PROVISTA CATALOG USER GUIDE

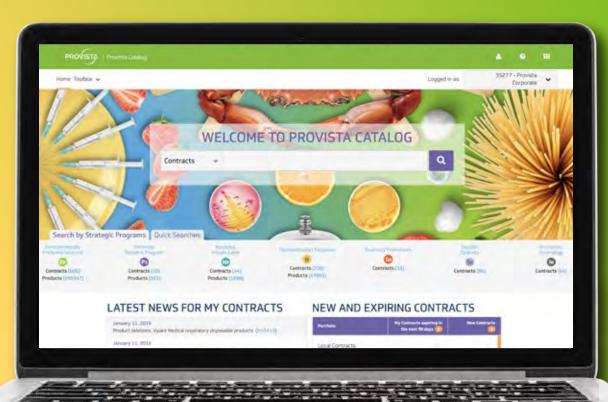




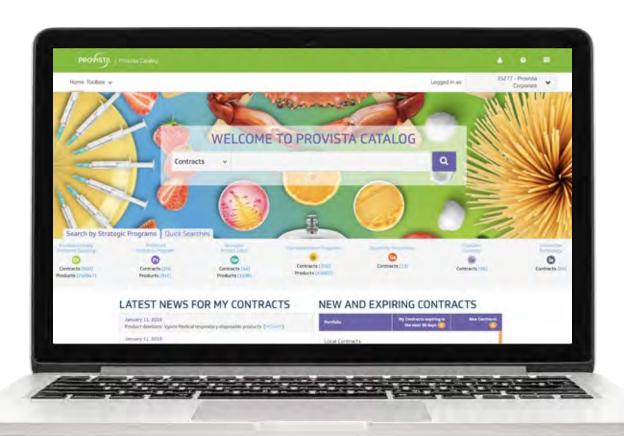
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WHAT IS PROVISTA CATALOG?

Provista Catalog is an online solution that enables you to quickly locate contract and product related information. Using a search-first approach and integration with additional Provista solutions, Provista Catalog provides a single source of truth for product pricing and contracts, helping you stay informed of changes that could impact your savings and standardization efforts.



KEY FEATURES

- Quickly locate product, price, and contract related information
- Stay informed of expiring contracts and identify new contracts
- Access a single source of truth for the price you pay for supplies and services
- Identify contracts and products by Strategic Program, including Environmentally Preferred Purchasing, Novaplus, and Impact Standardization
- View contract and product data integrated with Provista's suite of solutions, including Savings Actualyzer™

HOW DO I ACCESS PROVISTA CATALOG?

Access the Provista Catalog home page by entering the following web address in your internet browser: https://catalog.provista.com

If prompted for login information, enter your Provista login ID and password.



After logging in, you are directed to the Welcome page, as shown in the example above. The Welcome page is your starting point to view contract and product news, identify your new and expiring contracts, and search for contract and product information.

SUPPORTED BROWSERS

Internet Explorer	Version 11 or higher
Firefox	Version 37.0 or higher
Google Chrome	Version 42.0 or higher
Safari	Not officially supported

The most recent version of Google Chrome™ is recommended for use with Provista Catalog.

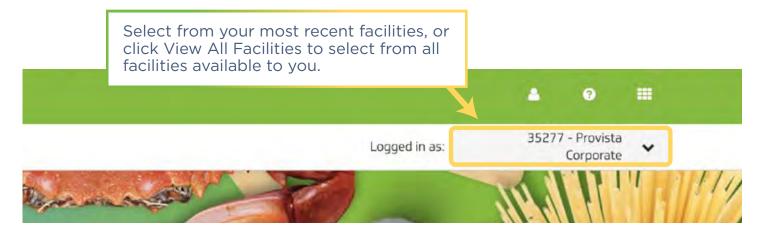
Refer to the list of supported browsers to identify the version recommended for use with Provista Catalog.

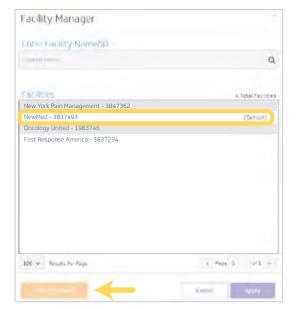
GETTING STARTED

SELECT FACILITY

On the Welcome page, your default facility and class of trade (e.g., Long-Term Care) appear in the top right corner.

Use the **Facilities Manager** to view data specific to other facilities, if available. Click the drop-down menu at the top right corner to select from your available facilities.





If a facility is not displayed under Most Recent Facilities, click **View All Facilities**.

In the Facility Manager, select from your available facilities. If several facilities are available, use the **Enter Facility Name/ID** field to search.

A number in purple indicates the number of child facilities for that facility. Click the down arrow next to the number to expand the list of child facilities.

Select a facility name and click **Apply.**

Click **Set as Default** to automatically view data for the selected facility each time you log in to Provista Catalog.

Note: If no facilities are displayed, you may need to clear your Internet browser data. This process varies depending on the type of browser you are using. In Chrome for Windows, for example, press Shift-Control-Delete on your keyboard to access the Clear Browsing Data menu. Clear the cache and cookies, restart the browser, and log into Provista Catalog.

TOOLBAR ICONS

Icons in the top right provide access to helpful resources, login details, and additional Provista solutions.



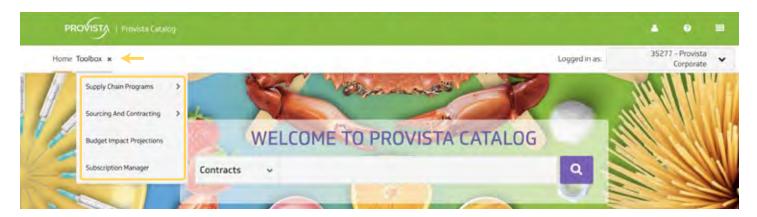
- Click **User Settings** to identify or log out the current user, or access user preferences
 - See page 55 for details on Settings.
- Click **Help Center** to connect with Provista support or to view the latest user manual.
- Click **Applications** to access other Provista solutions (based on your access and permissions).

NAVIGATION BAR

Use tabs at the top of each page to access additional areas of Provista Catalog and find more information on contracts and products.

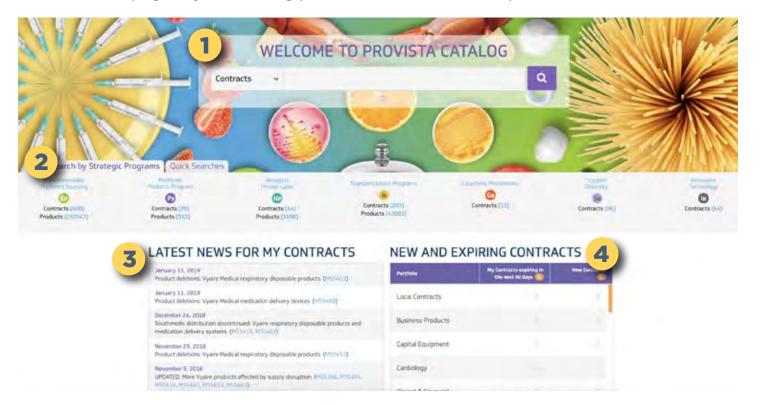
Toolbox

Access the Toolbox menu for additional resources. Create local contracts, take action on upcoming bids, find legal documents for contracts, view budget impact projections, and more.



WELCOME PAGE

The Welcome page is your starting point to find contract and product information.



- 1 Search: Use the Search bar to quickly find information on contracts and products.
- Search by Strategic Programs: Quickly identify the number of contracts and products associated with specific strategic programs, such as Environmentally Preferred, Novaplus, and Impact Standardization.

 Quick Searches: Select this tab to quickly perform common searches using pre-selected criteria.
- **Latest News for My Contracts:** View news articles specific to your contracts.
- **New and Expiring Contracts:** Identify the number of new and expiring contracts for the selected facility.

SEARCH

Use the Search bar to quickly find product, price, and contract information. First, use the drop-down menu to select the type of search you want to perform:

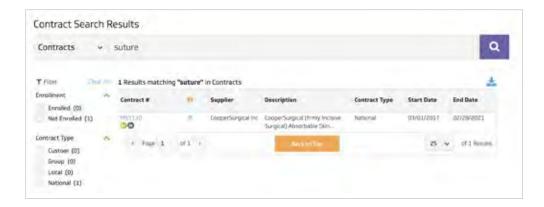


Next, **enter a search term**, such as product description, contract number, or supplier name.

Click the magnifying glass (or press Enter) to search.

Note: Search terms must contain at least two characters. For product and contract searches, you can enter partial search terms. For contract searches, you can also search within a specific category.

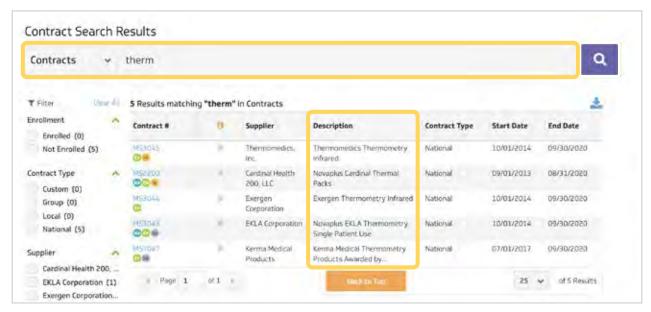
Search results matching the selected search type and keyword(s) are displayed.



In this example, we searched all contracts matched to **suture** that are available to our selected facility. One national contract matched our search term. In the End Date column, we see that this contract is expiring soon.

Partial Search Terms

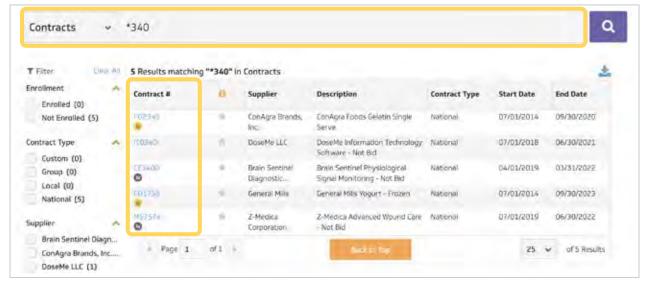
For **Contract** or **Product** searches, enter partial search terms to view results matched to specific data fields.



In this example, we enter the search term therm to view results matching thermal and thermometry.

- For a contract search, Catalog will attempt to match the search term against the Contract Description and Supplier fields to provide results.
- For a product search, Catalog will attempt to match the search term against the **Product Description, Generic Name**, and **Supplier** fields to provide results.

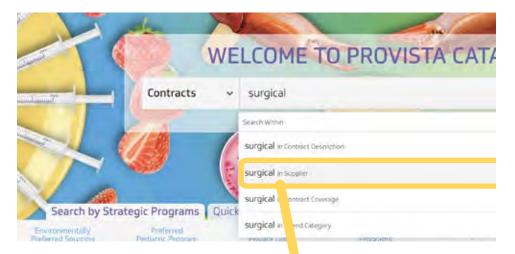
To use partial search terms for other fields, such as contract number or product number, enter an **asterisk** (*) as a wildcard character. For example, in a contract search, enter part of a contract number preceded by an asterisk to view contracts that match the partial search term but that also have different prefixes.



In this example, we enter *340 as our search term. The results include contracts with various prefix codes that have 340 in the contract number, as well as results that are cross-referenced to matching contracts (e.g., multisource or replacement contracts).

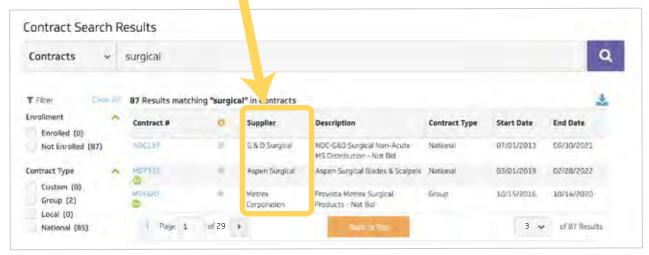
Search Within

When performing a **Contract** search, use the Search Within menu to quickly locate results by a specific field. As you type in the search field, results will begin to appear in a drop-down menu, sorted by associated fields.



The following fields may be displayed in the menu, based on those available for your search keyword(s):

- Contract Description
- Supplier
- Contract Coverage
- Spend Category



In this example, when searching contracts for the keyword **surgical**, we select "**in Supplier**" from the menu to view results specific to suppliers with names matching that keyword.



Recent Searches

Click in the Search field to view a list of up to three of your recent searches in Provista Catalog.

Select from the list to perform a new search using the same criteria.

Advanced Search Operators

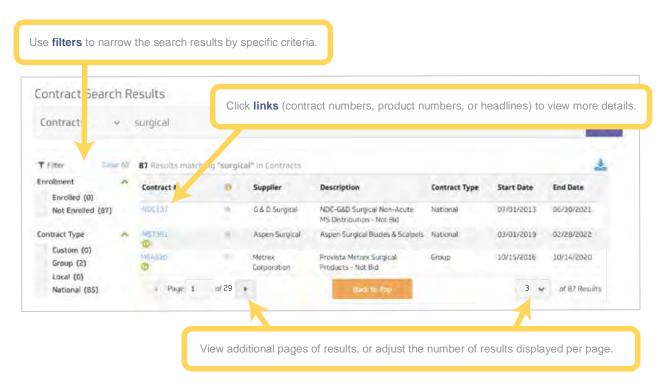
Add search operators in capital letters to your search term to narrow the focus of your search.



In this example, we search for products matching the term **exam glove** and excluding the term **latex**.

- AND: Search for results that match all of the linked keywords. Example: exam AND glove
- OR: Search for each search keyword independently. If two keywords are entered, for example, add OR between them to display results matched to either term. Example: exam OR glove
- **NOT:** Indicates that the following word will be excluded from the search results. *Example: exam glove NOT nitrile*

The search results page displays information, links, and filters specific to the type of search performed.



SEARCH BY STRATEGIC PROGRAMS

On the Welcome page, select the Search by Strategic Programs tab to identify the number of contracts and products matched to specific strategic programs offered by Provista.

- Click on the **program name** to learn more about that program.
- Click an orange number link to view the products or contracts matched to that strategic program.



Environmentally Preferred Purchasing

Products and contracts associated with this program have been identified as less harmful to the environment, helping you reduce spend and waste while improving patient care.

Preferred Pediatric Program

View contracts and products matched to Provista's industry-leading portfolio of more than 40,000 high-quality pediatric products.

Novaplus

Provista's private-label brand, Novaplus, provides the best financial value and quality on the commodity products that hospitals use most often.

Impact Standardization Programs

Reduce product variation and improve procurement processes on commonly purchased products.

Group Buys

Provista's Group Buys programs provide opportunities to realize substantial savings and enhanced contract value on select products and services for a limited time. By combining purchasing volume, Provista members can receive value-added benefits in addition to market-leading contract pricing.

Supplier Diversity

Provista is committed to encouraging and supporting the development of minority, woman, and veteran business enterprises (MWVBEs) that meet high-quality standards. Provista assists members with their broader mission of fostering economic development within the communities they serve.

Innovative Technology

Provista helps you identify breakthrough technologies to improve patient care and reduce the risk of harm to patients and providers.



Tip: Click program names to learn more about each strategic program and access related resources.

Tip: Identify Strategic Programs in Contract and Product Searches.

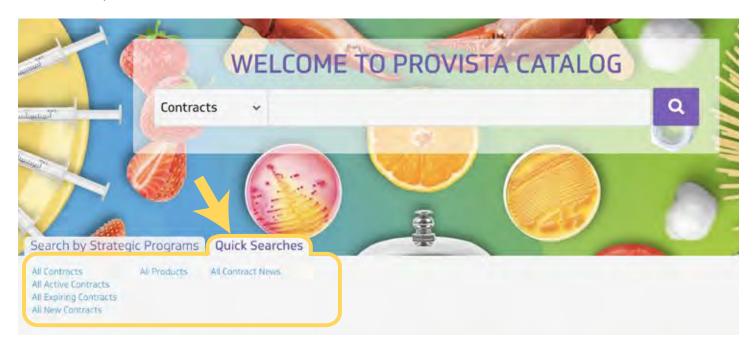
When you perform a Contract or Product search in Provista Catalog, hover over the Strategic Program icons to identify how the contract or product qualifies for each program.



In this example, we hover over the so icon for a contract in the search results, and we see that the contract is matched to a Small Business.

QUICK SEARCHES

Select the Quick Searches tab to perform quick searches using pre-defined criteria for contracts, products, and contract news.



All Contracts: View all available contracts (based on your selected facility and user permissions)

All Active Contracts: View all contracts available as of the current date (exclude contracts that are expired or have not yet started)

All Expiring Contracts: View all contracts for which your facility is enrolled that are expiring within the next 90 days. To view expiring contracts by portfolio category, refer to the New and Expiring Contracts section at the bottom right of the Welcome page.

All Future Contracts: View all contracts recently started or beginning soon. To view new contracts by portfolio category, refer to the New and Expiring Contracts section at the bottom right of the Welcome page.

All Products: View all products in the Provista product database

All Contract News: View all articles and information available for your enrolled contracts. To see only the most recent articles for your contracts, refer to the Latest News for My Contracts at the bottom left of the Welcome page.

LATEST NEWS FOR MY CONTRACTS

Refer to this section to view the latest news associated with contracts for which your facility is currently enrolled.

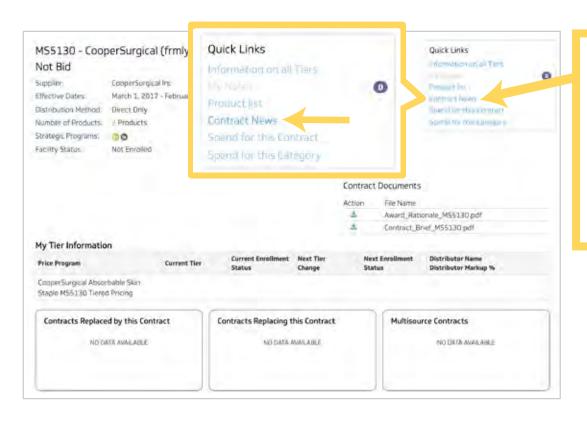


Click **headlines** to learn more about each news article.

Click **contract numbers** to view details for each contract, including product information, tier requirements, and legal documents.

Tip: You can also perform a contract news search.

- · Identify price increases and decreases
- View changes in products or suppliers included in contracts
- Stay informed of changes in terms and tier requirements
- Learn about related program offerings for additional value



Tip: When viewing contract details, click Contract News in the Quick Links menu to access news specific to that contract.

NEW AND EXPIRING CONTRACTS

Refer to this section to identify new contracts you may want to explore, along with the number of your currently enrolled contracts that expire within the next 90 days.

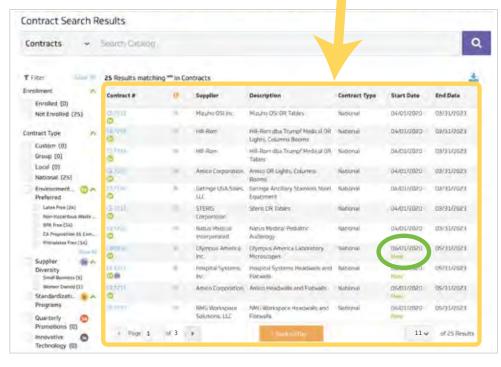
Contracts are grouped by contract portfolio, with the number of new and expiring contracts matched to each category. If local contracts are available, they will be grouped in a Local Contracts category.



Click the sum count icons in the header to view all new or expiring contracts.

If new or expiring contracts exist for a specific portfolio, **click the number link** to view the contracts matched to that portfolio.

In this example, we click on a number link to view our new contracts matched to the Capital Equipment portfolio.



On the Contract Search Results page, you can identify the supplier, contract description, and effective dates for the new or expiring contracts matching your selection.

The **Start/End Date** columns identify that the contracts are **New** or **Expiring**. Click on a contract number to view more details, including products and pricing for the selected contract.

SEARCH BY CONTRACT

Search by Contracts to quickly locate information on products in the Provista product database, including associated contracts, supplier details, and pricing data.



First, be sure that **Contracts** is selected as the type of search.

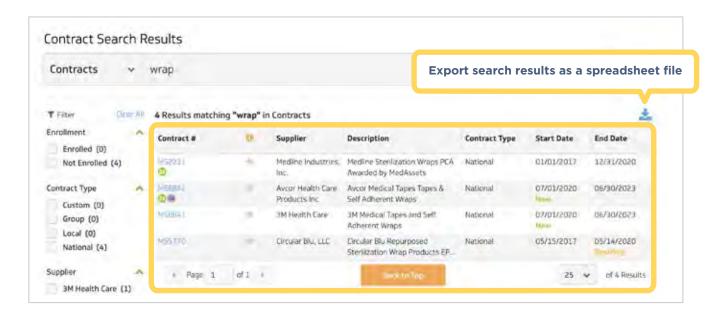
Next, enter keywords related to the contracts you want to view, such as **supplier name**, **contract number**, or **product description**.



Click the **magnifying glass** (or press Enter) to search.

In this example, we search for contracts matching the keyword **wrap**.

The Search Results page displays contracts matching your search term.



When performing a contract search, the data columns shown in the example above are presented by default. You can customize these data columns as needed in User Preferences.

The list of search results provides the following information by default for each contract:

Contract Number: Identify the contract number and associated strategic programs.

Enrollment Status: Identify if the facility is enrolled in the contract (i.e., a tier has been requested and contract pricing has been assigned by the supplier)

Supplier: Identify supplier for the contract; use filters to focus on specific suppliers.

Description: View a brief description of the contract.

Contract Type: Identify if the contract is Custom, Group, Local, or National.

Start/End Dates: Identify effective dates for the contract. If a contract is new, it is indicated in the Start Date column. If it is expired or expiring, it is indicated in the End Date column.



Tip: Click column headers to sort results. For example, click the End Date header to sort by expired or expiring contracts first.

CONTRACT TYPES

Based on your search criteria, the following types of contracts may be presented as results:

Custom: a contract or enhancement established by Provista Custom Contracting for your organization

Group: a contract or enhancement established by Provista Member Business Ventures for a supply network or group in which your facility participates

Local: a contract established by your organization and loaded in Provista Catalog using the Local Contracts Module. (Access to Local Contracts Module is based on your user permissions. Refer to the Local Contracts user manual for details on managing your local contract information.)

National: a contract established by Provista's sourcing team and generally available to all GPO members.



Tip: Use filters to narrow the list of search results by a specific contract type.

ENROLLMENT STATUS

The second column indicates your enrollment status for each contract.

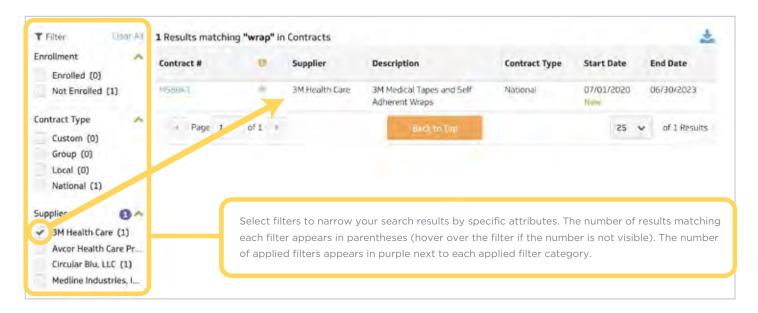
- A yellow star indicates that the selected facility is identified as being enrolled (assigned a tier by the supplier) in the contract.
- A grey star indicates that the facility is not enrolled in the contract.



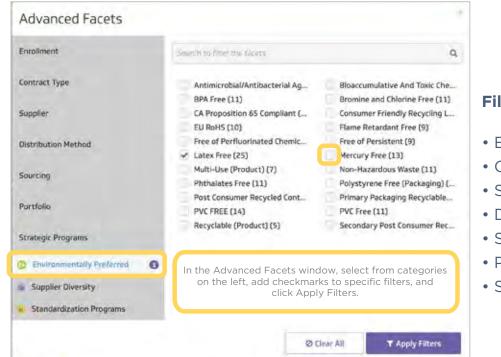
In this example, the facility is currently enrolled in the contract. In the Contract # column, we also see that the contract is matched to the Environmentally Preferred program.

FILTERS

Use filters to narrow your search results by enrollment status, supplier, contract type, strategic program, and other criteria. Place checkmarks next to filter(s) to apply. The list of contracts updates automatically to include only contracts matched to your selected criteria. To remove all filters, click **Clear All.**



If a **Show All** link appears below a filter category, click the link to select from all available filters.



Filter contract results by

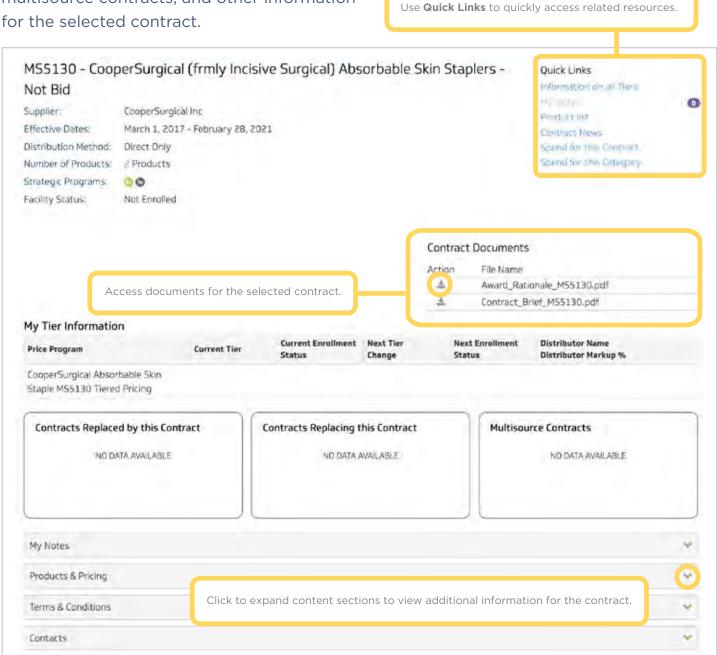
- Enrollment Status
- Contract Type
- Supplier
- Distribution Method
- Sourcing
- Portfolio
- Strategic Programs

VIEW CONTRACT DETAILS

From the contract search results, click the Contract Number link to view details for a contract.



On the **Contract Details** page, view tier and product details, contract documents, related multisource contracts, and other information for the selected contract



Note: In the Contract Documents area, an icon indicates that you can download the document for offline viewing. An icon indicates that you can view the document at another site.

Contract Summary

At the top left of the Contract Details page, view general information on the selected contract, identify the included products, and determine your enrollment status.



Distribution Method: Indicates how products on the contract are available to be shipped (Direct from the manufacturer, Distributed, or Both).

Number of Products: Click the product count to view details on products included in the contract.

Strategic Programs: Icons identify any programs matched to the contract. In the example above, the contract is associated with the Environmentally Preferred program.

Facility Status: Your facility's enrollment status (Enrolled/Not Enrolled) for the selected contract. Depending on your access and enrollment status, one of two buttons may be displayed next to the status:

- If you are not enrolled in the contract, click the **Enroll Now** button to access the Contract Price Activation solution, where you can request a tier for the selected contract.
- If your facility is currently enrolled in the contract, click the **Request a New Tier** button to request access to a different tier level if desired.

System Status: When viewing data for a member ID (MID) associated with a system, this entry identifies the enrollment status – Approved, Approved with Exception, Pending Authorization, Pending Member, or Pending Supplier – for the system across each available price program.

If multiple price programs are available for the selected contract, the status for each program is displayed, separated by commas. If available, click the status link to view enrollment details in Contract Price Activation.

My Contract Number: When an internal contract number has been provided for a local contract, the number will be displayed in the summary area.

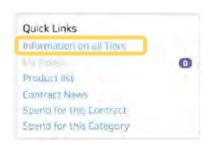


Tip: The Local Contract badge helps identify if the contract is local.

Refer to the Local Contracts user manual for details on local contracts.

Note: Access to enrollment and tier request options is based on access to the Contract Price Activation solution. For details on using Contract Price Activation, refer to the **Contract Price Activation** user manual.

Quick Links



At the top right of the Contract Details page, the **Quick Links** menu provides access to resources specific to the selected contract, such as tier information, product details, and links to additional Provista solutions.

Note: The links provided in the Quick Links menu are based on resources available for the selected contract.

Information on all Tiers: Navigate to the **Products and Pricing** section of the Contract Details page, where you can view the Product Price File and available tiers for the selected contract.

My Notes: If notes have been created for the contract, this link will be active, and the number of notes appears next to the link.

Product List: View a product search for all products included in the selected contract.

Contract News: View news articles related to the selected contract (if available).

Spend for this Contract/Category: View details for the contract or related product spend category in Provista Savings Actualyzer™, where you can identify your spend, price performance (if available), and potential savings for items in the contract. Refer to the Provista Savings Actualyzer user manual for details on viewing your price performance and savings opportunities.

Distribution Contract Settings: Based on the distribution terms for the selected contract and your access to Distribution Management, this link may be displayed. Use this link to access the Contract Settings page for the selected contract in **Distribution Management**, where you can add distributor markup information specific to the contract and price program, as well as other contracts for the supplier.

Edit Contract Details: If the selected contract is a local contract, and if you have access to edit the contract in the Local Contracts module, this link will be available in the Quick Links menu. Click the link to view details on the local contract in a new browser window, where you can edit information if needed.

My Tier Information

Refer to this section for information on price programs available for the selected contract and to identify your current and upcoming enrollment status for each program.



Price Program: Associated price programs for the selected contract

Current Tier: Your currently enrolled tier for the price program (based on the enrollment record in Contract Price Activation for the selected contract and facility)

Enrollment Status: Your enrollment status (Approved, Pending Supplier, or Pending Member) and related date (e.g., date of supplier approval)

Next Tier Change: The upcoming tier level for the program (based on supplier approval of a tier request in Contract Price Activation). Hover over the information icon for a description of the tier. Click the tier link to view details in Contract Price Activation.

Next Enrollment Status: Status of the upcoming tier change for the program (e.g., Pending Supplier)

Distributor Name: The name of the distributor assigned as your primary distributor for the contract (based on settings in the Distribution Management module)

Distributor Markup %: The assigned markup percentage for your primary distributor (based on settings in the Distribution Management module)

Note: Distribution Settings can be accessed via the Distribution tab or via the Distribution Contract Settings in Quick Links for a selected contract. Access to these options is based on user permissions. For details on distribution settings, refer to the Distribution Management user manual.

Related Contracts

In the center of the Contract Details page, three data sections provide information on other contracts related to the selected contract.



Contracts Replaced By This Contract

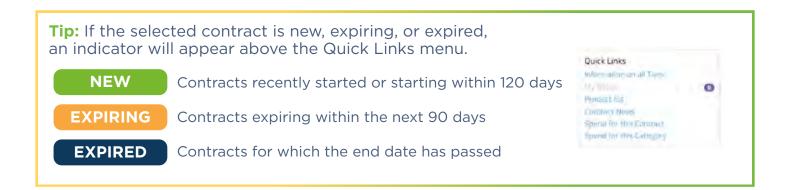
If the selected contract is a replacement contract for an expired contract, any contracts being replaced are displayed in this box. Click on contract numbers to view details on each contract being replaced. The Contract Details page will update to display information on the related expiring contract.

Contracts Replacing This Contract

If the selected contract is expiring, and a replacement contract (or contracts) is identified for the expiring contract, the replacement contract(s) are displayed in this box. Click on contract numbers to view details on each replacement contract. The Contract Details page will update to display information on the related replacement contract.

Multisource Contracts

If there are multisource contracts (agreements made with multiple suppliers for similar products or product lines) associated with the selected contract, they are displayed in this box. Click a contract number to view details on a specific multisource contract. The Contract Details page will update to display information on the related multisource contract.



At the bottom of the Contract Details page, expandable sections provide additional information, including notes, pricing details, legal documents, and other resources for the selected contract.



My Notes

At the bottom of the Contract Details page, expand the **My Notes** section to view or create notes and upload files associated with the selected contract.



Add Note

To create a new note, click the icon.

In the pop-up box, type your note (up to 500 characters) in the text box. You can also attach files, such as supplier price files or product brochures, as a reference.



Click the **Add Note** button to save your notes and attachments to the Contract Details page.

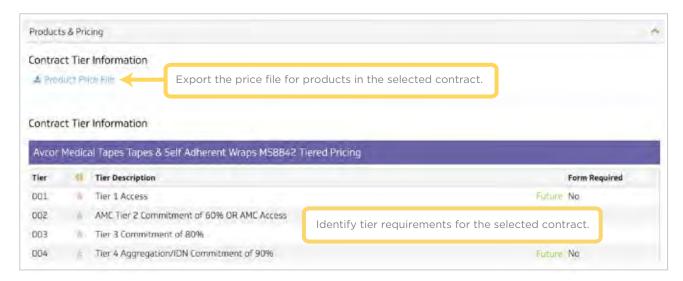
Notes added to the contract will also appear on the Product Details page for products in the contract.

Tip: You can also access the My Notes section by clicking the My Notes link in the Quick Links area of the Contract Details page.



Products And Pricing

At the bottom of the Contract Details page, expand the Products & Pricing section to identify tier requirements and view the product price file for the selected contract.



This section includes a report table that displays the tier requirements for the selected contract for all of the available tiers.

- The first column indicates the tier level for each tier associated with the contract.
- The second column indicates your **Enrollment Status** for each tier. If a yellow star appears, the selected facility is currently enrolled in the contract at that tier.
- The **Tier Description** column indicates the requirements to access each tier level. An "Expired" indicator will appear in this column if the contract has passed the end date.
- The Form Required column indicates if an enrollment form is required for specific tier access.

Tip: Click the Information on All Tiers link in the Quick Links menu to quickly access the Products & Pricing section.



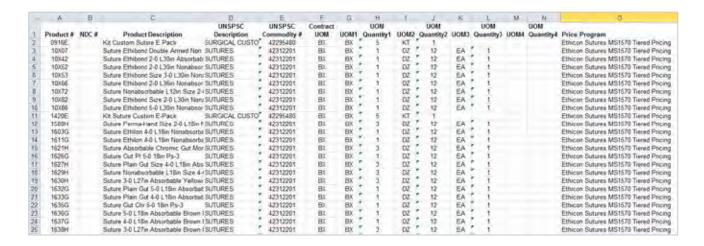
To view the product file for the contract, click the Product Price File link in the Products & Pricing section. A message will appear briefly, indicating that the export has been gueued for processing.



Depending on the size of the product file, processing may take several seconds to complete.

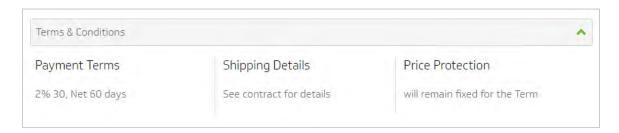
Once the file has processed, it may open automatically or save to your computer, depending on your browser settings. For example, if your browser is set to automatically download saved files to a specific directory (such as the Downloads folder), you may see a tab appear at the bottom of the browser window to open the file.

The product file can be viewed in your spreadsheet application. The report provides details on all products in the contract, including the supplier's product number, UNSPSC data, unit of measure details, effective dates for the contract, and pricing for each item at all available tiers and price programs.



Terms And Conditions

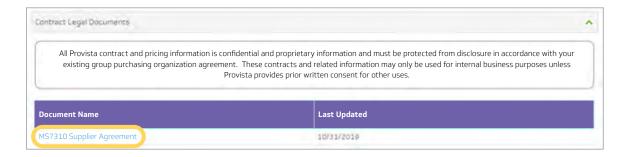
Expand the Terms & Conditions section to view details on the payment terms, shipping details, and price protection guarantees for the selected contract.



Refer to contract documents for complete terms and conditions. In the example above, shipping details can be found by viewing the Contract Summary document in the Contract Documents section.

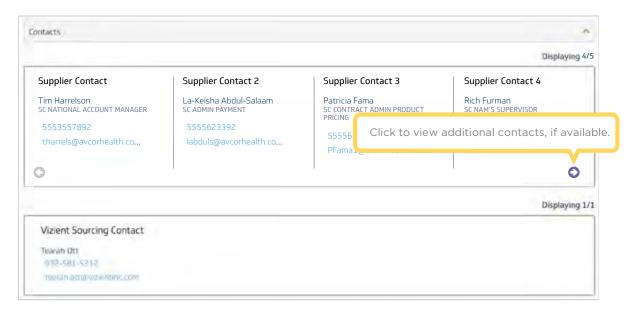
Contract Legal Documents

Expand the Contact Legal Documents section to view related legal documents for the contract. Click on a document name to view the document in a new tab or window, depending on your browser settings.



Contacts

Expand the Contacts section for assistance with the selected contract. This section provides contact information for supplier representatives and your contact for Provista sourcing.



Breadcrumb Links

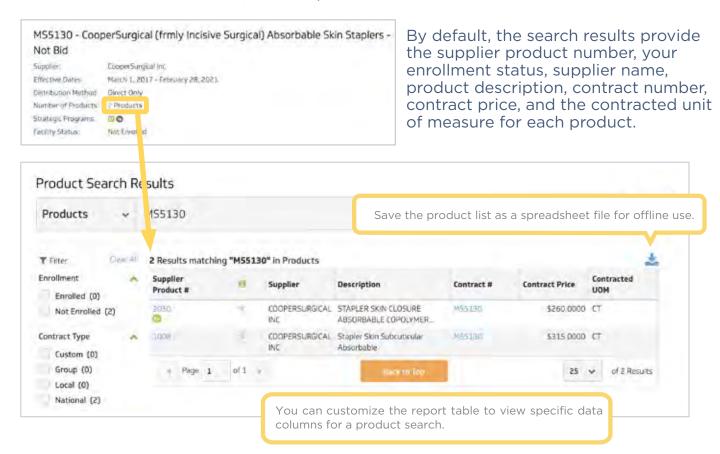
Breadcrumb links at the top left of Provista Catalog pages help you keep track of your location and return to previous pages.

When viewing contract details, for example, click the Contract Search Results link to return to the results for your search.



View Products

At the top left of the Contract Details page, click the Number of Products link (or the Product list link in Quick Links) to view products in the contract.

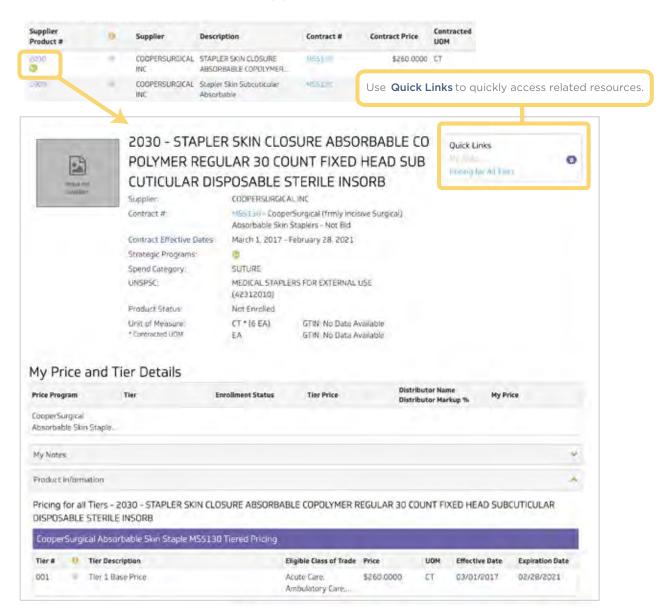


Below each product number, icons may be displayed to indicate that the product is matched to a **strategic program**, such as Environmentally Preferred and Impact Standardization . Hover over icons to identify the specific attributes matched to each product.

Similar to contract search results, a yellow star in the second column indicates that the facility is enrolled in the contract.

Product Details

From the search results, click the **Supplier Product Number** to view details for a product.



The **Product Details** page provides more information for the selected product, including contract information; UNSPSC and GTIN details; and unit of measure data.

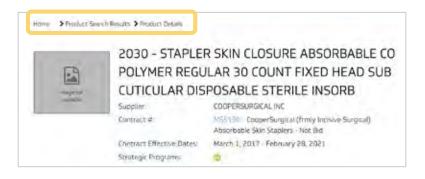
If you are enrolled in the related contract, a **My Price and Tier Details** section provides your current tier pricing, enrollment status, and distribution markup settings for the primary distributor, as applicable.

Expandable content sections at the bottom of the Product Details page enable you to view any notes that have been added to the related contract, and identify all available contract price tiers.



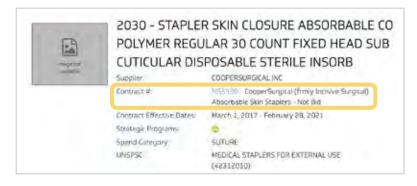
Return to Products

Breadcrumb links at the top left of each Provista Catalog page help you keep track of your location and return to previous pages.



For example, from the Product Details page, click the **Product Search Results** link to return to the list of products for the selected contract.

Return to Contract Details



From the Product Details page, click the **contract number** link to return to the Contract Details page.

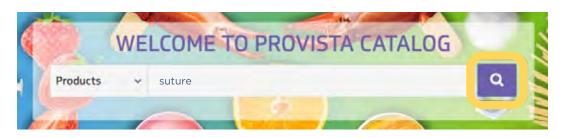
SEARCH BY PRODUCT

Search by Products to quickly locate information on products in the Provista product database, including associated contracts, supplier details, and pricing data.



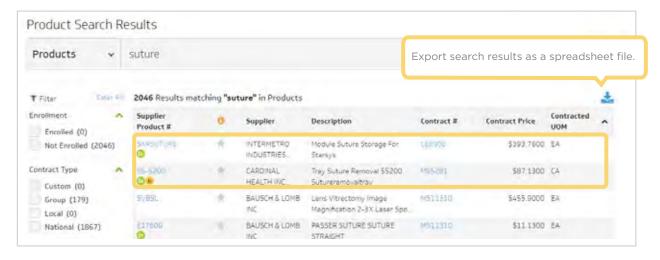
First, click the drop-down menu to select **Products**.

Next, enter **keywords** related to the product(s) you want to view, such as supplier name, product description, or supplier product number.

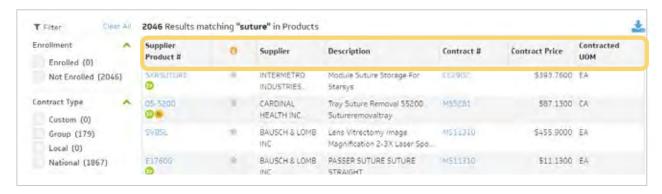


Click the **magnifying glass** (or press Enter) to search.

Products in the Provista product database that match your search term are displayed in the report table.



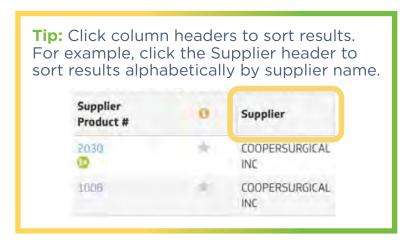
In the report table, you can identify information for each product matched to your search criteria, such as the supplier for the product, associated contract details, and your facility's contract enrollment status.



When performing a product search, the data columns shown in the example above are presented by default. You can customize these data columns as needed in User Preferences.

The following data columns are displayed by default when performing a product search

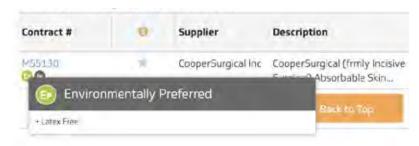
- Supplier Product Number
- Enrollment Status
- Supplier
- Product Description
- Contract Number
- Contract Price
- Contracted Unit of Measure



STRATEGIC PROGRAMS

If a product is matched to specific strategic programs, one or more indicators may appear below the product number. Hover over these indicators to view the specific attributes that qualify the product for that program.

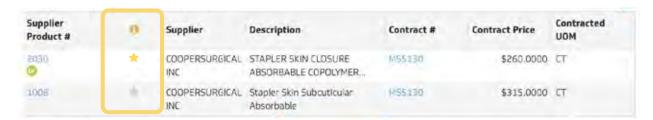
- Novaplus
- Environmentally Preferred
- Impact Standardization
- Group Buys
- Innovative Technology
- Preferred Pediatric Programs
- Supplier Diversity



ENROLLMENT STATUS

The second column indicates your enrollment status for the contract that is matched to the product.

- A yellow star \uparrow indicates that the selected facility is identified as being enrolled (assigned a tier by the supplier) in the contract matched to the selected product.
- A grey star * indicates that the facility is not enrolled in the related contract.



In this example, the facility is currently enrolled in the contract. In the Supplier Product Number column, we see that the product is also matched to the Environmentally Preferred program.

The Contract Number column indicates the contract matched to each product.



To view details on the related contract, click on a contract number.

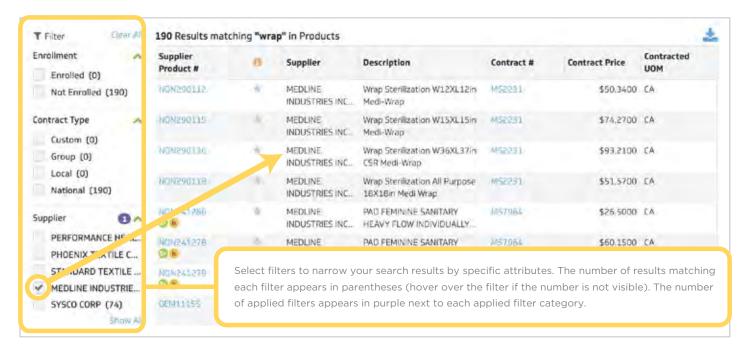
The **Contract Price** and **Contracted UOM** columns identify the price and unit of measure for the product on the associated contract.



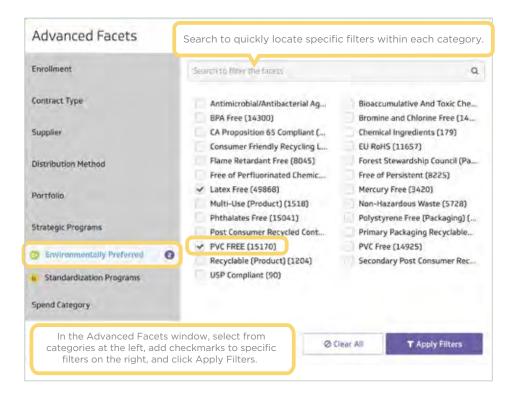
If the related contract is **expiring, expired,** or **new**, it will be identified below the price.

FILTERS

Use filters to narrow your search results by enrollment status, contract type, supplier, strategic program, and other criteria. Place checkmarks next to filter(s) to apply. The list of products updates automatically to include only those matched to your selected criteria. To remove all filters, click **Clear All**.



If a **Show All** link appears below a filter category, click the link to select from all applicable filters.



Filter product results by

- Enrollment Status
- Contract Type
- Supplier
- Distribution Method
- Portfolio
- Strategic Programs
- Spend Category

VIEW PRODUCT DETAILS

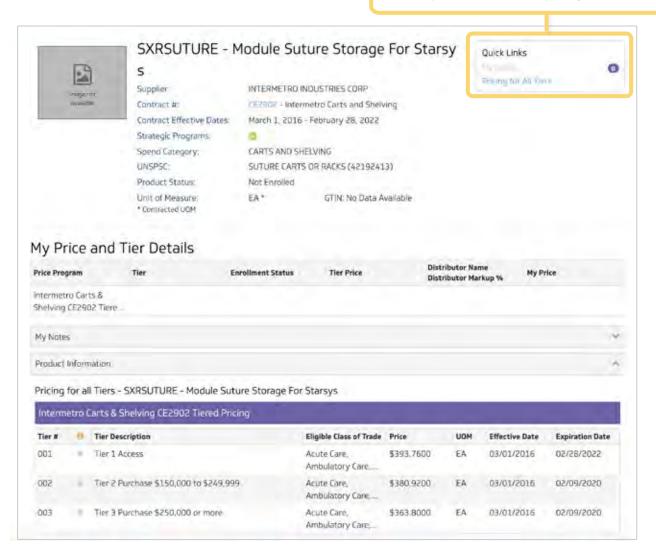


From search results, click on Supplier Product Number to view details for a product.

The **Product Details** page provides

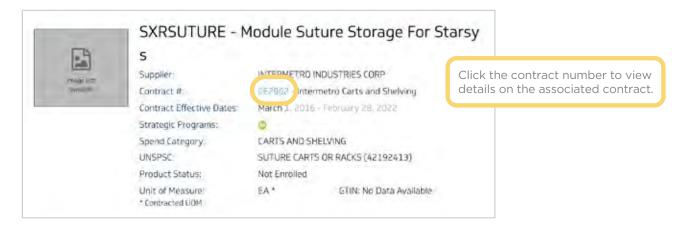
information on the selected product, including contract details; tier pricing; and UNSPSC and GTIN data (if available).

Use **Quick Links** to access resources related to the selected product, such as tier pricing and notes.



Product Summary

At the top left of the Product Details page, you can identify the supplier, associated contract information, and other data for the selected product. Data displayed in this section is based on the type of product selected.



When viewing details for a non-pharmacy product, this section provides the following information:

Product image: If available, an image of the product will appear at the top left.

Contract Number: Identify the contract number and brief description for the associated contract. Click on the contract number link to view contract details.

Contract Effective Dates: Identify the start and end dates for the contract. If the contract is new, expiring, or expired, an indicator will appear above the Quick Links menu for quick reference.

Strategic Programs: Identify strategic programs (such as Environmentally Preferred and Impact Standardization) that are matched to the product. Hover over icons to view details.

Spend Category: Identify the product spend category associated with the product.

UNSPSC: Identify the UNSPSC commodity associated with the product.

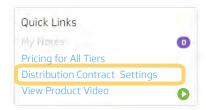
Product Status: Identify if the facility is enrolled in the associated contract.

Unit of Measure: If multiple UOM's are available, an asterisk indicates the contracted UOM. To the right of each UOM, the related GTIN (Global Trade Identification Number) is displayed, if available.

Note: When viewing pharmacy products, some product details will vary.

Quick Links

At the top right of the Product Details page, the Quick Links menu provides access to resources specific to the selected product, including tier pricing and additional product information.



Note: The links provided in the Quick Links menu are based on resources available for the selected product.

My Notes: If notes have been created for the related contract, this link will be active, and the number of notes appears next to the link. Click the link to jump to the Notes section.

Pricing for All Tiers: Click this link to jump to the Pricing for all Tiers section, where you can identify pricing for the selected product at the available tiers for the related contract.

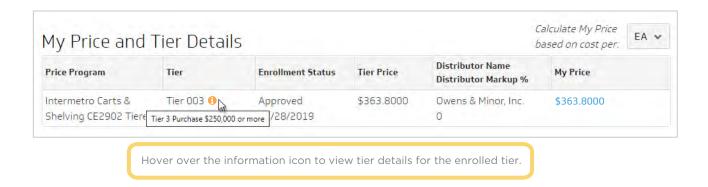
Distribution Contract Settings: Based on the distribution terms for the selected contract and your access to Distribution Management, this link may be displayed.

Use this link to access the Contract Settings page for the selected contract in **Distribution Management**, where you can add distributor markup information specific to the contract and price program, as well as other contracts for the supplier. Refer to the Distribution Management user manual for details on creating distribution settings for a contract.

View Product Video: If available, click the link to view product videos and access product documentation such as specification sheets, FDA related materials, and clinical trial information. (Note: Clicking this link will open a new browser tab or window and direct you to an external website that hosts the related content. To return to Product Details, close the browser tab or window.)

My Price and Tier Details

Refer to this section to view your enrollment status for the associated contract. Identify the price for the product at your assigned tier, the distributor markup percentage, and your price (including distributor markup).



Price Program: Associated price programs for the contract matched to the selected product

Tier: Your currently enrolled tier for the enrolled price program, and the effective date of the supplier.

Enrollment Status: Your enrollment status (e.g., Approved, Pending Supplier, etc.) and related date (e.g., date of supplier approval)

Tier Price: The price for the product at your assigned tier

Distributor Name: The name of the distributor assigned as your primary distributor for the contract, based on settings in the Distribution Management module

Distributor Markup %: The assigned markup percentage for your primary distributor, based on settings in the Distribution Management module

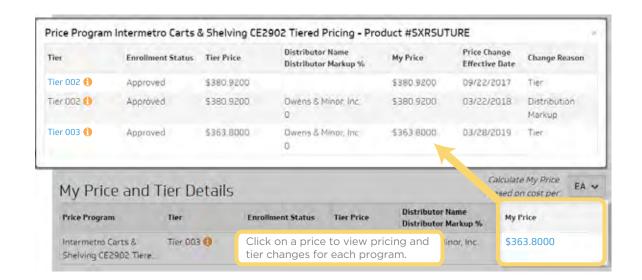
My Price: Your price for the product adjusted for any distributor markup settings that have been applied.

- At the top right of the table, use the Calculate My Price drop-down menu to compare your price at different units of measure, if available.
- Click on a price to view your price changes for the related price program over time and view details for the tier request in Contract Price Activation (See the following page for details.)

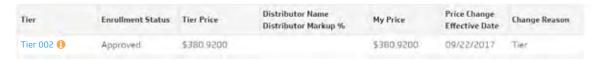
Note: Distribution Settings can be accessed via the Distribution tab or via the Distribution Contract Settings in Quick Links for a selected contract. Access to these options is based on user permissions. For details on assigning distribution settings, refer to the Distribution Management user manual.

Price Changes

In the My Price and Tier Details section, click on a price in the My Price column to view a history of your price and tier changes for the product (if available), and access the related contract in Contract Price Activation.



In the pop-up window, review your tier and pricing changes over time, starting with the earliest to most recent.



Tier identifies the approved or requested tier for the contract. (**Note:** If multiple tiers were approved, the first approved tier is displayed.).

When a tier number is displayed as a link, click the link to view details on the tier request in **Contract Price Activation.**



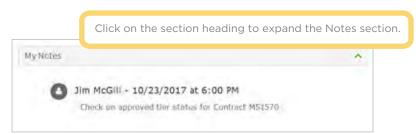
Enrollment Status identifies the related tier as **Approved** or **Pending Supplier** (if you are awaiting approval for a pending tier request).

Tier Price displays the price for each approved tier (if available) at the time of the change. (Note: Tier Price may not be displayed if the price was not available at the time of approval.)

Change Reason indicates if the price change was caused by a tier adjustment (**Tier**) or by a change in the supplier's price (**Supplier Price**) for the product.

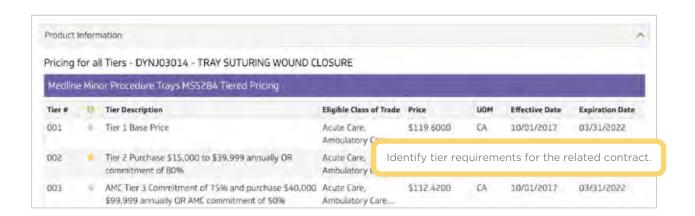
My Notes

Expand the My Notes section to view notes and attachments that have been added to the Contract Details page for the related contract.



Product Information

The Product Information section is expanded by default. Refer to this section to identify tier requirements for the selected product at all available tiers.



- Tier # indicates the contract pricing tier number for each tier on the related contract.
- The second column identifies **enrollment status** for each contract tier. A yellow star indicates that the facility is enrolled in the contract at that tier. A grey star indicates non-enrollment.
- **Tier Description** identifies the basic approval requirements for each tier.
- Eligible Class of Trade identifies the relevant class of trade assignments (e.g., Acute Care) for each contract tier. Hover over the column to view all entries.
- Identify the **contract price** and **unit of measure** for the selected product. (Note: For products matched to a local contract, UOM data is based on data uploaded in the product price file.)
- Identify the **effective** and **expiration** dates for the contract.

Tip: You can also view notes and tier pricing by clicking the links in the Quick Links area of the Product Details page.



Pharmacy Products

For pharmacy products, some of the metrics and resources provided on the Product Details page are different than those displayed for non-pharmacy products.



For pharmacy products, the summary section at the top provides the following information:

- Drug Strength
- Enhanced Therapeutic Class
- Supplier
- Contract details
- Strategic Programs
- Packaging details

The **Quick Links** menu provides access to resources specific to the selected pharmacy product:



Program and Clinical Information: Read about the Provista Pharmacy Program; access links to Drug Forecasts, Clinical Information, and more.

Pharmacy Analytics Resources: Find analytics resources available to view pharmacy data, including links to Provista solutions, reports, and notifications.

SEARCH FOR CONTRACT NEWS

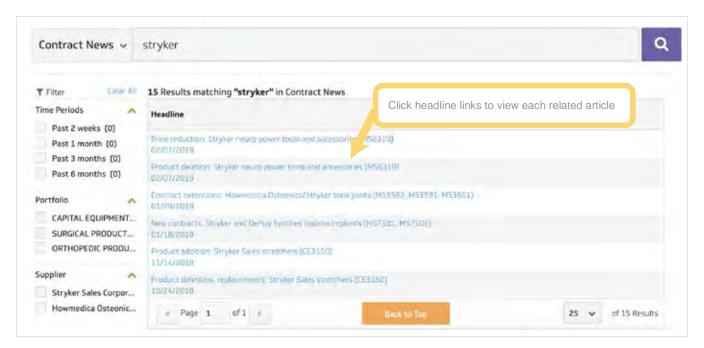
Use the search bar to quickly locate all contract-related news articles and updates.



Click the drop-down menu to select

Contract News.

- Enter keywords in the search field, such as contract number, supplier, or product category.
- Click the **magnifying glass** (or press Enter) to search for matching articles.
- Click **headlines** to view articles; click the **contract numbers** in parentheses to view details for the related contract. (Note: Articles may be related to more than one contract.)
- If needed, use **filters** on the left to narrow the list of articles by time period, contract portfolio, or supplier name. The numbers in parentheses indicate the number of articles matching each available filter.



In this example, we search for contract news related to our supplier, Stryker. Use filters to view only the articles matching your criteria.

TOOLBOX

Access the Toolbox menu for additional resources. Take action on upcoming bids, view reports to assist with supply budgeting, review contract documents, and more.



SUPPLY CHAIN PROGRAMS

Click on this menu option to view details on Provista's supply chain programs:

Achieve Committed: Ensures your contracts are more actively managed and extends your team's capabilities, combining Provista's contract leadership with a proactive approach to portfolio management

Environmentally Preferred: Provides a framework for your organization to implement and maintain an environmentally friendly program that supports your organization's overall sustainability objectives

Food: Streamline your foodservice needs and support operational goals

Impact Standardization: Earn financial rewards for your standardization efforts, reduce product variation, and improve procurement processes on commonly purchased products

National Group Buys: Each quarter, Provista offers exclusive, limited-time value from participating suppliers on selected product categories

Novaplus: Provista's private label brand provides savings on your frequently-purchased products

Pharmacy: Offers a guarantee of product availability and differentiated clinical support tools, as well as supply chain analytics dashboards to help you maximize your pharmacy performance

Preferred Pediatric: Offers a wide range of pediatric products, resources, and information

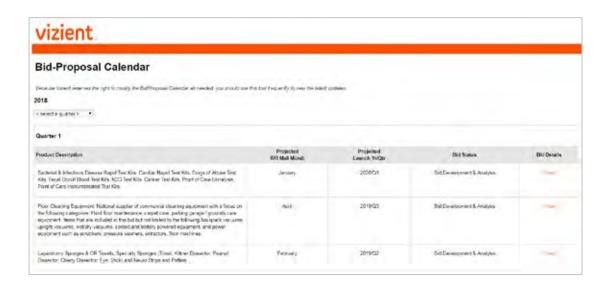
Supplier Diversity: Supports developing minority, woman, and veteran business enterprises (MWVBEs) meeting high-quality standards, helping you foster economic development in your community

SOURCING AND CONTRACTING

Bid Calendar

This report, made available through our contracting partner, Vizient, presents an overview of product categories used in Provista's competitive contract process. After selecting the Bid Calendar link from the Toolbox menu, you will be prompted to view by year/quarter or by product category. While viewing the calendar, use the drop-down menu to jump to a specific quarter.

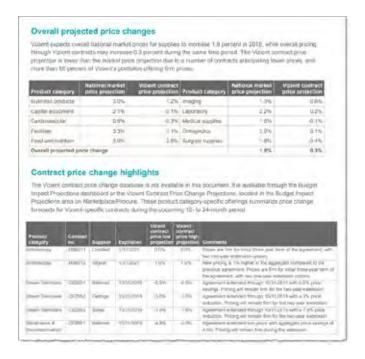
Bid Calendar options contain information on bids that are still in process and have not been completed. View this report frequently to be sure you are informed of any changes that have been made by Provista.



BUDGET IMPACT PROJECTIONS

This quarterly report uses Provista contract information and numerous raw material resources to provide pricing data for supply-related budgeting.

Use these projections to assist in your budgeting process and more effectively manage supply costs.



CONTRACT LEGAL DOCUMENTS

View all Provista contracts for which legal documents are available. The list of contracts is routinely updated as agreements are added to and removed from the Provista portfolio. If you are not registered to view these documents, a link is provided on the Contract Legal Documents home page to request access.

SUBSCRIPTION MANAGER

Select this option to change your subscriptions to Provista email communications.

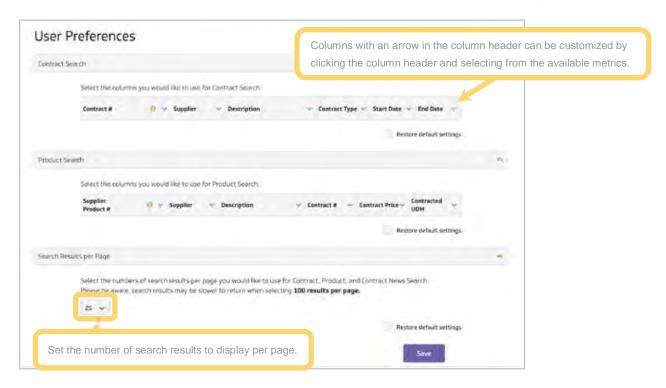
USER PREFERENCES

Use the User Preferences menu to select specific data columns you want to display when performing a contract or product search.

To access the menu, click the **User Settings** icon in the toolbar and select User Preferences.

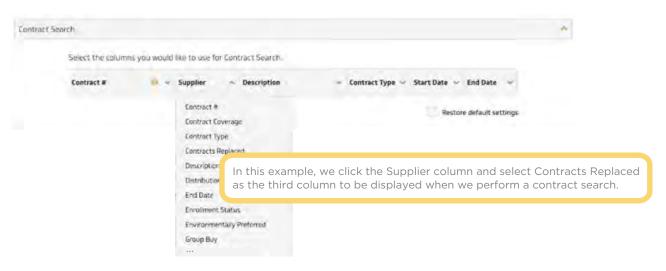


In the User Preferences window, you can customize data columns for contract and product searches, and set the number of search results that appear on each page.



CONTRACT SEARCH PREFERENCES

To customize the data columns presented for a contract search, click the column header for the existing column that you want to change, and select the data column you want to display from the list of available metrics.



The first column, Contract Number, is a static column. Beginning with the second column, you can click on a column header to select from the following available columns:

- Contract Number
- Contract Coverage
- Contract Type
- Contracts Replaced
- Description
- Distribution Method
- End Date
- Enrollment Status
- Environmentally Preferred
- Group Buy
- Impact Standardization

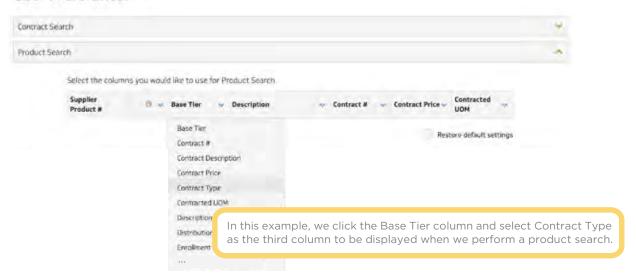
- Innovative Technology
- Multisource Contracts
- My Contract Number
- Novaplus
- Portfolio
- Preferred Pediatric
- Sourcina
- Spend Category
- Start Date
- Supplier
- Supplier Diversity

After selecting the data columns you want to include, click Save.

To return to the default data columns, click the check box next to **Restore Default Settings** and click **Save**.

PRODUCT SEARCH PREFERENCES

User Preferences



The first column, Supplier Product Number, is a static column. Beginning with the second column, you can click the column header to select up to six of the following available columns:

- Base Tier
- Contract Number
- Contract Description
- Contract Price
- Contract Type
- Contracted UOM
- Description
- Distribution Method
- Enrollment Status
- Environmentally Preferred
- Generic Name
- Impact Standardization
- My Contract Number

- My Price
- NDC Number
- Novaplus
- Pharmacy Packaging
- Portfolio
- Preferred Pediatric
- Price Effective
- Price Expiration
- Product Type
- Spend Category
- Supplier
- Supplier Product Number

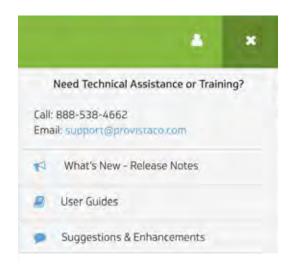
After selecting the data columns you want to include, click Save.

To return to the default data columns, click the check box next to **Restore Default Settings** and click **Save**.

USER PREFERENCES

For assistance with Provista Catalog, click the Help icon at the top right corner of the toolbar.

From the Help menu, you can find contact information for Provista support, find out about new features in Provista Catalog, download the latest version of the user manual, and provide feedback on potential enhancements you would like to see in Provista Catalog.



For immediate assistance, contact Provista support at (888) 538-4662.

APPENDIX

SEARCH LOGIC

Based on the type of search you select from the drop-down menu, Provista Catalog identifies results in the database using specific data fields in order of relevance.



When searching by **Contract News**, for example, Catalog attempts to match your search keyword(s) with the News Article Title first, followed by the Contract Number.

When searching by **Contract** or **Product**, Catalog attempts to match your search keyword(s) with the Contract Number and Supplier Name fields first, followed by additional fields as detailed below:

	Contracts	Products	Contract News	
Most Relevant	Contract Number Supplier Name	Contract Number Supplier Name	News Article Title Contract Number	
	Contract Name/Description	Product Number		
	Spend Category	NDC Number		
	Multisource Contracts	Distributor Product Number		
Least Relevant	Contracts Replaced	Distributor Name		
		Product Description		

EXPORT FILES

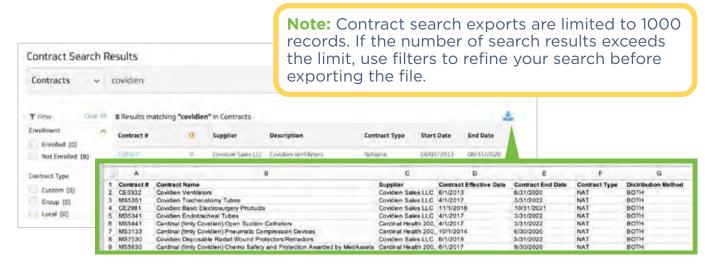
Provista Catalog provides an export function that enables you to download a spreadsheet file containing contract or product information for your selected facility. You can export data from the following areas in Catalog:

- Contract and Product Search results
- Product Price File in Contract Details

Contract Search

When performing a Contract search, click the Export button in the top right corner of the Search Results page to download a report containing all of the contracts matched to your search criteria.

A pop-up message indicates that your export is queued for processing. A second message will indicate when it is complete. You may be prompted to save the file, or a link to the file may automatically appear at the bottom of your browser, depending on your browser settings. You can view the file in a spreadsheet application.



The exported report includes all searchable fields and filters provided on the Search Results page:

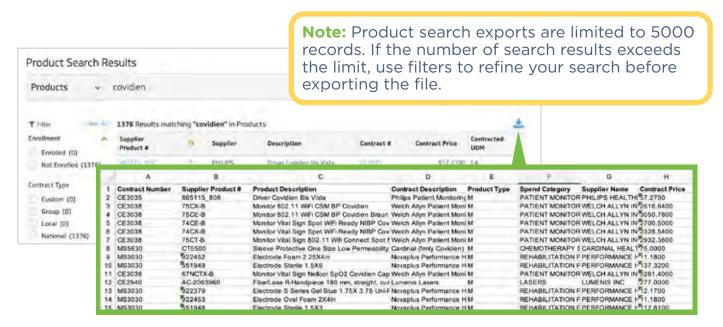
- Contract Number
- My Contract Number
- Contract Name
- Supplier
- Contract Effective Date
- Contract End Date
- Contract Type
- Distribution Method
- Sourcing Code (Supplier, MFR, or Dist.)
- Product Spend Category

- Multisource Contracts
- Contracts Replaced
- Contract Coverage
- Portfolio
- Is Enrolled (True or False)
- Novaplus (Y or N)
- Preferred Pediatric (Y or N)
- Environmentally Preferred Program
- Supplier Diversity (Minority Owned, Small Business, etc.)
- Impact Standardization Program
- Group Buy (Y or N)
- Innovative Technology (Y or N)

Product Search

When performing a Product search, click the Export button in the top right corner of the Search Results page to download a report containing all of the products matched to your search criteria.

A pop-up message will indicate that your export is queued for processing. A second message will indicate when it is complete. You may be prompted to save the file, or a link to open the file may automatically appear in the browser, depending on your browser settings. Open the file to view in your spreadsheet application.



The exported report includes all searchable fields and filters provided on the Search Results page:

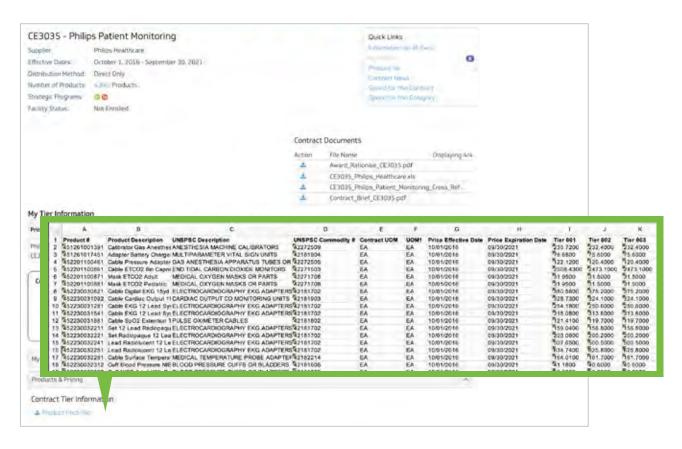
- Contract Number
- Supplier Product Number
- NDC Number
- Product Description
- Generic Name
- Contract Description
- Product Type
- Spend Category
- Supplier Name
- Contract Price

- Mv Price
- UOM (EA, CA, BX, etc.)
- Pharmacy Packaging
- Portfolio
- Base Tier (True or False)
- Distribution Method
- Price Effective Date
- Price Expiration Date
- Is Enrolled (True or False)
- Contract Type (National, Local, etc.)
- Novaplus (Y or N)
- Preferred Pediatric (Y or N)
- Environmentally Preferred Program
- Impact Standardization Program

Product Price File

While viewing contract details, you can export a Product Price File to view details on all products in the selected contract, including tier pricing, enrollment details, and unit of measure information.

Under the **Products and Pricing** tab on the Contract Details page, click to export the file.



- Product Number
- NDC Number
- Product Description
- UNSPSC Description
- UNSPSC Commodity Number
- Contract UOM
- UOM (multiple columns provided)
- UOM Quantity (multiple columns provided)
- Price Program
- My Effective Date
- Price Effective Date
- Price Expiration Date

- Tier Pricing (multiple columns provided based on available tiers)
- Mv Tier
- My Price
- My Lowest UOM Price
- Future Price (multiple columns provided)
- Future Price Effective Date (multiple columns provided)
- Previous Price (multiple columns provided)
- Previous Price Expiration Date (multiple columns provided)

GLOSSARY

Class of Trade (COT): Method of identifying purchasing locations, grouped by specific purchaser characteristics, including patient location (acute versus non-acute), prescriber control (clinic versus retail), drug reimbursement (third party insurance), and competition (open door vs. closed door); specific examples of COTs identified for a product in Provista Catalog include Acute Care, Long Term Care, Corporate, Retail Pharmacy, etc.

Contract Price Activation: Provista solution enabling members to request access to contract tier pricing from a supplier

Contract Type: Identifies the category of purchasing agreement used for pricing; examples include National (GPO), Local, Group, and Custom

Contracted UOM: Standard unit of measure used for a product on a specific contract

Cross References: Products that have been identified as similar to the products in a contract; when viewing details for a contract, refer to the Contract Documents section to see if a cross references document exists for the selected contract

Custom: Contract or enhancement established by Provista Custom Contracting for an organization

Direct: A purchasing channel through which items are purchased from a supplier without the use of a distributor

Distributed: A purchasing channel through which items are purchased from a distributor

Distribution Method: Indicates the manner in which products purchased on a contract are delivered to the member; examples include Direct and Distributed

Dual Source Contract: Purchasing agreement made with two suppliers to sell products to members of a GPO

Eligibility: Ability of a facility to view and access contracts, products, and pricing in Provista Catalog, based on Provista membership, Class of Trade, and group or custom contracting participation

Enhanced Therapeutic Class: An advanced drug classification system with multiple levels of specificity, designed to improve formulary maintenance and drug selection

Enrollment: Facility has signed up for a contract (via LOP/LOC or online activation) and has been assigned a tier by the supplier for that contract

Environmentally Preferred: A strategic program by which products are identified as less harmful to the environment; this designation is assigned based on a product's raw materials, distribution methods, packaging, disposal methods, etc.; examples include Latex Free, Mercury Free, Non-Hazardous Waste, Post-Consumer Recycled Content, etc.

Expired Contract: Contract in Provista Catalog for which the end date has passed

Expiring Contract: Contract in Provista Catalog that has an end date within the next 90 days

GPO: Group Purchasing Organization; an entity that helps health care providers, including hospitals, academic medical centers (AMCs), physician clinics, nursing homes and home health agencies, realize savings and efficiencies by aggregating purchasing volume

Group Buy: Contract or enhancement established by Provista Member Business Ventures for a supply network or group in which a facility participates, helping to achieve savings for members on major equipment purchases in over 45 categories

GS1: An international, not-for-profit association dedicated to the design and implementation of global standards and solutions to improve efficiency and visibility of supply-demand chains. GS1 is primarily responsible for barcoding (see GTIN).

GTIN (Global Trade Identification Number): An identification code for trade items developed by GS1. GTINs are assigned to any item (product or service) that may be priced, ordered or invoiced at any point in the supply chain to automate the purchasing process.

Impact Standardization: Provista program that financially rewards a member's standardization efforts while reducing product variation and improving procurement processes on commonly purchased products

Innovative Technologies: A strategic program through which Provista helps you identify breakthrough technologies to improve patient care and reduce the risk of harm to patients and providers

Item Master: Record that lists relevant data for an item. This record may include a description, unit of measure, weight, dimension, vendor, manufacturer, catalog number and ordering quantity.

Local: Contract established by a member organization and loaded to the Provista Catalog Multisource Contract: Purchasing agreement made with multiple suppliers or manufacturers to sell similar products to members of a GPO

National: Contract established by Provista's sourcing team and generally available to all GPO members

NDC: National Drug Code; a ten-digit, three-segment number published by the U.S. Food and Drug Administration that serves as a unique, universal product identifier included on all over-the-counter and prescription medication packages and inserts in the United States

New Contract: Contracts in Provista Catalog that have recently started or have a start date within the next 120 days

Novaplus: Provista's private-label brand that provides the best financial value and quality on the commodity products that hospitals use most often

Pediatric Preferred Program: Provista's industry-leading portfolio of more than 40,000 high-quality pediatric products

Portfolio: Category of contracts; examples include Medical Products, Pharmacy, and Surgical Products

Price Program: Method of grouping items together in a contract (often by similar criteria, such as Class of Trade) to assign to a specific contract tier

Product Spend Category (PSC): Provista product segment categorization assigned to products in the Provista product database, which is closely aligned with contract categorization methods

Sole Source Contract: An agreement with one supplier to sell a product or group of products to the members of a GPO

Sourcing Code: Data column in the Contract Search results export file; identifies if sourcing for the contract is by Supplier (S), Distributor (D), or Manufacturer (M)

Spend Category: see Product Spend Category

Strategic Programs: Products and contracts that are categorized by criteria intended to meet specific goals or targets for an organization, such as improving standardization efforts or reducing waste; examples include Novaplus, Environmentally Preferred Products, and Impact Standardization.

Supplier Diversity: Provista strategic program that encourages and supports the development of minority, woman, and veteran business enterprises (MWVBEs) that meet high-quality standards. Provista assists members with their broader mission of fostering economic development within the communities they serve.

Tier Pricing: Cost for a specific product in a contract by achieving a specific tier on that contract, generally accessible by purchasing a specified volume of products from the supplier associated with the contract

Unit of Measure (UOM): Division of quantity commonly used when purchasing a specific product; examples include: each, box, case, and ounce

UNSPSC: United Nations Standard Products and Services Code is a standard hierarchical convention used to classify all products and services. Levels of UNSPSC categorization include segment, family, class and commodity.