



P.O. Box 7477, Pasadena, TX 77508-7477, phone 281-991-1665, fax 281.991.1669

## **Drug Supply Chain Security Act (DSCSA) Dispenser Requirements**

To Our Valued Customers:

On November 27, 2013, The Drug Supply Chain Security Act (DSCSA) was signed into law and will be fully implemented over a 10 year period. Briefly, this law requires manufacturers, wholesale distributors, repackagers, and dispensers of pharmaceutical products to share and store transactional information (known as TI/TH/TS) with regard to each pharmaceutical transaction.

**As of Jan 1, 2015**, Wholesale Drug Distributors must comply with the Drug Supply Chain Security Act. Physician Supply Company, Limited is an Authorized Trading Partner in compliance with the DSCSA and FDA.

**As of July 1, 2015**, Dispensers will have requirements to meet as well. Dispensers will be required to begin receiving transaction information, transaction history, and a transaction statement for each pharmaceutical shipment received from Authorized Trading Partners.

Please know that for each purchase made directly from Physician Supply Company, Limited, an Authorized Trading Partner, your hard copy invoice and respective accessible documentation satisfy your Dispenser Requirements. This documentation is already being stored for you today and is accessible via our website.

However, for purchases not made from Physician Supply Company, Limited, we urge you to make the necessary preparations to ensure your facility's tracing and storage requirements are in compliance.

Additionally, The Healthcare Distribution Management Association (HDMA) has made available several webinars available to provide you with valuable information regarding the DSCSA. To access these webinars, go to [www.healthcaredistribution.org](http://www.healthcaredistribution.org) click on "Publications" and select "Webinars" from the drop down menu. We would highly recommend that you view "DSCSA Overview for Dispensers".

### **Physician Supply Company, Limited's Traceability Web Portal**

At any time you can access your required transactional documentation via our web portal. Tracing documents are being stored for you to ensure your compliance with Federal retention requirements. Documents are available in a PDF format, enabling you to print, or save to your computer, should you elect to store them locally as well.

**Cost:**

Being a valued customer, there is no cost associated with using our web portal to retrieve necessary documentation for the pharmaceuticals purchased direct from Physician Supply Company, Limited.

**Traceability Documentation Web Portal access:**

Your Web Portal credential instructions are on the following page. If you have further questions, please contact our Compliance Department via email [info@physiciansupplycompany.com](mailto:info@physiciansupplycompany.com).

**We want you to know you are in compliance with Physician Supply Company, Limited.**



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## Physician Supply Company, Limited's Traceability Web Portal

As of July, 1, 2015, to ensure compliance with your new DSCSA Dispenser requirements, you may access additional transactional data via our web portal. Tracing data is available and being retained for your access to ensure compliance with Federal retention requirements. Documentation is available in a PDF format, enabling you to print, or save to your computer, should you elect to store them locally as well.

### Traceability Documentation Web Portal access:

You will want to have an invoice available for reference prior to accessing the web portal.

1. Go to [www.physiciansupplycompany.com](http://www.physiciansupplycompany.com)
2. Click on **EXISTING CUSTOMER LOGIN** just below the white search box and you will be directed to the Web Portal for customer access.
3. Your login username is your **customer code** in bold capital letters located just above the Ship To address located on your invoice.
4. Your password is **PHYSICIAN** in all capital letters. Click on Login.

Physician Supply Company, Limited  
PHARMACEUTICAL DISTRIBUTION

Cart My Account Language (English / Anglais) Log In

Search Catalogue

Home Browse Advanced Search

Login

Login:

Password:

Login

Your username is your **CUSTOMERCODE** found just above the shipping address on your invoice

Your password is **PHYSICIAN**. Please save this in a safe place for future reference.

5. Once logged in, you are able to access your account history and tracing documentation by clicking on "My Account" in the upper right corner.

The “My Account” screen shown below will appear. Select Order History to view, print, and or save your tracing documents. The dates automatically default to one month of purchases history. Should you need to access previous dates, you may do so by clicking in either date field and a calendar will appear to choose your date range.

The screenshot shows the 'My Account' page for Physician Supply Company. The top navigation bar includes 'Home', 'Browse', and 'Advanced Search'. The main content area is titled 'Order History' and features a sidebar menu with 'Account', 'Customer Information', 'Order History' (highlighted in blue), and 'Online Statement'. The main section contains search filters: 'Order Type' with checkboxes for 'Pending Web.Venture Orders', 'Open (In Process)', and 'Invoiced'; 'From' and 'To' date fields (defaulting to 2015-05-26 and 2015-06-26); 'PO Number' and 'Product Code' input fields; and 'Reset' and 'Search' buttons.

Select the Sales Order/Invoice number you are wanting to view by clicking on the Sales Order in blue that references your Invoice number.

Invoiced Orders

Sales Order	Order Date	Invoice	Invoice Date	Terms	PO #	Web.Venture Confirmation	Total
<a href="#">40428</a>	2015-01-04	40428	2015-01-05	Net 30			388.97
<a href="#">40455</a>	2015-01-04	40455	2015-01-06	Net 30			56.17
<a href="#">40468</a>	2015-01-06	40468	2015-01-06	Net 30			110.74
<a href="#">40524</a>	2015-01-07	40524	2015-01-08	Net 30			141.78
<a href="#">40525</a>	2015-01-07	40525	2015-01-08	Net 30			80.54
<a href="#">40615</a>	2015-01-12	40615	2015-01-13	Net 30			2,946.22
<a href="#">40616</a>	2015-01-13	40616	2015-01-13	Net 30			94.52
<a href="#">40633</a>	2015-01-13	40633	2015-01-14	Net 30			11.01
<a href="#">40731</a>	2015-01-20	40731	2015-01-20	Net 30			514.62
<a href="#">40780</a>	2015-01-22	40780	2015-01-22	Net 30			1,634.02
<a href="#">40781</a>	2015-01-22	40781	2015-01-22	Net 30			94.52
<a href="#">40860</a>	2015-01-26	40860	2015-01-27	Net 30			1,788.86

Navigation: First Previous **1** Next Last

The items reflected on your invoice should open in the next window. Click "Print Pedigree" at the bottom of the screen to view your tracing information for the pharmaceutical products invoiced. Back ordered items will not have tracing data reflected. The documents are available in PDF format allowing you to print and/or save should you choose to save them locally.

Product Code	Description	Ordered	Backordered	UM
LA795303	LACTATED RINGERS 500ML BAG	1	0	BX24
KE379601	KETOROLAC 60MG/2ML VL 25/BX	4	0	BX25
FA602225	FAMOTIDINE 10MG/ML 2ML VL	1	0	BX25
ME050401	METHYLENE BLUE 1% VL 1ML 10/BX	0	2	BX10
ME341401	METOCLOPRAMIDE 5MG/ML 2ML MDV	2	0	BX25
ON475503	ONDANSETRON 2MG/ML 2ML SDV	4	0	BX25
OM141359	OMNIPAQUE 300MG/ML 30ML VL	6	0	BX10
SE001525	SEVOFLURANE INH 250ML BTL	4	0	EA

\*as of the close of the last business day

Copy Order
Print Pedigree



This is an example of the change of ownership data that is available to print/save should you choose.

**Physician Supply Company, Limited**  
 PRESCRIPTION (LEGEND) DRUG PEDIGREE  
 History of Drug Sales and Distributions

Legal Drug Name, Strength, Dosage Form, Container Size: LACTATED RINGERS 1000ML BAG  
 This is repackaged drug (requires repackager's pedigree information and authentication of repackager's pedigree)  
 NDC: 00409795309

Lot Number	Quantity	Unique Serial
81-000-UT	2	

Reference Number:	0206
Document Type:	INVOICE
Reference Date:	06/02/15

(related to the sale by the wholesaler identified above)

**OWNERSHIP HISTORY**

Manufacturer/Repackager/DRI Name: HOSPRA WORLDWIDE, INC.  
 Manufacturer/Repackager/DRI Information for authentication: 75 REMITTANCE DR, CHICAGO, IL, 60675-4136

**PHYSICAL DISTRIBUTION HISTORY**

Name: Physician Supply Company, Limited  
 Address: 5011 Spencer Hwy, Ste. 104, Pasadena, TX, USA, 77506

1. Wholesaler/Authorized Trading Partner(s) that purchased from the MANUFACTURER, a REPACKAGER, or prior AUTHORIZED DISTRIBUTOR OF RECORD

**SELLER TO:**

Name: Physician Supply Company, Limited  
 Address: 5011 Spencer Hwy, Ste. 104, Pasadena, TX, USA, 77506

Date Received & Sold In: 06/02/15 / 1421  
 Print Name of Recipient: SS Cerda  
 Signature of Recipient: \_\_\_\_\_  
 Name of Authenticator: SS Cerda  
 Signature of Authenticator: \_\_\_\_\_

To authenticate a subsequent transaction, contact:

Name: Physician Supply Company, Limited Compliance Department  
 Telephone: (281) 601-1666  
 Email address: info@physiciansupplycompany.com

**BUYER TO:**

Name: Physician Supply Company, Limited  
 Address: 5011 Spencer Hwy, Ste. 104, Pasadena, TX, USA, 77506

Date Received & Sold In: 06/02/15 / 1421  
 Print Name of Recipient: SS Cerda  
 Signature of Recipient: \_\_\_\_\_  
 Name of Authenticator: SS Cerda  
 Signature of Authenticator: \_\_\_\_\_

To authenticate a subsequent transaction, contact:

Name: Physician Supply Company, Limited Compliance Department  
 Telephone Number: (281) 601-1666  
 Email address: info@physiciansupplycompany.com

As a courtesy to our customers, we are storing the transactional data for all of your pharmaceutical purchases direct from Physician Supply Company, Limited, to meet the 6 year Federal retention requirement. Should you purchase pharmaceuticals from another source, you need to ensure they are an FDA Authorized Trading Partner and are able to provide this transaction data to you. Transaction data is required to be retained for a minimum of 6 years. Should there be an audit or investigation of a particular product necessitating documentation, then the 6 year retention date starts over from the date of the completion of the audit of that product in question.

Should you have an onsite audit, and you purchased the pharmaceuticals direct from Physician Supply, we will be here to assist you in obtaining the necessary data/ documentation to satisfy your requirements.

Physician Supply Company, Limited is an FDA approved Authorized Trading Partner and Wholesaler/Distributor in full compliance with the Drug Supply Chain Security Act. Access to this data, along with your invoice of record, satisfies all DSCSA requirements necessary for you to retain as a Dispenser.

We encourage you to put a system in place to ensure you are in compliance. With your Physician Supply Company, Limited's Invoice and transaction data accessibility via Physician Supply Company, Limited's Web Portal, you have the required transaction history necessary for your compliance as a Dispenser.

**Physician Supply Company, Limited is committed to ensuring your compliance!**

Questions or need assistance with login?

Please email your questions to [info@physiciansupplycompany.com](mailto:info@physiciansupplycompany.com)

Subject: COMPLIANCE DEPARTMENT, be sure to include your contact name and phone number, and we will respond promptly via email or phone. With the July 1, 2015 implementation, email is greatly appreciated. This will enable us to continue our level of service and potentially share the questions/answers with other customers.

**We want you to know you are in compliance with Physician Supply Company, Limited.**