



MSS Release Training – September 2024

MEPERIA STRATEGIC SOURCING



Today's Discussion

- VIM
- Requisition Management
- User Management
- Contract Management
- Release Schedule



VIM

DISPLAY CORRECT CATALOG NUMBERS



Display Correct Catalog Numbers

Show all vendor item ID's from the packaging level of a specific corporation when the user is at the corporation in the VIM

Show distinct vendor item ID's from the packaging level of all corporations when the user is at All Views in a LOF or Favorite List

Show the vendor item ID from the selected UOM of a specific corporation when the user is at the corporation in a LOF and Favorite List

Show vendor item ID from the selected UOM of the requisitions selected corporation



Applications Enhanced

- VIM Details
- VIM Item Details
- Favorite List/LOF
- Requisition Management
- Approval Inbox
- Purchasing Inbox



VIM – All Corporations View





VIM – All Corporations View – Item Detail

Weperia	Welcome ADMIN at INTEGRATED_HEALTHCARE_SERVICE Preferences About
Development	The Matrix The Library Administration Content Mgmt. Value Analysis Requisition & Procurement Mgmt. Insight Driven
	Load Data Audit Contract Desc. Mgmt. Abbr. Dict. Aprv. Workflow Attr. Refinement VIM Contract Mgmt. Issue Mgmt. Contract Issue Mgmt. VVM VMM
View by All Views 🗸	Search Ven/Mfr CatNum Search
Preferred	MSS Full Description MASK SURGICAL SECURE-GARD POLYPROPYLENE FACE SURGICAL EARLOOP LATEX-FREE HIGH PERFORM; FLUIDSHIELD DISPOSABLE BLUE STANDARD FILTRATION NON-STERILE P 🏠 🔀 🔀 📲 🌐
	MSS Short Description MASK SURGICAL SECURE-GARD POLYPROPYLENE BLUE FACE SURGICAL EARLOOP LATEX-FREE DISPOSABLE
	Primary Item Description SURGICAL MASK FLUIDSHIELD PLEATED FILTRATION EARLOOP EARLOOP PLEATED FILTRATION NONSTERILE LATEX FREE DISPOSABLE BLUE
See all 3 image(s) for this item Share your own image	Contract Price: No Effective Contract Item Master Price: \$27.87 (CA/500); \$2.79 (BX/50); \$0.06 (EA/1) IDN's Last Price Paid: \$23.03 (CA/500)
	Manufacturer Name: RESPIRONICS INC Manufacturer Item ID: AT71021 Vendor Name: CARDINAL HEALTH (FORM ALLEGIANCE) Vendor Item ID <mark>: AT71021, AT71021BX, AT71021BX, AT71021EA</mark>







VIM – Corporation Specific View – Item Detail





Requisition Management

PREVENT NON-CAT ORDERING FOR ITEM MASTER ITEMS

PREVENT NON-CAT ORDERING FOR INACTIVE ITEMS

ADD EXPENSE CODES TO NON-CATALOG & PUNCHOUT ITEMS



MY OS Settings - Do not allow user to enter an inactive item as a non catalog item

Allow_user_add_an_item_that_match_with_inactive_item_to_requisit ion_as_a_new_non_catalog_item – Set to True (Disabled) by Default

Prevent Non-Cat Ordering for Inactive Items

		Welcome Admin at UHS_FNE Preferences About What's New Learning Center Sign
Development	e Matrix The Library Administration Content Mgmt. Value Analysis Requisition & Procurement Mgmt. Insight Driven	
R	equisition Mgmt. Item Family Mgmt. Favorite Lists Approval Inbox Purchasing Inbox 855 Viewer Activity Log	
Requisition Number: M260274		Return To Requisition Management Save Save Submit
Item List New Non-Catalog Ite	m Approval Path	
Note: * Indicates required field		The Vendor and Manufacturer information entered matches an inactive item. There are other active items with the same catalog numbers. You can select an active item or contact your Supply Chain Department
Search Catalog Items first to p	revent spend leakage or describe the new Non-Catalog Item you would like to buy 🛛 🎦	kein oli toikatti you ooppiy tilain oepartinent.
Hint: Live search requires a minim	um of 2 characters	READENT MURCROBIOLODY SET VITEK GPI UOMODE/CNI = PKI/UZ245652 Organization limiti D7 7438802 Subolid By Fister Beschertriffic INTERNATIONAL INC (22245502)
Manufacturer Catalog Number (*)	R4682010	O Mfr. By REMEL INC (R4682010) Contract Price: \$117.14 (\$177)
Vendor Catalog Number (*)	22246502	Item Master Prote: 513 59 (PK/1) IDI's Last PO Price: No For Purchase Last Price Paid/tio Prior Purchase
Item Description (*)	REAGENT MICROBIOLOGY SET VITEK GPI	· 20
	34 / 255 characters allowed	
Vendor Name (*)	FISHER BIOMERJELX STHS	
Manufacturer Name (*)	REMEL INC	
GL Account (**)	157-70100-616000 Quantity (*) 1	
UOM/QOE (*)	EA - Each 💙 / 1 Estimated Unit Price (*) 20	
ISO Currency Code	USD - U.S.Dollar	

Prevent Non-Cat Ordering for Inactive Items

Meperia		Welcome Admin at UHS_FNE Preferences About What's	New Learning Center \$	ign Out
Development	e Matrix The Library Administration Content Mgmt. Value Analysis Requisition & Procurement Mgmt. Insight Driven			
R	equisition Mgmt. Item Family Mgmt. Favorite Lists Approval Inbox Purchasing Inbox 855 Viewer Activity Log			
Requisition Number: M2602749		Return To Requisition Management	ave	ubmit
Item List New Non-Catalog Item	m Approval Path			
Note: * Indicates required field		The Vendor and Manufacturer information entered matches an inactive item. Please contact your Supply Chain Department.		
Search Catalog Items first to p	revent spend leakage or describe the new Non-Catalog Item you would like to buy 🌔			
Hint: Live search requires a minimu	um of 2 characters			
Manufacturer Catalog Number (8)	A STAALSE			
Manufacturer Catalog Number (*)	59709025			
Vendor Catalog Number (*)	59709035			
Item Description (*)	LABEL PHENERGON 1-1/2X1/2 WHITE 1M RL P			
	39 / 255 characters allowed			
Vendor Name (**)	PRECISION DYNAMICS CORPORATION			
Manufacturer Name (**)	ST JOHN COMPANY			
GL Account (*)	157-70100-616000 Quantity (**) 10			
UOM/QOE (*)	EA - Each v / 1 Estimated Unit Price (**) 2			
ISO Currency Code	USD - U.S.Dollar			



Prevent Non-Cat Ordering for Inactive Items

			Welcome Admin at UHS_FNE Preferences About What's New Learning Center Sign (
Development	The Matrix The Library Administration Content Mgmt. Value Analysis Requisition & Procurement Mgmt. Insight Driven		
	Requisition Mgmt. Item Family Mgmt. Favorite Lists Approval Inbox Purchasing Inbox 855 Viewer Activity Log		
Requisition Number: M2602	749 🐖 🔝		Return To Requisition Management Save Frint Submit
em List New Non-Catalog	ttem Approval Path		
ote: " Indicates required field		There are some active ite	ms with the same catalog numbers. You can select an active item to the requisition.
arch Catalog Items first to nt: Live search requires a min	o prevent spend leakage or describe the new Non-Catalog Item you would like to buy 🖺 imum of 2 characters	Preferred	GLOVE EXAM X-LARGE FLEXAL TOUCH XLARGE 9 SIN BLUE NTRILE POWDER-FREE TEXTURED FINGERTIP BEADED CUFF CHEMO-T UDMIDDE/NCN = 05230088RT05XL; BX23088RT05XL; EA/188RT05XL Organization temito 7.25613 Supplied By CARDINAL HEALTH (88RT05XL) MB TO CARDINAL HEALTH (88RT05XL)
anufacturer Catalog Number (") 888705XL	0	UNSPSC = 42132210 HCPCS = NA Contract Price: 56.21 (BX/230) Item Master Price: 58.21 (BX/230); 50.21 (BX/230); 50.03 (EA/1)
andor Catalog Number (*)	88RT05XL		IDN's Last PO Price: No Prior Purchase Last Price Paid:No Prior Purchase
em Description (**)	GLOVE CHENOTHERAPY PLEXAL NITRILE XLARGE 3.5 MIL BLUE NON-STERILE LATEX-FREE TOUCH		
ndor Name (*)	82 / 255 characters allowed 101 MOBILITY OF GREATER PHILADELPHIA		
nufacturer Name (*)	3M WATER FILTRATION PRODUCTS		
L Account (*)	157-70100-653500 Quantity (**)		
/M/QOE (**)	BX - Boxes V / 1 Estimated Unit Price (*) 10		
) Currency Code	USD - U.S.Dollar		



MY OS Settings - Make user select the item master item if a match to an item master item is made when user enters a New Non-Catalog item

Require_user_add_an_active_IM_item_to_requisition_in_New_non_c atalog_item – Set to False (Disabled) by default

MSS can prevent users entering a new non catalog item for an item that exists in the item master.

If the item doesn't exist for the corp/cost center, then MSS will follow the rule for the MYOS setting Allow_Adding_Item_Not_Valid_For_CC_As_Non_Cat



New Non-Catalog Item – Cannot Add if Item has an Org Item ID in the VIM

	The Matrix The Library Administration Content Mgmt. Value Analysis Requisition & Procurement Mgmt. Insight	Driven						
	Requisition Mgmt. Item Family Mgmt. Favorite Lists Approval Inbox Purchasing Inbox 855 Viewer Activity Log							
Requisition Number: MSSS	000137986 📁 📄				Return To Requisition Management	Save	Frint Print	Submit
Item List New Non-Catalog	tem Approval Path							
Note: * Indicates required field		The Ven	dor and Manufacturer	information entered matches active items. Please se	elect an item to order.			A
Search Catalog Items first t Hint: Live search requires a mir	prevent spend leakage or describe the new Non-Catalog Item you would like to buy 🖹		Preferred	SUPER SANI-CLOTH GERMICIDAL DISPOSABLE V UOM/QOE/VCN = CA/12/Q55172A; CN/1/Q55172A Organization Item ID: 24164 Supplied By CARDINAL HEALTH MEDICAL PRODU Mf: By PROFESSIONAL DISPOSABLES (055172)	/IPE (6" X 6.75" PURPLE) CTS (Q55172A)			1
Manufacturer Catalog Number () Q55172	0	Here here	UNSPSC = 47131502 HCPCS = N/A Contract Price: No Effective Contract				
Vendor Catalog Number (*)	Q55172A			Item Master Price: \$50.54 (CA/12); \$4.21 (CN/1) IDN's Last PO Price: \$50.54 (CA) Last Price Paid:\$50.54 (CA)		PAE	111 🕜 🕪	
Item Description (*)	SUPER SANI-CLOTH GERMICIDAL DISPOSABLE WIPE (6" X 6.75" PURPLE)					. 10 14		
	63 / 255 characters allowed							
Vendor Name (*)	CARDINAL HEALTH MEDICAL PRODUCTS							
Manufacturer Name (*)	PROFESSIONAL DISPOSABLES							
GL Account (*)	001-3350-9720 Quantity (*) 2							
UOM/QOE (*)	CA - CASE							
ISO Currency Code	USD - U.S.Dollar							



😸 Requ	isition Number: MSSS24091	7135057264065 🛛 📖 🌅								Return To Requisition Manag	ament Save	Print Submit
Item Lis	t Approval Path											
Organizatio	on Item ID	Quantity 0	Add						Add Item(s) From •	O New Non-Catalog Item	S Edit Expense Cod	e Remove View -
										ě	Total I This List's Cost Savin	Extended Cost: \$36.6500 ngs Opportunity: \$0.0000
No. 🔳	Requisition Line Number Org. Iter						Quantity Rec'd Quantity	On Order Quantity		PO Number Expected Delivery Date	Status Status Change	
1 🕅	1 Non-cata	99	BASEPLATE TIBIAL TRIATH CON KNEE, TIBIAL 3 TOTAL STABILIZED NOR-PORCUS STERUE INPLANT Corporation = WFH-ST, JOSEPH UOM/QQEVCN = Supplied By STRYKER ORTHOPEDICS(5521-B-300) Mrf: By HOWMEDICA OSTEONICS CORPORATION123 (5521-B-300) Last PO Price: No Prior Purchase Last Price Paid: No Prior Purchase	- Select One - K		Unknown	1		0 0.0000) (pen	
2	2 Non-cata	2	LINER ACETABULAR NDM CO-CR ACETABULAR, HP 28 MM 46 MM F CGMENTLESS, MODULAR 2 MOBILITY STERILE COMPOSITION-TM-X3, INSERT DISPOSABLE IMPLANT CORPORTION WFH-ST, JOSEPH UOM/COE/CKI = DG/1 Supplied By STRVER ORTHOPEDICS(626-00-46F) Mit: By HOVMEDICA OSTEONICS CORPORATION123 (626-00-46F) Last P Price 3 & 6600 (100) Last P Price 3 & 6600 (100) Last P Price Paid. No Price Purchase	- Select One - 🧐	DG/1	3.6500	1		0 3.6500	, (ipen	
3 🕅	3 Non-cata	og Professor by som	COMPONENT LOWER EXTREMITY TRIATHLON UNIVER PATELLAR 20 MM 8 MM STRELLE ASYMMETIC BICONVEX IMPLANT: PROSTHESIS COMPOSITION-TM-X3 Corporation = WFH-ST_JOSEPH UOM/GOE/VCN = Supplied By STRVEER ORTHOPEDICS(550-G-298) Mf: By HOVMEDICA OSTEONICS CORPORATION123 Last PO Price No Prior Prochase Last Price No Prior Prochase	- Select One - 🧐		Unknown	1		0 0.0000	, (ipen	
4 📰	4 Non-cata	9g	BASEPLATE TIBIAL TRIATH ON KNEE; TIBIAL 6 TOTAL STABILIZED NON-PORCUS STERUE INPLANT Corporation = WFH-ST JOSEPH UOM/COEVCN = Supplied By STRYKER ORTHOPEDICS(5521-8-600)	- Select One -		Unknown	1		0 0.0000		lpen	



*	Requisiti	ion Number: MS	\$\$\$2409171350	57264065 📁 📄						(Return To Requisition Man	agement Save	Print Submit
Iter	m List	Approval Path											
Orga	nization Ite	em ID	Qui	ntity 0 Add					Ad	d Item(s) From -	🔇 New Non-Catalog Item	Edit Expense Code	Remove View -
	_										L	This List's Cost Savings	nded Cost: \$36.6500 Opportunity: \$0.0000
No.	₽ ^{Fe}	equisition Line Number						Quantity Rec'd Quantity	On Order Quantity		PO Number Expected Delivery Date	Status Status Change Dat	
-		1	Non-catalog	BASEPLATE TIBLAL TRATHLON NOVEE, TIBLAL 3 TOTAL STABILIZED NON-POROUS STERUEL INPANT Corporation = WFH-ST, JOSEPH UOM/OOE/VCN = Supplied By STRYKER ORTHOPEDICS(5521-B-300) Mft by HOWNEDICA OSTEONICS CORPORATION123 (5521-B-300) Last PO Price: No Prior Purchase Last Price Paid: No Prior Purchase	- Select One -		Unknown	1	0	0.0000		Open	
2	V	2	Non-catalog	LINER ACETABULAR MDM CO-CR ACETABULAR, HIP 28 MM 46 MH F CEMENTLESS, MODULAR 2 MOBILITY STERLE COMPOSITION TIM-X3, INSERT DISPOSABLE IMPLANT Corporation = WFH-ST, JOSEPH UDM/QOEVON = DOI UDM/WEDICA OSTEONICS CORPORATION123 (626-00-46F) Mr: By HOWMEDICA OSTEONICS CORPORATION123 (626-00-46F) Last PO Price \$3.6500 (OC) Last Price Paid: No Prior Purchase	- Select One -	DG/1	3.6500	1	0	3.6500		Open	
3		3	Non-catalog	COMPONENT LOWER EXTREMITY TRIATHLON UHMWPE PATELLAR 20 MM 8 MM STERILE ASYMMETRIC BICONVEX IMPLANT, PROSTHESIS COMPOSITIONTM-X3 Corporation = WFH-ST, JOSEPH UOM/QOE/VCN = Supplied By STRYKER ORTHOPEDICS(5550-G-298) Mir By HOWLEDICA OSTEONICS CORPORATION123 Last PO Price: No Prior Purchase Last Price Pair: No Prior Purchase	- Select One - 🤇		Unknown	1	0	0.0000		Open	
4	V	4	Non-catalog	BASEPLATE TIMUL TRUTHLON KNEE, TIBIAL 6 TOTAL STABILIZED NON-POPOSIS STERLE INPRANT Corporation = WFH-ST, JOSEPH UOM/ODE/VCN = Supplied By STRYKER ORTHOPEDICS(5521-8-600) Mr. Bu HomeEricka OstErophics Condordation122(5531 B 200	- Select One - 🥱		Unknown	1	0	0.0000		Open	



😸 Red	quisition Number: M	SSS240917135	057264065 📁 📑								Return To Requisition Man	agement Save Print	Submit
Item L	ist Approval Path												
Organiza	tion Item ID	Qu	uantity 0	Add						Add Item(s) From •	New Non-Catalog Item	Edit Expense Code 👩 Ren	New +
					Select GL Account				×			Total Extended C This List's Cost Savings Opport	ost: \$36.6500 unity: \$0.0000
					Corporation: WF	H-ST. JOSEPH							
					Cost Center: 5 M	IEDICAL			On Order Quantity				Action
1 7	1	Non-catalog			Available Expense	se Codes	Search su	oplies	\				
				NON-POROUS STERILE IMPLANT	No. /								
				UOM/QOE/VCN =	1 () 67	7060	DATA PROCESSING SUPPLIES	Expense					
				Supplied By STRYKER ORTHOPEDICS(55 Mfr. By HOWMEDICA OSTEONICS CORPO	2 () 67	7085	ENVIRONMENTAL SVC SUPPLIES	Expense					
				Last PO Price: No Prior Purchase	3 () 63	3090	FILM SUPPLIES	Expense					
				Lost Fille Fold, No Fille Fold inse	4 () 63	3065	IV SOLUTIONS & SUPPLIES	Expense					
2.77	2	Non-cotalog			5 () 67	7070	OFFICE AND ADMIN. SUPPLIES	Expense				Onen	
2.4	2	Trout-Catalog			6 () 67	7075	OTHER SUPPLIES AND MATERIAL	Expense		0 3.0500		open	
				COMPOSITION-TM=X3; INSERT DISPOSA Corporation = WFH-ST, JOSEPH	7 () 67	7095	PAPER SUPPLIES	Expense					
				UOM/QOE/VCN = DG/1 Supplied By STRYKER ORTHOPEDICS/82	8 () 67	7040	SUPPLIES RETURNED TO WHSE	Expense					
				Mfr. By HOWMEDICA OSTEONICS CORPO									
				Last Pice Paid. No Prior Purchase									
3 7	3	Non-catalog							1	0.0000		Open	
			Triathion Rome System				14.4	Page 1 of 1 🕨 🕅 🧯	3				
				Corporation = WFH-ST. JOSEPH									
			R.C	Supplied By STRYKER ORTHOPEDICS(55			Cancel						
			P	Last PO Price: No Prior Purchase	INTONI20								
			and the second	Last Price Paid: No Prior Purchase									
					14 0								
4 1	4	Non-catalog					ct One - 🧐	Unknown	1	0 0.0000		Open	
				Corporation = WFH-ST JOSEPH									
				Supplied By STRYKER ORTHOPEDICS(55)	21-B-600)								0
				Mfr. By HOWMEDICA OSTEONICS CORPO	RATION123 (5521-B	-600)							



								_				
S Ree	quisition Number: MSSS240917135	057264065 📁 📘						R	teturn To Requisition Manageme	nt Save	Print	Submit
Item L	ist Approval Path								N			
Organiza	tion Item ID Q	antity 0 Add					Add	Item(s) From •	New Non-Catalog Item	dit Expense Code	S Remove	View•
									🍐 Thi	Iotal Ext s List's Cost Savings	s Opportunity	\$36.6500 y: \$0.0000
No.	Requisition Line Number Org. Item ID		a.	Account UOM/		Quantity Rec'd Quantity	On Order Ei Quantity		PO Number Expected Delivery Date	Status Status Change D	ate	
1	1 Non-catalog	BASEPLATE TIBUAL TRATHLON KNEE, TIB NON-POPOLUS STERLIE INPLANT Corporation = WFH-ST_JOSEPH UOMICOE/CNR = Supplied by STRYKER ORTHOPEDICS(552 Mrf. By HOWNEDICA OSTEONICS CORPOL Last PO Price. No Prior Purchase Last Price Paid: No Prior Purchase	IAL 3 TOTAL STABILIZED 1001-5624-6 IV SOLUTIO (63065) RATION123 (5521-B-300)	3065 🔌 IS & SUPPLIES	Unknown	1	0	0.0000	Oper	1		
2	2 Non-catalog	LINER ACETABULAR MDM CO-CR ACETAE MM F CEMENTLESS, MODULAR 2 MOBILI COMPOSITION 1M-X8, INSERT DISPOSA- CORPORTION 1M-X8, INSERT DISPOSA- UOM/OCEVON = DGI1 UOM/OCEVON = DGI1 UOM/OCEVON = DGI1 UOM/OCEVON = DGI1 UOM/OCEVON = DGI1 UOM/OCEVON = DGI1 Last PO Price: \$3 6500 (DG) Last PO reid: No Prior Purchase	UULAR; HIP 28 MM 46 TY STERLE SLE IMPLANT -00-46F) RATION123 (626-00-46F)	3065 🔌 DG/1 NS & SUPPLIES	3.6500 Ø	1	0	3.6500	Oper	1		
3 🕅	3 Non-catalog	COMPONENT LOWER EXTREMITY TRIAT- PATELLAR 20 MM & MM STERILE ASYMME IMPLAY (PROSTHESIS CONPOSITIONT Corporation = WFH-ST. JOSEPH UOM/ODE/VON = Supplied by STRYKER ORTHOPEDICS(555 Mrr. By HOWNEDICA OSTEONICS CORPOI Last PO Prior. No Prior Purchase Last Prior Paid: No Prior Purchase	ILON UHIMPE TTRIC BICONVEX I=X3 0-G-298) RATION123	3065 🔌 IS & SUPPLIES	Unknown	1	0	0.0000	Oper	1		
4	4 Non-catalog	BASEPLATE TIBIAL TRIATHLON KINEE; TIB NON-POROUS STERILE IMPLANT Corporation - WFH-ST. JOSEPH UOMODE/VCN = Supplied By STRYKER ORTHOPEDICS(552 Mfr. By HOWMEDICA OSTEONICS CORPO	IAL 6 TOTAL STABILIZED 1001-5624-6 IV SOLUTIOI (63065) RATION123 (5521-B-600)	3065 🙊 NS & SUPPLIES	Unknown	1	0	0.0000	Oper	1		Ð,



User Management

DISPLAY ONLY ENABLED USERS



User Management Widget – Display Only Enabled Users





Contract Management

CONTRACT TYPE

PDV PERCENTAGE CHANGE

PDV PRIMARY ITEM DESCRIPTION



Contract Management – Contract Type

Dev	elopment	The Ma	trix The Lib	rary Administra	tion Content Mgn	nt. Value Analysis	Requisition & Pi	rocurement Mgmt.	Insight Driven								
		Load E	ata Audit Co	ntract Desc. Mgm	nt. Abbr. Dict. Ap	orv. Workflow Attr. F	Refinement VIM	Contract Mgmt.	Issue Mgmt. Con	tract Issue Mgmt.							
			«	Search Enter the	search term	X D						(A) N	lotification Settings	🕥 New 🛛 👩 Delete	View Log -	Filter Export	Contract View -
ALL CORPORAT	IONS		~										Associated Contra	d			
GPO Vendo	r Name Mfr. Nan	ne		ontract Description	n Contract ID	Corporation ID	Contract Start Date	Contract End Date	Manufacturer Name	e Manufacturer ID	Vendor Name	Vendor ID		Contract Adjustment	Supplier Type	Contract Type	Contract Status
			Q	°ONG ����	09 \$\$\$\$\$\$\$	1001	Sep 12, 2023	Sep 12, 2025	2308281655 PH	8233	238281704 PH	23927			Distributor		Active
GPO Name			. of Items	POINT OF CAR	1147	0067,0070,1001	Oct 01, 2012	Dec 31, 2026	INTERNATION		ACCRIVA DIAG	V14905				HPG-SUPPLY	Active
All GPOs	13	6	20,156	PHUONGTTB C	202309121513001	1001	Sep 12, 2023	Sep 12, 2025	2308281655 PH	8233	238281704 PH	23927			Distributor		Active
CONSORTA		1	1	PHUONGTTB C	202309121513001	1001	Sep 12, 2023	Sep 12, 2025	2308281655 PH	8233	238281704 PH	23927			Manufacturer		Active
HPG		2	8,311		605	0067 0070 1001	lup 01 2012	May 31, 2026	AESCULAR	1116							Activo
NON-GPO	7	7	31	SONGICAL INS	085	0007,0070,1001	501101, 2012	Way 51, 2020	ALGOULAF	1110	ALGOOLAP ING					11 0-3011-21	Active
NON-GPO	3	15	87	USS APTITUDE	9998725	1,1001,1003,1007	Jan 01, 2018	Mar 31, 2025	MEDLINE INDU	8273	MEDLINE INDU	23589	9998725	1.0000,1.5000	Distributor	GRP	Active
NON-GPO		1	1	ISS APTITUDE	9998725	1,1001,1003,1007	Jan 01, 2018	Mar 31, 2025	MEDLINE INDU	8273	MEDLINE INDU	24032	9998725	1.0000	Manufacturer	GRP	Active
	1	0	3 935	422222	2222	1001	lup 18, 2024	Sep 12, 2030	TRONEY	7144	3M HEALTH CA	V00025			Distributor		Active
VIZIENTOC		4	4			1001	001110, 2024	060 12, 2000	INCOLEX	/ 144	SWITEALTT GA	00025			Distributor		Active
				455555	<i>???</i> ??? ?????????????????????????????	1001	Jun 18, 2024	Sep 12, 2030	TRONEX	7144	3M HEALTH CA	V00025			Distributor		Active
				155555	????	1001	Jun 18, 2024	Sep 12, 2030	TRONEX	7144	3M HEALTH CA	V00025			Distributor		Active
				155555	22222222	1001	Jun 18, 2024	Sep 12, 2030	TRONEX	7144	3M HEALTH CA	V00025			Distributor		Active
				AT_C_FEO_5748	AT_C_FEO_5748	1003	Nov 29, 2023	Nov 29, 2024			MEDTRONIC U	V26955					Active
				AT_C_NAJ_5615	AT_C_NAJ_5615	1003	Nov 27, 2023	Nov 27, 2024			MEDTRONIC U	V26955					Active
				JCHS DEPUY	BJCHS-DEPUY	1001	May 16, 2024	Dec 31, 2027	NYCO PRODU	6807	ACTIVE MEDICAL				Distributor	MED SURG SU	Active
				CARDINAL BAT	CARDINALBAT01	0067,0070,1001	Jan 01, 2024	Dec 31, 2025	DURACELL INC	5602	CARDINAL HEA	V03775			Distributor		Active
				STERIS ANCILL	CE7192	1	Apr 01, 2020	Mar 31, 2025	STERIS CORP	6608	STERIS CORP	V27745	CE7192	1.0000	Manufacturer	NAT	Active
				ISS STERIS A	CE7192AA	1	Jun 01, 2020	Sep 30, 2025	STERIS CORP	6608	STERIS CORP	V27745	CE7192AA	1.0000	Manufacturer	GRP	Active
				PEDIGO ANCIL	CE7195	1	Apr 01, 2020	Mar 31, 2025	PEDIGO PROD	5542	MEDLINE INDU	23589	CE7195	1.0000	Distributor	NAT	Active
				VIZUHO OSI O	CE7212	1	Apr 01, 2020	Mar 31, 2025	MIZUHO OSI INC	2097	MEDLINE INDU	23589	CE7212	1.0000	Distributor	NAT	Active
				VIZUHO OSI O	CE7212	1	Apr 01, 2020	Mar 31, 2025	MIZUHO OSI INC	2097	MIZUHO OSI INC	V22600	CE7212	1.0000	Manufacturer	NAT	Active
				MEDLINE AIR T	CE7233	1	May 01, 2020	Apr 30, 2025	MEDLINE INDU	8273	MEDLINE INDU	24032	CE7233	1.0000	Manufacturer	NAT	Active
				ITN CONTRA	0111000000404	1001	Con 40, 0000	Con 10, 0005	0000004855 DU	0000	000004704 DU	00007		\ <i>н</i> т	Distributes		A ativo



Contract Management PDV – Price Difference/Percentage Change

		The Matrix T	he Libr	ary Admini	istration Content	Mgmt. Value A	nalysis Requisit	tion & Procurement	Mgmt. Insight I	Driven								
		Load Data Au	udit Con	tract Desc.	Mgmt. Abbr. Dict.	Aprv. Workflow	Attr. Refinement	VIM Contract M	gmt. Issue Mgmt	Contract Issue N	gmt. VVM VMM							
			<<	Search Enter	r the search term	P 0									🕎 Filter 📄 Exp	ort 🕤 Price Discre	epancy View 🗸 🎧	Setting
ALL CORPORAT	IONS		~		agested Contract Cu	rrent Vendor Item	Price	Percentage	Current Vendor	Current Vendor	Suggested Contract Suggeste	ed Contract						
GPO				No. 🔳									Vendor Name	Vendor Item ID	Total Spend (\$)	Corporation ID	Org Item ID	
Entor the search	torm		0	1 🕅	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1102656	0.0000	200	1262	PA)
Enter the search	term			2 📃	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1105360	0.0000	200	1293	ME
		dy No. of Items	s	3 📄	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1101583	0.0000	200	1248	ME
		Approve	°	4 📰	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1101708	0.0000	200	1238	BU
All GPOs		1	49	5 📄	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1105022	0.0000	200	1265	ME
NON-GPO		1	49	6 📃	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1101328	0.0000	200	1268	RO
				7 📄	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1101336	0.0000	200	1270	BE
				8 📄	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1105501	0.0000	200	1246	ME
				9 📄	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1101013	0.0000	200	1284	CY
				10 📄	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1101567	0.0000	200	1275	ME
				11 📄	18.0000	20.0000	-2.0000	0.1000	CS	24	CS	24	MCKESSON P	1101161	0.0000	200	1278	ME
				11 📄	0.7500	0.8333	-0.0833	0.1000	EA	1	EA	1	MCKESSON P	1101161	0.0000	200	1278	ME
				12 📃	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1101799	0.0000	200	1273	BE
				13 📃	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1101070	0.0000	200	1285	CY
				14 📄	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1101591	0.0000	200	1261	PA
				15 📃	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1102805	0.0000	200	1274	BE
				16 📃	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1102029	0.0000	200	1277	PF
				17 📰	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1103399	0.0000	200	1253	AR
				18 📄	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1105402	0.0000	200	1235	TI
				19 📃	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1103415	0.0000	200	1259	ZY
				20	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1103852	0.0000	200	1250	VI
				21 📄	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1101864	0.0000	200	1241	RR
				22 📄	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1104264	0.0000	200	1247	DO
				23	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1105642	0.0000	200	1266	ME
				24 📄	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1106582	0.0000	200	1280	TA
				25 📃	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1105600	0.0000	200	1254	AR
				26	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1104603	0.0000	200	1263	PR
				27	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1102896	0.0000	200	1282	PE
				28 📃	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1102672	0.0000	200	1258	QL
				29	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1104215	0.0000	200	1289	DI
				30 📃	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1105436	0.0000	200	1283	BE
				31 🕅	1.6500	2.0000	-0.3500	0.1750	EA	1	EA	1	MCKESSON P	1101955	0.0000	200	1244	ME





Contract Management PDV – Display Primary Item Description

Mep	eria									Welcome ADMIN at INTEGRATED_HEALTHCA	RE_SERVICE Preferences About What's New Learning Cent	ter Sign Out
Deve	lopment	The Matrix The	e Libra	ary Administration	n Content Mgmt.	Value Analysis	Requisition & Proc	urement Mgmt.	Insight Driven			
		Load Data Audi	it Cont	tract Desc. Mgmt.	Abbr. Dict. Aprv.	Workflow Attr. Re	finement VIM Co	ntract Mgmt. Iss	sue Mgmt. Contra	ct Issue Mgmt. VVM VMM		
			«	Search Enter the se	arch term	P 🛛					Filter Export Price Discrepancy View	🔹 🎧 Settings
LL CORPORATI	ONS		v	t Suggested Contrac QOE	t Vendor Name	Vendor Item ID	Total Spend (\$)	Corporation ID	Org Item ID	Item Description	Primary Description	Contract ID
			10	50	0 CARDINAL HEA	382277	0.0000	1001	1 21015	CATHETER IV BD ANGIOCATH TEFLON 3 IN 12 GA STERILE LATEX-FREE.	CATHETER ANGCTH VASC 12GX3IN LBLU	MSS_240605
	1	1	~	10	0 CARDINAL HEA	382277	0.0000	1001	1 21015	CATHETER IV BD ANGIOCATH TEFLON 3 IN 12 GA STERILE LATEX-FREE.	CATHETER ANGCTH VASC 12GX3IN LBLU	MSS_240605
	No. of Items Rea			1	1 CARDINAL HEA	382277	0.0000	1001	1 21015	CATHETER IV BD ANGIOCATH TEFLON 3 IN 12 GA STERILE LATEX-FREE.	CATHETER ANGCTH VASC 12GX3IN LBLU	MSS_240605
GPO Name	To Approve	Reviewed To		1	1 3M HEALTH CA	9681	12.0000	1001	1 187461	CLIPPER SURGICAL 3M CLIPPER FIXED HEAD REMOVES HEAD & BODY.	CLIPPER SURGICAL PROFESSIONAL	MSS_230913



Work Items

ENHANCEMENTS & DEFECTS

Work Items - Enhancements

Work Item #	Work Item Title	Туре	Notes
219450 - 219452	Contract Type viewable from the Contract Management screen	Enhancement	
219151	API to view attachments in approval inbox on the mobile app	Enhancement	
219956	[Contract Mgmt]- [Item View]- Future items cannot be exported	Enhancement	Ability to export future Contract Items in Contract Management
59895	Ability to add expense account one time for multiple non-cats or punchout items instead of having to add it to each item individually	Enhancement	Customers would like the ability to be able to add the expense account 1 time for all items that do not have one currently assigned in the requisition cart
208575	Price Discrepancy - Add a column for Percentage change on the screen and in the export	Enhancement	The percentage of change and original description display on PDV and ability to sort / filter the percentage
219587	PDV - Need to display Primary Item Description for approvals		
219880	Enhance code for IM item - Corp when checking for missing relationships	Enhancement	View PO price of item in VIM Item Details
219024	Do not allow user to enter an inactive item as a non catalog item	Enhancement	Prevents users from entering a new non-catalog item that matches with an inactive IM item to requisition
219792	Have users select the item master item if a match to an item master item is made when user enters a New Non Catalog item	Enhancement	Prevents users from entering a new non-catalog item that matches with IM item in VIM
219743	VIM Item Corp Level display issues	Enhancement	Display correct catalog numbers on main VIM screen



Work Items - Enhancements

Work Item #	Work Item Title	Туре	Notes
218415	[Contract] - Enhance code to get extra information from Matching result and enhance matching logic	Enhancement	The Matching Service will provide extra information (a new field - Vendor Type) to show if that the vendor is JIT / LUM / Reprocessing, etc.
219184	Adjust using GPO Supplier ID to mapping MSS Vendor / MFR when loading GPO contract to MSS	Enhancement	The GPO Mapping for the contract feeds will use the GPO Supplier ID instead of the Name for mapping to the customer Vendor and Manufacturer
Multiple WIs	[VAP] Multiple enhancements to Value Analysis Projects: Create a new project Add items to a project	Enhancement	This was a rewrite of the Value Analysis Project with multiple enhancements. Please contact your Director of Client Services with any questions.
220225	Cannot search using catalog numbers with hyphens in Contract Detail after PostgreSQL 14 Upgrade	Enhancement	Users can search for items that have catalog numbers with hyphens in Contract Details, PDV, CMA, Approved/Rejected Price View, Issue Management, VVM, and VMM.
217919	Show only the number of "Enabled" users on User Management Widget	Enhancement	

Work Items - Defects

Work Item #	Work Item Title	Туре	Notes
219341	Items do not get current applicable type from "spend_audit_items" table (updated at Item level) when loading multiple IM files at the same time into MSS	Defect	
219591	Add item as a non-stock item in requisition when item has stock in both 'inventories' and 'item_stock_infos' tables when the webservice is down	Defect	
219592	MSS doesn't check the relationship of consumable location and supply location of a corp that pulls inventory from another corp	Defect	
219906	Can not upload attachment because the file name includes apostrophes (')	Defect	
211548	No. of Items column on the LOF screen displays incorrectly when a user has 'View primary vendor' permission for a specific corporation	Defect	Show correct vendor item ID of item in VIM Details, VIM Item Details, Favorite List, LOF and Requisition



Release Schedule



Release Schedule

- September 4: Testing Environment
- September 10: Release to SProduction Environment
- September 17: Release to Production Environment



Demo



Questions