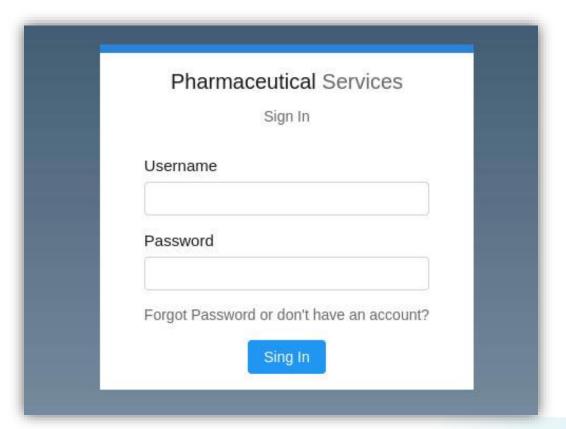


Login to the system (NewPS)

The entry to the notification system (PMM) is made through the electronic services directory of the Pharmaceutical Services (https://www.phs.moh.gov.cy/newps-ext/login.xhtml).

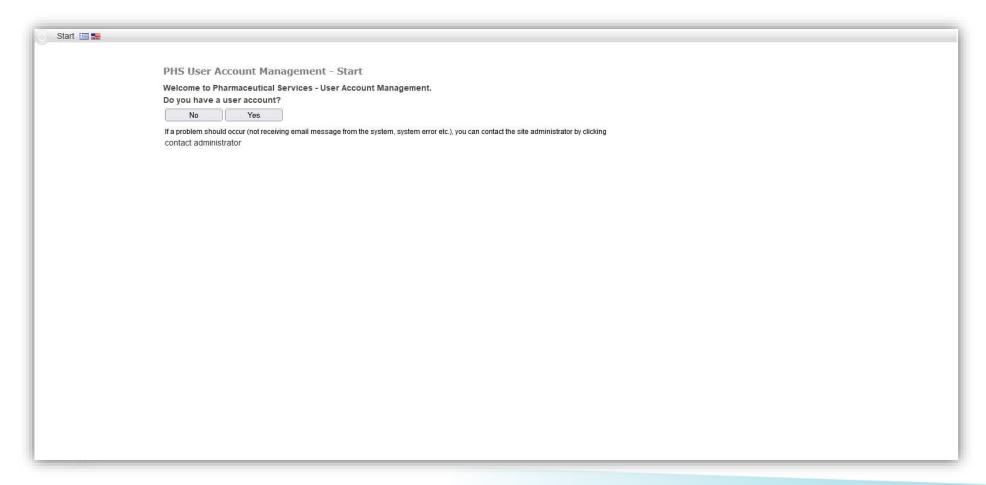
The user fills in the username and password (if the user has already registered).

If the user he has forgotten his/her password or doesn't have a password, he/she chooses Forgot Password or don't have an account?

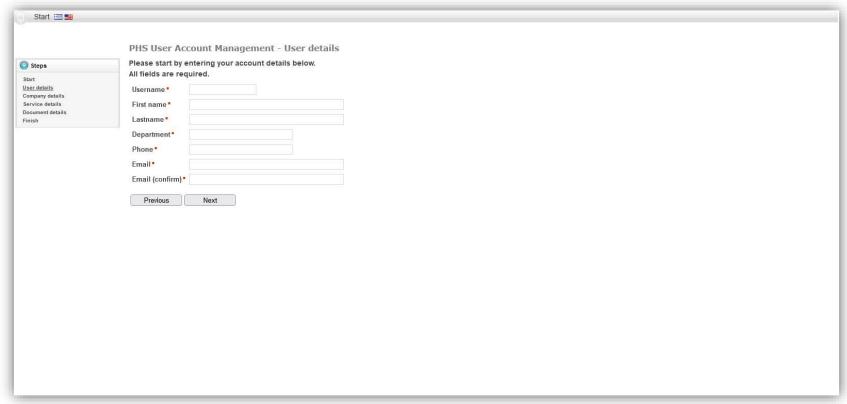


Login to the system (NewPS) / authentication

In the previous screen the user has selected **Forgot Password or don't have an account?**For creating an account, the user should select **No** to the question: **Do you have a user account?.**

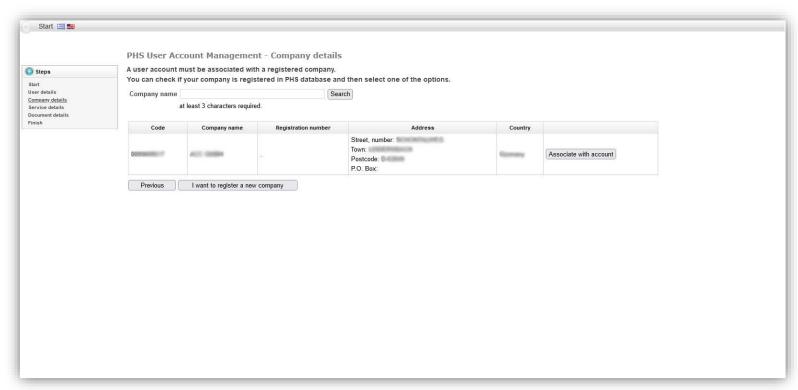


All fields are mandatory.





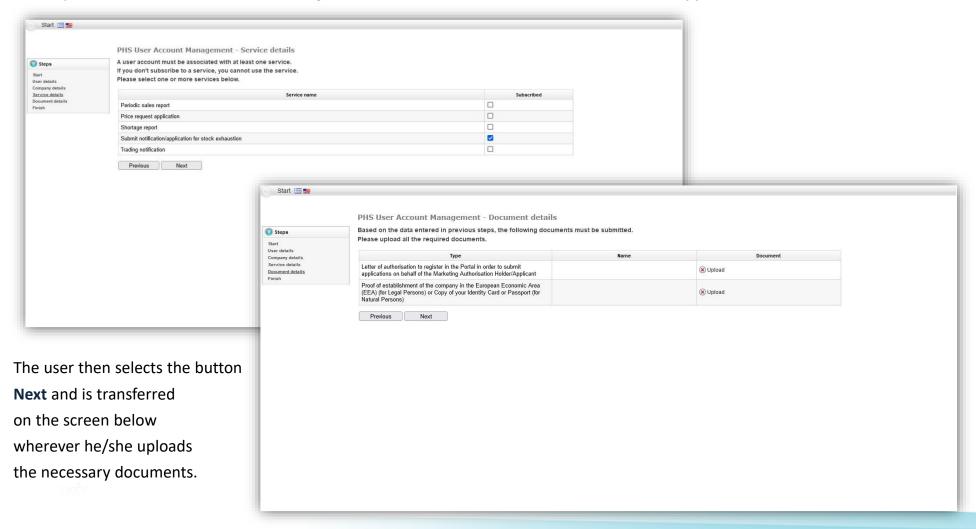
Once all the required information is filled in, the user selects the **Next** button and is taken to the next screen.



In the above screen, the user fills in the initial letters or the full name of the company and selects the button **Search**.

The system displays the available search results and the user selects the relevant button Associate with account.

The system takes the user to the following screen where he/she selects **Submit notification/application for stock exhaustion**.

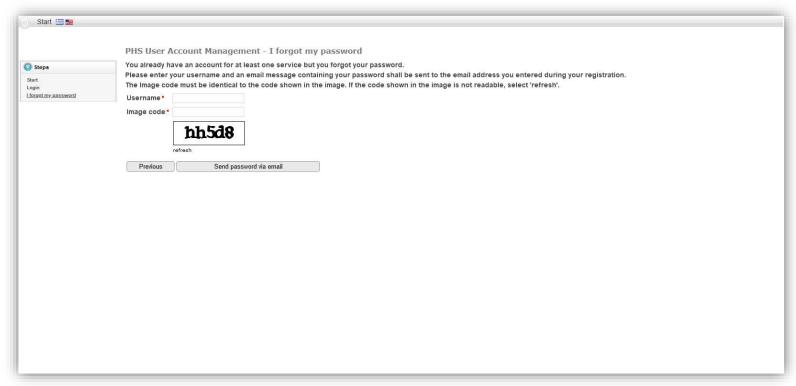


By selecting the button **Next** the following screen appears, the user selects **Close** and the process is complete.



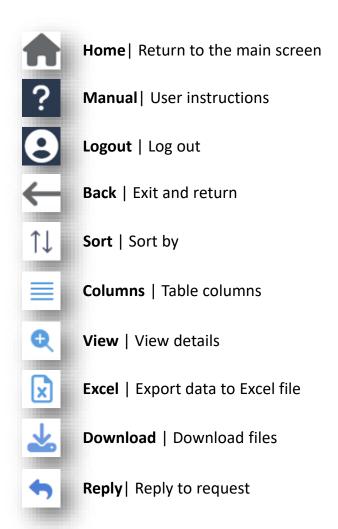
Login to the system (NewPS) / authentication / password recovery

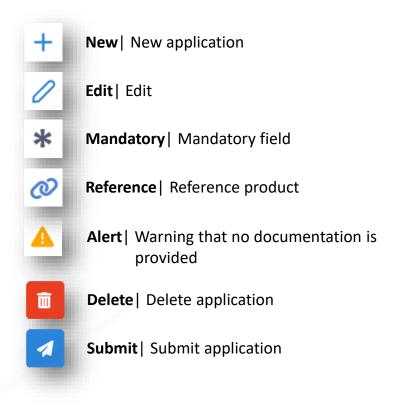
If the user does not remember the password, he/she selects the text Forgot Password or don't have an account and is transferred to the following screen.



The username is filled in and the image code is selected the button **Send password via email.**

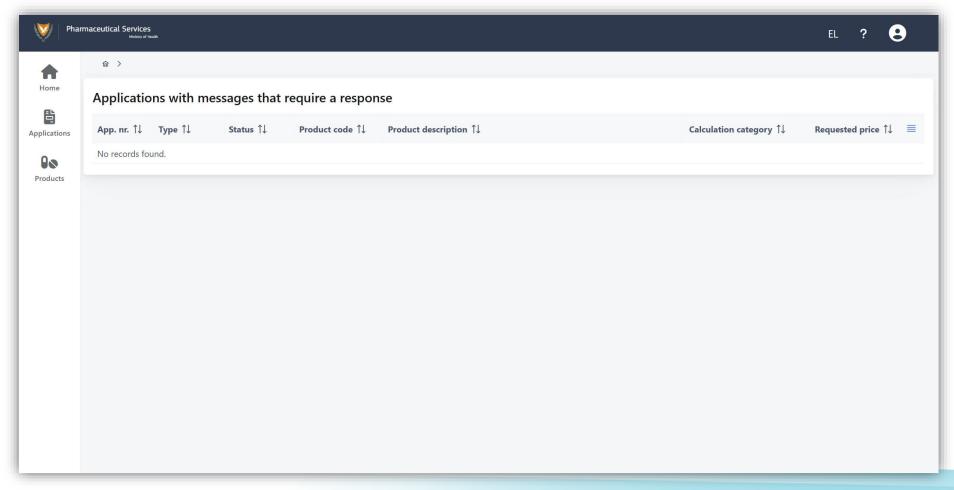
System Utility Buttons



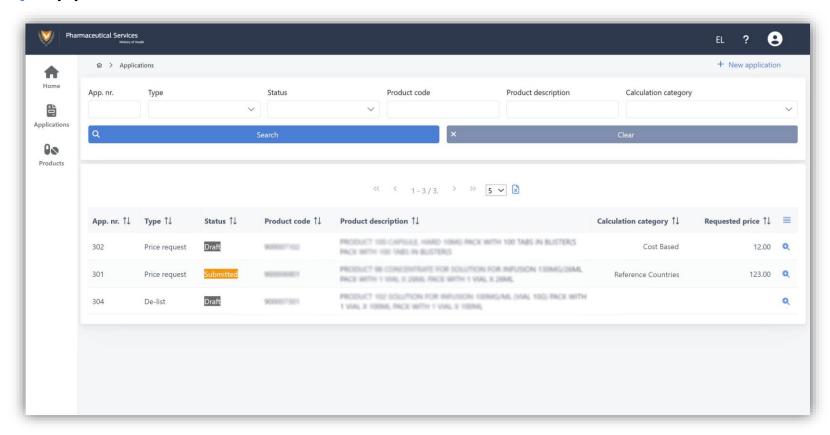


Home screen

After successfully logging into the system, the main screen is displayed. The form shows any applications with messages that require a response. To return to this page from anywhere in the system, the user can either click on the Pharmaceutical Services logo or the **Home** icon.



Applications / search

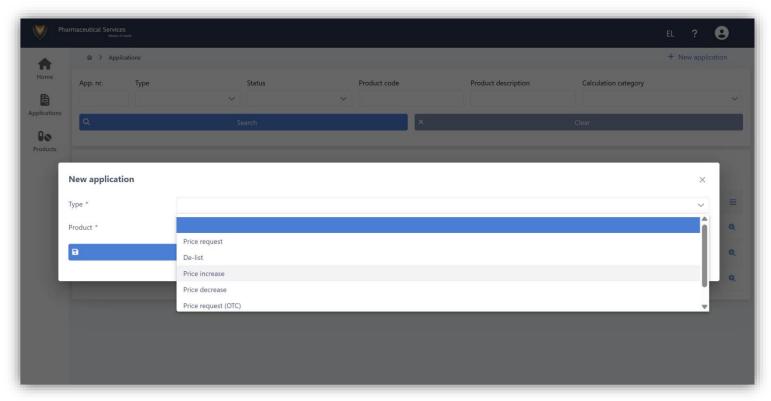


The user can search for applications using various search criteria and click the **Search** button. The table at the bottom of the screen displays the results.

The user selects the record he/she wishes to view or edit (if it is in "Draft" status) using the View button.

To submit a new application, the user selects the New Application (New) button.

Applications / new application



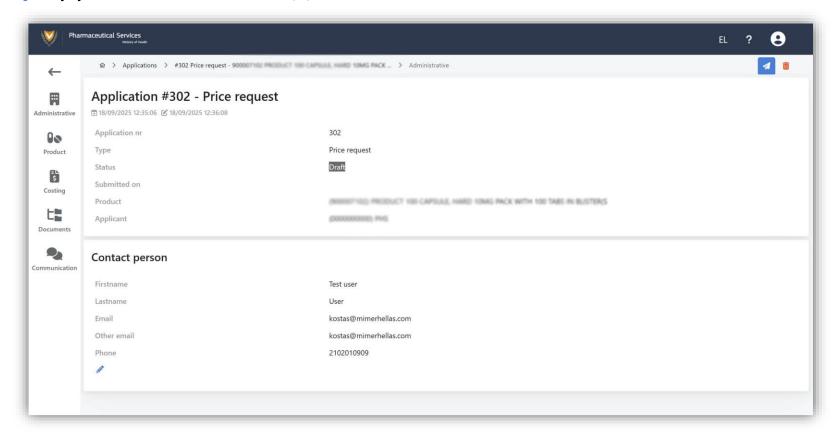
The user must select the Type of the new application:

- Price request (New product)
- De-list
- Price increase
- Price decrease
- Price request (Over-the-Counter product)
- Price change (Over-the-Counter product)

and the Product to which the application refers.

If it is not a product recall, the user must enter the Requested Price and the Calculation Category and select Save.

Applications / new application / administrative #1

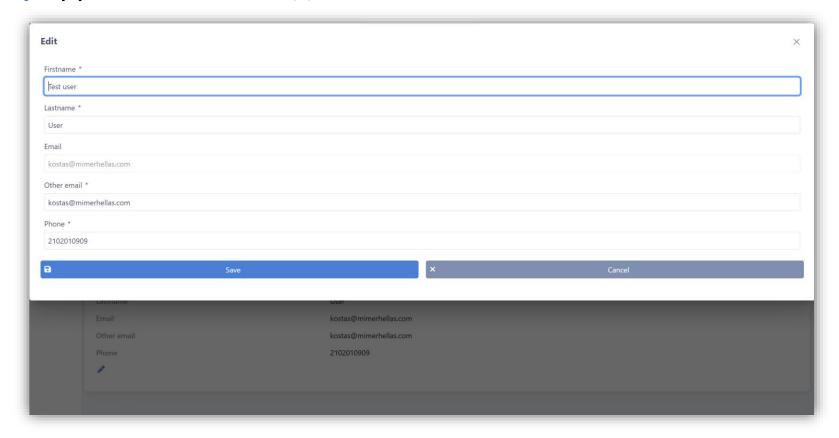


The form is informational and displays the administrative details of the application.

If it is in "Draft" status and the user has completed entering the required information, he/she can select the **Submit** button to submit the application or the **Delete** button to delete it.

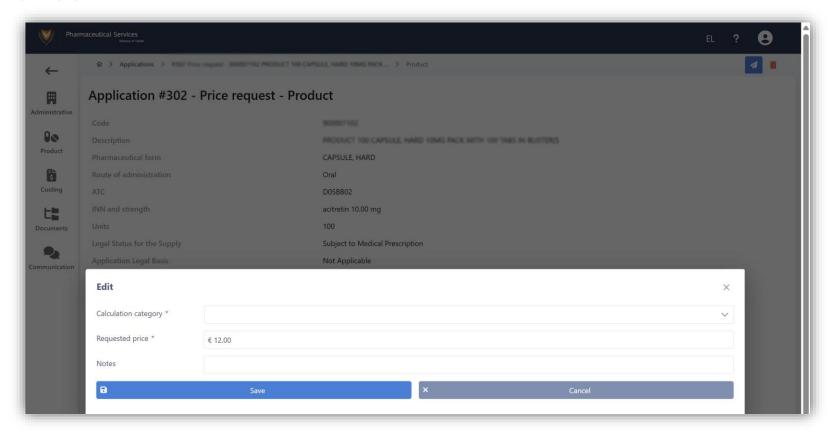
Additionally, the **contact person** from the company's side is displayed.

Applications / new application / administrative #2



By using the **Edit** button, a dialog window appears allowing the modification of the contact person's details.

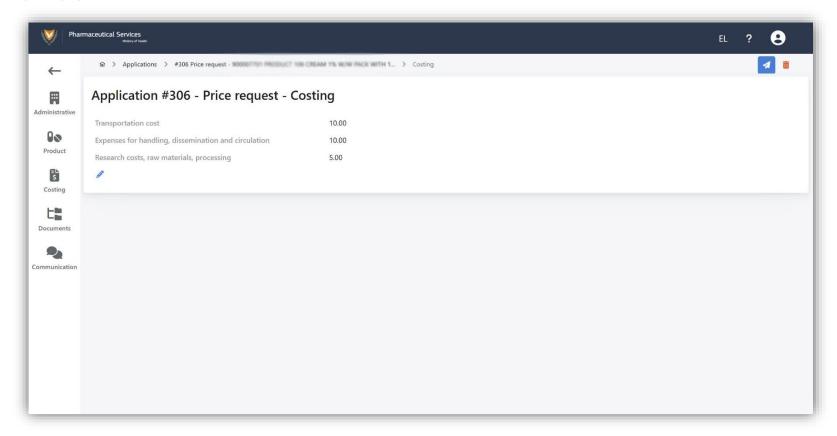
Applications / new application / product



The form displays the scientific details of the product.

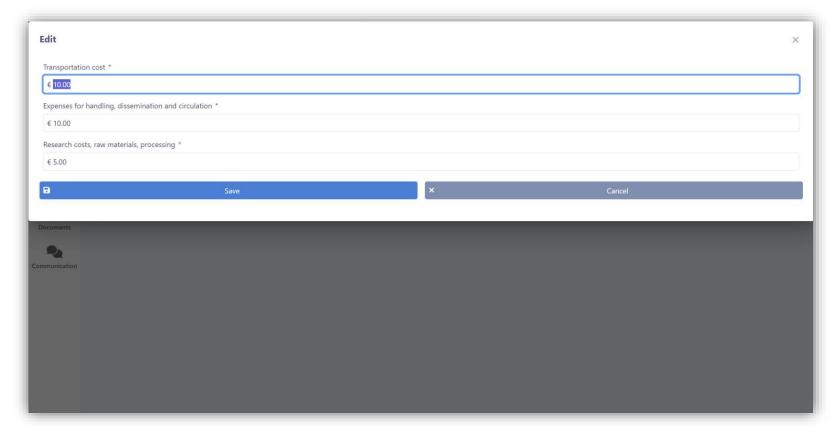
In the **Requested Price** field, by using the **Edit** button, the user selects the calculation category (Costing, Reference Countries, Reference Product, Over-the-Counter product, Reference Product – Parallel Trade), enters the proposed price as well as any notes, and selects **Save**.

Applications / new application / costing #1



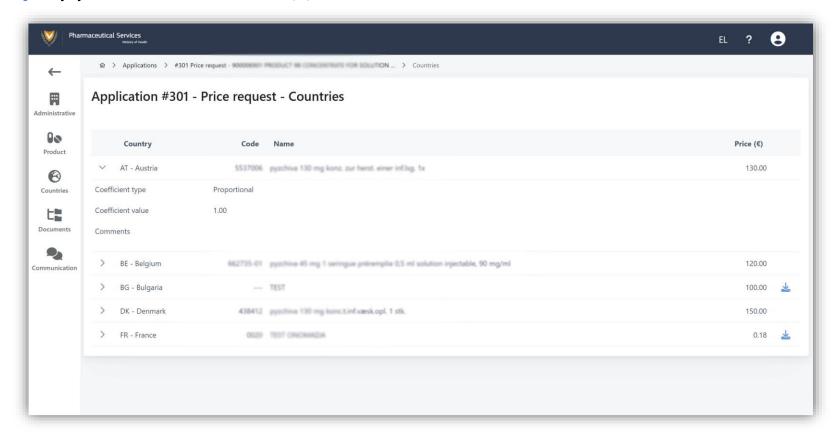
The form displays the Costing expenses.

Applications / new application / costing #2



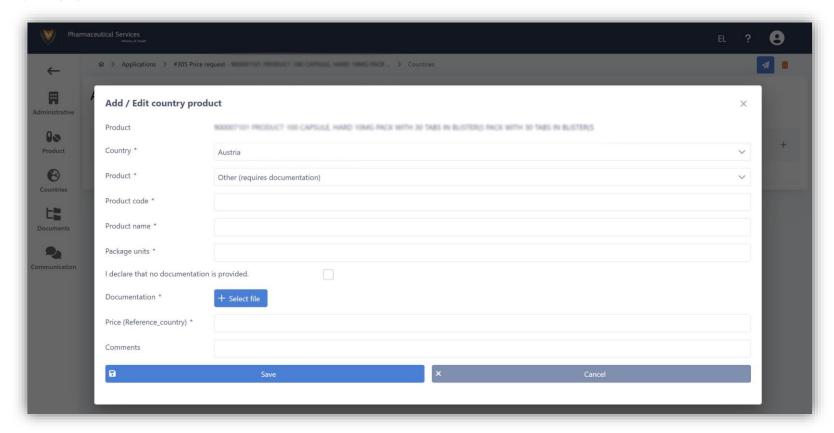
By using the **Edit** button, the user can enter or modify the Costing expenses.

Applications / new application / countries #1



The form displays, per Country, the product name, type, and coefficient price, as well as any additional information (comments). The user can modify the information for each country and also delete a country of marketing for the product.

Applications / new application / countries #2



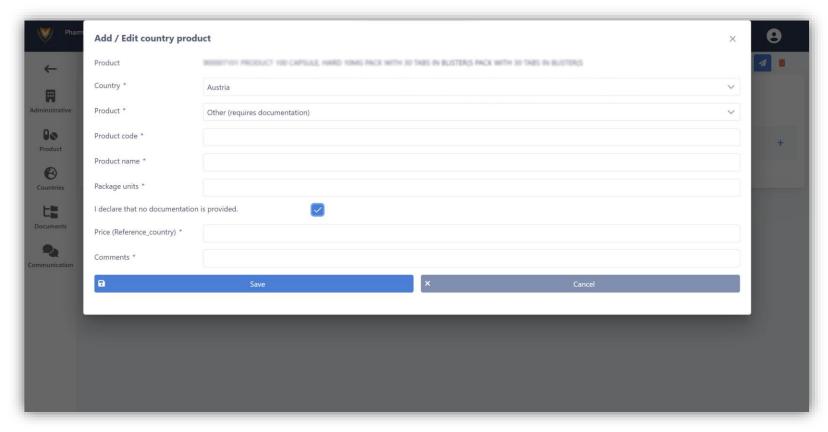
The user enters all required product information for the country of marketing.

All fields are mandatory. If there is an accompanying document, the user uploads the relevant documentation file to the system using the **Select File** button.

If the information is being edited, the user can download the documentation file and/or replace it using the **Replace** button.

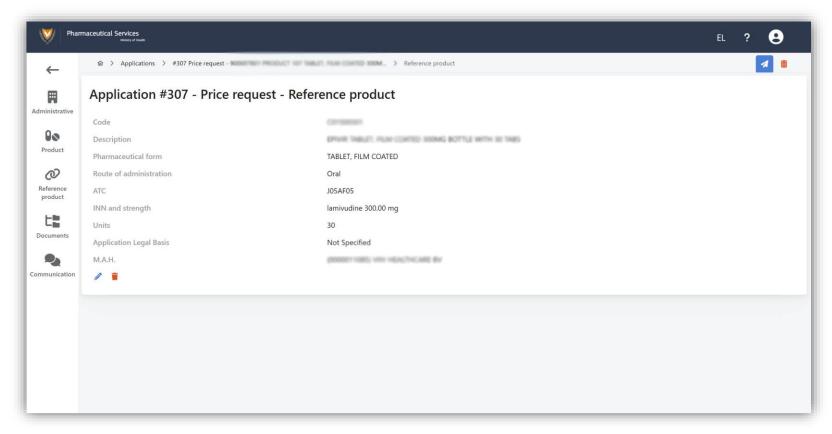


Applications / new application / countries #3



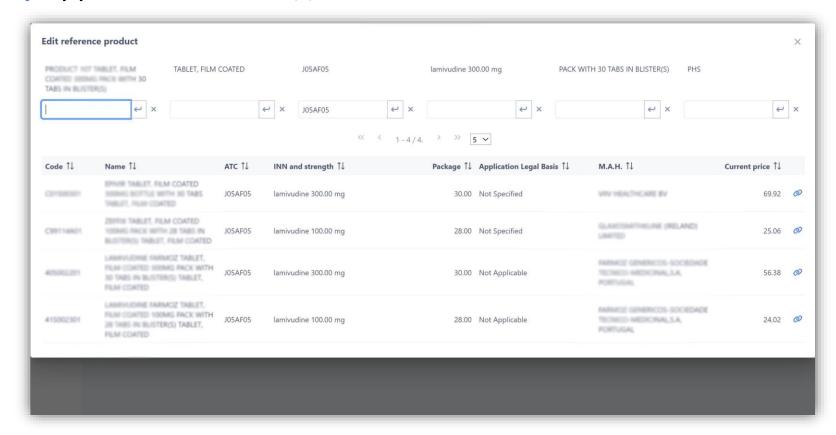
If no relevant documentation file is available, the user selects "I declare that no documentation is provided." The application can still be submitted, but the system will display an informational **Alert** message.

Applications / new application / reference product #1



Using the form, the user can select the reference product by using the **Edit** button.

Applications / new application / reference product #2



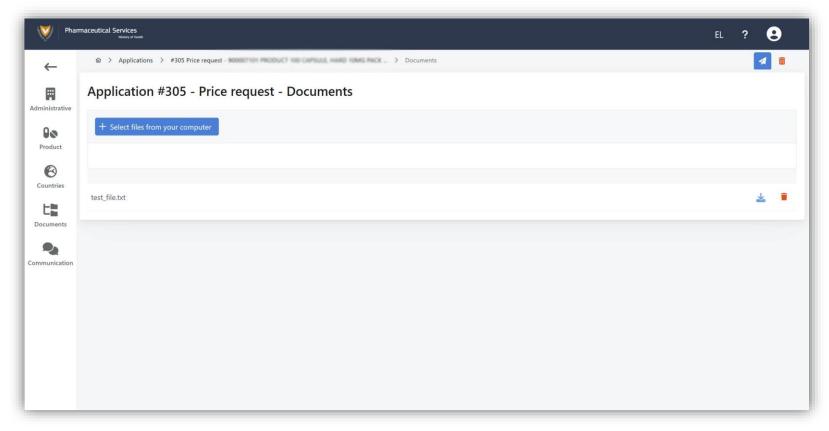
The system displays the reference products that meet the characteristics of the product.

The user can narrow the results by selecting search criteria from the top of the form.

To select a reference product, the user clicks the **Reference** button.

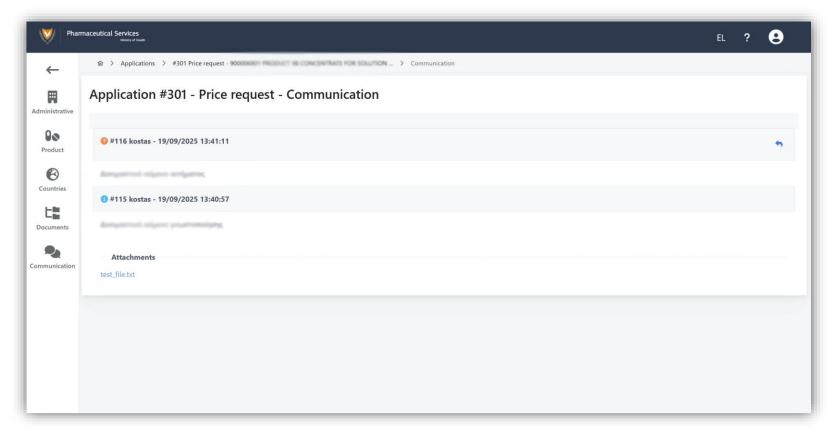


Applications / new application / documents



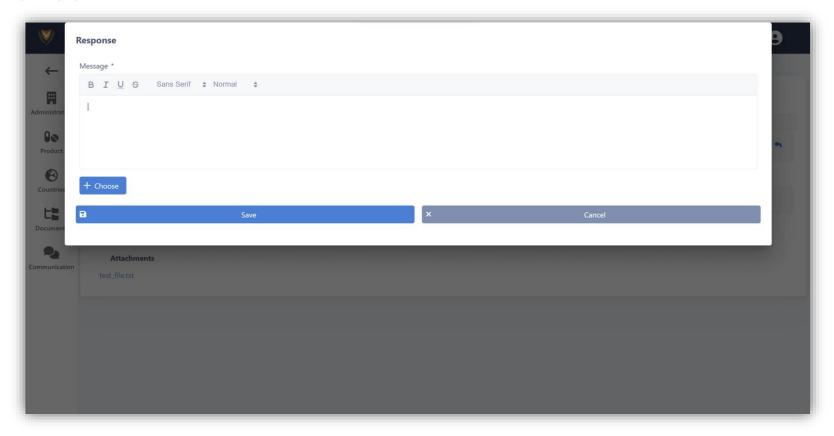
In the Documents form, the user can upload multiple documents by using the Select files from your computer button.

Applications / new application / contact #1



In the Contact form, the user can read any **notification** messages or reply to a **request** message from the Pharmaceutical Services.

Applications / new application / contact #2

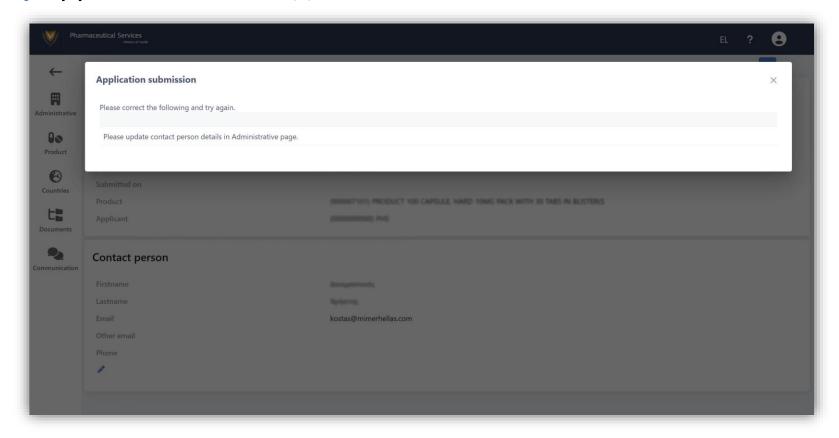


To reply to a request from the Pharmaceutical Services, the user selects the **Reply** button and enters his/her response in the dialog window.

At the same time, the user can upload multiple documents.

It should be noted that in order to enable electronic communication with the Pharmaceutical Services, the application must already have been submitted.

Applications / new application / submission



By using the Submit button, the user submits his/her application.

The system performs a validation check of the entered data and, if any required information is missing, a dialog window appears indicating the validation errors to the user.