



DRUG ACCOUNTABILITY/ INVENTORY INTERFACE (DA)

TECHNICAL MANUAL/ SECURITY GUIDE

Version 3.0
October 1997

(Revised May 2009)

Revision History

The table below lists changes made since the initial release of this manual. Each time this manual is updated, the Title Page lists the new revised date and this page describes the changes. Either update the existing manual with the Change Pages document, or replace it with the updated manual.

Note: The Change Pages document may include unedited pages needed for two-sided copying. Only edited pages display the patch number and revision date in the page footer.

Date	Revision Pages	Patch Number	Description
05/09	v-vi, 10-12, 14-20, 25	PSA*3*69	Added menu item Return Drug Credit [PSA RETURN DRUG MENU], options, file list, and security key PSARET. Added the following routines: PSANDCUT, PSARDCBA, PSARDCBL, PSARDCIT, PSARDCRD, PSARDCRP, PSARDCRS, PSARDCU1, and PSARDCUT. (G. Tucker, PM, S. B. Scudder, Tech Writer)
04/08	9-12, 30	PSA*3*67	Added XTMP Line Item Data. (E. Williamson, PM, G. O'Connor, S. Scudder, Tech Writer)
06/06	10-12, 19-20, 24	PSA*3*51	Added new routine PSAOUT, new option PSA OUTDATED MEDICATIONS and updated the security keys section. (H. Whitley, Project Manager; V. Howell, Technical Writer)
06/03	All	PSA*3*26	Updated manual to current Standards. Left Appendix C as is since it is a document in itself. Added new routines and deleted PROCOMM PLUS Prime Vendor information in Appendix B and throughout the manual.
02/02	iia-iib; v-(vi); 9-20; (25)-26b.	PSA*3*21	Add Revision History pages iia and iib; Update Table of Contents; Revise sections to add new routines related to setting up/editing a pharmacy location, selecting from multiple divisions, editing verified invoice data, and updating the Drug File, Revise sections to add a new File, DA Upload (#58.812), Revise sections to add new options to delete unprocessed invoices and edit verified invoices; Update Software Product Security section to reflect new file and to add information on mail groups. Unchanged pages included for two-sided copying as needed.
10/97			Original Released Technical Manual.

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4. Routine List

This section contains an alphabetized routine list and a description of each routine for DA Version 3.0.

Routine List and Routine Descriptions

Routine Names	Routine Descriptions
PSABRKU1	Upload and Process Prime Vendor Invoice Data
PSABRKU2	Automatic processing of invoices
PSABRKU3	Upload and Process Prime Vendor Invoice Data - CONT'D
PSABRKU4	Upload and Process Prime Vendor Invoice Data - CONT'D
PSABRKU5	Upload and Process Prime Vendor Invoice Data - CONT'D
PSABRKU6	Upload and Process Prime Vendor Invoice Data - CONT'D
PSABRKU8	Upload and Process Prime Vendor Invoice Data Utility
PSACON	Display Connected Drug and Procurement History
PSACON1	Display Connected Drug and Procurement History - CONT'D
PSACON2;	Display Connected Drug and Procurement History - CONT'D
PSACONW	Display Connected Drug and Procurement History - CONT'D
PSACOST	Invoice Cost Summary
PSACREDO	Outstanding Credits
PSACREDR	Credit Resolution
PSADA	Pharmacy Location Lookup Utility
PSADAI	Drug Balances by Location
PSADJ	Balance Adjustments
PSADJI	Balance Initialization
PSADJR	Balance Adjustments History
PSADRU	Drugs Not Found in Linked Inventory
PSADRUG	Add/edit Pharmacy Location drugs
PSADRUGP	Enter/Edit a Drug
PSAENT	Set Up/Edit a Pharmacy Location
PSAENTO	Set Up/Edit a Pharmacy Location - CONT'D
PSAENVIR	Environment Check
PSAGIP	DA receiving from GIP
PSAGIP1	DA receiving from GIP - CONT'D
PSAHIS	Drug Transaction History
PSAHIS1	Drug Transaction History - CONT'D
PSALEVEL	Enter/Edit Stock and Reorder Levels
PSALEVRP	Stock and Reorder Report
PSALFA	Automated DRUG/ITEM MASTER file Link by Federal Stock Number (FSN)
PSALFM	Controlled Connection by FSN Match

Routine Names	Routine Descriptions
PSALFS	Report Potential FSN Matches
PSALNA	Automated DRUG/ITEM MASTER file Link by NDC
PSALND	Report Potential NDC Matches
PSALNM	NDC Duplicates Report (ITEM MASTER file)
PSALOC	Set Up/Edit a Pharmacy Location
PSALOC1	Set Up/Edit a Pharmacy Location
PSALOC2	Set Up/Edit a Pharmacy Location
PSALOCO	Set Up/Edit a Pharmacy Location
PSALOG	Unposted Procurement History
PSALOG0	Unposted Procurement History - CONT'D
PSALOG1	Unposted Procurement History - CONT'D
PSALOG1H	Unposted Procurement History - CONT'D
PSALOG2	Post Drug Procurement History
PSALOG3	Post Drug Procurement History - CONT'D
PSALOGON	Logon Utility
PSAMON	Monthly Summary
PSAMON1	Monthly Summary - CONT'D
PSANAC	Populate Pharmacy Location with Inventory Items
PSANDC	NDC Duplicates Report
PSANDF	Process Uploaded Prime Vendor Invoice Data - CONT'D
PSANDF1	Process Uploaded Prime Vendor Invoice Data - CONT'D
PSANDCUT	Utility for handling NDC (National Drug Code)
PSAOP	Outpatient Dispensing (Single Drug)
PSAOP1	Outpatient Dispensing (Single Drug) & (All Drugs)
PSAOP2	Outpatient Dispensing (All Drugs)
PSAOP3	Nightly Background Job
PSAOP4	Outpatient Dispensing (Single Drug) & (All Drugs) - CONT'D
PSAORDP	Print Orders
PSAORDP1	Print Orders - CONT'D
PSAORDP2	Print Orders - CONT'D
PSAOUT	Outdated Medications
PSAP67	New Prime Vendor field checker/displayer
PSAPOST	Post Init
PSAPROC	Process Uploaded Prime Vendor Invoice Data
PSAPROC1	Process Uploaded Prime Vendor Invoice Data - CONT'D
PSAPROC2	Process Uploaded Prime Vendor Invoice Data - CONT'D
PSAPROC3	Process Uploaded Prime Vendor Invoice Data - CONT'D
PSAPROC4	Process Uploaded Prime Vendor Invoice Data - CONT'D
PSAPROC5	Process Uploaded Prime Vendor Invoice Data - CONT'D
PSAPROC6	Process Uploaded Prime Vendor Invoice Data - CONT'D
PSAPROC7	Process Uploaded Prime Vendor Invoice Data - CONT'D
PSAPROC8	Process Uploaded Prime Vendor Invoice Data - CONT'D
PSAPROC9	Process Uploaded Prime Vendor Invoice Data - CONT'D

Routine Names	Routine Descriptions
PSAPSI	IV Dispensing (Single Drug)
PSAPSI1	IV Dispensing (Single Drug) & (All Drugs)
PSAPSI2	IV Dispensing (All Drugs)
PSAPSI3	Nightly Background Job
PSAPSI4	IV Dispensing (Single Drug) & (All Drugs)
PSAPSI5	Nightly Background Job - CONT'D
PSAPUR	Nightly Background Job - CONT'D
PSAPV	Processor and Verifier
PSARDCBA	Listman – Display Return Drug Batch
PSARDCBL	Listman – Display Return Drug Batch List
PSARDCIT	Listman – Display Return Drug Batch Item
PSARDCRD	Return Drug Report (Detailed)
PSARDCRP	Return Drug Report (Driver)
PSARDCRS	Return Drug Report (Summary)
PSARDCU1	Return Drug utility routine 2
PSARDCUT	Return Drug utility routine 1
PSAREC	Receiving Directly into Drug Accountability
PSAREC1	Receiving Directly into Drug Accountability - CONT'D
PSAREORD	Nightly Background Job - CONT'D
PSAREPV	Invoice Review
PSAREV	Purchase Order Review
PSAREVC	Control Point Transaction Review
PSAREVD	Drug Receipt History Review
PSARIN	Loadable Inventory Items Report
PSARWS	Collect Ward Stock Data
PSASIG	Transfer Signature Sheet
PSATI	Single Drug Match
PSATRAN	Transfer Drugs between Pharmacies
PSATRAN1	Transfer Drugs between Pharmacies - CONT'D
PSAUDP	Nightly Background Job - CONT'D
PSAUNI	Unlinked Drugs in the ITEM MASTER file
PSAUNL	Connect Unlinked DRUG/ITEM MASTER file Entries
PSAUNM	Report of Unlinked DRUG/ITEM MASTER file Entries
PSAUP	Upload and Process Prime Vendor Invoice Data
PSAUP1	Upload and Process Prime Vendor Invoice Data - CONT'D
PSAUP2	Upload and Process Prime Vendor Invoice Data - CONT'D
PSAUP3	Upload and Process Prime Vendor Invoice Data - CONT'D
PSAUP4	Upload and Process Prime Vendor Invoice Data - CONT'D
PSAUP5	Upload and Process Prime Vendor Invoice Data - CONT'D
PSAUP6	Upload and Process Prime Vendor Invoice Data - CONT'D
PSAUTL	GIP Utility
PSAUTL1	Prime Vendor Invoice Data Utility
PSAUTL2	Upload and Process Prime Vendor Invoice Data Utility

Routine Names	Routine Descriptions
PSAUTL3	Upload and Process Prime Vendor Invoice Data Utility – CONT'D
PSAUTL4	Verify Invoices Utility
PSAVER	Verify Invoices
PSAVER1	Verify Invoices - CONT'D
PSAVER2	Verify Invoices - CONT'D
PSAVER3	Verify Invoices - CONT'D
PSAVER4	Verify Invoices - CONT'D
PSAVER5	Verify Invoices - CONT'D
PSAVER6	Verify Invoices - CONT'D
PSAVER7	Verify Invoices - CONT'D
PSAVER8	Multiple Division Selection
PSAVERA	Change verified invoice data
PSAVERA1	Edit previously verified invoices
PSAVERA2	Edit previously verified invoices #2
PSAVERA3	Record Transaction & Update DRUG file
PSAVIN	Report of Inventory items' link to DRUG file
PSAVIN1	Physical Inventory Balance Review
PSAVIN2	Compares Prices (DA/GIP)
PSAVINC	Update Prices
PSAWARD	Set Up/Edit a Pharmacy Location

5. File List

This package requires 23 files in addition to those of the Kernel and other files to which it points. Information about all files, including these can be obtained by using the VA FileMan to generate a list of file attributes.

5.1. GIP Interface Files

File Numbers	File Names
42	WARD LOCATION
50	DRUG
50.8	IV STATS
51.5	ORDER UNIT
52	PRESCRIPTION
52.6	IV ADDITIVES
52.7	IV SOLUTIONS
58.1	PHARMACY AOU STOCK
58.5	AR/WS STATS
58.8	DRUG ACCOUNTABILITY STATS
58.81	DRUG ACCOUNTABILITY TRANSACTION
58.812	DA UPLOAD
58.84	DRUG ACCOUNTABILITY TRANSACTION TYPE
59	OUTPATIENT SITE
59.4	INPATIENT SITE
59.7	PHARMACY SYSTEM
410	CONTROL POINT ACTIVITY
441	ITEM MASTER
442	PROCUREMENT & ACCOUNTING TRANSACTIONS
445	GENERIC INVENTORY
445.2	INVENTORY TRANSACTION

5.2. Prime Vendor Interface

File Numbers	File Names
42	WARD LOCATION
50	DRUG
50.8	IV STATS
51.5	ORDER UNIT
52	PRESCRIPTION
52.6	IV ADDITIVES
52.7	IV SOLUTIONS
58.1	PHARMACY AOU STOCK
58.5	AR/WS STATS
58.8	DRUG ACCOUNTABILITY STATS
58.81	DRUG ACCOUNTABILITY TRANSACTION
58.812	DA UPLOAD
58.84	DRUG ACCOUNTABILITY TRANSACTION TYPE
58.811	DRUG ACCOUNTABILITY ORDER FILE
59	OUTPATIENT SITE
59.4	INPATIENT SITE
59.7	PHARMACY SYSTEM
8980	KERMIT HOLDING

5.3. Return Drug Credit Menu

File Numbers	File Names
50	DRUG
51.5	ORDER UNIT
58.35	RETURN DRUG
58.36	RETURN DRUG CONTRACTOR/MFR
58.8	DRUG ACCOUNTABILITY STATS
58.81	DRUG ACCOUNTABILITY TRANSACTION
58.84	DRUG ACCOUNTABILITY TRANSACTION TYPE
59	OUTPATIENT SITE
200	NEW PERSON

5.4. File Descriptions

58.35 RETURN DRUG FILE

This file contains a record for all the drugs that are returned to a contractor and/or manufacturer for a credit or to be destroyed. It includes drug items that have been credited, denied, or are still pending.

58.36 RETURN DRUG CONTRACTOR/MFR FILE

This file contains contractors and/or manufacturers to whom drugs are returned for credit or destruction. This file is pointed to by the CONTRACTOR/MANUFACTURER field (#4) of the RETURN BATCH sub-field (#58.351) of the RETURN DRUG (#58.35) file.

58.8 DRUG ACCOUNTABILITY STATS FILE

This file contains data associated with the Pharmacy Drug Accountability Stats location. Entries in this file may be edited but not deleted. Entries in this file should NOT be edited directly using VA FileMan.

This file is designed to be shared between the DA V. 3.0 module and the Controlled Substances V. 3.0 module of the Pharmacy software. The Controlled Substances V. 3.0 module will recognize a location as a Narcotic Area of Use (NAOU). The menu *Inactivate NAOU* [PSD INACTIVATE NAOU] option is used to inactivate NAOUs no longer in use. The menu *Inactivate NAOU Stock Drug* [PSD INACTIVATE NAOU STOCK DRUG] option is used to inactivate drugs no longer stocked within that NAOU.

INPUT TEMPLATE(S):

PSAENT
PSAGIP

PRINT TEMPLATE(S):

PSAINV

58.81 DRUG ACCOUNTABILITY TRANSACTION FILE

This file contains the data associated with drug accountability transactions. This file design is to share between the DA V. 3.0 module and the Controlled Substances V. 3.0 module. Entries in this file should NOT be edited directly for Controlled Substances V. 3.0 use. The CS V. 3.0 module contains all appropriate checks for this file's use.

58.812 DA UPLOAD

This file contains Supply Items and Order Units used in matching uploaded Prime Vendor invoice data.

The user inputs the name of a supply item and the item's corresponding Vendor Stock Number (VSN). When an item is uploaded from the vendor, the DA V. 3.0 software attempts to identify

the item by the NDC. If a match cannot be found, the entries in this file will be checked. By storing the supply items, the user does not have to identify the item on the invoice as a supply item each time it is uploaded.

The Prime Vendor ships drugs in a variety of order unit sizes. In some instances, the order unit on an invoiced item does not match the order unit in the facility's files. When this occurs the user has to perform a manual match on the item.

By entering the order unit sent by the Prime Vendor to the order unit in **VISTA**, the matching can be performed automatically during the upload process.

58.84 DRUG ACCOUNTABILITY TRANSACTION TYPE FILE

This file contains the standard types of transactions utilized in the pharmacy DA V. 3.0 package. This file is shared between the DA V. 3.0 module and the Controlled Substances V. 3.0 module. This is a standard file exported by both the Controlled Substances V. 3.0 and DA V. 3.0 modules and additional entries should not be added. Existing data will be merged.



Note: Data comes with this file and overwrites the existing data.

58.811 DRUG ACCOUNTABILITY ORDER FILE

This file contains prime vendor pharmacy orders with all adjustments. The prime vendor invoice data is uploaded from the prime vendor. All data is processed and verified before it increments the drug balances in DA pharmacy locations.

None XTMP("PSAPV")

This temporary file holds the uploaded invoice data that has not been processed. When the data is processed, it is moved to the DRUG ACCOUNTABILITY ORDER file (#58.811). If data in this file is not processed or more data is not added to this file for 16 days, a MailMan message is sent to holders of the PSA ORDERS key. The message states that if the invoices are not processed in four calendar days or if more invoices are not uploaded in four calendar days, the invoices in the file will be deleted. If the data remains unprocessed and data is not added to the file for five more days, all data in the file is deleted. (See Appendix A for the field layout.)

6. Exported Options

6.1. Menus

This package exports the menus. The main menu is *Drug Accountability Menu* [PSA DRUG ACCOUNTABILITY MENU] option.

Example: Drug Accountability Menu

```
1 GIP Interface Menu ...
2 Prime Vendor Interface ...
3 Return Drug Credit Menu ...
```

6.1.1. GIP Interface

If the site will only interface with the Generic Inventory Package (GIP), the *GIP Interface Menu* [PSA GIP INTERFACE MENU] option must be distributed to Chief of Pharmacy or a designee. It contains the following menus.

```
1 Connection Menu (DRUG file/ITEM MASTER file) ...
2 Pharmacy Location Maintenance Menu ...
3 Receipts Menu ...
4 Dispensing Menu ...
5 Maintenance Reports Menu ...
```

6.1.2. Prime Vendor Interface

If the site will interface with the prime vendor invoice data, the *GIP Interface Menu* [PSA GIP INTERFACE MENU] option and *Prime Vendor Interface menu* [PSA PRIME VENDOR INTERFACE] option must be distributed. Most drugs will be purchased from the prime vendor. For the drugs that cannot be purchased from the prime vendor, it is necessary to interface with the Generic Inventory Package to receive them into pharmacy location and/or master vault. Therefore, the main menu of *Drug Accountability Menu* [PSA DRUG ACCOUNTABILITY MENU] option must be distributed to Chief of Pharmacy, or a designee, plus the purchasing agent in Pharmacy.

6.1.3. Return Drug Credit Menu

The *Return Drug Credit Menu* [PSA RET DRG MENU] option is accessible for users holding the PSORPH (pharmacist key) security key. Other users must be assigned the PSORET security key before they can access this menu.

```
1 Batch Work List [PSA RET DRG BATCH WORKLIST]
2 Batch Complete List [PSA RET DRG BAT COMPLETE LIST]
3 View/Update Batch [PSA RET DRG VIEW/UPDATE BATCH]
4 Return Drug Credit Report [PSA RET DRG REPORT]
```

6.2. Options

This package exports the following options.

OPTION	MENU TEXT
PSA ACTIVE DRUGS/ITEM FILE	Active, Unlinked Drugs in the ITEM MASTER file
PSA BALANCE ADJUSTMENTS	Balance Adjustments Locked by the PSAMGR key
PSA BALANCE ADJUSTMENTS REPORT	Balance Adjustments History
PSA BALANCE INITIALIZE	Balance Initialization
PSA COMPARISON REPORT	DRUG file/ITEM MASTER file Comparison Report
PSA CONNECTION MENU	Connection Menu (DRUG file/ITEM MASTER file)
PSA CP TRANSACTION REVIEW	Control Point Transaction Review
PSA CREDIT RESOLUTION	Credit Resolution Locked by the PSAMGR key
PSA DELETE INVOICES	Delete Un-processed Invoices
PSA DISPENSING MENU	Dispensing Menu
PSA DISPLAY CONNECTED DRUG	Display Connected Drug and Procurement History
PSA DISPLAY LOCATION	Drug Balances by Location
PSA DRUG ACCOUNTABILITY MENU	Drug Accountability Menu
PSA DRUG DISPLAY	Drug Transaction History
PSA DRUG ENTER/EDIT	Enter/Edit a Drug
PSA DRUG HISTORY	Drug Receipt History Review
PSA DRUG INQUIRE	Inquire/Compare DRUG file/ITEM MASTER file
PSA DRUGS NOT IN INVENTORY	Drugs Not Found in Linked Inventory
PSA EDIT VERIFIED INVOICE	Edit Verified Invoices
PSA FSN AUTO LOOP	Automated DRUG/ITEM MASTER file Link by FSN
PSA FSN CONTROL LOOP	Controlled Connection by FSN Match
PSA FSN MENU	FSN Menu
PSA FSN REPORT	Report Potential FSN Matches
PSA GIP COMPARE	Physical Inventory Balance Review
PSA GIP CONT BAL UPDATE	Update Prices
PSA GIP DISCREPANCIES	Compare Prices (DA/GIP)
PSA GIP INTERFACE MENU	GIP Interface Menu
PSA GIP LINK REPORT	Report of Inventory Items' Link to DRUG file
PSA GIP LOCATION MENU	Pharmacy Location Maintenance Menu
PSA GIP MAINTENANCE RPT MENU	Maintenance Reports Menu
PSA GIP MENU	Inventory Interface

OPTION	MENU TEXT
PSA GIP POPULATE	Populate Pharmacy Location with Inventory Items
PSA GIP REPORT	Loadable Inventory Items Report
PSA GUI UPLOAD	UPLOAD UTILITY
PSA INVOICE COST SUMMARY	Invoice Cost Summary
PSA INVOICE REVIEW	Invoice Review
PSA IV ALL DRUGS	IV Dispensing (All Drugs)
PSA IV ALL LOCATIONS	All Location Dispense/Purge
PSA IV SINGLE	IV Dispensing (Single Drug)
PSA LOCATION EDIT	Set Up/Edit a Pharmacy Location
PSA MONTHLY SUMMARY	Monthly Summary
PSA MSG RECIPIENTS	Setup Mail Message Recipients
PSA NDC AUTO LOOP	Automated DRUG/ITEM MASTER file Link by NDC
PSA NDC CONTROL LOOP	Controlled Connection by NDC Match
PSA NDC DUPLICATE REPORT	NDC Duplicates Report (ITEM MASTER file)
PSA NDC MENU	NDC Menu
PSA NDC REPORT	Report Potential NDC Matches
PSA OP ALL DRUGS	Outpatient Dispensing (All Drugs)
PSA OP SINGLE	Outpatient Dispensing (Single Drug)
PSA ORDERS ALERT	Prime Vendor Processing/Verifying Alerts at Signon
PSA ORDERS MENU	Orders Menu Locked by the PSA ORDERS key
PSA OUTDATED MEDICATIONS	Outdated Medications
PSA OUTSTANDING CREDITS	Outstanding Credits
PSA POSTED DRUG REPORT	Posted Drug Procurement History
PSA PRIME VENDOR INTERFACE	Prime Vendor Interface Menu
PSA PRINT ORDERS	Print Orders Locked by the PSA ORDERS key
PSA PROCESS PRIME VENDOR DATA	Process Uploaded Prime Vendor Invoice Data Locked by the PSA ORDERS key
PSA PROCESSOR AND VERIFIER	Processor and Verifier Locked by the PSA ORDERS key
PSA PURCHASE ORDER REVIEW	Purchase Order Review
PSA PV DRUG ENTER/EDIT	Enter/Edit a Drug
PSA PV LOCATION MENU	Pharmacy Location Maintenance Menu
PSA PV MAINTENANCE RPT MENU	Maintenance Reports Menu
PSA RECEIPT MENU	Receiving Menu
PSA RECEIPTS MENU	Receipts Menu
PSA RECEIVING	Receiving Directly into Drug Accountability
PSA RET DRG BAT COMPLETE LIST	Batch Complete List
PSA RET DRG BATCH WORKLIST	Batch Work List
PSA RET DRG MENU	Return Drug Credit Menu

OPTION	MENU TEXT
PSA RET DRG REPORT	Return Drug Credit Report
PSA RET DRG VIEW/UPDATE BATCH	View/Update Batch
PSA SINGLE DRUG MATCH	Single Drug Match
PSA STOCK & REORDER LEVEL RPT	Stock and Reorder Level
PSA STOCK AND REORDER LEVELS	Enter/Edit Stock and Reorder Levels
PSA TRANSFER DRUGS	Transfer Drugs Between Pharmacies Locked by the PSAMGR key
PSA TRANSFER SIGNATURE SHEET	Transfer Signature Sheet
PSA UNLINKED LOOP	Connect Unlinked DRUG/ITEM MASTER file Entries
PSA UNLINKED REPORT	Report of Unlinked DRUG/ITEM MASTER file Entries
PSA UNPOST PROCUREMENT HISTORY	Unposted Procurement History
PSA UPLOAD PRIME VENDOR DATA	Upload and Process Prime Vendor Invoice Data Locked by the PSA ORDERS key
PSA VERIFY INVOICES	Verify Invoices Locked by the PSA ORDERS key

Return Drug Credit Menu

At least one of the following keys should be assigned to the Chief of Pharmacy or a designee.

PSARET, PSORPH These security keys lock the *Batch Work List* [PSA RET DRG BATCH WORK LIST] option, *Batch Complete List* [PSA RET DRG BATCH COMPLETE LIST] option, *View/Update Batch* [PSA RET DRG VIEW/UPDATE BATCH] option, and the *Return Drug Credit Report* [PSA RET DRG REPORT] option.

12.5. File Security

This package requires 23 files in addition to those of the Kernel and other files to which it points, for example, the PATIENT file (#2). Information about all files, including these can be obtained by using the VA FileMan to generate a list of file attributes.

FILE NUMBERS	File Names	D D	R D	W R	DEL	LAYGO
58.8	DRUG ACCOUNTABILITY STATS	@	@	@	@	@
58.81	DRUG ACCOUNTABILITY TRANSACTION	@	@	@	@	@
58.811	DRUG ACCOUNTABILITY ORDER	@	@	@	@	@
58.812	DA UPLOAD	@	@	@	@	@
58.84	DRUG ACCOUNTABILITY TRANSACTION TYPE	@	@	@	@	@
50	DRUG	@				

12.6. Mail Groups

DA V. 3.0 uses two mail groups for transferring information to the user.

PSA NDC UPDATES

This mail group is accessed to determine the personnel who should be notified by the DA V. 3.0 software when an item's price or NDC has changed.

PSA REORDER LEVEL

This mail group contains the personnel who are to receive the message generated for the drugs whose stock level has fallen below the reorder level. Previously, anyone holding the PSA ORDERS key would receive this message.

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