap
69	✓	✓	✓	✓	lengkap
70	✓	✓	✓	✓	Lengkap
71	✓	✓	✓	✓	Lengkap
72	✓	✓	✓	✓	Lengkap
73	✓	✓	-	✓	Tidak lengkap

74	✓	✓	✓	✓	lengkap
75	✓	✓	✓	✓	lengkap
76	✓	✓	✓	✓	lengkap
77	✓	✓	✓	✓	lengkap
78	✓	✓	✓	✓	lengkap
79	✓	✓	✓	✓	lengkap
80	✓	✓	✓	✓	Lengkap
81	✓	✓	✓	✓	Lengkap
82	✓	✓	✓	✓	Lengkap
83	✓	✓	✓	✓	Lengkap
84	✓	✓	✓	✓	lengkap
85	✓	✓	✓	✓	lengkap

86	✓	✓	✓	✓	lengkap
87	✓	✓	✓	✓	lengkap
88	✓	✓	✓	✓	Lengkap
89	✓	✓	✓	✓	Lengkap
90	✓	✓	✓	✓	Tidak lengkap
91	✓	✓	✓	✓	Lengkap
92	✓	✓	✓	✓	Lengkap
93	✓	✓	✓	✓	lengkap
94	✓	✓	✓	✓	lengkap
95	✓	✓	✓	✓	lengkap
96	✓	✓	✓	✓	lengkap
97	✓	✓	✓	✓	Lengkap
98	✓	✓	✓	✓	lengkap
99	✓	✓	✓	✓	Lengkap
100	✓	✓	✓	✓	Lengkap