

Simple Steps for Compliance

Here are the basic steps for compliance using the InfiniTrak DSCSA solution



DSCSA REQUIREMENTS

Under the DSCSA law, a pharmacy can only receive products into their inventory if the following criteria is met:

- 1.Rx Only product has a 2D barcode.
- 2. Every product has transaction data which includes:
 - a. Shipping Information
 - b. Transaction statement
 - c.Product Description
 - d.GTIN
 - e.NDC
 - f.Lot & expiration date
 - g. Serial number for each smallest salable unit
- 3. Products are inspected to ensure nothing appears suspect or illegitimate. Look for smudged labels, broken safety seals, unrecognizable shipping labels, etc.
- 4. Confirm the supplier has a valid license



When receiving products, the pharmacy can manually accept the products, or the pharmacy can scan the products.





BASIC COMPLIANCE STEPS

- 1. Physically inspect the product when it arrives, look for:
 - a. Damaged or tampered with product.
 - b.2D barcodes on each product.
- 2.Reconcile the product received with the electronic transaction data. This can be done in 1 of 3 ways:
 - a.manually accepting product.
 - b.scanning to accept product.
 - c.through your PMS integration.
- 3.Once reconciled, the product can be added to inventory. The data is now stored for the required 6 years.



DO NOT accept product without the complete and accurate transaction data.



Damaged, tampered, or otherwise suspect product. Initiate a suspect product investigation. For more details refer to the Suspect Product guide on <u>The Learning Hub</u>.



Missing or Inaccurate Data. Contact InfiniTrak's Customer Support using the red Support button at the bottom of your screen.



Missing Product. If you have data but no product, reject that product on the transaction and contact your supplier.