

Program Managers Meeting

VTrckS ExIS Update

Janet Fath



VTrckS ExIS Update

2

- Preparation
- Going Live
- Post-Go-Live

Thanks to the Pilot Grantees

3

- Clarifications to the ExIS specifications
- Ideas for supporting documents
 - ▣ *Processing ExIS Orders*
- VTrckS system performance feedback
- Enhancement suggestions

Thanks to All Grantees

4

- Completing surveys
- Participating in deployment calls
- Providing feedback on
 - ▣ Documents
 - ▣ Processes
- Asking questions and sharing ideas

Preparation

5

- Connect with your ExIS community
 - ▣ ExIS monthly calls
 - ▣ VTrckS ExIS discussion on *Epi-X Forum*
- Design your solution
 - ▣ *File Specifications, B01*
 - ▣ *Processing ExIS Orders*
 - ▣ Test Cases and Sample Files
 - ▣ Washington and Michigan Experiences
- Test your upload files

Go Live: Overview

6

The logo for ExIS, featuring the letters 'ExIS' in a bold, blue, sans-serif font with a slight 3D effect and a shadow.

Providers

- Record inventory on hand
- Order vaccines

Grantees

- Approve orders

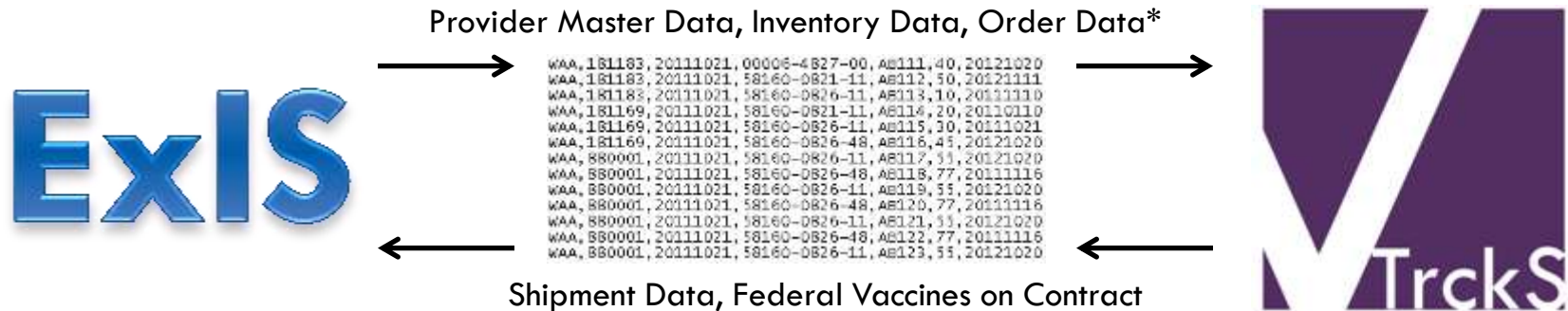


Grantees

- Manage rejected orders
- Reconcile orders

Go Live: Overview

7



Providers

- Record inventory on hand
- Order vaccines

Grantees

- Approve orders
- Generate data* files
- Upload shipment data

Grantees

- Manage rejected orders
- Reconcile orders
- Upload data* files
- Download shipment data

Go Live

8

- Upload data files
 1. Provider master data
 2. Provider inventory data
 3. Provider order data
- Manage rejected orders in VTrckS
- Download data files
 - ▣ Shipment data
 - ▣ Federal and non-federal vaccine lists
 - ▣ County codes
- Check file upload/download status

Go Live

9

- Upload data files
 1. Provider master data
 2. Provider inventory data
 3. **Provider order data**
- Manage rejected orders in VTrckS
- Download data files
 - ▣ Shipment data
 - ▣ Federal and non-federal vaccine lists
 - ▣ County codes
- Check file upload/download status

Upload Provider Order Data

10

- Download an order file from your ExIS


```
MIA,EMI611,EX 62002,20111212,,,10,00006-4827-00,ADU,20,VFC,  
MIA,EMI611,EX 62002,20111212,,,20,00006-4827-00,PED,30,VFC,  
MIA,EMI611,EX 62003,20111212,,,10,00006-4045-41,ADU,40,317,  
MIA,EMI611,EX 62004,20111212,,,10,00006-4827-00,PED,20,VFC,  
MIA,EMI611,EX 62004,20111212,,,20,66521-0113-02,PED,50,317,
```

Upload Provider Order Data

11

Welcome REF_CDC_0005 REF_CDC_0005


VTrcks VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders | History [Back](#) Forward 

PI - Interface - EXIS - IB - Provider Orders (Sales Orders)

Menu Save as Variant... Back Exit Cancel System Execute

Grantee Code
File (with path)

Execution mode

- Test (no updates are made)
- Create in background
- Create online


Interface file format version

Version

For internal use only (cannot be updated)

Run ID

There are no items to display


QC5 (100) 

Upload Provider Order Data

12

Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders | History [Back](#) Forward

PI - Interface - EXIS - IB - Provider Orders (Sales Orders)

Menu Save as Variant... Back Exit Cancel System Execute

Grantee Code
File (with path)

Execution mode

- Test (no updates are made)
- Create in background
- Create online

Interface file format version


Version

For internal use only (cannot be updated)

Run ID

There are no items to display

QC5 (100)




Upload Provider Order Data

13

Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders | History [Back](#) Forward

PI - Interface - EXIS - IB - Provider Orders (Sales Orders)

Menu | Back Exit Cancel System

PI - Interface - EXIS - IB - Provider Orders (Sales Orders) 1

*** Program executed in test mode. ORDERS HAVE NOT BEEN CREATED. ***

Order level counts

Total orders in file	:	6
Orders created	:	0
Orders with errors	:	0

Order line level counts

Total lines in file	:	6
Lines with validation errors	:	0

Timestamp (EST) : 01/26/2012 15:28:09
Run ID : 0000000000

Performing data checks...

ExIS Order ID: EX 91001
ExIS Order Line Number: 10


ExIS Order ID: EX 91002
ExIS Order Line Number: 10

ExIS Order ID: EX 91003
ExIS Order Line Number: 10

ExIS Order ID: EX 91004

There are no items to display

QC5 (100)




Upload Provider Order Data

14

Welcome REF_CDC_0005 REF_CDC_0005


VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders History [Back](#) Forward 

Detailed Navigation

- Provider Master Data
- Provider Inventory
- Orders**
- Shipment
- Upload/Download History

Portal Favorites

There are no items to display

PI - Interface - EXIS - IB - Provider Orders (Sales Orders)

Menu [Save as Variant...](#) [Back](#) [Exit](#) [Cancel](#) System [Execute](#)

Grantee Code
File (with path)

Execution mode


Test (no updates are made)
 Create in background
 Create online

Interface file format version

Version

For internal use only (cannot be updated)

Run ID


QC5 (100) 

Upload Provider Order Data

15

Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search Advanced Search

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders | History Back Forward

PI - Interface - ExIS - Processing details

Menu Back Exit Cancel System Choose

File has been submitted for background processing. Details are listed below.
[Click here to refresh report](#)
You can also click "Upload/Download History" link to check file processing status

Run ID	: 0000000329
Grantee code	: MIA
Interface	: ORDERS
Version	: 001
Status	: FILE SUBMITTED
Mode	: BACKGROUND
User ID	: REF_CDC_0005
File	: \\cdc\project\NCIRD_VTRCKS_P3S\BA\Testing\R2\UAT\ExIS - Data Files\Orders\MIA_Order_Provide


QC5 (100)

Upload Provider Order Data

16

Welcome REF_CDC_0005 REF_CDC_0005


VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders History [Back](#) Forward 

Detailed Navigation

- Provider Master Data
- Provider Inventory
- Orders**
- Shipment
- Upload/Download History

Portal Favorites

There are no items to display

PI - Interface - ExIS - Processing details


[Menu](#) [Back](#) [Exit](#) [Cancel](#) [System](#) [Choose](#)


File has been submitted for background processing. Details are listed below.
[Click here to refresh report](#)
You can also click "Upload/Download History" link to check file processing status

Run ID	: 0000000329
Grantee code	: MIA
Interface	: ORDERS
Version	: 001
Status	: FILE PROCESSING
Mode	: BACKGROUND
User ID	: REF_CDC_0005
File	: \\cdc\project\NCIRD_VTRCKS_P3S\BA\Testing\R2\UAT\ExIS - Data Files\Orders\MIA_Order_Provide

Started at	: 01/26/2012 15:29:39
Ended at	: *00/00/0000 00:00:00

Transactions - Total	: 6
Transactions - Successful	: 0
Transactions - Errors	: 0
Records - Total	: 6
Records - Successful	: 0
Records - Errors	: 0




QC5 (100) 

Upload Provider Order Data

17

Welcome REF_CDC_0005 REF_CDC_0005


VTRCKS VACCINE TRACKING SYSTEM
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Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders History [Back](#) Forward 

Detailed Navigation

- Provider Master Data
- Provider Inventory
- Orders**
- Shipment
- Upload/Download History

Portal Favorites

There are no items to display

PI - Interface - ExIS - Processing details


[Menu](#) [Back](#) [Exit](#) [Cancel](#) [System](#) [Choose](#)


File has been submitted for background processing. Details are listed below.
[Click here to refresh report](#)
You can also click "Upload/Download History" link to check file processing status

Run ID	: 0000000329
Grantee code	: MIA
Interface	: ORDERS
Version	: 001
Status	: FILE PROCESSING
Mode	: BACKGROUND
User ID	: REF_CDC_0005
File	: \\cdc\project\NCIRD_VTRCKS_P3S\BA\Testing\R2\UAT\ExIS - Data Files\Orders\MIA_Order_Provide

Started at	: 01/26/2012 15:29:39
Ended at	: *00/00/0000 00:00:0

Transactions - Total	: 6
Transactions - Successful	: 2
Transactions - Errors	: 0
Records - Total	: 6
Records - Successful	: 2
Records - Errors	: 0




QC5 (100) 

Upload Provider Order Data

18

Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search Advanced Search

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders | History Back Forward

PI - Interface - ExIS - Processing details


Menu Back Exit Cancel System Choose

File has been submitted for background processing. Details are listed below.
[Click here to refresh report](#)
You can also click "Upload/Download History" link to check file processing status

Run ID : 0000000329
Grantee code : MIA
Interface : ORDERS
Version : 001
Status : **FILE PROCESSING**
Mode : BACKGROUND
User ID : REF_CDC_0005
File : \\cdc\project\NCIRD_VTRCKS_P3S\BA\Testing\R2\UAT\ExIS - Data Files\Orders\MIA_Order_Provide

Started at : 01/26/2012 15:29:39
Ended at : *00/00/0000 00:00:00

Transactions - Total : 6
Transactions - Successful : 3
Transactions - Errors : 0
Records - Total : 6
Records - Successful : 3
Records - Errors : 0




QC5 (100)

Upload Provider Order Data

19

Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders | History [Back](#) Forward

PI - Interface - ExIS - Processing details

Menu Back Exit Cancel System Choose

File processing details are listed below

You can also click "Check Status" link to check file processing status

Run ID : 0000000329
Grantee code : MIA
Interface : ORDERS
Version : 001
Status : FILE PROCESSING COMPLETED
Mode : BACKGROUND
User ID : REF_CDC_0005
File : \\cdc\project\NCIRD_VTRCKS_P3S\BA\Testing\R2\UAT\ExIS - Data Files\Orders\MIA_Order_Provide

[View detailed results](#)

[Download data file](#)

Started at : 01/26/2012 15:29:39
Ended at : 01/26/2012 15:31:24

Transactions - Total : 6
Transactions - Successful : 6
Transactions - Errors : 0
Records - Total : 6
Records - Successful : 6


QC5 (100)

Upload Provider Order Data

20

Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders | History [Back](#) Forward

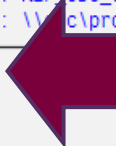
PI - Interface - ExIS - Processing details

Menu [Back](#) [Exit](#) [Cancel](#) [System](#) [Choose](#)

File processing details are listed below

You can also click "Check Status" link to check file processing status

Run ID : 0000000329
Grantee code : MIA
Interface : ORDERS
Version : 001
Status : FILE PROCESSING COMPLETED
Mode : BACKGROUND
User ID : REF_CDC_0005
File : \\c:\project\NCIRD_VTRCKS_P3S\BA\Testing\R2\UAT\ExIS - Data Files\Orders\MIA_Order_Provide

[View detailed results](#) 

[Download data file](#)


Started at : 01/26/2012 15:29:39
Ended at : 01/26/2012 15:31:24

Transactions - Total : 6
Transactions - Successful : 6
Transactions - Errors : 0
Records - Total : 6
Records - Successful : 6

QC5 (100)

Upload Provider Order Data

21

Welcome REF_CDC_0005 REF_CDC_0005 **VTRCKS VACCINE TRACKING SYSTEM** Help | Log off 
Partnering for Health. Partners for Life.

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders | History [Back](#) Forward

Detailed Navigation

- Provider Master Data
- Provider Inventory
- Orders**
- Shipment
- Upload/Download History

Portal Favorites

There are no items to display

PI - Interface - ExIS - Processing details

Menu [Back](#) [Exit](#) [Cancel](#) [System](#) [Choose](#)

Order level counts

Total orders in file	:	6
Orders created	:	6
Orders with errors	:	0

Order line level counts

Total lines in file	:	6
Lines with validation errors	:	0

Timestamp (EST) : 01/26/2012 15:29:42
Run ID : 0000000329

Performing data checks...

- ExIS Order ID: EX 91001
ExIS Order Line Number: 10
- ExIS Order ID: EX 91002
ExIS Order Line Number: 10
- ExIS Order ID: EX 91003
ExIS Order Line Number: 10
- ExIS Order ID: EX 91004
ExIS Order Line Number: 10
- ExIS Order ID: EX 91005
ExIS Order Line Number: 10
- ExIS Order ID: EX 91006

QC5 (100)

Go Live

22


- Upload data files
 1. Provider master data
 2. Provider inventory data
 3. **Provider order data – with errors**
- Manage rejected orders on VTrckS
- Download data files
 - ▣ Shipment data
 - ▣ Federal and non-federal vaccine lists
 - ▣ County codes
- Check file upload/download status

Upload Provider Order Data

23

Welcome REF_CDC_0005 REF_CDC_0005


VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders History [Back](#) Forward 

Detailed Navigation

- Provider Master Data
- Provider Inventory
- Orders**
- Shipment
- Upload/Download History


Portal Favorites

There are no items to display

PI - Interface - EXIS - IB - Provider Orders (Sales Orders)

Menu [Save as Variant...](#) [Back](#) [Exit](#) [Cancel](#) System [Execute](#)

Grantee Code

File (with path) 

Execution mode


- Test (no updates are made)
- Create in background
- Create online


Interface file format version

Version

For internal use only (cannot be updated)

Run ID

QC5 (100) 




Upload Provider Order Data

24

Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders | History [Back](#) Forward

PI - Interface - EXIS - IB - Provider Orders (Sales Orders)

Menu [Back](#) [Exit](#) [Cancel](#) [System](#)

PI - Interface - EXIS - IB - Provider Orders (Sales Orders) 1

*** Program executed in test mode. ORDERS HAVE NOT BEEN CREATED. ***

Order level counts

Total orders in file	:	6
Orders created	:	0
Orders with errors	:	6

Order line level counts

Total lines in file	:	6
Lines with validation errors	:	6

Lines for orders with errors downloaded to .err file : 6

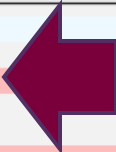
Timestamp (EST) : 01/26/2012 15:35:11
Run ID : 0000000000

Performing data checks...

ExIS Order ID: EX 91001
Error - An order has already been created with ExIS Order ID: EX 91001
ExIS Order Line Number: 10

ExIS Order ID: EX 91002
Error - An order has already been created with ExIS Order ID: EX 91002
ExIS Order Line Number: 10

QC5 (100)




Upload Provider Order Data

25

Welcome REF_CDC_0005 REF_CDC_0005


VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders History [Back](#) Forward 

Detailed Navigation

- Provider Master Data
- Provider Inventory
- Orders**
- Shipment
- Upload/Download History

Portal Favorites

There are no items to display

PI - Interface - EXIS - IB - Provider Orders (Sales Orders)

Menu [Save as Variant...](#) [Back](#) [Exit](#) [Cancel](#) [System](#) [Execute](#)

Grantee Code
File (with path)

Execution mode


- Test (no updates are made)
- Create in background
- Create online

Interface file format version

Version

For internal use only (cannot be updated)

Run ID


QC5 (100) 

Upload Provider Order Data

26

Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders | History [Back](#) Forward

PI - Interface - ExIS - Processing details

Menu [Back](#) [Exit](#) [Cancel](#) [System](#) [Choose](#)

File processing details are listed below

You can also click "Check Status" link to check file processing status

Run ID : 0000000330
Grantee code : MIA
Interface : ORDERS
Version : 001
Status : FILE PROCESSING COMPLETED
Mode : BACKGROUND
User ID : REF_CDC_0005
File : \\cdc\project\NCIRD_VTRCKS_P3S\BA\Testing\R2\UAT\ExIS - Data Files\Orders\MIA_Order_Provide

[View detailed results](#)

[Download data file](#)

[Download error file](#)

Started at : /26/2012 15:35:45
Ended at : 01/26/2012 15:35:50

Transactions - Total : 6
Transactions - Successful : 0
Transactions - Errors : 6


QC5 (100)

Upload Provider Order Data

27

Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Orders | History [Back](#) Forward

PI - Interface - ExIS - Processing details

Menu Back Exit Cancel System Choose

File processing details are listed below

You can also click "Check Status" link to check file processing status

Run ID : 0000000330
Grantee code : MIA
Interface : ORDERS
Version : 001
Status : FILE PROCESSING COMPLETED
Mode : BACKGROUND
User ID : REF_CDC_0005
File : \\cdc\project\NCIRD_VTRCKS_P3S\BA\Testing\R2\UAT\ExIS - Data Files\Orders\MIA_Order_Provide

[View detailed results](#)

[Download data file](#)

[Download error file](#)

Started at : /26/2012 15:35:45
Ended at : 01/26/2012 15:35:50

Transactions - Total : 6
Transactions - Successful : 0
Transactions - Errors : 6

450 bytes transmitted, code page 0000

QC5 (100)

Upload Provider Order Data

28

Sample Order Data Error File

```
MIA,EMI611,EX 91001,20111212," "," ",10,00006-4827-00,ADU,300,317," "," "
MIA,EMI611,EX 91002,20111212," "," ",10,00006-4827-00,ADU,300,317," "," "
MIA,EMI611,EX 91003,20111212," "," ",10,00006-4827-00,ADU,300,317," "," "
MIA,EMI611,EX 91004,20111212," "," ",10,00006-4827-00,ADU,300,317," "," "
MIA,EMI611,EX 91005,20111212," "," ",10,00006-4827-00,ADU,300,317," "," "
MIA,EMI611,EX 91006,20111212," "," ",10,00006-4827-00,ADU,300,317," "," "
```

Upload Provider Order Data

29

Sample Order Data Error File

```
MIA,EMI611,EX 91001,20111212," "," ",10,00006-4827-00,ADU,300,317," "," "
MIA,EMI611,EX 91002,20111212," "," ",10,00006-4827-00,ADU,300,317," "," "
MIA,EMI611,EX 91003,20111212," "," ",10,00006-4827-00,ADU,300,317," "," "
MIA,EMI611,EX 91004,20111212," "," ",10,00006-4827-00,ADU,300,317," "," "
MIA,EMI611,EX 91005,20111212," "," ",10,00006-4827-00,ADU,300,317," "," "
MIA,EMI611,EX 91006,20111212," "," ",10,00006-4827-00,ADU,300,317," "," "
```

Sample Order Data Upload File

```
MIA,EMI611,EX 91001,20111212,, ,10,00006-4827-00,ADU,300,317,
MIA,EMI611,EX 91002,20111212,, ,10,00006-4827-00,ADU,300,317,
MIA,EMI611,EX 91003,20111212,, ,10,00006-4827-00,ADU,300,317,
MIA,EMI611,EX 91004,20111212,, ,10,00006-4827-00,ADU,300,317,
MIA,EMI611,EX 91005,20111212,, ,10,00006-4827-00,ADU,300,317,
MIA,EMI611,EX 91006,20111212,, ,10,00006-4827-00,ADU,300,317,
```

Go Live

30

- Upload data files
 1. Provider master data
 2. Provider inventory data
 3. Provider order data
- **Manage rejected orders in VTrckS**
- Download data files
 - ▣ Shipment data
 - ▣ Federal and non-federal vaccine lists
 - ▣ County codes
- Check file upload/download status

Process Rejected Orders in VTrckS

31

The screenshot displays the SAP CRM VTrckS interface. At the top left is the SAP CRM logo. At the top right are links for Help Center, System News, and Log Off. Below the logo is a navigation menu with the following items: Home, Provider Records, Support Docs, Vaccine Requests, Return Transactions, Distribution Setup, Reports & Tools, and Special Circumstances. A 'Recent Items' list is shown below the navigation menu, containing: 500977035, 500977032, 500977033, 500977034, and MICHIGAN HOSPIT... The main content area is titled 'Home' and contains three panels: 'Create' (Return Transaction/Create, Support Doc/Create, Vaccine Request/Create), 'Search' (Master Records, Return Transactions/Search, Support Docs/Search, Vaccine Requests/Search, Vaccines), and 'My Saved Searches' (Approved Vaccine Requests, Cancelled Line Item Vaccine Requests, Cancelled Vaccine Requests, Completed Vaccine Requests, Order On Hold Vaccine Requests, Rejected Vaccine Requests). A large red arrow points to the 'Rejected Vaccine Requests' entry in the 'My Saved Searches' panel. The top of the main content area includes 'Saved Searches', 'Approved Vaccine Rec', 'Go', 'Advanced', and a trash icon. A 'Back' button is also visible.

Process Rejected Orders in VTrckS

32

The screenshot displays the SAP CRM VTrckS interface. At the top left is the SAP CRM logo. On the right, there are links for 'Help Center', 'System News', and 'Log Off'. Below the logo is a navigation menu with items: Home, Provider Records, Support Docs, Vaccine Requests, Return Transactions, Distribution Setup, Reports & Tools, and Special Circumstances. A 'Recent Items' list is shown below the menu, containing IDs 500977035, 500977032, 500977033, 500977034, and 'MICHIGAN HOSPIT...'. The main content area is titled 'Search: Vaccine Requests' and includes a search criteria form. The form has fields for Status, Vaccine Request ID, External Reference, Provider ID, Employee Responsible, and NDC Code, each with a dropdown menu and a search operator (all set to 'is'). There are also buttons for 'Search', 'Clear', and 'Save Search As'. A 'Maximum Number of Results' field is set to 100. Below the search criteria is a 'Result List' section with a table header: 'GO TO ...', 'Description', 'GO TO Provider', 'Prov...', 'Status', 'GO TO Co...', and 'Creat...'. The interface also shows 'Saved Searches' and 'Approved Vaccine Rec' at the top right of the search area.

Process Rejected Orders in VTrckS

33

The screenshot displays the SAP CRM VTrckS interface. At the top left is the SAP CRM logo. At the top right are links for Help Center, System News, and Log Off. Below the logo is a navigation menu with items like Home, Provider Records, Support Docs, Vaccine Requests, Return Transactions, Distribution Setup, Reports & Tools, and Special Circumstances. A 'Recent Items' list is also visible, containing IDs like 500977035 and 500977032, and a 'MICHIGAN HOSPIT...' entry. The main area is titled 'Search: Vaccine Requests' and contains a search criteria table. A large purple arrow points to the 'Create Date' field in the search criteria table.

SAP CRM Help Center System News Log Off

Saved Searches Approved Vaccine Rec Go Advanced

Search: Vaccine Requests Back

Archive Search

Search Criteria Hide Search Fields

Status	is			
Vaccine Request ID	is			
External Reference	is			
Create Date	is	01/26/2012		
Employee Responsible	is			
NDC Code	is			

Maximum Number of Results 100

Search Clear Save Search As Save

Result List

GO TO ...	Description	GO TO Provider	Prov...	Status	GO TO Co...	Creat...
-----------	-------------	----------------	---------	--------	-------------	----------

Process Rejected Orders in VTrckS

SAP CRM Help Center System News Log Off

Saved Searches Approved Vaccine Rec Go Advanced

Search: Vaccine Requests Back

Archive Search

- Home
- Provider Records
- Support Docs
- Vaccine Requests
- Return Transactions
- Distribution Setup
- Reports & Tools
- Special Circumstances

Recent Items

- 500977035
- 500977032
- 500977033
- 500977034
- MICHIGAN HOSPIT...

Search Criteria Hide Search Fields

Status	is		
Vaccine Request ID	is		
External Reference	is		
Create Date	is	01/26/2012	
Employee Responsible	is		
NDC Code	is		

Maximum Number of Results

Save Search As

Result List: 6 Sales Orders Found

GO TO Vac...	GO TO Provider	Provid...	Status	GO TO Contact	Create...
500977038	MICHIGAN HOSPITAL / M...	401116...	1C Rejected...	Dr SHEILA H...	01/26/...
500977039	MICHIGAN HOSPITAL / M...	401116...	1C Rejected...	Dr SHEILA H...	01/26/...
500977040	MICHIGAN HOSPITAL / M...	401116...	1C Rejected...	Dr SHEILA H...	01/26/...
500977061	MICHIGAN HOSPITAL / M...	401116...	1C Rejected...	Dr SHEILA H...	01/26/...
500977062	MICHIGAN HOSPITAL / M...	401116...	1C Rejected...	Dr SHEILA H...	01/26/...
500977063	MICHIGAN HOSPITAL / M...	401116...	1C Rejected...	Dr SHEILA H...	01/26/...

Process Rejected Orders in VTrckS

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SAP CRM Help Center System News Log Off

Saved Searches Approved Vaccine Rec Go Advanced

Search: Vaccine Requests Back

Archive Search

Search Criteria [Hide Search Fields](#)

Status	is			
Vaccine Request ID	is			
External Reference	is			
Create Date	is	01/26/2012		
Employee Responsible	is			
NDC Code	is			

Maximum Number of Results

Save Search As

Result List: 6 Sales Orders Found

GO TO Vaccine ...	GO TO Provider	Provider ID	Status	GO TO Contact	Created At
500977038	MICHIGAN HOSPITAL / MIDLAND...	40111619	1C Rejected Ord...	Dr SHEILA HAMM...	01/26/20...
500977039	MICHIGAN HOSPITAL / MIDLAND...	40111619	1C Rejected Ord...	Dr SHEILA HAMM...	01/26/20...
500977040	MICHIGAN HOSPITAL / MIDLAND...	40111619	1C Rejected Ord...	Dr SHEILA HAMM...	01/26/20...
500977061	MICHIGAN HOSPITAL / MIDLAND...	40111619	1C Rejected Ord...	Dr SHEILA HAMM...	01/26/20...
500977062	MICHIGAN HOSPITAL / MIDLAND...	40111619	1C Rejected Ord...	Dr SHEILA HAMM...	01/26/20...
500977063	MICHIGAN HOSPITAL / MIDLAND...	40111619	1C Rejected Ord...	Dr SHEILA HAMM...	01/26/20...

Process Rejected Orders in VTrckS

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SAP CRM Help Center System News Log Off

Saved Searches Approved Vaccine Re[quest] Go Advanced

Search: Vaccine Requests Back

Archive Search

Search Criteria Hide Search Fields

Status	is			
Vaccine Request ID	is			
External Reference	is			
Create Date	is	01/26/2012		
Employee Responsible	is			
NDC Code	is			

Maximum Number of Results 100

Search Clear Save Search As Save

Result List: 6 Sales Orders Found

New [Icons]

GO TO Vaccine ...	GO TO Provider	Provider ID	Status	GO TO Contact	Created At
500977038	MICHIGAN HOSPITAL / MIDLAND...	40111619	1C Rejected Ord...	Dr SHEILA HAMM...	01/26/20...
500977039	MICHIGAN HOSPITAL / MIDLAND...	40111619	1C Rejected Ord...	Dr SHEILA HAMM...	01/26/20...
500977040	MICHIGAN HOSPITAL / MIDLAND...	40111619	1C Rejected Ord...	Dr SHEILA HAMM...	01/26/20...
500977061	MICHIGAN HOSPITAL / MIDLAND...	40111619	1C Rejected Ord...	Dr SHEILA HAMM...	01/26/20...
500977062	MICHIGAN HOSPITAL / MIDLAND...	40111619	1C Rejected Ord...	Dr SHEILA HAMM...	01/26/20...
500977063	MICHIGAN HOSPITAL / MIDLAND...	40111619	1C Rejected Ord...	Dr SHEILA HAMM...	01/26/20...

500977063

Go Live

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- Upload data files
 1. Provider master data
 2. Provider inventory data
 3. Provider order data
- Manage rejected orders in VTrckS
- Download data files
 - ▣ **Shipment data**
 - ▣ Federal and non-federal vaccine lists
 - ▣ County codes
- Check file upload/download status

Download Shipment Data

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Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Shipment | History [Back](#) Forward

PI - Interface - EXIS - OB - Shipments

Menu Save as Variant... Back Exit Cancel System Execute

Grantee Code
Dates (of shipment creation) to

Execution mode

Run in background

File to be downloaded is specified after processing is complete

Run online

Download to file (with path)

Interface file format version

Version

For internal use only (cannot be updated)

Run ID


QE5 (100)

Download Shipment Data

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Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)


Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Shipment | History [Back](#) Forward

PI - Interface - EXIS - OB - Shipments

Menu Save as Variant... Back Exit Cancel System Execute

Grantee Code
Dates (of shipment creation) to 

Execution mode

Run in background

File to be downloaded is specified after processing is complete

Run online

Download to file (with path)


Interface file format version

Version

For internal use only (cannot be updated)

Run ID

QE5 (100)



Download Shipment Data

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Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off

Search Advanced Search

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Shipment | History Back Forward

Detailed Navigation

- Provider Master Data
- Provider Inventory
- Orders
- Shipment**
- Upload/Download History

Portal Favorites

There are no items to display

PI - Interface - ExIS - Processing details

Menu Back Exit Cancel System Choose

File has been submitted for background processing. Details are listed below.
[Click here to refresh report](#)
You can also click "Check Status" link to check file processing status

Run ID	: 0000000303
Grantee code	: MIA
Interface	: SHIPMENTS
Version	: 001
Status	: FILE SUBMITTED
Mode	: BACKGROUND
User ID	: REF_CDC_0005
File	:

QE5 (100)

Download Shipment Data

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Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off

Search Advanced Search

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Shipment | History Back Forward

PI - Interface - ExIS - Processing details

Menu Back Exit Cancel System Choose

File has been submitted for background processing. Details are listed below.
[Click here to refresh report](#)
You can also click "Check Status" link to check file processing status

Run ID	: 0000000303
Grantee code	: MIA
Interface	: SHIPMENTS
Version	: 001
Status	: FILE PROCESSING
Mode	: BACKGROUND
User ID	: REF_CDC_0005
File	:

Started at	: 01/26/2012 15:39:23
Ended at	: *00/00/0000 00:00:0

Transactions - Total	: 0
Transactions - Successful	: 0
Transactions - Errors	: 0
Records - Total	: 0
Records - Successful	: 0
Records - Errors	: 0

There are no items to display

QE5 (100)

Go Live

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- Upload data files
 1. Provider master data
 2. Provider inventory data
 3. Provider order data
- Manage rejected orders in VTrckS
- Download data files
 - ▣ Shipment data
 - ▣ **Federal and non-federal vaccine lists**
 - ▣ County codes
- Check file upload/download status

Download Federal Vaccine Lists

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The screenshot displays the VTRCKS VACCINE TRACKING SYSTEM interface. At the top, a banner reads "VTRCKS VACCINE TRACKING SYSTEM" with the tagline "Partnering for Health. Partners for Life." Below this, a navigation bar includes a search box and buttons for "Search" and "Advanced Search". The main content area is titled "Federal Vaccines - CSV". On the left, a "Detailed Navigation" sidebar lists various options, including "Ordering And Inventory" and "VTrckS Downloads", with "Federal Vaccines - CSV" highlighted under the latter. A "File Download" dialog box is open in the foreground, asking "Do you want to open or save this file?". The dialog shows a file icon, the name "cdc_federal_ndclist.csv", the type "Microsoft Excel 97-2003 Worksheet, 7.83KB", and the source "vtrcks-provider-q5.cdc.gov". It includes "Open", "Save", and "Cancel" buttons, and a checked checkbox for "Always ask before opening this type of file". A security warning at the bottom states: "While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)"

Download Federal Vaccine Lists

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vaccine	maker	begin	end	minbulk	unitsize	pkgsize	ndcno	cost	contract	orderitn	dos_wind	excfunds	descrip	directship	over_ride
DTAP	AVENTIS	4/1/2011	3/31/2012	100	1	10	49281-0286-10	14.51	2201138199	PED			DTAP; SDV; 10-pack		N
DTAP	AVENTIS	4/1/2011	3/31/2012	100	1	10	49281-0298-10	13.25	2201138199	PED			DTAP; SDV; 10-pack		N
DTAP	SKB	4/1/2011	3/31/2012	100	1	10	58160-0810-11	14.85	2201138201	PED			DTAP; SDV; 10-pack		N
DTAP	SKB	4/1/2011	3/31/2012	100	1	10	58160-0810-52	14.85	2201138201	PED			DTAP; SYR; 10-pack		N
DTAPHBIP	SKB	4/1/2011	3/31/2012	100	1	10	58160-0811-52	51.15	2201138201	PED			DTAP-IPV-HEPB; SYR; 10-pack		N
DTAPIPHI	AVENTIS	4/1/2011	3/31/2012	100	1	5	49281-0510-05	52.55	2201138199	PED			DTAP-IPV-HIB; SDV; 5-pack		N
DTAPIPV	SKB	4/1/2011	3/31/2012	100	1	10	58160-0812-11	34.25	2201138201	PED			DTAP-IPV; SDV; 10-pack		N
DTAPIPV	SKB	4/1/2011	3/31/2012	100	1	10	58160-0812-52	34.25	2201138201	PED			DTAP-IPV; SYR; 10-pack		N
EIPV	AVENTIS	4/1/2011	3/31/2012	100	10	1	49281-0860-10	11.97	2201138199	PED			IPV; MDV10; 1-pack		N
FLU AD	AVENTIS	3/7/2011	2/29/2012	300	1	10	49281-0011-10	10.97	2201138145	ADU		13	FLU; SDV; 10-pack		N
FLU AD	AVENTIS	3/7/2011	2/29/2012	300	1	10	49281-0011-50	10.97	2201138145	ADU		13	FLU; SYR; 10-pack		N
FLU AD	AVENTIS	3/7/2011	2/29/2012	100	1	10	49281-0389-65	1	2201138145	ADU		13	FLU; SYR; 10-pack		N
FLU AD	AVENTIS	3/7/2011	2/29/2012	100	1	10	49281-0703-55	1	2201138145	ADU		13	FLU; SYR; 10-pack		N
FLU AD	AVENTIS	3/7/2011	2/29/2012	300	10	1	49281-0388-15	9.3	2201138145	ADU		13	FLU; MDV10; 1-pack		N
FLU AD	CHIRON	3/7/2011	2/29/2012	300	1	10	66521-0114-02	12.75	2201138147	ADU		13	FLU; SYR; 10-pack		N
FLU AD	CHIRON	3/7/2011	2/29/2012	300	10	1	66521-0114-10	10.7	2201138147	ADU		13	FLU; MDV10; 1-pack		N
FLU AD	MEDIMMUN	3/7/2011	2/29/2012	200	1	10	66019-0109-10	15.7	2201138148	ADU		13	FLU; Sprayer; 10-pack		N
FLU AD	MSD	3/7/2011	2/29/2012	100	1	10	33332-0011-01	9	2201138144	ADU		13	FLU; SYR; 10-pack		N
FLU AD	MSD	3/7/2011	2/29/2012	300	10	1	33332-0111-10	8.25	2201138144	ADU		13	FLU; MDV10; 1-pack		N
FLU AD	SKB	3/7/2011	2/29/2012	300	1	10	58160-0878-52	8.9	2201138146	ADU		13	FLU; SYR; 10-pack		N
FLU AD	SKB	3/7/2011	2/29/2012	300	10	1	19515-0888-07	7.48	2201138146	ADU		13	FLU; MDV10; 1-pack		N
FLU PED	AVENTIS	3/7/2011	2/29/2012	300	1	10	49281-0011-10	10.97	2201138140	PED			FLU; SDV; 10-pack		N
FLU PED	AVENTIS	3/7/2011	2/29/2012	300	1	10	49281-0011-50	10.97	2201138140	PED			FLU; SYR; 10-pack		N
FLU PED	AVENTIS	3/7/2011	2/29/2012	300	1	10	49281-0111-25	11.68	2201138140	PED			FLU; SYR; 10-pack		N
FLU PED	AVENTIS	3/7/2011	2/29/2012	300	10	1	49281-0388-15	9.3	2201138140	PED			FLU; MDV10; 1-pack		N
FLU PED	CHIRON	3/7/2011	2/29/2012	300	1	10	66521-0114-02	12.75	2201138142	PED			FLU; SYR; 10-pack		N
FLU PED	CHIRON	3/7/2011	2/29/2012	300	10	1	66521-0114-10	10.7	2201138142	PED			FLU; MDV10; 1-pack		N
FLU PED	MEDIMMUN	3/7/2011	2/29/2012	200	1	10	66019-0109-10	15.7	2201138143	PED			FLU; Sprayer; 10-pack		N

Go Live

46


- Upload data files
 1. Provider master data
 2. Provider inventory data
 3. Provider order data
- Manage rejected orders in VTrckS
- Download data files
 - ▣ Shipment data
 - ▣ Federal and non-federal vaccine lists
 - ▣ County codes
- **Check file upload/download status**

Check Upload/Download Status

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Welcome REF_CDC_0005 REF_CDC_0005


VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 



Search [Advanced Search](#)




Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS


Upload/Download History | History [Back](#) Forward 

PI - Interface - ExIS - Check status of uploads & downloads

Menu  Save as Variant... Back Exit Cancel System  Execute

Grantee Code	<input type="text" value="MIA"/>			
Date	<input type="text"/>	to	<input type="text"/>	
Execution Status	<input type="text"/>	to	<input type="text"/>	
Run ID	<input type="text"/>	to	<input type="text"/>	

There are no items to display


QC5 (100) 

Check Upload/Download Status

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Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)




Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**


ExIS

Upload/Download History | History [Back](#) Forward

PI - Interface - ExIS - Check status of uploads & downloads

Menu Save as Variant... Back Exit Cancel System Execute

Grantee Code	MIA			
Date	01/25/2012	to	01/26/2012	
Execution Status		to		
Run ID		to		



There are no items to display


QC5 (100)

Check Upload/Download Status

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Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**


ExIS

Upload/Download History History [Back](#) Forward

PI - Interface - ExIS - Check status of uploads & downloads

Menu [Back](#) [Exit](#) [Cancel](#) [System](#) [Details](#) [Sort in Ascending Order](#) [Sort in descending order](#) [Set filter](#) [Total](#) [More...](#)

Run ID	Grantee	Interface	Version	Status	Status Note	Mode	User	Started at	Ended at
303	MIA	SHIPMENTS	1	PROCESSING		BACKGROUND	REF_CDC_0005	01/26/2012 15:39:23	
329	MIA	ORDERS	1	COMPLETED		BACKGROUND	REF_CDC_0005	01/26/2012 15:29:39	01/26/2012 15:35:45
330	MIA	ORDERS	1	COMPLETED		BACKGROUND	REF_CDC_0005	01/26/2012 15:35:45	01/26/2012 15:35:45



There are no items to display


QC5 (100)

Check Upload/Download Status

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Welcome REF_CDC_0005 REF_CDC_0005

VTRCKS VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off 

Search [Advanced Search](#)

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Upload/Download History | History [Back](#) Forward

PI - Interface - ExIS - Check status of uploads & downloads

Menu [Back](#) [Exit](#) [Cancel](#) [System](#) [Details](#) [Sort in Ascending Order](#) [Sort in descending order](#) [Set filter](#) [Total](#) [More...](#)

Run ID	Grantee	Interface	Version	Status	Status Note	Mode	User	Started at	Ended at
303	MIA	SHIPMENTS	1	COMPLETED		BACKGROUND	REF_CDC_000	01/26/2012 15:39:23	01/26/2012 15:39:23
329	MIA	ORDERS	1	COMPLETED		BACKGROUND	REF_CDC_000	01/26/2012 15:29:39	01/26/2012 15:29:39
330	MIA	ORDERS	1	COMPLETED		BACKGROUND	REF_CDC_000	01/26/2012 15:35:45	01/26/2012 15:35:45

There are no items to display

QC5 (100)

Check Upload/Download Status

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Welcome REF_CDC_0005 REF_CDC_0005

VTrcks VACCINE TRACKING SYSTEM
Partnering for Health. Partners for Life.

Help | Log off

Search Advanced Search

Spend Plan Budget Administration SAP Business Objects CRM Spend Plan Administration **ExIS**

ExIS

Upload/Download History | History Back Forward

PI - Interface - ExIS - Processing details

Menu Back Exit Cancel System Choose

File processing details are listed below

You can also click "Check Status" link to check file processing status

Run ID	: 0000000303
Grantee code	: MIA
Interface	: SHIPMENTS
Version	: 001
Status	: FILE PROCESSING COMPLETED
Mode	: BACKGROUND
User ID	: REF_CDC_0005
File	:

[View detailed results](#)

[Download data file](#)

Started at	: 01/26/2012 15:39:23
Ended at	: 01/26/2012 15:41:20

Transactions - Total	: 2
Transactions - Successful	: 2
Transactions - Errors	: 0
Records - Total	: 2
Records - Successful	: 2

QC5 (100)

Post Go-Live

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- Reconcile uploaded files
 - VTrckS reports
- Direct questions to
 - Contact Center
 - POB Project Officer
 - Vaccine Monitor