

# Meperia Strategic Sourcing Quarterly Customer Training

June 2020

Presenter: Michele Fox-Hoke



# Agenda

- Welcome
- Enhancements
  - Contract Audit – Contract View
  - Business Review Reports
  - Allscripts Point of Use Integration
- Demonstration
- Revision Deployment Dates



# CONTRACT AUDIT



# Contract Audit – Current Challenge

When changes are made to contract information there is no visibility to what was changed, when or by whom.





# Contract Audit - Enhancement

Contract audit enhancements have been rolled out in phases starting in January. Prior audits delivered:

- Contract Load Audit
  - On Screen
  - Detail Report
- Contract Matching Approval Audit
  - View Audit Log



# Contract Audit - Enhancement

All changes made to a contract through the application or by customer request are captured in an exportable Contract History report.

- Selected contracts
- User defined date range
  - Default 7 days from current date
  - 6 months from current date
- Background processing
- .txt / zip file output
  - Header file
  - Item Detail file
- Email notification on completion

**Export For Contract Management**

Contract Information | **Contract History**

**You are going to export 2 contract(s)**

Please select the time range to view the contract history:

From  To

**Warning:**

- System doesn't export the future contract history if they are selected.
- Please be informed that selecting multiple contracts to export may cause delay.

**Recently Exported**

Performed By	Last Updated Date	Status	Download
Admin Training	May 28, 2020 21:10:23PM	Completed	
Admin Training	May 28, 2020 21:09:17PM	Completed	
Admin Training	May 28, 2020 21:07:44PM	Completed	

Up Down Reset To Default Export Save Cancel

# Contract Audit – Steps to Export

Here are the steps to export Contract History files.

1. Go to Contract Management – Contract View
2. Select contracts to export, future dated contracts are not included in the export.

Search

Notification Settings

New

Delete

View Sync Log

Filter

Export

Contract View

No.			No. of Preferred Items	No. of Items	GPO Name	GPO ID	Contract Owner Name	Contract Description	Contract ID	Corporation ID	Contract Start Date	Contract End Date	Manufacturer Name	Manufacturer ID	Vendor Name	Vendor ID	Associated Contract ID
1	<input checked="" type="checkbox"/>		1	67	PREMIER	GPOPR	Michele Fox-Hoke	PATIENT BEDS...	<a href="#">AS-MM-408</a>	100,200,300	Mar 01, 2016	Mar 31, 2023	HILL-ROM HOL...	2171	HILL-ROM CO...	H0013001	
2	<input checked="" type="checkbox"/>		1	50	NON-GPO	NON-GPO	Michele Fox-Hoke	ABBOTT LABO...	<a href="#">MSS 19012221365</a>	100,200	Jan 22, 2019	Sep 30, 2020			ABBOTT LABO...		
3	<input type="checkbox"/>		0	2	NON-GPO	NON-GPO	Michele Fox-Hoke	LOCAL PRICE ...	<a href="#">MSS 19012513240</a>	100,200,300	Jan 25, 2019	Jan 25, 2020			ABBOTT LABO...		

# Contract Audit - Enhancement

Here are the steps to export Contract History files.

3. Click **Export**.
4. Click the **Contract History** tab.
5. Set **Date Range**.
6. Click **Export**.
7. Once **Status** is Completed, click the **Download** icon for the file.

*Note: You will receive an email notification when the download is complete.*

**Export For Contract Management**

Contract Information **Contract History**

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Please select the time range to view the contract history:

From  To

**Warning:**

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**Recently Exported**

Performed By	Last Updated Date	Status	Download
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Admin Training	May 28, 2020 21:09:17PM	Completed	
Admin Training	May 28, 2020 21:07:44PM	Completed	

Up Down Reset To Default Export Save Cancel





# Contract Audit – Filename & Format

File name (.zip):

[ORG ABBREVIATION NAME]\_Contract\_History\_From\_[DATE: YYYYMMDD]\_To\_[DATE: YYYYMMDD]\_[TIMESTAMP: YYYYMMDDHHMMSS].zip

+ File Contract Header History (.txt):

[ORG ABBREVIATION NAME]\_Contract\_History\_Header\_From\_[DATE: YYYYMMDD]\_To\_[DATE: YYYYMMDD]\_[TIMESTAMP: YYYYMMDDHHMMSS].txt

+ File Contract Item History (.txt):

[ORG ABBREVIATION NAME]\_Contract\_History\_Item\_From\_[DATE: YYYYMMDD]\_TO\_[DATE: YYYYMMDD]\_[TIMESTAMP: YYYYMMDDHHMMSS].txt

- System limits 100,000 lines/file. Therefore, if there are more than 100.000 lines/file, the file will be split into multiple parts. The format looks like:

[ORG ABBREVIATION NAME]\_Contract\_History\_Item\_From\_[DATE: YYYYMMDD]\_To\_[DATE: YYYYMMDD]\_[TIMESTAMP: YYYYMMDDHHMMSS]\_P1.txt

[ORG ABBREVIATION NAME]\_Contract\_History\_Item\_From\_[DATE: YYYYMMDD]\_To\_[DATE: YYYYMMDD]\_[TIMESTAMP: YYYYMMDDHHMMSS]\_P2.txt



# Contract Audit – Header Fields

No.	Column Name	Note
1	No.	
2	Contract ID	
3	GPO Name	
4	GPO ID	
5	Vendor Name	
6	Vendor ID	
7	MFR Name	
8	MFR ID	
9	Contract Type	
10	Supplier Type	
11	Contract Owner Name	
12	Action Type	CREATE, UPDATE, DELETE
13	Action Description	Describe the action. See all descriptions on the next page. E.g. Changed Contract Description from A to B
14	Old Values	The field values before the action happened. System shows all values stored in the database.
15	New Values	The field values are added as new ones or updated ones. System shows all values stored in the database.
16	Performed By	Show email of user who took this action. Or MSS with auto action
17	Performed Date	Format: Jan 01, 2020 10:11:12

# Contract Audit – Header Actions / Display

No.	Sheet Name	Action	Display in Export File				
			Action Type	Action Description	Old Values	New Values	Note
1	Contract Header Update History	Create a new contract	CREATE	Created a new contract		"status"=>"2", "end_date"=>"2021-05-11", "gpo_name"=>"NON-GPO", "future_id"=>"0", "mfr_email"=>"", "mfr_phone"=>"", "owner_name"=>"Five Four", "start_date"=>"2020-05-11", "description"=>"LOCAL PRICE AGREEMENT", "supplier_id"=>"8561", "gpo_mfr_name"=>"", "supplier_name"=>"0101 TECH INC", "associated_contract_id"=>"	
3	Contract Header Update History	Change Contract Description	UPDATE	Updated information of the contract	"description"=>"LOCAL PRICE AGREEMENT"	"description"=>"LOCAL PRICE AGREEMENT Updated"	
4	Contract Header Update History	Change Contract Owner	UPDATE	Updated information of the contract	"owner_name"=>"Admin"	"owner_name"=>"Admin 01"	
5	Contract Header Update History	Change Contract Status	UPDATE	Updated information of the contract	"status"=>"active"	"status"=>"inactive"	
6	Contract Header Update History	Change Contract Start Date	UPDATE	Updated information of the contract	"start_date"=>"2020-01-01"	"start_date"=>"2020-01-31"	
7	Contract Header Update History	Change Contract End Date	UPDATE	Updated information of the contract	"end_date"=>"2021-12-31"	"end_date"=>"2021-12-01"	
8	Contract Header Update History	Change Contract Description, Contract Owner, Contract Status, Contract Start Date, Contract End Date	UPDATE	Updated information of the contract	"description"=>"LOCAL PRICE AGREEMENT", "owner_name"=>"Admin", "status"=>"active", "start_date"=>"2020-01-01", "end_date"=>"2021-12-31"	"description"=>"LOCAL PRICE AGREEMENT Updated", "owner_name"=>"Admin 01", "status"=>"active", "start_date"=>"2020-01-31", "end_date"=>"2021-12-01"	
9	Contract Header Update History	Change Contract Description, Contract Owner, Contract End Date	UPDATE	Updated information of the contract	"description"=>"LOCAL PRICE AGREEMENT", "owner_name"=>"Admin", "end_date"=>"2021-12-31"	"description"=>"LOCAL PRICE AGREEMENT Updated", "owner_name"=>"Admin 01", "end_date"=>"2021-12-01"	



# Contract Audit – Header Actions / Display

No.	Sheet Name	Action	Display in Export File				
			Action Type	Action Description	Old Values	New Values	Note
10	Contract Header Update History	Change other contract information: associated_contract_id, GPO Name, Supplier ID, Supplier Name, etc	UPDATE	Updated information of the contract	"supplier_id"=>"" "supplier_name"=>"" associated_contract_id={123}	"supplier_id"=>"10" "supplier_name"=>"" associated_contract_id={123}	
11	Contract Header Update History	The contract source is changed from the future to the current. The change can be by the automation process or user's action.	UPDATE	Updated information of the contract	"future_id"=>"123"	"future_id"=>"0"	future_id was changed to 0: Changed from the future contract to the current contract.
12	Contract Header Update History	The contract source is changed from the current to the future. It can be by changing the start data of header/item contract.	UPDATE	Updated information of the contract	"future_id"=>"0"	"future_id"=>"221"	future_id was changed from 0 to another number: Changed from the current contract to the future contract.



# Contract Audit – Item Detail Fields

No.	Column Name	Note
1	No.	
2	Contract ID	
3	GPO Name	
4	GPO ID	
5	Vendor Name	
6	Vendor ID	
7	MFR Name	
8	MFR ID	
9	Contract Type	
10	Supplier Type	
11	Contract Owner Name	
12	Org Item ID	
13	Item Description	
14	UOM	
15	Action Type	CREATE, UPDATE, DELETE
16	Action Description	Describe the action. See all descriptions on the next page. E.g. Changed item packaging information
17	Old Values	The field values before the action happened. System shows all values stored in the database.
18	New Values	The field values are added as new ones or updated ones. System shows all values stored in the database.
19	Performed on Corps	
20	Performed By	Show email of user who took this action. Or MSS with auto action
21	Performed Date	Format: Jan 01, 2020 10:11:12

# Contract Audit – Item Action / Display

No.	Sheet Name	Action	Display in Export File							
			Org Item ID	Item Description	UOM	Action Type	Action Description	Old Values	New Values	Performed on Corps
1	Contract Item Update History	Add item A on Corp 1 with packaging: EA/1/10, BX/2/20.	893489	ITEM A	EA	CREATE	Added packaging to the item		"qoe"=>"1", "price"=>"50", "status"=>"local", "end_date"=>"2021-05-11", "priority"=>"2", "member_id"=>"", "mfr_price"=>"", "adjustment"=>"", "created_by"=>"", "start_date"=>"2020-05-11", "tier_level"=>"", "description"=>"", "member_name"=>"", "contract_type"=>"", "class_of_trade"=>"", "contract_line_id"=>"", "tier_description"=>"", "distributor_adjustment"=>"", "primary_contract_email"=>"", "associated_contract_number"=>"", "primary_contract_phone_number"=>"	1
			893489	ITEM A	BX	CREATE	Added packaging to the item		"qoe"=>"1", "price"=>"50", "status"=>"local", "end_date"=>"2021-05-11", "priority"=>"2", "member_id"=>"", "mfr_price"=>"", "adjustment"=>"", "created_by"=>"", "start_date"=>"2020-05-11", "tier_level"=>"", "description"=>"", "member_name"=>"", "contract_type"=>"", "class_of_trade"=>"", "contract_line_id"=>"", "tier_description"=>"", "distributor_adjustment"=>"", "primary_contract_email"=>"", "associated_contract_number"=>"", "primary_contract_phone_number"=>"	1



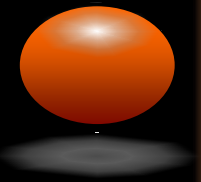
# Contract Audit – Item Action / Display

No.	Sheet Name	Action	Display in Export File							
			Org Item ID	Item Description	UOM	Action Type	Action Description	Old Values	New Values	Performed on Corps
2	Contract Item Update History	Add Corp 1 to item A. Add packaging EA/1/5 for each Corp	893489	ITEM A	EA	CREATE	Added packaging to the item		"qoe"=>"1", "price"=>"50", "status"=>"local", "end_date"=>"2021-05-11", "priority"=>"2", "member_id"=>"", "mfr_price"=>"", "adjustment"=>"", "created_by"=>"", "start_date"=>"2020-05-11", "tier_level"=>"", "description"=>"", "member_name"=>"", "contract_type"=>"", "class_of_trade"=>"", "contract_line_id"=>"", "tier_description"=>"", "distributor_adjustment"=>"", "primary_contract_email"=>"", "associated_contract_number"=>"", "primary_contract_phone_number"=>"	1
3	Contract Item Update History	Remove packaging of item A on Corp 1: EA/1/10	893489	ITEM A	EA	DELETE	Removed packaging of the item	"qoe"=>"1", "price"=>"50", "status"=>"local", "end_date"=>"2021-05-11", "priority"=>"2", "member_id"=>"", "mfr_price"=>"", "adjustment"=>"", "created_by"=>"", "start_date"=>"2020-05-11", "tier_level"=>"", "description"=>"", "member_name"=>"", "contract_type"=>"", "class_of_trade"=>"", "contract_line_id"=>"", "tier_description"=>"", "distributor_adjustment"=>"", "primary_contract_email"=>"", "associated_contract_number"=>"", "primary contract phone number"=>"	1	

# Contract Audit – Item Action / Display

No.	Sheet Name	Action	Display in Export File							
			Org Item ID	Item Description	UOM	Action Type	Action Description	Old Values	New Values	Performed on Corps
4	Contract Item Update History	Remove Corp 1 from item A	893489	ITEM A	EA	DELETE	Removed packaging of the item	"qoe"=>"1", "price"=>"50", "status"=>"local", "end_date"=>"2021-05-11", "priority"=>"2", "member_id"=>"", "mfr_price"=>"", "adjustment"=>"", "created_by"=>"", "start_date"=>"2020-05-11", "tier_level"=>"", "description"=>"", "member_name"=>"", "contract_type"=>"", "class_of_trade"=>"", "contract_line_id"=>"", ...		1
5	Contract Item Update History	Change End Date of item A. Item A is associated with Corp 1, 2	893489	ITEM A	EA	UPDATE	Updated information of the contract item	"start date"=>"2020-01-01"	"start date"=>"2020-01-20"	1
			893489	ITEM A	EA	UPDATE	Updated information of the contract item	"start date"=>"2020-01-01"	"start date"=>"2020-01-20"	2
6	Contract Item Update History	Change Start Date of item A. Item A is associated with Corp 1,2,3	893489	ITEM A	EA	UPDATE	Updated information of the contract item	"end date"=>"2020-01-31"	"end date"=>"2020-02-31"	1
			893489	ITEM A	EA	UPDATE	Updated information of the contract item	"end date"=>"2020-01-31"	"end date"=>"2020-02-31"	2
			893489	ITEM A	EA	UPDATE	Updated information of the contract item	"end date"=>"2020-01-31"	"end date"=>"2020-02-31"	3
7	Contract Item Update History	Change packaging of item A on Corp 1 from BX/4/20 to BX/2/30	893489	ITEM A	BX	UPDATE	Updated information of the contract item	"qoe"=>"4";"price"=>"20"	"qoe"=>"2";"price"=>"30"	1
8	Contract Item Update History	Change Contract Priority of item A on Corp 1 from 1 to 3	893489	ITEM A	EA	UPDATE	Updated information of the contract item	"priority"=>"4"	"priority"=>"1"	1
9	Contract Item Update History	Change Start Date of item A. Change packaging of item A on Corp 1 from EA/1/10 to EA/1/15. Item A is associated with Corp 1.	893489	ITEM A	EA	UPDATE	Updated information of the contract item	"price"=>"10";"start date"=>"2020-01-01"	"price"=>"15";"start date"=>"2020-01-31"	1
10	Contract Item Update History	Change other fields: adjustment, contract item description, etc	893489	ITEM A	EA	UPDATE	Updated information of the contract item	"adjustment"=>"", "description"=>"ITEM A"	"adjustment"=>"1.00", "description"=>"ITEM A11"	1





# OTHER ENHANCEMENTS



# Business Review Reports

- Improved Deployment
  - More Timely
  - Improved Formatting
- Additional Statistics



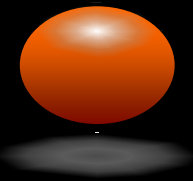
*Note: A Client Services Director will review the new reports and process during your next business review meeting.*



# Allscripts® Point of Use Supply Integration

- Requisition Inbound to MSS
  - X12850 Format
  - FTP Site

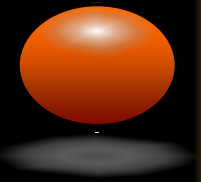




# DEMONSTRATION

# Questions?



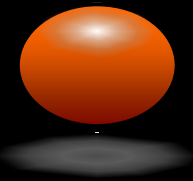


# WORK ITEMS IN JUNE 2020 REVISION



# Work Items in June 2020 Revision

Work Item #	Description	Type
204878	Infor - Item Master prices are updated nightly from purchase order history data.	Enhancement
207543	Integration with Allscripts Point of Use using an x12850 format.	Enhancement
207544	A Contract History export in the Contract View provides details on changes to the contract header and contract items.	Enhancement
207964	Enhancements to business review reports: Additional reports and statistics.	Enhancement
205801	Corporations shown in Contract View do not match the corporations on the contract header.	Bug Fixed
205860	Contract is overwritten when create a new local contract with duplicated contract number.	Bug Fixed
207890	Display wrong dialog box for Select Vendor/ Manufacturer pop up on Requisition Information.	Bug Fixed
207910	Insight Export - No Available Contract Spend Detail exporting incorrectly.	Bug Fixed
207960	Unable to submit a requisition that includes an inactive item in Approval Inbox.	Bug Fixed
208318	QOE 0 is included in MSS and synced to SCM.	Bug Fixed
208558	Unable to search a file in the Load Data using the "Content" operator.	Bug Fixed
208566	Error when opening Product Group Price Variance screen in Insight.	Bug Fixed



# REVISION DATES

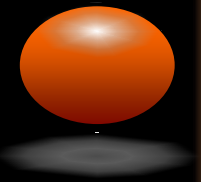




# Revision Dates

Test – June 4<sup>th</sup>

Production – June 23<sup>rd</sup>



# OTHER CONTRACT AUDITS



# Contract Load Audit

Enhancement – A detailed audit now indicates how items were dispositioned. If the loaded file type is HL7 or Tubular, the file name will have a hyperlink to access details of how the lines were processed.

An additional column has been added to the Load Data screen to support the new load details: Partially / Pending Loaded Line Count.

An additional status Partially Processed with Pending Mapping.

**Filter files by**

**File Type**  
☐ Contract  
☐ Item Master  
☐ POH  
☐ Invoice

**Status**  
☐ Failed  
☐ Failed - Resolved  
☐ Ready To Process  
☐ Pending  
☐ Partially Processed with Error  
☐ Partially Processed with Error - Resolved  
☐ Partially Processed with Pending Mapping  
☐ Processed

**Received Date**  
From:    
To:

# Contract Load Audit

Contract Details

File Name:

MSSS\_TRAIN\_C...

Total Line Count:

3

Total Good Matched Line Count:

3

Total Inactive Manufacturer:

0

Received Date:

Feb 20, 2020

Total Loaded Line Count:

3

Total Bad Matched Line Count (created contract item):

0

Total Inactive Vendor:

0

Logged Date:

Feb 20, 2020

Total Skipped Line Count:

0

Total Potential Matched Line Count:

0

Generated Report Date:

Feb 20, 2020

Total Pending Mapping Line Count:

0

Total Deleted Line Count:

0

This report was only generated first time at the contract loaded date. Therefore, these number may not reflect correctly at the current time.

Search

Enter the search term

No.	Supplier Type	Contract Number	GPO ID	Manufacturer Name	Vendor Name	Associated Contract Number	Loaded Line Count	Good Matched Line Count	Bad Matched Line Count	Potential Matched Line Count	Deleted Line Count
1	M	TEST01	NON-GPO	3M COMPANY	3M INC		3	3	0	0	0

A color code is applied to the Manufacturer and Vendor Names: **Black** means the manufacturer or vendor is active, **Grey** means the manufacturer or vendor is inactive.

Use the Search field to search for data in the following columns: Contact Number, Manufacturer Name, Vendor Name and Associated Contract Number. Partial or full search text is supported.

[1 - 1 of 1]

Page

1

of 1

Close

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# Contract Load Audit

Field Name	Description
Total Line Count	Total number of contract lines in the load file.
Total Loaded Line Count	Total number of lines successfully loaded to MSS.
Total Skipped Line Count	Total number of lines not loaded to MSS due to errors.
Total Pending Mapping Line Count	Total number of lines in a queue waiting to be loaded to MSS pending vendor or manufacturer mapping.
Total Matched Line Count	Total number of lines matching existing MSS items.
Total Potential Matched Line Count	Total number of lines with potential matches to MSS items.
Total Deleted Line Count	Total number of lines with a delete action in the load file.
Total Inactive Manufacturer	Total number of distinct inactive manufacturers in the load file.
Total Inactive Vendors	Total number of distinct inactive vendors in the load file.
Loaded Line Count	Count of lines loaded successfully without error.
Good Matched Line Count	Count of lines matched to items in MSS.
Bad Matched Line Count	Count of lines not matched to items in MSS and new items were created.
Potential Matched Line Count	Count of line that are a potential match to MSS items. These items will appear in Contract Matching Approval.
Delete Line Count	Lines successfully disassociated with MSS items (removed from the contract).

# Contract Load Audit

The detail report file (detail\_report.txt) will show the data load impact of each line. If a line was skipped, a specific error name will be displayed. This file includes information from the contract load and the MSS item to which the contract item was matched. Maximum lines 500K. If file is larger than 500K it will be broken into parts with files names detail\_report\_part\_x.txt. Detailed audit files are stored for a maximum of 6mos.

No. ID	Impact	MSS Action	Matched Status	Error Name	Manufacturer Name	Manufacturer ID	EID	Contact Name	Contract Type	Contract Associate	Contract
		Approved Vendor Item	Item ID	Item Viewable in VIM							
1	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
2	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
3	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
4	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
5	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
6	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
7	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
8	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
9	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
10	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
11	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
12	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
13	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
14	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
15	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
16	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
17	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
18	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
19	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
20	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
21	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
22	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:
23	Loaded	CREATED	Good Match	DJO SURGICAL	9661			DJO SURGICAL	NON-GPO	M	2019-02-:



# Contract Load Audit

New columns in detail\_report.txt

No.	Column Name	Description	Current Column	Note
41	Item Source	There are 4 item sources: <ul style="list-style-type: none"><li>- IM</li><li>- Contract Item</li><li>- POH</li><li>- The Matrix</li></ul>	New	
42	Approved Org Item ID		New	
43	Approval Item Description	System will get the Original Item Description to show in this column. If there is no Original Item Description, system will get Full Item Description then Short Item Description.	New	
44	Approval Manufacture Name	The manufacturer name of matched item.	New	
45	Approval Manufacturer ID	The manufacturer ID of matched item.	New	
46	Approve Manufacturer Item ID	The manufacturer item ID of matched item.	New	
47	Approval Vendor Name	The vendor name of matched item.	New	
48	Approval Vendor ID	The vendor ID of matched item.	New	
49	Approved Vendor Item ID	The vendor item ID of matched item	New	
50	Item Viewable in VIM	If item is inactive, it cannot be displayed in VIM. However, in Contract Management, user still can see this item but cannot access or view the item detail.	New	This column has 2 value: <ul style="list-style-type: none"><li>- Yes</li><li>- No</li></ul>

# Contract Matching Approval

A new option is available on the toolbar called View Audit Log. It provides detailed information on approved and rejected items.

Search		<input type="text" value="Enter the search term"/>		Please review those items with a potential match to your contracts!				Filter	Reset Sorting	View Audit Log	Contract Matching Approval ▾
No.		Source		Contract ID	Org Item ID	Item Description	Vendor Name	Vendor Item ID	Mfr Name	Mfr Item ID	
1		Contract		CM1012015		TUBE CULT BS GLASS 16X100M...	CURTIN MATHESON S...	339-309	BECTON DICKINSON	339-309	
2		Contract		CM1012015		TUBE CULTURE 12 X 75MM BLUE	CURTIN MATHESON S...	362-079	BECTON DICKINSON	362-079	



# Contract Matching Approval

View Contract Matching Approval Audit Log

Audit Log contains history of Contract Matching Approval screen when users approve or reject contracts & items.

Search

Action	Contract ID	Contract Item Information	MSS Item Information	Source	Performed By	Performed Date
Approved	CM1012015	Item Description: TUBE CULT BS GLASS 13X100MM DISP VCN: 339-283 Vendor Name: CURTIN MATHESON SCIENTIFIC, INC MCN: 339-283 Mfr Name: BECTON DICKINSON	Org Item ID: 11522 Item Description: TUBE CULT BS GLASS 13X100MM DISP VCN: 339-283 Vendor Name: CURTIN MATHESON SCIENTIFIC, INC MCN: 339-283 Mfr Name: CURTIN MATHESON SCIENTIFIC, INC	IM	Admin Training	Mar 03, 2020 17:18:01

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