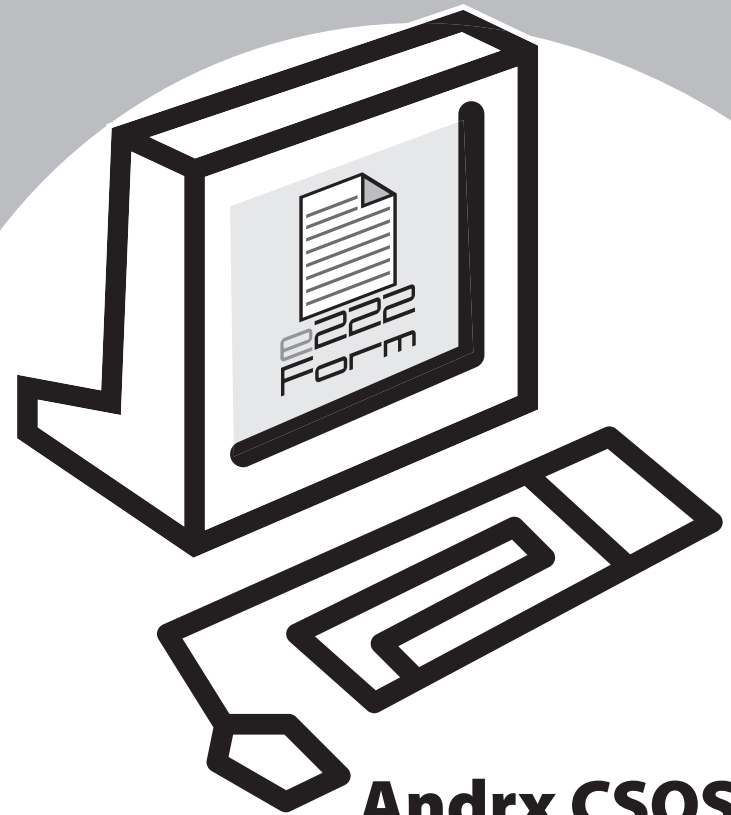


User Manual and Order Guide



Andrx CSOS
Controlled Substances Ordering System

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Section 6: Technical Specifications

The software and applications that are used in the signing of electronic CII for the Controlled Substance Ordering System (Andrx CSOS) were certified for compliance in accordance with the Code of Federal Regulations Title 21 Parts 1311.55b and 1311.55c

1. The application used to authenticate your electronic signature has been audited and accredited by The Drummond Group. Drummond Group Inc. acting as a neutral, independent 3rd party conducted tests in the following areas;
 - a. Interoperability
 - b. Conformance
2. Utilizing FIPS approved cryptographic algorithms

Section 1: Getting Started

A. OVERVIEW

Thank you for choosing the Andrx CSOS software application. With the Andrx CSOS package you will be able to order your CII products electronically, record an electronic record of your order, and record the receipt of the items received from your original order.

During the install, configuration, and test order process you will be guided by one of our Andrx CSOS Support Personnel to ensure that your transition to electronic ordering of your CII product is smooth.

B. DEA RULES AND STANDARDS

The DEA has rules and standards in place for pharmacies willing to participate in the ordering of CII products electronically. This electronic method of ordering cuts down on the use of the current paper Form 222 by replacing it with an e222 form (electronic 222).

| DEA e222 Form | | | | |
|---|-----------------|---|-------------------------|-------------------------------|
| No order form may be issued for Schedule I and II substances unless a completed application form has been received. (21 CFR 13305.04) | | | | OMB APPROVAL No. 1117-0010 |
| To: GARRETT'S PHARMACY, INC | | Date: 09 - 08 - 2005 (MM-DD-YYYY) | | |
| (Name of Supplier) | | Supplier's DEA Registration Number AG6325193 | | |
| Line No. | No. of Packages | Size of Packages | Name of Item | National Drug Code |
| 1 | 5 | CT | OXYCODONE/APAP 5/325 MG | 00406051201 |
| 2 | 4 | CT | DURAGESIC 75 MCG/HR | 60458003505 |
| 3 | 5 | CT | METHADONE HCL 10MG | 00054457125 |
| 3 No. of lines completed | | | | |
| Name and address of Registrant | | | | |
| 077660 GARRETT'S PHARMACY, INC 2010 59th ST WEST BRADENTON, FL 34209 | | | | |
| Schedules 2,3,3N,4,5 | | | | |
| No. of this Order Form 8370101 | | | | |
| DEA Form - 222 (Jun. 1983) | | U.S. OFFICIAL ORDER FORMS - SCHEDULES I & II DRUG ENFORCEMENT ADMINISTRATION SUPPLIERS COPY 1 | | 98558785 |
| Signing certificate: cert 1 Department of Justice | | | | |
| Password:* | | | | |
| | | | | Approve Reject |

To ensure proper security measures, the DEA is using the Public Key Infrastructure (PKI) technology.

This technology is put in place for use with a digital certificate. This digital certificate is created with the X.509 standard and defines the pharmacy's name, their public key, and the certificates validity period. This process includes the following advantages:

1. Reduce the amount of paper in the process
2. Speed transaction times
3. Lower costs per transaction
4. Introduce security services into the process

Note: You may review the Final Ruling from the DEA by visiting their website www.deacom.gov

C. PC SYSTEM REQUIREMENTS

The system requirements are in place to ensure proper functionality of the application. The following minimum requirements must be met in order for the software package to install correctly and your transactions to run smoothly.

Hardware

1. 800MHz or faster Pentium III-class processor (CPU)
2. 512 megabytes of Random Access Memory (RAM)
3. 600 MB disc space for Activator software and installation (Hard Drive)
4. SVGA monitor (Video Graphic Card)
5. CD Drive (for installation)

Operating System

1. Windows 2000 Server with service pack 3 or later
2. Windows XP with service pack 1 or later
3. Windows Server 2003

If you use Windows XP with Service Pack 2, download and install J2SE Java Runtime Environment (JRE) 1.4 or later from Sun Microsystems. You can find this at the following URL <http://java.sun.com/j2se/1.4.2/download.html>. This is required so the browser based user interface operates properly.

Section 5: After Receiving your Products

A. OPENING YOUR ANDRX CSOS CII APPLICATION

Andrx CSOS Order Receiving function will give you the ability to verify quantity of items received from the original order. When you receive your product and have your invoice in hand, open the Andrx CSOS CII order application (see page 6)

B. HOW TO ENTER IN RECEIVED ITEMS FROM ORDER

Once you are in the **Receiving Function Screen**, enter your invoice number into the "Please enter Invoice No. received". Then click on "**Search**". Your invoice with the items you ordered appears in the table, and you will see: **NDC**, **Description**, **Ordered** (Total items ordered by the pharmacy), **Shipped** (Total items shipped by Andrx), **Received** (Here, you enter in the physical items received in shipment). Once you have entered in the quantities, there is a **Receiver Signature** field. The receiver must enter in their first and last name/first and last initial. Click on **Save**.

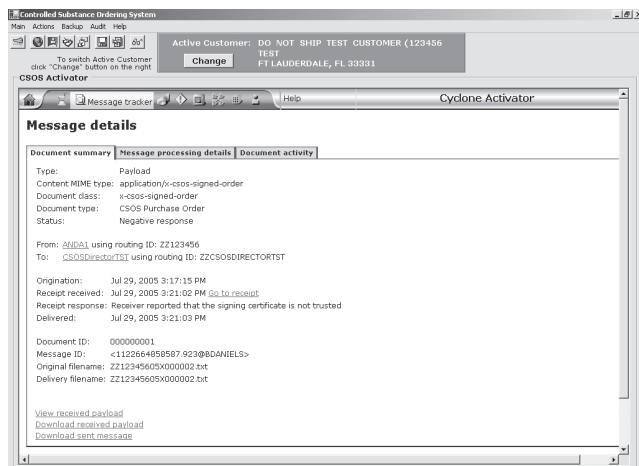
The screenshot shows the 'Receiver' screen in the Andrx CSOS CII application. At the top, it says 'Active Customer: DO NOT SHIP TEST CUSTOMER (123456)'. Below that, there's a 'Change' button and a note: 'To switch Active Customer click "Change" button on the right'. The main section is titled 'Receiver' and has two tabs: 'Receive by Invoice' (selected) and 'Pending Orders'. Under 'Receive by Invoice', there's a field 'Please enter Invoice No. received:' with the value '10567430' and a 'Search' button. Below this, the 'CII No.' is '05X000003'. The 'Purchaser' information includes 'Customer Number: 077660', 'Name: GARRETT'S PHARMACY, INC', 'Address: DBA MEDICAL ARTS PHARMACY 2010 59TH ST WEST', 'City/State/Zip Code: BRADENTON FL 34209'. The 'Orders Dates' section shows 'Date Sent by Purchaser: 10/11/2005', 'Date Ship from Andrx: 10/14/2005', and 'Date Received: 10/20/2005'. A table titled 'Order Received by Pharmacy' has columns for NDC, Description, Ordered, Shipped, and Received. The table contains five rows of data. At the bottom, there's a 'Receiver Signature:' field with a 'Save' button and a 'Print' button.

| NDC | Description | Ordered | Shipped | Receive |
|-------------|---------------------------|---------|---------|---------|
| 60951060270 | ENDOCET 5/325 MG | 1 | 0 | 0 |
| 00406697434 | METHADOSE 5 MG | 1 | 0 | 0 |
| 58177031304 | MORPHINE SULFATE IR 15 MG | 1 | 0 | 0 |
| 90458003505 | DURAGESIC 75 MG/HR | 1 | 0 | 0 |
| 00406051201 | PERCOCET 5/325MG | 0 | 5 | 0 |
| 00064457195 | HYALURONIC 1MMG | 0 | 5 | 0 |

You will not be able to "Save" or "Print" unless you sign the receipt of the products ordered.



8. The **Message Details** screen is displayed.
Click the **View received payload** link.



9. The **DEA e222 Form** is displayed.
Click the **Print** button to print a hard copy for your records.

Section 2: Installation and Configuration

When beginning the installation process, you will be assisted by one of our Andrx CSOS technical support personnel. They will guide you through the installation of the software and installation of your DEA certificates. This process is broken into two parts;

A. INSTALLING YOUR ANDRX CSOS SOFTWARE

1. Tier one- Will talk you through installing the CD and it's application
2. Configuring the ANDRX CSOS Activator

B. CONFIGURING YOUR ANDRX CSOS SOFTWARE FOR ORDERING

1. At this time you will be forwarded to our secondary tier support person.
2. You will be given a web address to go to. This web address will direct to a Web Ex conference where the support person will commandeer your computer to finish the configuration process.
3. Once completed, you will be asked to re-boot your computer.

Please refer to our Install and Configuration guide found in your Installation CD





Section 3: Placing an Order

After the installation and configuration are completed you are now ready to place an order using the Andrx CSOS CII Application. Our support personnel will guide you through this to ensure that you understand the processes and are comfortable with the electronic ordering of CII products.

A. OPENING YOUR ANDRX CSOS CII APPLICATION

You will first open the application by clicking on the Andrx CSOS icon on your desktop.



CII Order

B. ENTERING YOUR ACCOUNT NUMBER

Once the application opens you will enter in your account number. This will send a request for your account information and populate the fields that are blank. Once this file is retrieved and the information is populated, click on the Save button. In the middle of the application you will see the Andrx CSOS graphic. Below this graphic click on the Order Now button. This will open up our listing of Brand and Generic CII products.

C. SEARCHING AND CHOOSING CII ITEMS

You have two options for searching and choosing items;

1. In the search field you may enter an item number/generic name/brand name of a product.
2. You may scroll down from the right hand side and in the **Qty** field you may enter in the number you wish to order for that item.

6. The **Approve CSOS Order** screen is displayed. Enter the approver **Password** into the text field. Click the **Accept** button.

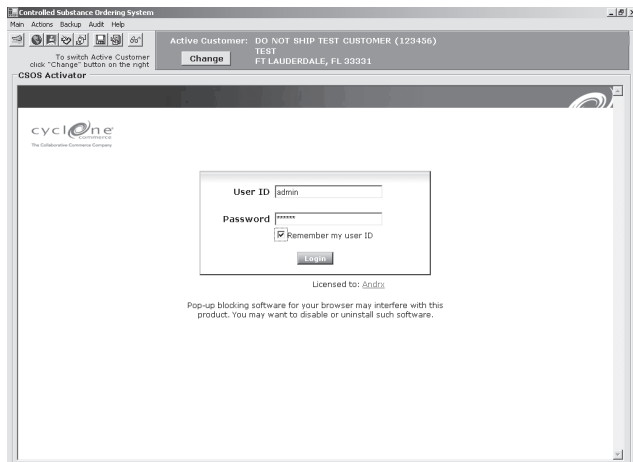
7. The **CSOS Order approval** screen is displayed. The **Approval status** should read, *Order approval successful*.

You can click a message row to drill down and view the message details.

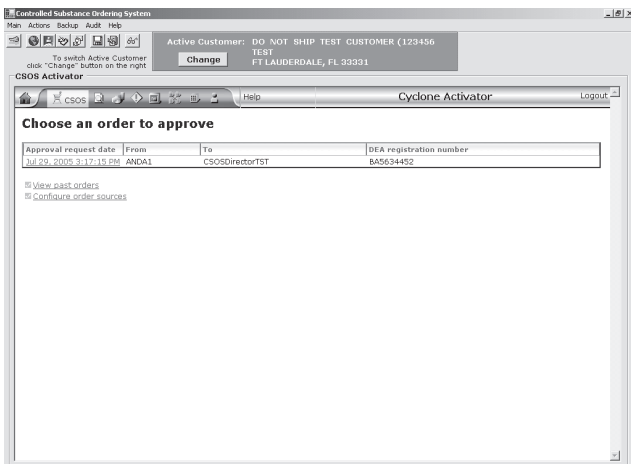


- The **CSOS Activator** screen is displayed.

Enter the Administrator **User ID** and **Password** and click the **Login** button.



- The **Choose an Order to Approve** screen is displayed. Click the **Approval request date** link for the desired order.



D. ACCEPTING ID NUMBER

Once you have completed your search and have finished ordering click on the continue button. This will show you the order that you are about to place. This screen will also show you a computer generated order id number. Click on the Accept button. This will trigger the Andrx CSOS Activator, which is where you will authenticate the order.

E. AUTHORIZING AND SUBMITTING YOUR ORDER

After you have clicked on the Accept button on the Andrx CSOS ordering application, you will see an Activator login screen. The Activator is the actual transaction conduit between yourself and ANDRX.

The following takes place to ensure that you and we are compliant with DEA standards.

- The transaction Activator will take the order after it has been authorized with your password and encrypt it
- It will send this encrypted packet to our Transaction Director.
- Our Transaction Director will authenticate the packet verifying the electronic signature sent by you.
- Once authenticated the director will submit a response to your Andrx CSOS Activator by sending you a message. This can be seen in your Message Details section of the Activator.
- You can look at the details of the transaction and also from this vantage point be able to see the actual e222 form and print out if you want.

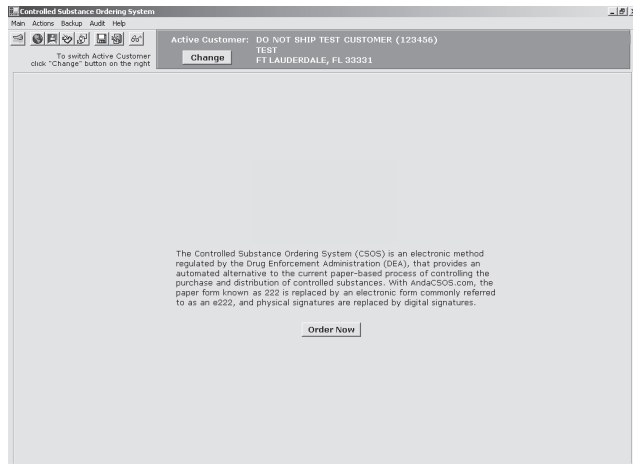
You may refer to your Andrx CSOS Order Guide, which is found in your installation CD

Section 4: Andrx CSOS Order Guide

PREREQUISITES

You must complete the steps described in the AndrxCSOS InstallGuide.doc and AndrxCSOSConfigGuide.doc prior to placing orders with your Andrx CSOS software.

1. Start the Andrx CSOS application. The **Controlled Substance Ordering System** window is displayed. Click the **Order Now** button to begin the order process.



2. The **Order CII's** data grid is displayed. You can use the Search text field to query for a specific item. To purchase an item, edit the **Qty** field in the data grid for the corresponding item. Repeat this step for all the items you wish to order. Click the **Continue** button.

