

**Washington State Immunization Information System Update:**

On August 26, 2013, the Washington State Immunization Information System (IIS) will be upgraded to a new version. Providers will see several changes on the *Reconciliation Screen* and one change on the *Ordering Screen* within the Vaccine Ordering and Management module.

Background: The Centers for Disease Control and Prevention requires that we submit vaccine inventory data for all providers participating in the Childhood Vaccine Program. Online inventory reporting will streamline and satisfy this data exchange requirement. We'll be implementing online inventory reporting in phases.

- The first phase includes making changes to the *Reconciliation Screen* within the IIS. These changes will be visible to providers on August 26, 2013. See **What's New** below.
- The next phase involves training providers to use the IIS to submit their monthly inventory online. This phase will begin later this fall.
- When these two phases are complete, providers will no longer be required to send a paper version of the Monthly Inventory portion of the Private Monthly Report of Vaccine Usage.

**What's New – Inventory Reconciliation Screen**

- Vaccines that are within one month of expiration are highlighted yellow.
- Vaccines that have expired are highlighted red.
- New **Category** field simplifies the **Reason** options when making an adjustment.
- **Save** button is used to make line item changes for individual lot numbers and to inactivate individual lot numbers that are zeroed out. (Physical Inventory won't be required for all lots.)
- **Print** button creates a printer friendly version of the *Reconciliation Screen* to take to the fridge/freezer to count physical inventory.

When we're ready to begin online inventory reporting (Phase 2):

- **Submit Monthly Inventory** button sends the Monthly Vaccine Inventory data to the State and LHJ. (Physical Inventory will be required for all lots.)
- The system will track the last time inventory was submitted and the submission date will show at the bottom of the *Reconciliation Screen*.

Public lots display with dark gray shading. Private lots display with light gray shading.

Vaccine	Lot Number	Exp Date	Quantity on Hand	Physical Inventory	Adjustment (+/-)	Category	Reason	Public	Inactive	Add Row
DTaP	15444GGG	10/31/2014	50		0.0	--select--	--select--	Y	<input type="checkbox"/>	+
DTaP	CYTFR5411	07/31/2013	100		0.0	--select--	--select--	Y	<input type="checkbox"/>	+
DTaP/Hep B/FPV (Pediarix)	DAAF451	07/31/2013	75		0.0	Recall Correction Spoiled Expired Administered Wasted Transfer	Broken/Dropped/Spilled Drawn up, not used Lost and Unaccounted Vaccine Damaged in Transit	N	<input type="checkbox"/>	+
DTaP/Hep B/FPV (Pediarix)	HAHKLL11	10/31/2014	50		0.0	--No Category Required--	--No Reason Required--	Y	<input type="checkbox"/>	+
DTaP/Hib	4545SFSG	07/31/2013	75		0.0	--No Category Required--	--No Reason Required--	N	<input type="checkbox"/>	+
HPV quadrivalent (Gardasil®)	11112SG	04/30/2013	15		0.0	--No Category Required--	--No Reason Required--	Y	<input type="checkbox"/>	+
HPV quadrivalent (Gardasil®)	SG1151D	02/28/2013	50		0.0	--No Category Required--	--No Reason Required--	N	<input type="checkbox"/>	+
Hep B/Hib (Comvax®)	ASDFSG4488	08/31/2013	60		0.0	--No Category Required--	--No Reason Required--	Y	<input type="checkbox"/>	+

Inventory Last Submitted: 06/14/2013

Print Reset Save Submit Monthly Inventory

Public lots display with dark gray shading. Private lots display with light gray shading.

## What's New – Vaccine Order and Approval Screens

- The submission date will show at the top of the *Create Order* screen for providers.

Create Order					
Organization (IRMS):	MARIAMA'S CLINIC	Contact Name:	FRANK J HUBBERT		
Facility:	MARIAMA'S WELLNESS CENTER	Address:	1524 HOPPINGTON LANE		
		City:	LAKEWOOD		
		State:	WA		
		Zip:	98497		
Monday:	<input type="checkbox"/> 09:00	17:00	Tuesday:	<input type="checkbox"/> 09:00	17:00
Wednesday:	<input type="checkbox"/> 09:00	17:00	Thursday:	<input type="checkbox"/> 09:00	17:00
Friday:	<input type="checkbox"/> 09:00	17:00			
PIN:	194402	Instructions:	DO NOT DELIVER ON F		
Order Date:	07/30/2013	Order Status:	In Progress		
Submitter:	MARIAMA GONDO (MGONDO)				
Comments:					
Inventory Last Submitted:	07/24/2013				
Order Frequency:	Order Timing:				
Order Schedule:					

- The submission date will show at the top of the *Approve Order* screen for local approvers.

Approve Order			
Organization (IRMS):	WALLA WALLA COUNTY HEALTH DEPARTMENT (1320)	Shipping Contact Name:	FRANK J HUBBERT
Organization (IRMS):	MARIAMA'S CLINIC (3392)	Address:	1524 HOPPINGTON LANE
Facility:	MARIAMA'S WELLNESS CENTER		LAKEWOOD, WA 98497
Order Number:	9817	Phone Number:	(360)647-2421
PIN:	194402	Submitter:	MARIAMA GONDO (MGONDO)
Submit Date:	07/10/2013	Delivery Hours:	
Approver:		Exception Description:	Other
Comment:		Exception Comment:	Testing because I need to
		Exception Reason:	Outside Recommended Order Quantity
Order Set / Order Type:	STATE SUPPLIED 002 / Distributor		
Inventory Last Submitted:	07/24/2013		
Order Frequency:	Order Timing:		
Order Schedule:			

## What does it mean for Providers?

- Providers currently managing their vaccine inventory in the IIS should continue to reconcile their inventory as usual.
- Providers should continue to submit all portions of the paper Private Monthly Report of Vaccine Usage to their LHJ.
- Providers will begin receiving training on how to submit their Monthly Inventory data in the IIS later this fall.

### When we're ready to begin online inventory reporting (Phase 2):

- Providers will no longer be required to send a paper version of the Monthly Inventory portion of the Private Monthly Report of Vaccine Usage.
- Providers will no longer be required to enter the *Physical Inventory* field on the Create Order screen. This field will be pre-populated for all vaccines.

## What does it mean for LHJs?

### When we're ready to begin online inventory reporting (Phase 2):

- LHJs will no longer be required to gather paper versions of the Monthly Inventory portion of the Private Monthly Report of Vaccine Usage.
- LHJs will track and monitor provider monthly inventory submissions within the IIS.