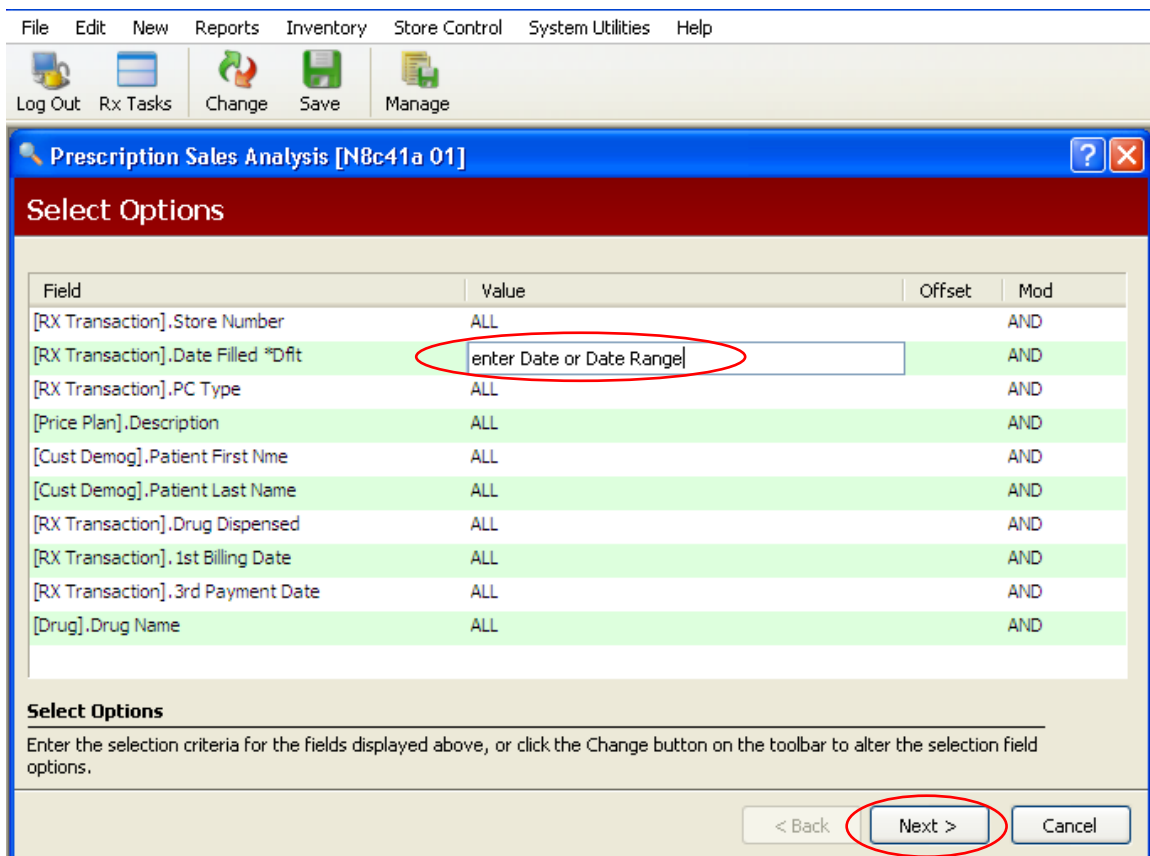
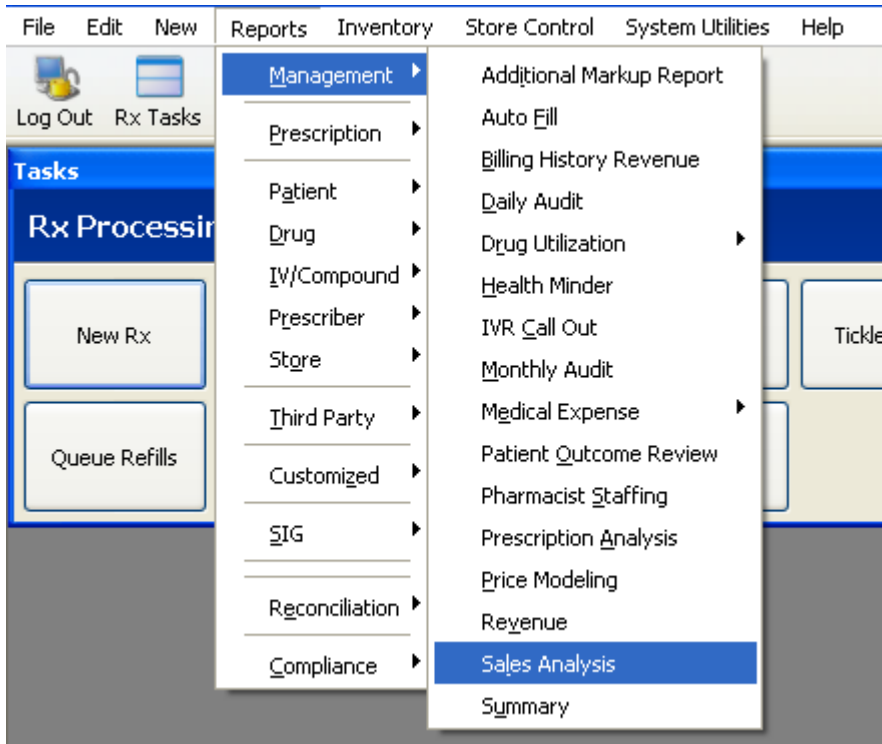


Sales Analysis report



File Edit New Reports Inventory Store Control System Utilities Help

Log Out Rx Tasks Change Save

Prescription Sales Analysis [N8c41a 01]

Sort Options

Field	Order	Totals	Order	Options
[RX Transaction].Store Number	1	No	Ascending	
[Doctor].Doctor Name	2	Yes	Ascending	
[Price Plan].Description	3	No	Ascending	
[RX Transaction].Drug Dispensed	4	No	Ascending	
[RX Transaction].Date Filled	5	No	Ascending	

Sort Options
Modify the sorting options displayed above, or click the Change button on the toolbar to alter the sort field options.

< Back **Next >** Cancel

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Prescription Sales Analysis [N8c41a 01]

Print Option Values

Print Option	Value
Prt Detail...?	YES
Date Ranges...?	
Drg Cost Only?	NO
Negative Mrgn?	ALL
Sep Total Pg ?	NO
Retail=Cop+Aju	YES

Print Option Values
Enter values for the print options above, or accept the defaults and continue.

< Back **Finish** Cancel

Enter the date or date range here if you want it to print.

Print Options

Prt Detail - Type YES to print a detailed line for each prescription accessed in the report. If selecting a large number of prescriptions, we do not recommend printing the detail.

Date Ranges - Type the beginning and ending dates for the period to analyze (MMDDYY-MMDDYY format) if you would like this to print on the report.

Drg Cost Only - Type YES to analyze by Drug Cost. Type NO to analyze by Retail Price.

Negative Mrgn - Type YES to print only the detail lines with a negative margin. Type NO to print the detail lines with a positive margin. Type ALL to print all detail lines.

Set Total Pg - Type YES to print the totals on a separate page of the report.

Retail=Cop+Adj - Type YES to add the final copay on the transaction to all amounts adjudicated for the Total Retail for Third Party and Medicaid claims. Type No to show the cost of the drug plus fees/markups and the copay.

-CONTROL FIELDS-PRICE DESCRIPTION		DRUG NAME		PATIENT NAME		TOTAL		DRUG GROUP	PHARMACIST	
TOTAL COST	TOTAL RETAIL	TOTAL TAX	GROSS MARGIN	MARGIN PERCENT	DUE FROM OTHER	COPY	CHARGED	TOTAL CASH	QTY	IFCO
									DISTR	
06001200	CAREMARK02		FEMARA 2.5 MG TABLET		TEST PATIENT				II	
489.78	520.59	.00	30.81	5.92	510.59	10.00	.00	10.00		0
06001201	CAREMARK02		FUROSEMIDE 20 MG TABLET		TEST PATIENT				II	
1.04	2.66	.00	1.62	60.90	.00	2.66	.00	2.66		40
06001186	EVERCARE		GLEEVEC 100 MG TABLET		TEST PATIENT				II	
1336.36	1388.68	.00	52.32	3.77	1388.68	.00	.00	.00		0
06001185	EVERCARE		GLEEVEC 400 MG TABLET		TEST PATIENT				II	
4723.07	5000.03	.00	276.96	5.54	4996.73	3.30	.00	3.30		30
06001183	EXPRESS SCRIPTS		FEMARA 2.5 MG TABLET		TEST PATIENT				II	
489.78	524.13	.00	34.35	6.55	419.30	104.83	.00	104.83		0
06001192	EXPRESS SCRIPTS		ONDANSETRON ODT 8 MG TABL		TEST PATIENT				II	
12.25	10.00	.00	2.25-	22.50-	.00	10.00	.00	10.00		12
06001191	HUMANA PDP		MEGACE ES 625 MG/5 ML SUS		TEST PATIENT				II	
265.63	268.31	.00	2.68	1.00	124.64	143.67	.00	143.67		0
06001195	U6C		MINOCYCLINE 100 MG CAPSUL		TEST PATIENT				II	
3.55	81.04	.00	77.49	95.62	.00	.00	.00	81.04		0
06001196	U6C		PREDNISONE 5 MG TABLET		TEST PATIENT				II	
.22	10.00	.00	9.78	97.80	.00	.00	.00	10.00		4
06001194	WALGREENS HEALTH		WARFARIN SODIUM 1 MG TABL		TEST PATIENT				II	
8.41	12.72	.00	4.31	33.88	.00	12.72	.00	12.72		100
06001193	WALGREENS HEALTH		WARFARIN SODIUM 5 MG TABL		TEST PATIENT				II	
7.09	12.72	.00	5.63	44.26	.00	12.72	.00	12.72		30
06001188	W PUBLIC EMP		DEXAMETHASONE 4 MG TABLET		TEST PATIENT				II	
.8	3.90	.00	1.12	28.72	.00	3.90	.00	3.90		24
06001209	W PUBLIC EMP		ONDANSETRON ODT 8 MG TABL		TEST PATIENT				II	
.3	232.10	.00	225.97	97.36	217.10	15.00	.00	15.00		20
06001204	W PUBLIC EMP		TAMOXIFEN 20 MG TABLET		TEST PATIENT				II	
21.69	39.76	.00	18.07	45.45	17.26	22.50	.00	22.50		30
*DR-Doctor Name..... DR. ELAMPHI										
14	8,106.64		738.86		7,674.30					610
	7,367.78	.00		9.11		341.30		432.34		
***T O T A L										
14	8,106.64		738.86		7,674.30					610
	7,367.78	.00		9.11		341.30		432.34		

These are the definitions of the numeric fields on the Sale Analysis that are derived from the transaction:

Total Cost - Acquisition cost of the prescription. This cost is calculated at the time of fill and stored in the Acquisition Cost field of the transaction.

Total Retail - Price of the prescription. If you entered YES it will show the Total Due from Other PLUS the Copay. If you entered NO the price of the prescription is the total cost of the drug plus any fees and/or markups. This amount includes copay and discount amounts from applicable transactions. The price field of the transaction is utilized for this calculation.

Total Tax - Tax field on the transaction.

Gross Margin - Determined by the 'Drug Cost Only' print option. If the print option is YES, then the gross margin is the cost of the prescription less the acquisition cost. If the print option is NO, then the gross margin is the price of the prescription less the acquisition cost.

Margin Percent - This is the Gross Margin amount divided by the Total Retail amount.

Due from Other - If the transaction is a third party or Medicaid, the price less any copay plus any sales tax is 'Due from Other.' Also, if there is an amount in Secondary Amount on the transaction, this amount is included if the transaction is a third party or Medicaid. If the transaction is a retail/cash, then the Due from Other is zero.

Total Copay - This amount comes from the copay field on the transaction. If the transaction is a retail/cash, this will be zero.

Total Charged - If the transaction is to be charged to a charge account and the transaction retail/cash, then the Total Charged is the Price. If the transaction is to be charged to a charge account and is a third party or Medicaid, the Total charged is the copay. If the transaction is not to be charged to a charge account then Total Charged is zero. ****ONLY IF YOU HAVE THE ACCOUNTS RECEIVABLES MODULE****

Total Cash - If the transaction is not to be charged to a charge account and the transaction type is retail/cash, Total Cash is the price of the prescription. If the transaction is not to be charged to a charge account and the transaction is a third party or Medicaid, Total Cash is the copay amount. If the transaction is to be charged to a charge account the Total Cash is zero.