

## MDS Pedigree Setup and Training Guide

DJF 11/27/07

Update 8/19/2010

### Overview:

The MDS Pedigree System is a hybrid that will allow adoption of the Electronic pedigrees as the Industry creates a standard; currently it allows both scanning and manual input of pedigree and authenticating information. From the point of receipt into the warehouse to the point of shipment each item is tracked thru the warehouse and is associated with an internal pedigree code. This code is then provided with each shipment and can create a Pedigree form based open the Florida standard or a generic paper. Alternately the Pedigree can be made available via a distributor's or repackager's website.

All pedigree Items must be setup as lot controlled.

### Process Flow

1. Product Setup/ Drug Type Maintenance
2. Vendor Setup
3. Receiving Pedigree Products
4. Manually updating inbound Pedigree information
5. Scanning in Backup Documentation
6. Shipping Pedigree Items
7. Updating Outbound Pedigree Information
8. Authenticating a Pedigree
9. Print/Email/Fax a pedigree
10. Pedigree Inquiry/Update
11. Pedigree Reprint
12. Pedigree Website Inquiry (optional)

1. Product Setup

DJF - [mail.tshinc.com-AMD.12.TEST-PROD.MAST.MAINT008\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

### Product Master Maintenance

Product # 999010384 402508

1.Description 1 LIDOCAINE500ML(P5941) 20.Cash% 0.00

2.Description 2 (PEDIGREE REQ) 21.Discountable Y

3.Vendor # BBMED-FL 22.Taxable Y

4.Vendor Item# P5941 23.Discontinued N

5.Purch Agent 24.Accept B/O Y

6.Level 2 Qty 1 Desc PK 25.Partial Ship Y

7.Level 3 Qty 24 Desc BX 26.Inv Bypass N

8.Level 4 Qty 24 Desc CS 27.Stock Status Y

9.Stocking UM EA QTY 1 28.Product Line

10.Prc/Cost UM CS QTY 24 29.Product Class 010

11.Std Sell UM CS QTY 24 30.Product Type 085

12.Alt Sell UM EA QTY 1 31.Unit Weight 0.0

13.Purchasing UM CS QTY 24 32.Packing Cube 0.0000

14.Min Sell Qty 1 33.Block\_Tier

15.List Price 320.16 34.Owning Co# 01

16.Standard Cost 160.08 35.Substitute Ind

17.Purch/Curr Cost 41.58 36.Substitute Product#

18.Show Cost

19.PO Cost 160.08 37.Sub Price Ind 0

38.Inactive Flag XXXXXX

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

PAGE 1 OF 5

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	NOTES	CANCEL	Off	Userfile
						INQUIRY			Popup

**You will need to setup the drug type field – in this case we setup drug type “01” and Expiration Date required (if you want to track expiration dates on the lots) If this is also a controlled (Scheduled) drug that requires a DEA-222 form you can enter this into the drug type maintenance.**

DJF - [mail.tshinc.com-AMD.12.TEST-PROD.MAST.MAINT008\$2]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

DJF - [mail.tshinc.com-AMD.12.TEST-PROD.MAST.MAINT008\$2]

**Product Master Maintenance**

Product # 999010384 402508

39. Minimum GP %	2.00	57. Trans Shipping Ind	S
40. Maximum GP%	999.99	58. Group Number	
41. Price Hold Bypass		59. Exp Date Required	Y
42. Disc Break Ind	N	60. Rebatale	Y
43. Minimum PO Qty	0	61. NDC Number	
44. Dropship Ind	Y	62. NSN Number	
45. UPC Number		63. Blanket PO	N
46. UNSPSC		64. PO Group	
47. Manuf. Code		65. Drug Type	01 Pain Management
48. Manuf. Product#	P5941	66. MSDS Flag	
49. United Product#	B BRAUN MEDICAL, INC.	67. Catch Weight Flag	
50. Contract Cost		68. Min Average Weight	0.0
51. Expiration Date		69. Max Average Weight	0.0
52. Warranty Period	0	70. Supply Method	
53. Serial	N	71. Customer	
54. Quantity Factor	1.00	72. Lead Time	0.4
55. Seasonal Item	N	73. Catalog Page	
56. Temporary Item		74. Mark Up %	0.00
		75. Pref. Item to Sell	

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

XXXXXXXX PAGE 2 OF 5

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	NOTES	INQUIRY	CANCEL	Off	Userfile
										Popup

The drug type maintenance has a flag for “Pedigree Required” , License, DEA# and Controlled and Federal Caution are all other optional flags that will also control how this drug type is handled this document deals with the pedigree.

DJF - [mail.tshinc.com-AMD.12.TEST-DRUG.TYPE.MAINT012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Drug Type Maintenance

Drug Type 01

1.Description Pain Management

2.License Req Y

3.Dea# Required Y

4.Pedigree Required Y

5.Controlled Drug N

6.DEA Form Required N

7.Federal Caution Y

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
------	--------	--------	---------	---------	---------	---------	--------	-----	--	--	-------

**We will also need to have the item setup as Lot Controlled (Product Detail)**

Product Detail Maintenance

Warehouse #  AMD 4380 WAREHOUSE

Product #  LIDOCAINE500ML(P5941)

1.Last Cost

2.STD Cost

3.Message

4.OH Negative Ind

5.Lot/Serial Logic

6.Date Controlled

7.Auto Lot Select

8.Unit/Len Qty

9.Cycle Count Code

10.Multi-Location Pick in Use

11.Solid Case Pick in Use

12.Solid Case Maximum Pick

13.Primary Location Minimum

14.Primary Location Maximum

15.Solid Case Location Minimum

16.Solid Case Location Maximum

17.Locations	Type	OnHand
1.	Z44-2	0
2.		0
3.		0
4.		0
Total OnHand		72

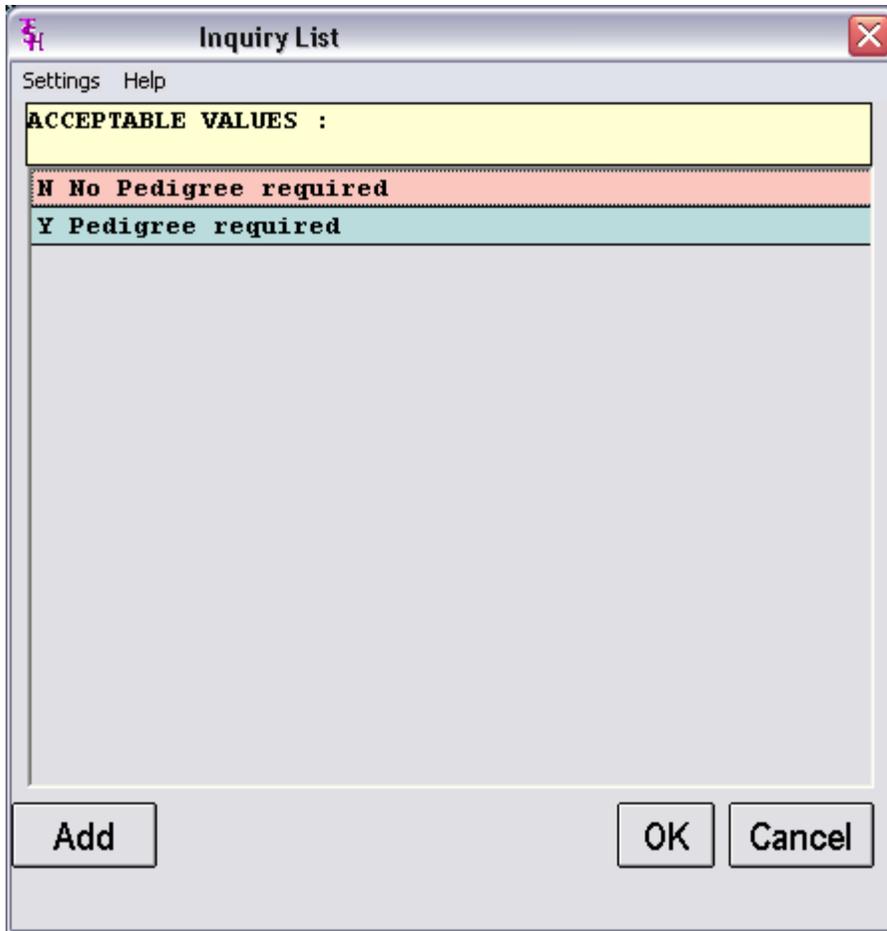
Enter Line# to Change, Delete to delete, OK to Accept

XXXXXXX PAGE 1 OF 2

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
------	--------	--------	---------	---------	---------	---------	--------	-----	-------

Once that is setup we move on to step 2. Setting up the vendor to utilize Pedigree





We can now enter a purchase order for the Item we have setup to be pedigree tracked.

DJF - [mail.tshinc.com-AMD.12.TEST-SSS.PO.LINE.INPUT011\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Purchase Order Entry Catalog Display OFF Total \$160.08

Co# 01 Vendor BBMED-FL B BRAUN/MCGAW Whse# 014 P/O# 723226

LN#	Product#	Purch/UM	Req-Date	Src	Cost/UM	Dcnt%
Description		DS-Price	Curr	ND-Customer	DS-Order#	MfgBO
1	999010384 LIDOCAINE500ML(P5941) P5941	1 / CS	08/19/10	S	160.08 / CS	N
2		/			/	
3		/			/	
4		/			/	

UM ONHAND INPICK BCKORD ON ORD AVAIL IN TRANS NEXT PO CASE BOX UNIT

CS 3 1 4 08/19/10 24 24 1

SALES JAN09 FEB09 MAR09 APR09 MAY09 JUN08 YTD09  
JUL08 AUG08 SEP08 OCT08 NOV08 DEC08 LYTD08

Enter line# to maintain or 0 to accept XXXXXX

MDS INQ	ST. INQ	Open PO	COMMENT	IMAGE	PRODTEXT	Cst Quote	Cat Disp			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Now we receive the goods

DJF - [mail.tshinc.com-AMD.12.TEST-SSS.PO.RCPT305\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

**Purchase Order Receiving Detail**

Receiver# 003147 Company 01 AMD TEST Company  
Warehouse 014 AMD 4380 WAREHOUSE  
PO Number 723226 Intrans# Date 08/19/10 Pct Add-On 0.00  
Vendor# BBMED-FL B BRAUN/MCGAW Currency US 1.000000 US TO US

LN#	Product	Number	PO	Stk	Location	Loc Qty	Comp			
1	999010384		LIDOCAINE500ML (P5941)	Z44-2			C			
	OrdQty	TotRcvd	IntrQty	RecPrch	UM	RecStk	UM	Cost	Ext. Cost	
1	24				CS	24	EA	160.08	CS	160.08
2										
3										
4										

Totals All Lines 24 160.08

Frt/Inland Frt 0.00 Ocean Frt 0.00 Duty 0.00  
Misc/Brokerage 0.00 Insurance 0.00

Enter Line#,P for Prod#,AC for Additional Costs,% for Pct,0 to Accept

XXXXXX

Rec Compl	Add Costs	Pct Add	Seq Lines	PO VRM						
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Then we enter the detailed lot information, expiration dates (optional) and we can choose a location to put it away to or just take the default location from the product detail.

DJF - [mail.tshinc.com-AMD.12.TEST-SSS.PO.RCPT.LOT.INPUT010\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Purchase Order Receiving Detail

Receiver# 003147 Company 01 AMD TEST Company

PO Number 723226 Warehouse 014 AMD 4380 WAREHOUSE

Intrans# Date 08/19/10 Pct Add-On 0.00

Vend

Purchase Order Receipts Lot Entry

LN# Product 999010384

LN#	Lot# / Length	Serial#	Location	Quantity	Exp Date
1	A101022		1E01E	12	04/01/15
2	A101023		1E02C	12	04/21/12
3					
4					
5					
6					
7					
8					
9					

Total Lot Quantity 24

Frt/In Misc/ XXXXXX

Range	HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
-------	------	--------	--------	---------	---------	---------	---------	--------	-----	-------

We then accept the review and accept the total receipts – we have the option of telling the system the goods are not on the shelves – rather they are in a the put away location – which might just be the table in the front of the warehouse, however we will still have the pedigree information with the intended destination from the lot entry screen.

DJF - [mail.tshinc.com-AMD.12.TEST-SSS.PO.RCPT.TOTAL012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

DJF - [mail.tshinc.com-AMD.12.TEST-SSS.PO.RCPT.TOTAL012\$1]

**Purchase Order Receipts Totals**

Receiver Number  Currency

Receiving Location

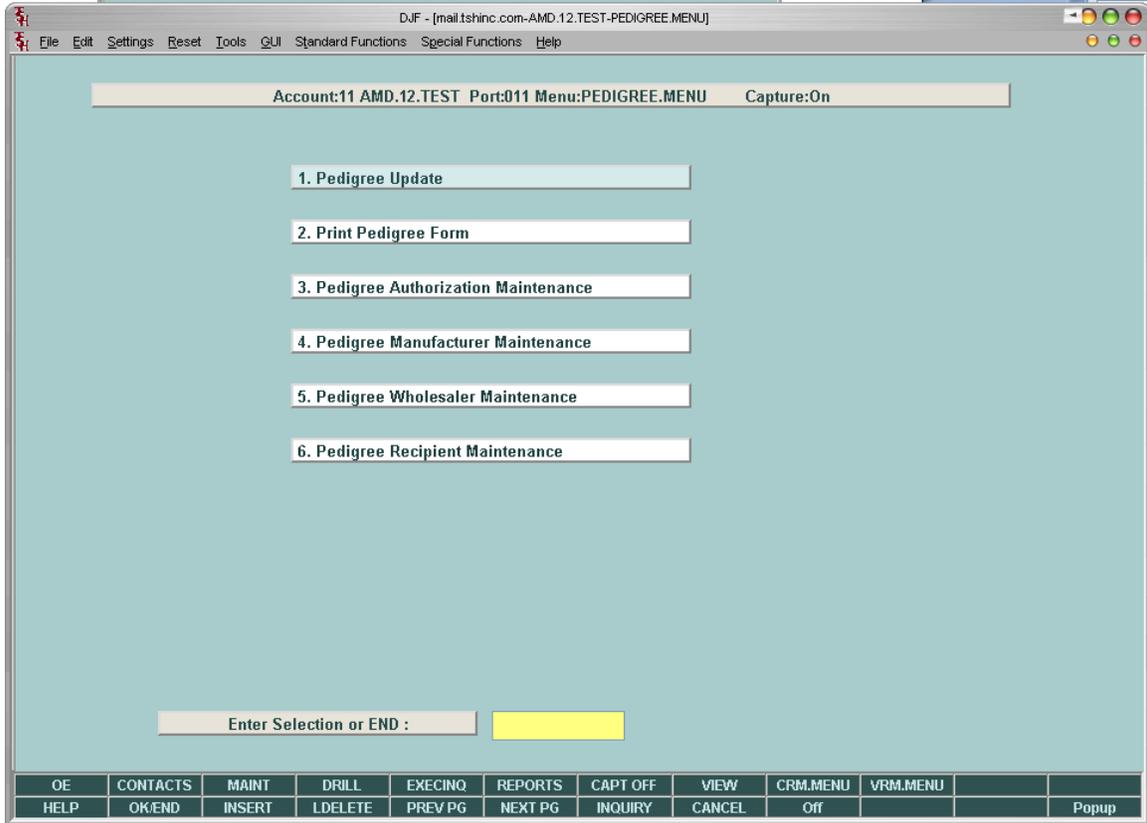
1.PO	Number	Open Qty	Rec Stock	Cost (US) Cost	Misc/Brokg	Frt/In Frt Insurance	Ocean Frt Duty
1.	723226	24	24	160.08 160.08			
2.							
3.							
4.							
Totals			24	160.08 160.08	0.00	0.00	

Enter 0 to Accept Receiver, PO to Change POs, CANCEL to Cancel

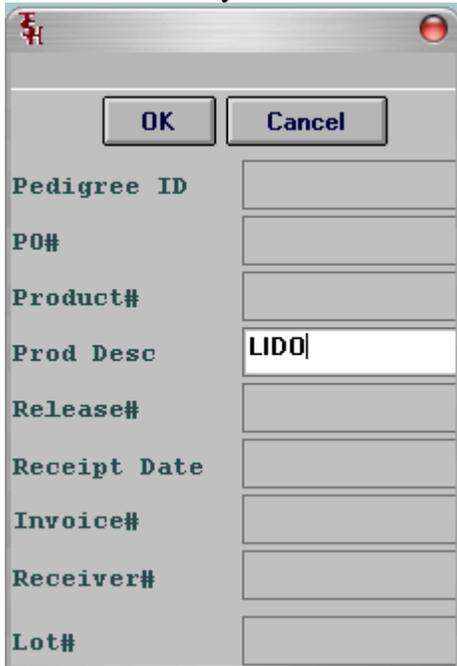
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
------	--------	--------	---------	---------	---------	---------	--------	-----	--	--	-------

At this point the MDS system creates a pedigree with information about the purchase order product and qty with lot details, whom it was purchased from and who it was delivered to.

We can now manually update the information into the MDS system and Scan Backup documents such as the paper pedigree we have received – if an electronic e-pedigree is available you would use the same process to import the electronic pedigree. Or the EDI document will be imported using your EDI Menus and Update the Pedigree information.



You can search by a number of criteria to find the pedigree the system created



Here is a search for any pedigree for product ADVIL

Inquiry List

Settings Help

**Pedigree ID Lookup**  
 Desc:LIDOC

Pedigree ID		Receiver#
PO#	Product#	Description
		Receipt Dt
		Vend Inv#
00000000006		003148
01723226	999010384	LIDOCAINE500ML(P5941 08/19/10

Add      OK    Cancel      ←      →

Because the pedigree information was not available electronically we will enter it manually. The po#, product and lots are updated automatically

D:\F - [mail.tshinc.com-AMD:12.TEST-SSS.PEDIGREE.RCPT012#1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

### Pedigree Update

Pedigree ID 0000000006

1.PO# 01723226

2.Product# 999010384 LIDOCAINE500ML(P5941)

3.Company 01 AMD TEST Company

4. Notes Direct Ship From BBraun

5.Shipment ID 1245216543

6.Invoice# 0212111

7.Invoice Date 08/19/10

8.Manufacturer Bbraun

9.NDC# 0264.9594.10

10.Dosage Form 0.4% Lido

11.Strength

12.Container Size 500 mL

13.Lot#	Lot Qty
A101022	12
A101023	12

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

XXXXXXXX PAGE 1 OF 3

Add Inbd	Add Outbd			Scroll Dn	Scroll Up						
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

The next page allows us to update the inbound shipping information

Note: many pedigree's have multiple inbound shippers in the supply chain. For example this item was created by BBraun then sent to a Wholesaler then to Our Company. You can have as many steps as needed

By entering F3 or insert or clicking on the "Add Inbd Button" we are able to insert each entry on the Pedigree we received.

To save time on entry you can search thru existing vendors and mfg's in your vendor master table to add to the pedigree

PEDIGREE Update

Pedigree ID

14.Inbound Sold To/Ship To

Line  Total

	Sold To	Ship To
Wholesaler ID	<input type="text" value="BBMED-FL"/>	<input type="text" value="BBMED-FL"/>
Name	<input type="text" value="AMD TEST Company"/>	<input type="text" value="AMD TEST Company"/>
Address 1	<input type="text" value="4380 NW 135TH STREET"/>	<input type="text" value="4380 NW 135TH STREET"/>
Address 2	<input type="text"/>	<input type="text"/>
City	<input type="text" value="MIAMI"/>	<input type="text" value="MIAMI"/>
State	<input type="text" value="FL"/> Country <input type="text"/>	<input type="text" value="FL"/> Country <input type="text"/>
Zip	<input type="text" value="33054"/>	<input type="text" value="33054"/>
Date Purchased	<input type="text"/>	<input type="text"/>
Wholesaler Inv#	<input type="text"/>	<input type="text"/>
Recipient	<input type="text"/>	<input type="text"/>
Authenticator	<input type="text"/>	<input type="text"/>
Email	<input type="text"/>	<input type="text"/>
Phone	<input type="text"/>	<input type="text"/>

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

PAGE 2 OF 3

Add Inbd	Add Outbd			Scroll Dn	Scroll Up						
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Optionally you can setup each member of the supply chain the the pedigree maintenances.

Note: You don't have to have them in your Vendor Table but you would need to have them in your Pedigree related Tables.

DJF - [mail.tshinc.com-AMD.12.TEST-PED.MANF012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

### Pedigree Manufacturer

Manufacturer

1.Name

2.Address 1

3.Address 2

4.Email

5.Telephone

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
------	--------	--------	---------	---------	---------	---------	--------	-----	--	--	-------

You may identify them as wholesalers or manufacturers. The only distinction is where the Auth information is tied to.

Pedigree Wholesaler Maintenance

Wholesaler ID: AMD

1.Name: AMD Test Company

2.Address 1:

3.Address 2:

4.City:

5.State:

6.Zip Code:

7.Country:

8.Telephone:

9.Email: Sales@testcompany.com

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

0

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
------	--------	--------	---------	---------	---------	---------	--------	-----	--	--	-------

You will also have the option of storing all the known authorizing personal at a vendor. If you don't want to store this you may enter is manually on each pedigree.

**Pedigree Authorization**

Pedigree Auth    00001

1.Name            Bob Simons

2.Email           bsmions@mfg.com

3.Telephone      973-444-444

4.Vendor No      BBMED-FL

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

XXXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
------	--------	--------	---------	---------	---------	---------	--------	-----	--	--	-------

As Digital certificates become more widely used this information will be passed electronically.

In our example we have entered our information manually First we show the creation and shipment from BBraun

PEDIGREE Update

Pedigree ID

14.Inbound Sold To/Ship To

Line	2	Total	2						
Sold To					Ship To				
Wholesaler ID	BBRAUN				BBRAUN\				
Name	Braun Medical								
Address 1	123 BBNPARKWAY								
Address 2									
City	Calman								
State	NY	Country	000	U.S.A.		Country	000	U.S.A.	
Zip	1042				11111				
Date Purchased	08/19/10				08/19/10				
Wholesaler Inv#	1938945								
Recipient	Bill Johnsen								
Authenticator	Robert Jones								
Email	Rjones@bbraun.com								
Phone	8889393939								

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 2 OF 3

Add Inbid	Add Outbid			Scroll Dn	Scroll Up					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Then onto Our Company

PEDIGREE Update

Pedigree ID

14.Inbound Sold To/Ship To

Line	1	Total	2
	Sold To		Ship To
Wholesaler ID	<input type="text" value="AMD"/>		<input type="text" value="AMD"/>
Name	<input type="text" value="AMD Test Company"/>		<input type="text" value="AMD Test Company"/>
Address 1	<input type="text" value="123 ADDRESS WAY"/>		<input type="text"/>
Address 2	<input type="text"/>		<input type="text"/>
City	<input type="text" value="NOWHERE"/>		<input type="text"/>
State	<input type="text" value="NJ"/>	Country	<input type="text" value="000 U.S.A."/>
Zip	<input type="text" value="11545"/>		<input type="text"/>
Date Purchased	<input type="text" value="08/19/10"/>		<input type="text"/>
Wholesaler Inv#	<input type="text" value="13213421"/>		<input type="text"/>
Recipient	<input type="text" value="David Smith"/>		<input type="text"/>
Authenticator	<input type="text" value="Bob Simmons"/>		<input type="text"/>
Email	<input type="text" value="bobs@test.com"/>		<input type="text"/>
Phone	<input type="text" value="987876"/>		<input type="text"/>

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT  PAGE 2 OF 3

Add Inbid	Add Outbid			Scroll Dn	Scroll Up					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Each authenticator is responsible to verify and authenticate the products at each stage in the supply chain. – We are updating that information manually in this example.

Now that we have updated our pedigree we are ready to scan in our backup documentation, IE the pedigree information that was send. Click on the camera to scan in or attach a document.

Pedigree Update

Pedigree ID: 00000000006

1.PO#: 01723226 

2.Product#: 999010384 LIDOCAINE500ML(P5941)

3.Company: 01 AMD TEST Company

4. Notes:

5. Shipment ID: 21321321321

6. Invoice#: 2011114

7. Invoice Date: 08/19/10

8. Manufacturer: bbraun

9. NDC#: 0264-9594-10

10. Dosage Form: 0.4% Lido

11. Strength:

12. Container Size: 500ml

13. Lot#	Lot Qty
A101022	12
A101023	12

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

XXXXXXXX PAGE 1 OF 3

Add Inbid	Add Outbid			Scroll Dn	Scroll Up					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup



Then by right hand clicking on the po# field we can see this shows us all the documents we scanned and we can right hand click to view them

**SPECIAL NOTES:**

We are separating each pedigree on our shelf, which means we will have to store each pedigree in a unique location/bin. This means that if we have two items with the same lot# in inventory with different pedigree's we must identify them. At this point the MDS system will force you to change to a different location to identify the different pedigree.

djf - [MAIL.tshinc.com-31 BASE.12-SSS.PO.RCPT.LOT.INPUT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Purchase Order Receiving Detail Company 01 The Systems House, Inc.  
Receiver# df-test-ped2 Warehouse 001 WAREHOUSE  
PO Number 132170 Intrans# Date 12/06/07 Pct Add-On 0.00

Vend

Purchase Order Receipts Lot Entry

LN# Product ADVIL

LN#	Lot# / Length	Serial#	Location	Quantity	Exp Date
1	123-TTT				
2					
3					
4					
5					
6					
7					
8					
9					

Total Lot Quantity

Freight  
Miscellaneous

Lot/Serial Number already exists (Pedigree Required)

Range	HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
-------	------	--------	--------	---------	---------	---------	---------	--------	-----	-------

## SALES AND SHIPPING

The next step is selling product that has a pedigree on it.

The customer must be setup with the correct drug types



Verify the item has shipped

MDS Verification Line Input REL# 143032-001

CO 01 Whse 001 Customer TJZ1 TOMS TEST CUSTOMER

LN#	Product Number	Pick Qty	UM	Invoice Price	Cancel	Curr Carton	More
1	ADVIL	10	EA	2.00	EA	1.00	EA
2							
3							
4							
5							

Enter Line# to Change, Scan Product, or 0 to Accept: xxxxxxxxxxxxxxxxx

MDS INQ AR INQ GROUP LOTS COMMENTS SERIAL#S PICK LOC CHG CARTN PICK CTN  
 HELP OK/END INSERT LDELETE PREV PG NEXT PG INQUIRY CANCEL Off Popup

Choose the location and lot combination. And enter the qty shipped - if the lot#'s are printed with a barcode that can be scanned as well.

MDS Verification Line Input REL# 143032-001

CO 01 Whse 001 Customer TJZ1 TOMS TEST CUSTOMER

Product: ADVIL Release Line #: 1

LN#	Lot# / Length	Serial#	Location	Ord QTY	Ship	Cost	AJ
1	12345-7		A-001	10	5	1.00	
2							
3							
4							
5							
6							
7							
8							
9							

Verification Lot Entry and Change

Lot#*Location	OH Qty	Description
123-TTT*A-001	0	ADVIL PEDIGREE TEST
12345-7*A-001	5	ADVIL PEDIGREE TEST
12354*A-001	5	ADVIL PEDIGREE TEST
A*A-001	900	ADVIL PEDIGREE TEST
B1*A-001	225	ADVIL PEDIGREE TEST
B2*A-001	475	ADVIL PEDIGREE TEST
DF-200*A-001	0	ADVIL PEDIGREE TEST
123-TTT*A-002	0	ADVIL PEDIGREE TEST
B1*A-007	0	ADVIL PEDIGREE TEST
DF100*A-200	0	ADVIL PEDIGREE TEST
1234-TTT*A-222	0	ADVIL PEDIGREE TEST
B1*B-001	0	ADVIL PEDIGREE TEST
101008*NONE	455	ADVIL PEDIGREE TEST
101008B*NONE	435	ADVIL PEDIGREE TEST

HELP OK/END INSERT LDELETE PREV PG NEXT PG INQUIRY CANCEL Off Popup

Now that the order has been verified and invoiced it will update the pedigree information into the RELEASE or shipment record

In a model where we are sending the invoice out with a pedigree we will now get two printed documents, our invoice...

**Invoice**

**Inv Number**  
01503780  
Page: 1

**The Systems House, Inc.**  
1033 Route 46 E.  
CLIFTON, NJ 07013  
Tel: 973-777-8050

**Please Remit To:**  
**The Systems House, Inc.**  
1033 Route 46 E.  
CLIFTON, NJ 07013  
Tel: 973-777-8050

<b>Bill-to:</b> TJZ1 TOMS TEST CUSTOMER 123 MAIN STREET ANYWHERE NJ 07000	<b>Ship-to:</b> 000001 001 SY1 TOM'S SHIP TO 1 1111 ADDRESS LINE 2222 ADDRESS LINE 3333 ADDRESS LINE ANYWHER----- NJ 07000-7777
--	--

<b>Invoice Date:</b> 12/06/07	<b>Salesman:</b>
<b>Ship Date:</b> 12/06/07	<b>Ship Via:</b> UPS
<b>Our Order No:</b> 01143031001	<b>Customer Order #:</b> 011200
	<b>Terms:</b> 1&10 DAYS NET 60

**Special Instructions:**

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	ADVIL ADVIL PEDIGREE TEST Lot #: 101008A Expiration Date: 10/10/07	10	EA	10	EA	0	2.00	EA	\$20.00
	TEST NOTES 1								-----
	TEST NOTES 2								
	TEST NOTES 3								
	GUI TEST								
	TTT								
	<b>SUB TOTAL</b>								<b>20.00</b>

And our Pedigree

PED 01022965 (2).pdf - Adobe Reader

File Edit View Document Tools Window Help

1 / 2 Find 102%

**AMD TEST Company** (Wholesaler's Name)  
**PRESCRIPTION (LEGEND) DRUG PEDIGREE** 0000000006  
 History of Drug Sales and Distributions

Legend Drug Name, Strength, Dosage Form, Container Size: LIDOCAINE500ML(P5941), 0.4% Lido, 500ml  
 This is a repackaged drug (requires repackager's pedigree information and authentication of repackager's pedigree) (PEDIGREE REQ)  
 NDC: 0264-9594-10

Lot Number	Quantity	Unique Serial #
A101022	2	
A101023	3	
	0	

Reference\* Number: 022965  
 Document Type: Invoice  
 Reference\* Date: 08/19/10  
*(related to the sale by the wholesaler Identified above)*

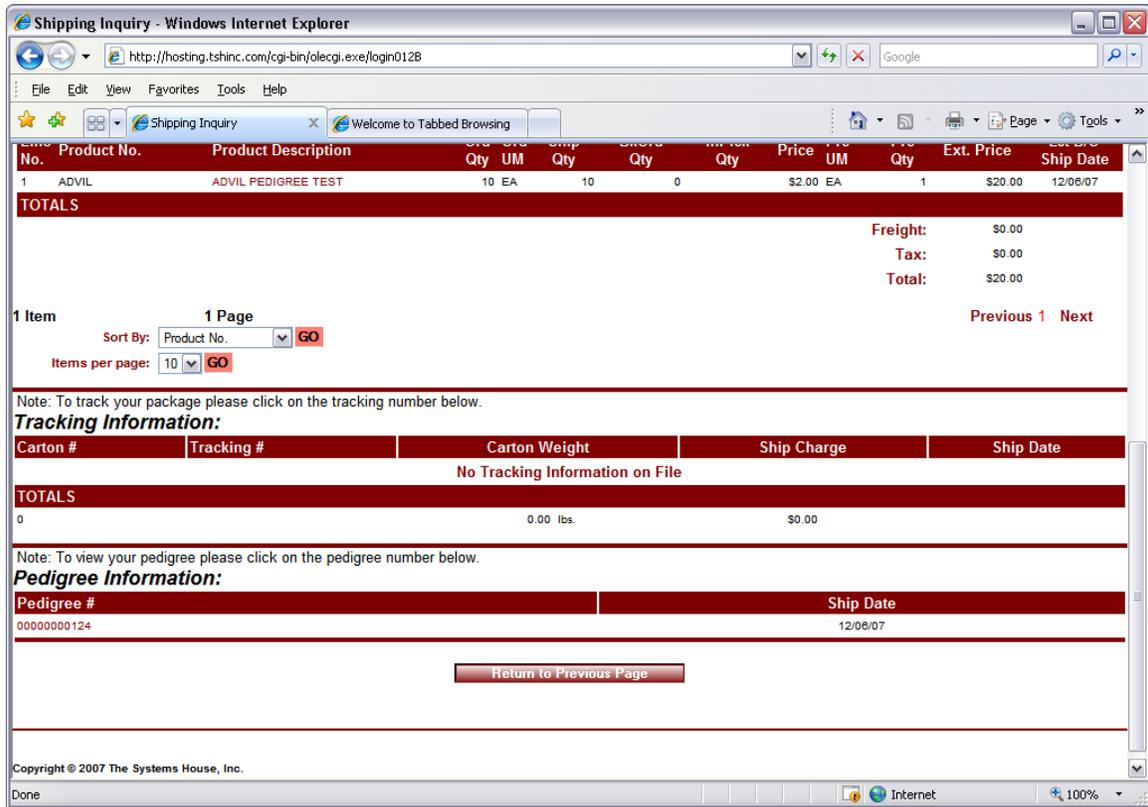
**OWNERSHIP HISTORY** **PHYSICAL DISTRIBUTION HISTORY**  
*(if different from the owner information)*

Manufacturer's Name \_\_\_\_\_  
 Manufacturer's information for authentication: \_\_\_\_\_  
 1. Wholesaler that purchased from the MANUFACTURER or a REPACKAGER (which requires authentication)

Name: <u>Braun Medical</u> Address: <u>123 BBNPARKWAY</u> <u>Calman NY 1042</u> Date Purchased & Ref* : <u>08/19/10</u> Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: <u>Robert jones</u> Signature of Authenticator: _____ <i>To authenticate a subsequent transaction, contact:</i> Name: _____ Telephone number: <u>8889393939</u> Email Address: <u>Rjones@bbraun.com</u>	Name: _____ Address: _____ <u>11111</u> Date Received & Ref* : <u>08/19/10</u> Print Name of Recipient: _____ Signature of Recipient: _____ Name of Authenticator: _____ Signature of Authenticator: _____ <i>To authenticate a subsequent transaction, contact:</i> Name: _____ Telephone number: _____ Email Address: _____
--	--

2. #1 Above SOLD TO: Name: <u>AMD Test Company</u> Address: <u>123 ADDRESS WAY</u> <u>NOWHERE NJ 11545</u>	<b>SHIPPED TO:</b> Name: _____ Address: _____
---	---

Alternately – customers can login to the Remotenet Enable Website and View the Pedigree from the detailed release inquiry



Also we can flag the system to automatically print a pedigree with the invoice.

