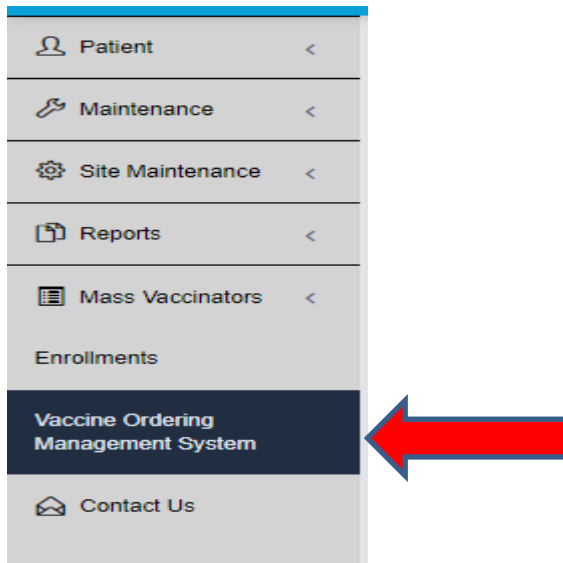


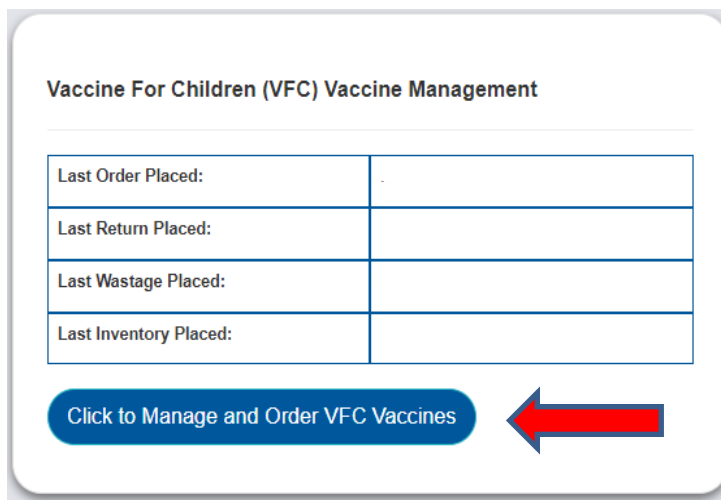
Vaccine Returns

Vaccine Returns are for unopened or large amounts of vaccine.

Step 1: Select Vaccine Ordering Management System from the left menu



Step 2: From the VFC Vaccine Management widget click to Manage and Order VFC Vaccines

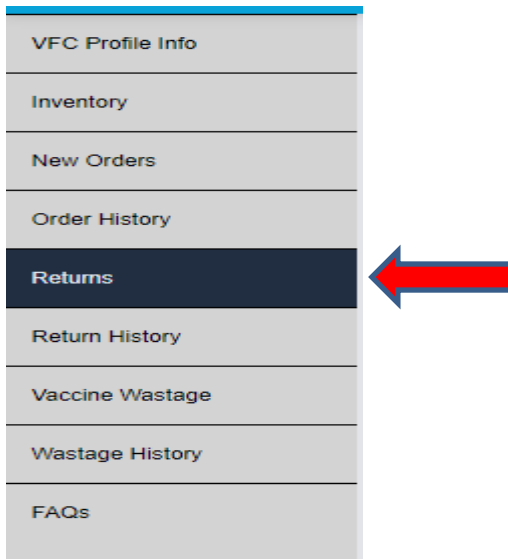


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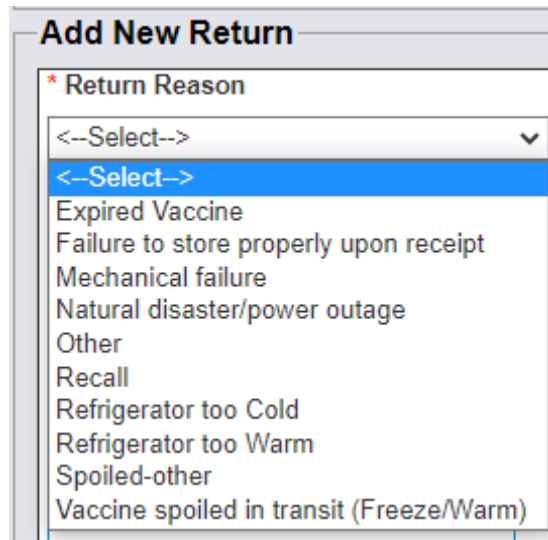
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Step 3: Select Returns from left menu



Step 4: Select the Return Reason from the dropdown



*****If your selection is "Other" a comment is required*****



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Step 5: Select the number of labels (How many boxes will need a shipping label?)

* No. of Labels: <--Select--> v

<--Select-->

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15
- 16
- 17
- 18
- 19

Step 6: Enter the number of doses being returned from the Inventory listed



Brand	NDC CODE	Lot Number	Expiration Date	Qty On Hand(Doses)	Doses Returned
BOOSTRIX	58160-0842-11	STAR1015	10/13/2024	40	<input type="text"/>
DAPTACEL	49281-0286-10	LILY1024	10/22/2027	100	<input type="text"/>
HAVRIX PEDS	58160-0825-52	YM9GS	12/31/2025	34	<input type="text"/>
PEDIARIX	58160-0811-52	EXCUSEME3	3/31/2023	80	<input type="text"/>
VARIVAX	00006-4827-00	VAR1101	10/20/2027	100	<input type="text"/>

Best Practice: Submit Returns or Wastage before submitting Inventory.

Step 7: Select Submit



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