

Working with 340B Shipments

Traditionally, in 340B situations (the Standard Distribution Model), the data goes to you (as the covered entity), while the physical shipment goes to the contract pharmacy. The data must also be sent to the contract pharmacy where the physical product was sent. If you are a TraceLink owner, you have two options to get the data to the Contract Pharmacy.

- With the first option, you enable and use the Automated Workflow (the **Purchase Receipt - Ship to Location** workflow) which creates a copy of the data (a PT SOM INT message) and sends it to the contract pharmacy. Once you have the workflow enabled and you receive the data from the supplier, the workflow triggers to create a copy of the PT SOM INT message (the data) and sends it to the contract pharmacy.
- And for the second option, with the workflow turned off, you must create an outbound shipment to the contract pharmacy so they can receive the data.

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 Standard Distribution Model



Step 1: Enable the Purchase Receipt - Ship to Location Workflow

The **Purchase Receipt - Ship to Location** workflow allows US Product Track to send a copy of the EPCIS data (T2) to the Ship to Location (your Contracted Pharmacy after creating a receipt for you as the Sold to Party (the Covered Entity).

Once you turn on the workflow and then you receive the EPCIS data from the supplier, as soon as the EPCIS data hits your TraceLink instance, the workflow is triggered and creates a copy of the EPCIS data and sends it to the contract pharmacy.

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 and select the check box to enable it.
7. Click **Save**.



Step 2: 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**.