Webinar – Fiji VAT Changes (Retail, Dispensary)

August 2023

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Fiji VAT Changes

- Fiji VAT configuration within Dispensary & Retail
- Processing (P) Scripts
- Processing (P) Scripts with Repeats
- Processing (R) Scripts (refills)
- Retail Till Summary changes: GST & GST Excl

FIJI REVENUE AND CUSTOMS SERVICE

Questions :
Add questions to the webinar chat which will be answered at the end of the presentation.

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Toniq Configuration

Dispensary: Standard Price Parameters (7,1,4)

- NSS and OTC margins and fees setup as required.
  TIP: these are applied to all medicines at time of dispensing, unless manually added direct to medicines. To save time updating medicines, you should use the Standard Price Parameters to apply container fees and markups.

- GST on 2nd page = 0.00%
  Toniq Retail will add VAT to OTC (R) prescriptions

Retail: Store Config (7,1,7,1, select store, F11 2nd page)

- Default tax label : **VAT15 (D)**

- Default Rx tax label (P) : **VAT (B)**

Processing (P) Scripts

- Process prescribed medicines from a doctor as (P)

Patient/ Rx	Mr a a			
Rx code	P	P	**Rx**	M
Prescriber	Dr s S			
Medicine	PANADOL, 500mg Caplets			
Quantity	10	SOH 250P		
Repeats	0			

Directions

2 as required.

- All prices from Dispensary will exclude VAT
- Process P scripts as normal

Prescription		OTC (22/8)		675962	
Container	0.00	Container	0.00	Pack	20
Disp fee	0.45	Disp fee	0.00	Std ws	3.88
Medicine	2.42	Medicine	2.42	ps	
				PP	
Price	2.87	Price	2.42	shop	

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Processing (P) Scripts with Repeats

- P scripts can include repeats, which can be dispensed when the patient returns

- Enter number of additional dispensing's required and the days they must be dispensed within. Example shows 2 repeats can be collected, and they must be picked up within 90 days of original.

- **Issuing a repeat:** Select patient, [F5 History Grid] Highlight the medicine line form history, [F5 Repeat], [F11 Accept], complete dispensing as required.

Patient/ Rx	Mr a a		
Rx code	P	**P**	**Rx**
Prescriber	Dr s S		
Medicine	PANADOL, 500mg Caplets		
Quantity	10	SOH 250P	
Repeats	2	90	days/date

View/ Edit	Owe Supply	Repeat All	Repeat	LTC/ Services	Hide Label	Re-Print	Unhold
F2	F3	F4	F5	F6	F7	F8	F9

History Grid (by visit)		Rpts.	Owe/	Aug	Aug	Aug
Patient history load days: 500		1	Status	23 We	22 Tu	21 Mo
PANADOL	500mg	Caplet		10	130	5

Dispensing's with repeats show an incrementing script number after the / e.g. 12345/1, 12345/2, 12345/3

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Retail (P) Scripts as 0% VAT

- P scripts when unparked into Toniq Retail, will show as **NoGST** on the sale screen

Seller	Description		Price
TNQ	Rx Item 1001/0 (Mr a a)	NoGST	2.87

- Receipts will show the correct B tax code and amount

```
---------------NORMAL SALE---------------
Items
=========================================
Name       Price        Qty.       Total
Rx item 1001  (B)
           2.87           1          2.87

Total Purchase:                      2.87
Payment Method:                      Cash
=========================================
Label        Name       Rate         Tax
B            VAT        0.00%        0.00
-----------------------------------------
Total Tax:                           0.00
=========================================
```

- Till Summary report now splits
Tax Inclusive, and Tax Exclusive sale
items and scripts into new rows.

```
==========================================================
       Retail sales (-credits)        -
             Line discounts           -          VAT TAX
           Prescription fees         5.56        Inclusive
          SALES SUB TOTAL            5.56
----------------------------------------------------------
   Retail sales (-credits) excl GST   -
        Line discounts excl GST       -          VAT TAX
     Prescription fees excl GST      5.29        EXclusive
    SALES SUB TOTAL EXCL GST         5.29
==========================================================
```

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Processing (R) Scripts (*refills*)

- Process refills using script code R (as per normal process)

- We recommend refills are recorded against actual patient, so patient's medication history is all recorded/kept for easy referral and lookup, as well as important medication interaction checks

Patient/ Rx	Jo Blogs
Rx code	R **A4?** **Request**
Prescriber	Dr s S
Medicine	PANADOL, 500mg Caplets
Quantity	10 SOH 4990
Repeats	0
Directions	2 as required

- All prices from Dispensary will exclude VAT
- VAT will be added to this price in Retail

Request		675962	
		Pack	20
Container	0.00	Std ws	3.88
Disp fee	0.00	ps	
Medicine	2.42	PP	
Price	2.42	shop	

Parked Retail Script, with VAT added
$2.42 + 15% = $2.78

Till	Seller	Client	Value
Dispensary	Toniq	Blogs,Jo	$2.78

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Retail (R) Scripts as 15% VAT

- There is no indication from the F4 Unpark list if a script was P or R script coded.

- All values will show what WILL be charged to the customer/patient

	Till	Seller	Client	Value	Date	Time
1	Dispensary	Toniq	Blogs,Jo	$2.78	23/08/23	10:32a
2	Dispensary	Toniq	a,a	$2.42	23/08/23	09:13a

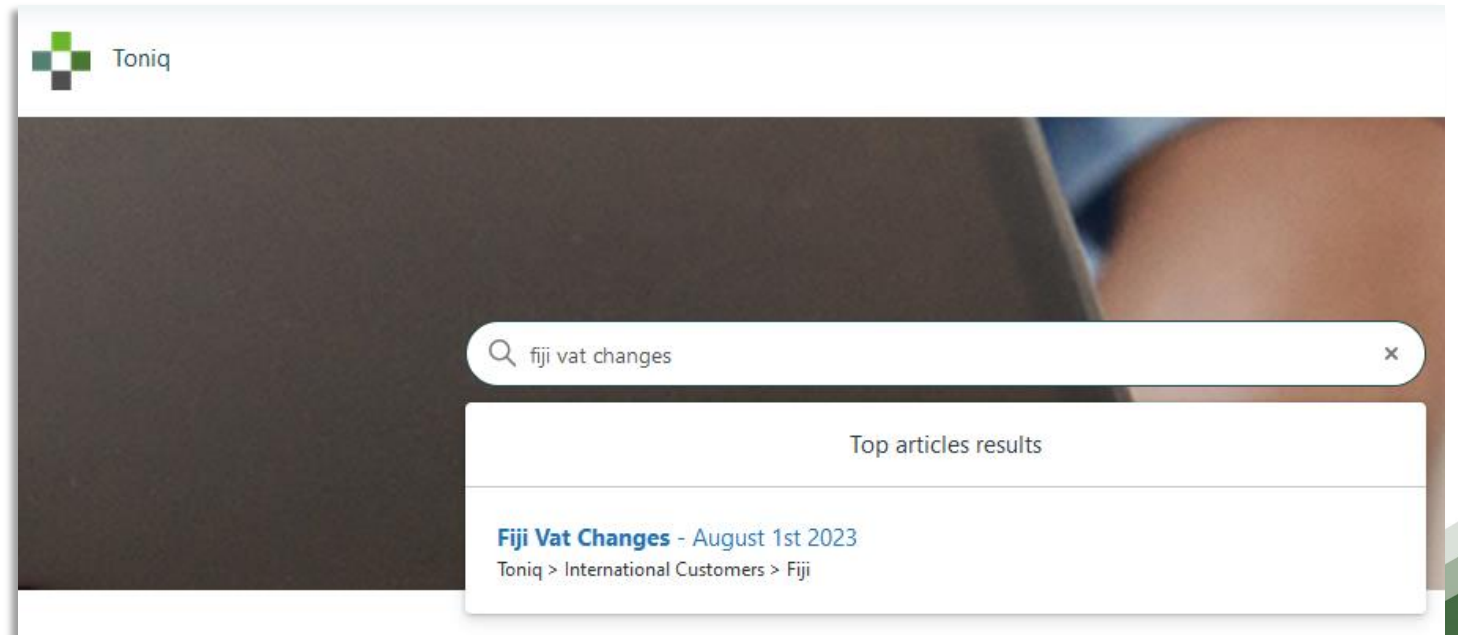- Only when a script is unparked, will the line show with NoGST or without

Seller	Description		Price	Qty	Disc	Extended
TNQ	Rx Item 1007/0 (Jo Blogs)		2.78	1		2.78
TNQ	Rx Item 1006/1 (Mr a a)	NoGST	2.42	1		2.42

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Toniq Help and Knowledge Base

- Further information can be found in the Toniq Knowledge base:

toniq.nz/help

- Questions?

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