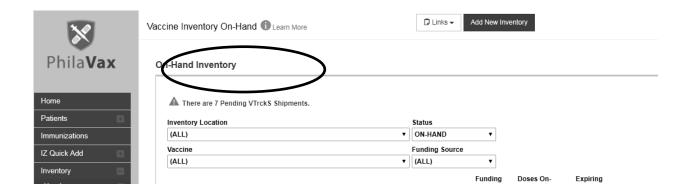
Inventory & Ordering

Online Ordering: Accepting Shipments

- 1. From the left-hand side navigation panel select **Inventory -> Vaccines -> On-Hand** from the dropdown menus.
- 2. Click on the blue alert that reads: **There are # Pending VTrckS Shipments**, located just above the **Inventory Location Box**. (If there is no alert here, you have no shipments pending



3. Click **Receive (one-by-one)** to verify shipment & stock of each vaccine received by your clinic.

Pending VTrckS Shipments 1

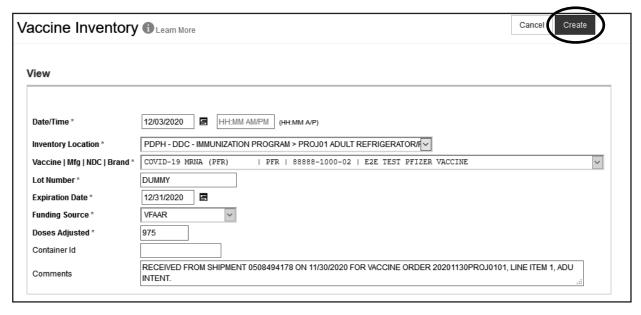
Pending VTrckS Shipments

Order ID / Line Number	Date Shipped	Vaccine	NDC	Lot Number	Quantity Shipped				
PU0241 - SIAL MEDICAL AND DENTAL CLINIC - PU0241									
20160729PU024101 / 1	08/29/2016	DTaP-HepB- IPV	58160-0811-52	33E9E	10	Details	Receive	Dismiss	3
20160729PU024101 / 2	08/29/2016	Hep B, ped/adol	58160-0820-11	EG9Y2	10	Details	Receive	Dismiss	3
20160729PU024101 / 3	08/29/2016	Hib (PRP-T)	49281-0545-03	UI610AAA	20	Details	Receive	Dismiss	3
20160729PU024101 / 4	08/29/2016	Meningococcal B OMV	00005-0100-10	N11902	10	Details	Receive	Dismiss	3
20160729PU024101 / 5	08/29/2016	MMR	00006-4681-00	M002419	10	Details	Receive	Dismiss	8
20160729PU024101 / 6	08/29/2016	Polio-IPV	49281-0860-10	M14771M	20	Details	Receive	Dismiss	8

Inventory & Ordering

Online Ordering: Accepting Shipments

- 4. Verify the vaccine identification information and select the appropriate Funding Source on the vaccine shipment information page.
- 5. Click Create.



6. Repeat steps **3 thru 5** for each vaccine in the shipment. The vaccines will be added to your inventory and can be viewed on the **On-Hand** page.

*If you see this pop-up message and if the vaccine is in any way unique (less than 100% match), click Proceed with Create in the upper right hand corner. If the vaccine identification is the same (100% match), click Add To This Inventory Line Item.

Possible Duplicates

