

VOMS Import Shipping Files

This guide provides instructions on how to import Shipping Files in VOMS.

Approvals & Management

- 1) Select Approvals & Management and click *Import Shipping Files* to show the Import Shipping File page.
- 2) Select *Browse* to find the VTrckS Shipment File you'd like to upload.

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🐐 Home	Import Shipping	
Approvals & Management Approve Orders	File Name:	ROWSE MEW LOGS
Approve Transfers Approve Returns	/	CLEAR
Approve Wastage		
Manage Accountability Submissions		
Define Allocations		
Al Inventory >		
å Vaccine Storage →		
Provider Agreement		

3) Once your file has been selected, click the **Import** button.



4) After importing the VTrckS Shipment file, you will be notified of either success or failure of the upload. Specifically, a summary will be provided with the number of records imported and the success/failure rate.

- 5) The *View Logs* button next to *Browse* will display specifics on the imported file. It will give details on specific Order #, Order Line Number and Error description(s).
- 6) Click *View* in the **More Details** column to display log details for a selected shipment file line item.

	Log Details for Order 145503 Line	Number 1
ing	Error: The matching order line in Order: 145503 has a details.	iready been updated with lot
		Value
	Delivery Number	1738293865
Ned.	Delivery Line Number	17361
	Date Shipped	20160712
1 - 3 (ExIS (VOMS) Order ID	145503
Orc	ExIS (VOMS) Order Line Number	1
	ExIS (VOMS) Order Date	20160712
	VTrckS Order Number	500000132 da
	VTrckS Order Line Number	1
	VTrckS Order Creation Date	20160712
	NDC	49281-0286-10
-	Quantity Requested	60
	Lot Number	BGD12894
	Lot Expiration Date	20180213
	Quantity Shipped	60
	Units of Measure	DOS
	Order Line Fulfilled	Y

7) For orders that had data within the file, after a successful Import, the order status will change to 'shipped' and the vaccine shipping details will be populated on the Vaccine Order Details Page for the provider as displayed below.



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