

Welcome to ImmuNet!

By referring to the VFC Vaccine Inventory Ordering Quick Reference Guide, ImmuNet users with Admin User and Vax Inv Order User roles will be able to:

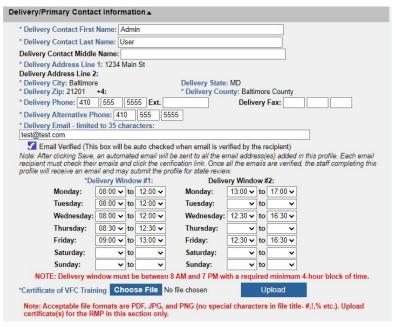
- Find your VFC PIN
- Order VFC Vaccines
- Order VFC Specialty and Flu Vaccines
- Check the Status of the VFC Vaccine Order
- Manage VFC Vaccine Inventory
 - Add Vaccines
 - Subtract Vaccines
- Reporting Administered Doses

Find your VFC PIN

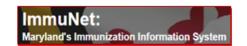
Click on 'VFC Inventory/Orders' then click 'Create and View Orders', your VFC PIN number (Provider PIN) is in the middle of the page.



As best practice, ensure that **Delivery Window #1** and **Delivery Window #2** in your VFC Profile are correct before submitting your inventory. This section is where you confirm your open hours, which allows you to allot time for a lunch hour during which you are not available to receive vaccine deliveries.







If you need to update any information such as 'Delivery Contact Person' and 'Back-Up Contact Person', click 'Edit VFC Profile', change the information and then click 'Save'.

Edit VFC Profile

To edit any other information in the VFC Profile such as **Mailing Address**, please contact the <u>VFC Contact Center</u>.

Order VFC Vaccines

To order VFC Vaccines:

1. Click 'VFC Inventory/Orders' in the center of the screen or

VFC Inventory / Orders

on the left menu click 'Inventory and Ordering', then 'Create and View Orders', and 'Enter Inventory'.

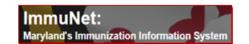


2. Right-click directly on the form and click 'Print' to print a blank form to list inventory of the VFC vaccines on hand.

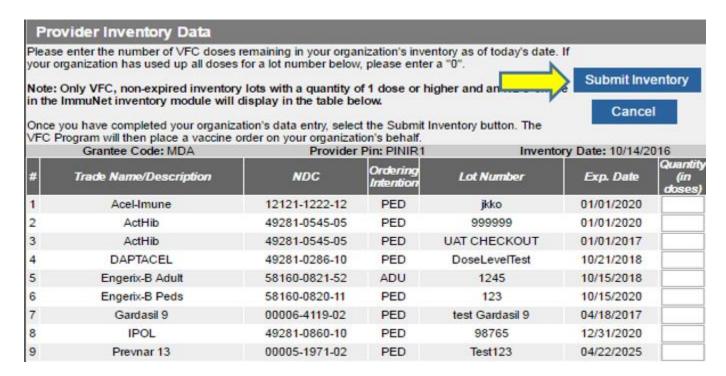
Grantee Code: MDA		Provider Pin: PINIR1		Inventory Date: 10/14/2016		
#	Trade Name/Description	NDC	Ordering Intention	Lot Number	Exp. Date	Quantity (in doses)
1	Acel-Imune	12121-1222-12	PED	jkko	01/01/2020	
2	ActHib	49281-0545-05	PED	999999	01/01/2020	
3	ActHib	49281-0545-05	PED	UAT CHECKOUT	01/01/2017	
4	DAPTACEL	49281-0286-10	PED	DoseLevelTest	10/21/2018	
5	Engerix-B Adult	58160-0821-52	ADU	1245	10/15/2018	
6	Engerix-B Peds	58160-0820-11	PED	123	10/15/2020	
7	Gardasil 9	00006-4119-02	PED	test Gardasil 9	04/18/2017	
8	IPOL	49281-0860-10	PED	98765	12/31/2020	
9	Prevnar 13	00005-1971-02	PED	Test123	04/22/2025	

IMPORTANT: If an adjustment is needed to your vaccine order - - for example, a specific vaccine is NOT needed, please contact the <u>VFC Contact Center</u> BEFORE SUBMITTING THE ORDER.





- 3. On the **Provider Inventory Data** screen, enter the quantity, in doses, for each lot you have on hand in your VFC inventory. If you don't have any inventory of a particular lot on hand, enter a '0'. All rows must be filled in with a number (if you leave a row blank, you will receive an error when you try to save the report).
- 4. Click Submit Inventory.



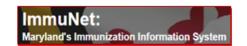
The order will show as "Pending" under Order Status on the Current Reports section.

Current Reports						
Report ID	User	Submit Date	Order Status			
.10202000	Vax Inv Order User	09/23/2024	Pending			

Important Notes:

- Your ImmuNet log in will time out after 15 minutes of inactivity.
- For vaccines that are wasted, spoiled, or expired, please use the online <u>Vaccine Return and Wastage</u> Form.
- If you do not see a lot number you have on hand under your VFC Inventory Report, press Cancel then
 enter the vaccines into your ImmuNet inventory following the steps to add inventory. You can re-enter
 your inventory after successfully adding your missing vaccines on hand.





Order VFC Specialty and Flu Vaccines

1. Click on 'VFC Inventory/Orders' in the center of the screen or

VFC Inventory / Orders

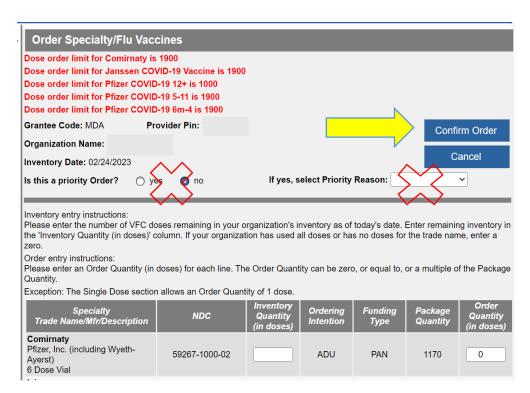
on the left menu, click 'Inventory and Ordering', then 'Create and View Orders', and 'Order Specialty/Flu Vaccines'.



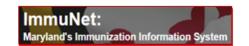
When flu vaccines are not available, the button will only say 'Order Specialty Vaccines'.

There are three (two when flu vaccines are unavailable) sections:

- Specialty
- Single Dose
- Flu

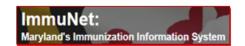






xiaro ntercell Biomedical Ltd 1 Dose Vial	42515-0001-01			PED			10	0
Janssen COVID-19 Vaccine Janssen Products, LP 5 Dose Vial	59676-0580-15			ADU		1	00	0
Pfizer COVID-19 12+ Pfizer, Inc. (including Wyeth- Ayerst) 5 Dose Vial	59267-1025-04			PED			60	0
Pfizer COVID-19 5-11 Pfizer, Inc. (including Wyeth- Ayerst) 10 Dose Vial	59267-1055-04			PED		1	00	0
Pfizer COVID-19 6m-4 Pfizer, Inc. (including Wyeth- Ayerst) 10 Dose Vial	59267-0078-04			ADU		1	00	0
Pneumovax 23 Merck & Co, Inc. 1 Dose Syringe	00006-4837-03			PED			10	0
Pneumovax 23 Merck & Co, Inc. 1 Dose Vial	00006-4943-00			ADU			10	0
Pneumovax 23 Merck & Co, Inc. 1 Dose Vial	00006-4943-00			PED			10	0
Priorix GlaxoSmithKline (SmithKline Beecham and Glaxo Wellcome) 1 Dose Vial	58160-0824-15			ADU			1	0
Priorix GlaxoSmithKline (SmithKline Beecham and Glaxo Wellcome) 1 Dose Vial	58160-0824-15			PED			1	0
Varivax Merck & Co, Inc. 1 Dose Vial	00006-4826-00)		ADU			1	0
Varivax Merck & Co, Inc. 1 Dose Vial	00006-4826-01			PED			5	0
VAXNEUVANCE Merck & Co, Inc. 1 Dose Vial	00006-4329-02	!		ADU			1	0
VAXNEUVANCE Merck & Co, Inc. 1 Dose Vial	00006-4329-02	!		PED			1	0
Single Dose Trade Name/Mfr/Description	NDC	Qua	ntory ntity oses)	Ordering Intention	Funding Type		ckage antity	Order Quantity (in doses)
Zostavax Merck & Co, Inc. 1 Dose Vial	00006-4963	-41		ADU	317		10	0
Flu Trade Name/Mfr/Description	NDC	Inventory Quantity (in doses)	Orderii Intenti			kage Intity	Order Quantity in doses	
Flu-Mist Medimmune, Inc. 1 Dose Sprayer (Intranasal)	66019-0110-10		PED		1	0	10	0
Fluzone Sanofi Pasteur Inc. (Connaught and Pasteur Merieux) 10 Dose Vial	49281-0390-15		ADU		1	0	10	0
Fluzone Sanofi Pasteur Inc. (Connaught and Pasteur Merieux) 10 Dose Vial	49281-0390-15		PED		1	0	10	0
Justification Statement:								
	t why this order is	needed						
lease enter Justification Statement lick Confirm Order, once you have			Lugtifies	tion entries				





- 2. Fill out each **Inventory Quantity** and **Order Quantity** section, even if you are not ordering from one of the sections. The order quantity will default to '0, but a number in the **Inventory Quantity** column for each row is required.
 - Specialty
 - Specialty vaccines should be ordered in multiples of 10.
 - Single Dose
 - The Single Dose section allows you to order some vaccines in quantities less than 10. Use this section, if you only need a small number of the selected vaccine.
 - Flu
- The Flu section will *only appear when flu vaccines are available*.
- Flu vaccines should be ordered in multiples of ten.

The **Priority Order** selection is not generally used. VFC **DOES NOT** ship priority orders.

- 3. Enter a brief explanation in the Justification Statement box at the bottom of the form.
- 4. Click **Confirm Order**. If there are any errors in your order, they will appear in red at the top of the page. Otherwise, a red message 'Order Confirmed' will appear.

The order will show as 'Pending' under the Current Reports section and Order Status column.

Current Reports						
Report ID	User	Submit Date	Order Status			
10202000	Vax Inv Order User	09/23/2024	Pending			

Check the Status of the VFC Vaccine Order

1. Click on VFC Inventory/Orders in the center of the screen

VFC Inventory / Orders

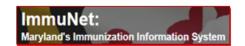
2. Scroll down to the **Current Reports** section. The column 'Order Status' displays the updated status of your order.

Current Reports							
Report ID	User	Submit Date	Order Status				
10201996	Vax Inv Order User	09/26/2024	Sent to Distributor				
10201525	Admin User	09/23/2024	Sent to Distributor-SPC				

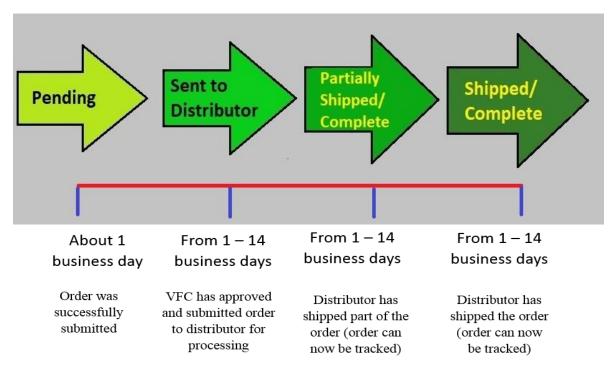
The VFC Vaccine order process takes about 14 business days (possibly sooner during non-flu season).

Note: 'SPC' under order status indicates a Specialty/Flu vaccine order.





3. Check the Current Reports screen every few days to view the following order statuses:

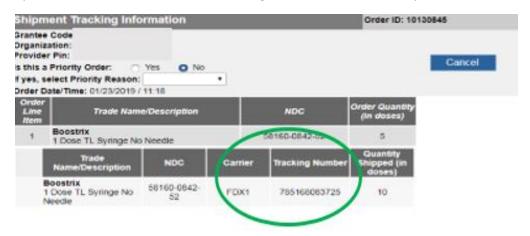


When the Order Status is 'Partially Shipped/Complete' or 'Shipped/Complete', you may track the vaccine shipment(s).

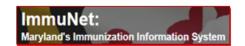
4. Click on the blue link under Order Status to view the order's delivery information and to track the vaccine shipment.



Delivery carrier and tracking number information will be displayed for each vaccine that will be shipped. Go to the respective delivery carrier's website and enter the tracking number to track that shipment.







Manage VFC Vaccine Inventory

Add Vaccines

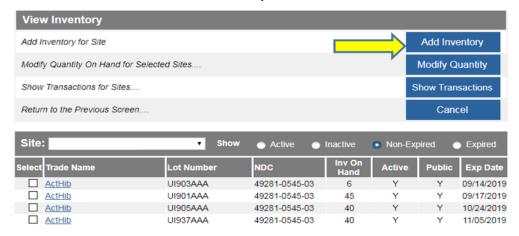
Occasionally, your ImmuNet Inventory module will not have a VFC vaccine lot that was sent to you. If you do not see a lot number for a vaccine you have on hand in your VFC Inventory Report when you attempt to place your order or when you are reporting an administered VFC vaccine to ImmuNet, click **Cancel**. You may also add your privately purchased vaccines to ImmuNet by following these steps:

 Click on 'Inventory and Ordering' then 'Manage Inventory'. Click 'View Inventory' and ensure that the missing lot number is not on the list shown. If it is on the list, but marked 'Inactive' under Lot Active, click on the Trade Name, set the Lot Active field to 'Yes,' click Save, and then complete your VFC Inventory Report.

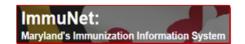


Please note:

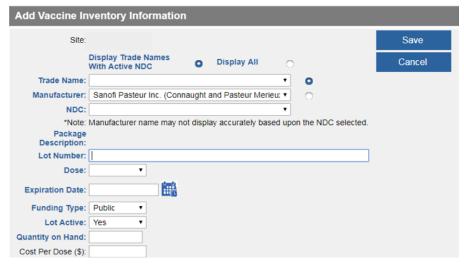
- If the vaccine is expired, you will not be able to add it as a new vaccination.
- If it was administered before the expiration date, you can still enter the vaccination as 'historical'.
- Expired VFC vaccines should be reported to the VFC program using the VFC <u>Vaccine Return and Wastage Form</u>.
- If the lot number is not on the list, click Add Inventory.



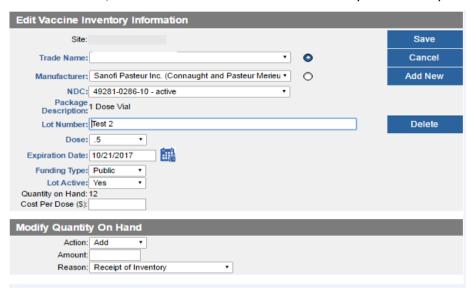




- 3. Add the **Trade Name**, **Manufacturer**, **NDC**, **Lot Number**, **Expiration Date**, and **Quantity on Hand**. The **Lot Active** field should be set to '**Yes**' and for VFC vaccines the **Funding Type** should be set to '**Public**'.
- 4. Click Save.

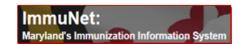


5. To add any additional lot numbers, click **Add New**. Click **Cancel** to return to your inventory.



*VFC <u>auto-shipment(s)</u> of flu vaccine received must be manually added to your ImmuNet inventory module. Auto-shipment of flu information is NOT automatically uploaded into your inventory module.





Subtract Vaccines

Vaccines sent from VFC are automatically uploaded into your ImmuNet inventory module. If your active inventory show vaccine lots that you already administered, you can remove them from your VFC inventory report by following below:

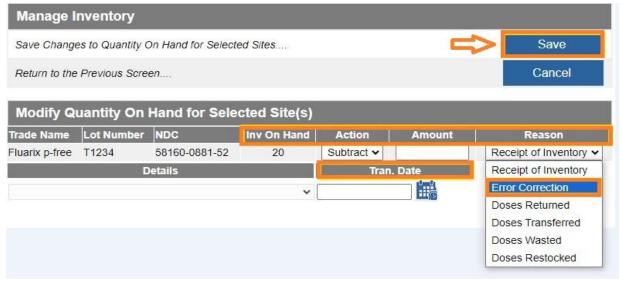
1. On the left menu, click on 'Inventory and Ordering', 'Manage Inventory', then 'View Inventory'.



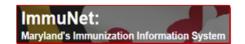
2. Check the **Select** box to the left of the **Trade Name** for each lot number you want to remove or modify. Click **Modify Quantity** (or click directly on the blue **Trade Name** link).



3. For each line, select 'Subtract' under Action, under 'Amount' enter the number to be subtracted, select 'Error Correction' under Reason, enter 'Transaction Date' and finally, click Save.





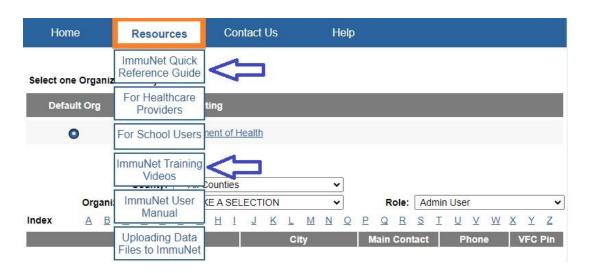


*To zero out inventory – select 'Subtract' under 'Action', enter the same number of doses under 'Amount', enter 'Transaction Date', select 'Error Correction' under 'Reason' then click 'Save'.

Reporting Administered Doses

Once you receive your shipment and start administering the vaccines, you will need to report administered doses under the same Organization ID that you place your orders, in order for ImmuNet's Decrement Inventory functionality to work correctly. Please refer to our reporting webpage for more information.

To learn how to navigate ImmuNet, click on 'Resources' then click ImmuNet Quick Reference Guide and ImmuNet Training Videos.



Contact ImmuNet Support (here) with any questions.