Enter Product Information for Recall (ER)

Release Notes

Patch RMPR*3*87

Version 3.0

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Department of Veterans Affairs
V*IST*A Health System Design and Development (HSD&D)

Enter Product Information for Recall (ER)

Overview

Introduction Announcing a new Prosthetics menu option with the release of Patch RMPR*3*87. The **Enter Product Information for Recall (ER)** menu option is available through the **Purchasing Menu (PU)**. This option provides an easier and quicker method to enter and document the serial numbers into Prosthetics. You can enter the serial number, make and model for a Prosthetics appliance on a patient record.

Prosthetics Main Menu

```
   PU      Purchasing ...
   DD      Display/Print ...
   UT      Utilities ...
   AM      AMIS ...
   SU      Suspense ...
   CO      Correspondence ...
   SC      Scheduled Meetings and Home/Liaison Visits ...
   PS      Process Form 2529-3 ...
   EL      Eligibility Inquiry
   ET      PSC/Entitlement Records ...
   HO      Home Oxygen Main Menu ...
   INV     Pros Inventory Main ...
   ND      NPPD Tools ...
   OC      CoreFLS Order Control
   VR      VERIFY/REPAIR PURCHASE CARD NUMBER

Select Prosthetic Official's Menu Option: PU <Enter> Purchasing
```

Purchasing Menu (PU)

```
   EN      Enter New Request ...
   SI      Stock Issues ...
   RP      Reprints ...
   RE      Record 2237 Purchase to 2319
   ED      Edit/Delete 2237 from 10-2319
   CA      Cancel a Transaction
   CO      Close Out
   CPC     Cancel Purchase Card Transaction
   CPO     Reconcile/Close Out Purchase Card Transaction
   ED2     Edit 2319
   EDPC    Edit Purchase Card Transaction
   ER      Enter Product Information for Recall
   HI      Add Historical Data
   HID     Delete Historical Data Entry
   LI      List Open 1358 Prosthetic Transactions
   LII     List Open 1358 Transactions By Initiator
   LPC     List Open Purchase Card Transactions
   LPCI    List Open Purchase Card Transactions By Initiator
   LPS     Purchase Card Summary Sheet
```

Enter the Serial Number, Make and Model

Steps

To enter the serial number for a PO, follow the steps below:

Step	Action
1	At the **Purchasing Option** prompt, type **ER** for **Enter Product Information for Recall** and press **<Enter>**.
2	Enter the **Patient Name or PO Number** at the next prompt and press **<Enter>**.
3	Data then displays that pertains toward the Purchase Order Line Item.
4	The **Serial Number** prompt displays. You can enter the serial number here and it will appear on various Prosthetic menu options. This is the serial number of the issued or repaired appliance. **Note:** If the serial number is longer than 20 characters, use the first 20 characters.

Enter Product Information for Recall screen sample

[The shaded area automatically displays after you enter the patient name.]

```
Select Purchasing Option: ER <Enter> Enter Product Information for
Recall

Enter Patient Name or PO Number    8-28-2003 PURCHASE ORDER #33.
          ...OK? Yes// <Enter>  (Yes)

Patient Name: PROSPATIENT,ONE <Enter>
Form: VISA
Transaction #: PA7115
Brief Desc: THIS IS A TEST.
PSAS HCPCS: L5100
Item: DRESSING-1000/ISLAND-IND/200S
Vendor: VENDOR,ONE
Initiator: PROSPROVIDER, ONE

SERIAL NBR:   123456  <Enter>
```

Enter the Serial Number, Make and Model, Continued

Steps (continued)

To enter the product description, model and lot number for a PO, follow the steps below:

Step	Action
5	Enter a 55-character maximum description at the **Product Description** prompt, and press **<Enter>**. (This prompt is optional, but may become required in the future. **This is a very important piece of information that should be included.** This information is also transmitted to NPPD for future compliance reports. All effort should be made to answer this prompt.)
6	Enter the product model that will be used for recalls at the **Product Model** prompt and press **<Enter>**. (This prompt is optional, but may become required in the future. **This is a very important piece of information that should be included.** This information is also transmitted to NPPD for future compliance reports. All effort should be made to answer this prompt.)
7	The **Lot Number** prompt stores the lot number of the item being furnished to the patient. Enter the manufacturer's lot number, if known and press **<Enter>**.
8	To exit, press **<Enter>** to bypass the **Enter Patient Name or PO Number** prompt or continue with a new patient or PO number.

Screen sample

```
PRODUCT DESCRIPTION:  DRESSING 1000   <Enter>

PRODUCT MODEL: vendo1   <Enter>

LOT NUMBER: 333444  <Enter>

Enter Patient Name or PO Number  <Press <Enter> to Exit here.>
```