Preface

The requirements and functionality outlined in the SRS *IHS Point of Sale Version 1.0 Patch 32* include the following:

1. New and updated POS 5.1 formats

2. Modified Report Menu

**Security**

This patch uses the same security keys as described in the *Pharmacy Point-of-Sale (ABSP) User Manual*, version 1.0.
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1.0 Introduction

Please review these changes and add a copy of them to any printed documentation your site may be using for Pharmacy Point of Sale (POS) v1.0 (ABSP). These changes will be integrated into future versions of the software and user manuals and will no longer be considered an addendum at the time of the next release.

Patch 32 of Pharmacy Point of Sale version 1.0 contains the following changes:

- New and adjusted 5.1 formats
- Modified Report menu
2.0  Point-of-Sale 5.1 Plan Formats

2.1  New 5.1 Point-of-Sale (POS) Formats

<table>
<thead>
<tr>
<th>Format Name</th>
<th>Bin</th>
<th>PCN</th>
</tr>
</thead>
<tbody>
<tr>
<td>ABILITY CARE MPD 5.1</td>
<td>610455</td>
<td>MPDSA</td>
</tr>
<tr>
<td>AMERISCRPT LAB 5.1</td>
<td>012924</td>
<td>AMER9999</td>
</tr>
<tr>
<td>BC/BS OK 1217 5.1</td>
<td>011552</td>
<td>1217</td>
</tr>
<tr>
<td>MEDICARE PARTD NMHCRRX 5.1</td>
<td>610577</td>
<td>0038</td>
</tr>
<tr>
<td>MONLINA MEDICARE NM 5.1</td>
<td>012189</td>
<td>5037</td>
</tr>
<tr>
<td>MOLINA HEALTHCARE NM 5.1</td>
<td>610473</td>
<td>NONE</td>
</tr>
<tr>
<td>UTAH MEDICAID 5.1</td>
<td>610438</td>
<td>NONE</td>
</tr>
</tbody>
</table>

2.2  Adjusted 5.1 POS Formats

- OKLAHOMA MEDICAID 5.1, BIN# 010579, PCN: OKA01
  - Added patient’s last name
- SERVU-IPA 5.1, BIN# 001553, PCN: SERVUTQC
  - Added patient’s last name
- NEBRASKA MEDICAID FHEALTH 5.1, BIN# 013766, PCN: P063013766
  - Modified prescription origin code for electronic and written scripts
- NC MEDICAID 5.1, BIN# 601312, PCN: NONE
  - Added prescription origin field 419
3.0 Modified Report Menu

This section provides instructions on the modified report which can help you manage your POS process.

3.1 Payable Claims Report by Site (PAY)

POS > RPT > SITE > PAY

The PAY report option lists payable electronic claims grouped by insurer for the specified site. Both billed and paid amounts are shown.

You are prompted for start and end dates and your pharmacy location, which is currently defaulted to FIRST. If the pharmacy is set up to bill through POS, you can change the pharmacy location.
4.0 Contact Information

If you have any questions or comments regarding this distribution, please contact the OIT Help Desk (IHS).

Phone: (505) 248-4371 or (888) 830-7280 (toll free)
Fax: (505) 248-4363
Web: http://www.ihs.gov/GeneralWeb/HelpCenter/Helpdesk/index.cfm
Email: support@ihs.gov