

Manual Pedigree Overview DJF 7/15/14

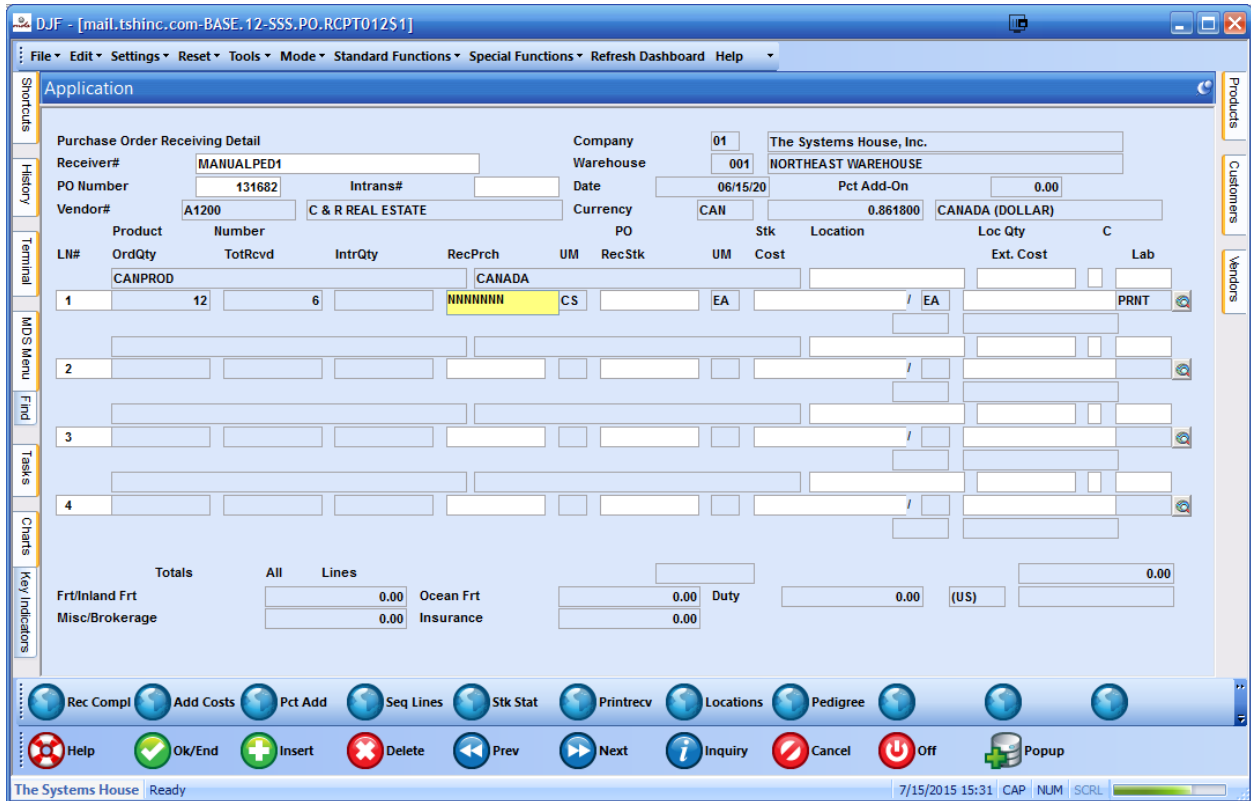
This system is designed to allow you to manually update lot and transaction information to the RELEASE (shipment) and PEDIGREE (tracking) tables in the mds system without linking them back to an inventory item with an audit trail. The Standard MDS system with Pedigree tracking completes these steps for you but requires some setup and inputting lot information properly during purchase order receipts. This system allows you to manually enter the information and does not check against inventory or purchase order information. It assumes you will be entering all lot information manually, as well as the transaction history ie where the product was manufactured and purchased.

In this manner you can be compliant with the DSCSA – Drug supply chain security act requirements to pass and capture TI (Transaction Information), TS (Transaction Statement) and TH (Transaction History)

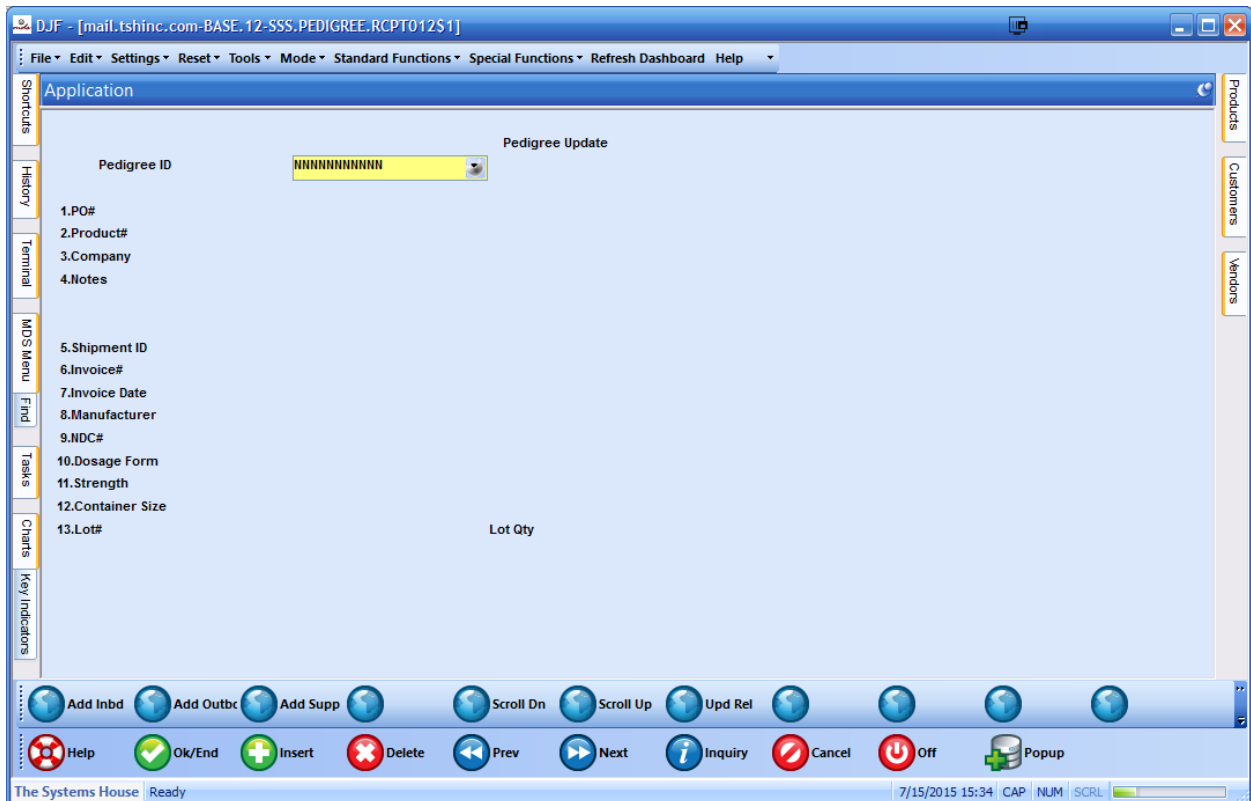
Step 1. Turn on the option in warehouse maintenance, this is to prevent customer from accidentally using this system and updating information which is automatically populated.

The screenshot displays the 'MDS Warehouse Maintenance' application window. The window title is 'DJF - [mail.tshinc.com-BASE.12-WAREHOUSE-MAINT008\$1]'. The main content area is titled 'MDS Warehouse Maintenance' and shows a form for warehouse 001. The form includes fields for Warehouse Name (NORTHEAST WAREHOUSE), Address (1033 ROUTE 46, SUITE 201, TEST LINE 3 WAREHOUSE), City (CLIFTON), State (NJ), Zip (07731), and Owing Company (The Systems House, Inc.). It also includes a list of options for warehouse management, such as '21.Redirect if not in Bulk' (L), '22.OE Replen to Max' (Y), '23.Putaway Print' (P), '24.Rcv Prod Label UM' (P), '25.Prod Rcv Label Size' (3), '26.LOT Purge Days' (N), '27.Replen at Receipt' (M), '28.Replen by Zone' (Y), and '29.Interface Type' (U). On the right side, there is a section for '39. Trans Shipping Warehouses' with a table of entries: 1. 100 TEST WAREHOUSE, 2. 999 RACHEL'S WAREHOUSE, 3. , 4. . Below this is a section for '40.Purch Whse' (001 NORTHEAST WAREHOU), '41.GLN Number', '42.Allocate At Rcpt' (N), and '43.Allow Manual Pedigree' (Y). The bottom of the window features a toolbar with icons for Help, Ok/End, Insert, Delete, Prev, Next, Inquiry, Cancel, Off, and Popup. The status bar at the bottom shows 'The Systems House Ready' and the date/time '7/15/2015 15:30 | CAP | NUM | SCRL'.

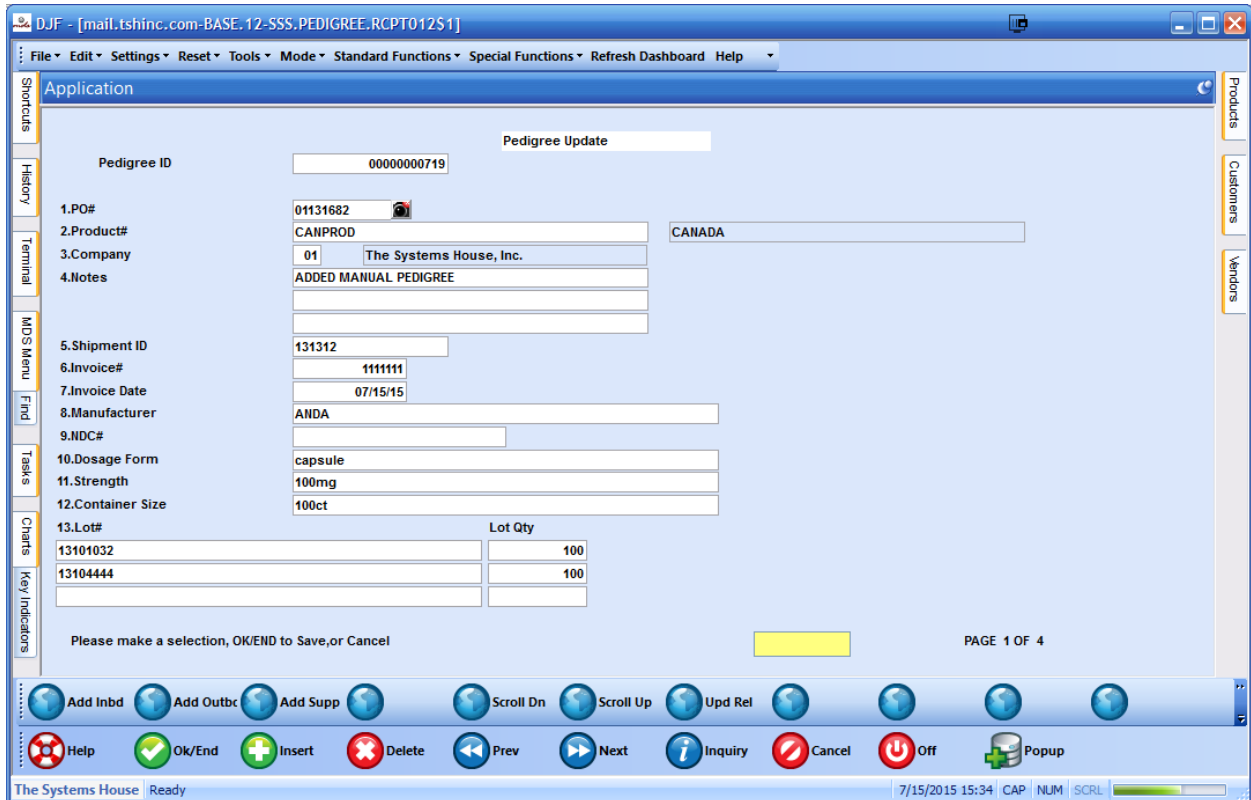
Step2. Enter a purchase order for your products, and then receive them using the standard MDS Receiving program. You will note a new button called pedigree.



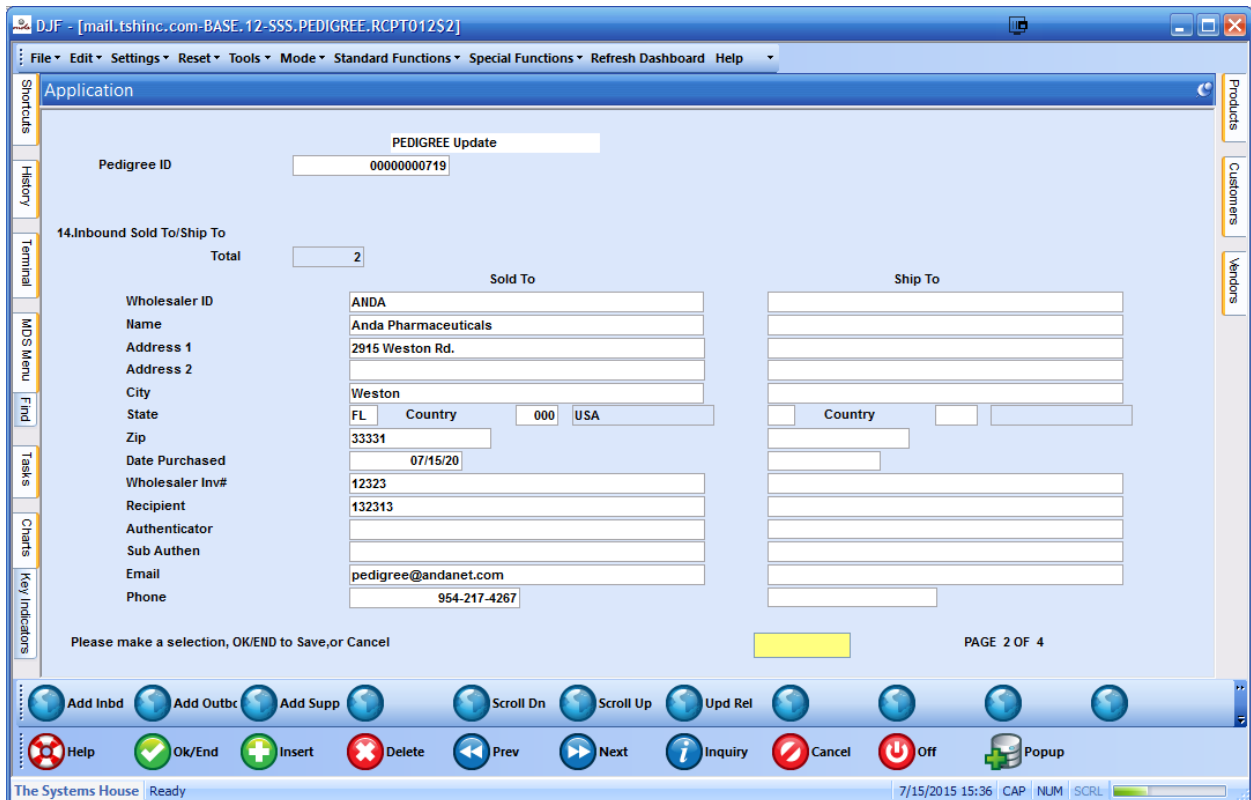
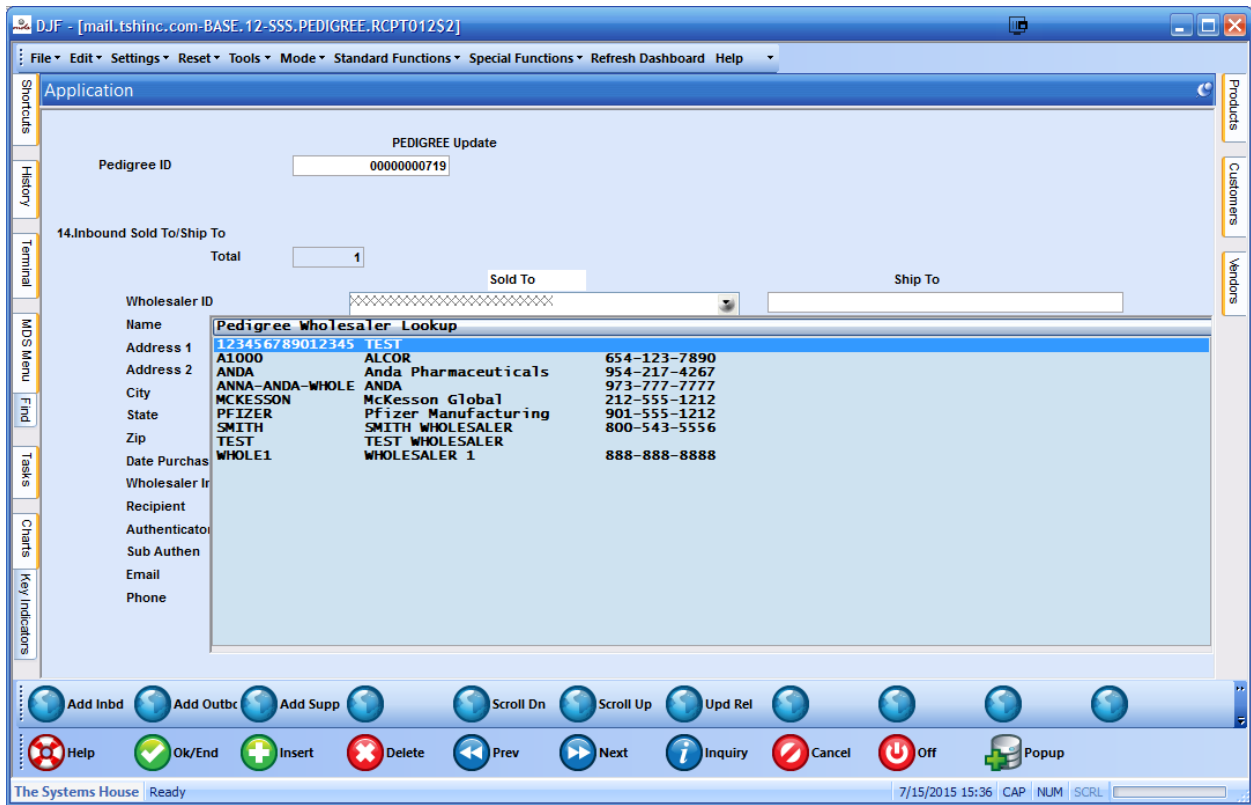
Step3. Go to to the line you are receiving and enter the quantity received, while on the line click on the pedigree button.



Step4. This will bring you into the pedigree update screen. To update any existing pedigree you can enter the number or do an inquiry. In this instance since it's a new receipt we will just hit enter to create a new pedigree document. To auto fill the PO#, Product number, and NDC just hit enter and the information will be filled in. you can enter your other information from the documents you have received from your vendor. Please enter the lot and quantity here.

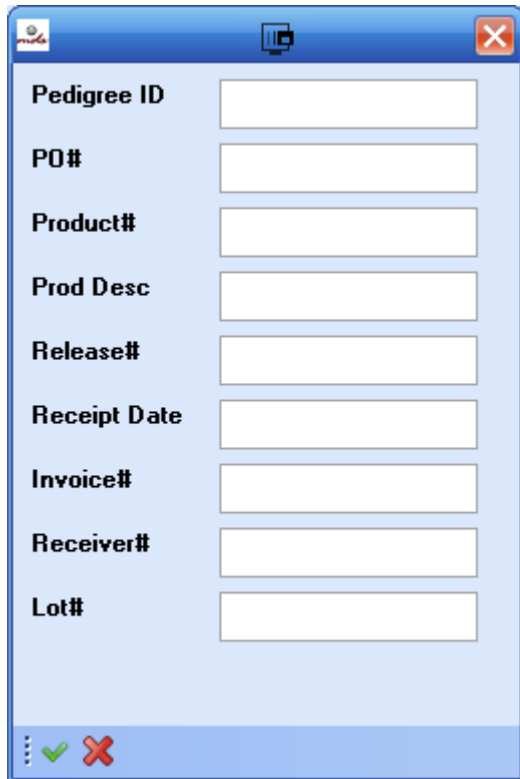


Step5. Enter Inbound TH (Transaction History) – using the Add Inbnd buttons



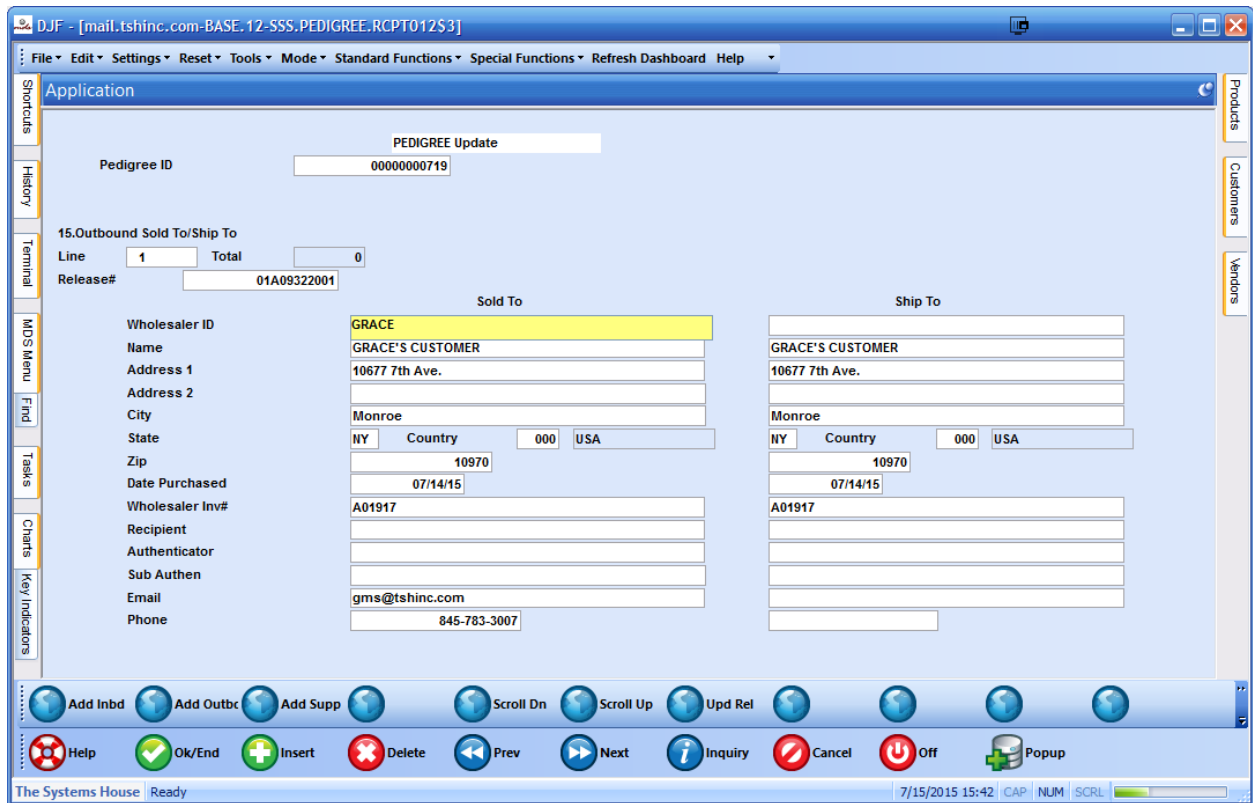
Complete the receiving process for your items and accept it then process your shipments and sell the product. Then once you ship a release# come back to step 6

Step6. Enter Outbound TH (Transaction History) – using the Add Outbnd buttons, now you will need to enter the shipment number/release# in MDS this will pull up the customer’s information but will not allow you to enter a release if the item in question is not on it. Note: if you do not have the pedigree# you can look it up using the products, po# or dates etc...



The image shows a software window with a blue title bar and a light blue background. The window contains a list of input fields, each with a label on the left and a text box on the right. The labels are: Pedigree ID, PO#, Product#, Prod Desc, Release#, Receipt Date, Invoice#, Receiver#, and Lot#. At the bottom left of the window, there are three small icons: a vertical ellipsis, a green checkmark, and a red X.

Pedigree ID	<input type="text"/>
PO#	<input type="text"/>
Product#	<input type="text"/>
Prod Desc	<input type="text"/>
Release#	<input type="text"/>
Receipt Date	<input type="text"/>
Invoice#	<input type="text"/>
Receiver#	<input type="text"/>
Lot#	<input type="text"/>



Step 7. Once you have the release entered click on the rel upd button this will allow you to enter which lots shipped on that release you can enter them or do an inquiry, optionally you can enter a quantity and the expiration date, NOTE: This information will print on subsequent invoices, pack slips and will show on the website.

DJF - [mail.tshinc.com-BASE.12-SSS.PEDIGREE.REL.UPD01251]

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Application

Manual Pedigree Lot Update

Pedigree: Rel:
 Product: Rel Ln:

Ln	Lot Number	ShipQty	Exp Date
1	<input type="text" value="13104444"/>	<input type="text" value="2"/>	<input type="text" value="06/07/16"/>
2	<input type="text" value="13101032"/>	<input type="text" value="10"/>	<input type="text" value="06/26/15"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>
4	<input type="text"/>	<input type="text"/>	<input type="text"/>
5	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	<input type="text"/>	<input type="text"/>	<input type="text"/>

Please make a selection, OK/END to Save, or Cancel

Help
 Ok/End
 Insert
 Delete
 Prev
 Next
 Inquiry
 Cancel
 Off
 Popup

The Systems House Ready 7/15/2015 17:29 CAP NUM SCRL

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size:
CANADA, 100mg, capsule, 100ct

NDC:

Lot Number	Quantity	Unique Serial #
13101032	10	
13104444	2	

Reference Number: A01917
 Document Type: Invoice
 Reference Date: 07/14/15

(TH) Transaction History

Manufacturer's Name: Anda Pharmaceuticals
 Manufacturer's information: 101 Anda Ave. Clifton, NJ 07013 212-555-1212

<p>SOLD TO: Name: Anda Pharmaceuticals Address: 2915 Weston Rd. Weston FL 33331 Date Purchased & Ref : 07/15/20 12323</p>	<p>SHIPPED TO: Name: Anda Pharmaceuticals Address: 2915 Weston Rd. Weston FL 33331 Date Received & Ref :</p>
<p>SOLD TO: Name: The Systems House, Inc. Address: 1033 Route 46 E. Clifton NJ 07074 Date Purchased & Ref :</p>	<p>SHIPPED TO: Name: The Systems House, Inc. Address: 1033 Route 46 E. CLIFTON NJ 07013 Date Received & Ref :</p>
<p>SOLD TO: Name: GRACE'S CUSTOMER Address: 10677 7th Ave. Monroe NY 10970 Date Purchased & Ref : 07/14/15 A01917</p>	<p>SHIPPED TO: Name: GRACE'S CUSTOMER Address: 10677 7th Ave. Monroe NY 10970 Date Received & Ref : 07/14/15 A01917</p>
<p>SOLD TO: Name: Address: Date Purchased & Ref :</p>	<p>SHIPPED TO: Name: Address: Date Received & Ref :</p>
<p>SOLD TO: Name: Address: Date Purchased & Ref :</p>	<p>SHIPPED TO: Name: Address: Date Received & Ref :</p>

Shipping Inquiry 7.0 | New Tab | rs6000d.tshinc.com:7373/MDSWEB/login012B

Order #	INVOICE#	INVOICE DATE	Ship Date	Ship METHOD
01-A09322001	A01917	07/14/15	07/14/15	PICKUP

Special Instructions:
RE-TESTING SPECIAL INSTRUCTIONS DURING ENTERING IN CUSTOMER MASTER.

Sort By: Product No | GO | Items per page: 10 | GO

Line	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
*	CANPROD	CANADA	12	EA	12			\$1.0000	EA	1	\$12.000	
TOTALS											Freight:	\$10.00
											Tax:	\$0.00
											Total:	\$21.40

2 Items | 1 Page | Previous | Next

Note: To track your package please click on the tracking number below.
Tracking Information for Shipment: 01A09322001

Carton #	Tracking #	Carton Weight	Ship Date
		0.00 lbs.	

Note: To view your pedigree please click on the pedigree number below.
Pedigree and Lot Information:

Pedigree #	Product No.	Lot No.	Lot Qty	Lot Exp Date	Ship Date
00000000719	CANPROD	13104444	2	06/07/16	07/14/15
00000000719	CANPROD	13101032	10	06/26/15	07/14/15

Return to Previous Page

Shipping Information | Change Password | View Cart | Order Status | Contact Us
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 Problems? Click here to email the Webmaster

Accounts Receivable Inquiry x rs6000d.tshinc.com:7373/ x New Tab x

rs6000d.tshinc.com:7373/MDSWEB/rn_beta/reports//Invoice_INV.01A01917100088.pdf

Invoice

Inv Number
 01A01917
 Page: 1

THE SYSTEMS HOUSE
 1033 Route 46 E.
 STE. 202
 Clifton, NJ 07013
 Tel: 973-777-8050
 Fax: 973-777-3063
 DEA12345

Remit To:
THE SYSTEMS HOUSE
 1033RT 46 E
 CLIFTON, NJ 07013
 Tel: 973-777-8050
 Fax:

www.tshinc.com
support@tshinc.com

Bill-to: GRACE	Ship-to: 001 SY1
GRACE'S CUSTOMER 10677 7th Ave. Monroe NY 10970	GRACE'S CUSTOMER 10677 7th Ave. Monroe NY 10970

Invoice Date: 07/14/15	Salesman:
Ship Date: 07/14/15	Ship Via: PICKUP
Our Order No: 01A09322001	Customer Order #: DAVID-CANPROD-TEST
License	Terms: NET 30
Special Instructions: RE-TESTING SPECIAL INSTRUCTIONS DURING ENTERING IN CUSTOMER	MASTER.

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	CANPROD CANADA Lot #: 101301 Lot #: 1310444	12	EA	12	EA	0	1.000	EA	\$12.00
	SUB TOTAL								12.00
	DISCOUNT 5.00%								-0.60
	FREIGHT								10.00
	INVOICE TOTAL								\$21.40
	Additional License Information State License for NJ - Origin 1234567890123456789012345 Exp 05/31/15								
	Happy Holidays, be sure to check our specials *****								

As you ship more product redo step's 6 and 7 until the inventory is depleted

To view the information you can print the pedigree

And view it online as well