



Data Submitter Guide

PDMP System

Contents

1.	INTF	RODUCTION	5
	1.1	DOCUMENT OVERVIEW	5
	1.2	PURPOSE AND CONTENTS	5
	1.3	REVISION HISTORY	6
2.	DOC	UMENT INFORMATION	7
	2.1	COPYRIGHT AND TRADEMARKS	7
	2.2	DISCLAIMER	7
	2.3	TECHNICAL ASSISTANCE	7
	2.4	ADMINISTRATIVE ASSISTANCE	7
3.	DAT	A COLLECTION AND TRACKING	8
	3.1	DATA COLLECTION REQUIREMENTS	8
	3.2	REPORTING REQUIREMENTS	8
4.	ACC	ESSING THE PENNSYLVANIA PDMP SYSTEM	. 10
	4.1	TRANSITION OF PDMP VENDORS	. 10
	4.2	REGISTERING A DATA SUBMITTER WITH THE PENNSYLVANIA PDMP SYSTEM	.10
	4.3	REQUIREMENT FOR REGISTRANTS FROM OUT OF STATE	.17
	4.4	LOGGING INTO THE PDMP SYSTEM	.18
	4.5	CREATING A CUSTOM PASSWORD	. 19
	4.6	FORGOT YOUR PASSWORD	. 19
	4.7	CHANGING YOUR PASSWORD	.22
	4.8	CHANGING THE EMAIL ON YOUR ACCOUNT	.24
	4.9	PROFILE MANAGEMENT	.26
	4.10	ORGANIZATION MANAGEMENT	.28
	4.11	LOGGING OUT OF THE PDMP SYSTEM	.30
5.	FILE	SUBMISSIONS	.31
	5.1	TIMELINE REQUIREMENTS	.31
	5.2	UPLOAD SPECIFICATIONS	.31

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Pennsylvania PDMP System

	5.3 NEW FILE UPLOAD	31
	5.3.1 ZERO REPORT SUBMISSION	33
	5.4 FILE UPLOAD HISTORY	34
	5.5 SUBMITTED DISPENSATIONS	38
	5.6 MANUAL FORM SUBMISSION	43
	5.7 VENDOR UPLOADS	44
6.	EXPORTED REPORTS	47
	6.1 DOWNLOADING EXPORT REPORTS	47
7.	PDMP MESSAGES AND OUTREACH	49
	7.1 NOTIFICATIONS	49
	7.2 MESSAGES	50
	7.3 EMAIL REPORTS	50
	7.3.1 FILE FAILED REPORT	51
	7.3.2 FILE STATUS REPORT	51
	7.3.3 ZERO REPORT CONFIRMATION	53
8.	DATA COMPLIANCE	54
	8.1 FILE UPLOAD HISTORY	54
	8.2 VIEW OR EDIT FILE RECORDS	54
	8.3 ERROR CORRECTION	60
	8.4 VENDOR UPLOADS (PIC ACCESS ONLY)	61
9.	APPLY FOR DATA WAIVER SUBMISSION	64
	9.1 DATA SUBMISSION WAIVER	64
	9.2 APPLYING FOR A WAIVER AS A PHYSICIAN/PRACTITIONER	65
	9.3 APPLYING FOR A WAIVER AS A PHARMACIST	66
10.	ASSISTANCE AND SUPPORT	69
	10.1 TECHNICAL ASSISTANCE	69
	10.2 ADMINISTRATIVE ASSISTANCE	69
AP	PENDIX A: ASAP 4.2 SPECIFICATIONS	70
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APPENDIX B: ASAP ZERO REPORT SPECIFICATIONS	
APPENDIX C: SFTP CONFIGURATION	85
CONFIGURE SFTP ACCOUNT	85
PUBLIC KEY AUTHENTICATION USING SSH KEY COMMANDS	

1 Introduction

1.1 Document Overview

Pennsylvania's ABC-MAP program is an expansion of the pre-existing Prescription Drug Monitoring Program (PDMP). The Pennsylvania Department of Health has established the Office of Drug Surveillance and Misuse Prevention (ODSMP) which will collect and monitor the prescribing and dispensing of drugs containing Schedule II-V controlled substances.

1.2 Purpose and Contents

The Pennsylvania PDMP® *Data Submitter's Guide* serves as a step-by-step manual for all data submitters registered with the PA PDMP System. This document has information on how to use the application and the tasks a data submitter can perform. This includes topics such as:

- Submitted Dispensations
- Data Uploading Methods:
 - Configuring an sFTP account
 - ▶ Using the PDMP web portal to upload a file
 - ➤ Using UCF (Universal Claim Forms) or Manual Form Entry
 - Submitting a Zero Report
- File Upload History
 - Correcting and editing prescription records
- Organization Management
- Export Reports

1.3 Revision History

Version	Date	Changes
1.0	5/2/2016	Initial Version
		• PHA01 is now Required
	(10/2016	PAT02 and PAT03 are now Situational
2.0	6/9/2016	DSP14 is now Situational
		• DSP15 is now Required
3.0	6/16/2016	• DSP15 is now Situational
4.0	12/28/2017	Dispensation data submission frequency change
		• PAT17 is now Required
5.0	2/28/2020	• PHA02 is now Required
5.0	2/28/2020	DSP12 and DSP13 are now Required
		• PRE04 is now Situationally Required (must submit when available)
6.0	2/14/2022	First Data Submitter Guide under LogiCoy vendor
		Added Revision History section
		• Added Data Collection and Tracking section, including Data Collection Requirements and Reporting Requirements
		Added Transition of PDMP Vendors section
		Added Requirement for Registrants from Out of State section
		Added Changing Your Password section
		Added Changing the Email on Your Account section
		Added Timeline and Requirements section
7.0	2/14/2023	Added Upload Specifications section
		Added Zero Report Submission subsection
		Added Vendor Uploads section
		• Added Email Reports section and File Failed Report, File Status Report, and Zero Report Confirmation subsections
		• Added Data Compliance section, including File Upload History, View or Edit File Records, Error Correction, and Vendor Uploads (PIC Access Only)
		• Rearranged manual to fit new sections and subsections, including moving sFTP configuration from a section to an appendix

2 Document Information

2.1 Copyright and Trademarks

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LogiCoy PDMP Applications is the registered trademark and all other products referenced are the trademarks of their respective owners.

2.2 Disclaimer

LogiCoy has made every effort to ensure the accuracy of the information in this document at the time of printing; however, information may change without notice.

2.3 Technical Assistance

If you require technical support, please use the following contact information. Support is currently available 24/7: **Phone**: 844-377-7367, select prompt "1" **Email**: papdmp@logicoy.com

2.4 Administrative Assistance

If you have any non-technical questions regarding the Pennsylvania Prescription Drug Monitoring Program, or if you wish to contact the PDMP Administrator, please use the following contact information: Office of Drug Surveillance and Misuse Prevention 625 Forster Street, 6th Floor Harrisburg, PA 17120 Phone: 844-377-7367, select prompt "0" Email: <u>ra-dh-pdmp@pa.gov</u>

3 Data Collection and Tracking

3.1 Data Collection Requirements

This guide provides information regarding Pennsylvania's Prescription Drug Monitoring Program (PA PDMP), including Pennsylvania's Achieving Better Care by Monitoring All Prescriptions Program (ABC-MAP). In accordance with legislation passed under (ABC-MAP) Act – ENACTMENT Act of Oct. 27, 2014, P.L.2911, No.191, the Pennsylvania Department of Health (PA DOH) has established an electronic prescription monitoring program for the purpose of compiling records of **Schedule II-V** controlled substances dispensed within the Commonwealth of Pennsylvania – including those dispensed through mail order and internet pharmacies.

The ABC-MAP legislation is intended to increase the quality of patient care by giving prescribers and dispensers access to a patient's prescription medication history through an electronic system that will alert medical professionals to potential dangers when making treatment determinations. This information may assist in the assessment and referral of treatment programs, thus allowing patients to make educated and thoughtful healthcare decisions. Additionally, the system will aid regulatory and law enforcement agencies in the detection and prevention of fraud, waste, drug abuse, and the criminal diversion of controlled substances.

Information about controlled substance dispensing activities must be reported on regular intervals to the PA DOH through the authorized data collection vendor, LogiCoy Inc. Pharmacies and other dispensers are required by law to provide such reporting to the data collection vendor in approved formats and frequencies. This includes mail order and internet pharmacies that dispense to the Commonwealth.

3.2 Reporting Requirements

Effective January 1, 2017, the Pennsylvania Department of Health began requiring pharmacies and dispensers to report controlled substance dispensations to the Prescription Drug Monitoring Program no later than the close of the subsequent business day. A business day is any day within the standard five-day business week beginning on Monday and ending on Friday. Dispensers are encouraged to submit every day, including on the weekend.

For example: If your pharmacy is open and dispensing controlled substances from Monday to Friday, 8:30 a.m. to 5:00 p.m., then the information from all dispensations that occurred on Monday must be submitted to the PDMP by 5:00 p.m. on Tuesday. Information from all dispensations that occurred on Friday must be submitted by 5:00 p.m. on the following Monday. If your pharmacy is closed on Thursday, the pharmacy must still submit Wednesday's data by 5:00 p.m. on Thursday.

The laws and data submission requirements for reporting to the PA PDMP system are continuously subjected to amendments; it is the responsibility of dispensers to be aware of such updates as they are enacted and promulgated. Copyright © 2009-2023 LogiCoy Inc.

All dispensers of Schedule II-V controlled substance prescriptions are required to collect and report their dispensing information unless they are specifically exempted in the legislation. Such reporting without individual authorization by the patient is allowed under HIPAA, 45 CFR § 164.512, paragraphs (a) and (d). The Pennsylvania Department of Health is a health oversight agency, and LogiCoy Inc. will be acting as an agent of the Pennsylvania Department of Health in the collection of this information.

If you are a chain pharmacy, your data will likely be submitted from your home office. Please verify this with your home office. If you are an independent pharmacy or other entity, please forward the reporting requirements to your software vendor – they will need to create the data file, and they may be able to submit the data on your behalf. If not, follow the instructions provided in the File Submissions chapter to submit the data.

4 Accessing the PDMP System

4.1 Transition of PDMP Vendors

The Pennsylvania Prescription Drug Monitoring Program (PA PDMP) transitioned PDMP system vendors on February 14, 2022. All data submitters must establish new login and sFTP credentials. To transfer their accounts, data submitters will need a valid form of identification (e.g., driver's license, government ID, passport).

4.2 Registering a Data Submitter with the Pennsylvania PDMP System

A data submitter is a user who collects the data and uploads or submits prescriptions on behalf of either a dispensing practitioner or a pharmacy.

- A data submitter can register as either:
 - > Data Submitter as a Dispensing Practitioner
 - > Data Submitter submitting on behalf of a Pharmacy
- The registration for both processes is the same.
- Open an Internet browser and navigate to the PDMP web portal: <u>https://pdmp.health.pa.gov/PDMPSystemApp/</u>
- The following window will be displayed:

Browsers Su	upported 🕐 🖉 🕑 💽 (21+)
4	DEPARTMENT OF HEALTH PRESCRIPTION DRUG MONITORING PROGRAM
Welcome to the Pe	nnsylvania PDMP. Please login to continue.
Email address	
Password	
I'm not a robot	reCAPTCHA Privacy - Terms
	Login
Tra	ansfer Account or Register
	roigot rassword:

- Click on the "Transfer Account or Register" link, located immediately below the Login button.
- Select your answer as "No" to register yourself as a data submitter who will utilize the PDMP system on behalf

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of a prescriber or a pharmacist. Click "Next" to move on.

	PDMP Registration	
?		
Please answer the below questions before registra	ation	Registration Tracking Id: 001189
Do you have an active Pennsylvania professional license Yes No	that permits you to prescribe or dispense medications? *	
		Next

• Next, select "I am registering to submit dispensation data to the PDMP on behalf of a pharmacy or dispensing practitioner" – the second option – to register as a Data Submitter.

	PDMP Registration	
?		
Please answer the below questions before re	egistration	Registration Tracking Id: 001189
Which of the following best describes you? *		
I am a prescriber or pharmacist working for the Vetera	ns Healthcare Administration.	
I am registering to submit dispensation data to the PDM	MP on behalf of a pharmacy or dispensing practitioner.	
I am a prescriber or dispenser licensed in another state I am registering as a delegate to search patients on beh	a. nalf of a prescriber or pharmacist.	
0		

• Fill in the registration form. All fields containing an asterisk (*) next to their description are required fields.

	PDMP Registration
?	
Create Login Credentials	Registration Tracking ld: 00165
Primary Email Address 🤂 *	Secondary Email Address
Password 🔁 *	Confirm Password *
Verify Role	
	D-I

- In the "Verify Role" section, the Category is already filled in with "Data Submitters". In the Role field next to it, select one of the two options from the drop-down. The user role options are:
 - > Data Submitter on behalf of Dispensing Practitioner
 - > Data Submitter on behalf of Pharmacy

Category *			Role *				
Data Submitters			Y Select the user	role			
Data Submitters			Select the user	Select the user role			
asic Information			Submitter On Behalf Of Dispensing Practitioner Submitter On Behalf Of Pharmacy				
Basic Information							
First Name *		Middle Name		Last Name *			
Gender							
Select gender 🗸							
Date Of Birth *							
MM/DD/YYYY							
Last 4 Digits of Your SSN *							
XXX-XX-							
Cell Phone Number							
US, (+1) 🗸	verif	ý					
Password recovery requires a cell pho	ne that receives text messages.						
Address *							
State *	City *	ZIP Code *	Country				

- Password recovery requires a cell phone that receives text messages. Provide your cell phone number in the text field provided, then click the "Verify" button.
 - > NOTE: Be sure to have your cell phone with you when verifying the number on the PDMP.

Phone N	umbe	r not verified		
US, (+1)	~	(987)654-3210		verify
ssword recove	ery requ	lires a cell phone that receives	s text messages.	

Enter verification co	de or OTP to validate phone number *	
Please enter otp		(57s)Resend
A verification code wa	is sent OTP., code is valid for 3 hours.	

• Verify the OTP (One-Time Password) received on the provided mobile number in the Basic Information section in the pop-up window. Once done, click the "**Verify**" button.



• If the verification is successful, you will be able to view the below screen:



- Once your number is verified successfully, click on the "**OK**" button.
- Enter your Professional Information in the fields provided. If you have a License Number, click "Add" next to the applicable field once the Professional Information is entered this will allow the system to complete a verification process.

ofessional Informatio	on			
License Number 🚯				
	Add			
NPI				
	Add			
NCROR				

• The Employer Name assists data submitters in identifying the same employer users of the system, which results in the employees being automatically assigned to the same organization if they have entered the organization's exact spelling.

Employer Name *		Employer Phone Number	
Employer Address			
Employer State	Employer City	Employer ZIP Code	
Select a state	- Select a city	~	
Employer DEA (if applicable)			
Employer NPI (if applicable)			
* Lattest that the information Ln	rovided is my own and is true a	nd accurate to the best of my knowledge.	

- Once the form is complete, click on the "Submit and verify identity" button provided.
- Since you are registering as a data submitter, you must verify your identity by providing a USA, state, territory, or District of Columbia government proof-of-identity, such as a driver's license (submitted in PDF, JPG, or PNG format) supported by the American Association of Motor Vehicle Administrators (AAMVA)

	A
Verify your identity	Registration Tracking Id: 001189
To complete your registration, you must provide proof of identification.	
You may use your state driver's license as confirmation of identity. Your driver's license nun (DOB) will be validated by a third-party vendor, the American Association of Motor Vehicle A verification purposes please click "yes".	nber, license issue date, license expiration date, first and last name, and date of birth dministrators (AAMVA). If you agree to share this information with AAMVA for account
If you do not agree to sharing your information with AAMVA, you do not have a driver's licer you will be required to upload a copy of a valid proof of identification to the Commonwealth from a state that is not supported by AAMVA. Your account will be placed in a pending statu account will be communicated by email or phone.	nse, or you do not have a driver's license associated with a state supported by AAMVA, h. Identification may include a passport, state identification card, or driver's license is until a system administrator verifies the documentation provided. The status of your
Please note - AAMVA does not support the following states: AK, AL, CA, LA, MN, NH, NV, NY,	OK, SC, UT, and WV.
Please choose a option to verify identity *	
Yes, I want to verify my identity through AAMVA.	
No, I do not want to verify my identity through AAMVA.	
My driver's license is from a state that is not supported by AAMVA (AK, AL, CA, LA, MN, NH	I, NV, NY, OK, SC, UT, and WV).
I do not have a driver's license.	
	Next

Note: States not supported by AAMVA are AK, AL, CA, LA, MN, NH, NV, NY, OK, SC, UT, WV

• If you have a driver's license from an AAMVA-supported state, select the first option, then click the "Next" option. If you do not have an applicable driver's license, select the applicable option for you.

Ple	ase choose a option to verify identity *
0	Yes, I want to verify my identity through AAMVA.
Ō	No, I do not want to verify my identity through AAMVA.
Ó	My driver's license is from a state that is not supported by AAMVA (AK, AL, CA, LA, MN, NH, NV, NY, OK, SC, UT, and WV).
0	I do not have a driver's license.

• If you selected to identify your identity through an AAMVA-supported driver's license, you will be taken to a page on which you will need to enter your driver's license information.

Verify your identity		Registration Tracking Id: 001189
Note - Please verify your last name and da edit icon.	te of birth, it should be same as it is in your driver's license. If Ir	n case you want to modify last name or date of birth then please click on
First Name : Terry	Middle Name : NA	Last Name : Abott 🕜
DOB: 12/14/1959	Email : terryabott@mailinator.com	Phone:+17864531256
Driver's License Number *	License Issue Date	License Expiration Date
	MM/DD/YYYY	MM/DD/YYYY
License Issued By State *	License Issued By Country *	
Select a state	✓ US	

- Enter the mandatory fields marked by an asterisk (*), then click on the "**Confirm and Submit**" button. When your identity is successfully verified by AAMVA, your PDMP account will be automatically approved.
- If you selected to identify your identity through a means other than an AAMVA-supported driver's license, you will be directed to a page on which you can submit a (PDF, JPG, or PNG format) scanned image of your alternate form of identification. This could be a driver's license from a state not supported by AAMVA, a State ID, or a passport. Once your supported file is attached, click the "Confirm and Submit" button.

Verify your identity	Registration Tracking Id: 001651
Choose your ID Proof (your driver's license, state ID, or passport) *	
Choose File IL19383239400.pdf	
Must be PDF/JPG/PNG	
	Previous Confirm and Submit

• After uploading the document which verifies your identity, you will view the screen below. Click "**OK**" to exit the page.

Step 3 - Verify your identity	Registration Tracking Id: 000320
ur proof of identity has been successfully uploaded. You will be notified once your identity has been verified.	
	Ok

• You will receive an email with the registration status from the PA PDMP, noting that the PDMP State Administrator is reviewing your application. Once the account is approved by the Administrator, you can start using the PA PDMP portal.



4.3 Requirement for Registrants from Out of State

If you are submitting dispensation data to the PDMP from a state other than Pennsylvania, and you do not have an active

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license in the state of Pennsylvania, you must register for the PDMP as a Data Submitter. If you are a pharmacist or practitioner, you must include your Professional Information in the applicable fields; however, you must identify as a user submitting dispensation data <u>on behalf of</u> a pharmacy or dispensing practitioner. The registration option "I am a prescriber or dispenser licensed in another state" is a role specific to prescribers and dispensers in other states who also have active licensure in the state of Pennsylvania.

4.4 Logging into the PDMP System

- Open an Internet browser and navigate to the PDMP web portal: <u>https://pdmp.health.pa.gov/PDMPSystemApp/</u>
- The following window will be displayed:

	Dennsylvania IEPARTMENT OF HEALTH RESCRIPTION DRUG MONITORING PROGRAM
Welcome to the Pen	nsylvania PDMP. Please login to continue.
Email address	
Password	
I'm not a robot	reCAPTCHA Privacy: Teims
	Login
Tra	nsfer Account or Register Forgot Password?

• Enter the Email address with which you registered and your password, then click the "Login" button. Note: If you have forgotten your PDMP System password, refer to the Forgot Password topic in this document. Please note that after five (5) unsuccessful login attempts, the user account will be locked. The user must contact the Administrator to unlock the account.

Note: For any technical support, please e-mail to papdmp@logicoy.com or call +1 844-939-0999. For any non-technical questions regarding the Pennsylvania Prescription Drug Monitoring Program or if you wish to contact the PDMP Administrator, please email to ra-dh-pdmp@pa.gov or call +1 844-377-7367.

Disclaimer: Please do not **SHARE** your account password with **ANYONE**. You are obligated by your Data Use Agreement to keep your password private and secure.

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4.5 Creating a Custom Password

- Your password must contain:
 - At least 8 characters
 - ➤ 1 capital letter
 - ➢ 1 lowercase letter
 - ➤ 1 special character (e.g., !, @, #, \$)

4.6 Forgot Your Password

• If you have forgotten your password, first navigate to the PDMP web portal:

https://pdmp.health.pa.gov/PDMPSystemApp/

• Begin resetting your password by clicking on the "Forgot Password?" link as shown in the image below:

Browsers :	Supported 💿 🕢 🕘 💽 🧲(11+) PENATMENT OF HEALTH PRESCRIPTION DRUG MONITORING PROGRAM
Welcome to the F	Pennsylvania PDMP. Please login to continue.
Password	
I'm not a robot	reCAPTCHA Prixay - Tema
	Login
Apr	Transfer Account or Register Forgot Password? Ply for Data Submission Waiver

• You then need to provide your PDMP-registered email address.

Liero letus hele	very with that. Enter your DDMD accordated empile address below to get started. Molling
Here, let us help	you with that. Effet your PDMP associated email address below to get started, we h
use it to verify yo	ur account and figure out where to send your password recovery message.
Your PDMP ema	il address
	Verify account

• If an invalid email address is entered, you will get the below pop-up window: Copyright © 2009-2023 LogiCoy Inc.

Recover Pass	word		
Email is invalid or	unregistered. F	Please provide a registered email to reset pass	word.
		Return to login	

• If you enter the registered email address and click on the "Verify Account" button, you will view the below popup window:

Thanks HARVEY	EDELMAN!	
Now, that we kno	w it's you, how would you like to reset your password.	
We can either se	nd you a recovery link to your email where you can easily update your	
password. Or, we	can text you a recovery code to your phone that you'll use to update	
your password.		
O Send the reco	overy link to my email	
O Send the reco	overy code to my cell phone	

Disclaimer: Password must be changed after every six months.

- You can choose to receive your system-generated password as a link sent to your PDMP-registered email address. For this to happen, select the option "Send the recovery link to my email".
- You can choose to receive your system-generated password as an OTP (One-Time Password) delivered to your account's cell phone number. For this to happen, select the option "Send the recovery code to my cell phone".
- Whichever choice you select, click on the "Confirm" button to continue.



• If you select the option to receive the link via email, your registered email address will receive a verification link.

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When you click the link, you will be re-directed to a page on which the new password can be entered. A similar process will be followed if you selected the cell phone password recovery option.

Recover Password
Thanks
Now, check your email! You should have received an email from us with a recovery link. Clicking that link will allow you to create a new password.
Return to login
papdmpuat@logicoy.com ⊗ ♂ ₅ « → …
To:
Cc:
Dear
Please use below link to reset your Pennsylvania Prescription Drug Monitoring Program (PA PDMP) account password.
For technical support, please contact papdmp@logicov.com.or.call 1-844-377-7367 (1-844-377-PDMP)
Rind Regards, PA PDMP
Prescription Drug Monitoring Program Harrisburg Pennsylvania papdmp@logicoy.com https://pdmpuat.logicoy.com/PDMPSystemApp/img/logicoyLogoHD.png 1-844-377-7367 (1-844-377-PDMP)
For questions regarding account registration, account access, data submission, or how to use the system, please contact papdmp@logicoy.com or call 1-844-377-7367 (1-844-377-PDMP). Technical assistance is currently available Monday through Friday 9 a.m. to 9 p.m. EST.
Confidentiality Notice: This electronic mail transmission contains information which may be privileged and confidential. This information is intended only for the review of the party to whom it is addressed or persons authorized by the sender. If you have received this transmission in error, please immediately return it to the sender. Unintended transmissions shall not constitute a waiver. Any use, distribution, copying, or disclosure by another person is strictly

T ussword reset link successfully	validated.	
New password		
Confirm new password		
Password must meet the fol	lowing requirements:	
Minimum of 8 characters		
Contain one upper case letter		
 Contain one lower case letter 		
Contain at least one number		
Contain one special character	r (! @ # \$ etc.)	
Maximum of 72 characters		

• After resetting the password, you will be able to log back into the PDMP with your new password. You will also receive an email indicating that you can log into the PDMP portal using your new password.

Dear LORI JOHNSON,
Your Pennsylvania Prescription Drug Monitoring Program (PA PDMP) account password was updated successfully.
For technical support, please contact papdmp@logicoy.com or call 1-844-377-7367 (1-844-377-PDMP).
Kind Regards, PA PDMP
Prescription Drug Monitoring Program Harrisburg Pennsylvania papdmp@logicoy.com https://pdmpuat.logicoy.com/PDMPSystemApp/ 1-844-377-7367 (1-844-377-PDMP)
For questions regarding account registration, account access, data submission, or how to use the system, please contact papdmp@logicoy.com or call 1-844-377-7367 (1-844-377-PDMP). Technical assistance is currently available Monday through Friday 9 a.m. to 9 p.m. EST.
Confidentiality Notice: This electronic mail transmission contains information which may be privileged and confidential. This information is intended only for the review of the party to whom it is addressed or persons authorized by the sender. If you have received this transmission in error, please immediately return it to the sender. Unintended transmissions shall not constitute a waiver. Any use, distribution, copying, or disclosure by another person is strictly prohibited.
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4.7 Changing Your Password

You can change your password at any time, not just when it has been forgotten; additionally, the system requires a password change every 6 months.

• Log into the PDMP web portal: <u>https://pdmp.health.pa.gov/PDMPSystemApp/</u>

Browsers Supported 💿 💋 🧶 💽 (11+)
DEPARTMENT OF HEALTH PRESCRIPTION DRUG MONITORING PROGRAM Welcome to the Pennsylvania PDMP. Please login to continue.
Email address
Password
l'm not a robot
Login
Transfer Account or Register Forgot Password? Apply for Data Submission Waiver
Password I'm not a robot Image: CAPTCHA Privacy - Terms Login Login Transfer Account or Register Forgot Password? Apply for Data Submission Waiver

• Once you are logged in, hover over the "User" button in the top right-hand corner:

Notifications	Messages	User
	Page Walkthrough	0

• This button has drop-down options; select "My Profile".



• Towards the top of the next page, select the "Change Password" button.

		Page Walkthrough
Change Password	Change Email	Previous Sessions

• This will open a row of fields which will allow you to update your password. Enter the password you are currently using in the "**Current Password**" field. Enter your desired new password in the "**New Password**" field, and again in the "**Confirm Password**" field.

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Current Password	New Password	Confirm Password	
			Update Password

• Click "Update Password" to finish updating your password.



• You will now be able to log into the PDMP system with your new password.

4.8 Changing the Email on Your Account

If your email address at work has changed, or if you need to use a different email address for your PDMP account, there is a way to update your email address on record.

• Log into the PDMP web portal: <u>https://pdmp.health.pa.gov/PDMPSystemApp/</u>



Welcome to the Pennsylvania PDMP. Please login to continue.

Email address		
Password		
I'm not a robot	reCAPTCHA Privacy - Terms	
	Login	
Transfe F	er Account or Register orgot Password?	
Apply for	Data Submission Waiver	

• Once you are logged in, hover over the "User" button in the top right-hand corner:

Notifications	Messages	User
	Page Walkthrough	0

• This button has drop-down options; select "My Profile".

Notifications 32	Messages 449	User
	My Profile	

• Towards the top of the next page, select the "Change Email" button.

		Page Walkthrough
Change Password	Change Email	Previous Sessions

• A prompt on the same screen will appear, requesting your current password in order to proceed. Once you enter your password, click "**Confirm**".

Current Password	
	Confirm

• The same area of the page will now be populated with a field in which to enter your new email:

New Email	
	Send Verification Code

• Enter your new email address and then click "Send Verification Code". You will receive a pop-up window letting you know that a verification code has been sent to your new email.



• Click "OK" and check your newly reset email account for receipt of the verification code.

Dear User,	
/erification code :	
lease note this verification	1 code is valid for next 3 hours only.
Please do not share this ver Regards	incation code with anyone.
logiCoy PDMP.	
^r his e-mail is confidential. imely, secure, error or vir1 ibout you.	It may also be legally privileged. If you are not the addressee you may not copy, forward, disclose or use any part of it. Internet communications cannot be guaranteed to is-free. The sender does not accept liability for any errors or omissions. We maintain strict security standards and procedures to prevent unauthorized access to informati
Comministration of Constants of	vielte verenied Tenne & Carditions amply

• Navigate back to the PDMP portal and enter the verification code. Click "Update Email". If you have not received the verification code, click "Resend Verification Code".

ofile	
dwarner@mailinator.com: Submitte	r On Behalf Of Pharmacy
Verification Code	

• Once you click "Update Email", a pop-up window displays the following message:

Email Updated	٦
ок	

• You are logged out of the PDMP web portal and are required to sign in again with the new email address.

4.9 Profile Management

• Log into the PDMP web portal: <u>https://pdmp.health.pa.gov/PDMPSystemApp/</u>

Br	owsers Supported 👩 🧿 💽 렪(11+)
	Pennsylvania DEPARTMENT OF HEALTH PRESCRIPTION DRUG MONITORING PROGRAM
Welcome	to the Pennsylvania PDMP. Please login to continue.
Email addres	1
Password	
l'm no	t a robot
	Login
	Transfer Account or Register
	Forgot Password?
	Apply for Data Submission Waiver

• Once you have logged on, hover over "User" in the top right-hand corner of the page. Select "My Profile" from the drop-down options.

	Notifications 32	Messages	44	User		
		My Profile				
Pennsylvania Prescription Drug Monitoring	g Program			Notifications 2	Messages 7	User
Profile davidwarner@mailinator.com: Submitter (On Behalf Of Pharmacy		Change Password	Change Email	Page Walkthrough)
Ouser Demographic Detail	S					
Old Proof						
Professional Identity						
Employer Details						
					Update Details	

- To learn how to change your password or email, see sections 4.7 Changing Your Password and 4.8 Changing the Email on Your Account.
- To view previous sessions, click on the "**Previous Sessions**" button.

	Page Walkthrough]
Change Password	Change Password Change Email	Change Password Change Email Previous sessions

- A pop-up window will display your previous session's history.
- You may also change or update your basic information under the provided tabs.

Pennsylvania Prescription Drug Monitoring Program		Notifications 2	Messages 7	ļ
Profile			Page Walkthrough	J
avidwarner@mailinator.com: Submitter On Behalf Of Pharmacy	Change Password	Change Email	Previous sessions	
O User Demographic Details				
Old Proof				
Professional Identity				
S Employer Details				
			Update Details	5

• Once your data has been updated, click the "**Update Details**" button. When you receive the below pop-up window, click "**Yes**" to update the information, then click "**OK**" to close out of the verification pop-up window.

up	date jas	son smith	ונ נט ז?
1.55	Var	No	



4.10 Organization Management

This section describes the data submitters managing the organizations for which they work. You can link existing PDMP users or join other organizations using this PDMP application.

MELISSA KEEN
SUBMITTER ON BEHALF OF PHARMACY
Organization Management
FILE SUBMISSIONS
🔔 New File Upload
File Upload History

					Change Orga	Page	e waikthrough
Members			Add PDMP User To My Team	Q	Enter email address	Search Table	Clear Table
First Name	Last Name	Gen	der DOB	Email	Date Joined	Actic	on
		No use	er found. Please try again or co	ntact sup	port.		
			Dage num	ber 1	Drevious Next Items ne	r page: 10 × S	howing - 0 / 0
			ruge nun	iber i i	Herious Heriope	page. 10	inothing of o
	Members :irst Name	Members rirst Name Last Name	Members First Name Cen No use	Add PDMP User To My Team	Members Add PDMP User To My Team Q rirst Name Last Name Gender DOB Email No user found. Please try again or contact sup Page number : 1	Add PDMP User To My Team Q. Enter email address First Name Last Name Gender DOB Email Date Joined No user found. Please try again or contact support. Page number: 1 Previous Next Items per	Add PDMP User To My Team Q. Enter email address Search Table rirst Name Last Name Cender DOB Email Date Joined Action No user found. Please try again or contact support. Page number: 1 Previous Next Items per page: 10 v S

- Data Submitters, when linked to an organization, can view, edit, and delete the data submitted by their co-workers belonging to the same organization.
- As a Data Submitter, you can receive multiple requests from your co-workers and from different organizations. When you receive a request from a co-worker or an organization, you can either accept or reject the request by

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clicking on the "Accept" or "Reject" button, respectively.

• You can link or send out requests to other PDMP users by clicking on the "Add PDMP User To My Team" button. You must enter the user's registered email address in the pop-up window – this is required for linking users to the same organization.

o My Team	Q	Entor amail address	1 2 2		
		Enter email address	Search	Table	Clear Table
Yard					, e
	Yard	Ronne Program Yard	Yard	Yard	Yard

- Once the other PDMP user's email address is entered, click the "Send Request" button. This will send out a request to the user, who can either accept or reject your request.
- You can also associate yourself with another existing organization. To do so, click on "Change Organization" on the Organization Management page.

d PDMP User To	My Team	Q	Enter email address	Search T	able	Clear Tabl
Join New Organizat	Monitoring P	rogram				×

- Enter the organization's "**Organization ID**" in the field above. If you do not know the Organization ID, you will have to contact your colleagues and/or the organization for the information.
- Once you enter the Organization ID, click on "**Send Request**". The request will be sent to the organization to either accept or reject the request as per their guidelines and rules.
- You will also get notifications about requests to join a co-worker or organization, as well as notifications about being de-linked from the organization.

4.11 Logging Out of the PDMP System

• To ensure your login credentials (email address and password) are not used by an unauthorized individual, it is Copyright © 2009-2023 LogiCoy Inc.

important that you log out of the application once your session is complete. To do so, hover over "User Profile" and click on "Logout" from the drop-down options.

DAVID WARNER SUBMITTER ON BEHALF OF	Pennsylvania Prescription Drug Monitoring Program Notifications 2	Messages 7	Use
PHARMACY	Profile	My Profile]

5 File Submissions

5.1 Timeline and Requirements

Pharmacies and software vendors can establish submission accounts upon receipt of this guide. Per the ABC-MAP Act of Oct. 27, 2014, P.L.2911, No.191, Section 5(5)(xvi), all licensed prescribers and dispensers in Pennsylvania are required to register with the Department of Health's Prescription Drug Monitoring Program (PDMP).

- As of 02/14/2022, dispensers are required to transmit their data to the PDMP using LogiCoy's PDMP web portal.
- As of 01/01/2017, pharmacies and dispensers are required to submit data within the subsequent business day of dispensing the controlled substance(s) to the patient.
- If a pharmacy does not dispense any controlled substances for the preceding reporting period, the pharmacy must file a zero report for that reporting period or it will be considered non-compliant. See 5.3.1 Zero Report Submission for additional information.

5.2 Upload Specifications

Files will be accepted in ASAP form and must be in standard 4.2 or more recent. All of your upload files will be kept separate from the files of other dispensers.

Reports for multiple pharmacies can be in the same upload file in any order.

5.3 New File Upload

New File Upload allows you to upload patient data using the PDMP web portal.

• Navigate to the dashboard; from there, you can select the "New File Upload" option underneath "FILE SUBMISSIONS":



• The file description field is optional. It may contain any meaningful words used to describe the file that is to be uploaded by you.

ata Upload penser's or Pharmacist's new data upload screen	Submission Guide Page Walkthroug
File Upload	Zero report submission
File must follow the predefined ASAP format and should be .DAT file Choose File	Purpose of zero report: If a pharmacy does not dispense any controlled substances for a given reporting period, it must file a zero report for that reporting period or it will be considered noncompliant.
File description (Optional)	Start Date
Upload file	End Date
	Pharmacy DEA Number
	Upload Zero Report
	A Fashia Automatic Zero Deportion

- Choose the file from your computer system by clicking on the button "Choose File".
 - > NOTE: The file must follow ASAP standard and have a ".dat" extension.

Data Upload ispenser's or Pharm	d nacist's new data upload screen	
File Uple:	ad .	
File must follow	the predefined ASAP format and should be. DAT file	
Choose File		
File description	Optional)	

- Click on the "Upload File" button to upload the file into the PDMP system.
- The status of the uploaded file can be viewed instantly. In the example below, the file was processed successfully:

Upload file	Oploaded successfully

5.3.1 Zero Report Submission

If you have no dispensations to report, you must submit this information to the PA PDMP. Follow the steps below to manually submit a zero report.

- NOTE: Zero reports can also be submitted via sFTP using the ASAP Standard for Zero Reports. For additional details on this method, see Appendix B: ASAP Zero Report Specifications.
- Navigate to the dashboard; from there, you can select the "New File Upload" option underneath "FILE SUBMISSIONS":



• Zero reports can be submitted on the "Data Upload" page:

Data Upload		Submission Guide	Page Walkthrough
Dispenser's or Pharmacist's new data upload screen			×
File Upload	Zero report submission		
Optional : On behalf of registered user email (Editable Only for Admin) ? Please note, This user email must be a valid pdmp portal user, otherwise file will fail to upload	Purpose of zero report: If a pharmacy does not dispense any controlled substances for a given reporting period, it must reporting period or it will be considered noncompliant.	ile a zero report for that	
File must follow the predefined ASAP format and should be .DAT file	Optional : On behalf of registered user email (Editable Only for Admin) ? Please note, This user email must be a valid PDMP portal user, otherwise file will fail to uplead		
Choose File			
File description (Optional)	Start Date		
	MM/DD/YYYY		
Italaad Bio	End Date		
of second	MM/DD/YYYY		
	Pharmacy DEA Number		
	Upload Zero Report		

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- For this submission, you must enter the Start and End Fill Dates along with the Pharmacy DEA Number on the prescription.
- Once all details have been entered, click on the "Upload Zero Report" button.
- A pop-up will appear, which will require attestation from the submitter that the pharmacy is eligible for zero reporting during the submitted period:



• Click "Yes", and the zero report will be submitted. This will be visible instantly in the confirmation message:



5.4 File Upload History

The File Upload History section allows you to view the history of the data files processed within the PDMP system.

• On the "File Upload History" page, there are search parameters such as File Name, Status, and File Submission Date Range:

	Notifications	Messages			
ile Upload History					Page Walkthrough
ile name	Status	File Sul	mission Date range		
	Status	~ 🗮	11/06/2021 - 12/06/2021	Search Reset Search	·]
0 ZeroReport Received 0	0 Parsing Error 0	0 Processing Started 0	0 Parsing Started 0		
ile List	te rance - 11/06/001 - 12/06/001				
howing below records for the given dat	ce range . 1000/2021 - 12/00/2021				Export Table

- The "File name" field is for the name of the data file that contains prescription records. If you are searching for a specific prescription record, it is possible to find the File name under Action, More Details when viewing the prescription on the "Submitted Dispensations" page.
- "Status" is an optional search tool; this can be used if you are looking specifically for data files that contain failed prescription records or for data files with only successful uploads.
- "File Submission Date Range" can be used to search for a very specific data file
 - You can search for a specific date (e.g., 02/08/2023 02/08/2023) if you know the date on which the data file was submitted.
 - You can use a broad date range if you are unsure when the data file for which you are searching was submitted.
- Once you have entered all applicable field search criteria, click on the "Search" button.
 - > The search can be cleared by click on the "**Reset Search**" button.

le Upload History						Page Walkthrough	J
file name	Status		File Submission Date range				
	Status	~		11/06/2021 - 12/06/2021	Search Reset Search	1	
Upload insights							
Total Files Received	Total Prescriptions	Processing Finished		Processing Failed			
0	0	0		0			
ZeroReport Received	Parsing Error	Processing Started		Parsing Started			
0	0	0		0			
- The data can be exported by clicking on the "Export Table" button.
 - > The report will be generated and available in the "Exported Reports" section:

Export request received: Once ready, an email will inform the requester to use the PDMP website's left, sidebar tab, 'Exported Report Downloads' which will contain the file.

• The highlighted section "**Upload Insights**" on the File Upload History page shows the total count of received files, total prescriptions, total files processed successfully, total files that failed to process because of errors, total zero reports received, total records with parsing error, total count of records for which processing has started but not yet finished, and the total count of records for which parsing has started but not yet finished:

le opload History							Page Walkthrough	ľ.
e name	Status	F	ile Subm	ission Date range				
	Status	~	1	/06/2021 - 12/06/2021	Search	Reset Search		
Upload insights								
		Drocessing Einished		Processing Failed				
Total Files Received	Total Prescriptions	Processing Pinished						
Total Files Received 0	Total Prescriptions 0	0		0				
Total Files Received 0 ZeroReport Received	O Parsing Error	0 Processing Started		0 Parsing Started				

- Once you enter information into any of the searchable fields on File Upload History and click "Search", the system will show all data files whose records match your search criteria.
 - NOTE: at any time after clicking "Search", you can click the "Back" button in the top-right of the page to go back a page without losing your entire search.

	Page Walkthrou
	Back
rescriber DEA	

- Once you click "Search", the displayed table below shows:
 - > The file's **ID** number
 - ➢ File name
 - > The User name of the individual who submitted the data file
 - > The **IP address** from which the file was submitted
 - > The total number of **prescriptions** in the data file
 - > The total number of prescriptions that were **successfully submitted**
 - > The total number of prescriptions that errored and thus failed to submit
 - > The Status (e.g., Accepted, Processed with Errors, Duplicate) of the data file
 - > The **date and time** at which the file was submitted to the PDMP
 - > The Actions that you can perform to those records

ID	File name	User name	IP-Address	Prescriptions	Success	Error	Status	Date 🔻	Actions
2530	ZERO_RPT_MANUAL162 7296323701.dat	williewood@mailinator.co m	60.243.243.156, 64.252.145.81	1	1	0	Zero-report- recieved	07/26/2021 10:45:23	Action 👻
2529	H-DEMO-DATA-T3.dat	williewood@mailinator.co m	60.243.243.156, 64.252.145.81	14	10	4	Processed-with- error	07/26/2021 10:36:30	Action 👻
					-				10 10 10 10 10 10 10

• Under the "Actions" column, you can:



- Edit File Records, which shows you a list of all prescription records submitted with the data file. On this screen, you can search for a specific Rx Number. For more information on editing prescriptions, see Chapter 8 – Data Compliance.
- Error Details, which is only an option on data files that processed with errors. This page will display the reason for the failure of processing the file.
- > Download Acknowledgement, which will show the pharmacy-identifying information in a CSV file.
- Download Summary Report, which is an Excel spreadsheet that shows: the total number of records received, accepted, and errored; the number of warnings, duplicates, and voided records. You cannot access specific prescription record information from this report.
- Download Detailed Report, which is an Excel spreadsheet that shows pharmacy-identifying information, prescription dispensation information, and the processing status for each prescription record.
- > Download File, which will show all submitted values for each prescription record in a CSV file.

5.5 Submitted Dispensations

The "**Submitted Dispensations**" page uses pharmacy- and prescription-identifying data to search for specific prescription records. This page will show multiple records for a single prescription if multiple records have been submitted – including those that have errored and are not visible on the PDMP; accepted records; resubmissions; and duplicate records.

	vania Prescr	iption Drug	Monitoring P	Program	1						Notifications	Mess	ages	U
Submitt	ted Dispe	ensation	s									Page	Walkthrou	gh
harmacy DE	cy DEA Pharmacy NPI Number			Pharmacy License	e Number		Pres	criber DEA						
rescriber NP	4		Pr	rescriber	State License Number		Status			Rx N	umber			
							Status			~				
rescription V	Written Date Ra	ange	Pr	rescription	n Filled Date Range									
Ш мм/с	DD/YYYY-MM/D	00/1111		iii 01/	01/2021 - 12/06/2021									
ilter by drug	schedule: 4	עייא/סכ/		i 01/	01/2021 - 12/06/2021						Search Res	set Search	Export Ta	ole
ilter by drug	schedule: 4 5 All w records for th	DD/YYYYY ne given date ra	ange : 01/01/2021 -	 12/06/202 	01/2021 - 12/06/2021 21						Search Res	set Search	Export Ta	ole
ilter by drug	schedule: 4 5 All w records for th Last Name	DD/YYYYY ne given date r DOB	ange : 01/01/2021 · Pharmacy	 12/06/202 	01/2021 - 12/06/2021 21 Prescriber	Rx #	Drug Name	мме	Written date	Fill Date 🔺	Search Res	Set Search	Export Ta	ole
MM/t	schedule: 4 5 All w records for th Last Name DIMPLES	ne given date re DOB 10/25/1960	ange : 01/01/2021 - Pharmacy THE MEDICIN	- 12/06/202	21 Prescriber 3 OHN LECERE	Rx # 0700120	Drug Name PREGABALIN	MME	Written date 10/01/2021	Fill Date ▲ 05/01/2021	Search Res Status Resubmitted	Action	Export Ta	ole
MM/C	schedule: 4 5 All w records for th Last Name DIMPLES DIMPLES	DOB 10/25/1960	Pharmacy THE MEDICIN THE MEDICIN	or/ o	21 Prescriber 2 JOHN LEGERE 2 JOHN LEGERE	Rx # 0700120 0700120	Drug Name PREGABALIN PREGABALIN	мме 0 0	Written date 10/01/2021 10/01/2021	Fill Date - 05/01/2021 05/01/2021	Search Res Status Resubmitted Resubmitted	Action Action Action	Export Ta	ole
MM/C	schedule: 4	DOB DOB 10/25/1960 10/25/1960	ange : 01/01/2021 Pharmacy THE MEDICIN THE MEDICIN	or/ o	21 22 23 24 24 25 26 20 27 27 27 27 27 27 27 27 27 27	Rx # 0700120 0700120 0700120	Drug Name PRECABALIN PRECABALIN PRECABALIN	мме 0 0 0	Written date 10/01/2021 10/01/2021 10/01/2021	Fill Date - 05/01/2021 05/01/2021 05/01/2021	Search Res Status Resubmitted Resubmitted Duplicate	Action Action Action Action Action	Export Ta	ole

- On the page, there are search parameters such as Pharmacy DEA, NPI, and License Number; Prescriber DEA, NPI, and License Number; Prescription (Rx) Number; Prescription Written and Filled Dates; Status (e.g., Accepted, Resubmitted, Processed with errors, Duplicate); and Drug Schedule (II-V).
- You can search using any combination of the above fields; click on the "**Search**" button when you are ready to search for prescription records.
 - > The search can be cleared by clicking on the "**Reset Search**" button.



- Data can be exported by clicking on the "Export Table" button. The report will be created and sent to the "Exported Reports" page. For more information on accessing your reports, see Chapter 6-Exported Reports.
- The page containing your search results will display the patient's First Name, Last Name, and DOB; Pharmacy Name; Prescriber Name; Prescription Number (Rx #); Drug Name; Calculated Morphine Milligram Equivalents (MME); Written Date; Fill Date; Status (e.g., Accepted, Resubmitted, Processed with errors, Duplicate); and Action, which allows you to perform various actions on individual prescription records.

Submit	ted Dispe	ensation	S								Page	e Walkthrou
Pharmacy DEA			Pharmacy N	Pharmacy NPI Number			Pharmacy License Number			Prescriber DEA		
Prescriber NPI		Prescriber State License Number			Status			Rx N	Rx Number			
						Status			~			
Prescription	Written Date Ra	ange	Prescription	Filled Date Range								
mm/i	DD/YYYY-MM/D	DD/YYYY	iii 01/0	/2021 - 12/06/2021								
Filter by drug schedule:												
ilter by drug	schedule:									_		
ilter by drug	schedule: 4									Search Res	et Search	Export Ta
ilter by drug	schedule: 4 5 All w records for th	ne given date ra	inge : 01/01/2021 - 12/06/202							Search	set Search	Export Ta
ilter by drug 2 3 ihowing belo	schedule: 4 3 5 All w records for th Last Name	ne given date ra DOB	nge : 01/01/2021 - 12/06/202 Pharmacy	Prescriber	Rx #	Drug Name	мме	Written date	Fill Date 🔺	Search Res Status	Action	Export Ta
Filter by drug 2 3 5 3 5 3 5 3 5 3 5 3 5 4 5 4 5 4 5 4 5 4 5 4 5 4 5 4	schedule: 4 5 All w records for th Last Name DIMPLES	DOB 10/25/1960	nge : 01/01/2021 - 12/06/202 Pharmacy THE MEDICINE SHOPPE	Prescriber JOHN LEGERE	Rx # 0700120	Drug Name PREGABALIN	MME	Written date 10/01/2021	Fill Date + 05/01/2021	Search Res Status Resubmitted	Action	Export Ta
Filter by drug 2 3 Showing below First Name DOROTHY DOROTHY	schedule: 4 5 All w records for th Last Name DIMPLES DIMPLES	ne given date ra DOB 10/25/1960 10/25/1960	Pharmacy THE MEDICINE SHOPPE THE MEDICINE SHOPPE	Prescriber JOHN LEGERE JOHN LEGERE	Rx # 0700120 0700120	Drug Name PREGABALIN PREGABALIN	<u>мме</u> 0 0	Written date 10/01/2021 10/01/2021	Fill Date • 05/01/2021 05/01/2021	Status Resubmitted Resubmitted	Action Action Action	Export Ta
Filter by drug 2 3 Showing belo First Name DOROTHY DOROTHY DOROTHY	schedule: 4 5 All w records for th Last Name DIMPLES DIMPLES DIMPLES	DOB 10/25/1960 10/25/1960 10/25/1960	nge : 01/01/2021 - 12/06/202 Pharmacy THE MEDICINE SHOPPE THE MEDICINE SHOPPE THE MEDICINE SHOPPE	Prescriber JOHN LEGERE JOHN LEGERE JOHN LEGERE	Rx # 0700120 0700120	Drug Name PREGABALIN PREGABALIN PREGABALIN	мме 0 0	Written date 10/01/2021 10/01/2021 10/01/2021	Fill Date ▲ 05/01/2021 05/01/2021	Search Res Status Resubmitted Resubmitted Duplicate	Action Action Action Action	Export Ta

• The "Actions" drop-down column has 4 options:

	Ascending	ending •
	Action	
	Action 👻	
per	More Details History Edit	11/1

More Details, which will result in a pop-up window that displays more prescription details such as Pharmacy DEA, Patient Address, and Schedule Drug (II-V).

status : ACCEPTED		DSP Product Id : 68387094360
Creation date :06/15/2021		DSP days supply : 30
Fransaction Id : TC2	Pharmacy zip : PA	DSP quantity dispensed : 180
Transaction type : 01	Patient name :DOLLY DIMPLES	DSP drug dosage unit code : 01
Release number : 474	Patient city :LOCK HAVEN	Payment type : Private Pay
	Patient state : PA	Schodula Drug 2
nio source entity . HOOWARTS PHARMACT	Patient zip : 60304	Schedule Drug . Z
Pharmacy DEA : TESTDEA40	Patient address : 417 FAIRGROUND RD, MILL HALL	Reporting Status : 00
Pharmacy NPI : TESTNPI40	Patient DOB : 10/25/1950	Refill Number : 0
Pharmacy name : HOGWARTS PHARMACY-V2	Patient Species : 01	Refills Authorized : 05
Pharmacy phone no : (717) 267-3304	Patient gender · M	Prescriber name : PARAM SINGH
Pharmacy contact name : N/A		Prescriber DEA : BR5799401
Pharmacy chain id : ~^^2654	DSP Prescription number : 202102186	Prescriber NPI : 1023011181
	DSP Prescription written date : 06/19/2021	Prescriber State License Number : N/A
	DSP Prescription date filled : 06/19/2021	

History will show all of the activity on the prescription record, such as details for the last time someone made an edit to the record.

ow 10 🗸 e	entries					Search:	
Patient 斗 name	Patient 11 DOB	↓↑ Patient address	↓1 Status	Creation date	↓† ↓† Update At	Update By	↓† User Role
ARAM SINGH	05/23/1987	417 FAIRGROUND RD, MILL HALL, PA 17751	ERRORED	04/28/2021	05/21/2021	walgreenpharmacy@mailinator.com	Pharmacist
ARAM SINGH	05/23/1987	417 FAIRGROUND RD, MILL HALL, PA 17751	ERRORED	04/28/2021	05/21/2021	walgreenpharmacy@mailinator.com	Pharmacist

Edit, which allows you to edit the file details in the pop-up window that appears. You can edit the Pharmacy Details, Patient Details, DSP Description, Prescriber Details, and provide comments in the Comment section. After editing, click on the "Update" button to view the changes made. For more information on editing prescriptions, see Chapter 8 – Data Compliance.

Transaction id			
TC2			
Pharmacy details 🔺			
Pharmacy name	Pharmacy Dea number	Pharmacy NPI	Pharmacy Ncpdp for pdp
HOGWARTS WTST PHARMACY	12341231	TESTNPII	N/A
Address 1	Address 2	City	State
925 NORLAND AVE	N/A	CHAMJHJKFHJFEFQ@#\$@#EF	PA
Zip	Phone number	Chain id	
N/A Patient details	(717) 267-3304	~^^2654	
N/A Patient details Patient id	(717) 267-3304	~^^2654	Patient last name
N/A Patient details Patient Id N/A	(717) 267-3304 Patient first name PARAM	Patient middle name	Patient last name SINGH
N/A Patient details Patient Id N/A Patient gender	(717) 267-3304 Patient first name PARAM Patient date of birth	Patient middle name N/A Patient address	Patient last name SINCH Patient city
N/A Patient details Patient Id N/A Patient gender M	(717) 267-3304 Patient first name PARAM Patient date of birth 05/23/1987	Patient middle name N/A Patient address 417 FAIRGROUND RD, MILL HAI	Patient last name SINGH Patient city MADISON
N/A Patient details Patient Id N/A N/A Patient gender M Patient state	(717) 267-3304 Patient first name PARAM Patient date of birth 05/23/1987 Patient zip	Patient middle name N/A Patient address 417 FAIRGROUND RD, MILL HAI Patient phone number	Patient last name SINGH Patient city MADISON Patient provider code
N/A Patient details Patient Id N/A Patient gender M Patient state IL	(717) 267-3304 Patient first name PARAM Patient date of birth 05/23/1987 Patient zip 60304	Patient middle name N/A Patient address 417 FAIRGROUND RD, MILL HAI Patient phone number N/A	Patient last name SINGH Patient city MADISON Patient provider code N/A
N/A Patient details Patient id N/A Patient gender M Patient state IL Patient qualifier	(717) 267-3304 Patient first name PARAM Patient date of birth 05/23/1987 Patient zip 60304 Patient provider code	Patient middle name N/A Patient address 417 FAIRGROUND RD, MILL HAI Patient phone number N/A Patient qualifier 2	Patient last name SINGH Patient city MADISON Patient provider code N/A Patient Id 2
N/A Patient details Patient Id N/A Patient gender M Patient state IL Patient qualifier 03	(717) 267-3304 Patient first name PARAM Patient date of birth 05/23/1987 Patient zip 60304 Patient provider code N/A	Patient middle name N/A Patient address 417 FAIRGROUND RD, MILL HAI Patient phone number N/A Patient qualifier 2 N/A	Patient last name SINGH Patient city MADISON Patient provider code N/A Patient id 2 N/A
N/A Patient details Patient d N/A Patient gender M Patient state IL Patient qualifier 03 Patient name prefix	(717) 267-3304 Patient first name PARAM Patient date of birth 05/23/1987 Patient zip 60304 Patient provider code N/A Patient name suffix	Patient middle name N/A Patient address 417 FAIRGROUND RD, MILL HAI Patient phone number N/A Patient qualifier 2 N/A Patient species	Patient last name SINGH Patient city MADISON Patient provider code N/A Patient id 2 N/A Patient location code

Patient non uscn	Patient name of animal		
N/A	N/A		
DSP description 🔺			
DSP prescription number	DSP prescription date filled	DSP Prescription written date	DSP Product Id
12111512	05/16/2021	05/16/2021	00005334643
OSP days supply	DSP quantity dispensed	DSP drug dosage unit	DSP reporting status
90	180	01	00
DSP refills authorized	DSP refill number	DSP productId qualifier	DSP transmission form
05	0	01	01
DSP partial fill indicator	DSP pharmacist npi	DSP Pharmacist license number	DSP Payment type code
00	N/A	N/A	Private Pay
DSP date sold	DSP Rxnorm product qualifier	DSP Rxnorm code	DSP Electronic prescription reference
N/A	N/A	N/A	number
			N/A
DSP Electronic prescription order			
number			
ICD10			
Prescriber details 🔺			
Prescriber dea	Prescriber first name	Prescriber middle name	Prescriber last name
DEA98765	PHYSICIAN	N/A	PARFP
Prescriber phone no	Prescriber DEA suffix	Prescriber NPI	Prescriber State LIC
	1.11		

Contested Prescription	Reason for edit	Add comment	
			//
Comment history 🕶			~
		Update	

Delete will delete the record from the PDMP Portal. This action is not recommended for dispensed prescriptions unless an Accepted version of the prescription is already submitted to the PDMP.

	Are yo	u sure?	
Do yo	ou want to	delete the record	
	Yes	Cancel	
		_	

5.6 Manual Form Submission

The "**Manual Form Submission**" (also known as the Universal Claim Form or UCF) page allows you to manually submit prescription dispensation information.

nual Form Entry (UCF) Fo	rm For Dispensing Medication	5	Page Walkth
ient information			
Animal 🗆			
First Name *	Last Name	Middle Name	Patient Suffix
Patient First Name	Patient Last Name	Patient Middle Name	Patient Suffix
Date of birth *	Gender *	Address *	Address 2
MM/DD/YYYY	Select Gender	← Street Address	Address 2
State *	City *	ZIP code *	Patient ID type
Select a state	✓ Select a city	✓ Zip	Select patient ID type
Patient ID	Phone number *		

- The form has several sections that require Patient, Dispensary, Pharmacist, and Prescriber information.
- You must enter all mandatory fields, which are marked by an asterisk (*).
- You may submit information for more than one patient at a time click on the "Add New Prescription" button towards the bottom of the page to begin entering information for additional records.

Compound drug	
NDC Number *	
Date Filled *	
MM/DD/YYYY	
Authorized Refill *	
Select Unit code	
The second secon	
 Add New Prescription 	

- Once all of your data is entered, click on the "Submit" button to send the data to the PDMP system.
- A pop-up appears showing that the data has been processed successfully.



• Once you click the "**OK**" button, the page will automatically take you to the "**File Upload History**" page. You can view your data file there, as explained in section 5.4 – File Upload History.

5.7 Vendor Uploads

The "**Vendor Uploads**" page can only be viewed by the PIC (Pharmacist in Charge). This page provides an overview of the file records that a third-party vendor (such as a software vendor acting as a data submitter) has uploaded on behalf of the pharmacy.

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- unit	sylvania Prescription E)rug Monitoring Pi	rogram						Notif	fications	Messages	Us
endo	or Uploads									Pi	age Walkthrough	
le name	2 7	Sta	atus			Date ra	inge		_			
			Status		~		11/07/2021 - 12/07/2021		Apply Filter	Reset Filter		
Showing	below records for the given	date range : 11/07/2021	- 12/07/2021								Export Table	
ID	File name	User name	IP	Address		Records	Status	Date		Actions		
3180	QS1_202111160228.dat	robertsmith@mail om	linator.c sft	tp://172.30.0.203		37	Processing-failed	12/02	/2021 03:56:59	Action	•	
3181	QS1_202111140145.dat	robertsmith@mail om	linator.c sft	tp://172.30.0.203		5	Processing-finished	12/02	/2021 03:58:14	Action	•	
3145	23112021.dat	Christina.j@mailin	nator.co sfi	tp://172.30.0.203		1	Processing-finished	11/24/	2021 11:59:41	Action	•	
Pe	nnsylvania Presc	ription Drug	Monitor	ring Progran	ı							
Pe /en	nnsylvania Presc dor Upload:	cription Drug	Monitor	ring Program	ı							
Pe /en	nnsylvania Presc dor Upload:	cription Drug	Monitor	ring Program	1			Date rai	nge ?			
Ven	nnsylvania Presc dor Uploads	sription Drug	Monitor	status ?	ı		~	Date rar	nge ? 11/07/2021 -	12/07/2021		
Pe Ven File na Show	nnsylvania Presc dor Uploads ame ? ing below records fo File name	ription Drug S	Monitor	status ? Status ? Status Upload Parsing Parsed Process	success started error with error sing startes			Date rar	nge ? 11/07/2021 -	12/07/2021		Da
Pe Ven File na Show ID 3180	ame ? dor Upload: ame ? ing below records fo File name 0 QSI_202111160	r the given date r 228.dat ro o	Monitor range : 11/c Iser name obertsmitt m	status ? Status ? Status Droces: Parsing Parsed Process Process Process Process Process Process	success i started error with error ing startec jing finishe port receivs ing failed ad with or	l d ed	, ,	Date rar Records 37	nge ? 11/07/2021 - Status Proces	12/07/2021		Da

- You can search for the **File name** of the data file, the **Status** (e.g., Processing finished, Processing failed), and the **Date range** for which the data file was submitted.
- The data can be exported by clicking on the "Export Table" button. The report will be generated and available in the "Export Reports" section.

	L	Page Walkthrough
Apply Filter	Reset Filter)
		Export Table

• More information on this page can be found in section 8.4 – Vendor Uploads (PIC Access Only).

6 Exported Reports

The "**Exported Reports**" module allows you to download the reports that have already been exported from a PDMP search.

6.1 Downloading Export Reports

• The reports can be downloaded by click on the "Exported Report" option, found on the below navigation panel:



- This page provides easy access to all of the reports that you have exported.
- You can filter searches using Date Range parameters. You can also use the search tab to sort through various

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records to search for a specific name. Click on "**Search Table**" to look for a specific file name, Report Name type, or exporter email address.

Showing below records for the da Total files ready to download 3	ite range : 11/09/2021 - 12/09/2021		Filter by Date F	2021 - 12/09/2021 Q		Search Table
File Name	Report Name	File Path	Exported Date	Exported By	Action	
ZERO_RPT_MANUAL163	File Summary Report	/efs/fileProcessor/r	12/06/2021 11:51:52	harry_pharmacy@mailina	Download 🕹	
ZERO_RPT_MANUAL163	File Detail Report	/efs/fileProcessor/r	12/06/2021 11:51:52	harry_pharmacy@mailina	ator.com Download 🕹	
david0806_2021120611	File Summary Report	/efs/fileProcessor/r	12/06/2021 11:41:16	harry_pharmacy@mailina	ntor.com Download 🕹	
david0806_2021120611	File Detail Report	/efs/fileProcessor/r	12/06/2021 11:41:16	harry_pharmacy@mailina	ator.com Download 🕹	
PDMP_Patient_Search	PDMP Transaction log report	/home/ec2-user/lgy_p	12/06/2021 11:08:41	harry_pharmacy@mailina	ator.com Download 🕹	
				Page number:1 Previous	i Next Items per page: 10 💌] Showing - 1-5 / 5
vania Prescription Drug	g Monitoring Program				Notifications 3	Messages

- To download the report, click on the "**Download**" button to the right of the desired report. The report will be downloaded in "**.xls**" format and will be opened as an Excel file.
- The table displays all of the information related to the file export, such as the File Name, Report Name, File Path, Job Name, the date the file was exported, and Action to download the report.

7 PDMP Messages and Outreach

This section guides you through viewing and receiving messages and notifications received within the PDMP portal, as well as emailed notifications from the PDMP system.

7.1 Notifications

• As a PDMP user, you will be receiving system notifications specific to the pharmacy with which you are associated.

Notifications	Messages	User

• You will receive updates about the processing status of files that have been submitted to the PDMP.

Pennsylvania Prescription Drug Monite	oring Program				Notifications	Messages 5	U
otifications						Page Walkth	rough
ystem Notifications 孩							
ll Notifications (8)	UnRead Notification	ns 🕝					
		MM/DD/YYYY-MM/DD/YYYY	search			Clear Se	earch
Title		Description		Received on	Action		
Processing complete for file - UCF_MA status : PROCESSING-FINISHED	NUAL1627387305081.dat, Latest	Summary Report for the file na		07-27-2021 12:01:50	Ŵ		
Processing complete for file - UCF_MA status : PROCESSING-FINISHED	NUAL_1627387260269.dat, Latest	Summary Report for the file na		07-27-2021 12:01:05	Ŵ		
Processing complete for file - UCF_MA status : PROCESSING-FINISHED	NUAL1627377800990.dat, Latest	Summary Report for the file na		07-27-2021 09:23:25	Ŵ		
Processing complete for file - ZERO_R Latest status : PROCESSING-FINISHED	PT_MANUAL1627296323701.dat,	Summary Report for the file na		07-26-2021 10:45:32	Ŵ		
Processed Zero Report file - ZERO_RP status : ZERO-REPORT-RECIEVED	r_MANUAL1627296323701.dat, Latest			07-26-2021 10:45:28	Ŵ		
Error while processing file - H-DEMO-I WITH-ERROR	DATA-T3.dat, Latest status : PARSED-	<hr/> Pharmacy name : WALGREEN		07-26-2021 10:36:34	Ū		
Processing complete for file - H-DEMC PROCESSING-FINISHED	D-DATA-T3.dat, Latest status :	Summary Report for the file na		07-26-2021 10:36:34	Û		

• You may delete messages by clicking on the "Bin" icon, found under the "Action" column:

Received on	Action
07-27-2021 12:01:50	Ŵ
07-27-2021 12:01:05	Û
07-27-2021 09:23:25	ŵ
07-26-2021 10:45:32	Ŵ

7.2 Messages

• All updates regarding your PDMP account – such as new delegates requesting permission, generic updates, and sFTP credentials – are received as messages and can be viewed under "Messages".

-

Pennsylvania Prescription Drug Monitoring Program						Notifications	Messages (5)
DMP System Message							Page Walkthr
rom	Subject		Category			Roles	
From	Subject		Select 0	Category	~	Select Roles	
peciality	Date Range						
Select Speciality ~	MM/DD/YYYY	MM/DD/YYYY	Filter T	Clear X			
Select Speciality ~		MM/DD/YYYY Subject	Filter T	Clear X	Speciality	Received on	Action
Select Speciality Inbox From admin@logicoy.com		Subject PDMP Delegate Users Report. No Data found. Tue, Jul 27 2021 14:33:24 UTC	Filter T Roles	Category NA	Speciality NA	Received on 07/27/2021 14:13:25	Action
Select Speciality Inbox From admin@logicoy.com pdmpsupport@logicoy.comMAX_ATTEMPTS		Subject PDMP Delegate Users Report. No Data found. Tue, Jul 27 2021 14:32:4 UTC PDMP System: SFTP Credential Setup Successful	Filter T Roles NA	Clear X Category NA NA	Speciality NA NA	Received on 07/27/2021 14:13:25 07/27/2021 09:36:46	Action ញ៉ា
Select Speciality Inbox From admin@logicoy.com pdmpsupport@logicoy.comMAX_ATTEMPTS papdmp@logicoy.com		Subject PDMP Delegate Users Report. No Data found. Tue, Jul 27 2021 14:13:24 UTC PDMP System: SFTP Credential Setup Successful Password change update	Filter T Roles NA NA	Category NA NA	Speciality NA NA NA	Received on 07/27/202114:13:25 07/27/2021 09:36:46 07/22/2021 16:51:36	Action
Select Speciality Inbox From admin@logicoy.com pdmpsupport@logicoy.com papdmp@logicoy.com	MM/DD/YYYY	MM/DD/YYYY Subject PDMP Delegate Users Report. No Data found. Tue, Jul 27 2021 I4/1324 UTC PDMP System: SFTP Credential Setup Successful Password change update Reset Password Notification PDMP System Application	Filter T Roles NA NA NA NA	Clear X Category NA NA NA NA	Speciality NA NA NA NA	Received on 07/27/2021 14:13:25 07/27/2021 09:36:46 07/22/2021 16:51:36 07/22/2021 16:50:00	Action D D D D D D D

• You may delete messages by clicking on the "Bin" icon, found under the "Action" column:

Received on	Action
07-27-2021 12:01:50	Û
07-27-2021 12:01:05	ŵ
07-27-2021 09:23:25	Ŵ
07-26-2021 10:45:32	ŵ

7.3 Email Reports

Email status reports will be automatically sent to the users associated with a data submitter account. The emailed reports are used to both identify errors in files that have been submitted and confirm a zero report submission.

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7.3.1 File Failed Report

• The File Failed Report identifies if the submitted file was not able to be parsed and was thus not processed into the PDMP. The file contains a description of the error encountered within the file. In the event of a failed file, a new file should be submitted with the necessary corrections. Failed files are not parsed into the PDMP and do not require a Void ASAP file to remove them from the system. An example of a File Fail Report is:

An error has occurred while processing your ASAP file.

Reason:

Pharmacy name : Test Pharmacy, pharmacy DEA : TestDEA, prescription number : TestRx, Dispensing Record Number : 1

ERROR : PHA.1, Column name : pha01_npi_by_cms, Value given : 1235448654, A valid value expected for : PHA.1, field maximum length validation failed! Allowed maximum length : 10

Pharmacy name : Test Pharmacy, pharmacy DEA : TestDEA, prescription number : TestRx, Dispensing Record Number : 2

ERROR : PHA.1, Column name : pha01_npi_by_cms, Value given : 1235448654, A valid value expected for : PHA.1, field maximum length validation failed! Allowed maximum length : 10

For technical support, please contact papdmp@logicoy.com or call 1-844-377-7367 (1-844-377-PDMP).

7.3.2 File Status Report

- The File Status report is a report sent to notify the data submitter that a data file is currently being parsed by the PDMP system. The report notifies users of the following scenarios:
 - **Records Received**: The total number of records contained in the submitted data file
 - Records Accepted: The total number of records that have successfully been imported into the PDMP system.
 - > Total Errors: Shows how many records contain errors. These errors will need to be corrected for the record to be imported into the PDMP system. If a zero (0) is displayed, then there are no errors in the data.
 - > Total Warnings: Shows how many records contain warnings. These warnings do not need to be corrected for the record to be imported into the PDMP system. If a zero (0) is displayed, then there are no warnings

in the data.

- Total Duplicates: The number of records that were identified as already existing within the PDMP system.
 Duplicate records are not imported to prevent improper patient information.
- Total Voided: The total number of records that were sent as voids to remove existing records from the PDMP. If a zero (0) is displayed, then no void records have been submitted.
- The email containing the File Status Report will also contain two attachments:
 - Summary Report: This will be a CSV file that provides the total number of prescriptions uploaded with the creation date, total errors, duplicates, etc. – everything iterated in the body of the email.
 - Detail Report: This will be a CSV file that provides the individual prescription records uploaded in the data file, including but not limited to the prescription number, file status (accepted, failed with errors, etc.), and the pharmacy information.
- An example of a File Status Report email is:

Your file submission has been received by the Pennsylvania PDMP. Please review the status of your file submission below.

Summary Report File Name : 4.2LogicoyTestFile.dat, submitted to Pennsylvania PDMP application is as below.

Transaction Header 4.2,61275,01,,20220919,101730,T,,

Summary Records Received: 2 Records Accepted: 0 Total Errors: 2 Total Warnings: 0 Total Duplicates: 0 Total Voided: 0

For technical support, please contact papdmp@logicoy.com or call 1-844-377-7367 (1-844-377-PDMP).

7.3.3 Zero Report Confirmation

A Zero Report confirmation email is sent to the data submitter who successfully submits a zero report to the PA PDMP. The report displays:

- File Name: The File Name submitted
- Information Source: The pharmacy or software vendor that submitted the zero report
- Total Number Of Pharmacies Sent Zero Report Data
- Pharmacy Name
- Filled Date
- File Creation Date
- An example of a Zero Report Confirmation email is:

Your Zero Report for the Pennsylvania PDMP has been received. Please review and save the following information for your records.

Zero report Transaction Header : 4.2,0000,01,,20230210,205847,P,, Transaction id : 0000 Transaction date : 20230210 205847

Summary: File name : ZERO_RPT_MANUAL__1676062727651.dat Information Source : PHARMACY NAME Total Number Of Pharmacies Sent Zero Report Data : 1 Pharmacy name : TEST PHARMACY Filled Date : 2023-02-08 File creation date : Fri Feb 10 20:58:57 UTC 2023

For technical support, please contact papdmp@logicoy.com or call 1-844-377-7367 (1-844-377-PDMP).

8 Data Compliance

Data Compliance allows the PDMP user to view the status of data files that they have submitted and make appropriate edits.

8.1 File Upload History

The "**File Upload History**" screen displays prescription record information extracted from the data files submitted to the PA PDMP portal.

- For more information on using "File Upload History" to correct errors, go to section 8.2 View or Edit File Records.
- For more information on using the "File Upload History" page to research data files, refer to section 5.4 File Upload History.

8.2 View or Edit File Records

- On the "File Upload History" page, under the "Action" column, select "Action" and the drop-down option "Edit File Records". This will not open a screen for editing records, but it will allow you to view the records within a selected data file this includes Accepted records as well as those that failed with errors.
- For a file with parsing error, you will get the below drop-down options:



- Select "edit file records" to get a view-only screen of the individual prescription records. This page will also lead to error correction, which is covered in Section 8.3 Error Correction.
- Select "error details" to view the reason(s) that the file failed. This page is informational only, but it does show you which fields on prescriptions contain the errors:

Error/Warning details fo	file id :	
Pharmacy name : WAL	REENS #9078, pharmacy DEA : FW0893671, Dispensing Record Number : 11	
ERROR : PAT.8, Colu	nn name : pat08_patient_first_name, Value given : , A valid value expected for : PAT.8	
Pharmacy name : WAL	REENS #9078, pharmacy DEA : FW0893671, Dispensing Record Number : 12	
EDDOD : DATE Colum		
ERROR: PAI.7, Colur	nn name : pato/_patient_last_name, value given : , A valid value expected for : PAT./	
Pharmacy name : WAL	;REENS #9078, pharmacy DEA : FW0893671, Dispensing Record Number : 13	
ERROR : PAT.8, Colu	nn name : pat08_patient_first_name, Value given : , A valid value expected for : PAT.8	
Pharmacy name : WAL	REENS #9078. pharmacy DEA : EW0893671. Dispensing Record Number : 14	
	······································	
ERROR : PAT.7, Colur	nn name : pat07_patient_last_name, Value given : , A valid value expected for : PAT.7	
		Clos

• For a successfully processed file, you will get the below drop-down options. Select "edit file records" to get a view-only screen of the individual prescription records. This page will also lead to error correction, which is covered in section 8.3 – Error Correction.



• Once on the "edit file records" page, you will be faced with the individual prescription records submitted in the data file.

ile Up	load History									P	age Walkthroug
ile name			Status		File Su	ibmission Da	ite range				
			Status	~		01/13/2023	3 - 02/13/202	3	Exclude Zero Report	0	
Search	Reset Search										
Uploa	ad insights										
	Total Files Received 5	3	Total Prescriptions 37	Processing Finished 0			Proces	sing Failed 0			
	ZeroReport Received 3		Parsing Error 1	Processing Started 0			Parsin	g Started 0			
ile List	now records for the given date	ranga : 01/13/2023 (12/17/2027								
ID	File name	User name	IP-Address	Prescriptions		Success	Error	Status	Date -	Actions	Export Table
58768	ZERO_RPT_MANUAL167 6301252228.dat	jinx@heist.com	8.20.65.4, 64.252.66.85	1		0	1	Zero-report-received	02/13/2023 03:14:12	Action	•
58769	ZERO_RPT_MANUAL167 6301252252.dat	jinx@heist.com	8.20.65.4, 64.252.66.85	1		0	1	Zero-report-received	02/13/2023 03:14:12	Action	
58770	ZERO_RPT_MANUAL167 6301252279.dat	jinx@heist.com	8.20.65.4, 64.252.66.85	1		0	1	Zero-report-received	02/13/2023 03:14:12	Action	•

• The "Action" column next to each prescription record will have the following options:

	Action	
1	Action 🔫	
per	More Details History Edit	11/1

Under the "Action" column, when you select "More Details", a window will pop up showing applicable fields on the prescription, including the fields that failed:

Error Warning		
Status : ERRORED	Pharmacy city : PITTSBURGH	DSP Product Id : 12312314
Creation date :12/12/2022	Pharmacy state : PA	DSP days supply :30
Transaction Id : 36	Pharmacy zip : 15213	DSP quantity dispensed : 30
Transaction type : 01	Patient name :TONY STARK	DSP drug dosage unit code : 12
Release number : 4.2A	Patient city :CITY1	Reporting Status: 1
Info source entity : TEST123	Patient state : PA	Refill Number : 1
Pharmacy DEA : FP0523832	Patient zip : N/A	Refills Authorized : 2
Pharmacy NPI : 1225442890	Patient address : PAT ADD1	Prescriber name : NIALL PRENDERGAST
Pharmacy name : PRENDERGAST, NIALL	Patient DOB : 12/12/2022	Prescriber DEA : FP0523832
Pharmacy phone no : 2342343423	Patient Species : 01	Prescriber NPI : 1225442890
Pharmacy contact name : PARAM	Patient gender : M	Prescriber State License Number : ADFSD
Pharmacy chain id : CH123	DSP Prescription number : 21112223223457	
	DSP Prescription written date : 12/12/2022	
	DSP Prescription date filled : 01/26/2023	

- The line on which there is a Red triangle with an exclamation point in this case, the "Patient zip" field – needs a viable entry in order for the record to be Accepted.
- > Once this error is fixed, the record will be Accepted and posted successfully to the PDMP.
- Please go to the next section of Data Compliance (section 8.3 Error Correction) to learn how to submit corrections for Errored records.
- The next drop-down option under the "Action" column, "History", will bring up any changes completed to this individual record.

	Ascending A Desc	ending •
	Action	_
	Action 👻	
per	More Details History Edit	11/1

> If the "History" window that prompts is blank, then no PDMP user has worked on the record.

D	uq Monit	toring P	rogram														
1	Prescripti	on Numb	er:													×	
052	narmacy EA	Error In Filed(s)	DSP Prescription number	DSP Prescription date Filled	DSP Prescription date Written	DSP Drug Doses Unit Code	Prescriber DEA	Prescriber Name	Pharmacy name	Patient city	Patient state	Patient zip	DSP Product Id	DSP days supply	DSP quantity dispensed	Reason For Edit	scri
							N	o records fou	nd								
																Close	lun
1										status						•	- C

If there is information in the window, then another PDMP user has viewed the record and made some sort of change.

Prescripti	on Number :	0634799											×
Patient name	Patient DOB	Patient address	Status	Creation date	Update At	Update By	User Role	Pharmacy DEA	Error In Field(s)	DSP Prescription number	DSP Prescription date Filled	DSP Prescription date Written	DSP Drug Dosi Unit Code
		155 HORSESHOE DR	ERRORED	09/19/2022	02/13/2023	jinx@heist.com	Submitter On Behalf Of Pharmacy		Pharmacy NPI	0634799	09/18/2022	09/18/2022	01
_												C	Close

If you scroll all the way to the right on the window, there is a column titled "Reason for Edit" – the PDMP user who submitted a change to the record can free-text the reason for submitting a change to the record, and that text will be present in this column.

Prescripti	on Number : 0	64704												2
ror In eld(s)	DSP Prescription number	DSP Prescription date Filled	DSP Prescription date Written	DSP Drug Doses Unit Code	Prescriber DEA	Prescriber Name	Pharmacy name	Patient city	Patient state	Patient zip	DSP Product Id	DSP days supply	DSP quantity dispensed	Reason For Edit
harmacy Pl	064704	09/18/2022	09/18/2022	01				EFFORT	PA	18330	00591085301	30	900	test file, correcting for History tab to have information.
														Close

• The "Edit" drop-down option is for submitting changes to the record; this can be used to submit Errored corrections (covered in section 8.3 – Error Correction) or to update information on the record, such as updating a patient's

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address.

	Ascending Desc	ending 🔻
	Action	
ber	More Details History Edit Delete	11/1

• Finally, the "Delete" drop-down option is for removing a record from the data file.

	Ascending - Desc	chung
	Action	
	Action 🔫	
per	More Details History Edit Delete	11/1

- This is an option if a record is Errored meaning it has never displayed on the PDMP and you are willing to submit a new record to replace it.
- > When you select Delete, a window will display asking if you are sure that you want to delete the record.

YY - MM/DD/YYYY			
	Are yo	u sure? delete the record	
	Yes	Cancel	
escriber	Rx #		Drug Name
ALL, PRENDERGAST	211112	2223223446	N/A 🕄

- The Delete option should rarely be used by PDMP users: it does not replace voiding a record and could in fact cause errors in the system if the record is already Accepted.
- If you determine that you do not want to delete the record, select "Cancel", and the record will remain a part of the file.

8.3 Error Correction

• The "Edit" drop-down option from "File Upload History" allows a PDMP user to make corrections to Errored records.

	Ascending Desc	cending •
ł	Action	_
2	Action -	
per	History	11/1
	Edit	
	Delete	

• When you select the "**Edit**" option, you open a window which allows you to make changes to the record. If there are Errored fields, they are highlighted in Red and will look similar to the below test file:

Patient id	Patient first name	Patient middle name	Patient last name
12312	TONY	JEET	STARK
Patient gender	Patient date of birth	Patient address	Patient city
м	12/12/2022	PAT ADDI	CITYI
Patient state	Patient zip	Patient phone number	Patient provider code
PA	N/A	31231131111	1
Patient qualifier	Patient provider code	Patient qualifier 2	Patient id 2
12	31231	3123	432242
Patient name prefix	Patient name suffix	Patient species	Patient location code
MR.	BAWA	01	1
Patient non uscn	Patient name of animal		
US	N/A		

• As you can see, the "**Patient zip**" field is bright Red and requires a valid entry before the record can be Accepted into the PDMP.

To correct an Errored record:

- Identify all of the displayed fields that require corrections meaning all of the Red highlighted fields.
- Remove the value in the first Errored field and enter the correct information. Repeat this step for all Errored fields on the record.
- The bottom of the screen has two fields "**Reason for edit**" and "**Add comment**". These free-text boxes should be used prior to clicking Update.
 - "Reason for edit" put a brief statement of why the update is being submitted. You will not be able to click "Update" without entering a value in this box.
 - "Add comment" provide any relevant details around why the update is being submitted. Unlike
 "Reason for edit", this free-text box is not required.

Contested Prescription	Reason for edit	Add comment	
		4)	1
Comment history 🕶			
		Cancel Update	

- Click the "Update" button to submit corrections. The record will be processed through the validation rules.
 - If the changes pass validation, the file will be in Accepted status and be submitted to the PDMP. This is instantaneous.
 - If the changes fail to pass the validation rules, the record will continue to be identified as an Errored record and thus not visible on the PDMP.

8.4 Vendor Uploads (PIC Access Only)

The "Vendor Uploads" section provides an overview of the data files that your software vendor has uploaded on behalf of your pharmacy. The search features are identical to those on the "File Upload History" page, but the files submitted by software vendors are not visible on "File Upload History".

• This feature can be viewed only by the PIC (**Pharmacist In Charge**); therefore, software vendor-submitted data files can only be accessed by the software vendor and the PIC.

			PHARMA (PIC)	ACIST IN CHARGE					
				elegate Ianagement					
			PATIEN	T SEARCH					
				ew Search					
			в.	ulk Search					
			' ව Se	earch History					
			FILE SU	BMISSIONS					
			<u></u> . Ne	ew File Upload					
			9 Fil	le Upload History					
			D Ve						
				ubmitted					
			L Di	ispensations					
				ispensations anual Form					
Penns	sylvania Prescription D	Drug Monitoring Program	ی ت به ^M	ispensations anual Form	_	Notif	fications	Messages	
Penns	sylvania Prescription D Dr Uploads	Drug Monitoring Program		ispensations anual Form	_	Noti	fications (B)	Messages 7	h
Vendc	sylvania Prescription D or Uploads	Drug Monitoring Program		Date range	2	Notif	fications 1	Messages 🔽	h
Vendc	sylvania Prescription D pr Uploads 7	Status ? Status ?		Date range → 11/0	? 7/2021 - 12/07/2021	Notii Apply Filter	fications (1) F Reset Filter	Messages 77	h
Penns Vendc File name Showing	sylvania Prescription D or Uploads	Drug Monitoring Program Status 7 Status date range : 11/07/2021 - 12/07/20	2 Di Di 2 221	Date range ■ 1/0	7 7/2021 - 12/07/2021	Notif	fications 3	Messages 7	h
Vendc File name Showing	Sylvania Prescription D or Uploads 2 below records for the given File name	Drug Monitoring Program Status 7 Status date range : 11/07/2021 - 12/07/20 User name	221 IP-Address	Spensations anual Form → Date range ■ 11/0 Records	7 7/2021 - 12/07/2021 Status	Notif	fications	Messages 🕡 Page Walkthrough Export Table	h
Vendc File name Showing ID 3180	sylvania Prescription D or Uploads	Drug Monitoring Program Status ? Status date range : 11/07/2021 - 12/07/20 User name robertsmith@mailinator.c om	221 IP-Address sttp://172.300.203	Spensations anual Form → Date range ■ 1\/0 Records 37	? 7/2021 - 12/07/2021 Status Processing-failed	Notif Apply Filter Date 12/02/2021 03:56:59	fications F Reset Filter Actions Actions	Messages 77 Page Walkthrough Export Table	h
Penns /endc file name Showing ID 3180 3181	sylvania Prescription D or Uploads	Drug Monitoring Program Status 7 Status date range : 11/07/2021 - 12/07/20 User name robertsmith@mailinator.c om	221 IP-Address sttp://172.30.0.203	spensations anual Form → Date range ■ 1/0 Records 37 5	7 7/2021 - 12/07/2021 Status Processing-failed Processing-finished	Notif Apply Filter Date 12/02/2021 03:56:59 12/02/2021 03:56:14	fications	Messages 7 Page Walkthrough Export Table	h

• You can search for submitted data files based on the "File name", "Status", and "Date range".

/endo	or Uploads						
File name	9 ?	s	tatus ?	Dat	e range	?	
			Status	~	11/0	07/2021 - 12/07/2021	
Showing	below records for the given	date range : 11/07, 20	Upload success Parsing started Parsing error Parsed with error				
ID	File name	User name	Processing started	Reco	ords	Status	Dat
3180	QS1_202111160228.dat	robertsmith@m om	Zero report received Processing failed Processed with error	37		Processing-failed	12/0
7101	OS1 20211140145 dat	robortamith				Dragossing finished	12/

• The data can be exported by clicking on the "**Export Table**" button. Copyright © 2009-2023 LogiCoy Inc.

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	Ļ	Page Walkthrough
Apply Filter	Reset Filter	
		Export Table

- > The report will be generated and available in the "Exported Reports" section.
- The page displaying your search results contains columns for:
 - ➢ "ID" − a way to identify the individual data files
 - ➤ "File name" the name of the data file, which was submitted by your software vendor
 - ➢ "User name" − the email address on the PDMP account that submitted the data file
 - > "IP address" the IP address from which the data file was submitted
 - "Records" the number of records in the file
 - Status" the processing status of the data file (whether it was accepted or rejected with errors)
 - > "Actions" a drop-down list of actions to perform on the data file and its individual prescription records



- ▶ For more information on "edit file records", refer to section 8.3 Error Correction.
- ▶ For more information on "error details", refer to section 8.2 View or Edit File Records.
- For more information on the descriptions for the downloadable reports, refer to section 5.4 File Upload History.

9 Apply for Data Waiver Submission

This chapter guides you through how to apply for data submission waiver. These waivers do not waive the requirement to submit applicable data, but they can be submitted for the following reasons:

- A waiver from submitting zero reports
- A waiver from submitting data because the pharmacy does not dispense any Schedule II-V substances
- A waiver from submitting electronic data reports and acknowledgement to submit records via the Universal Claim Form (UCF).

9.1 Data Submission Waiver

- Open an Internet browser and navigate to the PDMP web portal: <u>https://pdmp.health.pa.gov/PDMPSystemApp/</u>
- Instead of logging in, click on "Apply for Data Submission Waiver" at the bottom of the screen:

	Dennsylvania BEPARTMENT OF HEALTH RESCRIPTION DRUG MONITORING PROGRAM
Welcome to the Per	insylvania PDMP. Please login to continue.
Email address	
Password	
I'm not a robot	reCAPTCHA Pivary - Tema
	Login
	nsfer Account or Register
Tra	inster Account of Register

- You can apply for a waiver for one of two categories:
 - Physician/Practitioner
 - > Pharmacy



- Click on the applicable option and then click the "Next" button.
 - If you selected "Physician/Practitioner", go to section 9.2 Applying for a Waiver as a Physician/Practitioner.
 - > If you selected "Pharmacy", go to section 9.3 Applying for a Waiver as a Pharmacist.

9.2 Applying for a Waiver as a Physician/Practitioner

• You will see the following screen:

Application Request For Waiver Of Reporting Requirements For State PDMP Program
Do you have DEA number?
⊖ Yes
⊖ No
← Back Next →

• If you select "No", then you will not be allowed to apply for a waiver. You will get the message on the following screen:

Application Request For Waiver Of Reporting Requirements For State PDMP Program Based on your response you are not required to submit controlled substance dispensation data to the PA-PDMP. Thank you

- However, if you selected "Yes", that you do have a DEA number, continue through the remaining "Yes" or "No" questions you will be guided to:
 - Not submit a waiver, as you are not required to submit controlled substance dispensation data to the PA PDMP. No further action will be required; however, as long as you have an active license in the state of Pennsylvania, you must maintain your registration with the PDMP.
 - ▶ Fill out a Physician Waiver and Affirmation Form.
- The Physician Waiver and Affirmation Form looks like this:

Pennsylvania PDMP System

Renewal Policy:	APPLICATION REQUEST FOR WAIVER OF I	REPORTING REQUIREMEN	NTS FOR PENNSYLVANIA PRESCRIPTION DRUG MONITORING PROGRAM (PA PDMP)			
The annual resubmission of the waiver form must be submitte less than five prescriptions for controlled substances per mont	ed to the PA PDMP office by June 1st of each calend h.	ar year. The annual waiver applies	es to dispensers and pharmacles and shall include evidence and justification that the dispenser or pharmacy does not dispense any c	ontrolled substances or dispenses		
Today's Date: 2/13/2023	ONEW		le original request#: Verity			
		DISP	PENSER INFORMATION			
*Required Fields						
*Name of Pharmacy/Dispenser:						
*PA Pharmacy/Professional License Number:			NPI Number:			
*Street Address:			-Email Address			
"State: Select a state		v	rcity:	v		
*Zip Code:			*Phone Number:			
*Pharmacy/Dispenser DEA Number:			Pharmacy NCPDP Number:			
*Name of Pharmacist Manager/Pharmacist in Charge:			Pharmacist Manage/Pharmacist in Charge License Number:			
		PEASO	IN ERD WAIVED DERLIFET			
his application is for an exemption from submitting data as The license holder identified above does not have any data to so It the license holder identified hower dispenses any schedule 1 understand that if this application is denied or a granted ex On an average, how many controlled substances does your phi	equired by the PA PDMP. Jubmit to the PA PDMP because the license holder of li (II, III, V) and I (III, IV) and I (III) (V) and I (III) (V) and I (III) emption expires, I am responsible for collecting and armacy dispense per month?"	the Commonwealth of Pennsylvi submitting data to the PA PDMP	substances from schedules II, III, IV, and V to patients in the Commonwealth of Pennsylvania. Nail, Nill Michtly the PAPDMP and begin submitting data to the PDMP system as required by Act 191. P as required by Act 191.			
			AFFIRMATION			
By signing below, I certify that all statements contained in thi	is waiver application and any accompanying docum	ents are true and correct:				
Signature:	Title:		Date: MM-DD-YYYY			
				Save Reset		

- Fill out all fields, including whether the waiver is New or a Renewal (including the Original Request #). Be sure to click "**Save**" once all applicable fields are entered.
- Your request will be approved by the PDMP Administrator.

9.3 Applying for a Waiver as a Pharmacist

• You will see the following screen:

	Application Request For Waiver Of Reporting Requirements For State PDMP Program
D	Do you have DEA number?
С) Yes
С	No
	← Back Next →

• If you select "No", then you will not be allowed to apply for a waiver. You will get the message on the following screen:

Application Request For Waiver Of Reporting Requirements For State PDMP Program

Based on your response you are not required to submit controlled substance dispensation data to the PA-PDMP. Thank you

- However, if you selected "**Yes**", that you do have a DEA number, continue through the remaining "**Yes**" or "**No**" questions you will be guided to:
 - Not submit a waiver you must register with the PA PDMP and submit daily dispensation data. This would occur if your pharmacy dispensed more than 5 Schedule II-V controlled substance prescriptions per month.
 - ➢ Fill out a Pharmacy Zero Report Form
 - The Pharmacy Zero Report Form looks like this:

Renewal Policy:						
The annual resubmission of the waiver form must be sub less than five prescriptions for controlled substances per r	bmitted to the PA PDMP office by June 1st of each calence month.	lar year. The annual waiver applies	s to dispensers and pharmacies	and shall include evidence and justific	cation that the dispenser or pharmacy do	es not dispense any controlled substances or dispenses
Today's Date: 2/13/2023	ONEW		e original request#:	Verify		
		DISP	PENSER INFORMATION			
*Required Fields						
*Name of Pharmacy/Dispenser:						
*PA Pharmacy/Professional License Number:			NPI Number:			
*Street Address:			*Email Address:			
*State:			*City:			
Select a state		¥	Select a city			~
*Zip Code:			*Phone Number:			
*Pharmacy/Dispenser DEA Number:			Pharmacy NCPDP Number:			
*Name of Pharmacist Manager/Pharmacist in Charge:			*Pharmacist Manager/Pharma	acist in Charge License Number:		
		BE LOOK				
This application is for an exemption from submitting dat	ta as required by the DA DDMD	REASO	N FOR WAIVER REQUEST:			
The license holder identified above does not have any dat	ta to submit to the PA PDMP because the license holder	does not dispense any controlled s	substances from schedules II. III.	IV. and V to patients in the Common	wealth of Pennsylvania.	
1. If the license holder identified above dispenses any sche	eduled II, III, IV, and V controlled substances to a patient i	n the Commonwealth of Pennsylv	ania, I will notify the PA PDMP a	nd begin submitting data to the PDM	1P system as required by Act 191.	
2.1 understand that if this application is denied or a grant	ted exemption expires, I am responsible for collecting and	submitting data to the PA PDMP	as required by Act 191.			
On an average, how many controlled substances does you	ur pharmacy dispense per month?*					
			AFFIRMATION			
By signing below, I certify that all statements contained	in this waiver application and any accompanying docum	nents are true and correct:				
Signature:	Title:			Date:	MM-DD-YYYY	

APPLICATION REQUEST FOR WAIVER OF REPORTING REQUIREMENTS FOR PENNSYLVANIA PRESCRIPTION DRUG MONITORING PROGRAM (PA PDMP)

- ▶ Fill out a Pharmacy Waiver and Affirmation Form.
 - The Pharmacy Waiver and Affirmation Form looks like this:

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Save Reset

Pennsylvania PDMP System

	APPLICATION REQUEST FOR WAIVER OF R	EPORTING REQUIREMEN	ITS FOR PENNSYLVANIA P	RESCRIPTION DRUG MONIT	ORING PROGRAM (PA PDMP)		
Renewal Policy:							
l'he annual resubmission of the waiver form must be submines than five prescriptions for controlled substances per more	Ited to the PA PDMP office by June 1st of each calendar nth.	r year. The annual waiver applie:	s to dispensers and pharmacies	and shall include evidence and just	fication that the dispenser or pharmacy d	pes not dispense any controlled substances or	dispenses
Today's Date: 2/13/2023	ONEW	ORENEWAL *provide	e original request#:	Verify			
		DISF	PENSER INFORMATION				
*Required Fields							
*Name of Pharmacy/Dispenser:							
*PA Pharmacy/Professional License Number:			NPI Number:				
*Street Address:			*Email Address:				
"State:			*City:				
Select a state		¥	Select a city				~
*Zip Code:			*Phone Number:				
*Pharmacy/Dispenser DEA Number:			Pharmacy NCPDP Number:				
*Name of Pharmacist Manager/Pharmacist in Charge:			*Pharmacist Manager/Pharm	acist in Charge License Number:			
		DF 400	N FOR WHILE PEOUTER				
This application is for an exemption from submitting data at	s required by the PA PDMP.	REASO	N FOR WAIVER REQUEST.				
The license holder identified above does not have any data to	p submit to the PA PDMP because the license holder do	es not dispense any controlled s	substances from schedules II, III,	IV, and V to patients in the Commo	nwealth of Pennsylvania.		
I. If the license holder identified above dispenses any schedu	led II, III, IV, and V controlled substances to a patient in t	the Commonwealth of Pennsylv	ania, I will notify the PA PDMP a	nd begin submitting data to the PE	MP system as required by Act 191.		
I understand that if this application is denied or a granted e	exemption expires, I am responsible for collecting and s	ubmitting data to the PA PDMP	as required by Act 191.				
On an average, how many controlled substances does your p	iharmacy dispense per month?*						
			AFFIRMATION				
By signing below, I certify that all statements contained in t	his waiver application and any accompanying docume	nts are true and correct:					
Signature:	Title:			Date:	MM-DD-YYYY		
						Cause	Reset
						3846	112301

- Fill out all fields, including whether the waiver is New or a Renewal (including the Original Request #). Be sure to click "**Save**" once all applicable fields are entered.
- Your request will be approved by the PDMP Administrator.

10 Assistance and Support

10.1 Technical Assistance

If you require technical support, please use the following contact information. Support is currently available 24/7: Phone: 844-377-7367, select prompt "1" Email: papdmp@logicoy.com

10.2 Administrative Assistance

If you have any non-technical questions regarding the Pennsylvania Prescription Drug Monitoring Program, or if you wish to contact the PDMP Administrator, please use the following contact information: Office of Drug Surveillance and Misuse Prevention 625 Forster Street, 6th Floor Harrisburg, PA 17120 Phone: 844-377-7367, select prompt "0" Email: <u>ra-dh-pdmp@pa.gov</u>

Appendix A: ASAP 4.2 Specifications

The following information is the required definitions for submitting ASAP 4.2 records to PDMP. The table will list the Segment, Element ID, Element Name, and Requirement. The Requirement column uses the following codes:

- R = Required
- N = Not Required but Accepted if Submitted
- S = Situational

Pennsylvania PDMP System

Segment	Element ID	Element Name	Requirement
TH: Trans Used to inc number.	action Header dicate the start	• (required) of a transaction. It also assigns the data element separator, segment ter	minator, and control
	TH01	Version/Release Number	R
		Code uniquely identifying the transaction. Format = xx.x	
	ТН02	Transaction Control Number	R
		Sender assigned code uniquely identifying a transaction.	
	ТН03	Transaction TypeIdentifies the purpose of initiating the transaction.• 01 Send/Request Transaction	N
		02 Acknowledgement (used in Response only)	
		 03 Error Receiving (used in Response only) 04 Void (used to void a specific Rx in a real-time transmission or an entire batch that has been transmitted) 	
	TH04	Response ID Contains the Transaction Control Number of a transaction that initiated th transaction. Required in response transaction only.	e N
	TH05	Creation Date Date the transaction was created. Format: CCYYMMDD.	R
	ТН06	Creation Time Time the transaction was created. Format: HHMMSS or HHMM.	R
	TH07	 File Type P = Production T = Test 	R
	TH08	Routing Number Reserved for real-time transmissions that go through a network switch to indicate, if necessary, the specific state PMP the transaction should be routed to.	N
	ТН09	Segment Terminator Character This terminates the TH segment and sets the actual value of the data segment terminator for the entire transaction.	R

Segment	Element ID	Element Name	Requirement
IS: Inform Used to co	nation Source nvey the name	(required) and identification numbers of the entity supplying the information.	
	IS01	Unique Information Source ID	R
		Reference number or identification number. (Example: phone	
		number)	
	IS02	Information Source Entity Name	R
		Entity name of the Information Source.	
	1803	Message	N
		Free-form text message.	
PHA: Pha Used to ide Note: It is	rmacy Heade entify the pharn required that in	r (required) macy. nformation be provided in at least one of the following fields: PHA01, PHA0)2, or PHA03.
	PHA01	National Provider Identifier (NPI)	R
		Identifier assigned to the pharmacy by CMS.	
	PHA02	NCPDP/NABP Provider ID Identifier assigned to pharmacy by the National Council for Prescription Drug Programs.	R
	PHA03	DEA Number	R
		Identifier assigned to the pharmacy by the Drug Enforcemen Administration.	t
	PHA04	Pharmacy Name	R
		Free-form name of the pharmacy or dispensing practitioner.	
	PHA05	Address Information – 1	N
		Free-form text for address information.	
	PHA06	Address Information – 2	N
		Free-form text for address information, if needed.	
	PHA07	City Address	N
		Free-form text for city name.	
	PHA08	State Address	N
		U.S. Postal Service state code.	
	PHA09	ZIP Code Address U.S. Postal Service ZIP Code.	N
	PHA10	Phone Number	N
		Complete phone number including area code. Do not include hyphens.	
	PHA11	Contact Name	N
		Free-form name.	
Segment	Element ID	Element Name	Requirement
---------------------------	-------------------------------------	---	-------------
	PHA12	Chain Site ID Store number assigned by the chain to the pharmacy location. Used when the PMP needs to identify the specific pharmacy from which information is required.	S
PAT: Patie Used to rep	ent Information ort the patient'	s name and basic information as contained in the pharmacy record.	
	PAT01	ID Qualifier of Patient Identifier Code identifying the jurisdiction that issues the ID in PAT03.	S
	PAT02	 ID Qualifier Code to identify the type of ID in PAT03. If PAT02 is used, PAT03 is required. 01 Military ID 02 State Issued ID 03 Unique System ID 04 Permanent Resident Card (Green Card) 05 Passport ID 06 Driver's License ID 07 Social Security Number 08 Tribal ID 	S
	PAT03	ID of Patient Identification number for the patient as indicated in PAT02. An example would be the driver's license number.	S
	PAT04	ID Qualifier of Additional Patient Identifier Code identifying the jurisdiction that issues the ID in PAT06. Used if the PMP requires such identification.	N

Pennsylvania PDMP System

Segment	Element ID	ent ID Element Name	
	PAT05	 Additional Patient ID Qualifier Code to identify the type of ID in PAT06 if the PMP requires a second identifier. If PAT05 is used, PAT06 is required. 01 Military ID 02 State Issued ID 03 Unique System ID 04 Permanent Resident Card 05 Passport ID 06 Driver's License ID 07 Social Security Number 08 Tribal ID 09 Other (acroad upon ID) 	Ν
	PAT06	Additional ID Identification that might be required by the PMP to further identify the individual. An example might be that in PAT03 driver's license is required and in PAT06 Social Security number is also required	N
	PAT07	Last Name Patient's last name.	R
	PAT08	First Name Patient's first name.	R
	РАТ09	Middle Name Patient's middle name or initial, if available.	S
	PAT10	Name Prefix Patient's name prefix such as Mr. or Dr., if available.	Ν
	PAT11	Name Suffix Patient's name suffix such as <i>Jr</i> . or <i>the III</i> , if available.	S
	PAT12	Address Information – 1 Free-form text for street address information.	R
	PAT13	Address Information – 2 Free-form text for additional address information, if available.	S
	PAT14	City Address Free-form text for city name.	R
	PAT15	State Address U.S. Postal Service state code Note: Field has been sized to handle international patients not residing in the U.S.	R

Data Submitter's Guide

Pennsylvania PDMP System

Segment	Element ID	Element Name	Requirement
	PAT16	ZIP Code Address U.S. Postal Service ZIP code. Populate with zeros if patient address is outside the U.S.	R
	PAT17	Phone Number Complete phone number including area code. Do not include hyphens.	R
	PAT18	Date of Birth Date patient was born. Format: CCYYMMDD	R
	PAT19	 Gender Code Code indicating the sex of the patient. F Female M Male U Unknown 	R
	PAT20	 Species Code Used if required by the PMP to differentiate a prescription for an individual from one prescribed for an animal. 01 Human 02 Veterinary Patient 	S
	PAT21	 Patient Location Code Code indicating where patient is located when receiving pharmacy services. 03 Nursing Home 04 Long-Term/Extended Care 05 Rest Home 07 Skilled-Care Facility 11 Hospice 99 Other 	Ν
	PAT22	Country of Non-U.S. Resident Used when the patient's address is a foreign country and PAT12 through PAT16 are left blank.	N
	PAT23	Name of Animal Used if required by the PMP for prescriptions written by a veterinarian and the pharmacist has access to this information at the time of dispensing the prescription.	S

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Segment	Element ID	Element Name	Requirement
DSP: Disp Used to ide	ensing Record entify the basic	(required) components of a dispensing of a given prescription order including the date	and quantity.
	DSP01	 Reporting Status DSP01 requires one of the following codes, and an empty or blank field no longer indicates a new prescription transaction: 00 New Record (indicates a new prescription dispensing transaction) 01 Revise (indicates that one or more data element values in a previously submitted transaction are being revised) 02 Void (message to the PMP to remove the original prescription transaction from its data, or to mark the record as invalid or to be ignored). *Note: For prescriptions voided with code "02", a limited data set is being offered as an option PDMPs can elect to use rather than requiring the entire prescription to be voided. This option is offered in order to	R
	DSP02	streamline the process in the pharmacy when voiding a prescription. Prescription Number	R
		Serial number assigned to the prescription by the pharmacy.	
	DSP03	Date Written Date the prescription was written (authorized). Format: CCYYMMDD	R
	DSP04	Refills Authorized The number of refills authorized by the prescriber.	R
	DSP05	Date Filled Date prescription was prepared. Format: CCYYMMDD	R
	DSP06	Refill Number Number of the fill of the prescription. 0 indicates New Rx; 01-99 is the refill number.	R
	DSP07	 Product ID Qualifier Used to identify the type of product ID contained in DSP08. 01 NDC 06 Compound 	R

Segment	Element ID	Element Name	Requirement
	DSP08	Product ID Full product identification as indicated in DSP07, including leading zeros without punctuation. If code "06" (indicating a compound) is indicated in DSP07, use "999999" as the first 5 characters; CDI then becomes required.	R
	DSP09	Quantity Dispensed Number of metric units dispensed in metric decimal format. Example: 2.5 Note: For compounds show the first quantity in CDI04.	R
	DSP10	Days Supply Estimated number of days the medication will last.	R
	DSP11	 Drug Dosage Units Code Identifies the unit of measure for the quantity dispensed in DSP09. 01 Each 02 Milliliters (ml) 03 Grams (gm) 	R
	DSP12	 Transmission Form of Rx Origin Code Code indicating how the pharmacy received the prescription. 01 Written Prescription 02 Telephone Prescription 03 Telephone Emergency Prescription 04 Fax Prescription 05 Electronic Prescription 06 Transfer/Forwarded 99 Other 	R
	DSP13	 Partial Fill Indicator Used when the quantity in DSP 09 is less than the metric quantity per dispensing authorized by the prescriber. This dispensing activity is often referred to as a split filling. 00 Not a Partial Fill 01 First Partial Fill Note: For additional fills per prescription, increment by 1. So, the second partial fill would be reported as 02, up to a maximum of 99. 	R
	DSP14	Pharmacist National Provider Identifier (NPI) Identifier assigned to the pharmacist by CMS. This number can be used to identify the pharmacist dispensing the medication.	S

Pennsylvania PDMP System

Segment	Element ID	Element Name	Requirement
	DSP15	Pharmacist State License Number This data element can be used to identify the pharmacist dispensing the medication. Assigned to the pharmacist by the State Licensing Board.	S
	DSP16	 Classification Code for Payment Type Code identifying the type of payment (i.e., how it was paid for). 01 Private Pay 02 Medicaid 03 Medicare 04 Commercial Insurance 05 Military Installations and VA 06 Workers' Compensation 07 Indian Nations 99 Other 	R
	DSP17	Date Sold Used to determine the date the prescription left the pharmacy, not the date it was filled, if the dates differ. Format: CCYYMMDD	S
	DSP18	 RxNorm Code Qualifier RxNorm Code that is populated in the DRU-010-09 field in the SCRIPT transaction. 01 Semantic Clinical Drug (SCD) 02 Semantic Branded Drug (SBD) 03 Generic Package (GPCK) 04 Branded Package (BPCK) 	Ν
	DSP19	RxNorm Code Used for electronic prescriptions to capture the prescribed drug product identification.	Ν
	DSP20	Electronic Prescription Reference Number This field should be populated with the Initiator Reference Number from field UIB-030-01 in the SCRIPT transaction.	Ν
	DSP21	Electronic Prescription Order Number This field should be populated with the Initiator Control Reference from field UIH-030-01 in the SCRIPT standard.	Ν

Segment	Element ID	Element Name	Requirement
PRE: Preso Used to iden	criber Informantify the prescri	tion (required) ber of the prescription.	
	PRE01	National Provider Identifier (NPI) Identifier assigned to the prescriber by CMS.	R
	PRE02	DEA Number Identifying number assigned to a prescriber or an institution by the Drug Enforcement Administration (DEA).	R
	PRE03	DEA Number Suffix Identifying number assigned to a prescriber by an institution when the institution's number is used as the DEA number.	S
	PRE04	Prescriber State License Number Identification assigned to the prescriber by the State Licensing Board.	S
	PRE05	Last Name Prescriber's last name.	R
	PRE06	First Name Prescriber's first name.	R
	PRE07	Middle Name Prescriber's middle name or initial.	S
	PRE08	Phone Number Complete phone number including area code. Do not include hyphens.	N

Segment	Element ID	Element Name Ro	equirement
CDI: Com	pound Drug	Ingredient Detail (situational)	
Use of this s drug. If mor by one for e If CDI is fil	segment is rec re than one ing each compour led in, the NI	quired when medication dispensed is a compound and one of the ingredient gredient is for a prescription monitoring program reporting drug, then this ad ingredient being reported. DC of DSP08 must be 99999999999.	nts is a PMP reporting would be incremented
	CDI01	Compound Drug Ingredient Sequence Number First reportable ingredient is 1; each additional reportable ingredient is incremented by 1.	S
	CDI02	 Product ID Qualifier Code to identify the type of product ID contained in CDI03. 01 NDC 	S
	CDI03 Product ID Full product identification as indicated in CDI02, including leading zeros without punctuation.		S
	CD104	Compound Ingredient Quantity Metric decimal quantity of the ingredient identified in CDI03. Example: 2.5	S
AIR: Addit	tional Inform	nation Reporting (situational)	
Used when a up the presc Note: If this	state-issued s ription, or for s segment is u	erialized Rx pads are used, the state requires information on the person day a data elements not included in other detail segments. Ised, at least one of the data elements (fields) will be required.	ropping off or picking
	AIR01	State Issuing Rx Serial Number U.S.P.S. state code of state that issued serialized prescription blank. T required if AIR02 is used.	'his is
	AIR02	State Issued Rx Serial Number Number assigned to state issued serialized prescription blank.	N
	AIR03	Issuing Jurisdiction Code identifying the jurisdiction that issues the ID in AIR04. Used if req by the PMP and AIR04 is equal to 02 or 06.	Juired

AIR04	 ID Qualifier of Person Dropping Off or Picking Up Rx Used to identify the type of ID contained in AIR05 for person dropping off or picking up the prescription. 01 Military ID 02 State Issued ID 03 Unique System ID 04 Permanent Resident Card (Green Card) 05 Passport ID 06 Driver's License ID 07 Social Security Number 08 Tribal ID 99 Other (agreed upon ID) 	Ν
AIR05	ID of Person Dropping Off or Picking Up Rx ID number of patient or person picking up or dropping off the prescription.	N
AIR06	Relationship of Person Dropping Off or Picking Up Rx Code indicating the relationship of the person. • 01 Patient • 02 Parent/Legal Guardian • 03 Spouse • 04 Caregiver • 99 Other	Ν
AIR07	Last Name of Person Dropping Off or Picking Up Rx Last name of person picking up the prescription.	N
AIR08	First Name of Person Dropping Off or Picking Up Rx First name of person picking up the prescription.	N
AIR09	Last Name or Initials of Pharmacist Last name or initials of pharmacist dispensing the medication.	N
AIR10	First Name of Pharmacist First name of pharmacist dispensing the medication.	N
AIR11	 Dropping Off/Picking Up Identifier Qualifier Additional qualifier for the ID contained in AIR05 01 Person Dropping Off 02 Person Picking Up 03 Unknown/Not Applicable 	Ν

Segment	Element ID	Element Name F	Require	ement
TP: Pharm	acy Trailer ((required)		
Used to ide segments re	ported for the	l of data for a given pharmacy and provide the count of the total nu e pharmacy, including the PHA and TP segment.	umber of	f detail
	TP01	Detail Segment Count Number of detail segments included for the pharmacy including the pha header (PHA) and the pharmacy trailer (TP) segments.	armacy	R
TT: Transa	action Traile	r (required)		
Used to ind transaction.	licate the end	l of the transaction and provide the count of the total number of seg	gments i	ncluded in the
	TT01	Transaction Control Number Identifying control number that must be unique. Assigned by the origin the transaction. Must match the number in TH02.	nator of	R
	TT02	Segment Count Total number of segments included in the transaction including the he and trailer segments.	neader	R

Appendix B: ASAP Zero Report Specifications

The following information table contains the required definitions for submitting Zero Reports via sFTP or manual upload to the PDMP.

For more details regarding these Segment or Element IDs, or for the purposes of reporting actual dispensations, please refer to the previous section – **Appendix A: ASAP 4.2 Specifications**.

Element ID	Element Name	Requirement		
TH – Transaction Header - Required				
TH01	4.2	R		
TH02	123456	R		
ТН05	20200101	R		
TH06	223000	R		
TH07	Р	R		
TH09	N	R		
IS – Informati	on Source – Required	·		
IS01	2015555555	R		
IS02	PHARMACY NAME	R		
1803	Date Range of Report	R		
	#CCYYMMDD#-#CCYYMMDD#			
PHA – Pharm	acy Header – Required			
PHA03	ZZ1213213	R		
PAT – Patient	Information – Required			
PAT07	REPORT	R		
PAT08	ZERO	R		
DSP – Dispens	ing Record – Required	ł		
DSP05	20200101	R		
PRE – Prescri	ber Information			
CDI – Compo	und Drug Ingredient Detail			
AIR – Additio	nal Information Reporting			
TP – Pharmac	y Trailer – Required			
TP01	7	R		

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TT – Transaction Trailer – Required			
TT01	123456	R	
ТТ02	10	R	

The following is an example of how a Zero Report would look.

TH*4.2*0000*01**20211010*170000*P**
IS*77055555555*PHARMACY NAME*#20150101#-#20150107#
PHA***DEATESTUA
PAT*****REPORT*ZERO*********
DSP****2021-10-10*****
PRE*
CDI*
AIR*
TP*7
TT*0000*10

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Appendix C: sFTP Configuration

You can set up the sFTP account and drop files at the dedicated sFTP location.

• There are 2 methods by which you can log into the SSH (sFTP) client:

Configure sFTP Account

• Log into the PA PDMP and scroll down the left navigation menu. Click on "Configure SFTP Account".



• Fill in the fields on the "Manage SFTP Account" page to create an sFTP username and password:

Pennsylvania Prescription Drug Monitoring Program	
Manage SFTP Account	
SFTP Account Setup	
Create your SFTP username	
Create your SFTP password	
Confirm your SFTP password	
Create your SFTP Account	

> Be sure to click the "Create your SFTP Account" button when your username and

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password has been selected.

A pop-up message displays the status of the SFTP account creation.



• If you wish to change your credentials, click on the "**Create New SFTP Account**" button in the top right of the "**Manage SFTP Account**" page. This will overwrite the existing sFTP credentials.

	ogram	Notifications 3 Messages 3 U
Manage SFTP Account		Create New SFTP Account Page Walkthrough
SFTP Account Details		
BRIAN ROLAND		
Username: harry_pharmacist		
Hostname: 34.227.129.16		
Directory: /incoming		
	\square	

- Click "Continue" to continue with creating a new SFTP account.
- Create new credentials in the text boxes provided on the next page.

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anage	SFTP Account
SFTP Ad	count Setup
Create yo	Ir SFTP username
For exa	mple : johnsftpuser
Create yo	Ir SFTP password
Passwe	ord
Confirm y	our SFTP password
Confin	n password

• Make sure that the credentials used to set up the sFTP account in the PDMP system are the same as configured in any other sFTP tool, such as FileZilla or WinSCP:

🔋 New Site		Session Eile protocol: SFTP ~		
		Host name:	Poj	rt number:
host=52.222 port=22 username= j	2.124.95 your username	Los nome:	Password:	anced
password= y	your password		1.64	

- > The sFTP Host IP is: 52.222.124.95 and the sFTP Port number is 22.
- > The sFTP credentials will be sent via secure mail to your PDMP registered email address.

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> The sFTP account configured using new credentials will now be ready to use.

Note: If you have a firewall, whitelist IP 52.222.124.95. For more assistance, please contact your IT department.

Public Key Authentication Using SSH Key Commands

- SSH key authentication is supported by PA PDMP.
- Supported Key Types:
 - SSH-2 RSA 2048bit length
- Unsupported Key Types:
 - SSH-1 RSA and SSH-2 DSA keys are not supported.
- Use any sFTP client of your choice. For this guide, WinSCP is used.
- Open the command prompt from your system.
- Enter the command "ssh-keygen".
 - > This command helps in creating 2 sets of keys Private and Public.
 - > The Public Key is shared with the PA PDMP, while the user (you) retain the Private Key.
- Press "Enter" on the keyboard:



• Provide the Windows path to save the key pair.

d_rsa): C:/Users/ <mark>/</mark> /PKI

• Enter the passphrase. In this case, press "Enter".

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C:\Users\>ssh-keygen		
Generating public/private rsa key pair.		
Enter file in which to save the key (C:\Users\	/.ssh/id_rsa): C:/Users/	/PKI
Enter passphrase (empty for no passphrase):		
Enter same passphrase again:		
alle en en en en andre alle andre alle en		

• Again, press "Enter" to confirm the passphrase.



- Your Private and Public Key has been created successfully.
- Rename the Public Key "pki.pub" to "authorized_keys" and "pki" to "sftp_privatekey.pem".

	Name	Date modified	Туре	Size
	📕 .nbi	15-09-2021 17:13	File folder	
7	3D Objects	08-06-2021 09:50	File folder	
Я	The Contacts	08-06-2021 09:50	File folder	
*	Desktop	12-11-2021 07:15	File folder	
*	Documents	06-09-2021 13:33	File folder	
	Downloads	09-12-2021 08:38	File folder	
		08-06-2021 09:50	File folder	
	🍺 Links	08-06-2021 09:52	File folder	
	Music	08-06-2021 09:52	File folder	
	OneDrive	09-12-2021 09:12	File folder	
	Pictures	07-07-2021 13:39	File folder	
	🌗 Saved Games	08-06-2021 09:52	File folder	
	Discrete Searches	08-06-2021 09:52	File folder	
	Tracing	08-06-2021 12:47	File folder	
	Videos	22-11-2021 15:43	File folder	
	openvpn-connect.json	09-06-2021 18:17	JSON File	1 KB
	ovpntray	09-12-2021 09:12	Text Document	17 KB
	PKI	09-12-2021 10:00	File	2 KB
	PKI.pub	09-12-2021 10:00	PUB File	1 KB

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- Log into your sFTP client and click "Advanced".
- Enter the path to the generated Private Key. Click "OK".

Factoria				
Directories	Bypass authentication entirely			
Recycle bin	Authentication options			
Encryption	Attempt authentication using Pageant			
SFTP	Attempt 'keyboard-interactive' authentication			
Shell				
Proxy	Respond with a password to the first prompt			
SSH	Attempt TIS or CryptoCard authentication (SSH-1)			
Kev exchange	Authentication parameters			
Authentication	Allow agent forwarding			
Note	Private key file:			
	Display Public Key Tools 🔻			
	GSSAPI			
	Attempt GSSAPI authentication			
	Allow GSSAPI credential delegation			

• Click "**OK**" on the confirmation pop-up window.



- Enter your credentials such as username and password and click "Login" in your sFTP Client.
- Enter the "/incoming" folder.
- A ".ssh" subfolder needs to be created in the home directory of the sFTP account.
 - Create the ".ssh" subfolder and transfer the "authorized_keys" file into the new subfolder.

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		/incoming/		
ł		^ Name ^		Size
021 08:3	8:08	€		
021 20:3	1:58	archive		
021 20:3	1:58			
J21 20:3	2:05			
021 Cre	ate folder		? ×	
)21 : Ne	w folder name:			
)21 i .s	sh			
021 A	ttributes			
021	Set permissions			
021	Owner 🔽 R 🔽	N 🗹 X 🔄 Set UID		
021	Group 🔽 R 📃 🖓	N 🗹 X 📃 Set GID		
J21	Others 🔽 R 📃 '	N 🗹 X 📃 Sticky bit		
221	Octal: 0755			
121		evt time		
121	ose sume settings i	ext unie		
021		K Cancel	Help	
)21		Curicer	nep	
coming/.ssh/	n cont et pos		•• •• •• ••	
ame	Size	Changed	Rights	Owner
	5120	09-12-2021 10:38:47	rwxr-xr-x	1134
authorized_keys	1 KB	09-12-2021 10:00:13	rw-rr	1134

• The Public Key will be matched to the Private Key, which will then allow you to log in without entering the password.

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