



Customer Center | Purchase History Reports

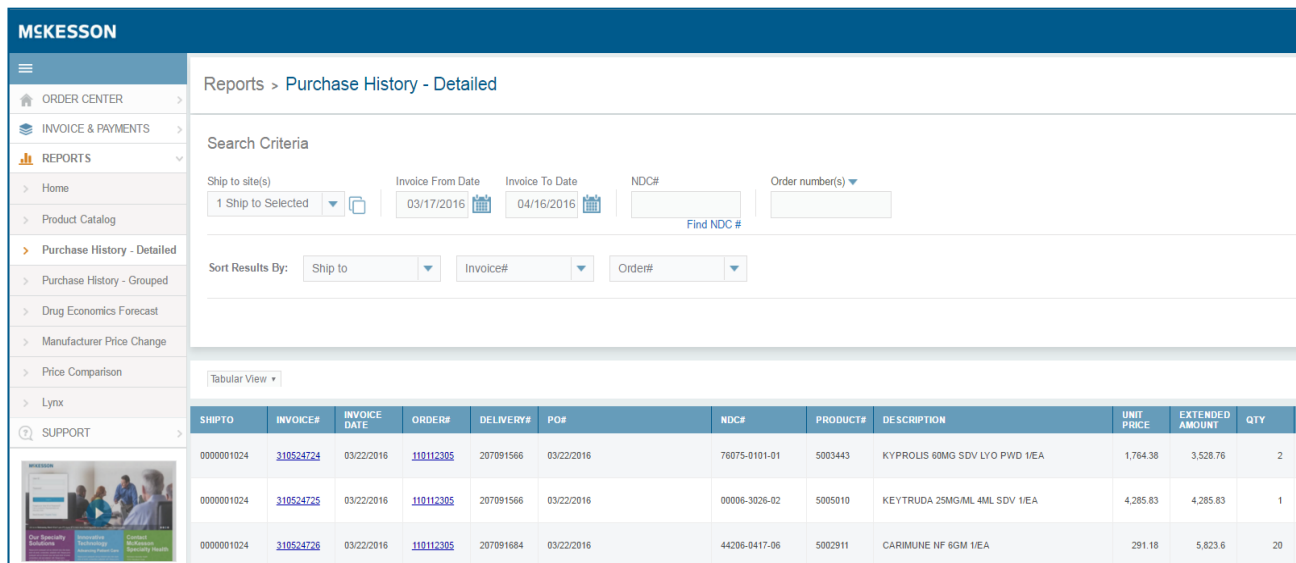
Customer Center

Purchase History Reports


The **Purchase History – By Line-Item Detail** report provides a review of the full details of your purchase history at the individual line-item level.

Instructions:

1. There are two ways to select the **Ship-to site(s)**:
 - a. Click on the select All icon () to select all the Ship-to sites.
 - b. Pull the list of customer and select them manually
2. Enter the desired **Invoice Date Range** for your search.
3. For a more specific search, you can also filter by:
 - a. Products by NDC number or/and
 - b. By clicking on icon  next to Order number you can further filter by
 - i. Order number
 - ii. Invoice Number
 - iii. Delivery Number
 - iv. PO Number
4. Hit the **Search** button to see your results.




SHIPTO	INVOICE#	INVOICE DATE	ORDER#	DELIVERY#	PO#	NDC#	PRODUCT#	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	QTY
0000001024	310524724	03/22/2016	110112305	207091566	03/22/2016	76075-9191-01	5003443	KYPROLIS 60MG SDV LYO PWD 1/EA	1,764.38	3,528.76	2
0000001024	310524725	03/22/2016	110112305	207091566	03/22/2016	00006-3026-02	5005010	KEYTRUDA 25MG/ML 4ML SDV 1/EA	4,285.83	4,285.83	1
0000001024	310524726	03/22/2016	110112305	207091684	03/22/2016	44206-0417-06	5002911	CARIMUNE NF 6GM 1/EA	291.18	5,823.6	20

Helpful Hints: Click the  button to search by product name and material number. Additionally, this report now allows you to **sort your line-item results** in a number of useful formats – by invoice number, order number, and others.

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The **Purchase History – Grouped by Product** report provides a high-level overview of total purchases, displayed per product, over a selected time period.

Instructions:

- There are two ways to select the Ship-to site(s):
 - Click on the select All icon () to select all the Ship-to sites.
 - Pull the list of customer and select them manually
- Enter the desired **Invoice Date Range** for your search. For a more specific search, you can filter products by NDC number.
- Hit the **Search** button to see your results.
 - **New!** Results are displayed in two tabs:
 1. Line item Purchase History – Grouped detail
 2. Totals by Ship To Account
 - Totals by column are also included in the application and Excel download

Reports > Purchase History - Grouped

Search Criteria

Ship to site(s) 4 Ship To Selected  Invoice From Date 08/10/2017  Invoice To Date 09/09/2017  NDC# [Find NDC #](#)

Group Results By: Aggregated Weekly Monthly

[?](#) [i](#) [Clear](#) [Search](#)

1
 Purchase History - Grouped

2
 Totals By Account

[Export Excel](#) [Change Table Columns](#)

NDC#	PRODUCT#	DESCRIPTION	BILLABLE UNIT PER PACKAGE	BILLING PRICE PER UNIT	HCPC CODE	OVERALL RESULT	
						QTY	NET VALUE
00002-7623-01	5000252	ALIMTA 500MG SDV PWD EL 1/EA	50	\$64.74	J9305	7	\$21,624.89
00002-7640-01	5000251	ALIMTA 100MG SDV PWD EL 1/EA	10	\$64.74	J9305	9	\$5,698.71
00002-7669-01	5004536	CYRAMZA 10MG/ML 10ML PF SDV 1/EA	20	\$56.56	J9308	4	\$4,329.48
00002-7678-01	5004537	CYRAMZA 10MG/ML 50ML PF SDV 1/EA	100	\$56.56	J9308	2	\$10,823.68
00002-8926-01	5006420	LARTRUVO 10MG/ML 50ML SDV 1/EA	0	\$0.00		15	\$35,400.00
00003-3772-11	5004934	OPDIVO 10MG/ML 4ML SDV 1/EA	40	\$26.42	J9299	2	\$2,015.76
00003-3774-12	5004933	OPDIVO 10MG/ML 10ML SDV 1/EA	100	\$26.42	J9299	8	\$20,157.60
00006-3026-02	5005010	KEYTRUDA 25MG/ML 4ML SDV 1/EA	100	\$47.18	J9271	4	\$17,962.52
00006-3061-00	5007140	EMEND 150MG 10ML INJ 1/EA	150	\$1.85	J1453	47	\$13,177.86
00074-3346-03	5001586	LUPRON DEPOT 22.5MG 3MO KIT TA 1/EA	3	\$202.12	J9217	2	\$816.00
00074-3641-03	5001587	LUPRON DEPOT 3.75MG KIT TA 1/EA	1	\$1,016.35	J1950	3	\$3,458.46
00074-3642-03	5001588	LUPRON DEPOT 7.5MG KIT TA 1/EA	1	\$202.12	J9217	2	\$272.00
00078-0818-81	5006474	SANDOSTATIN LAR DEPOT 20MG KT 1/EA	20	\$182.59	J2353	6	\$20,147.16

Helpful Hints: Results can be grouped together by **aggregate, weekly or monthly**. Different from the line-item view, this report allows you to see the **overall quantity and net value** of each type of product ordered.