

Medication Receiving Process: ScanCast™ RI120078 with Verify on Receipt™

Standard Operating Procedure

Purpose: This procedure demonstrates how to use ScanCast RI120078 with ConsortiEX Verify on Receipt (VOR) using ConsortiEX's ScanCast to minimize redundant scanning.

Note: It is the user responsibility to monitor each integrated application during ScanCast enabled Scanning for correct operation, use at your own risk, warranty does not include correct operation but does include best effort to remedy what can be corrected.

Integrations are not verified by the integration company. Operation may change if integration application is updated, integrations are not verified by the integration company making the changes.

Configuration: Due to the operation of 2D barcode parsing within the vendor application there are two methods for data entry using the RI120078 module. The use case depends on if the user database is setup to handle 2D barcodes.

If the user's database is set up to handle 2D barcodes, use Part I of this document.

- This portion of the document details using the RI120078 module with Single Scan Mode set to ON, along with a standard TR000076 module

If the user's database is **Not** setup to handle 2D barcodes use Part II of this document.

- This portion of the document details using the RI120078 module with Single Scan Mode set to OFF, along with a TR000077 module

I: TR000076 + RI120078 (Single Scan Mode = ON)

Procedure:

Configuration:

1. Verify on Receipt Zebra Scanner Setup
 - a. Navigate to the Verify on Receipt Setup Manual
 - b. Scan ScanCast 'Enable Aim Code'
2. Verify on Receipt TX Module Setup
 - a. Print ConsortiEX Verify of Receipt TX Barcode document (locate on QR accessible webpage or 'Help Center')

Setup (Upon daily delivery):

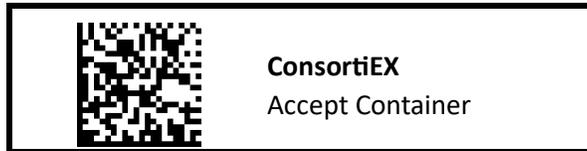
1. On designated computer, login to ConsortiEX Verify on Receipt
 - a. Select 'Site'
 - b. Select 'Receiving Tab'
2. On designated computer, login to the vendor portal
 - a. Navigate to the vendor starting screen
 - b. Navigate to the Receiving Screen
 - c. Select the Invoice
 - d. Click into the "Scan Item" text field

Process:

- A. *Totes – (Repeat until all totes are processed)*
1. Select a PO from the List in Verify on
 2. Separate all products into like items
 3. For each group of products, scan the 2D barcode of the first item
 4. Review the vendor portal screen to make sure the correct action occurred
 5. Scan remaining 2D barcodes of remaining like product.
 6. Scan "Accept" the quantity of items scans will be outputted
 7. Verify that all data is correct.
 8. Scan "Confirm"
 9. Once the tote is empty scan ConsortiEX 'Accept Container' action barcode.



- B. *Homogenous Containers – (Boxes with (1) 2D barcode and (2) 1D barcodes) Repeat until all totes are processed)*
1. Scan 1D label on outside of tote, starting with (00)
 2. Confirm Verify on Receipt screen shows container contents; check for expected quantity
 - a. If the Quantity field is '1'; scan the (1) 2D barcode on the outside of the box
 - b. If the Quantity is any other number; scan each of the (2)1D barcodes
 3. Review the vendor screen to make sure the correct action occurred
 4. Scan ConsortiEX 'Accept Container' action barcode.



II: TR000077 + RI120078 (Single Scan Mode = OFF)

Procedure:

Configuration:

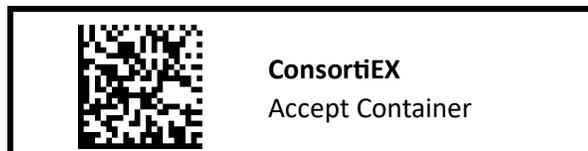
3. Verify on Receipt Zebra Scanner Setup
 - a. Navigate to the Verify on Receipt Setup Manual
 - b. Scan ScanCast 'Enable Aim Code'
4. Verify on Receipt TX Module Setup
 - a. Print ConsortiEX Verify of Receipt TX Barcode document (locate on QR accessible webpage or 'Help Center')

Setup (Upon daily delivery):

3. Login to ConsortiEX Verify on Receipt
 - a. Select 'Site'
 - b. Select 'Receiving Tab'
4. Login to the vendor portal
 - a. Navigate to the vendor portal starting screen
 - b. Navigate to the Receiving Screen
 - c. Select the Invoice
 - d. Click into the "Scan Item" text field

Process:

- C. *Totes – (Repeat until all totes are processed)*
 10. Select a PO from the List in Verify on Receipt (may be multiple totes)
 11. Scan 1D label on outside of tote, starting with (00)
 12. Confirm Verify on Receipt screen shows container contents.
 13. Separate all products into like items
 14. For each group of products, scan the 2D barcode of the first item
 15. Scan the 1D barcode from the same product
 16. Review the vendor screen to make sure the correct action occurred
 17. Scan remaining 2D barcodes of remaining like product.
 18. Scan "Accept" the quantity of items scans will be outputted
 19. Verify that all data is correct.
 20. Scan "Confirm"
 21. Once the tote is empty scan ConsortiEX 'Accept Container'



- D. *Homogenous Containers – (Boxes with (1) 2D barcode and (2) 1D barcodes) (Repeat until all totes are processed)*
 5. Scan 1D label on outside of tote, starting with (00)

6. Confirm Verify on Receipt screen shows container contents; check for expected quantity
 - a. If the Quantity field is '1'; scan the (1) 2D barcode on the outside of the box
 - b. If the Quantity is any other number; scan each of the (2) 1D barcodes
7. Review the vendor screen to make sure the correct action occurred
8. Scan ConsortiEX 'Accept Container'

