



MSS October 2022 Enhancements



October 2022 Enhancements

- **Requisition Management**

- Purchasing Inbox

- **Insight**

- Price Variance Report

- **Data Management**

- Special Characters

- **Bug Fixes**

- **Demonstration**

- **Release Schedule**



Requisitioning



Requisition Management

Bypass the Purchasing Inbox can be controlled by vendor exception

My Organization Information

Welcome Admin

ences | About | What's New | Learning Center | Sign Out

The Matrix The Library Administration Content Mgmt. VAP Summaries Requisition & Procurement Mgmt. Insight Driven

My Account Delegations My Groups Preference My Org. My OS User Group Mgmt. User Mgmt. Address UST Location Country Req. Types Punch Out

Organization

General Information Child Organizations Financial View

ORG_QC

Note: * Indicates required field

Organization Name (*) ORG_QC

Organization Abbreviation (*) OQC

Organization Description ORG_QC

Parent Organization Top Level - No Parent

No. of Licensed Beds

Max. No. of Users No Limit

Subscription Expiration Date (*) 12/31/2030

Financial Year Starts On (*) Sep 04

Organization Type Hospital

EID (*) QCEID0000

Status ☒ Enabled ☐ Disabled

Is Demo? ☐

Is SSO Enabled? ☐

SSO Domain mckessonstrategicsupplysourcing.net

Identity Provider https://login.wfhc.org/oidp/saml2/metadata

Organization Logo

Change Logo

Admin List

No.	Email Address	Primary Role
1	ASHLEY.WANGSNES@MERCYHEALTH.COM	Buyer
2	DIANE.DAMAN@MERCYHEALTH.COM	Buyer
3	JILL.ROSAUER@MERCYHEALTH.COM	Analyst
4	LAURIE.WASEM@MERCYHEALTH.COM	Analyst

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Bypass Purchasing Inbox

Formulary Level 1 ☐

Formulary Level 2 ☐

Formulary Level 3 ☐

Formulary Level 4 - Non-punchout Items ☐

Punchout Vendor ☒

Manage Item Filter Settings

Save Cancel

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New setting to allow
Punchout Vendors to
bypass the Purchasing
Inbox



Requisition Management

Bypass Purchasing Inbox by Vendor Punchout at **Org Level**

Setup Bypass Purchasing Inbox by Punchout Vendor

Here is punchout vendor list. Please configure bypass Purchasing Inbox for these vendors.

No.	Punchout Vendor Name	Approved Vendor Code	Approved Vendor Name	<input type="checkbox"/> Bypass Purchasing Inbox
1	MoreDirect	M6744512	MOREDIRECT, INC.	<input checked="" type="checkbox"/>
2	Office Depot	O6754229	OFFICE DEPOT	<input checked="" type="checkbox"/>
3	Patterson Dental	P0036001	PATTERSON DENTAL SUPPLY	<input type="checkbox"/>
4	Staples Advantage (new)	S6754289	STAPLES ADVANTAGE	<input checked="" type="checkbox"/>
5	Tri-anim Health Services, I...	T0701001	TRI-ANIM HEALTH SERVICES, INC.	<input checked="" type="checkbox"/>

Save

Cancel

Check all or uncheck all

All checked vendors will bypass the Purchasing Inbox



Requisition Management

Bypass Purchasing Inbox by Vendor Punchout at **CORP Level**

My Organization Information Corporation Management

Welcome Admin at [User Name] [User Email] | About | What's New | Learning Center | Sign Out

The Matrix The Library Administration Content Mgmt. VAP Summaries Requisition & Procurement Mgmt. Insight Driven

My Account Delegations My Groups Preferences My Org. My OS User Group Mgmt. User Mgmt. Address UST Location Country Req. Types Punch Out

Organization

General Information Child Organizations **Financial View**

Search [Search Box]

New Delete Enable Disable MIMS Indicator

No.	Corporation	Account Number	Subscription Date	Subscription Expiration Date	Status	Use in MIMS	Action
1	0067	0067	Feb 15, 2022	Dec 31, 2030	Enabled	No	[Action Icon]
2	1001	1001	May 04, 2022	Dec 31, 2030	Enabled	No	[Action Icon]
3	COVENANT MEDICAL CENTER	5001	Jul 28, 2022	Dec 31, 2030	Enabled	Yes	[Action Icon]
4	MERCY HOSPITAL OF FRANCISCAN SISTERS	5040	Jul 28, 2022	Dec 31, 2030	Enabled	No	[Action Icon]
5	NHANKT_CORP	NKTC	Apr 19, 2022	Dec 31, 2030	Enabled	No	[Action Icon]
6	NHAN_CORP_TEST	88	Apr 19, 2022	Dec 31, 2030	Enabled	No	[Action Icon]
7	NORTHEAST IOWA REAL ESTATE	5005	Jul 28, 2022	Dec 31, 2030	Enabled	No	[Action Icon]
8	SARTORI MEMORIAL HOSPITAL	5065	Jul 28, 2022	Dec 31, 2030	Enabled	No	[Action Icon]
9	SCHOITZ MEDICAL CENTER	5011	Jul 28, 2022	Dec 31, 2030	Enabled	No	[Action Icon]
10	WFH-IOWA INC.	5013	Jul 28, 2022	Dec 31, 2030	Enabled	No	[Action Icon]

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clicking on the Action icon to open Bypass Purchasing Inbox for a specific corporation



Requisition Management

Bypass Purchasing Inbox by Vendor Punchout at **CORP Level**

Setup Bypass Purchasing Inbox

Bypass Purchasing Inbox by Formulary Level

This setting is used to bypass Purchasing Inbox by Formulary Level. It is applied to requisitions required approval with all valid items.

Org. level defaults for all Corporations

☒ Formulary Level 1

☐ Formulary Level 2

☐ Formulary Level 3

☐ Formulary Level 4 - Non-punchout Items

Configure Bypass Exceptions

☒ Formulary Level 1

☐ Formulary Level 2

☐ Formulary Level 3

☐ Formulary Level 4 - Non-punchout Items

Bypass Purchasing Inbox by Punchout Vendor

Here is punchout vendor list. Please configure bypass Purchasing Inbox for these vendors.

No.	Punchout Vendor Name	Approved Vendor Code	Approved Vendor Name	Org. Level Defaults	<input type="checkbox"/> Bypass Exception
1	MoreDirect	M6744512	MOREDIRECT, INC.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Office Depot	O6754229	OFFICE DEPOT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	Patterson Dental	P0036001	PATTERSON DENTAL SUPPLY	<input type="checkbox"/>	<input type="checkbox"/>
4	Staples Advantage (new)	S6754289	STAPLES ADVANTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Tri-anim Health Services, I...	T0701001	TRI-ANIM HEALTH SERVICES, INC.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Save

Cancel

Check All/Uncheck all

Punchout vendor exception settings at CORP level

Requisition Management

Bypass Purchasing Inbox by Vendor Punchout at **Cost Center Level**

The screenshot displays the MEPERIA web application interface. The top navigation bar includes links for 'My Organization Information' and 'Cost Center Management'. The left sidebar shows the 'Organization' tree with 'ORG_GC' and '1001' selected. The main content area is titled 'General Information' and 'Cost Center'. It features a search bar and a table of cost centers. The table has columns for 'No.', 'Cost Center', 'Account Number', 'Account Type', 'Status', 'Use in MIMS', and 'Action'. A red box highlights the 'Action' column, which contains icons for editing and settings. A yellow callout box points to the settings icon, indicating that clicking it allows configuration of the 'Bypass Purchasing Inbox' exception for a specific cost center.

No.	Cost Center	Account Number	Account Type	Status	Use in MIMS	Action
1	2 GENERAL ACUTE CARE	5032	Expense	Enabled	Yes	[Icons]
2	3 E GENERAL ACUTE CARE	5035	Expense	Disabled	No	[Icons]
3	3 GENERAL ACUTE CARE	5033	Expense	Enabled	No	[Icons]
4	4 GENERAL ACUTE CARE	5034	Expense	Enabled	No	[Icons]
5	ADMINISTRATION	5203	Expense	Enabled	No	[Icons]
6	AMBULANCE	5048	Expense	Enabled	No	[Icons]
7	AMBULATORY SURGERY	5230	Expense	Enabled	No	[Icons]
8	ANESTHESIA	5926	Expense	Enabled	No	[Icons]
9	AUXILIARY	6320	Expense	Enabled	No	[Icons]
10	BIO-MED	6362	Expense	Enabled	No	[Icons]
11	BIRTH CENTER	5632	Expense	Enabled	No	[Icons]
12	BLUEBELL EMERGENCY BUILDING	6756	Expense	Enabled	No	[Icons]
13	BLUEBELL HEALTH PLAZA	6755	Expense	Enabled	No	[Icons]
14	BLUEBELL PHYSICAL THERAPY	6005	Expense	Enabled	No	[Icons]
15	CANCER CENTER	6174	Expense	Enabled	No	[Icons]
16	CARDIAC CATH LAB	6118	Expense	Enabled	No	[Icons]
17	CARDIAC REHAB	6130	Expense	Enabled	No	[Icons]
18	CASE MANAGEMENT	6411	Expense	Enabled	No	[Icons]
19	CAT SCAN	5941	Expense	Enabled	No	[Icons]
20	CENTRALIZED SCHEDULING	6106	Expense	Enabled	No	[Icons]

Clicking on the setting icon to configure Bypass Purchasing Inbox exception for a specific cost center



Requisition Management

Bypass Purchasing Inbox by Vendor Punchout at **Cost Center Level**

Setup Bypass Purchasing Inbox

Bypass Purchasing Inbox by Formulary Level

This setting is used to bypass Purchasing Inbox by Formulary Level. It is applied to requisitions required approval with all valid items.

Corp. level defaults for all Cost Centers

- ☒ Formulary Level 1
- ☐ Formulary Level 2
- ☐ Formulary Level 3
- ☐ Formulary Level 4 - Non-punchout Items

Configure Bypass Exceptions

- ☒ Formulary Level 1
- ☐ Formulary Level 2
- ☐ Formulary Level 3
- ☐ Formulary Level 4 - Non-punchout Items

Bypass Purchasing Inbox by Punchout Vendor

Here is punchout vendor list. Please configure bypass Purchasing Inbox for these vendors.

No.	Punchout Vendor Name	Approved Vendor Code	Approved Vendor Name	Corp. Level Defaults	<input type="checkbox"/> Bypass Exception
1	MoreDirect	M6744512	MOREDIRECT, INC.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Office Depot	O6754229	OFFICE DEPOT	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3	Patterson Dental	P0036001	PATTERSON DENTAL SUPPLY	<input type="checkbox"/>	<input type="checkbox"/>
4	Staples Advantage (new)	S6754289	STAPLES ADVANTAGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Tri-anim Health Services, I...	T0701001	TRI-ANIM HEALTH SERVICES, INC.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Save Cancel

Check All/Uncheck all

Punchout vendor
exception settings at Cost
Center level



Requisition Management

Add Non-Catalog Items in **Purchasing Inbox**

User who has these permissions will be allowed to search and add non-catalog item in corresponding screens to requisition.

- Add non-catalog item in VIM
- Add the matrix item in The Matrix

No.	Global Function
34	Full Access Locations
Manage My Organization	
35	Full Access on My Organization
Manage My Organization Setting	
36	Basic Edit on My Organization Settings
37	View My Organization Settings
Manage My Organization Settings Template	
38	Basic Edit on My Organization Settings Template
39	View My Organization Settings Template
Manage Preferred Items	
40	Full Access on Preferred Items
Manage Purchasing Inbox	
41	Add non-catalog item in VIM
42	Add the matrix item in The Matrix
43	Allocate multiple GL Accounts to items in Purchasing Inbox
44	Edit New Non-Catalog Item Information
45	Edit UOM of Catalog Item in Requisition
46	Edit price of an item in a Requisition
47	Full Access on Purchase Order
48	Full Access on Purchasing Inbox
Manage Req. Types	
49	Full Access on Req. Types



Requisition Management

Add Non-Catalog Items in Purchasing Inbox

The screenshot shows the Meperia Purchasing Inbox interface. At the top, there's a navigation bar with tabs like 'The Matrix', 'The Library', 'Administration', 'Content Mgmt.', 'VAP Summaries', 'Requisition & Procurement Mgmt.', and 'Insight Driven'. Below this is a 'Purchasing List' section with a search bar and a table of requisitions. A red box highlights the 'Add Item by' dropdown menu, which is open, showing a list of items with columns for 'Org. Item ID', 'Item Description', and 'Manufacturer Catalog Number'. The first item in the list is 'EMPOWR 38D 951-01' with 'Org. Item ID' 81147233. The second item is 'EMPOWR DUAL MOBILITY POLY BEARING PROTHESIS (954200)' with 'Org. Item ID' 81147258. The table also shows columns for 'UOM/QOE', 'Price (\$)', 'Quantity', 'On Order Quantity', 'Extended Cost (\$)', and 'Status'.

No.	Requisition Number	Requisition Name	Delivery Location	Corporation	Cost Center	Submitted By	Submitted Date	Status	
1	M134888	BILL ONLY DUO SURGICAL 138677754 MARTINEZ	157-SURGICOR BILL ONLY	EDINBURG HOSPITAL (157)	SURGICOR ROOM - (74200)	TONY RODRIGUEZ	Mar 04, 2022	Awaiting Verification	
2	81147233	EMPOWR 38D 951-01		EA/1	4,782.0000	1	1	4,782.0000	Approved
3	81147258	EMPOWR DUAL MOBILITY POLY BEARING PROTHESIS (954200)		EA/1	3,810.0000	1	1	3,810.0000	Approved

The dropdown list includes: Item Description, Org. Item ID, Vendor Catalog Number, Manufacturer Catalog Number.

System will search VIM item on the selected field in dropdown list with search term first.

System shows Org. item ID by default



Requisition Management

Add Non-Catalog Items in Purchasing Inbox

Meperia
Testing

The Matrix The Library Administration Content Mgmt. VAP Summaries Requisition & Procurement Mgmt. Insight Driven

Requisition Mgmt. Item Family Mgmt. Favorite Lists Approval Inbox **Purchasing Inbox** BSS Viewer Activity Log Check Request

Purchasing List

No.	Requisition Number	Requisition Name	Delivery Location
2	MIMS-566430160	MIMS-566430160	100 O/P SURGERY

Add item by

#	Org. Item ID	Item Description	UOM/QOE	Price (\$)	Quantity	On Order
1		STEM LOW 6AL-4V TIBIAL KNEE STEMMED MODUL 3 FLUTED PMMA COATING STERILE IMPLANT DISPOSABLE LATEX-FREE Corporation = REGIONAL MEDICAL CENTER UOM/QOE/VCN = EA/1 Supplied By ACME MEDICAL DEVICES (00- 5916-030-01) Mfr: By ACME MEDICAL DEVICES (00- 5916-030-01) Last PO Price: No Prior Purchase Last Price Paid: No Prior Purchase	EA/1	1,900.0000	1	
2		IMPLANT LOWER EXTREMITY FEMORAL IMPLANTS (71600)	ST/1	7,250.0000	1	

When a user conducts a search via an **Org Item ID**, the system only searches the **VIM**.

When a user conducts a search via an **Item Description, VCN, or MCN**, the system will search the **VIM first**. If no items are found, the **Matrix** is searched next.

System will search non-catalog items only when users has permission to add non-catalog items.



Requisition Management

Add Non-Catalog Items in Purchasing Inbox

Purchasing List

No.	Requisition Number	Requisition Name	Requisition Type
1	MSSS220209023951078469	MSSS220209023951078469	Standard
2	MSSS220209023951012345	MSSS220209023951012345	Standard

DCB0000185

Manufacturer Catalog Number

Supplied By PROVIDER SUPPLY CHAIN SVCS LLC (PDLDIS-P) (184496)

CLEANSER,ALOE VESTA PERINEAL 4OZ 3247...

UOM/QOE/VON = EA/1/184496

MR.By MEDLINE INDUSTRIES INC (324704)

UNSPSC = 53131613 HCPCS = N/A

Supplied By PROVIDER SUPPLY CHAIN SVCS LLC (PDLDIS-P) (42324)

VALVE 42324 CONTOURED REG MED PRESS ...

UOM/QOE/VON =

MR.By ZZ-DO NOT USE-COVIDIEN

HEALTHCARE PRODUCTS CO_USE COVSAL-P (42324)

Supplied By PROVIDER SUPPLY CHAIN SVCS LLC (PDLDIS-P) (92324)

VALVE 92324 CSF CONT REG MED BIO

UOM/QOE/VON =

MR.By ZZ-DO NOT USE-COVIDIEN

HEALTHCARE PRODUCTS CO_USE COVSAL-P (92324)

Supplied By PROVIDER SUPPLY CHAIN SVCS

SINGLE PATIENT USE BILLOW 31X22 FIRM I

Currently you are viewing items from VIM. Click [here](#) to view results from The Matrix.

VIM results

Users can select this link to view items that are not in the VIM but located in the Matrix.

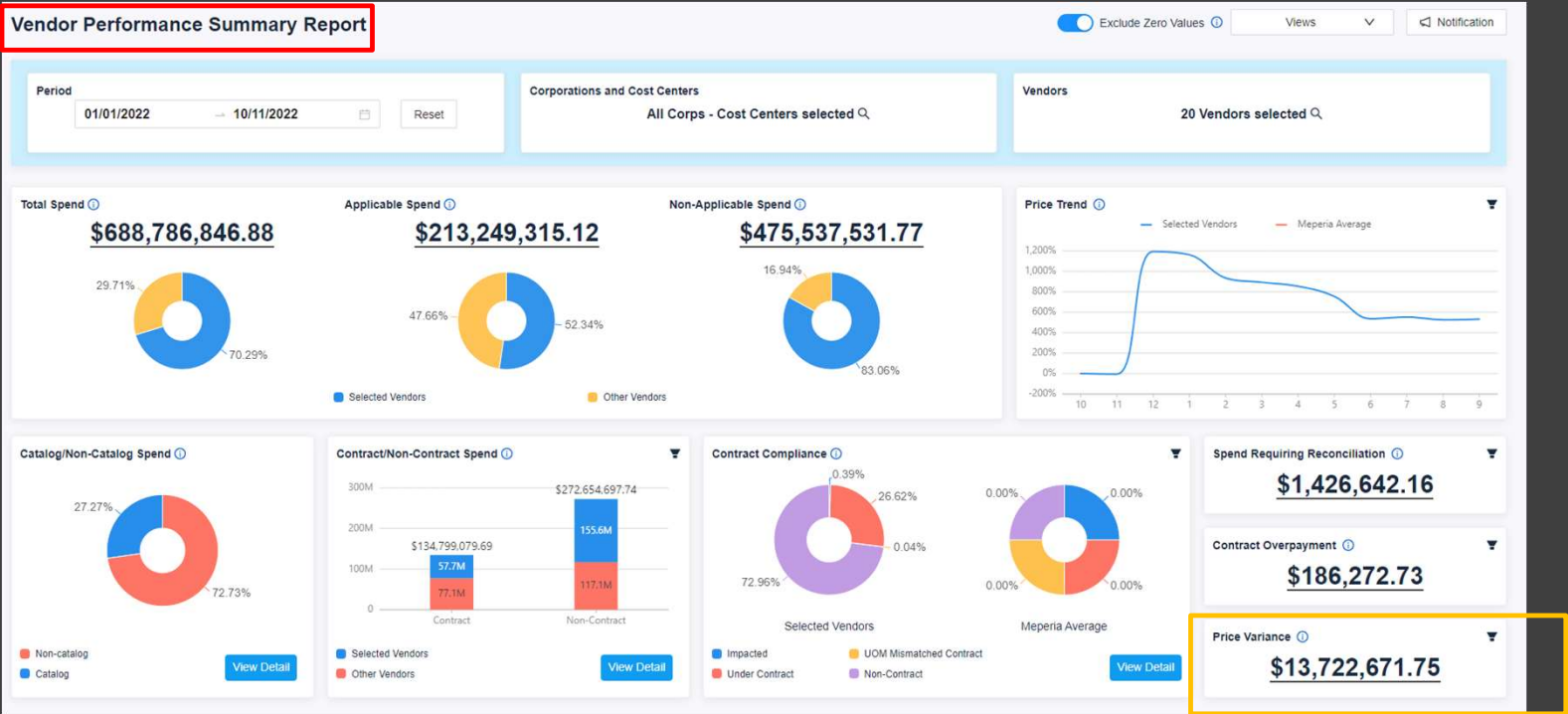


Insight



Insight

Price Variance Report





Insight

Price Variance Report

Vendor Summary > Item Summary (Price Variance 3)

Price Variance Report

ExportHistoryFilter

Item ID	Item Description	Vendor Name	Vendor Item ID	MFR Name	MFR Item ID	Spend	Variance	No. of Purchases
	All Items					\$10,930,973.09	\$1,140,920.90	195,403
16	SCRUB,SPONGE EZ 371073_CONV FROM 10011589 / 4...	PROVIDER SUPPLY CHAIN SVCS LLC (P...	138649	BECTON DICKINSON (VACUTAINER)	371073	\$114,798.00	\$102,046.00	660
15	DRESSING,COVADERM PLUS 4IN X 14IN 46-415	PROVIDER SUPPLY CHAIN SVCS LLC (P...	126997	DEROYAL INDUSTRIES INC	46-415	\$99,582.07	\$98,379.27	31
19	CAP,CUROS TIP, STRIP, FOR MALE LUERS CM5-200	PROVIDER SUPPLY CHAIN SVCS LLC (P...	185405	3M HEALTHCARE (MINN)	CM5-200	\$63,101.70	\$59,683.50	1,006
11	UNDERPAD,PREMIUM 30X36 WHITE XTRA ABSOR UPP...	PROVIDER SUPPLY CHAIN SVCS LLC (P...	124711	CARDINAL HEALTH 200 INC (BSURGI)	UPPMX3036	\$548,907.02	\$40,760.87	12,737
13	MEDIA,BLOOD CULTURE BACTEC PLUS AEROBIC, F C...	PROVIDER SUPPLY CHAIN SVCS LLC (P...	177055	BECTON DICKINSON (BACTEC/DIAG)	442023	\$183,846.39	\$37,681.56	1,111
17	GAUZE,SPONGE 4X4 12 PLY STERILE LF NON21426	PROVIDER SUPPLY CHAIN SVCS LLC (P...	127896	MEDLINE INDUSTRIES INC	NON21426	\$41,381.95	\$36,475.27	5,523
11	GENERATOR,SENTIVA MODEL 1000 (SINGLE PIN RECE...	PROVIDER SUPPLY CHAIN SVCS LLC (P...	178543	LIVANOVA USA INC	1000	\$1,059,784.26	\$26,290.26	22
5	CLIP,ENDO WITH SUTURE LAPRA-TY XC200	PROVIDER SUPPLY CHAIN SVCS LLC (P...	110080	ETHICON INC	XC200	\$39,773.65	\$25,041.49	12
14	BRIEF,QUILTED LARGE_CONV FROM 101070407 BVHL...	PROVIDER SUPPLY CHAIN SVCS LLC (P...	110626	COVIDIEN SALES LLC	KC66034B	\$30,881.02	\$22,861.09	4,882
10	PACK,CUSTOM ACS AHN C-SECTION AHCS38B	PROVIDER SUPPLY CHAIN SVCS LLC (P...	184600	AMERICAN CONTRACT SYSTEMS INC	AHCS38B	\$182,406.56	\$22,810.76	496
13	WATER,BAG STERILE 1000CC 2D0735X	PROVIDER SUPPLY CHAIN SVCS LLC (P...	111454	CAREFUSION 211, INC RESPIRATORY	2D0735X	\$51,218.08	\$21,512.14	1,152
15	SYRINGE,3ML LL BLUNT NEEDLE 18GX1-1/2_305060	PROVIDER SUPPLY CHAIN SVCS LLC (P...	112234	BECTON DICKINSON (BBL/MICROBIOLO...	305060	\$75,646.00	\$17,581.60	4,813
12	MASK,RESPIRATOR N95 NOSE CLIP NO VALVE DC365...	PROVIDER SUPPLY CHAIN SVCS LLC (P...	178669	HONEYWELL HOMMED LLC	DC365N95HC	\$99,758.80	\$17,004.40	169
10	LINER,NATURAL 20-30GAL 30IN X 37IN 10MIC Z6037MN...	PROVIDER SUPPLY CHAIN SVCS LLC (P...	178428	HERITAGE BAG CO	Z6037MN-RO1	\$66,816.80	\$16,920.80	169
14	NEBULIZER,MICTOMIST WITH TEE AND MOUTHPIECE ...	PROVIDER SUPPLY CHAIN SVCS LLC (P...	178682	TELEFLEX LLC	1884	\$32,394.62	\$16,640.14	2,011
15	NEEDLE,18G BPT SAFESTEP 20CX3/4 STD 1/4 0031 CO...	PROVIDER SUPPLY CHAIN SVCS LLC (P...	175497	BECTON DICKINSON (DISPENS)	1/4 0031	\$117,065.18	\$16,014.90	243

[Showing 1-20 of 490] 1 2 3 4 5 ... 25 20 / page

Now you able to drill down and see the purchased item details



Insight

Price Variance Report

Vendor Summary > Item Summary (Price Variance 3) > Purchase History

Price Variance Report

ExportHistoryFilterSetting

No.	Org. Item ID	Item Description	Invoice Price	Vendor Name	Vendor Item ID	MFR Name	Variance	Lowest Price	Recommended MFR Name	MFR Item ID	Corp Account Number
1	10064315	CLIP,ENDO WITH SUTURE LAPR...	\$613.84	PROVIDER SUPPLY CHAIN ...	110080	ETHICON INC	\$0.00	\$613.84	ETHICON US LLC	XC200	180
2	10064315	CLIP,ENDO WITH SUTURE LAPR...	\$1,901.05	PROVIDER SUPPLY CHAIN ...	110080	ETHICON INC	\$3,861.63	\$613.84	ETHICON US LLC	XC200	180
3	10064315	CLIP,ENDO WITH SUTURE LAPR...	\$1,776.68	PROVIDER SUPPLY CHAIN ...	110080	ETHICON INC	\$2,325.68	\$613.84	ETHICON US LLC	XC200	101
4	10064315	CLIP,ENDO WITH SUTURE LAPR...	\$1,776.68	PROVIDER SUPPLY CHAIN ...	110080	ETHICON INC	\$2,325.68	\$613.84	ETHICON US LLC	XC200	101
5	10064315	CLIP,ENDO WITH SUTURE LAPR...		PROVIDER SUPPLY CHAIN ...	110080	ETHICON INC	\$2,325.68	\$613.84	ETHICON US LLC	XC200	297
6	10064315	CLIP,ENDO WITH SUTURE LAPR...		PROVIDER SUPPLY CHAIN ...	110080	ETHICON INC	\$1,162.84	\$613.84	ETHICON US LLC	XC200	101
7	10064315	CLIP,ENDO WITH SUTURE LAPR...	\$1,776.68	PROVIDER SUPPLY CHAIN ...	110080	ETHICON INC	\$2,325.68	\$613.84	ETHICON US LLC	XC200	180
8	10064315	CLIP,ENDO WITH SUTURE LAPR...	\$1,776.68	PROVIDER SUPPLY CHAIN ...	110080	ETHICON INC	\$1,162.84	\$613.84	ETHICON US LLC	XC200	326
9	10064315	CLIP,ENDO WITH SUTURE LAPR...	\$1,776.68	PROVIDER SUPPLY CHAIN ...	110080	ETHICON INC	\$2,325.68	\$613.84	ETHICON US LLC	XC200	101
10	10064315	CLIP,ENDO WITH SUTURE LAPR...	\$1,776.68	PROVIDER SUPPLY CHAIN ...	110080	ETHICON INC	\$2,325.68	\$613.84	ETHICON US LLC	XC200	101
11	10064315	CLIP,ENDO WITH SUTURE LAPR...	\$1,776.68	PROVIDER SUPPLY CHAIN ...	110080	ETHICON INC	\$2,325.68	\$613.84	ETHICON US LLC	XC200	180
12	10064315	CLIP,ENDO WITH SUTURE LAPR...	\$1,901.05	PROVIDER SUPPLY CHAIN ...	110080	ETHICON INC	\$2,574.42	\$613.84	ETHICON US LLC	XC200	326

e.g., details of
the 12 clip
purchases



Data Management



Data Management

Special Characters

- ❖ Current: MSS currently decodes special characters from SCM for Vendor Name (Vendor Desc)
- ❖ Enhancement: MSS now decodes special characters for the Vendor ID as well

MSS now decodes the Vendor ID in Vendor Outbound file as follows:

\T\ = &

\S\ = ^

\F\ = |

\E\ = \

\R\ = ~

DEMO



Work Items

Enhancements & Fixes



Work Items – Enhancements

Work Item #	Work Item Title	Type
217035	Users now have the ability to add non-catalog items to requisitions in the Purchasing inbox.	Enhancement
217104	Bypassing the Purchasing Inbox can be controlled by vendor exception	Enhancement
217257	Vendors with special characters are now displayed correctly.	Enhancement
217255	Establish a new Contract Database (CDB) to maximize data efficiency.	Enhancement



Work Items – Bug Fixes

Work Item #	Work Item Title	Type
217406	Contract icon was not displayed correctly after adding contract info to selected items.	Bug Fix
216282	Customers with Setting "Get stocked status for item from a specific corporation" = True in MyOS screen. (Corporations stocking supplies for other corporations), MSS now transfers stock item information when loading IM file to create an item.	Bug Fix
216514	Filter in Purchasing Inbox: in the "Corporation / Cost Center" filter, when a corporation has only 1 cost center and the cost center is selected, the Corporation value no longer remains in "Available table" after it was moved to "Selected table"	Bug Fix
216509	Filter in Purchasing Inbox: when selecting filter criteria for "Corporation / Cost Center", "Expense Code", "Vendor", the Notice Pop-up no longer displays in error when applying the settings.	Bug Fix
217330	Data is now displayed when clicking on a PO number in the Price Variance Item Summary Screen in Insight.	Bug Fix



October 2022 Release Schedule



October 2022 Release Schedule

- October 4th - Test
- October 11th – sProduction
- October 18th - Production

