



Pharma Enhancements

MDS User Meeting 2016

Agenda

- Integration of FDA and Medispan product catalogs
- HDMA EDI 856/E-Pedigree Track and Trace
- Suspicious Order Monitoring System (Excessive Product Usage)
- New Options on the Sale of an Item
- Updated Track and Trace Operations
- Pedigree Lot Transfer Posting
- ARCOS and Reporting Updates
- Moving Pedigree Items to Different Locations



Integration Of FDA And Medispan Product Catalogs

- Used in conjunction with your product database
- Updates product images and product pharma information
- Benefits:
 - Enhanced product searches for your customers and sales staff
 - More detailed reporting
 - Detailed product information loaded into pedigrees

Integration Of FDA And Medispan Product Catalogs

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

Application

Product Pharma Maintenance

Product Number: C117653
HYROCOD/APAP 10/325MG TABS

| | | |
|--------------------------------|------|-------------|
| 1.Product Size | 2260 | 325; 10 |
| 2.Product Strength | 2077 | mg/1; mg/1 |
| 3.Product Family | 1000 | HYDROCODONE |
| 4.Product Dosage | 1000 | Tablet |
| 5.Average Wholesale Price | | 70.25 |
| 6.Wholesaler Acquisition Cost | | 32.10 |
| 7.Distributor Acquisition Cost | | 17.91 |

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

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

The Systems House | Operator:TSH Ready. 5/25/2016 16:03 | CAP | NUM | SCRL



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- Products
- Customers
- Vendors

Application

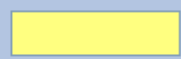
Product Pharma Maintenance

Product Number C117653
HYDROCOD/APAP 10/325MG TABS

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| 1.Product Size | 2260 | 325; 10 |
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Make a selection, OK/END to Save, or Cancel



Integration Of FDA And Medispan Product Catalogs

Optionally Can Be Added To Search Filters

| Field Name | Field Description |
|--------------|-------------------|
| FDANAME | Name |
| FDASUFF | Suffix |
| FDAGENNAME | Generic Name |
| FDADOSAGE | FDA Dosage |
| FDAROUTE | Route |
| FDALABELER | Labeler |
| FDASUBSTANCE | FDA Substance |
| FDASTRENGTH | FDA Strength |
| FDASTRUNIT | FDA Strength Unit |
| FDAPHARM | FDA Pharm |
| FDASCHED | FDA Schedule |
| FDAPACK | FDA Package |
| FDAPRODUCTID | FDA Product ID |

| Field Name | Field Description |
|-----------------|--------------------------------|
| FDAAPP | FDA App Number |
| MSPAN.DOSAGE | MEDISPAN Dosage |
| MSPAN.MFG | MEDISPAN Mfg |
| MSPAN.IMPRINT | MEDISPAN Imprint |
| MSPAN.CATDESC | MEDISPAN Category Descriptions |
| MSPAN.DESCRDESC | MEDISPAN Standard Descriptions |
| MSPAN.BASICDESC | MEDISPAN Basic Descriptions |
| MSPAN.LTEXT | MEDISPAN Addl Text |
| DRUG.DOSAGE | Product Dosage Form |

Integration Of FDA And Medispan Product Catalogs

Optionally Can Be Added To Search Filters

Field

FDANAM

FDASUFF

FDAGEN

FDADOS

FDAROUT

FDALABEL

FDASUBST

FDASTREN

FDASTRUN

FDAPHAR

FDASCHED

FDAPACK

FDAPRODUCTID

Product Lookup : 4:42:26 PM Customer:

Product Vendor Mfg_Prod Description Stock NDC Cust Price

Products Sales History

| Product | Description | Prod_Family | Available | StkUM | StkQTY | List | PrcUM | PrcQty | Sell Um | Sell Qty | Vendor |
|---------|---------------------------------|-------------|-----------|-------|--------|--------|-------|--------|---------|----------|---------|
| C117653 | HYDROCOD/APAP 10/325MG TABS | HYDROCODONE | 0 | BT | 1 | 10.90 | BT | 1 | BT | 1 | AUBURN |
| C117656 | HYDROCOD/APAP 10/325MG TABS | HYDROCODONE | 0 | BT | 1 | 50.40 | BT | 1 | BT | 1 | AUBURN |
| C117657 | HYDROCOD/APAP 10/325MG TABS | HYDROCODONE | 0 | BT | 1 | 51.58 | BT | 1 | BT | 1 | AUBURN |
| C117660 | HYDROCOD/APAP 5/325MG TABS | HYDROCODONE | 0 | BT | 1 | 13.80 | BT | 1 | BT | 1 | AUBURN |
| C117662 | HYDROCOD/APAP 5/325MG TABS | HYDROCODONE | 0 | BT | 1 | 44.72 | BT | 1 | BT | 1 | AUBURN |
| C117664 | HYDROCOD/APAP 5/325MG TABS | HYDROCODONE | 0 | BT | 1 | 67.65 | BT | 1 | BT | 1 | AUBURN |
| C117666 | HYDROCOD/APAP 7.5/325MG TABS | HYDROCODONE | 0 | BT | 1 | 18.65 | BT | 1 | BT | 1 | AUBURN |
| C117667 | HYDROCOD/APAP 7.5/325MG TABS | HYDROCODONE | 0 | BT | 1 | 16.13 | BT | 1 | BT | 1 | AUBURN |
| C117669 | HYDROCOD/APAP 7.5/325MG TABS | HYDROCODONE | 0 | BT | 1 | 14.99 | BT | 1 | BT | 1 | AUBURN |
| C131336 | HYDROCODONE/APAP 5MG/300MG 1... | HYDROCODONE | 0 | BT | 1 | 124.69 | BT | 1 | BT | 1 | HARVARD |
| C131337 | HYDROCODONE/APAP 7.5MG/300M... | HYDROCODONE | 0 | BT | 1 | 136.58 | BT | 1 | BT | 1 | HARVARD |
| C131338 | HYDROCODONE/APAP 10MG/300MG... | HYDROCODONE | 0 | BT | 1 | 175.50 | BT | 1 | BT | 1 | HARVARD |
| N133141 | HYDROCODONE/APAP 5/325MG TABS | HYDROCODONE | 96 | BT | 1 | 11.49 | BT | 1 | BT | 1 | 118 |

Integration Of FDA And Medispan Product Catalogs

Optionally Can Be Added To Search Filters

Field

FDANAMI

FDASUFF

FDAGENN

FDADOSA

FDAROUT

FDALABEL

FDASUBST

FDASTREN

FDASTRUN

FDAPHAR

FDASCHED

FDAPACK

FDAPRODUCTID

FDA Schedule

FDA Package

FDA Product ID

Product Info 7.0

Product Info 7.0

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Most Frequently Ordered
OverStock Items
Top Selling
Trending Items

Amoxicillin 400mg/5ml SUSP 100ml TEVA (Amoxil)

Product Information

NDC/Product#: 00093-4161-73
Description: Amoxicillin 400mg/5ml SUSP 100ml TEVA (Amoxil)
Drug Form: suspension
Flavor_color: fruit_gum_pink
Manufacturer: Teva Pharmaceuticals USA
Generic Name: Amoxicillin
FDA Drug Form: POWDER, FOR SUSPENSION
FDA Route: ORAL
Labeler: Teva Pharmaceuticals USA Inc
Substance: AMOXICILLIN
FDA Strength: 400 mg/5ml
Pharma Classes: Penicillin-class Antibacterial [EPC], Penicillins [Chemical/Ingredient]
Packaging: 100 mL in 1 BOTTLE (0093-4161-73)

EA / 1 \$1.99 0093-4161-73 Amoxicillin 400mg/5ml SUSP 100ml TEVA (Amoxil) Teva Pharmaceuticals USA MFG Product Code

Enter quantity in box to the left, then click on the "Add To Order" button to update your current order.

VIEW MSDS

Customers who have purchased this have also bought...

16729-0134-01 Allopurinol 100mg TB 100 ACCO (Zyloprim) In Stock ADD

61314-0030-02 Dorzolamide/Timolol 22.3/6.8mg/mL OPTH SOL 10mL SAND (Cosopt) In Stock ADD

Your Purchase statistics for this product:
Note: All usage is displayed in the Stocking Unit of Measure.

Previous 6

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E-mail us: weborder@hygenpharma.com

Current Order +
Shortcuts +

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| StkQTY | List | PrcUM | PrcQty | Sell Um | Sell Qty | Vendor |
|--------|------|-----------|--------|---------|----------|---------|
| 1 | | 10.90 BT | | 1 BT | 1 | AUBURN |
| 1 | | 50.40 BT | | 1 BT | 1 | AUBURN |
| 1 | | 51.58 BT | | 1 BT | 1 | AUBURN |
| 1 | | 13.80 BT | | 1 BT | 1 | AUBURN |
| 1 | | 44.72 BT | | 1 BT | 1 | AUBURN |
| 1 | | 67.65 BT | | 1 BT | 1 | AUBURN |
| 1 | | 18.65 BT | | 1 BT | 1 | AUBURN |
| 1 | | 16.13 BT | | 1 BT | 1 | AUBURN |
| 1 | | 14.99 BT | | 1 BT | 1 | AUBURN |
| 1 | | 124.69 BT | | 1 BT | 1 | HARVARD |
| 1 | | 136.58 BT | | 1 BT | 1 | HARVARD |
| 1 | | 175.50 BT | | 1 BT | 1 | HARVARD |
| 1 | | 11.49 BT | | 1 BT | 1 | 118 |

Integration Of FDA And Medispan Product Catalogs

Optionally Can Be Added To Search Filters

Field

FDANAMI

FDASUFF

FDAGENN

FDADOSA

FDAROUT

FDALABEL

FDASUBST

FDASTREN

FDASTRUN

FDAPHAR

FDASCHED

FDAPACK

FDAPRODUCTID

FDA Schedule

FDA Package

FDA Product ID

Product Info 7.0 | Product Info 7.0

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Most Frequently Ordered
OverStock Items
Top Selling
Trending Items

Amoxicillin 400mg/5ml SUSP 100ml TEVA (Amoxil)

Product Information

| | |
|-----------------|--|
| NDC/Product: | 00093-4161-73 |
| Description: | Amoxicillin 400mg/5ml SUSP 100ml TEVA (Amoxil) |
| Drug Form: | suspension |
| Flavor_color: | fruit_gum_pink |
| Manufacturer: | Teva Pharmaceuticals USA |
| Generic Name: | Amoxicillin |
| FDA Drug Form: | POWDER, FOR SUSPENSION |
| FDA Route: | ORAL |
| Labeler: | Teva Pharmaceuticals USA Inc |
| Substance: | AMOXICILLIN |
| FDA Strength: | 400 mg/5ml |
| Pharma Classes: | Penicillin-class Antibact erial [EPC],Penicillins [Chemical/Ingredient] |
| Packaging: | 100 mL in 1 BOTTLE (0093-4161-73) |

| Ord. Qty | UM | Price | Product No. | Product Description | Manufacturer | MFG Product Code |
|----------|----|--------|---------------|--|--------------------------|------------------|
| EA / 1 | | \$1.99 | 00093-4161-73 | Amoxicillin 400mg/5ml SUSP 100ml TEVA (Amoxil) | Teva Pharmaceuticals USA | |

Enter quantity in box to the left, then click on the "Add To Order" button to update your current order.

[VIEW MSDS](#)

Customers who have purchased this have also bought...

| | |
|---|--|
| 16729-0134-01 Allopurinol 100mg TB 100 ACCO (Zyloprim) In Stock ADD | 61314-0030-02 Dorzolamide/Timolol 22.3/6.8mg/mL OPTH SOL 10mL SAND (Cosopt) In Stock ADD |
|---|--|

Your Purchase statistics for this product:
Note: All usage is displayed in the Stocking Unit of Measure.

[Previous 6](#)

Product Info 7.0

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Welcome SAMPLE THIS IS A SAMPLE | Log off

Account#: 299
Account Manager: WS
Email:
Phone:

Order: 107844 \$0.00 | Checkout | Log out

Our Order Cut off time is 6PM

0 Hours 0 Minutes 0 Seconds

HOME CSOS SPECIAL ITEMS LICENSES SUPPORT YOUR ACCOUNT

AMOXICILLIN 400MG/5ML SUSP

12 Month Order History

| | |
|-----------------|--|
| Item Number: | 134971 |
| NDC Number: | 00093-4161-73 |
| Generic Name: | AMOXICILLIN 400MG/5ML SUS P |
| Brand Name: | AMOXIL 400MG 100ML |
| Manufacturer: | Teva Pharmaceuticals USA Inc |
| AWP: | \$9.81 |
| Drug Form: | suspension |
| flavor_color: | fruit_gum_pink |
| Manufacturer: | Teva Pharmaceuticals USA Inc |
| Generic Name: | Amoxicillin |
| FDA Drug Form: | POWDER, FOR SUSPENSION |
| FDA Route: | ORAL |
| Labeler: | Teva Pharmaceuticals USA Inc |
| Substance: | AMOXICILLIN |
| FDA Strength: | 400 mg/5mL |
| Pharma Classes: | Penicillin-class Antibact erial [EPC],Penicillins [Chemical/Ingredient] |
| Packaging: | 100 mL in 1 BOTTLE (0093-4161-73) |
| Price: | \$1.99 |
| Quantity: | <input type="text"/> |

In Stock

[Current Order](#) [Add to Order](#)

No Purchasing History on File

Integration Of FDA And Medispan Product Catalogs

More Detailed Reporting – DEA Product Transaction Report



| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q |
|----|------------------------|----------------------------|-----------|-----------|------------|------------|-----------|------------|---------------|--------|------------------------------|-------------------------|------------|-------------|---------------|-------------|------------|
| 1 | Cust Name | Vend Name | Cust DEA | Vend DEA | Trans Type | Trans Date | Trans Qty | Rcpt/Inv # | NDC # | Prod # | Description 1 | Description 2 | DEA Form # | Prod Family | Prod Strength | Prod Size | State Ship |
| 2 | | AUBURN PHARMACEUTICAL | | RA0186014 | POR | 4/21/2016 | 5 | 2366 | 62107-0051-10 | 115472 | TACTINAL 500MG CAPLETS | TYLENOL 500MG 1000CT | | Rx Required | mg/1 | 500 | |
| 3 | | KEYSOURCE MEDICAL INC | | | POR | 2/29/2016 | 144 | 8206 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | |
| 4 | | KEYSOURCE MEDICAL INC | | | RPA | 2/29/2016 | -144 | 8206 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | |
| 5 | | KEYSOURCE MEDICAL INC | | | RPA | 2/29/2016 | 144 | 8206 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | |
| 6 | | KEYSOURCE MEDICAL INC | | | POR | 4/29/2016 | 144 | 8556 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | |
| 7 | | CAMBER PHARMACEUTICALS INC | | | POR | 4/14/2016 | 24 | 8463 | 31722-0534-05 | 115547 | METHOCARBAMOL 750MG TABS | ROBAXIN 750MG 500CT | | Rx Required | mg/1 | 750 | |
| 8 | | CAMBER PHARMACEUTICALS INC | | | RPA | 4/14/2016 | -24 | 8463 | 31722-0534-05 | 115547 | METHOCARBAMOL 750MG TABS | ROBAXIN 750MG 500CT | | Rx Required | mg/1 | 750 | |
| 9 | | CAMBER PHARMACEUTICALS INC | | | RPA | 4/14/2016 | 24 | 8463 | 31722-0534-05 | 115547 | METHOCARBAMOL 750MG TABS | ROBAXIN 750MG 500CT | | Rx Required | mg/1 | 750 | |
| 10 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/1/2016 | -2 | 1180210001 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 MI | |
| 11 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/10/2016 | -1 | 1182061001 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 MI | |
| 12 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/22/2016 | -3 | 1184307001 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 MI | |
| 13 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 4/5/2016 | -3 | 1187180001 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 MI | |
| 14 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 4/6/2016 | -3 | 1187557002 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 MI | |
| 15 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 2/12/2016 | -4 | 1177164001 | 23155-0178-01 | 115540 | ISOSORBIDE MONO ER 60MG TABS | IMDUR 60MG 100CT | | Rx Required | mg/1 | 60 MI | |
| 16 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/24/2016 | -2 | 1184902001 | 23155-0178-01 | 115540 | ISOSORBIDE MONO ER 60MG TABS | IMDUR 60MG 100CT | | Rx Required | mg/1 | 60 MI | |
| 17 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/23/2016 | -1 | 1184651001 | 31722-0534-05 | 115547 | METHOCARBAMOL 750MG TABS | ROBAXIN 750MG 500CT | | Rx Required | mg/1 | 750 MI | |
| 18 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/21/2016 | -1 | 1184032001 | 00781-1123-05 | 119324 | TRIAM/HCTZ 37.5/25MG TABS | MAXZIDE 37.5/25MG 500CT | | Rx Required | mg/1; mg/1 | 25; 37.5 MI | |
| 19 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/24/2016 | -3 | 1184753001 | 00378-3066-77 | 127924 | FENOFIBRATE 145MG TABS | TRICOR 145MG 90CT | | Rx Required | mg/1 | 145 MI | |
| 20 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/14/2016 | -2 | 1182797001 | 00591-0676-01 | 128087 | DICLOFENAC SOD ER 100MG TABS | VOLTAREN XR 100MG 100CT | | Rx Required | mg/1 | 100 MI | |
| 21 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 2/4/2016 | -3 | 1175689001 | 00591-0900-30 | 128115 | GLIPIZIDE ER 2.5MG TABS | GLUCOTROL XL 2.5MG 30CT | | Rx Required | mg/1 | 2.5 MI | |
| 22 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/21/2016 | -4 | 1184079001 | 00591-0900-30 | 128115 | GLIPIZIDE ER 2.5MG TABS | GLUCOTROL XL 2.5MG 30CT | | Rx Required | mg/1 | 2.5 MI | |
| 23 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/2/2016 | -5 | 1180408001 | 00591-2468-01 | 128135 | METOCLOPRAMIDE 10MG TABS | REGLAN 10MG 100CT | | Rx Required | mg/1 | 10 MI | |
| 24 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 4/5/2016 | -2 | 1187180001 | 00591-2468-05 | 128136 | METOCLOPRAMIDE 10MG TABS | REGLAN 10MG 500CT | | Rx Required | mg/1 | 10 MI | |
| 25 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 4/11/2016 | -10 | 1188522001 | 00591-3797-83 | 128207 | ALBUTEROL SULF 0.083% SOL | PROVENTIL 0.083% 25X3ML | | Rx Required | mg/3mL | 2.5 MI | |
| 26 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/22/2016 | -2 | 1184307001 | 00603-6161-21 | 128343 | TRAZODONE 100MG TABS | DESYREL 100MG 100CT | | Rx Required | mg/1 | 100 MI | |
| 27 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/24/2016 | -2 | 1184902001 | 00603-6161-21 | 128343 | TRAZODONE 100MG TABS | DESYREL 100MG 100CT | | Rx Required | mg/1 | 100 MI | |
| 28 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/28/2016 | -2 | 1185463001 | 00603-6161-21 | 128343 | TRAZODONE 100MG TABS | DESYREL 100MG 100CT | | Rx Required | mg/1 | 100 MI | |
| 29 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 2/26/2016 | -1 | 1179697001 | 00781-7077-87 | 128398 | METRONIDAZOLE 0.75% VAG GEL | METROGEL 0.75% 70GM | | Rx Required | mg/g | 7.5 MI | |
| 30 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/7/2016 | -1 | 1181236001 | 13668-0047-05 | 128718 | LAMOTRIGINE 100MG TABS | LAMICTAL 100MG 500CT | | Rx Required | mg/1 | 100 MI | |
| 31 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 4/28/2016 | -2 | 1192540001 | 13668-0047-05 | 128718 | LAMOTRIGINE 100MG TABS | LAMICTAL 100MG 500CT | | Rx Required | mg/1 | 100 MI | |
| 32 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 5/17/2016 | -4 | 1196720001 | 13668-0049-60 | 128722 | LAMOTRIGINE 200MG TABS | LAMICTAL 200MG 60CT | | Rx Required | mg/1 | 200 MI | |
| 33 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 2/5/2016 | -1 | 1175926001 | 13668-0134-01 | 128754 | FELODIPINE ER 10MG TABS | PLENDIL ER 10MG 100CT | | Rx Required | mg/1 | 10 MI | |
| 34 | VENOY MEDICAL PHARMACY | | BV6131205 | | RA | 3/9/2016 | 1 | 1178242004 | 13668-0134-01 | 128754 | FELODIPINE ER 10MG TABS | PLENDIL ER 10MG 100CT | | Rx Required | mg/1 | 10 MI | |
| 35 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 2/22/2016 | -1 | 1178714001 | 16729-0006-17 | 128844 | SIMVASTATIN 40MG TABS | ZOCOR 40MG 1000CT | | Rx Required | mg/1 | 40 MI | |

Integration Of FDA And Medispan Product Catalogs

More Detailed Reporting – DEA Product Transaction Report



| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P | Q |
|----|------------------------|----------------------------|-----------|-----------|------------|------------|-----------|------------|---------------|--------|------------------------------|-------------------------|------------|-------------|---------------|-----------|------------|
| 1 | Cust Name | Vend Name | Cust DEA | Vend DEA | Trans Type | Trans Date | Trans Qty | Rcpt/Inv # | NDC # | Prod # | Description 1 | Description 2 | DEA Form # | Prod Family | Prod Strength | Prod Size | State Ship |
| 2 | | AUBURN PHARMACEUTICAL | | RA0186014 | POR | 4/21/2016 | 5 | 2366 | 62107-0051-10 | 115472 | TACTINAL 500MG CAPLETS | TYLENOL 500MG 1000CT | | Rx Required | mg/1 | 500 | |
| 3 | | KEYSOURCE MEDICAL INC | | | POR | 2/29/2016 | 144 | 8206 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | |
| 4 | | KEYSOURCE MEDICAL INC | | | RPA | 2/29/2016 | -144 | 8206 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | |
| 5 | | KEYSOURCE MEDICAL INC | | | RPA | 2/29/2016 | 144 | 8206 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | |
| 6 | | KEYSOURCE MEDICAL INC | | | POR | 4/29/2016 | 144 | 8556 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | |
| 7 | | CAMBER PHARMACEUTICALS INC | | | POR | 4/14/2016 | 24 | 8463 | 31722-0534-05 | 115547 | METHOCARBAMOL 750MG TABS | ROBAXIN 750MG 500CT | | Rx Required | mg/1 | 750 | |
| 8 | | CAMBER PHARMACEUTICALS INC | | | RPA | 4/14/2016 | -24 | 8463 | 31722-0534-05 | 115547 | METHOCARBAMOL 750MG TABS | ROBAXIN 750MG 500CT | | Rx Required | mg/1 | 750 | |
| 9 | | CAMBER PHARMACEUTICALS INC | | | RPA | 4/14/2016 | 24 | 8463 | 31722-0534-05 | 115547 | METHOCARBAMOL 750MG TABS | ROBAXIN 750MG 500CT | | Rx Required | mg/1 | 750 | |
| 10 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/1/2016 | -2 | 1180210001 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | MI |
| 11 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/10/2016 | -1 | 1182061001 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | MI |
| 12 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/22/2016 | -3 | 1184307001 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | MI |
| 13 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 4/5/2016 | -3 | 1187180001 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | MI |
| 14 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 4/6/2016 | -3 | 1187557002 | 55111-0158-10 | 115526 | OMEPRAZOLE 20MG DR CAPS | PRILOSEC 20MG 1000CT | | Rx Required | 20mg | 1000 | MI |
| 15 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 2/12/2016 | -4 | 1177164001 | 23155-0178-01 | 115540 | ISOSORBIDE MONO ER 60MG TABS | IMDUR 60MG 100CT | | Rx Required | mg/1 | 60 | MI |
| 16 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/24/2016 | -2 | 1184902001 | 23155-0178-01 | 115540 | ISOSORBIDE MONO ER 60MG TABS | IMDUR 60MG 100CT | | Rx Required | mg/1 | 60 | MI |
| 17 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/23/2016 | -1 | 1184651001 | 31722-0534-05 | 115547 | METHOCARBAMOL 750MG TABS | ROBAXIN 750MG 500CT | | Rx Required | mg/1 | 750 | MI |
| 18 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/21/2016 | -1 | 1184032001 | 00781-1123-05 | 119324 | TRIAM/HCTZ 37.5/25MG TABS | MAXZIDE 37.5/25MG 500CT | | Rx Required | mg/1; mg/1 | 25; 37.5 | MI |
| 19 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/24/2016 | -3 | 1184753001 | 00378-3066-77 | 127924 | FENOFIBRATE 145MG TABS | TRICOR 145MG 90CT | | Rx Required | mg/1 | 145 | MI |
| 20 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/14/2016 | -2 | 1182797001 | 00591-0676-01 | 128087 | DICLOFENAC SOD ER 100MG TABS | VOLTAREN XR 100MG 100CT | | Rx Required | mg/1 | 100 | MI |
| 21 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 2/4/2016 | -3 | 1175689001 | 00591-0900-30 | 128115 | GLIPIZIDE ER 2.5MG TABS | GLUCOTROL XL 2.5MG 30CT | | Rx Required | mg/1 | 2.5 | MI |
| 22 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/21/2016 | -4 | 1184079001 | 00591-0900-30 | 128115 | GLIPIZIDE ER 2.5MG TABS | GLUCOTROL XL 2.5MG 30CT | | Rx Required | mg/1 | 2.5 | MI |
| 23 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/2/2016 | -5 | 1180408001 | 00591-2468-01 | 128135 | METOCLOPRAMIDE 10MG TABS | REGLAN 10MG 100CT | | Rx Required | mg/1 | 10 | MI |
| 24 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 4/5/2016 | -2 | 1187180001 | 00591-2468-05 | 128136 | METOCLOPRAMIDE 10MG TABS | REGLAN 10MG 500CT | | Rx Required | mg/1 | 10 | MI |
| 25 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 4/11/2016 | -10 | 1188522001 | 00591-3797-83 | 128207 | ALBUTEROL SULF 0.083% SOL | PROVENTIL 0.083% 25X3ML | | Rx Required | mg/3mL | 2.5 | MI |
| 26 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/22/2016 | -2 | 1184307001 | 00603-6161-21 | 128343 | TRAZODONE 100MG TABS | DESYREL 100MG 100CT | | Rx Required | mg/1 | 100 | MI |
| 27 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/24/2016 | -2 | 1184902001 | 00603-6161-21 | 128343 | TRAZODONE 100MG TABS | DESYREL 100MG 100CT | | Rx Required | mg/1 | 100 | MI |
| 28 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/28/2016 | -2 | 1185463001 | 00603-6161-21 | 128343 | TRAZODONE 100MG TABS | DESYREL 100MG 100CT | | Rx Required | mg/1 | 100 | MI |
| 29 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 2/26/2016 | -1 | 1179697001 | 00781-7077-87 | 128398 | METRONIDAZOLE 0.75% VAG GEL | METROGEL 0.75% 70GM | | Rx Required | mg/g | 7.5 | MI |
| 30 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 3/7/2016 | -1 | 1181236001 | 13668-0047-05 | 128718 | LAMOTRIGINE 100MG TABS | LAMICTAL 100MG 500CT | | Rx Required | mg/1 | 100 | MI |
| 31 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 4/28/2016 | -2 | 1192540001 | 13668-0047-05 | 128718 | LAMOTRIGINE 100MG TABS | LAMICTAL 100MG 500CT | | Rx Required | mg/1 | 100 | MI |
| 32 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 5/17/2016 | -4 | 1196720001 | 13668-0049-60 | 128722 | LAMOTRIGINE 200MG TABS | LAMICTAL 200MG 60CT | | Rx Required | mg/1 | 200 | MI |
| 33 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 2/5/2016 | -1 | 1175926001 | 13668-0134-01 | 128754 | FELODIPINE ER 10MG TABS | PLENDIL ER 10MG 100CT | | Rx Required | mg/1 | 10 | MI |
| 34 | VENOY MEDICAL PHARMACY | | BV6131205 | | RA | 3/9/2016 | 1 | 1178242004 | 13668-0134-01 | 128754 | FELODIPINE ER 10MG TABS | PLENDIL ER 10MG 100CT | | Rx Required | mg/1 | 10 | MI |
| 35 | VENOY MEDICAL PHARMACY | | BV6131205 | | INV | 2/22/2016 | -1 | 1178714001 | 16729-0006-17 | 128844 | SIMVASTATIN 40MG TABS | ZOCOR 40MG 1000CT | | Rx Required | mg/1 | 40 | MI |

HDMA EDI 856/E-Pedigree Track And Trace

- Eliminates the need to manually update the newly created pedigree
- Greater level of accuracy, as information is coming directly from your vendor/manufacturer
- By streamlining this process, your company will save time and effort
- The Detail Purchase Order Inquiry will show the inventory as In Transit and the Expected Deliver Date when information has been received

HDMA EDI 856/E-Pedigree Track And Trace

- Eliminate manual data entry
- Create a single source of truth
- Greater visibility into supply chain
- By streamlining data flow
- The DMS as In-voice information

HYGEN.LIVE - [cloud1.tshinc.com-HYGENTEST-DET.PO011\$1]

cloud1.tshinc.com-HYGENTEST-DET.PO011\$1

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

Application

Detail Purchase Orders

P/O# **Open** Cardinal Health Ship To HyGen Pharmaceuticals, Inc.
 01021147 2045 Interstate Drive 8635 154th AVE NE
 Vend# 362 Lakeland, FL Whse
 98133 33805 800-299-2462 001 Redmond, WA 98052

Ord Date Due Date PromDate ShipDate DropShip Total Order\$ Total Open\$ Curr
 07/21/15 07/24/15 07/21/15 ND 8049.20 2573.28 US

Agent Req# Spec Inst Confirm#

| Ln# | Product Number Description | St Po | Ordered | Open | Received | InTrans Due Date | Cost |
|-----|---|----------|---------|------|----------|---------------------|--------|
| 1 | 00093-2049-56 Tolterodine Tart ER 4mg CP 30 | EA | 2 | | | 2 07/24/15 | 100.00 |
| 2 | 51672-4111-03 Phenytoin Sod ER 100mg CP 1000 | EA | 6 | 6 | | 07/24/15 | 213.00 |
| 3 | 00555-9131-67 Ocella™ 3/0.03mg TB 3x28 BARR | EA | 4 | | | 4 07/24/15 | 72.00 |
| 4 | 00093-2050-56 Tolterodine Tart ER 2mg CP 30 | EA | 2 | | | 2 07/24/15 | 100.00 |

Enter END to exit, PREV PG or NEXT PG

XXXXXXXX

Intransit Print Rcvr# Inq Po Notes Audit Lst Misc Chgs

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

The Systems House Ready 8/4/2015 15:15 CAP NUM SCRL

ively
ing
ave time
Inventory

HDMA EDI 856/E-Pedigree Track And Trace

- At PO Receiving time, you will select the Intransit record that was created

HDMA EDI 856/E-Pedigree Track And Trace

nsit record

HYGEN.LIVE - [cloud1.tshinc.com-HYGENTEST-SSS.PO.RCPT012S1]

cloud1.tshinc.com-HYGENTEST-SSS.PO.RCPT012S1

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

Application

Purchase Order Receiving Detail

Receiver# 002816 Company 01 HyGen Pharmaceuticals, Inc.
 Warehouse 001 HyGen Pharmaceuticals Inc

PO Number 021147 Intrans# XXXXXX 08/04/15 Pct Add-On 0.00
 Vendor# 362 Cardinal Health Currency US 1.000000 UNITED STATES

| LN# | Product | Number | IntrQty | RecPrch | UM | RecStk | UM | Cost | Location | Loc Qty | Ext. Cost | Lab |
|-----|---------------|--------|---------|---------|----|--------|----|------|----------|---------|-----------|------|
| 1 | 00093-2049-56 | 2 | 2 | | EA | | EA | | | | | PRNT |
| 2 | 51672-4111-03 | 6 | 0 | | EA | | EA | | | | | PRNT |
| 3 | 00555-9131-67 | 4 | 4 | | EA | | EA | | | | | PRNT |
| 4 | 00093-2050-56 | 2 | 2 | | EA | | EA | | | | | PRNT |

Totals All Lines

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

Rec Compl Add Costs Pct Add Seq Lines Stk Stat Printrecv Locations
 Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

The Systems House Ready 8/4/2015 15:20 CAP NUM SCRL

HDMA EDI 856/E-Pedigree Track And Trace

HYGEN.LIVE - [cloud1.tshinc.com-HYGENTEST-SSS.PO.RCPT01251]

cloud1.tshinc.com-HYGENTEST-SSS.PO.RCPT01251

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

Application

Purchase Order Receiving Detail Company
Receiver# 002816 Warehouse
PO Number 021147 Intrans# XXXXXX
Vendor# 362 Cardinal Health Currency

| LN# | Product | Number | IntrQty | RecPrch | UM | RecSt |
|-----|---------------|--------|---------|---------|----|-------|
| 1 | 00093-2049-56 | | 2 | | EA | |
| 2 | 51672-4111-03 | | 6 | 0 | EA | |
| 3 | 00555-9131-67 | | 4 | 4 | EA | |
| 4 | 00093-2050-56 | | 2 | 2 | EA | |

Totals All Lines
Frt/Inland Frt 0.00 Ocean Frt
Misc/Brokerage 0.00 Insurance

Rec Compl Add Costs Pct Add Seq Lines Stk Stat Printrecv
Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

The Systems House Ready 8/4/2015 15:20 CAP NUM SCRL

Inquiry List

| Intrn# | Vessel | Bill Lading# | Arrv Dt | Rcvr# |
|--------|--------|--------------|----------|-------|
| 000757 | | EDI07-29-15 | 07/21/15 | |

ord

HDMA EDI 856/E-Pedigree Track And Trace

- The Pending Pedigree Selection screen will show for any incoming Pedigree items
- If desired, you can see detailed Pedigree information by clicking on the Pedigree Detail button

HDMA EDI 856/E-Pedigree Track And Trace

- This is for any
- If you want to track and trace information by

Purchase Order Receiving Detail

Company 01 HyGen Pharmaceuticals, Inc.

Pending Pedigree Selection

PO Number 021147 Line 1 Intransit 000757

Item Number 00093-2049-56 Tolterodine Tart ER 4mg CP 30

Default Location RA-00-00-00

| Line | Intransit | Date | PO Num | Vendor | Quantity | Lot Number | Location | Sel |
|------|-----------|----------|--------|--------|----------|------------|----------|--------------------------|
| 1 | 000757 | 07/21/15 | 021147 | 362 | 2 | C140248 | | <input type="checkbox"/> |
| 2 | | | | | | | | <input type="checkbox"/> |
| 3 | | | | | | | | <input type="checkbox"/> |
| 4 | | | | | | | | <input type="checkbox"/> |
| 5 | | | | | | | | <input type="checkbox"/> |
| 6 | | | | | | | | <input type="checkbox"/> |
| 7 | | | | | | | | <input type="checkbox"/> |
| 8 | | | | | | | | <input type="checkbox"/> |
| 9 | | | | | | | | <input type="checkbox"/> |
| 10 | | | | | | | | <input type="checkbox"/> |

ENTER LINE NUMBER TO CHANGE OK/END OR ABORT

XXXXXXXX

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

The Systems House Ready 8/4/2015 15:23 CAP NUM SCRL

for any
information by

HDMA EDI 856/E-Pedigree Track And Trace

- This is for any
- If you want to track and trace information by

Purchase Order Receiving Detail

Company 01 HyGen Pharmaceuticals, Inc.

Pending Pedigree Selection

PO Number 021147 Line 1 Intransit 000757

Item Number 00093-2049-56 Tolterodine Tart ER 4mg CP 30

Default Location RA-00-00-00

| Line | Intransit | Date | PO Num | Vendor | Quantity | Lot Number | Location | Sel |
|------|-----------|----------|--------|--------|----------|------------|----------|--------------------------|
| 1 | 000757 | 07/21/15 | 021147 | 362 | 2 | C140248 | | <input type="checkbox"/> |
| 2 | | | | | | | | <input type="checkbox"/> |
| 3 | | | | | | | | <input type="checkbox"/> |
| 4 | | | | | | | | <input type="checkbox"/> |
| 5 | | | | | | | | <input type="checkbox"/> |
| 6 | | | | | | | | <input type="checkbox"/> |
| 7 | | | | | | | | <input type="checkbox"/> |
| 8 | | | | | | | | <input type="checkbox"/> |
| 9 | | | | | | | | <input type="checkbox"/> |
| 10 | | | | | | | | <input type="checkbox"/> |

ENTER LINE NUMBER TO CHANGE OK/END OR ABORT

XXXXXXXX

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

The Systems House Ready 8/4/2015 15:23 CAP NUM SCRL

for any
information by

HDMA EDI 856/E-Pedigree Track And Trace

- Terminal
- If
- C

for any
ation by

The screenshot shows a web browser window with the URL 'cloud1.tshinc.com-HYGENTEST-PENDING.PEDIGREE.REVIEW012\$1'. The application title is 'Application'. The main content area is titled 'Pending PEDIGREE Review' and contains the following data:

| | |
|------------------|--------------------------------|
| Pending Pedigree | |
| 1.PO# | 000757*15 |
| 2.Product# | 021147 |
| | 00093-2049-56 |
| | Tolterodine Tart ER 4mg CP 30 |
| 3.Company | 01 HyGen Pharmaceuticals, Inc. |
| 4.Manufacturer | |
| 5.NDC# | 00093-2049-56 |
| 6.Lot# | Lot Qty |
| C140248 | 2 |
| | |
| | |

At the bottom of the screen, there is a navigation bar with icons for 'Add Inbd', 'Add Outbc', 'Add Supp', 'Scroll Dn', 'Scroll Up', 'Help', 'Ok/End', 'Insert', 'Delete', 'Prev', 'Next', 'Inquiry', 'Cancel', 'Off', and 'Popup'. The status bar at the very bottom shows 'The Systems House Ready' and the date/time '8/4/2015 15:25'.

Suspicious Order Monitoring System

(Excessive Product Usage)

- Typically used to monitor and control the quantity of controlled substances sold to a customer
- Can also be used for customer allocations to limit the amount of stock customer's can order. By doing this, you will be able to fulfill multiple customer orders, instead of one customer wiping out your stock
- This is constantly being updated, as we now have expanded the options for its usage:
 - By specific customer
 - By specific product family
 - By specific product



Excessive Product Usage Maintenance

| | | |
|----------------|--------|-------------------------|
| Company | 01 | The Systems House, Inc. |
| Customer | RACHEL | BEST MEDICAL SUPPLY |
| Product Family | 0129 | OXALATE |
| Product | | |

| | |
|-------------------|----------|
| Stocking U/M | |
| 1.Qty Limit | 20 |
| 2.Expiration Date | 05/31/17 |

When a record exists, the system will check that the total amount sold this month plus the current order quantity does not exceed the limit.

Product Lookup : 11:46:23 PM Customer: RACHEL

| Product | Vendor | Mfg_Prod | Description | Stock | NDC |
|------------|--------|----------|-------------|-------|-----|
| 13668-0137 | | | | | |

| Product | Description | LastRel | LastQty | LastPrice | LastSale |
|---------------|-----------------------------------|-------------|---------|-----------|-----------|
| 13668-0137-05 | Escitalopram Oxalate 20mg tab 500 | 01A34857001 | 20 | 3.310 | 5/23/2016 |

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

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

- Shortcuts
- History
- Terminal
- MDS Menu
- Find
- Tasks
- Charts
- Key Indicators

Application

| Order Entry Detail | | Catalog | ON | Frnt Min | 100.00 | Sell | 001 | Total | | | |
|--------------------|--|---------|--------|---------------------|--------|------|------|--------|--------|------|-----|
| CO# | 01 | Cust# | RACHEL | BEST MEDICAL SUPPLY | Ship | 001 | Ord# | A34861 | | | |
| LN# | Product Number | Order | /UM | Ship | /UM | BO | /UM | PH | Price | /UM | Whs |
| Description | | Direct | | Cost | | More | | | | | |
| 1 | 13668-0137-05 Escitalopram Oxalate 20mg tab 500 | 5 | / EA | 5 | / EA | | | Y | 3.310 | / EA | 001 |
| | | | | | | | | ND | | | |
| | | | | | | | | T1020 | 0.3206 | / EA | |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | | | | | | | | | |

MDSforWindows 11.1.2

Excessive Qty for Product 13668-0137-05. Order Placed On Hold

OK

| UM | On Hand | In Pick | Avail | BackOrd | In I rans | OnOrder | Fut Ord | Next PO |
|---------------|---------|---------|----------|---------|-----------|---------|----------------------|--------------------|
| EA | 288 | | 288 | | | | | |
| Case | 1 | Box | 1 | Unit | 1 | PC | 001 MEDICAL SUPPLIES | Cost 0.3206 /EA 90 |
| 13668-0137-05 | | Lst Dt | 05/23/16 | Qty | 20 | /EA | Price 3.310 /EA | |

Customers Vendors Product Lookup : 11:46:23 PM Customer: RACHEL

Mds Inq Stock St Add Prod Lots Comment Prc Inq Image Prodtext Custnote Cat Disp Last Tnx Reminder

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

New Options On The Sale Of An Item

- For those selling controlled drugs:
 - Utilizing CSOS - Integrated system with Legisym and their product Express222
 - MDS optional module
- Minimum Days to Expire
- Review of an Invoice
- Updated Reorder Labels



New Options On The Sale Of An Item Utilizing CSOS

The CSOS Partner Listing will list all of the customers and vendors that are signed up for CSOS.

New Options On The Sale Of An Item

Utilizing CSOS

```
SORT CSOS.PARTNER DEA.NO PARTNERID USERNAME ID-SUPP LPTR 05:47:56pm 25 May 2016 PAGE 1
DEA#..... Partner ID Username.....

FM2503692 102878      102871

1 records listed.
```

New Options On The Sale Of An Item

Utilizing CSOS

```
SORT CSOS.XREF CSOS.TRACKNO FILEKEY FILENAME E222ORDERID SIGNED.DATE SENT.DATE ID-SUPP LPTR 05:54:07pm 25 May 2016 PAGE 1
Tracking Number File Key.. File ..... CSOS Order Id Date.... Date Shipped

16XN00001      142091    WEB.ORDER  765174
16XN00002      142168    WEB.ORDER  766237          03/04/16

2 records listed.
```

The CSOS Order Report will show all incoming orders with their tracking numbers, date placed and shipped.

New Options On The Sale Of An Item

Minimum Days To Expire

Application

Order Entry Detail Catalog Display OFF Sell 001 Total \$199.96

CO# 01 Cust# MARCOW MICHAEL MARCOWITZ MD Ship 001 Ord# 141776

| LN# | Product Number | Description | Order | UM | Ship | UM | BO | UM | PH | Price | UM | Whs |
|-----|----------------|-----------------|-------|----|------|----|----|----|---------|---------|----|-------|
| 1 | OXY-15 | Oxycodone Tabs | 2 | BT | 2 | BT | | | | 99.980 | BT | 001 |
| | | Roxicodone Tabs | | | | | | | | 199.960 | | 74.69 |
| | | | | | | | | | CAPITAL | 25.300 | BT | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |

By Drug Type or Customer, the minimum acceptable days for lot expiration can be set.

Customer Master Maintenance

Customer# MARCOW

16.Min Days to Expire 60

| UM | On Hand | In Pick | Avail | BackOrd | InTrans | OnOrder | Fut Ord | Next PO |
|----|---------|---------|-------|---------|---------|---------|---------|---------|
| BT | 13 | | 13 | | | | | |

| Case | Box | Unit | PC | Qty | Price | UM | Whs |
|--------|-----|------|-------------------------|----------|--------|----|-----|
| OXY-15 | 1 | 1 | 065 DRUGS & MEDICATIONS | 6 | 99.980 | BT | 75 |
| | | | Lst Dt | 08/26/13 | | | |

New Options On The Sale Of An Item

Minimum Days To Expire

Application

Lot Inventory Availability

Whse 001 NEW YORK, NY Item OXY-15 Oxycodone Tabs

PRICE1 [] 2 [] 3 [] 4 [] Earliest Delivery

Qty 1 [] 2 [] 3 [] 4 []

| Avail | On Hand | In Pick | On B/O | In Use | Adj Qty | Trn Qty | In Work | On P/O |
|-------|---------|---------|--------|--------|---------|---------|---------|--------|
| 13 | 13 | | | | | | | |

| LN# | Whse | Lot# / Length Serial# | Location | Recv Date Expire Dt | On Hand In Pick | Available | Lot Cost |
|-----|------|--------------------------|----------|------------------------|--------------------|-----------|----------|
| 1 | 001 | 245092562P | 0200A | 08/26/13 10/21/13 | 3 0 | 3 | 25.300 |
| 2 | 001 | 317722345P | 0200A | 08/21/13 12/31/15 | 10 2 | 8 | 25.300 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |

In this example, there are two lots with available stock.

New Options On The Sale Of An Item

Minimum Days To Expire

Application

Order Entry Detail Catalog Display OFF Sell 001 Total \$199.96

CO# 01 Cust# MARCOW MICHAEL MARCOWITZ MD Ship 001 Ord# 141776

LN# Product Number Order / UM Ship / UM BO / UM PH Price / UM Whs

Order Entry Lot Changes

Product 1

| LN# | Product | Order / UM | Ship / UM | BO / UM | PH | Price / UM | Whs | Cost | A |
|-----|---------|------------|-----------|---------|----|------------|-----|--------|---|
| 1 | | | | | | | | 25.300 | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |

Total Quantity 2 2

Enter line# to Change or 0 to Accept XXXXXX

New Options On The Sale Of An Item

- The Invoice

The state license and any additional licenses are printed.

Invoice

THE SYSTEMS HOUSE
1033 Route 46 E.
STE. 202
Clifton, NJ 07013
Tel: 973-777-8050
Fax: 973-777-3063
ZZ9000059

Remit To:
THE SYSTEMS HOUSE
1033RT 46 E
CLIFTON, NJ 07013
Tel: 973-777-8050
Fax: 973-777-3063

Inv Number
01A02176
Page: 1

Bill-to: RACHEL
BEST MEDICAL SUPPLY
1033 RT 46
HOWELL NJ 07731

Ship-to: 001 SY1
BEST MEDICAL SUPPLY
1033 RT 46
HOWELL NJ 07731

| | | | |
|----------------------|--|--------------------------|-------------------|
| Invoice Date: | 05/23/16 | Salesman: | Inhouse Sales |
| Ship Date: | 05/23/16 | Ship Via: | UPS - Next Day AM |
| Our Order No: | 01A34857001 | Customer Order #: | 1000000 |
| License | CUST.MAST Exp: 01/11/18 | Terms: | 2/10 NET 30 |
| Instructions: | DEA # BB4704753 Exp:12/31/17 LicExp:01/11/18 | | |

| Line | Item Number / Description | Ordered | UM | Shipped | UM | B/O Qty | Unit Price | UM | Extension |
|------|--|---------|----|---------|----|---------|------------|----|-----------|
| 1 | 13668-0137-05 Escitalopram Oxalate 20mg tab NDC#: 13668-0137-05 Prod Size: 500 Prod Family: OXALATE AMP: \$2,257.30 Lot #: W1JD21 Expiration Date: 12/31/18 | 20 | EA | 20 | EA | 0 | 3.310* | EA | 66.20 |
| | SUB TOTAL | | | | | | | | 66.20 |
| | INVOICE TOTAL | | | | | | | | \$66.20 |
| | Additional License Information State License for NJ - Origin 1154646 Exp 12/31/17 State License for NJ - Destination CUST.MAST Exp 01/11/18 | | | | | | | | |

Cartons: 0

Weight: 0.0

* Non-Taxable
** REPRINT (1) **

New Options On The Sale Of An Item

- The Invoice

NDC#, Drug Form#, Size, Family and AWP print on the forms.

Invoice

Inv Number
 01A02176
 Page: 1

THE SYSTEMS HOUSE
 1033 Route 46 E.
 STE. 202
 CLIFTON, NJ 07013
 Tel: 973-777-8050
 Fax: 973-777-3063
 ZZ9000059

Remit To:
THE SYSTEMS HOUSE
 1033RT 46 E
 CLIFTON, NJ 07013
 Tel: 973-777-8050
 Fax: 973-777-3063

www.tshinc.com
 support@tshinc.com

| | | | |
|--|--|--|--|
| Bill-to: RACHEL | | Ship-to: 001 SY1 | |
| BEST MEDICAL SUPPLY 1033 RT 46 HOWELL NJ 07731 | | BEST MEDICAL SUPPLY 1033 RT 46 HOWELL NJ 07731 | |

| | | |
|---------------------------|-------------------------|--|
| Invoice Date: 05/23/16 | Salesman: | Inhouse Sales |
| Ship Date: 05/23/16 | Ship Via: | UPS - Next Day AM |
| Our Order No: 01A34857001 | Customer Order #: | 1320323 |
| | Terms: | 2/10 NET 30 |
| License | CUST.MAST Exp: 01/11/18 | DEA # BB4704753 Exp:12/31/17 LicExp:01/11/18 |
| Special Instructions: | | |

| Line | Item Number / Description | Units | UM | Shipped | UM | B/O Qty | Unit Price | UM | Extension |
|---|--|-------|----|---------|----|---------|------------|----|-----------|
| 1 | 13668-0137-05 Escitalopram Oxalate 20mg tab NDC#: 13668-0137-05 Prod Size: 500 Prod Family: OXALATE AWP: \$2,257.30 Lot #: W1JD21 Expiration Date: 12/31/18 | 20 | EA | 20 | EA | 0 | 3.310 | EA | 66.20 |
| SUB TOTAL | | | | | | | | | 66.20 |
| INVOICE TOTAL | | | | | | | | | \$66.20 |
| Additional License Information State License for NJ - Origin 1154646 Exp 12/31/17 State License for NJ - Destination CUST.MAST Exp 01/11/18 | | | | | | | | | |

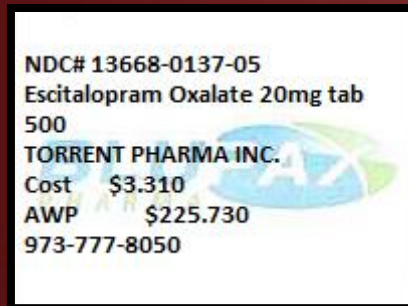
Cartons: 0

Weight: 0.0

* Non-Taxable
 ** REPRINT (1) **

Reorder Label

This is an example of a Reorder Label. This type of label is typically used for retail pharmacies.



Updated Track and Trace Operations

The Pedigree (T3)

- Option to show credits/returns on the printed Pedigree
- Options on when to print the Pedigree
- Now added the option for Repackaging
 - MDS optional module
- The three sections of the Pedigree
 - Transaction Information (TI)
 - Transaction History (TH)
 - Transaction Statement (TS)

Updated Track and Trace Operations

The Pedigree (T3)

- Option to show or not show credits/returns on the pedigree
- When to print the pedigree

Updated Track and Trace Operations The Pedigree (T3)

rs6000d - [rs6000d.tshinc.com-BASE.12-PRINT.ASSIGN.MAINT011\$3]

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

Shortcuts Terminal History MDS Menu Find Tasks Charts Key Indicators

Application

Printer and Inquiry Configuration

| | |
|---|--------|
| 38.Running Balance on AR Statements | Y |
| 39.Net Statement or Detail Statement (N/D) | D |
| 40.Sort Statement by | Y |
| 41.Print \$0 Balance AR Statements | N |
| 42.Print Credit Balance AR Statements | Y |
| 43.Include Credits - No Invoice AR Statements | Y |
| 44.Include On Account records AR Statements | N |
| 45.Print Future on AR Statements | N |
| 46.Product Scan Default | DESC.1 |
| 47.Customer Scan Default | NAME |
| 48.Days In Pick | 4 |
| 49.Auto Start AlertServer | Y |
| 50.Auto Start Scheduler | Y |
| 51.Fax Coveragepage Type | |
| 52.Fax Notes as Separate Page | |
| 53.Show Returns/Credits on Pedigree | Y |
| 54.Use Number of Copies for Credits | N |
| 55.Print Qty in Selling UM | Y |

Sort by ShipTo

Products Customers Vendors

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

PAGE 3 OF 5

Updated Track and Trace Operations The Pedigree (T3)

rs6000d - [rs6000d.tshinc.com-BASE.12-PRINT.ASSIGN.MAINT011\$2]

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

Application

Printer and Inquiry Configuration

| | | | |
|---|---|---|--------------------------|
| 18.Send EOD Reports to Capture | | Y | |
| 19.Send A/R EOM Reports to Capture | | Y | |
| 20.Send A/P EOM Reports to Capture | | Y | |
| 21.Auto Credit Hold Notification | | E | Credit Form CAPTURE |
| 22.Auto Price Hold Notification | | E | |
| 23.Show Canceled Orders in Order Inquiry | | Y | |
| 24.Sort Daily Invoice Print by | | 1 | Customer |
| 25.Archive a PDF for each | 1 | Y | Confirmation |
| | 2 | Y | Credit Application |
| 26.Print Packing Slip at Modification | | Y | |
| 27.Print Pedigree with Invoice | | Y | |
| 28.Order Sort Statement | | | BY RELEASE.NUMBER |
| 29.Sort A/P Checks by Vendor Name (Y/N) | | Y | |
| 30.Customer Lookup Sort | | | CUST.NAME |
| 31.AR Detail Initial Sort | | | INDEX.FIRST.DT |
| 32.A/R Detail Sort Direction | | A | |
| 33.Ship To Lookup Cutoff | | | 40 |
| 34.Zero Fill Ship-To Number | | N | |
| 35.Send Vcal Appointments via Email | | N | |
| 36.Print Time on PickTicket W/ Alt TimeZone | | | |
| 37.Print Reorder Labels In Verification | | P | |

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

PAGE 2 OF 5

Updated Track and Trace Operations

The Pedigree (T3) – Customer Option

rs6000d.tshinc.com-BASE.12-CUST.MAST.MAINT011\$3

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

Application

Customer Master Maintenance

Customer# BEST Internal # 100083

83.Call Day

84.Primary Route Stop

85.Secondary Route RT4 Stop 7 ROUTE 4

Customer Form Flags 94.Intl Customer Flag 95.Bill to Print Flag

86.Ship Label Template 96.Combined Statement Y

87.Pack Slip Template 97.Print Statement N

88.Pick Slip Price Y 89.Pick Slip Copies 98.Sort Invoice N

90.Pack Slip Copies 1 Fax Form Fax Number 99.Prt Ped w/Inv X

91.Invoice at Packing Y 100.Pickslip: N 973-777-1481

92.Conf Popup in OE Y 101.Packslip: N 973-777-1482

93.Invoice Copies 1 102.Invoices: N 973-777-3063

E-mail Form E-mail Address 103.Statement: N 973-777-3063

104.Pickslip N JOHNSEN@TSHINC.COM

105.Packslip N

106.Invoices N JOHNSEN@TSHINC.COM

107.Statement Y JOHNSEN@TSHINC.COM

108.Conf

PAGE 3 OF 7

Updated Track and Trace Operations

The Pedigree (T3)

For those using Remotenet, your customer's can view and print their Pedigree's directly from the website.



(TI) Transaction Information

| | | | |
|---|----------|-----------------|-----------------------------------|
| Drug Name, Strength, Dosage Form, Container Size: Escitalopram Oxalate 20mg tab 500 , 20 mg/1, TABLET, 500 TABLET in 1 BOTTLE (13668-137-05) | | | Reference Number: <u>01A02176</u> |
| NDC: 13668-0137-05 | | | Document Type: <u>Invoice</u> |
| Lot Number | Quantity | Unique Serial # | Reference Date: <u>05/23/16</u> |
| W1JD21 | 20 | | |
| | | | |
| | | | |

(TH) Transaction History

Manufacturer's Name: 13668
 Manufacturer's information:

| | |
|--|--|
| SOLD TO: Name: ALCOR Address: 121 1ST ST CHICAGO IL 55555 Date Purchased & Ref : 05/18/16 21031112 | SHIPPED TO: Name: ALCOR Address: 121 1ST ST CHICAGO IL 55555 Date Received & Ref : |
| SOLD TO: Name: The Systems House, Inc. Address: 1033 Route 46 E. Clifton NJ 07074 Date Purchased & Ref : 05/23/16 PO#01135960 | SHIPPED TO: Name: The Systems House, Inc. Address: 1033 Route 46 E. Clifton NJ 07074 Date Received & Ref : 05/23/16 RC#008610 |
| SOLD TO: Name: BEST MEDICAL SUPPLY Address: 1033 RT 46 HOWELL NJ 07731 Date Purchased & Ref : 05/23/16 01A34857001 | SHIPPED TO: Name: BEST MEDICAL SUPPLY Address: 1033 RT 46 HOWELL NJ 07731 Date Received & Ref : 05/23/16 01A34857001 |
| SOLD TO: Name: Address: Date Purchased & Ref : | SHIPPED TO: Name: Address: Date Received & Ref : |
| SOLD TO: Name: Address: Date Purchased & Ref : | SHIPPED TO: Name: Address: Date Received & Ref : |

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

- BATH ACCESSORIES ▶
- Bandages ▶
- CARPET CLEANERS ▶
- Cats Eye/Optic Beads ▶
- DESK DRAWER KEYS ▶
- FORMS ▶
- Kendall Healthcare Prods ▶
- MEDICAL SUPPLIES ▶
- NARCOTICS ▶
- NON-PRESCRIPTION DRUGS ▶
- Newest Items
- OFFICE FURNITURE SET ▶
- OFFICE SUPPLIES ▶
- PLASTIC DESK DRAWERS ▶
- PLASTIC DESK LEGS ▶
- PLASTIC DESK SIDES ▶
- PLASTIC DESK TOPS ▶
- PLASTIC DESKS ▶
- PRESCRIPTION DRUGS ▶
- RACHEL'S TYPE ▶
- RN MEDICAL SUPPLIES ▶
- ROOM DEODORIZERS ▶
- SERIAL CODED ITEMS ▶
- SKI BOOTS ▶
- SURGICAL INSTRUMENTS ▶
- SUTURES ▶
- SWEATERS ▶
- TEST 60 ▶
- TEST 750 ▶
- TEST 777 ▶
- TEST1 ▶
- TEST3 ▶
- TUBING AND VALVES ▶
- WORKSTATIONS ▶
- Best Selling
- Closeouts
- Hot Items
- Latest Items
- Most Frequently Ordered
- Top Selling
- Trending Items

Inhouse Sales USA

USA

| Web Order# | Order Date | Req. Date | Req. No. | Cust PO | Ordered By | Terms |
|------------|------------|-----------|----------|---------|------------|-------------|
| | 05/24/16 | 05/24/16 | | 5421332 | JOHN | 2/10 NET 30 |

| Order# | Invoice# | Invoice Date | Ship Date | Ship Method |
|--------------|----------|--------------|-----------|-------------------|
| 01-A34864001 | A02178 | 05/24/16 | 05/24/16 | UPS - Next Day AM |

Special Instructions:

Sort By: Items per page:

| Line No. | 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 |
|----------|---------------|-----------------------------------|---------|--------|----------|-----------|------------|---------|--------|---------|------------|-------------------|
| 1 | 13668-0137-05 | Escitalopram Oxalate 20mg tab 500 | 2 | EA | 20.00 | 0.00 | 0.00 | \$3.310 | EA | 1 | \$66.20 | Complete |

TOTALS

Freight: \$0.00
Tax: \$0.00
Total: \$66.20

1 Item 1 Page Previous 1 Next

Note: To track your package please click on the tracking number below.

Tracking Information for Shipment: 01A34864001

| Carton # | Tracking # | Carton Weight | Ship Date |
|----------|------------|---------------|-----------|
| 0 | | 0.00 lbs. | |

TOTALS

Note: To view your Track and Trace information please click on the number below.

Track and Trace / Lot Information:

| Track and Trace # | Product No. | Lot No. | Lot Qty | Lot Exp Date | Ship Date |
|-------------------|---------------|---------|---------|--------------|-----------|
| All / 00000001016 | 13668-0137-05 | | 10 | 12/31/17 | 05/24/16 |
| All / 00000001015 | 13668-0137-05 | W1J021 | 10 | 12/31/18 | 05/24/16 |



[Return to Previous Page](#)

[Our Specials +](#) | -

[Current Order +](#) | -

| Product | Qty | UM | Price | Ext. Price |
|--|-----|----|-------|--------------|
| Showing Last 5 items | | | | |
| 0 Items | | | | Total \$0.00 |
| <input type="button" value="Check Out"/> | | | | |

Live Help

Do you have questions?

Call us : 973-777-8050
 E-mail us : support@tshinc.com

Your Account Representative

Sales Contact : Fred Smith
 Call : 973-777-8050
 E-mail : 12345FFF

[See all categories](#)

- BATH ACCESSORIES ▶
- Bandages ▶
- CARPET CLEANERS ▶
- Cats Eye/Optic Beads ▶
- DESK DRAWER KEYS ▶
- FORMS ▶
- Kendall Healthcare Prods ▶
- MEDICAL SUPPLIES ▶
- NARCOTICS ▶
- NON-PRESCRIPTION DRUGS ▶
- Newest Items
- OFFICE FURNITURE SET ▶
- OFFICE SUPPLIES ▶
- PLASTIC DESK DRAWERS ▶
- PLASTIC DESK LEGS ▶
- PLASTIC DESK SIDES ▶
- PLASTIC DESK TOPS ▶
- PLASTIC DESKS ▶
- PRESCRIPTION DRUGS ▶
- RACHEL'S TYPE ▶
- RN MEDICAL SUPPLIES ▶
- ROOM DEODORIZERS ▶
- SERIAL CODED ITEMS ▶
- SKI BOOTS ▶
- SURGICAL INSTRUMENTS ▶
- SUTURES ▶
- SWEATERS ▶
- TEST 60 ▶
- TEST 750 ▶
- TEST 777 ▶
- TEST1 ▶
- TEST3 ▶
- TUBING AND VALVES ▶
- WORKSTATIONS ▶
- Best Selling
- Closeouts
- Hot Items
- Latest Items
- Most Frequently Ordered
- Top Selling
- Trending Items

[See all categories](#)

Inhouse Sales USA

| Web Order# | Order Date | Req. Date | Req. No. | Cu |
|------------|------------|-----------|----------|----|
| | 05/24/16 | 05/24/16 | | |

| Order# | Invoice# | Invoice Date | Ship |
|--------------|----------|--------------|------|
| 01-A34864001 | A02178 | 05/24/16 | |

Special Instructions:

Sort By: Items per page:

| Line No. | Product No. | Product Description | Ord Qty | Ord UM | Ship Qty | BkOrd Qty | InPick Qty | Price |
|---------------|---------------|-----------------------------------|---------|--------|----------|-----------|------------|--------|
| 1 | 13668-0137-05 | Escitalopram Oxalate 20mg tab 500 | 2 | EA | 20.00 | 0.00 | 0.00 | \$3.33 |
| TOTALS | | | | | | | | |

1 Item 1 Page

Note: To track your package please click on the tracking number below.

Tracking Information for Shipment: 01A34864001

| Carton # | Tracking # | Carton Weight |
|---------------|------------|---------------|
| TOTALS | | |
| 0 | | 0.00 lbs. |

Note: To view your Track and Trace information please click on the number

Track and Trace / Lot Information:

| Track and Trace # | Product No. | Lot No. | Lot Qty |
|-------------------|---------------|---------|---------|
| All / 00000001016 | 13668-0137-05 | | 10 |
| All / 00000001015 | 13668-0137-05 | W1JD21 | 10 |

[Return to Previous Page](#)

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size:
Escitalopram Oxalate 20mg tab 500 , 20 mg/1, TABLET, 500 TABLET in 1 BOTTLE (13668-137-05)

Reference Number: 01A02176
Document Type: Invoice
Reference Date: 05/23/16

NDC: 13668-0137-05

| Lot Number | Quantity | Unique Serial # |
|------------|----------|-----------------|
| W1JD21 | 20 | |
| | | |
| | | |

(TH) Transaction History

Manufacturer's Name: 13668
Manufacturer's information:

| | |
|--|--|
| SOLD TO: Name: ALCOR Address: 121 1ST ST CHICAGO IL 55555 Date Purchased & Ref : 05/18/16 21031112 | SHIPPED TO: Name: ALCOR Address: 121 1ST ST CHICAGO IL 55555 Date Received & Ref : |
| SOLD TO: Name: The Systems House, Inc. Address: 1033 Route 46 E. Clifton NJ 07074 Date Purchased & Ref : 05/23/16 PO#01135960 | SHIPPED TO: Name: The Systems House, Inc. Address: 1033 Route 46 E. Clifton NJ 07074 Date Received & Ref : 05/23/16 RC#008610 |
| SOLD TO: Name: BEST MEDICAL SUPPLY Address: 1033 RT 46 HOWELL NJ 07731 Date Purchased & Ref : 05/23/16 01A34857001 | SHIPPED TO: Name: BEST MEDICAL SUPPLY Address: 1033 RT 46 HOWELL NJ 07731 Date Received & Ref : 05/23/16 01A34857001 |
| SOLD TO: Name: Address: Date Purchased & Ref : | SHIPPED TO: Name: Address: Date Received & Ref : |
| SOLD TO: Name: Address: Date Purchased & Ref : | SHIPPED TO: Name: Address: Date Received & Ref : |

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Updated Track and Trace Operations The Pedigree (T3) - Invoice Reprint Inquiry

The screenshot shows a software application window with a menu bar (File, Edit, Settings, Reset, Tools, Mode, Standard Functions, Special Functions, Refresh Dashboard, Help) and a sidebar with navigation options (Shortcuts, Terminal, History, MDS Menu, Find, Tasks, Charts, KeyIn). The main area is titled 'Invoice Reprint/Inquiry by Customer' and contains a form with the following fields:

- Company#: 01 The Systems House, Inc.
- Customer#: BEST
- Address: BEST MEDICAL SUPPLY, 1033 RT 46, HOWELL, NJ 07731
- Range of Invoice#: Starting [] Ending []
- Release#: []

Below the form is a table with the following columns: Line, Txn, Invoice#, Release#, Inv Date, Customer, P/O Number, Invoice Amt.

| Line | Txn | Invoice# | Release# | Inv Date | Customer | P/O Number | Invoice Amt |
|------|-----|----------|-------------|----------|----------|------------|-------------|
| 1 | INV | 01A02176 | 01A34857001 | 05/23/16 | | | 66.20 |
| 2 | INV | 01A02136 | 01A34668001 | 03/24/16 | | | 40.00 |
| | | | 01A34670001 | 03/24/16 | | | 20.00 |
| | | | 01A34672001 | 03/24/16 | | | 20.00 |
| | | | 01A34673001 | 03/24/16 | | | 20.00 |
| | | | 01A34669001 | 03/24/16 | | | 20.00 |
| | | | 01A34652551 | 03/23/16 | | | -42.80 |
| | | | 01A34649501 | 03/23/16 | | | 42.80 |
| | | | 01A34654001 | 03/23/16 | | | 20.00 |
| | | | 01A34637001 | 03/18/16 | | | 22.00 |


An 'Inquiry List' dialog box is open, showing a list of actions:

- Bypass Print
- Print Invoice
- Fax Invoice
- Email Invoice
- Fax & Print
- Email & Print

The 'Print' button in the bottom toolbar is circled in red.

A customer's Pedigree can be printed through the Invoice Reprint Inquiry.

Updated Track and Trace Operations Repackaging Pedigree

|  | | US MedSource, LLC (Repackager's Name) | | | | | | | | | | | | |
|---|--|---|-----------------|--------|---|--|--|--|--|--|--|--|--|--|
| Drug Supply Chain Security Act Document Doc# 0000001366 | | | | | | | | | | | | | | |
| (TI) Transaction Information: Description of Drug Repackaged Drug Name, Strength, Dosage Form, Container Size: LIDOCAINE HCL 2% MDV INJECTION, 1/VL Manufacturer / Repackager Name on Container: US MedSource, LLC, Sarasota, FL 34243 PH:866-543-4414 NDC on Container: 61699-4277-2 | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>Lot Number</th> <th>Quantity</th> <th>Unique Serial #</th> </tr> </thead> <tbody> <tr> <td>000026</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Lot Number | Quantity | Unique Serial # | 000026 | 1 | | | | | | | | Reference Number: 01516024 Document Type: Invoice Reference Date: 01/14/16 | |
| Lot Number | Quantity | Unique Serial # | | | | | | | | | | | | |
| 000026 | 1 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| (TH) Transaction History Manufacturer's Name: HOSPIRA WORLDWIDE INC Manufacturer's information: 1635 STONE RIDGE DRIVE STONE MOUNTAIN, GA 30083 877-946-7747 | | | | | | | | | | | | | | |
| (TI) Transaction Information: Description of Drug Received | | | | | | | | | | | | | | |
| Product Information: USE HOS-0427702 Lot#: 41-407-DK-01 Qty: 25 Supplier: GENERAL INJECTIBLES & VAC 80 SUMMIT VIEW LANE BASTIAN, VA 24314 Date Purchased/Ref#: DOC 12335329 DOC 12335329 Date Received/Ref#: 05/06/15 DOC 12335329 NDC#: 00409427702 | SOLD TO: Name: US MEDSOURCE SARASOTA Address: 2280 TRAILMATE DRIVE SARASOTA FL 34243 Date Purchased & Ref : 06/08/15 LOT 000026 | SHIPPED TO: Name: US MEDSOURCE SARASOTA Address: 2280 TRAILMATE DRIVE SARASOTA FL 34243 Date Received & Ref : 06/08/15 DOC 01001014001 | | | | | | | | | | | | |
| | SOLD TO: Name: THOMAS G SERIO, MD SUKKEE COMMONS DR TALLAHASSEE FL 32308 Date Received & Ref : 01/14/16 01110644001 | SHIPPED TO: Name: THOMAS G SERIO, MD Address: 1802 MICCOSUKEE COMMONS DR TALLAHASSEE FL 32308 Date Received & Ref : 01/14/16 01110644001 | | | | | | | | | | | | |
| | | SHIPPED TO: Name: Address: Date Received & Ref : | | | | | | | | | | | | |
| | | SHIPPED TO: Name: Address: Date Received & Ref : | | | | | | | | | | | | |
| US MEDSOURCE, LLC 2280 TRAILMATE DRIVE SARASOTA, FL 34243 Date Purchased/Ref#: PO 3328 PO 3328 Date Received/Ref#: 06/03/15 DOC 20177938 NDC#: 00409427702 Unique Serial #: | Date Purchased & Ref : | | | | | | | | | | | | | |
| (TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G) | | | | | | | | | | | | | | |
| (A) is authorized as required under the Drug Supply Chain Security Act; (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act; (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582; (D) did not knowingly ship a suspect or illegitimate product; (E) had systems and processes in place to comply with verification requirements under section 582; (F) did not knowingly provide false transaction information; and (G) did not knowingly alter the transaction history. | | | | | | | | | | | | | | |
| Page: 1 of 1 pages. | | | | | | | | | | | | | | |

Utilizing the Work Order System, you can now implement repackaging directly through MDS.

The Pedigree

The Three Sections Of The Pedigree

- TI – Transaction Information - The description of the drug
- TH – Transaction History – Tracks each step of the supply chain, back to the manufacturer
- TS – Transaction Statement – Provides the legal statement of compliance

The Systems House, Inc.
Drug Supply Chain Security Act Document Doc# 0000001015

(TI) Transaction Information

| | | | |
|---|----------|-----------------|-----------------------------------|
| Drug Name, Strength, Dosage Form, Container Size: Escitalopram Oxalate 20mg tab 500 , 20 mg/1, TABLET, 500 TABLET in 1 BOTTLE (13668-137-05) | | | Reference Number: <u>01A02176</u> |
| NDC: 13668-0137-05 | | | Document Type: <u>Invoice</u> |
| Lot Number | Quantity | Unique Serial # | Reference Date: <u>05/23/16</u> |
| W1JD21 | 20 | | |
| | | | |
| | | | |

(TH) Transaction History

Manufacturer's Name: 13668
 Manufacturer's information:

| | |
|---|---|
| SOLD TO: Name: ALCOR Address: 121 1ST ST CHICAGO IL 55555 Date Purchased & Ref : 05/18/16 21031112 | SHIPPED TO: Name: ALCOR Address: 121 1ST ST CHICAGO IL 55555 Date Received & Ref : |
| SOLD TO: Name: The Systems House, Inc. Address: 1033 Route 46 E. Clifton NJ 07074 Date Purchased & Ref : 05/23/16 PO#01135960 | SHIPPED TO: Name: The Systems House, Inc. Address: 1033 Route 46 E. Clifton NJ 07074 Date Received & Ref : 05/23/16 RC#008610 |
| SOLD TO: Name: BEST MEDICAL SUPPLY Address: 1033 RT 46 HOWELL NJ 07731 Date Purchased & Ref : 05/23/16 01A34857001 | SHIPPED TO: Name: BEST MEDICAL SUPPLY Address: 1033 RT 46 HOWELL NJ 07731 Date Received & Ref : 05/23/16 01A34857001 |
| SOLD TO: Name: Address: | SHIPPED TO: Name: Address: |

The Pedigree

The Three Sections Of The Pedigree

- TI – Transaction Information -

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

- TS – Transaction Statement – Provides the legal statement of compliance

The Systems House, Inc.

Document Doc# 0000001015

13668-137-05)
 Number: 01A02176
 Type: Invoice
 Date: 05/23/16

(TH) Transaction History

Manufacturer's Name: 13668
 Manufacturer's information:

| | |
|--|--|
| SOLD TO: Name: ALCOR Address: 121 1ST ST CHICAGO IL 55555 Date Purchased & Ref : 05/18/16 21031112 | SHIPPED TO: Name: ALCOR Address: 121 1ST ST CHICAGO IL 55555 Date Received & Ref : |
| SOLD TO: Name: The Systems House, Inc. Address: 1033 Route 46 E. Clifton NJ 07074 Date Purchased & Ref : 05/23/16 PO#01135960 | SHIPPED TO: Name: The Systems House, Inc. Address: 1033 Route 46 E. Clifton NJ 07074 Date Received & Ref : 05/23/16 RC#008610 |
| SOLD TO: Name: BEST MEDICAL SUPPLY Address: 1033 RT 46 HOWELL NJ 07731 Date Purchased & Ref : 05/23/16 01A34857001 | SHIPPED TO: Name: BEST MEDICAL SUPPLY Address: 1033 RT 46 HOWELL NJ 07731 Date Received & Ref : 05/23/16 01A34857001 |
| SOLD TO: Name: Address: | SHIPPED TO: Name: Address: |

Pedigree Lot Transfer Posting

- New option to sell inventory that is near the expiration date
- This option provides the ability to split the inventory of one item into multiple items
- A new pedigree is created for the newly created, short dated item
- Pricing and Costing can be different than the original item. One reason, the different price and cost will not affect the original item
- Most common use is for specials, deals, and EDI Partners, such as Pharmsaver and Surecost



Pedigree Lot Transfer Posting

The screenshot shows a software application window titled "rs6000d - [rs6000d.tshinc.com-BASE.12-SHORT.DATE.LOT.MOVE01251]". The main window is titled "Application" and contains a form for "Pedigree Lot Transfer Posting".

The form fields are:

- Warehouse: 001 THE SYSTEMS HOUSE, INC.
- Product#: 13668-0137-05 Escitalopram Oxalate 20mg tab 500
- Location: A-001
- Lot Number: [masked]

Below the form, there are two sections for "On Hand" data:

- On Hand in Warehouse
- On Hand in Location

A table is displayed with the following data:

| Lot# | Type | OnHand | Recvd Dt | Exp Date | Pedigree |
|---------|------|--------|----------|----------|-------------|
| 3F1D03D | P | 390 | 05/24/16 | 09/30/16 | 00000001016 |
| W1JD21 | P | 270 | 05/23/16 | 12/31/18 | 00000001015 |

At the bottom of the window, there is a toolbar with icons for Help, Ok/End, Insert, Delete, Prev, Next, Inquiry, Cancel, Off, and Popup. The status bar at the bottom indicates "The Systems House | Operator:SY1 Ready." and "5/26/2016 13:39 | CAP NUM | SCRL".

Application

Shortcuts

Terminal

History

MDS Menu

Find

Tasks

Charts

Key Indicators

Customers

Vendors

Product Lookup : 1:38:47 PM Customer:

Pedigree Lot Transfer Posting

Warehouse: 001 THE SYSTEMS HOUSE, INC.
Product#: 13668-0137-05 Escitalopram Oxalate 20mg tab 500
Location: A-001
Lot Number: [XXXXXXXXXX]

On Hand in Warehouse

On Hand in Location

| Lot# | Type | OnHand | Recvd Dt | Exp Date | Pedigree |
|---------|------|--------|----------|----------|------------|
| 3FJD03D | P | 390 | 05/24/16 | 09/30/16 | 0000001016 |
| W1JD21 | P | 270 | 05/23/16 | 12/31/18 | 0000001015 |

1.New Location

Quantity Moved

2.Reason Code

In this example, the first lot is expiring shortly.

Pedigree Lot Transfer Posting

rs6000d - [rs6000d.tshinc.com-BASE.12-SHORT.DATE.LOT.MOVE012S1]

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

Application

Customers

Product Lookup : 2:05:34 PM Customer:

Product 13668 Vendor Mfg_Prod Description Stock NDC Cust Price

Products Sales History

| Product | Description | Available | LotNo | LotExpDate | StkUM | StkQTY | List | PrcUM | PrcQty | Sell Um | Sell Qty | Vendor |
|----------------|-----------------------------------|-----------|---------|------------|-------|--------|-------|-------|--------|---------|----------|--------|
| 13668-0137-05 | Escitalopram Oxalate 20mg tab 500 | 278 | W1JD21 | 12/31/2018 | EA | 1 | 3.310 | EA | 1 | EA | 1 | T1020 |
| S13668-0137-05 | Escitalopram Oxalate 20mg tab 500 | 390 | 3FJD03D | 9/30/2016 | EA | 1 | 3.310 | EA | 1 | EA | 1 | T1020 |

1.New Location B-100
Quantity Moved 390
2.Reason Code 53 Lot Transfer

Tasks Charts Key Indicators

Once transferred, a new item will be created with an "S" in front of the original item number.

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

The Systems House Operator:SY1 Ready. 5/26/2016 13:45 CAP NUM SCRL

Pedigree Lot Transfer Posting

rs6000d - [rs6000d.tshinc.com-BASE.12-SSS.PEDIGREE.RCPT012S1]

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

Application

Pedigree Update

Pedigree ID: 00000001017

1.PO#: 01135961

2.Product#: S13668-0137-05 Escitalopram Oxalate 20mg tab 500

3.Company: 01 The Systems House, Inc.

4.Notes: PEDIGREE TRANSFER FROM 00000001016 05/26/16

5.Shipment ID

6.Invoice#

7.Invoice Date

8.Manufacturer: 13668

9.NDC#: 13668-0137-05

10.Dosage Form

11.Strength

12.Container Size

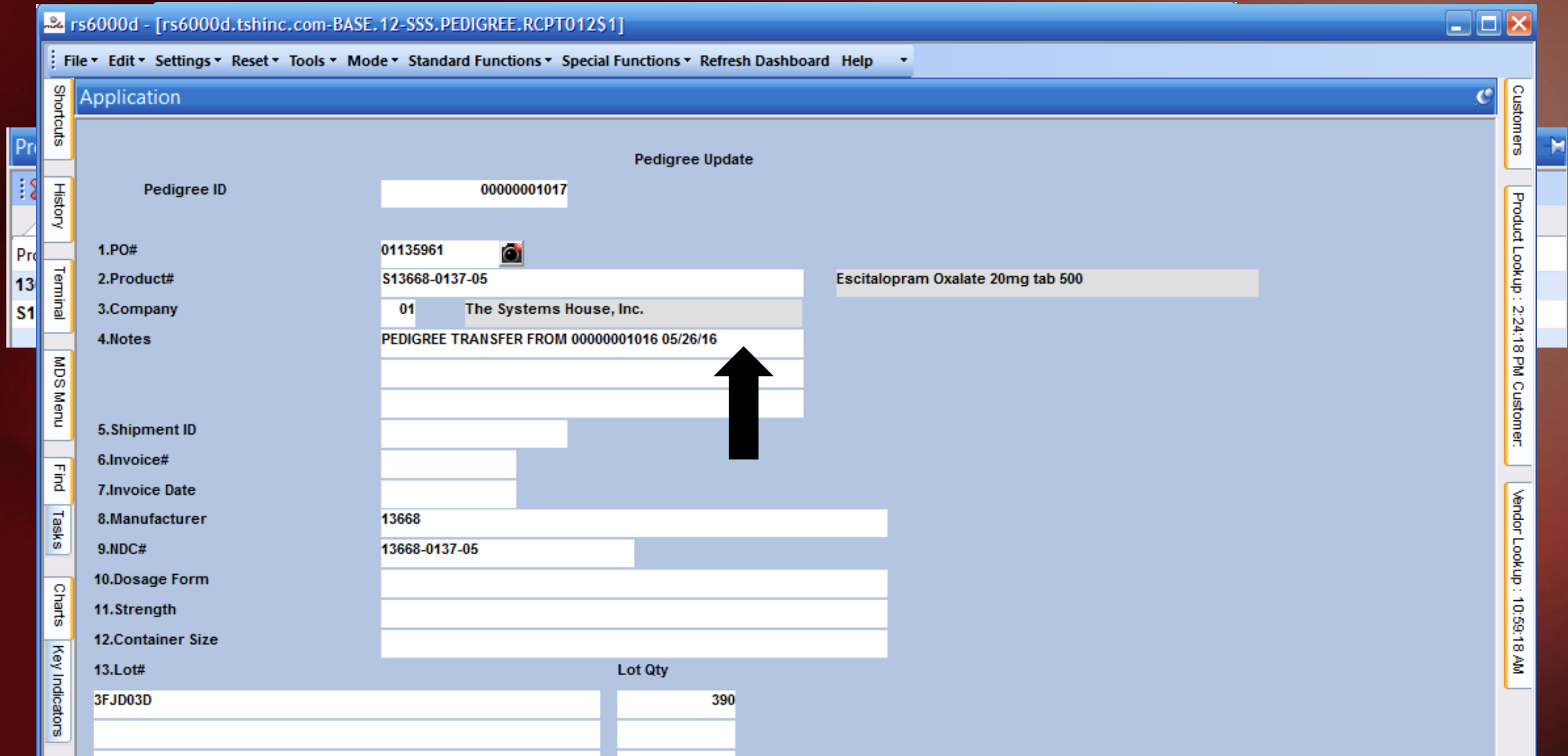
13.Lot# Lot Qty

| | |
|---------|-----|
| 3FJD03D | 390 |
| | |
| | |

Customers

Product Lookup : 2:24:18 PM Customer

Vendor Lookup : 10:59:18 AM



Pedigree Lot Transfer Posting

rs6000d - [rs6000d.tshinc.]

File Edit Settings Reset

Application

Pedigree ID

- 1.PO#
- 2.Product#
- 3.Company
- 4.Notes
- 5.Shipment ID
- 6.Invoice#
- 7.Invoice Date
- 8.Manufacturer
- 9.NDC#
- 10.Dosage Form
- 11.Strength
- 12.Container Size
- 13.Lot#

3FJD03D

The Systems House, Inc.

Drug Supply Chain Security Act Document Doc# 00000001017

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size:
Escitalopram Oxalate 20mg tab 500 ,

Reference Number: _____

NDC: 13668-0137-05 Document Type: Ship Doc

Reference Date: _____

| Lot Number | Quantity | Unique Serial # |
|------------|----------|-----------------|
| 3FJD03D | 390 | |
| | | |
| | | |

(TH) Transaction History

Manufacturer's Name: DERMA SCIENCES INC
 Manufacturer's information: 1694 SOLUTIONS CENTER CHICAGO, IL 60677 18003282634

| | |
|---|---|
| <p>SOLD TO: Name: ALCOR Address: 121 1ST ST CHICAGO IL 55555 Date Purchased & Ref :</p> | <p>SHIPPED TO: Name: ALCOR Address: 121 1ST ST CHICAGO IL 55555 Date Received & Ref :</p> |
| <p>SOLD TO: Name: The Systems House, Inc. Address: 1033 Route 46 E. Clifton NJ 07074 Date Purchased & Ref : 05/24/16 PO#01135961</p> | <p>SHIPPED TO: Name: The Systems House, Inc. Address: 1033 Route 46 E. Clifton NJ 07074 Date Received & Ref : 05/24/16 RC#008611</p> |
| <p>SOLD TO: Name: Address:</p> | <p>SHIPPED TO: Name: Address:</p> |

Customers

Product Lookup : 2:24:18 PM Customer

Vendor Lookup : 10:59:18 AM

ARCOS Reporting and Updates

- Separate DEA# by Warehouse
- ARCOS Transaction Maintenance
- DSCSA Licensing Reports
 - Track licenses and keep information up-to-date
 - Use Verification forms for quarterly or annual review
 - Now on the website
- Location Lot Movement

ARCOS Reporting and Updates

Separate DEA# By Warehouse

rs6000d - [rs6000d.tshinc.com-BASE.12-WAREHOUSE-MAINT008\$4]

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

Application

| | MDS | Warehouse | Maintenance |
|--------------------------------|-----------|------------|-------------|
| Warehouse Number | 001 | | |
| 91.Replenish In Reason Code | 70 | REPLEN IN | |
| 92.Replenish Out Reason Code | 71 | REPLEN OUT | |
| 93 Quick Count Adj Reason Code | 01 | CODE - 01 | |
| 94.DEA License | ZZ9000059 | | |
| 95.DEA Expiration Date | 09/01/16 | | |

Shortcuts History Terminal MDS Menu Find Tasks Charts Key Indica

Products Vendors Customer Look-up : 10:12:18 PM

ARCOS Reporting and Updates

Arcos Transaction Maintenance

rs6000d - [rs6000d.tshinc.com-BASE.12-ARCOS.TRANS.EDITOR01251]

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

Application

ARCOS Transaction Maintenance

Transaction Reference: 01A34440501

Code: XX

To mark a transaction as Non Reportable, use Update the Code to show a value of "11".

| Ln | MDC# | Date | Assoc DEA# | Tnx | Qty | Ref No. | Code | Value | Whse |
|-----|---------------|----------|------------|-----|-----|-------------|------|-------|------|
| 1. | 12322-0137-04 | 02/05/16 | ZZ9000059 | I/V | 2 | 01A34440501 | XX | | 001 |
| 2. | 12322-0137-04 | 02/05/16 | ZZ9000059 | | | | | | |
| 3. | | | | | | | | | |
| 4. | | | | | | | | | |
| 5. | | | | | | | | | |
| 6. | | | | | | | | | |
| 7. | | | | | | | | | |
| 8. | | | | | | | | | |
| 9. | | | | | | | | | |
| 10. | | | | | | | | | |

| CODE | DESCRIPTION | INV. ADJ. GL# | ARCOS | TRANS CODE |
|------|---------------------------|---------------|-------|------------|
| 02 | MISCOUNT | 1000-00 | | |
| 03 | UNKNOWN LOSS | 1000-00 | Y | |
| 06 | DAMAGED GOODS | 1000-01 | Y | |
| 07 | TRANSFER | 1000-00 | | |
| 11 | ARCOS Non Reportable | 1000-00 | N | |
| 12 | ARCOS Return | 1000-00 | R | |
| 13 | ARCOS Unsolicited Return | 1000-00 | V | |
| 14 | ARCOS Government Supplied | 1000-00 | G | |
| 25 | Shelf Stock Adjustment | 1152-00 | | |
| 53 | Lot Transfer | 1000 | N | |
| 98 | Replenishment Out | 1000-00 | | |
| 99 | Replenishment In | 1000-00 | | |

Product Lookup : 2:05:34 PM Customer: Customers Vendors

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

The ARCOS Transaction Maintenance allows you to decide if you would like to exclude an ARCOS reportable item from the report.

ARCOS Reporting and Updates

Arcos Transaction Maintenance

rs6000d - [rs6000d.tshinc.com-BASE.12-ARCOS.TRANS.EDITOR01251]

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

Application

ARCOS Transaction Maintenance

Transaction Reference: 01A34440501

Code: XX

To mark a transaction as Non Reportable, use Update the Code field to show a value of "11".

| Ln | MDC# | Date | Assoc DEA# | Tnx | Qty | Ref No. | Code | Value | Whse |
|-----|---------------|----------|------------|-----|-----|-------------|------|-------|------|
| 1. | 12322-0137-04 | 02/05/16 | ZZ9000059 | I/V | 2 | 01A34440501 | XX | | 001 |
| 2. | 12322-0137-04 | 02/05/16 | ZZ9000059 | | | | | | |
| 3. | | | | | | | | | |
| 4. | | | | | | | | | |
| 5. | | | | | | | | | |
| 6. | | | | | | | | | |
| 7. | | | | | | | | | |
| 8. | | | | | | | | | |
| 9. | | | | | | | | | |
| 10. | | | | | | | | | |

| CODE | DESCRIPTION | INV. ADJ. GL# | ARCOS | TRANS CODE |
|------|---------------------------|---------------|-------|------------|
| 02 | MISCOUNT | 1000-00 | | |
| 03 | UNKNOWN LOSS | 1000-00 | Y | |
| 06 | DAMAGED GOODS | 1000-01 | Y | |
| 07 | TRANSFER | 1000-00 | | |
| 11 | ARCOS Non Reportable | 1000-00 | N | |
| 12 | ARCOS Return | 1000-00 | R | |
| 13 | ARCOS Unsolicited Return | 1000-00 | V | |
| 14 | ARCOS Government Supplied | 1000-00 | G | |
| 25 | Shelf Stock Adjustment | 1152-00 | | |
| 53 | Lot Transfer | 1000 | N | |
| 98 | Replenishment Out | 1000-00 | | |
| 99 | Replenishment In | 1000-00 | | |

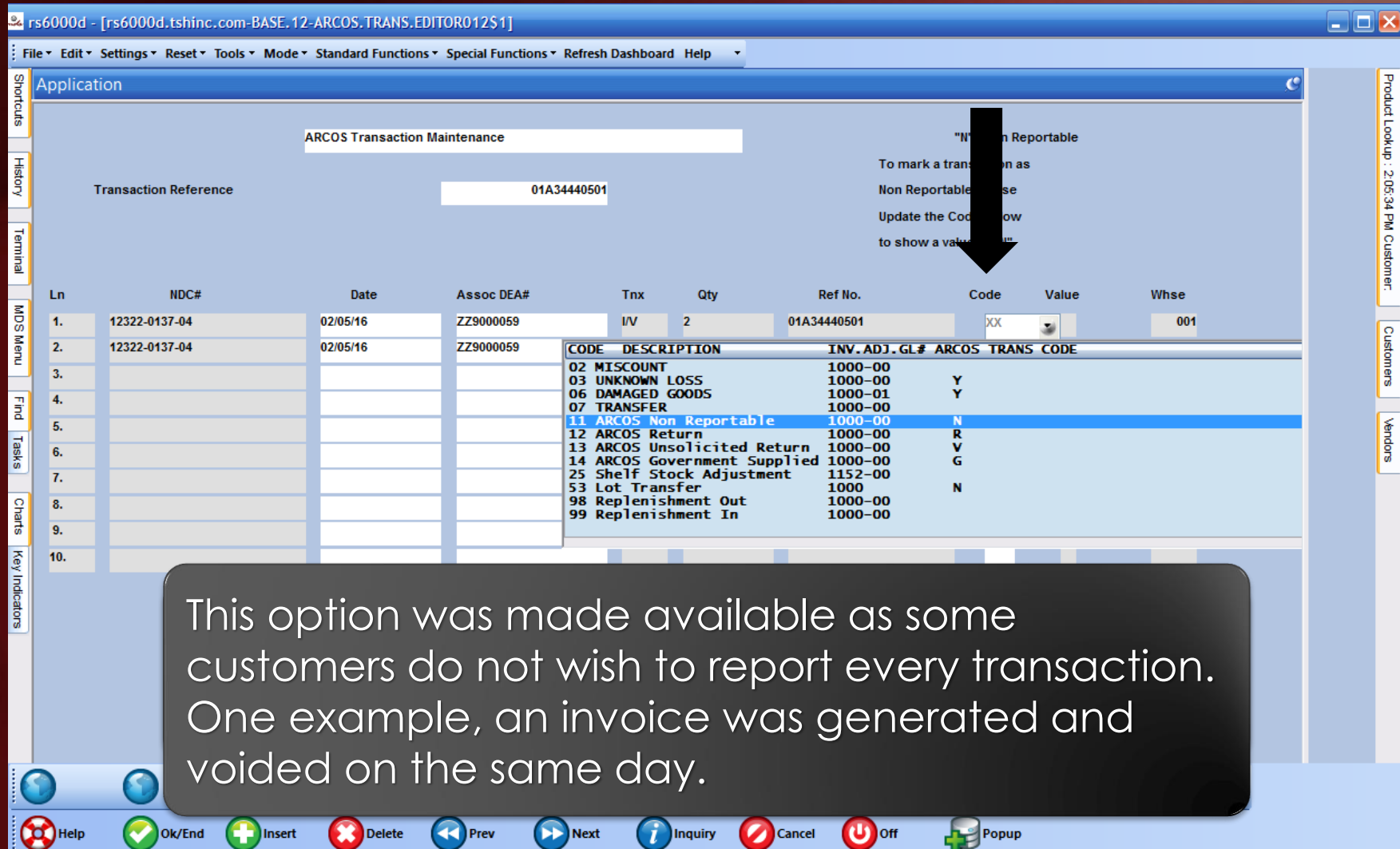
Product Lookup : 2:05:34 PM Customer: Customers Vendors

The ARCOS Transaction Maintenance allows you to decide if you would like to exclude an ARCOS reportable item from the report.

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

ARCOS Reporting and Updates

Arcos Transaction Maintenance



rs6000d - [rs6000d.tshinc.com-BASE.12-ARCOS.TRANS.EDITOR01251]

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

Application

ARCOS Transaction Maintenance

Transaction Reference: 01A34440501

Code: 11 ARCOS Non Reportable

| Ln | MDC# | Date | Assoc DEA# | Tnx | Qty | Ref No. | Code | Value | Whse |
|-----|---------------|----------|------------|-----|-----|-------------|------|-------|------|
| 1. | 12322-0137-04 | 02/05/16 | ZZ9000059 | I/V | 2 | 01A34440501 | XX | | 001 |
| 2. | 12322-0137-04 | 02/05/16 | ZZ9000059 | | | | | | |
| 3. | | | | | | | | | |
| 4. | | | | | | | | | |
| 5. | | | | | | | | | |
| 6. | | | | | | | | | |
| 7. | | | | | | | | | |
| 8. | | | | | | | | | |
| 9. | | | | | | | | | |
| 10. | | | | | | | | | |

CODE DESCRIPTION INV. ADJ. GL# ARCOS TRANS CODE

02 MISCOUNT 1000-00

03 UNKNOWN LOSS 1000-00 Y

06 DAMAGED GOODS 1000-01 Y

07 TRANSFER 1000-00

11 ARCOS Non Reportable 1000-00 N

12 ARCOS Return 1000-00 R

13 ARCOS Unsolicited Return 1000-00 V

14 ARCOS Government Supplied 1000-00 G

25 Shelf Stock Adjustment 1152-00

53 Lot Transfer 1000 N

98 Replenishment Out 1000-00

99 Replenishment In 1000-00

Product Lookup: 2:05:34 PM Customer: Customers Vendors

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

This option was made available as some customers do not wish to report every transaction. One example, an invoice was generated and voided on the same day.



DSCSA Licensing Reports

- Customer, Ship To, Vendor, and Company licensing reports
 - Reports options to see expiration dates for DEA, Wholesale License, or Additional Licenses
 - Specify the Expiration Date cutoff

Date: 05/26/16
: 1

Customer License Expiration Report
By License Expiration Date
For Dates 08/31/16 to 08/31/16

Page

| Customer | DEA#/Lic/Desc | Exp Dt | Adtl License | Exp Dt | Lic Name | Prt |
|--|---|----------------------|--------------|--------|----------|-----|
| CCFW2 CAROLINA CENTER FOR WOMEN ATTN: DIANA 421 N WENDOVER RD CHARLOTTE, NC 28211 Ph: 704-367-2255 Em:sandy@ccfw.net | BC5960782 32026 DARRYL PEARSON MD | 08/31/16 | 08/31/16 | | | |
| CDCHC COUNTRY DOCTOR COMMUNITY HEALTH 500 19TH AVENUE EAST SEATTLE, WA 98112 Ph: 206-299-1937 Em:olbrown@cdchc.org | MD 00031275 SARAH BEITH HUFBAUER MD | 08/31/16 | | | | |
| CFPC1 VISTA FAMILY HEALTH CENTER ATTN ORANGE CLINIC 3569 ROUND BARN CIRCLE | BW8473477 A80946 LISA MARIA WARD | 05/31/18 08/31/16 | | | | |



DSCSA Licensing Reports

- Customer and Vendor Verification forms

Date: 05/26/16
16
Vendor/Shipto DEA#/Lic/Desc Exp Dt Addl License Exp Dt Lic Name Page:

| | | | | | | |
|------------------------|------------|----------|--|--|--|--|
| HOSPIRA | RH0314271 | 10/31/15 | | | | |
| HOSPIRA WORLDWIDE INC | 0219000843 | 02/29/16 | | | | |
| 75 Remittance Drive | | | | | | |
| Ste 6136 | | | | | | |
| CHICAGO, IL 60675-6136 | | | | | | |
| Ph: 877-946-7747 | | | | | | |

Please review the license information we currently have on file for your account and advise us of any changes as soon as possible.

Moving Pedigree Items To Different Locations

Location Lot Movement

- Provides the ability to move specific lots from one location to another

rs6000d - [rs6000d.tshinc.com-BASE.12-LOCATION.LOT.MOVE012\$1]

File Edit Settings Reset Tools Mode Standard Functions Special Functions

Application

Location Lot Movement Posting

Warehouse 001 THE SYSTEMS HOUSE, INC.

Product# 13668-0137-05 Escitalopram Oxalate 20mg tab 500

| Location | Type | Lot# | OnHand | Recvd | Exp Date |
|----------|------|---------|--------|----------|----------|
| A-001 | P | 4FSE351 | 200 | 05/26/16 | 01/31/18 |
| A-001 | P | W1JD21 | 270 | 05/23/16 | 12/31/18 |

On Hand in Warehouse

On Hand in Location

1.New Location

Quantity Moved

2.Reason Code

Product Lookup : 2:24:18 PM Customer

In this example, there are two lots in the same location. We will move one lot to a different location.

Moving Pedigree Items To Different Locations

Location Lot Movement

rs6000d - [rs6000d.tshinc.com-BASE.12-LOT.INQ010S1]

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

Application

Customers Vendors Product Lookup: 2:24:18 PM Customer

Lot Inventory Availability

Whse 001THE SYSTEMS HOUSE, INC. Item 13668-0137-05 Escitalopram Oxalate 20mg tab 500

PRICE1 2 3 4 Earliest Delivery

Qty 1 2 3 4

| Avail | On Hand | In Pick | On B/O | In Use | Adj Qty | Trn Qty | In Work | On P/O |
|-------|---------|---------|--------|--------|---------|---------|---------|--------|
| 478 | 478 | | | | | | | |

| LN# | Whse | Lot# / Length Serial# | Location | Recv Date Expire Dt | On Hand In Pick | Available | Lot Cost |
|-----|------|--------------------------|----------|------------------------|--------------------|-----------|----------|
| 1 | 001 | 4FSE351 | B-100 | 05/26/16 01/31/18 | 200 | 200 | |
| 2 | 001 | W1JD21 | A-001 | 05/23/16 12/31/18 | 270 | 270 | 3.2060 |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |

Enter END to exit, PREV PG or NEXT PG

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



it's
new

Pharma Enhancements Recap

- Integration of FDA and Medispan product catalogs
- HDMA EDI 856/E-Pedigree Track and Trace
- Suspicious Order Monitoring System (Excessive Product Usage)
- New Options on the Sale of an Item
- Updated Track and Trace Operations
- Pedigree Lot Transfer Posting
- ARCOS and Reporting Updates
- Moving Pedigree Items to Different Locations

