

# Chapter 5: Choose My Pharmacy® PMS Support

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# PioneerRx

## Prescription Report

Go to the **Rx** tab

Select the **binocular icon** in the Data Entry section

In the **Completed Between** line, enter the date range

Press **Search (F12)** to generate the report

Once the report has been generated, create a new report design layout.

In the drop-down box next to View, select **Expanded with Comments**

Select the **Field Chooser icon**  on the left side of the screen

Check the boxes of the data fields you want to report

|  |
|--|
| <b>PioneerRx</b>                         |
| Date Filled                              |
| Days Supply                              |
| Dispensed Item Name                      |
| Dispensed Item NDC                       |
| Dispensed Item Strength                  |
| Dispensed Quantity                       |
| Origin                                   |
| Patient Age                              |
| Patient Ethnicity                        |
| Patient Gender                           |
| Patient Paid Amount                      |
| Patient Primary Address                  |
| Patient Primary Zip Code                 |
| Patient Race                             |
| Patient Serial Number/Patient Central ID |
| Pharmacy NCPDP                           |

|  |
|--|
| Primary ICD10 Code                         |
| Primary ICD10 Code Description             |
| Refill Number                              |
| Rx Number                                  |
| Sig Code                                   |
| Patient Weight Formatted                   |
| Patient Active Allergy List                |
| Patient Latest Serum Creatinine Lab Result |

**\*\*\* Please note that when adding patient weight, you must select the option for "Patient Weight Formatted" not "Patient Weight Ounces" otherwise our system will be unable to process the data\*\*\***

Select the **blue plus sign** next to the View drop-down box

Name the layout

Press **Search (F12)** to regenerate the report with new data fields

Export the report to an excel file.

Select **Menu** in the top right corner of the green results box.

Choose **Export to Excel**

Name and save Excel document

# ComputerRx

1. Create a view for your data.

- a) You'll first want to create a "view" including all of the data-points you want, and none of the data-points you don't want. Run a very limited dispense report (like filled today) by navigating to Reports>Dispensing Report>Detailed Dispensing.

- i. ComputerRx will pull up your dispense report with your default view.

- ii. In the top right of the screen, Press the blue + sign next to the view dropdown to create a new "view" - name it something like "Seguridad"

- iii. Customize the view to match the data request, generally as follows:

1. Include columns (these are the specific data element names in ComputerRx):

- Patient Record (please be sure you are selecting Patient **Record** and *not* Patient **ID**, as they are different)
- Date
- Drug
- NDC
- Patient Age
- Diag. Code 1
- Rx Origin
- Day Supply
- Quan.
- Sig
- Patient Address
- Patient Zip
- Sex
- Race
- Ethnicity

2. Additional data elements *that may not be available for download. Please find the closest match if possible:*

1. Patient Allergies
2. Patient Serum Creatinine
3. Species
4. Patient Weight
5. ICD-10 Description

3. You may need a few more or a few less columns depending on the specific data request.

iv. Save the “view” as you have it set by clicking the Save button (floppy disk).

2. Pull the data requested

a) Put in filters for the specific request. For example:

i. In Start Date, put 1/1/2021, and End Date put 3/30/2021. (Quarterly results aid in data pull)

ii. The report will build (it may take some time).

b) Once the report has loaded and been filtered, press export at the bottom middle left of the screen to generate an excel file.

c) Name the excel appropriately per the work order, for example “Seguridad NABP DATE”.

# Liberty

## Generating Reports for Liberty

1. Select "Reporting" on the top
2. Select "Rx Data"
3. Right Click Top Row on the pop up box
4. Select "Column Chooser"
5. Add requested Seguridad Data Elements

- Customer ID
- Date Dispensed
- Drug Name
- Drug NDC
- Customer Age
- ICD Code
- ICD10 Description
- Origin Code
- Customer Allergies
- Customer Weight
- Customer SrCr
- Day Supply
- Qty
- Sigs
- Customer Address
- Customer Zip
- Customer Species
- Customer Gender
- Customer Race
- Customer Ethnicity

1. Use 'Advance' to update the time range
2. Save As Excel on Desktop

# Rx30

| <b>General Field Name</b>   | <b>Rx30 Field Name</b> |
|-----------------------------|------------------------|
| Date Dispensed              | FILLDATE               |
| Patient Date of Birth       | PATDOB                 |
| Directions                  | DIRECTION 1            |
| Directions                  | DIRECTION 2            |
| Directions                  | DIRECTION 3            |
| Directions                  | DIRECTION 4            |
| Directions                  | DIRECTION 5            |
| Gender                      | GENDER                 |
| Patient Address/Household   | PATADD1                |
| Patient Address/Household   | PATADD2                |
| Insurance Status            | PAYTYPE                |
| Medication Days Supply      | DS                     |
| Medication Indication ICD10 | RXDIAG 1               |
| Medication Name             | DRUG NAME              |
| Medication Origin           | RXORIGIN               |
| NDC                         | NDC                    |
| Patient ID                  | PATKEY                 |
| Prescription Number         | RXNBR                  |
| Quantity Dispensed          | QTY DSP                |
| Patient Zip Code            | PATZIP                 |

# QS/1

QS/1 support is currently unavailable at this time. Please submit your data as best you can using the following generic terms to guide you. Depending on the pharmacy management system, reports may be a single file with all data elements or may be multiple files. Please generate your Seguridad Data Reports from the pharmacy management system and submit the data as **xls**, **xlsx**, or **csv**.

- De-identified Patient ID (patient serial number, customer ID, patient record)
- Date Dispensed
- Drug Name
- Drug NDC
- Customer Age (patient age)
- ICD-10 Code
- ICD-10 Description
- Origin Code (prescription origin status, walk-in, electronic, telephone)
- Patient Allergies
- Patient Weight
- Patient Serum Creatinine
- Days Supply
- Quantity Dispensed
- Sig/Directions
- Patient Address
- Patient Zip Code
- Patient Species (Human, Cat, Dog)
- Gender
- Race (White, Black, Asian, etc)
- Ethnicity (Hispanic, Non-hispanic)

If you are unable to pull a specific data field - that is ok. Some pharmacy management systems do not report or save all data elements. Pharmacy performance may be lower in some measures, but Seguridad will work with the pharmacy management system to make this a reportable data element in the future.

Once you have submitted your data, please reach out to [support@choosemypharmacy.com](mailto:support@choosemypharmacy.com) stating your pharmacy's NCPDP number and which PMS you submitted data from. A member of our team will reach back out to you with further information.

# MicroMerchant

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- Drug Name
- Drug NDC
- Customer Age (patient age)
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- Patient Allergies
- Patient Weight
- Patient Serum Creatinine
- Days Supply
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# BestRx

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# FSI Foundation Systems

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