

ASIIS

Updated March 10, 2021



ARIZONA DEPARTMENT
OF HEALTH SERVICES

Health and Wellness for all Arizonans

During Phase 1, COVID-19 vaccines are limited and are only distributed on an allocation basis. You will need to contact your county health department as they are responsible to allocate doses to their local providers during phase 1. Once COVID-19 vaccines are more readily available in phase 2 then you will be able to order them independently through ASIIS. We do not have a current timeline of when we will move into Phase 2.

ASIIS

ASIIS is our state immunization database used to record administered doses and track vaccine inventory



IWeb



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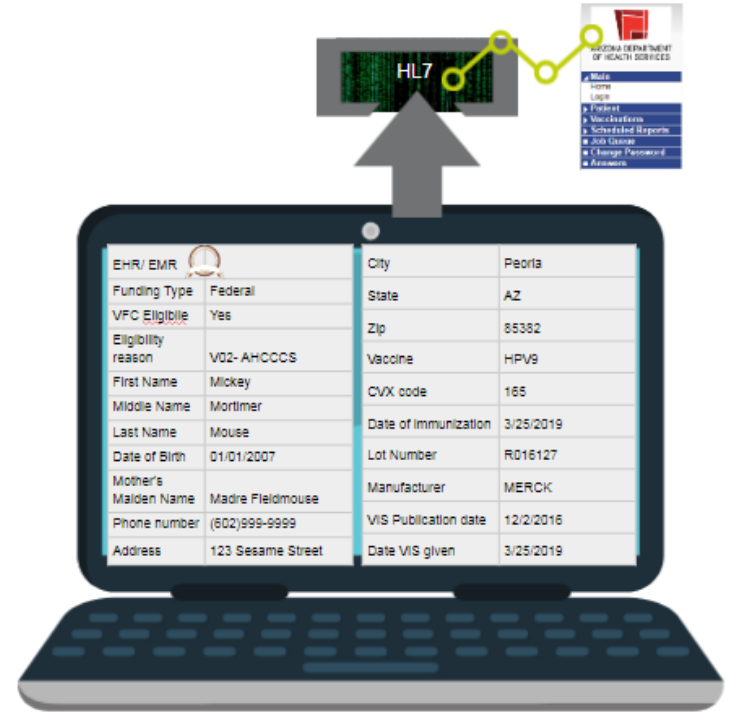
HL7,EMR,VMS or Manual



IWeb

Successful HL7 Data Transfer

- Funding Source
 - PAN
- VFC Eligibility - non VFC Eligible
- Vaccine code
 - NDC from the box
 - Or CVX or CPT code
- Manufacturer from the box
 - MVX code
- Lot Number from the BOX
- Facility ID
- “Unknown”, Missing, or incorrect fields may not decrement from inventory



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Funding Source- PAN

- The funding source should be PAN.
- If you have an EHR, your EHR vendor should send the code VXC50.
On the user interface side, you will select PAN when administering.
- If you select VFC, State, Private, or something else as the funding source, the doses will not decrement from the ASIIS inventory.



Mark doses as *Received* in ASIIS when the doses arrive

- Required regardless what system you use to document vaccine administration (EHR, VMS, ASIIS)
- When the doses arrive, mark them as **Received** in ASIIS
 - Log into ASIIS
 - Go to Orders/Transfers> Create/View Orders> Select arrow for Inbound Order/Transfer
 - Doses placed in the refrigerator or drawn up must be used more quickly
 - Verify the expiration date, lot number, and quantity of doses

Order Details								
Shipped Quantity	Receipt Quantity	Rejected Quantity	Vaccine	Funding Source	Manufacturer	Lot Number	Expiration Date	Reason for Rejecting
300	<input type="text" value="300"/>	<input type="text"/>	COVID-19, mRNA, LNP-S, PF, 100 mcg/ 0.5 mL dose	PAN	MODERNA US,IN ▼	<input type="text" value="ABC123"/>	<input type="text" value="12/31/2069"/>	--select--
Comments						Tracking #		
<div>Cancel Receive</div>								



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Click "Create/View Orders"

- ▶ Main
- ▶ Message
- ▶ Favorites
- ▶ Patient
- ▶ Vaccinations
- ▶ Organization (IRMS)
- ▶ Facilities
- ▶ Physicians & Vaccinators
- ▶ Lot Numbers
- ▶ Orders/Transfers
 - Alerts
 - Create/View Orders
 - Search History
 - Modify Order Set
 - Cold Storage
 - Provider Agreement
- ▶ Reports
- ▶ Settings
- ▶ Imports
- ▶ Exports

Current Order/Transfer List

Inbound Orders

Select	Order Number	PIN	Submit Date	Approval Date	Status
-->	326764		10/21/2018	10/25/2018	Shipped

Backordered Orders

Select	Order Number	PIN	Submit Date	Backorder Date
--------	--------------	-----	-------------	----------------

Denied Orders

Select	Order Number	PIN	Submit Date	Denial Date
--------	--------------	-----	-------------	-------------

Inbound Transfers

Select	Transfer Number	PIN	Submit Date	Sending Organization (IRMS)/Facility	Status
--------	-----------------	-----	-------------	--------------------------------------	--------

Outbound Transfers

Select	Transfer Number	PIN	Submit Date	Receiving Organization (IRMS)/Facility	Status
--------	-----------------	-----	-------------	--	--------

Rejected Transfers

Select	Transfer Number	PIN	Submit Date	Receiving Organization (IRMS)/Facility	Reject Date	Rejected By	Status
--------	-----------------	-----	-------------	--	-------------	-------------	--------

Create Order Create Transfer



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Select the order you were shipped

▶ Main

▶ Message

▶ Favorites

▶ Patient

▶ Vaccinations

▶ Organization (IRMS)

▶ Facilities

▶ Physicians & Vaccinators

▶ Lot Numbers

▶ Orders/Transfers

Alerts

Create/View Orders

Search History

Modify Order Set

Cold Storage

Provider Agreement

▶ Reports

▶ Settings

▶ Imports

Exports

Current Order/Transfer List

Inbound Orders

Select	Order Number	PIN	Submit Date	Approval Date	Status
<input type="radio"/>	326764	<input type="text"/>	10/21/2018	10/25/2018	Shipped

Backordered Orders

Select	Order Number	PIN	Submit Date	Backorder Date
--------	--------------	-----	-------------	----------------

Denied Orders

Select	Order Number	PIN	Submit Date	Denial Date
--------	--------------	-----	-------------	-------------

Inbound Transfers

Select	Transfer Number	PIN	Submit Date	Sending Organization (IRMS)/Facility	Status
--------	-----------------	-----	-------------	--------------------------------------	--------

Outbound Transfers

Select	Transfer Number	PIN	Submit Date	Receiving Organization (IRMS)/Facility	Status
--------	-----------------	-----	-------------	--	--------

Rejected Transfers

Select	Transfer Number	PIN	Submit Date	Receiving Organization (IRMS)/Facility	Reject Date	Rejected By	Status
--------	-----------------	-----	-------------	--	-------------	-------------	--------

Create Order

Create Transfer



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Enter the doses that arrived in Receipt Quantity

Vaccinators

- ▶ Lot Numbers
- ▶ Orders/Transfers
 - Alerts
 - Create/View Orders
 - Search History
 - Modify Order Set
 - Cold Storage
 - Provider Agreement
- ▶ Reports
- ▶ Settings
- ▶ Imports
- ▶ Exports
- ▶ HEDIS
- ▶ Scheduled Reports
- ▶ Job Queue
- Change Password
- Administration
- Answers

Order Details								
Shipped Quantity	Receipt Quantity	Rejected Quantity	Vaccine	Funding Source	Manufacturer	Lot Number	Expiration Date	Reason for Rejecting
10	10		DTaP-IPV	VFC	GLAXOSMITHKLI	G9P35	09/15/2020	--select--
Comments						Tracking #	1Z81W6330181629826	
10	10		DTaP-Hep B-IPV	VFC	GLAXOSMITHKLI	4ZH95	10/30/2020	--select--
Comments						Tracking #	1Z81W6330181629826	
20	20		Hep A, ped/adol, 2 dose	VFC	GLAXOSMITHKLI	2GY7E	08/07/2020	--select--
Comments						Tracking #	1Z81W6330181629826	
20	20		Hep B, adolescent or pediatric	VFC	MERCK-MSD	R007212	11/04/2020	--select--
Comments						Tracking #	1Z81W6330181629826	
10	10		DTaP	VFC	GLAXOSMITHKLI	42RC4	10/23/2020	--select--
Comments						Tracking #	1Z81W6330181629826	
10	10		meningococcal B, OMV	VFC	GLAXOSMITHKLI	177201	01/31/2020	--select--
Comments						Tracking #	1Z81W6330181629826	
20	20		HPV9	VFC	MERCK-MSD	R016127	03/22/2021	--select--
Comments						Tracking #	1Z81W6330181629826	
10			MMRV	VFC	MERCK-MSD	R020677	01/15/2020	--select--
Comments						Tracking #	1Z5R74051301100842	
10	10		Meningococcal MCV4O	VFC	GLAXOSMITHKLI	AMVA010Z	10/31/2019	--select--
Comments						Tracking #	1Z81W6330181629826	
20	20		DTaP-Hib-IPV	VFC	SANOFI PASTEU	C5544AA	10/06/2019	--select--
Comments						Tracking #	1Z81W6330181629826	
10	10		meningococcal MCV4P	VFC	SANOFI PASTEU	U6151AA	03/16/2020	--select--
Comments						Tracking #	1Z81W6330181629826	
30	30		rotavirus, pentavalent	VFC	MERCK-MSD	R007152	10/25/2019	--select--
Comments						Tracking #	1Z81W6330181629826	
10	10		MMR	VFC	MERCK-MSD	N032749	11/20/2019	--select--
Comments						Tracking #	1Z81W6330181629826	



iWeb

Version: February 2019



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Expiration Dates

- ASIIS may show 12/31/2069 as a placeholder and you must change it when marking the doses as **Received** in ASIIS
- The expiration date is for doses placed in the proper freezer type
- For Moderna How To Look Up Vial Expiration Date use link:
- <https://www.modernatx.com/covid19vaccine-eua/providers/vial-lookup>

Order Details								
Shipped Quantity	Receipt Quantity	Rejected Quantity	Vaccine	Funding Source	Manufacturer	Lot Number	Expiration Date	Reason for Rejecting
300	<input type="text" value="300"/>	<input type="text"/>	COVID-19, mRNA, LNP-S, PF, 100 mcg/ 0.5 mL dose	PAN	MODERNA US,IN ▼	ABC123	12/31/2069	--select-- ▼
Comments	<input type="text"/>					Tracking #	<input type="text"/>	
								<input type="button" value="Cancel"/> <input type="button" value="Receive"/>



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Receive

- Select **Received** in ASIIS
- After the doses are **Received** in ASIIS, you may administer them
- If you administer doses before they are **Received** into the ASIIS inventory, they will not decrement from the ASIIS inventory

Order Details								
Shipped Quantity	Receipt Quantity	Rejected Quantity	Vaccine	Funding Source	Manufacturer	Lot Number	Expiration Date	Reason for Rejecting
300	<input type="text" value="300"/>	<input type="text"/>	COVID-19, mRNA, LNP-S, PF, 100 mcg/ 0.5 mL dose	PAN	MODERNA US,IN ▼	ABC123	12/31/2069	--select-- ▼
Comments						Tracking #		
								<input type="button" value="Cancel"/> <input type="button" value="Receive"/>



Common errors

- 5 or S
- 2 or Z
- 4 or A
- G or 6
- 1 or l
- 0 or O
- Transposed numbers and letters
- Extra numbers or letters
- Writing NDC number instead of lot number
- Writing lot number from the vial or syringe instead of the box
- Writing lot number from the diluent instead of the vaccine box



Troubleshoot

- Run ASIIS Reports
 - Patient Detail Report
 - Can show doses that didn't decrement
 - Lot Usage and Recall Report
 - Shows the doses that decremented
- Compare ASIIS reports to
 - Dose Accountability Logs
 - EMR data
 - If you don't have anything to compare
 - Start using Dose Accountability Logs today



Patient Detail Report

- Select “By Service”
- Vaccination Date Range
 - no more than a month
- Select “Active and Inactive”
- Select “All”
- Export report
 - Excel format is easy to filter

Run By

☐ By Ownership
 ☒ By Service

Limit Report By

☒ Vaccination Date Range
 From: 10/01/2019 Through: 10/31/2019

☐ Birth Date Range
 From: mm/dd/yyyy Through: mm/dd/yyyy

--select--

☐ Organization
 ☐ Do Not Limit

☐ Facility
 ☐ Facility Group
 ☐ Do Not Limit

☐ VFC PIN
 ☐ State
 ☐ Patient County
 ☐ Zip Code

☐ Primary Care Physician
 Select from the list below:

--select--

--select--

--select--

--select--

White

Black or African Ame

--select--

--select--

--select--

☐ Program
☐ Health Plan

☐ Race

☐ Patient VFC Eligibility
☐ Vaccine VFC Eligibility
☐ Funding Type

☒ Inactive Status at the Organization Level
 Active and Inactive

Vaccines

Unselected

Botulinum Toxoid
 Botulism IG, human, intravenous
 CMV/IG
 DT (pediatric)
 DTaP/IPV/Hib - non-US
 DTP
 DTP - unspecified
 DTP-Hib-Hep B
 DTP-Hib
 DTP/IPV
 DTaP
 DTaP: 5 pertussis antigens
 DTaP/IPV/Hib-HepB
 DTaP: unspecified formulation
 DTaP-Hep B-IPV

Selected

>>

<<

☐ Vaccinator:
 ☐ Lot Number

☒ Doses Decrement
 All

☐ District/Region

[Click to select](#)

☐ School
☐ Do Not Limit
☐ Only Show Patient Info
☐ High Risk Category

☒ Sort By
 Last Name
 Vaccination Date
 Vaccinator

Back

Reset

Create Report

Export Report



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Look at Mfg. Code (MVX code)

- Unknown manufacturer code
- Incorrect manufacturer code

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	
1	Patient ID	First Name	Last Name	Birthday	Guardian F.	Vaccine	Vacc. Date	Dose Size	Mfg. Code	Lot	Funding	VFC Eligible	Historical	Decrement	Del
2	11	Aladdin	Ababwa	9/15/2017	Cassim	rotavirus, pentavalent	2/4/2019	Full	NOV	N013992	VFC	YES	N	N	N
3	19	Briar Rose	Aurora	1/3/2004	Fairy	Meningococcal MCV40	3/2/2019	Full	SKB	AMVA043A	VFC	YES	N	N	N
4	13	The Beast	Beauty	3/31/2013	Gaston	meningococcal B, OMV	1/24/2019	Full	SKB	16G201	VFC	YES	N	N	N
5	14	Belle	Beauty	1/27/2012	Maurice	DTaP-IPV	2/22/2019	Full	SKB	T7E4A	PRVT	NO	N	N	N
6	16	Sebastian	Crab	8/26/2011	Scuttle	HPV9	2/4/2019	Full	MSD	R001263	VFC	YES	N	N	N
7	4	Eeyore	Donkey	6/8/2017	Christopher R	DTaP-Hep B-IPV	1/9/2019	Full	SKB	DB5H3		YES	N	N	N
8	8	Daisy	Duck	6/8/2016	Pato	Pneumococcal conjugate PCV 13	3/8/2019	Full	PFR	S92740	VFC	YES	N	N	N
9	9	Donald	Duck	9/9/2017	Pato	Pneumococcal conjugate PCV 13	2/4/2019	Full	PFR	592740	PRVT	NO	N	N	N
10	17	Flounder	Fish	8/26/2004	Nemo	meningococcal B, OMV	1/9/2019	Full	SKB	16666901	VFC	YES	N	N	N
11	20	Rapunzel	Hair	6/4/2014	Grimm	MMRV	2/4/2019	Full	MSD	N025928	VFC	YES	N	N	N
12	12	Poohbear	Honey	5/5/2005	Christopher R	varicella	2/6/2019	Full	SKB	N019128	VFC	YES	N	N	N
13	5	Lion	King	6/7/2015	Nala	Hep A, ped/adol, 2 dose	3/2/2019	Full	SKB	2GY7E	VFC	UNK	N	N	N
14	10	Buzz	Lightyear	4/4/2009	Woody	rotavirus, pentavalent	2/22/2019	Full	UNK	N013992	PRVT	YES	N	N	N
15	1	Minnie	Mouse	9/9/2009	Fieldmouse	Hep B, adolescent or pediatric	1/5/2019	Full	UNK			UNK	Y	N	N
16	2	Mickey	Mouse	1/1/2007	Fieldmouse	HPV9	3/3/2019	Full	SKB	N025428	VFC	YES	N	N	N
17	18	Cinderella	Princess	9/26/2017	Queen	rotavirus, pentavalent	1/5/2019	Full	MSD	N013992	VFC	YES	N	N	N
18	7	Flynn	Rider	5/5/2017	Twisted	MMR	1/24/2019	Full	MSD	N027781	PRVT	NO	N	N	N
19	3	Christopher	Robin	5/4/2017	Tigger	varicella	2/6/2019	Full	MSD	N035941	PRVT	NO	N	N	N
20	15	King	Tritan	10/2/2009	Erik	Hep B, adolescent or pediatric	3/8/2019	Full	SKB	BJ54A		UNK	Y	N	N
21	6	Ursula	Urchin	9/3/2016	Black	Hib (PRP-OMP)	3/3/2019	Full	MSD	AZ784	VFC	YES	N	N	N



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Patient Detail Report

- Select “By Service”
- Vaccination Date Range
 - no more than a month
- Select “Active and Inactive”
- Select “All”
- Create Report
 - PDF format

Main
Home
Logout
Select Application
Select Organization
Select Facility
Select VFC Pin
Document Center
Help
MyIR

Message
Favorites
Patient
Search/Add
Demographics
Remote Registry
Manage Population
Waitlist
Vaccinations
View/Add
Forecast
Summary
Exec. Dashboard
Organization
Search/Add
Search Results
Detail
Group Management
Facilities
Search/Add
Search Results
Detail
Physicians & Vaccinators
Lot Numbers
Orders/Transfers
Registration Forms
Reports
Patient Record
Report Module
State Reports
Mgmt Reports
School Reports
Settings
CASA Export
Reminder/Recall
Imports
Exports
HLIS
Scheduled Reports
Job Queue
Change Password
Administration
Campaigns
Answers

STCONE
IWeb
Version: 5.37.2

Patient Detail Report
Run By
☐ By Ownership
☒ By Service
Limit Report By
☒ Vaccination Date Range From: 03/01/2021 Through: 03/09/2021
☐ Birth Date Range From: mm/dd/yyyy Through: mm/dd/yyyy
Organization Status: All Organization
☐ Organization
☐ Organization Group
☐ Do Not Limit
☐ Facility
☐ Facility Group
☐ Do Not Limit
☐ PIN
☐ State
☐ Patient County
☐ Zip Code
☐ Primary Care Physician
☐ Program
☐ Health Plan
☐ Race
White
Black or African American
☐ Patient VFC Eligibility
☐ Vaccine VFC Eligibility
☐ Funding Type
☒ Inactive Status at the Organization Level Active and inactive po
Unselected
AS03 Adjuvant
Adenovirus types 4 and 7
BCG
Botulinum Toxoid
Botulinum IG, human, intravenous
CMVIG
COVID-19 vaccine, vector-nr, rS-Ad26, PF, 0.5 mL
COVID-19 vaccine, vector-nr, rS-ChAdOx1, PF, 0.5 mL
DT (pediatric)
DTIPV adsorbed
DTAP/IPV/HIB - non-US
DTP
DTP - unspecified
DTP-Hib
DTP-Hib-Hep B
Selected
COVID-19 mRNA, LNP-S, PF, 100 mcg/0.5 mL dose
COVID-19 mRNA, LNP-S, PF, 30 mcg/0.3 mL dose
SARS-COV-2 (COVID-19) vaccine, UNSPECIFIED
Vaccines
☐ Vaccinator
☐ Lot Number
☐ Doses Decrementd
☐ District/Region
☐ School
☐ Do Not Limit
☐ Only Show Patient Info
☐ High Risk Category
☒ Sort By Last Name Vaccination Date Vaccinator
Back Reset Create Report Export Report



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Look at Funding Source (PAN) & Decrement Y/N

- Missing funding source
- Wrong funding source
- Decrement Y/N

Patient Detail Report

Report Criteria
Run By: By Service

Report Date: March 09, 2021

Organization:
Organization Level Status: Active and inactive patients
Patient VFC Eligibility: All
Physician: All
Health Plan: All
Race: All
Lot Number: All
District/Region: All
High Risk Category: All
Funding Type: All
Doses Decrement: All

Facility:
Vaccination Date Range: 03/01/2021 through 03/09/2021
Vaccine VFC Eligibility: All
Program: All
Zip Code:
State: All
Patient County: All
School: All
Sort Criteria: Last Name
Vaccinator: All

Vaccine: COVID-19, mRNA, LNP-S, PF, 100 mcg/ 0.5 mL dose, COVID-19, mRNA, LNP-S, PF, 30 mcg/0.3 mL dose, SARS-COV-2 (COVID-19) vaccine, UNSPECIFIED
Birth Date Range: All
PIN: 0237

Total Patients Having Vaccines: 48 Total Patients With All Vaccines Deleted: 0 Deleted vaccinations are shown with a line through them.

Patient ID	First Name	Middle Name	Last Name	Birthday	Guardian F.N.	Phone Number	VFC Eligible	Facility						
	Vaccine	Vacc. Date	Dose Size	Mfg. Code	Lot	Funding	VFC Eligible	Historical	Decrement	Vaccinator	Facility	Date VIS Form Given	VIS Publication Date	Reporting Method
	COVID-19, mRNA, LNP-S, PF, 100 mcg/ 0.5 mL dose	03/02/2021	Full	MOD	030M20A		NO	N	N	1235211962				Real Time HL7
Patient ID	First Name	Middle Name	Last Name	Birthday	Guardian F.N.	Phone Number	VFC Eligible	Facility						
	Vaccine	Vacc. Date	Dose Size	Mfg. Code	Lot	Funding	VFC Eligible	Historical	Decrement	Vaccinator	Facility	Date VIS Form Given	VIS Publication Date	Reporting Method
	COVID-19, mRNA, LNP-S, PF, 100 mcg/ 0.5 mL dose	03/03/2021	Full	MOD	002A21A		NO	N	N	1235211962				Real Time HL7
Patient ID	First Name	Middle Name	Last Name	Birthday	Guardian F.N.	Phone Number	VFC Eligible	Facility						
	Vaccine	Vacc. Date	Dose Size	Mfg. Code	Lot	Funding	VFC Eligible	Historical	Decrement	Vaccinator	Facility	Date VIS Form Given	VIS Publication Date	Reporting Method
	COVID-19, mRNA, LNP-S, PF, 100 mcg/ 0.5 mL dose	03/03/2021	Full	MOD	002A21A		NO	N	N	1235211962				Real Time HL7



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Lot Usage and Recall Report

▶ Main
▶ Message
▶ Favorites
▶ Patient
▶ Vaccinations
▶ Organization (IRMS)
▶ Facilities
▶ Physicians & Vaccinators
▶ Lot Numbers
▶ Orders/Transfers
▶ Reports
Patient Record
Report Module
State Reports
School Reports
▶ Settings
▶ Imports
▶ Exports
▶ HEDIS
▶ Scheduled Reports
■ Job Queue
■ Change Password
■ Administration
■ Answers

Reports		
Vaccinations		Patients
Vaccination Totals		Daily Patient Immunization List
Vaccinations Breakdown		Patient Detail Schedule
Lot Number Summary		Patient Totals
Lot Usage and Recall Report		Recall for Inactivation
Vaccine Deferrals		
Vaccine Lots to Expire	Schedule	Clinical Notes
Daily Inventory Report		Contraindication Report
Reminder/Recall Success	Schedule	Aggregate Contraindication Report
Vaccines for Children		Site Information
VFC Vaccinations Breakdown		Provider Contact
Vaccine Administered	Schedule	Physician/Vaccinator Detail
VFC Accountability Log	Schedule	
VFC Profile Report		
Registry		Quality
Provider Submission Detail	Schedule	Patient Data Quality Detail
Provider Submission	Schedule	Vaccination Data Quality Schedule
Registry Statistics	Schedule	Vaccination Data Quality Detail



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Click "Lot Usage and Recall Report"

<ul style="list-style-type: none">▶ Main▶ Message▶ Favorites▶ Patient▶ Vaccinations▶ Organization (IRMS)▶ Facilities▶ Physicians & Vaccinators▶ Lot Numbers▶ Orders/Transfers▶ Reports<ul style="list-style-type: none">Patient RecordReport ModuleState ReportsSchool Reports▶ Settings▶ Imports▶ Exports▶ HEDIS▶ Scheduled Reports<ul style="list-style-type: none">■ Job Queue■ Change Password■ Administration■ Answers	Reports		
	Vaccinations		Patients
	Vaccination Totals		Daily Patient Immunization List
	Vaccinations Breakdown		Patient Detail Schedule
	Lot Number Summary		Patient Totals
	Lot Usage and Recall Report		Recall for Inactivation
	Vaccine Deferrals		
	Vaccine Lots to Expire	Schedule	Clinical Notes
	Daily Inventory Report		Contraindication Report
	Reminder/Recall Success	Schedule	Aggregate Contraindication Report
	Vaccines for Children		Site Information
	VFC Vaccinations Breakdown		Provider Contact
	Vaccine Administered	Schedule	Physician/Vaccinator Detail
	VFC Accountability Log	Schedule	
	VFC Profile Report		
	Registry		Quality
	Provider Submission Detail	Schedule	Patient Data Quality Detail
	Provider Submission	Schedule	Vaccination Data Quality Schedule
	Registry Statistics	Schedule	Vaccination Data Quality Detail



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Select the **lot number in question**. Click “Create Report”

Lot Usage and Recall Report

Limit Report By

- ☐ Organization (IRMS) Pediatric Clinic
- ☐ Do Not Limit
- ☐ Facility Pediatric Clinic
- ☐ Facility Group --select--
- ☐ Do Not Limit
- ☐ VFC PIN --select--

☐ Active Lots

Unselected	Selected
Pediatric Clinic / DTaP-IPV / 2439H / VFC	
Pediatric Clinic / DTaP-IPV / G9P35 / VFC	
Pediatric Clinic / HPV9 / N012093 / VFC	
Pediatric Clinic / HPV9 / N022952 / VFC	
Pediatric Clinic / HPV9 / R016127 / VFC	
Pediatric Clinic / Hep A, ped/adol, 2 dose / 77D5K / VFC	
Pediatric Clinic / Hep A, ped/adol, 2 dose / 2GY7E / VFC	
Pediatric Clinic / Hep B, adolescent or pediatric / R007212 / VFC	
Pediatric Clinic / Hib (PRP-OMP) / N034410 / VFC	
Pediatric Clinic / Hib (PRP-OMP) / R013670 / VFC	

☐ Inactive Lots

Unselected	Selected
Pediatric Clinic / Hib (PRP-OMP) / N003537 / VFC	

☐ All Expired Lots

Unselected	Selected
Pediatric Clinic / DTaP / AT57M / VFC	
Pediatric Clinic / DTaP / C9S9G / VFC	
Pediatric Clinic / DTaP-Hep B-IPV / E2297 / VFC	
Pediatric Clinic / DTaP-Hep B-IPV / 5XK44 / VFC	
Pediatric Clinic / DTaP-Hep B-IPV / J5T27 / VFC	
Pediatric Clinic / DTaP-Hep B-IPV / M9L74 / VFC	
Pediatric Clinic / DTaP-Hib-IPV / C4639AA / PUB	
Pediatric Clinic / DTaP-Hib-IPV / C4760AB / VFC	
Pediatric Clinic / DTaP-Hib-IPV / C4916AA / VFC	
Pediatric Clinic / DTaP-Hib-IPV / C5088AA / VFC	

☐ Date Range From: Through:

☐ Lot Number

☐ District/Region --select--

Back Reset **Create Report**



ARIZONA DEPARTMENT
OF HEALTH SERVICES

Health and Wellness for all Arizonans

Lot Usage and Recall Report

Shows what decremented from inventory

Report Criteria

Report Date: March 26, 2019

Organization (IRMS): Pediatric Clinic
Vaccinating Facility: Pediatric Clinic
Date Range: All
District/Region: All
Vaccine: HPV9

Manufacturer: MERCK

Lot Number: R016127

Lot Facility: Pediatric Clinic

Funding Source: VFC

Last Name	First Name	Birthday	SIIS Patient ID	Vaccination Date	Organization (IRMS)	Vaccinating Facility	Dose Size
DONKEY	EEYORE	02/02/2002	9136735	02/15/2019	Pediatric Clinic	Pediatric Clinic	Full
HONEY	POOHBEAR	05/05/2005	9136736	02/19/2019	Pediatric Clinic	Pediatric Clinic	Double
MOUSE	MICKEY	01/01/2007	8878749	03/25/2019	Pediatric Clinic	Pediatric Clinic	Full
MOUSE	MINNIE	09/09/2009	7706786	03/12/2019	Pediatric Clinic	Pediatric Clinic	Full
MOUSE	MINNIE	09/09/2009	7706786	03/13/2019	Pediatric Clinic	Pediatric Clinic	Full

Total Patients Selected: 4

Total Vaccinations Administered: 5

--select--

Mark All Results As Compromised



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Look at the Dose Size

Poohbear Honey received a double dose. Is that accurate?

Lot Usage and Recall Report

Report Criteria

Report Date: March 26, 2019

Organization (IRMS): Pediatric Clinic
Vaccinating Facility: Pediatric Clinic
Date Range: All
District/Region: All
Vaccine: HPV9

Manufacturer: MERCK

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Last Name	First Name	Birthday	SIIS Patient ID	Vaccination Date	Organization (IRMS)	Vaccinating Facility	Dose Size
DONKEY	EEYORE	02/02/2002	9136735	02/15/2019	Pediatric Clinic	Pediatric Clinic	Full
HONEY	POOHBEAR	05/05/2005	9136736	02/19/2019	Pediatric Clinic	Pediatric Clinic	Double
MOUSE	MICKEY	01/01/2007	8878749	03/25/2019	Pediatric Clinic	Pediatric Clinic	Full
MOUSE	MINNIE	09/09/2009	7706786	03/12/2019	Pediatric Clinic	Pediatric Clinic	Full
MOUSE	MINNIE	09/09/2009	7706786	03/13/2019	Pediatric Clinic	Pediatric Clinic	Full

Total Patients Selected: 4

Total Vaccinations Administered: 5

--select--

Mark All Results As Compromised



Lot Usage and Recall Report

There are 4 patients & 5 vaccines administered.

Minnie Mouse received 2 doses, one day apart. Is that accurate?

Lot Usage ar				
Report Criteria				
Organization (IRMS): Pediatric Clinic				
Vaccinating Facility: Pediatric Clinic				
Date Range: All				
District/Region: All				
Vaccine: HPV9		Manufacturer: MERCK		Lot Number: R016127
Last Name	First Name	Birthday	SIIS Patient ID	Vaccination Date
DONKEY	EEYORE	02/02/2002	9136735	02/15/2019
HONEY	POOHBEAR	05/05/2005	9136736	02/19/2019
MOUSE	MICKEY	01/01/2007	8878749	03/25/2019
MOUSE	MINNIE	09/09/2009	7706786	03/12/2019
MOUSE	MINNIE	09/09/2009	7706786	03/13/2019
Total Patients Selected: 4 Total Vaccinations Administered: 5				



Compare Lot Usage & Recall Report with Dose Accountability Log

Report Criteria

Organization (IRMS): Pediatric Clinic

Vaccinating Facility: Pediatric Clinic

Date Range: All

District/Region: All

Vaccine: HPV9

Manufacturer: MERCK

Lot Number: R016127

Last Name	First Name	Birthday	SIIS Patient ID	Vaccination
DONKEY	EEYORE	02/02/2002	9136735	02/15/2019
HONEY	POOHBEAR	05/05/2005	9136736	02/19/2019
MOUSE	MICKEY	01/01/2007	8878749	03/25/2019
MOUSE	MINNIE	09/09/2009	7706786	03/12/2019
MOUSE	MINNIE	09/09/2009	7706786	03/13/2019

Total Patients Selected: 4 Total Vaccinations Administered: 5

Lot U:

Dose Accountability Log

Date Log Begins: Jan 2019	VFC Pin: 0000	Eligibility Codes: 1 – Private Insurance (NOT VFC ELIGIBLE) 2 – AHCCCS 3 – Uninsured (self pay) 4 – American Indian/Alaska Native 5 – Underinsured (Deputized Providers Only) 6 – KidsCare 7 – 317 (NOT VFC ELIGIBLE)			
Date Log Ends: 3/31/2019	Practice Name: Pediatric Clinic				
Name or EMR Patient ID/Visit ID		Patient DOB	Eligibility Code	Vaccine	Lot Number
1.	Eeyore Donkey	2/2/2002	V02	HPV9	R016127
2.	Poohbear Honey	5/5/2005	V02	HPV9	R016127
3.	Mickey Mouse	1/1/2007	V02	HPV9	R016127
4.	Minnie Mouse	9/9/2009	V02	HPV9	R016127
5.	Buzz Lightyear	4/4/2009	V02	HPV9	R016127
6.	Briar Rose Aurora	1/3/2004	V02	HPV9	R016127
7.					



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- Buzz and Briar are on Dose Accountability Log
 - I gave them doses
- Buzz and Briar are not on Lot Usage and Recall Report
 - They didn't decrement from my inventory
- Minnie is on Dose Accountability Log once
- Minnie is on Lot Usage and Recall report twice

Report Criteria

Organization (IRMS): Pediatric Clinic

Vaccinating Facility: Pediatric Clinic

Date Range: All

District/Region: All

Vaccine: HPV9

Manufacturer: MERCK

Last Name	First Name	Birthday
DONKEY	EEYORE	02/02/2002
HONEY	POOHBEAR	05/05/2005
MOUSE	MICKEY	01/01/2007
MOUSE	MINNIE	09/09/2009
MOUSE	MINNIE	09/09/2009

Total Patients Selected: 4 Total Vaccinations Administered: 5

3/31/2019	Pediatric Clinic	2 – AMCCS 3 – Uninsured (self pay) 4 – American Indian/Alaskan 5 – Underinsured (Deputy) 6 – KidsCare 7 – 317 (NOT VFC ELIGIBLE)	
Name or EMR Patient ID/Visit ID	Patient DOB	Eligibility Code	Vaccine
1. Eeyore Donkey	2/2/2002	V02	HPV9
2. Poohbear Honey	5/5/2005	V02	HPV9
3. Mickey Mouse	1/1/2007	V02	HPV9
4. Minnie Mouse	9/9/2009	V02	HPV9
5. Buzz Lightyear	4/4/2009	V02	HPV9
6. Briar Rose Aurora	1/3/2004	V02	HPV9
7.			



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Tip:

- Use Dose Accountability Logs
- www.azdhs.gov/vfc under resources
- Some EMRs have a similar report

Dose Accountability Log

Dose Log Begins:		VFC Pin:		Eligibility Codes:		
Dose Log Ends:		Practice Name:		1 - Private Insurance (NOT VFC Eligible) 2 - AHCCCS 3 - Uninsured (Self pay) 4 - American Indian/Alaska Native 5 - Uninsured (Disqualified Providers Only) 6 - RHCare 7 - JST (NOT VFC Eligible)		
Name or EMR Patient ID/Visit ID	Patient DOB	Eligibility Code	Vaccine	Lot Number		
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
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This log can be used with Patient Detail Report and Lot Usage and Recall Report available in the AZD Reports Module, to help track and reconcile your inventory.

Last Modified: November 2017

Lot Tracking Log

Practice Name:		VFC Pin:	
Lot#: _____		Receipt Date: _____	
Lot Number	Lot Description	Lot Status	Lot Date
1		<input type="checkbox"/>	<input type="checkbox"/>
2		<input type="checkbox"/>	<input type="checkbox"/>
3		<input type="checkbox"/>	<input type="checkbox"/>
4		<input type="checkbox"/>	<input type="checkbox"/>
5		<input type="checkbox"/>	<input type="checkbox"/>
6		<input type="checkbox"/>	<input type="checkbox"/>
7		<input type="checkbox"/>	<input type="checkbox"/>
8		<input type="checkbox"/>	<input type="checkbox"/>
9		<input type="checkbox"/>	<input type="checkbox"/>
10		<input type="checkbox"/>	<input type="checkbox"/>
11		<input type="checkbox"/>	<input type="checkbox"/>
12		<input type="checkbox"/>	<input type="checkbox"/>
13		<input type="checkbox"/>	<input type="checkbox"/>
14		<input type="checkbox"/>	<input type="checkbox"/>
15		<input type="checkbox"/>	<input type="checkbox"/>
16		<input type="checkbox"/>	<input type="checkbox"/>
17		<input type="checkbox"/>	<input type="checkbox"/>
18		<input type="checkbox"/>	<input type="checkbox"/>
19		<input type="checkbox"/>	<input type="checkbox"/>
20		<input type="checkbox"/>	<input type="checkbox"/>
21		<input type="checkbox"/>	<input type="checkbox"/>
22		<input type="checkbox"/>	<input type="checkbox"/>
23		<input type="checkbox"/>	<input type="checkbox"/>
24		<input type="checkbox"/>	<input type="checkbox"/>
25		<input type="checkbox"/>	<input type="checkbox"/>
26		<input type="checkbox"/>	<input type="checkbox"/>
27		<input type="checkbox"/>	<input type="checkbox"/>
28		<input type="checkbox"/>	<input type="checkbox"/>
29		<input type="checkbox"/>	<input type="checkbox"/>
30		<input type="checkbox"/>	<input type="checkbox"/>

Page ____ of ____

Last Modified: July 2017



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Correcting Negative Doses in ASIIS

Reconciling ASIIS inventory (For Pfizer Vaccines on or prior to February 15th)

- Giving more doses than what is in the ASIIS inventory will make the inventory negative, which will mean you cannot submit inventory reconciliation



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Email Data Logger Reports



- Setup Data Logger prior to receiving vaccines
- Download every two weeks & send report every month with each order to Email ArizonaVFC@azdhs.gov
- Must be in data format (.xls, .txt, or .csv)
 - Pdf is NOT data format
 - May submit directly from LogTag application
- Order may be cancelled if data logger report isn't submitted

Index	Date	Time	Readings (°F)	Type
1	"11/30/2017"	"4:07:44 PM"	"39.7"	
2	"11/30/2017"	"4:22:44 PM"	"39.7"	
3	"11/30/2017"	"4:37:44 PM"	"39.7"	
4	"11/30/2017"	"4:52:44 PM"	"39.7"	
5	"11/30/2017"	"5:07:44 PM"	"39.7"	
6	"11/30/2017"	"5:22:44 PM"	"39.7"	
7	"11/30/2017"	"5:37:44 PM"	"39.7"	
8	"11/30/2017"	"5:52:44 PM"	"39.7"	
9	"11/30/2017"	"6:07:44 PM"	"39.7"	

1060020212 Started 12-28-2017, Finished 3-19-2018

LogTag

Recorder has been downloaded 8/28/2018 2:36:06 PM (UTC -07:00, st)

Alarm Status	Recorder Info
Low  Fail High  Fail	Serial #: 1060020212 Model: TRED30-7R Battery: OK Trip #: 5 User ID: AZA 1481 FREEZER

Recorder Configuration

Start type: Push button start Start delay: None Interval: 15 Minutes Alarm indicator: Enabled lower & upper	Temperature alarms Lower: -40.0 °F Upper: 5.0 °F after 2 Consec
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Recorded Data

First reading: 12/28/2017 10:48:50 AM Last reading: 3/19/2018 10:48:50 AM Elapsed Time: 81 Days Total readings: 7777 First evaluated: 12/28/2017 10:48:50 AM Last evaluated: 3/19/2018 10:48:50 AM Evaluated Time: 81 Days Evaluated Readings: 7777	Temperature statistics Lowest: -40.0 °F @ 12/28/2017 10:48:50 AM Highest: 78.1 °F @ 12/28/2017 11:03:50 AM Average reading: ** Standard Deviation (S): ** Mean Kinetic Temperature: **
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Arizona Immunization Program Office

Main Line: 602-364-3630

Vaccine Center: 602-364-3642 Email: ArizonaVFC@azdhs.gov

ASIS Help Desk: 602-364-3899 Email: ASISHelpDesk@azdhs.gov

THANK YOU!



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