MSKESSON

Solutions for Oncology

Onmark GPO Contract Compliance Tool User Guide

Perform members can now access their Onmark GPO contract compliance information online. Log in to the <u>McKesson Specialty</u> <u>Health Customer Center</u> website to view individual Perform contract performance anytime throughout the quarter to ensure you remain on track to achieve contract savings. This performance data is similar to what you have received previously from your account representative, but is now available in an online format for your convenience. The performance data reported online is based on eligible contract purchases aggregated at a member's primary site. Final performance results will be subject to manufacturer review and approval.

Below is a user guide to help you access and understand the information available through this new tool. For further questions regarding the online contract compliance tool, please contact your McKesson Account Executive at 866.686.8340 or email <u>msh.providers@mckesson.com</u>.

Online Contract Compliance Tool: Step-by-Step User Guide

INPUT:

Log in to the <u>Customer Center</u> using your personalized user ID and password.



Previous Period: Reflects performance results from the most recent full quarter.

Current Period: Reflects performance based data through the prior day's purchases.

Under the *Reports* and *Onmark Reports* tabs, use the **Search Criteria** to select your Primary Customer Site Number #: xxxxx , Previous Period or Current Period, and Search



OUTPUT:

Once logged in and the search has completed its output, you will be able to see your personalized contract compliance data. Below is an example of what the webpage will look like. By scrolling over each data point, definitions will appear in boxes to the right providing key messaging around how to interpret the data.

Members with no data from either a previous or current period search should contact their McKesson account representative at 866.686.8343 for further details pertaining to contract savings opportunities.

	Workdays in Period		Workda	/s Elapsed	Workda	ays Left in Period	% Perio	od Completed			
1	64.00		37.00		27.00		57.81				
usto	mer Detail										
	Parent Site Pract	ice Name			Address	City		State		Zip	
1	2020 2020	Hematol	ogy Oncolog	jy LLC	67 St	ate Street	Oa	kland	CA	55555	
idivio	dual Contracts										Individual Contracts – Savings based on
Gono	intech Derform Contra	octs									
Gene	Onmark Program Name	Invoice	Qty Q1 2011	Invoice G	ty Q2 2011	Average Daily Sales	Q1 2011	Average [aily Sales	Q2 2011	A product with a size noted in parenthesi
1	RITUXAN (100 MG)	915.00		630.00		14.30		17.03			for mossirement purposes data is service
2	2 HERCEPTIN (440 MG) 139.00			72.00		2.17	1.95			for measurement purposes data is conve	
з	AVASTIN (100 MG)	930.00		605.00		14.53		16.35			
ggre	gate Group Contra	cts									Aggregate Contracts – Savings based on t performance of the entire contract
Aggre	egate Perform Contra	cts									membership group.
	Onmark Program Name	Minimum Growth Goal %	Baseline Qty	Minimum Growth Goal	Invoice Qty 04/01/2011 - 06/30/2011	Vials to Min Growth Goal	% To Goal	Average Daily Sales (ADS)	ADS neede to reach goal	ed Estimated Quarter End Purchases	
1	ABRAXANE	1.00	121.00	123.00	58.00	65.00	47.15	1.57	1.92	100.32	Minimum Growth Goal % – % needed to
2	AGG ABRAXANE	1.00	*	*	*	*	49.67	*	•	*	achieve minimum savings
з	TORISEL	0.00	19.00	19.00	11.00	8.00	57.89	0.30	0.30	19.03	Deseline Oto Merchaninghisid al sector
4	AGG TORISEL	0.00	*	*	*	*	45.41	*	•	*	Baseline Qty – Wember Individual goal ba
		Share %	6	Share %	04/01/2011 - 06/30/2011	Share	Share	•	Share		Invoice Qty – Vials purchased to date. Vials to Min Growth Goal – Vials purchase
1	ALOXI INDIVIDUAL	65.00		100.00	717.00	0.00	0.00		0.00		to date minus vials needed to achieve
AGG	ALOXI - contact your	Onmark/M	AcKesson A	ccount Repre	sentative for	group performance.					minimum growth goal.
Aran	esp Perform Contract										% To Goal – Vials purchased to date divid
	Onmark Program Name	Minimu	m Market S	hare % Marke	et Share % 04/01	1/2011 - 06/30/2011	Invoic	e Qty	Vials Nee	eded To Reach Goa	by vials needed to achieve minimum grou
		80.00		96.54			1.00		0.00		goal. If the % is greater than the % perio
1	ARANESP (200 MCG)			00.40			1.00		0.00		completed then the sustemar / group is
1	AGG ARANESP (200 MCG)) 80.00		09.43							
1 2 aimer	AGG ARANESP (200 MCG) AGG ARANESP (200 MCG) r: The data and inform) 80.00	ained in thi	s update is for	informationa	l purposes only and is	s provide	ed as a service	by Onmar	k. Current perfor	trending to achieve their goal and the % in highlighted green.