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**From:** Cochrane, Michael <Michael.Cochrane@Andanet.com>  
**Sent:** Friday, December 05, 2014 4:43 PM  
**To:** Brown, Robert (Andanet)  
**Subject:** RE: WH/Freight Hold ORR890

She is correct. These orders should have gone on hold based on the formula. I didn't realize some were for 100 count and some were for 1000 count.

She thinks maybe we can tweak, but I don't see a reason to unless you want to change the multiplier for the trade class hold.

She said she did find a minor error with the program, but she corrected it and it was not the cause.

Thanks  
Mike

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**From:** Brown, Robert  
**Sent:** Thursday, December 04, 2014 10:04 AM  
**To:** Cochrane, Michael  
**Subject:** FW: WH/Freight Hold ORR890

**Robert Brown**  
Director of Compliance

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[robert.brown@andanet.com](mailto:robert.brown@andanet.com)



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**From:** Abelow, Debra  
**Sent:** Wednesday, November 19, 2014 9:44 AM  
**To:** Solis, Sabrina; Brown, Robert; Cochrane, Michael; Schultz, Emily  
**Cc:** Jefferson, John  
**Subject:** FW: WH/Freight Hold ORR890

I have reviewed why the Walgreen's order are going on type 3, class of trade average hold. For each trade class, we are totaling the pill count purchased for the month and dividing that by the number of orders for those items, to get an average. Then we check the pill count for the current order against the average. If the pill count is higher, we get a freight hold by trade class.



Confidential

Anda\_Opioids\_MDL\_0000084233

P-01636 \_ 00001

For the load yesterday, the orders that went on freight hold were the ones with a pill count of 1000. This happened because it was higher than the average. The other 2 items with pill counts of 100 moved the average lower.

I believe that the formula needs to be tweaked by your group.

I did find a minor error with the program that I will correct but it is not what is causing the orders to go on hold.

Thanks,  
Debbie

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**From:** Abelow, Debra  
**Sent:** Tuesday, November 18, 2014 10:40 AM  
**To:** Cochrane, Michael; Solis, Sabrina  
**Cc:** Brown, Robert; Schultz, Emily; Jefferson, John  
**Subject:** RE: WH/Freight Hold ORR890

Mike,

The pill count for 201887 and 201889 is 100. These 2 items are on order 25961833

The pill count for 201888 is 1000. This item is on order 25962365

The trade class suspicious order hold is set on when the pill count quantity is > quantity purchased (last six months) / order count (last six months) \* 8.

period	group	tclass	shipped	purchased	cst#/order count
11407	CODEINE	240	1761	1800	16
11408	CODEINE	240	2235	205792	6019
11409	CODEINE	240	11673	1330664	38967
11410	CODEINE	240	10210	1693796	29203
11411	CODEINE	240	25162	3932004	18496
			7164056	92701	618.2506

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**From:** Cochrane, Michael  
**Sent:** Tuesday, November 18, 2014 9:33 AM  
**To:** Abelow, Debra; Solis, Sabrina  
**Cc:** Brown, Robert; Schultz, Emily; Jefferson, John  
**Subject:** RE: WH/Freight Hold ORR890

We had a mass load today for walgreens for acetaminophen with Codeine. Why did half of the orders hit the route and the other half went on hold?

Here is an order that did not go on hold: 25961833

Here is one that did: 25962365

Thanks  
Mike

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**From:** Abelow, Debra  
**Sent:** Friday, November 14, 2014 1:45 PM  
**To:** Solis, Sabrina; San, Debora

Cc: Brown, Robert; Cochrane, Michael; Schultz, Emily; Jefferson, John

Subject: RE: WH/Freight Hold ORR890

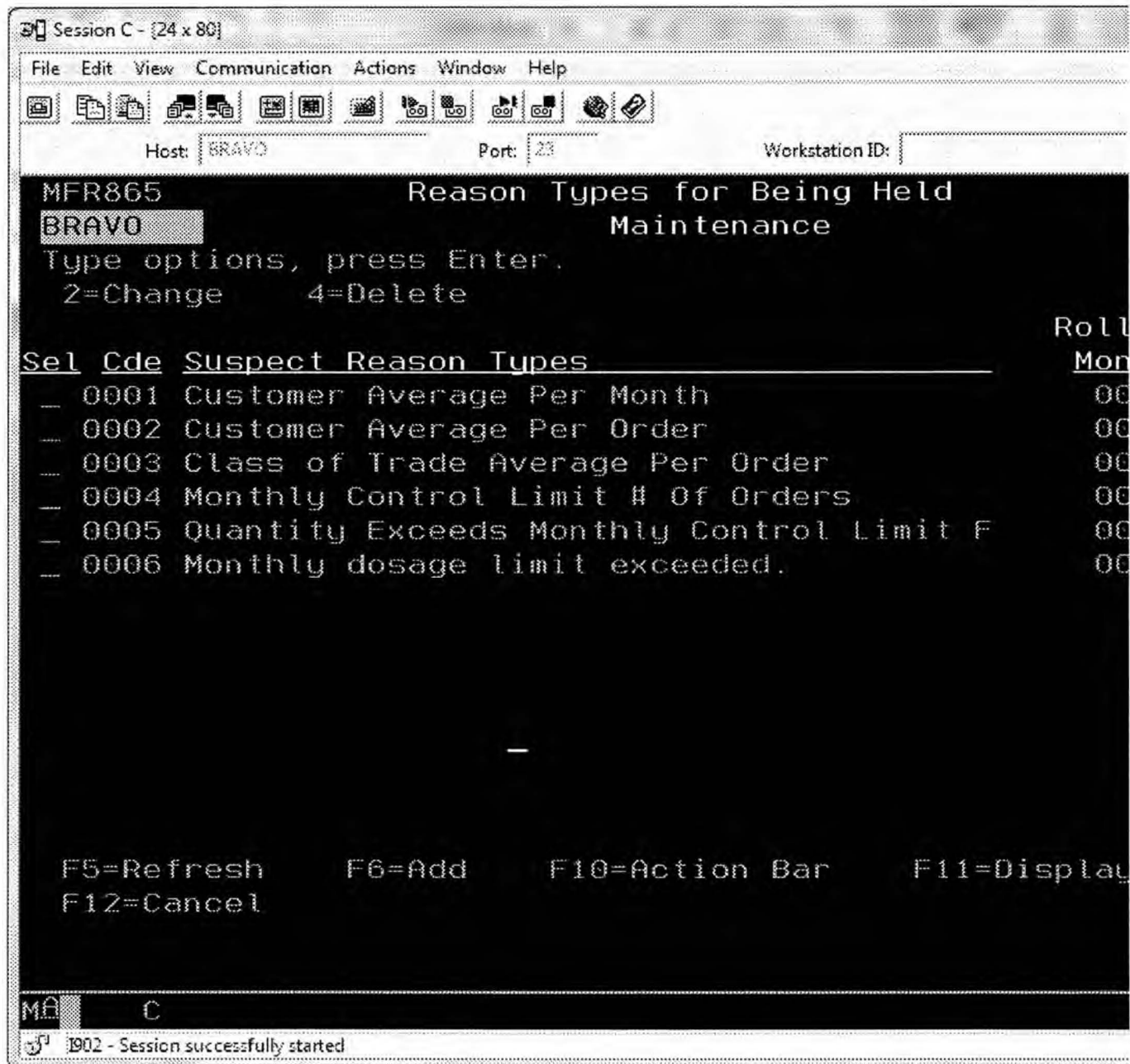
Hi Sabrina,

The orders are going on trade class suspicious order hold because the pillcount qty of 100 is > the calculated qty of 85 for the last 6 months.

The calculated qty is the qty purchased (last six months) / qty sold (last six months) \* 8. 126010 / 11817 \* 8.

See the screen screen shots below.

Since there is no qty purchased this month, the purchase qty total for the past six months is low .



Session A - [27 x 132]

File Edit View Communication Actions Window Help

Host: ANORX400.ANDRX.COM Port: 73 Workstation ID:

Display Data

Position to line . . . . .

.....1.....2.....3.....4.....5.....6.....7.....8.....	FISCAL YEAR/MONTH	Control Group	DEA REGISTRATION #	Trade Class	Quantity Shipped
	11,309	ESZOPICLONE		00240	156
	11,310	ESZOPICLONE		00240	533
	11,311	ESZOPICLONE		00240	846
	11,312	ESZOPICLONE		00240	599
	11,401	ESZOPICLONE		00240	210
	11,402	ESZOPICLONE		00240	372
	11,403	ESZOPICLONE		00240	140
	11,404	ESZOPICLONE		00240	47
	11,406	ESZOPICLONE		00240	959
	11,407	ESZOPICLONE		00240	45,640
	11,408	ESZOPICLONE		00240	1,289
	11,409	ESZOPICLONE		00240	62
	11,410	ESZOPICLONE		00240	923
	11,411	ESZOPICLONE		00240	114

\*\*\*\*\* End of data \*\*\*\*\*

F3=Exit F12=Cancel F19=Left F20=Right F21=Split F22=Width 80

NE A 20/042

1902 - Session successfully started

**From:** Solis, Sabrina  
**Sent:** Thursday, November 13, 2014 11:35 AM  
**To:** San, Debora; Abelow, Debra  
**Cc:** Brown, Robert  
**Subject:** WH/Freight Hold ORR890  
**Importance:** High

Please take a look at the Warehouse Freight Hold bucket. A lot of Walgreens orders are populating the bucket today, and it seems to be because the item below is out of stock. This item should not be held. Please advise.

Example:  
Order Number: 25909327 11/13/14 10:54:05 Order Status: H Credi  
Ship To: 887863 WALGREENS # 10447

ine	Qty	Item Description	Shipped	B/O	Returned
1	1	ESZOPICLONE 3MG			

\*3

STATUS: U

- 2 2 BENZTROPINE MESYLATE 0.5MG  
HELD
- 3 2 LOSARTAN/HCT TAB 100-25  
HELD
- 4 1 PHENYTOIN SODIUM ER 100MG  
HELD

Item: 201820 ESZOPICLONE 3MG

Vendor: 20580 TEVA (CONTROL)

Mfg #: 00093553901

Generic Desc: LUNESTA 3MG

Generic Code: TEVA

**Sabrina Solis**

Sr. DEA Compliance Analyst

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