

Working with 340B Shipments - Alternative Model

Traditionally, in 340B situations, the data goes to the Covered Entity while the physical shipment goes to the Contract Pharmacy.

However, in certain 340B situations (the Alternative Distribution Model), the physical product is shipped to you and you must ship the product and data to the Contract Pharmacy. You track this exchange of serial numbers through Serialized Operations Manager. First, you find the delivery number and receive the inbound shipment. Then you ship the product.

If there are any problems, you may need to void a shipment. Note that the Contract Pharmacy would void a receipt if there are problems. There is a job aid for voiding receipts in the *Healthcare Resource Center*.

Using the Alternative Distribution Model

First ensure the prerequisites have been completed:

- The Contract Pharmacy is added to the TraceLink Network.
- The Contract Pharmacy is added to Partner Master Data.
- The Covered Entity and Contract Pharmacy are ServiceLinked in Product Track.
- The Purchase Receipt – Ship To Location Workflow (for T2s) has been enabled.

The **Purchase Receipt – Ship to Location** workflow allows US Product Track to send a copy of the EPCIS data (T2) to the Contracted Pharmacy.



Enable the Purchase Receipt - Ship to Location Workflow

1. Select **My Networks** from the **Main Menu** ☰.
2. Select the Administration network from the **Network** drop-down.
3. Click **Company Administration (Classic)** from the side menu.
4. Click the **Workflow Events** tile.
5. In the Event Source (Application) drop-down, select the **US Compliance - Product Track** application.
6. Find the **Purchase Receipt - Ship to Location** workflow (for T2s) and select the check box to enable it.
7. Click **Save**.



Step 1: Retrieve the Inbound Delivery Number for the Serial Number

1. Select **My Networks** from the **Main Menu** ☰.
2. Select the Serialized Operations Management network from the **Network** drop-down.
3. Click **GO**.
4. Click **Serialized Items** then **Search** from the side menu.
5. Enter the **Serial Number**.
6. Click **Search**.
7. Note the **Last Delivery Number**.

| Serial Number Information ▾ | |
|--|---|
| Serial Number 00503123450000000474 | Serial Number Status Commissioned |
| Encoding Type AI(00) | Item Status Pending Receipt |
| Commissioning Location 0312345.66666.0 | Registered False |
| Last Delivery Number 09112024CHPT3 | Child Count 25 |

8. Repeat this process for each serial number you wish to send.



Step 2: Find and Receive the Inbound Receipt

1. Select **My Networks** from the **Main Menu** ☰.
2. Select the Serialized Operations Management network from the **Network** dropdown.
3. Click **GO**.
4. Click **Receipts** then **Search** from the side menu.
5. In the **Delivery Number** field, enter the **Delivery Number**.
6. In the **Search Criteria** section enter the **Delivery Number**.
7. Ensure the **Status** is **In Progress**.
8. Clear all Additional Filters, if any.
9. Click **Apply**.

10. Click the [Delivery Number](#) link in the **Delivery Number** column.
11. Expand the Receive Serial Numbers section and select either **Receive All** or **Receive Specific Serial Numbers**.
12. If you selected the **Receive Specific Serial Numbers** radio button, enter the specific serial numbers.
13. Choose any of the desired options.
14. Click **Receive**.

All the serial numbers in the receipt are now in an **Available** state which means they are ready to ship.
15. Repeat this step for any additional inbound receipts if other serial numbers you are sending are on a different inbound receipt.



Step 3: Create an Outbound Delivery

1. Select **My Networks** from the **Main Menu** ☰.
2. Select the Serialized Operations Management network from the **Network** dropdown.
3. Click **GO**.
4. Click **Serialized Operations Management (Classic)** from the side menu.
5. Select **Outbound Movement** > [Create Delivery](#).
6. Enter a **Delivery Number** of your own choosing.

For example, enter the name of the contract pharmacy followed by the date.
7. For **Sale Type**, select **Sale - In Country**.
8. For **From Country Code** and **To Country Code**, select **US**.
9. Enter a **From Business**, **To Business**, **Ship From Location** and **Ship To Location**.

Four addresses are required for US EPCIS data exchange.

For the **To Business**, enter the contract pharmacy.

10. Add a **Transaction ID** of your own choosing.

- For example, for **Identifier Type** select **Other**.
- Enter the **Delivery Number** you just entered in the **Identifier Value** field.
- Leave **Document Date** blank.

11. Click **Next**.

12. Click **Next** again.

13. In the **Serial Numbers** section, select **Scan Serial Numbers**. This option allows you to type in the box.

Scan the serial numbers or paste/enter them in the Serial Numbers box.

14. Ensure the **Automatically disaggregate serial numbers that are aggregated to another number** check box is selected.

15. Click **Submit**.