



RESOURCE AND PATIENT MANAGEMENT SYSTEM

Pharmacy Point of Sale (ABSP)

Patch Addendum

Version 1.0 Patch 32 July 2009

Office of Information Technology (OIT)
Division of Information Resource Management
Albuquerque, New Mexico

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.

Table of Contents

1.0	Introduction1			
2.0	POS 5.1 Plan Formats			
	2.1	New 5.1 POS Formats	. 2	
		Adjusted 5.1 POS Formats		
3.0	Modified Report Menu			
		Payable Claims Report by Site (PAY)		
4.0	Contact Information			

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

Format Name	Bin	PCN
ABILITY CARE MPD 5.1	610455	MPDSA
AMERISCRIPT LAB 5.1	012924	AMER9999
BC/BS OK 1217 5.1	011552	1217
MEDICARE PARTD NMHCRX 5.1	610577	0038
MONLINA MEDICARE NM 5.1	012189	5037
MOLINA HEALTHCARE NM 5.1	610473	NONE
UTAH MEDICAID 5.1	610438	NONE

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