Working with 340B Shipments - Standard Model

Traditionally, in 340B situations, the data goes to 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.

In the standard model, you enable and use the Automated Workflow (for T2's - the **Purchase Receipt - Ship to Location** workflow) which creates a copy of the data (EPCIS message) and sends it to the Contract Pharmacy. Once the workflow is enabled and you receive the data from the supplier, the workflow triggers to create a copy of the EPCIS message (the T2) and sends it to the Contract Pharmacy.

Using the Standard 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 allows US Product Track to send a copy of the EPCIS data (T2) to the Contracted Pharmacy.

Once the EPCIS data is received, the workflow triggers and sends a copy of the Contract Pharmacy.