Supplier Denied Exceptions- Table of Contents

Name of Gu

Return to Supplier Background Information Log In Information Search for Denied Request Review Comment History Editing Request Review and Submit Request Cancelling Request Confirmation of Cancellations Standard Exception Reasons



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Supplier Denied Exceptions- - Return to Supplier

Informational Only-Suppliers will receive an email that requires Supplier action due to the request being denied by the Reviewer or routed to FDA Approver. Suppliers will log into eSettlements to view the Exception and take the appropriate of the DENIED request

Surgery Location	08702 Irvine Med Ctr OR
Case ID	785533
Work Order ID	0000432425
Supplier	100013471 ZIMMER US INC
Entered by	Sara Lundberg
Entered Date	09/18/2023
Submission Date	09/20/2023
Supplier Comment	
Comment History	09/19/2023 - H370856(Bradford K Henderson) - DENIED - Denial - checked with OR nurse - items not used in case
Enter Comments	

	my Request Summary																
															Attach	ments	
		Surgery Location	08702 Irvine Med Ctr OR							Surgery Date 02	/21/2023						
		Case ID	785533							Physician Name							
		Work Order ID	0000432425							BO Request Status Pe	ending Review						
		Supplier	100013471 ZIMMER US INC							Misc Fee Type							
		Entered by	Sara Lundberg							Misc Fee Amount \$0	.00						
		Entered Date	09/18/2023							Total Line Amount \$2	,357.42						
		Submission Date	09/20/2023							Total Amount \$2	,357.42						
	s	Supplier Comment								FDA Approver		Q					
		Comment History	09/19/2023 - H370856(Bradford K Henderson) - DEN	IED - Denial	- checked (with OR nurse - items no	ot used in case				Route to FDA						
		Enter Comments	;														
								,									
Bill On	ly Items																5 rows
																[x [‡]	Q îl
Status	Exception Reason ◊	Supplier Item ID	*Description \diamond	ltem ID ♦	*BO Qty ≎	POU *Request Qty ◇ UOM ◇	POU UOM ◊	Request Unit Price ◊	Item Master Price ◊	Merchandise *UNSPSC Amt ◇ ◇	Category Code Description ♢	Manufacturer ◇	MPN ◇	Model No ◇	GTIN ◊	Contract ♦	
۲	Item not found on Case ID	00590103533	SCREW TRIAL 33MM 3.2MM 3.5MM NEXGEN HEX HEAD 1EA=PK/2	10267601	1	EA			\$0.00	42293401	SURGICAL GUIDES	ZIMMER	00590103533	}	00889024466418		Lot/Serial
~	Valid //	42532006701	STEM TIB PERSONA 5D D LT KNEE CEMENT	10427847	1	1 EA	EA			42321803	TIBAL EXTENSION STEM	ZIMMER	42532006701	I	00889024471030	KP82014	Lot/Serial
*	Valid //	00597206526	COMPONENT PATELLAR STD 7.5MM 26MM INSET NEXGEN UHMWPE KNEE	10102483	1	1 EA	EA			42321804	PATELLAR IMPLANT	ZIMMER	00597206526	6	00889024635364	KP82014	Lot/Serial
~	Valid	42500006001	COMPONENT FEM 6 NARROW KNEE LT CEMENTED POST STAB PERSONA	10439871	1	1 EA	EA	80.000	80,0358,023	42321801	FEMORAL KNEE COMPONENT	ZIMMER	42500006001	I	00889024228733	KP82014	Lot/Serial
-	Valid //	42512400510	INSERT ARTICULAR 6-9 CD 10MM KNEE LT POST STAB VIVACIT-E	10689365	1	1 EA	EA	80.500.027	80003580258	42321806	TIBIAL INSERT	ZIMMER	42512400510)	00889024237087	KP82014	Lot/Serial
	Approve	Denv															





Supplier Denied Exceptions- - Log In Information

Purpose: This guide provides instructions on how to log in to the Bil

- . Log into OneLink Use this link <u>https://onelink.kp.org/</u> Note: Supplier Administrators will assign User ID and Password
- 2. Click on **eSettlements** Tile
- 3. Check your email for 2-Step Verification Code and enter Verification code. Select Verify **Code.** You will be taken to the **eSettlements** tile Note: Verification Code is only valid for 5 minutes
- 4. From the **eSettlements Dashboard** select the **Bill Only** Icon





PEOPLESOFT
User ID SUPPLIERLOGIN Password IForgot My Password? I Forgot My Password? I'm not a robot (Please be sure to select this box before signon) Sign In Denable Screen Reader Mode
Supplier Email Verification Requested User ID ESBOSUPP01 Control Code is valid for 5 minute(s) Supplier Relationships An email has been sent to the email id registered above for the verification code. Check your email and enter the verification code in the box below (case sensitive). You may re-generate the verification code if you did not receive the email. Please note that you will be redirected to login page after 3 unsuccessful attempts. Verifix Code

eSettlements Dashboard

Self Service Invoice	Purchase Orders	Invoice Inquiry	Payment Inquiry
	View PO Information		
Spreadsheet Upload	Bill Only		





Supplier Denied Exceptions- - Searching for Denied Request

5. Identify the **DENIED** request and select to review

BIII Only	Request											
+	Upload											
Case ID ⇔	Surgery Location \Diamond	Surgery Date ⇔	Physician 🛇	Supplier \Diamond	Workorder ≎	Total PO BU Amount ⇔ ⇔ PO ID ⇔	Invoice ID ≎	Payment Ref ≎	Due/Paid Date ≎	BO Request Status ≜	Entered by ⇔	Entered Date ≎
1155988	Los Angeles Medical Ctr OR	02/22/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM		\$5,025.00				Denied	Guy Bracco	09/12/20
770177	Irvine Med Ctr OR	05/03/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM		\$914.00				Draft	Guy Bracco	09/13/20
TEST	Los Angeles Medical Ctr OR	09/13/2023	S	JOHNSON & JOHNSON HEALTH CARE SYSTEM		\$10.00				Draft	Guy Bracco	09/13/20
1152580	Los Angeles Medical Ctr OR	02/17/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM		\$0.00				Draft	Guy Bracco	09/12/20

6. Select to expand tab and search by **Request Status**

or select Denied under the **Case Status** heading to review **Exception Reasons**

Note: You can search for the status for any Case from the Expand tab

✓ Request Status		Bill Only	Request												17 rows
Pending Review	7	+	Upload												x, Q
Draft	3	Case ID ♢	Surgery Location \Diamond	Surgery Date ♢	Physician ◇	Supplier \diamond	Workorder ♢	Total PO Amount BU ≎	PO ID 🗘	Invoice Pay ID	yment Due/F f ≎ Date	Paid BO Request ♦ Status ▲	Entered by ☆	Entered Date ♢	Details
PO Created	5	1155988	Los Angeles Medical Ctr OR	02/22/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM		\$5,025.00				Denied	Guy Bracco	09/12/2023	>
Denied	1	770177	Irvine Med Ctr OR	05/03/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM		\$914.00				Draft	Guy Bracco	09/13/2023	>
Submitted	1	TEST	Los Angeles Medical Ctr OR	09/13/2023	S	JOHNSON & JOHNSON HEALTH CARE SYSTEM		\$10.00				Draft	Guy Bracco	09/13/2023	>
		1152580	Los Angeles Medical Ctr OR	02/17/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM		\$0.00				Draft	Guy Bracco	09/12/2023	>
Guy Bracco	17	770177	Irvine Med Ctr OR	05/03/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM		\$1,406.00 08501	0000440679			PO Created	Guy Bracco	09/13/2023	>
		1501292	Downey Med Ctr OR	03/03/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM	UAT 361026	\$2,990.00 08506	0000974546			PO Created	Guy Bracco	09/15/2023	>
		1506167	Downey Med Ctr OR	03/02/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM	UAT 361025	\$2,990.00 08506	0000974547			PO Created	Guy Bracco	09/15/2023	>
Click the Expand Tab to Search by		1532660	Downey Med Ctr OR	03/07/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM	UAT 361787	\$2,990.00 08506	0000974548			PO Created	Guy Bracco	09/15/2023	>
Request Status		1481953	Downey Med Ctr OR	03/06/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM		\$2,990.00 08506	0000974545			PO Created	Guy Bracco	09/15/2023	>
		1014559	Los Angeles Medical Ctr OR	01/23/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM		\$100.00				Pending Review	Guy Bracco	09/15/2023	>







Supplier Denied Exceptions- - Review Comment History

- 7. Identify the **DENIED** request and select to review and select it
- Review the **Comment History** to determine the 8. reason for the request being **DENIED** Note: Pull the lower left corner to expand the field
- to edit the existing request 9. Click 2
- .Contact OR Case Manager to confirm Case Log documentation. Update request accordingly
- .Click Attachments to upload any updated attachments Note: Updated attachments may be required after verification of the OR Case Log

3III Only Request										
+ T Upload										
Case ID	¢									
1155988 Los Angeles Medica	al Ctr OR									
➡ Bill Only Request Summary	y									
Surgery Location	08720 L									
Case ID	1155988									
WorkOrder										
Supplier	1000172									
Entered by	Guy Brad									
Entered Date	09/12/20									
Submission Date	09/12/20									
Supplier Comment										
Comment History	09/12/20 1 and 2									
Bill-Only Items										

Bil	l-On	ly I	tems	

						Α					
Supplier Item ID	*Description ♦	KP Item ID ♦	*BO Qty *UOM	Unit Price	Merchandise Amt *UNSPSC	Category Code Description ♢	Manufacturer ◊	MPN \diamond	Model No ≎	gtin 0	Contr ≎
102035114	SCREW BONE L14 MM OD3.5 MM SPINE PLY NONSTERILE 4 MM ROD	10747548	8 EA		42321610	SPINAL SCREW	J&J-DPY	102035114		10705034508696	KP80
10200000	SCREW SET TITAN T15 STD SPINE LOCK CAP NONSTERILE	10747547	8 EA		42321610	SPINAL SCREW	J&J-DPY	102000000		10705034514352	KP80
202033330	TAP 3MM 0-50MM STD THREAD SURG SYMPHONY NONSTERILE LF REUSAB	10767053	1 EA		42292401	SURGICAL TAPS	J&J-DPY	202033330		10705034532554	KP80
388394	BIT DRILL 65MM 2.4MM QUICK COUPLING STOP NONSTERILE	10092835	1 EA		42291708	SRG DRLBT OR ACC	J&J-DPY	388.394		10705034772745	KP80
102063060	ROD SPINAL 60MM 3.5MM LORDOSIS TITAN	10747546	2 EA		42321609	SPINAL ROD	J&J-DPY	102063060		10705034511658	KP80
002095000	CASE INST ACRYLONITRILE BUTADIENE STYRENE	10122452	1 EA		42181518	CA F/MED INST SET OR ITS ACC	J&J-DPY	002095000			
TEST	test		1 EA		42295500	SRG IMPL AND EXPANDERS AND					



Surgery Date ♢	Physician ◇	Supplier 🗘	Workorder ⇔	Total PO Amount ⊖ BU ♢	PO ID 🗘	Invoice ID ◊	Payment Ref ≎	Due/Paid Date ♢	BO Request Status ≜	Entered by ⇔	Ent Dat
R 02/22/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM	I	\$5,025.00			-		Denied	Guy Bracco	09/1
									[Attachments	
Los Angeles Medic	al Ctr OR	Surgery Date 02/22/2023					Purchase O	rder			
8		Physician Name									
		BO Request Status Denied									
201 JOHNSON &	JOHNSON HEALTH CARE SYST	TEM Misc Fee Type FRGHT01 Fr	reight Charges)							
1000		Misc Fee Amount \$35.00									
023		Total Line Amount	a and a star								
023		Total Amount									
2023 - E479949(Gw 2 were entered in er	vendolyn Aimee Phillips) - DENIEI ror, Please delete and resubmit	D - Lines									

Pull right lower corner to expand field to see entire Comment History







Supplier Denied Exceptions- - Editing Request

12.Update any information based on the Reviewer Comments and the or Case Log documentation and populate in the appropriate fields

13 .Click Attachments to upload any updated attachments Note: Updated attachments may be required after verification of the OR Case Log

14. Click Next > or select 3 Review and Submit



Bill-Only Items			
Supplier Item ID 🗘	*Description ◊	KP Item ID ◊	
102035114	SCREW BONE L14 MM OD3.5 MM SPINE PLY NONSTERILE 4 MM ROD	10747548	Q
102000000	SCREW SET TITAN T15 STD SPINE LOCK CAP NONSTERILE	10747547	Q
202033330	TAP 3MM 0-50MM STD THREAD SURG SYMPHONY NONSTERILE LF REUSAB	10767053	۹
388394	BIT DRILL 65MM 2.4MM QUICK COUPLING STOP NONSTERILE	10092835	Q
102063060	ROD SPINAL 60MM 3.5MM LORDOSIS TITAN	10747546	Q
002095000	CASE INST ACRYLONITRILE BUTADIENE STYRENE	10122452	Q
DESCONLY Q	Hip		۹



			-										
2 Add items to Case													
Add items to case Review and Submit											(Previo	
ngeles N	Medical Ctr OR		*	Surgery Date 02	2/22/2023	Ē		Attachments					
			*Phy	ysician Name		1 Contraction							
			N	Aisc Fee Type	RGHT01 Q FRGHT01 Freight Charges								
			Misc	c Fee Amount \$3	35.00								
			Total	Line Amount \$1	,435.00								
				Total Amount \$1	,470.00								
	*Qty ◇	*UOM ◊	Unit Price 🛇	Merchandise Amt ◊	*UNSPSC ◊	Category Code Description \Diamond	Manufacturer \Diamond	MPN \$	Model No 🗘	gtin 0	Contract ◇		
٩	8	EA Q		80.000	42321610	SPINAL SCREW	J&J-DPY	102035114		10705034508696	KP80233	Lot/Seria	
٩	8	EA Q	808338165	80.000	42321610	SPINAL SCREW	J&J-DPY	102000000		10705034514352	KP80233	Lot/Seria	
۹	1	EA Q		80.95580	42292401	SURGICAL TAPS	J&J-DPY	202033330		10705034532554	KP80233	Lot/Seria	
	1	FA O	CARL STRATES	CAN US NOW	42291708	SRG DRLBT OR	I& LDPY	388 304		40705024772745	7		
Q			12102102000444404268	12002303940460	12201100	ACC	000-011	300.334		10/05034/72/45	KP80233	Lot/Seria	
	Igeles M Q Q	Igeles Medical Ctr OR *Qty Q 8 Q 1	Igeles Medical Ctr OR *Qty *Qty <td< th=""><th>Add items to ca igeles Medical Ctr OR *Ph *Ph Mise Total *Qty © *UOM © Unit Price © Q 8 EA Q Q 8 EA Q 1 EA Q</th><th>Aud items to Case igeles Medical Ctr OR *Surgery Date 0 *Physician Name Misc Fee Type # Misc Fee Amount \$1 Misc Fee Amount \$1 Total Line Amount \$1 Total Amount \$1 Q 8 EA Q Merchandise Q 8 EA Q Merchandise Q 1 EA Q Merchandise</th><th>Add nems to Case igeles Medical Ctr OR *Surgery Date 02/22/2023 "Physician Name </th><th>Igeles Medical Ctr OR *Surgery Date 02/22/2023 "Physician Name "Physician Name Misc Fee Type FRGHT01 Q Misc Fee Type FRGHT01 Q Misc Fee Amount \$35.00 Total Line Amount \$1,435.00 Total Amount \$1,470.00 *Qty ◇ *UOM ◇ Unit Price ◇ Merchandise Amt ◇ *UNSPSC ◇ Category Code Description ◇ Q 8 EA Q 42321610 SPINAL SCREW Q 1 EA Q 42321610 SPINAL SCREW</th><th>Add items to Case Review and igeles Medical Ctr OR *Surgery Date 02/22/2023 Image: Comparison of the state of the</th><th>Add terms to Case Review and Submit igeles Medical Cir OR *Surgery Date 02/22/2023 Image: Constraint of the submit of the submit</th><th>Aud Hellis to Case Newlew and Submit igeles Medical Cir OR *Surgery Date 02/22/2023 Attachments Physician Name *Physician Name Attachments Misc Fee Type FRGHT01 C Freight Charges Misc Fee Type FRGHT01 C Freight Charges Total Line Amount \$1,435.00 Total Amount \$1,470.00 Total Amount \$1,470.00 Q 8 EA Q Merchandise *UNSPSC ° Category Code Description ° Manufacturer ◊ MPN ◊ Model No ◊ Q 8 EA Q 42321610 SPINAL SCREW J&JDPY 102035114 </th><th>Notice Fee Amount Surgery Date 02/22/2023 Image: Charges Attachments "Physician Name "Physician Name Image: FRGHT01 Preight Charges Attachments Misc Fee Type FRGHT01 Q FRGHT01 Freight Charges Freight Charges Misc Fee Amount \$1,455.00 Total Line Amount \$1,450.00 Freight Charges Freight Charges Total Amount \$1,470.00 Total Amount \$1,470.00 GTIN O GTIN O Q 8 EA Q Image: Preight Charges J&JDPY 10200000 GTIN O Q 8 EA Q Image: Preight Charges J&JDPY 10200000 10705034514522 Q 8 EA Q Image: Preight Charges J&JDPY 10200000 10705034514522 Q 1 EA Q Image: Preight Charges J&JDPY 10200000 10705034514522 Q 1 EA Q Image: Preight Charges J&JDPY 10200000 1070503451452</th><th>Aud neins to Case *Surgery Date Q2222023 Image: Comparison of the comparison of th</th></td<>	Add items to ca igeles Medical Ctr OR *Ph *Ph Mise Total *Qty © *UOM © Unit Price © Q 8 EA Q Q 8 EA Q 1 EA Q	Aud items to Case igeles Medical Ctr OR *Surgery Date 0 *Physician Name Misc Fee Type # Misc Fee Amount \$1 Misc Fee Amount \$1 Total Line Amount \$1 Total Amount \$1 Q 8 EA Q Merchandise Q 8 EA Q Merchandise Q 1 EA Q Merchandise	Add nems to Case igeles Medical Ctr OR *Surgery Date 02/22/2023 "Physician Name	Igeles Medical Ctr OR *Surgery Date 02/22/2023 "Physician Name "Physician Name Misc Fee Type FRGHT01 Q Misc Fee Type FRGHT01 Q Misc Fee Amount \$35.00 Total Line Amount \$1,435.00 Total Amount \$1,470.00 *Qty ◇ *UOM ◇ Unit Price ◇ Merchandise Amt ◇ *UNSPSC ◇ Category Code Description ◇ Q 8 EA Q 42321610 SPINAL SCREW Q 1 EA Q 42321610 SPINAL SCREW	Add items to Case Review and igeles Medical Ctr OR *Surgery Date 02/22/2023 Image: Comparison of the state of the	Add terms to Case Review and Submit igeles Medical Cir OR *Surgery Date 02/22/2023 Image: Constraint of the submit	Aud Hellis to Case Newlew and Submit igeles Medical Cir OR *Surgery Date 02/22/2023 Attachments Physician Name *Physician Name Attachments Misc Fee Type FRGHT01 C Freight Charges Misc Fee Type FRGHT01 C Freight Charges Total Line Amount \$1,435.00 Total Amount \$1,470.00 Total Amount \$1,470.00 Q 8 EA Q Merchandise *UNSPSC ° Category Code Description ° Manufacturer ◊ MPN ◊ Model No ◊ Q 8 EA Q 42321610 SPINAL SCREW J&JDPY 102035114	Notice Fee Amount Surgery Date 02/22/2023 Image: Charges Attachments "Physician Name "Physician Name Image: FRGHT01 Preight Charges Attachments Misc Fee Type FRGHT01 Q FRGHT01 Freight Charges Freight Charges Misc Fee Amount \$1,455.00 Total Line Amount \$1,450.00 Freight Charges Freight Charges Total Amount \$1,470.00 Total Amount \$1,470.00 GTIN O GTIN O Q 8 EA Q Image: Preight Charges J&JDPY 10200000 GTIN O Q 8 EA Q Image: Preight Charges J&JDPY 10200000 10705034514522 Q 8 EA Q Image: Preight Charges J&JDPY 10200000 10705034514522 Q 1 EA Q Image: Preight Charges J&JDPY 10200000 10705034514522 Q 1 EA Q Image: Preight Charges J&JDPY 10200000 1070503451452	Aud neins to Case *Surgery Date Q2222023 Image: Comparison of the comparison of th	

CA F/MED INST SET OR ITS ACC

SRG IMPL AND EXPANDERS AND

42295500 Q

J&J-DPY

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1 EA Q

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Q



		7 rows
	x, Q	↑↓
Lot/Serial	+	-



Supplier Denied Exceptions - Review and Submit Request

15.Review all information entered for accuracy

16.Click Submit

17. You will be returned to the Bill Only Request page in Submitted status

	1	2)			3						
En	ter Case Details	Add items to	o Case			Review and Submit						
										(< Previous	Submit
Surgery Location	08720 Los Angeles Medical Ctr OR		Surgery Date	02/22/2023		Attachments						1
Case ID	1155988		Physician Name	MORSETTE DELN	MORE							
WorkOrder			Misc Fee Type	EX005 Excise Ta	x (5 doses per UOM)							
Supplier	100017201 JOHNSON & JOHNSON HEALTH CARE SYSTEM		Misc Fee Amount	\$35.00								
Entered by	Guy Bracco		Total Line Amount	\$1,255.00								
Entered Date	09/12/2023		Total Amount	\$1,290.00								
Submission Date	09/12/2023											
Supplier Comment												
ns												7 rows
												Q II
n ID 🌣 🛛 Descriptio	n 🗢	KP Item ID 🜣	Qty 🌣 UOM 🜣	Unit Price 🜣	Merchandise Amt \diamond UNSPSC \diamond	Category Code Description ♦	Manufacturer 🜣	MPN 🌣	Model No 🜣	GTIN ◊	Contract \diamond	
SCREW B	ONE L14 MM OD3.5 MM SPINE PLY NONSTERILE 4 MM ROD	10747548	8 EA		42321610	SPINAL SCREW	J&J-DPY	102035114		10705034508696	KP80233	Lot/Serial

Bill-Only Items

										LA\$	
Supplier Item ID \diamond	Description \diamond	KP Item ID \diamond	Qty \diamond UOM \diamond	Unit Price 🜣	Merchandise Amt \diamond _ UNSPSC \diamond	Category Code Description \diamond	Manufacturer \diamond	MPN ◇ Model No	◇ GTIN ◇	Contract \diamond	
102035114	SCREW BONE L14 MM OD3.5 MM SPINE PLY NONSTERILE 4 MM ROD	10747548	8 EA		42321610	SPINAL SCREW	J&J-DPY	102035114	10705034508696	KP80233	Lot/Serial
102000000	SCREW SET TITAN T15 STD SPINE LOCK CAP NONSTERILE	10747547	8 EA	80.8080	42321610	SPINAL SCREW	J&J-DPY	10200000	10705034514352	KP80233	Lot/Serial
202033330	TAP 3MM 0-50MM STD THREAD SURG SYMPHONY NONSTERILE LF REUSAB	10767053	1 EA		42292401	SURGICAL TAPS	J&J-DPY	202033330	10705034532554	KP80233	Lot/Serial
388394	BIT DRILL 65MM 2.4MM QUICK COUPLING STOP NONSTERILE	10092835	1 EA		42291708	SRG DRLBT OR ACC	J&J-DPY	388.394	10705034772745	KP80233	Lot/Serial
102063060	ROD SPINAL 60MM 3.5MM LORDOSIS TITAN	10747546	2 EA		42321609	SPINAL ROD	J&J-DPY	102063060	10705034511658	KP80233	Lot/Serial
002095000	CASE INST ACRYLONITRILE BUTADIENE STYRENE	10122452	1 EA		42181518	CA F/MED INST SET OR ITS ACC	J&J-DPY	002095000			Lot/Serial
DESCONLY	Нір		1 EA		42295500	SRG IMPL AND EXPANDERS AND	3M-ORTHO	54321			Lot/Serial
BIII Only Request											47 rowe
+ T Up	load									(R Q
Case ID 🌣 Surge	ry Location \diamond Surgery Date \diamond Physician \diamond Supplier \diamond			Workorder \diamond	Total Amount 🌣 PO BU 🔅 PO ID) O Invoice ID O Payment Ref	Due/Paid Date	BO Request Status 🔻	Entered by O	ntered Date 🛇	Details
1155988 Los Ar	ngeles Medical Ctr OR 02/22/2023 MORSETTE DELMORE JOHNSON &	JOHNSON HEALTH C	ARE SYSTEM		\$1,290.00			Submitted	Guy Bracco 0	9/12/2023	>





Supplier Denied Exceptions - Cancelling Request

If Bill Only Request requires cancellation for any reason, please do the following;

- 18.Click ×
 - to Cancel the Request
- 19.Confirm cancellation of the Bill Only Request by selecting OK



Surgery Location 08720

Case ID 1159957

WorkOrder 1159957

Supplier 1000172

Entered by Guy Bra

Entered Date 09/11/20

Submission Date 09/11/20

Supplier Comment



This sh

Comment History

Bill-Only Items

Supplier Item ID *Description CAGE SPINAL / SPINE 108843007 -Bill Only Request Summary

Surgery Location 08720

Case ID 1159

WorkOrder 1159

Supplier 1000

Entered by Guy

Entered Date 09/1

Submission Date 09/1

Supplier Comment

Comment History

Bill-Only Items

Supplier Item ID	*Description
108843007	CAGE SPINA SPINE

10/17/23





							Attachments		
Los Angeles Medical Ctr OR	Surgery Date	04/19/2023		Purchase (Order				/
7	Physician Name								·
7	BO Request Status	Denied							
201 JOHNSON & JOHNSON HEALTH CARE SYSTEM	Misc Fee Type								
ссо	Misc Fee Amoun	\$0.00							
)23	Total Line Amoun								
023	Total Amoun								
ould provide error message for duplicate entry	Iotal Amoun	- 2048139384							
1									
023 - E479949(Gwendolyn Aimee Phillips) - DENIED a duplicate Request This Case and Item was	Revie	w the reason for the							
ted. Please provide evidence for the extra quantity red.	DENIA	action							
					MPN ◇		GTIN 🗘	Contract	
CIS PROTI LORDOTIC MEDIUM 7MM 10723765	1 EA	42321605	SPINAL INTERBODY CAGE	J&J-DPY	108843007		0081991702042	7 KP80233	Lot/Se
						Γ	Attachments	(
han Annalas Maríad Ota OD		0.4.4.0.10000		Dural and D	-t			l	
Los Angeles Medical Ctr OR	Surgery Date			Purchase Or	der				
57	BO Request Status								
7201 JOHNSON & JOHNSON HEALTH CARE SYSTEM	// Misc Fee Type	•							
Pracco	Misc Fee Amoun	\$0.00							
2023	Total Line Amoun	\$600.00							
2023	Total Amoun	00 002	_						
should provide error message for duplicate entry		Do you want to Cancel the request							
/2023 - E479949(Gwendolyn Aimee Phillips) - DENIED		OK Cancel							
cated. Please provide evidence for the extra quantity ested.									
									1 row
≎ Item ID	*BO Qty *UOM Unit P	ice Merchandise Amt *UNSPSC	Category Code Description	Manufacturer ⇔	MPN 🌣 🕺	/lodel No	GTIN 🗘	Contract	
ACIS PROTI LORDOTIC MEDIUM 7MM 10723765	1 EA \$600	.00 \$600.00 42321605	SPINAL INTERBODY CAGE	J&J-DPY	108843007		00819917020427	KP80233	Lot/Serial









Supplier Denied Exceptions - Confirmation of Cancellation

20. The status of the Bill only Request will be in **CANCELLED** status.

Please refer to **CREATE BILL ONLY** learning guide to submit a new Bill only Request

Bill Only Request

+	Upload													₽, Q
Case ID ≎	Surgery Location ≎	Surgery Date ♦	Physician 🗘	Supplier 🗘	Workorder ◇	Total PO BU Amount ≎ ≎	PO ID 🗘	Invoice ID ◇	Payment Ref ≎	Due/Paid Date ≎	Case Status ⇔	Entered by ♢	Entered Dat ≎	^e Details
1130164	Los Angeles Medical Ctr OR	01/27/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM	6853 1195119	\$340.00 08516	0001047704				PO Created	Guy Bracco	09/11/2023	>
1138021	Los Angeles Medical Ctr OR	01/25/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM	126256299	\$546.00 08516	0001047705				PO Created	Guy Bracco	09/11/2023	>
1141369	Los Angeles Medical Ctr OR	01/20/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM	1195119	\$444.00					Denied	Guy Bracco	09/11/2023	>
1159957	Los Angeles Medical Ctr OR	04/19/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM	127050922	\$1,570.00					Approved	Guy Bracco	09/11/2023	>
1159957	Los Angeles Medical Ctr OR	04/19/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM	1159957	\$600.00					Cancelled	Guy Bracco	09/11/2023	>
TEST	Los Angeles Medical Ctr OR	09/11/2023	TEST	JOHNSON & JOHNSON HEALTH CARE SYSTEM	TEST DENY	\$0.00					Submitted	Guy Bracco	09/11/2023	>
1129909	Los Angeles Medical Ctr ASC	01/31/2023		JOHNSON & JOHNSON HEALTH CARE SYSTEM	6853 1195119	\$1,050.00					Draft	Guy Bracco	09/11/2023	>



7 rows



Supplier Denied Exceptions- - Standard Exception Reasons

Exception Reason	Re
Case ID is not found in OneLink	Ob to r
Item Not found on Case ID	Coi Use
Quantity on Bill-Only Request exceeds Quantity on OneLink POU	Val on
Item is found in POU inventory (owned or consigned	Rer Cho



ecommended Action

- tain Case ID from Operating Room and add request
- nfirm with Case Log that the item has been d
- lidate item quantity with OR. Reduce quantity request
- move item from request. Work with Supply ain to order the item



