

TRADE PARTNER REQUIREMENTS FOR DSCSA COMPLIANCE

As of November 27, 2024, all shipments to Morris & Dickson (M&D) are required to be fully compliant with Drug Supply Chain Security Act (DSCSA) guidelines as set forth by the U.S. Food & Drug Administration.

M&D is committed to our role as a wholesale distributor in the mission to keep products moving in the secure pharmaceutical supply chain to meet patient needs. As such, M&D will adhere to all standards outlined by DSCSA by the required date(s), including:

Exchange interoperable EPCIS data containing transaction information and transaction statement (2Ts)

- M&D will provide interoperable EPCIS data exchange through our trade partner LSPedia.
- EPCIS data exchange is currently being tested with the suppliers that ship product to M&D.
- If you have not completed this testing with LSPedia, take immediate action (by June 1, 2024) by following the steps below.
- M&D must receive EPCIS data for the purchase order prior to the physical receipt of product to our distribution center. Testing is imperative to ensure no disruption to the data exchange or delay in product delivery.

Immediate Action Steps for EPCIS Data Transmission Must be complete by June 1, 2024

Go to <u>GS1US</u> to receive your Global Trade Identification Number (GTIN) and Global Location Number (GLN) identifiers
If your organization has not done so already, the LSPEDIA ONEScan Supplier Onboarding Form provided by Morris & Dickson's third-party provider, LSPEDIA, to begin the process of interoperable EPCIS data exchange.
Verify that your organization has completed all the tabs in the <u>LSPEDIA Master</u> <u>Data template</u> .
Ensure that you have connected with LSPEDIA to provide / test data file exchange for at least one product. This will verify that your data connection is working correctly. If you need to connect with LSPEDIA directly, email us at serialization@morrisdickson.com.

- ☐ Final step before **June 1**, **2024**:
 - a. Review all purchase orders that your organization receives from M&D.
 - b. Verify that all transactional data that you are submitting to M&D includes 100% of your organization's products purchased by M&D.

Delivery of Aggregated Product

By **November 27**, **2024**, the FDA will require suppliers that ship product to the M&D Shreveport distribution center to deliver only aggregated shipments. This will require digital pallet identifiers. Failure to deliver aggregated shipments will result in delays in Receiving Operations due to required scanning of each serialized product.

Failure to comply may result in loss of contract awards, including M&D's Primary Source Generics Program.

Communications

All supplier inquiries and communication related to serialization and DSCSA compliance should be directed to: **Serialization@morrisdickson.com**

Failure to comply with these requirements by June 1, 2024 to ensure proper transmission of EPCIS data by the end of the DSCSA stabilization period may result in disruption of the pharmaceutical supply chain and additional consequences with M&D, including:

- Contract removals in favor of suppliers in compliance, including prime vendor awards on the generic source program
- Delays in receiving, customer deliveries and supplier payments
- Product being quarantined for up to 3 days if EPCIS data is not received. After 3
 days and no EPCIS data received, product may be returned at full cost at the
 expense of the supplier
- Quarantined product may be subject to holding fees
- Enforced Failure to Supply (FTS) penalties due to service level disruptions as called for in M&D supply agreements
- No loss of Contractual fees for misses on Days Inventory On Hand
- FTS penalties that M&D incurs from pharmacies due to delays in receiving will be passed on to M&D suppliers of non-compliant shipments

For additional questions, contact your Morris & Dickson representative or contact us at serialization@morrisdickson.com.

Recommended resources

M&D – LSPedia master data file template	Easy-to-complete template for pharmacy
	GLN information
M&D GLN information	Morris & Dickson Global Location
	Number information
FDA-DSCSA	FDA resource website