Texas Department of State Health Services

ImmTrac Replacement Project

Vivian Iskander Porter
Kelly Patson
Katie Reed

TEXAS Department of State Health Services

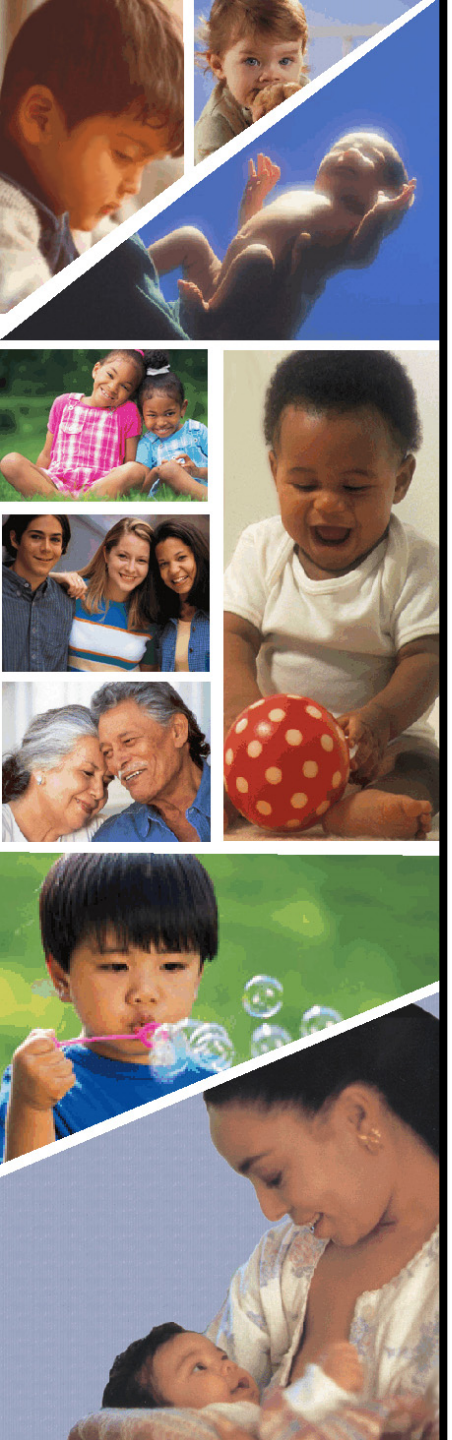
www.ImmunizeTexas.com

VACCINES Build your child's health

HAPPY 20TH!

Texas Vaccines *for* Children

TVFC

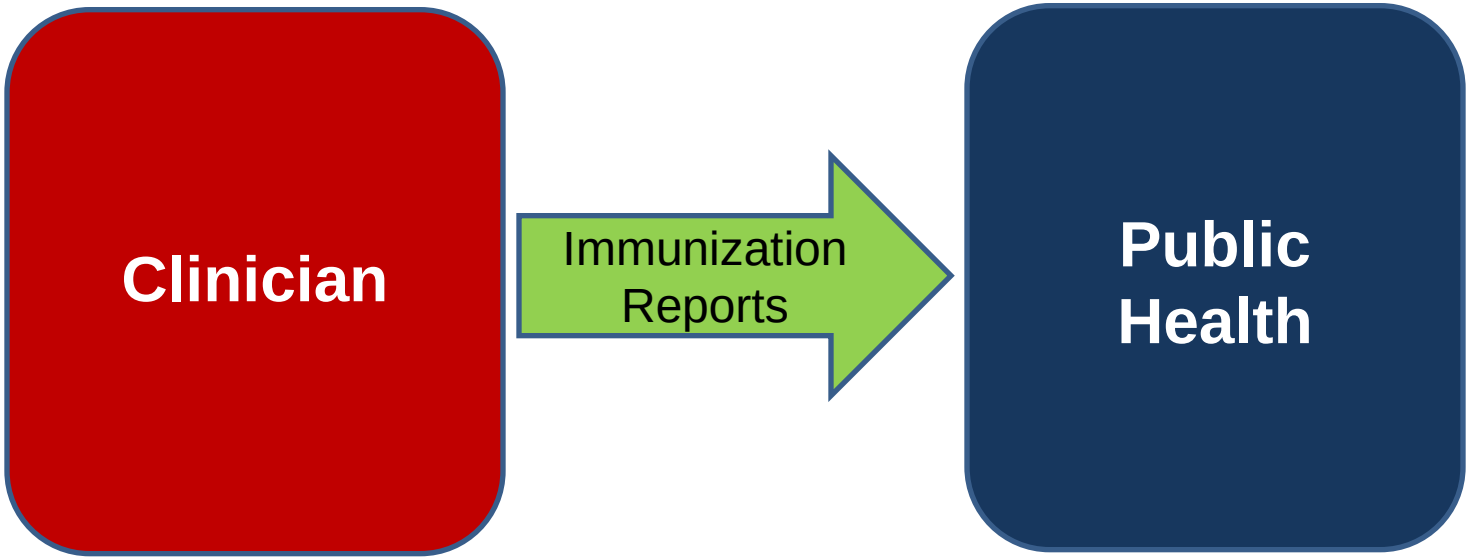


Objectives

- Public Health IIS Paradigm
- Current ImmTrac
- Current Inventory
- Why WIR
- ImmTrac Replacement Overview

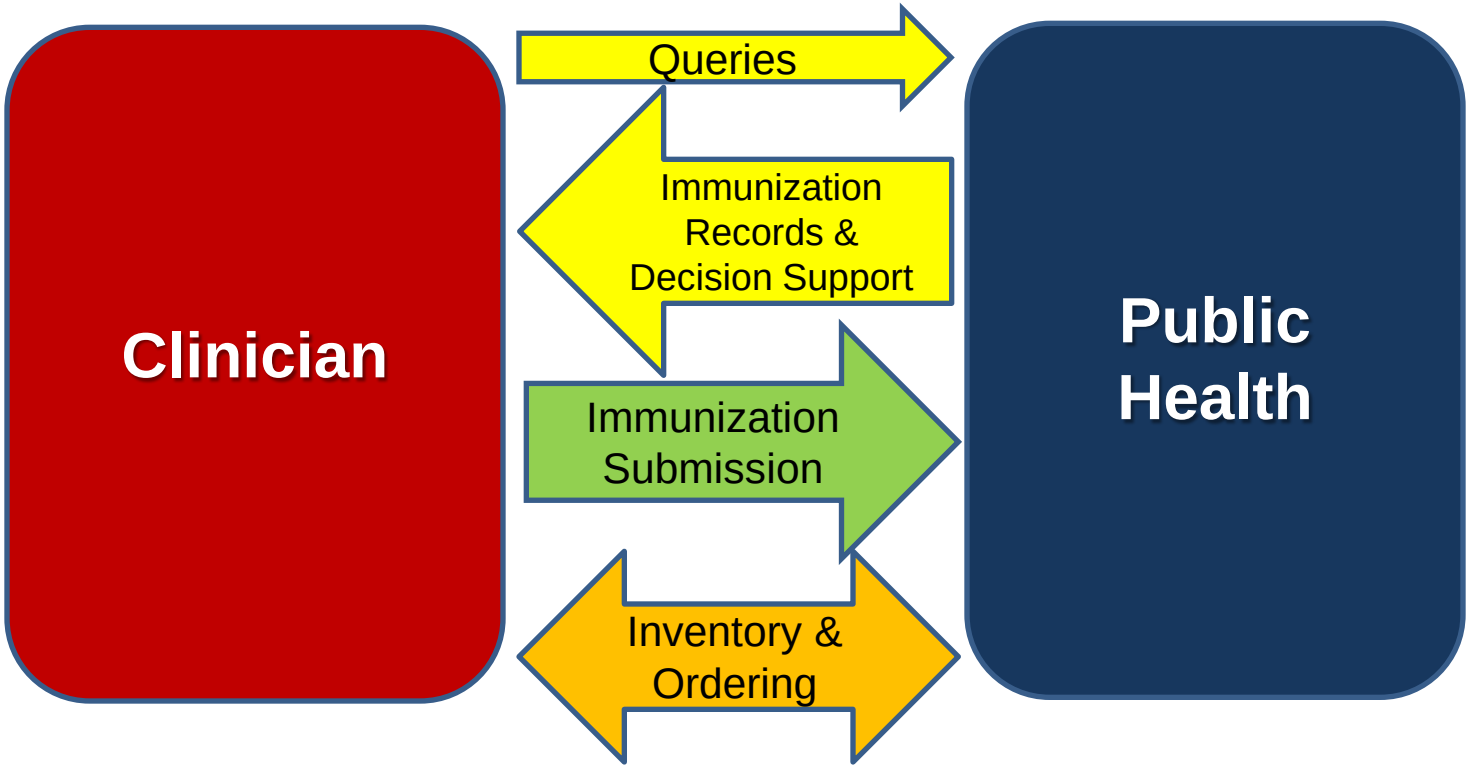
VACCINES
Build your child's health

The Old Public Health Paradigm: *"Unidirectional"*



Not time-sensitive

The Immunization Paradigm
"Bidirectional"

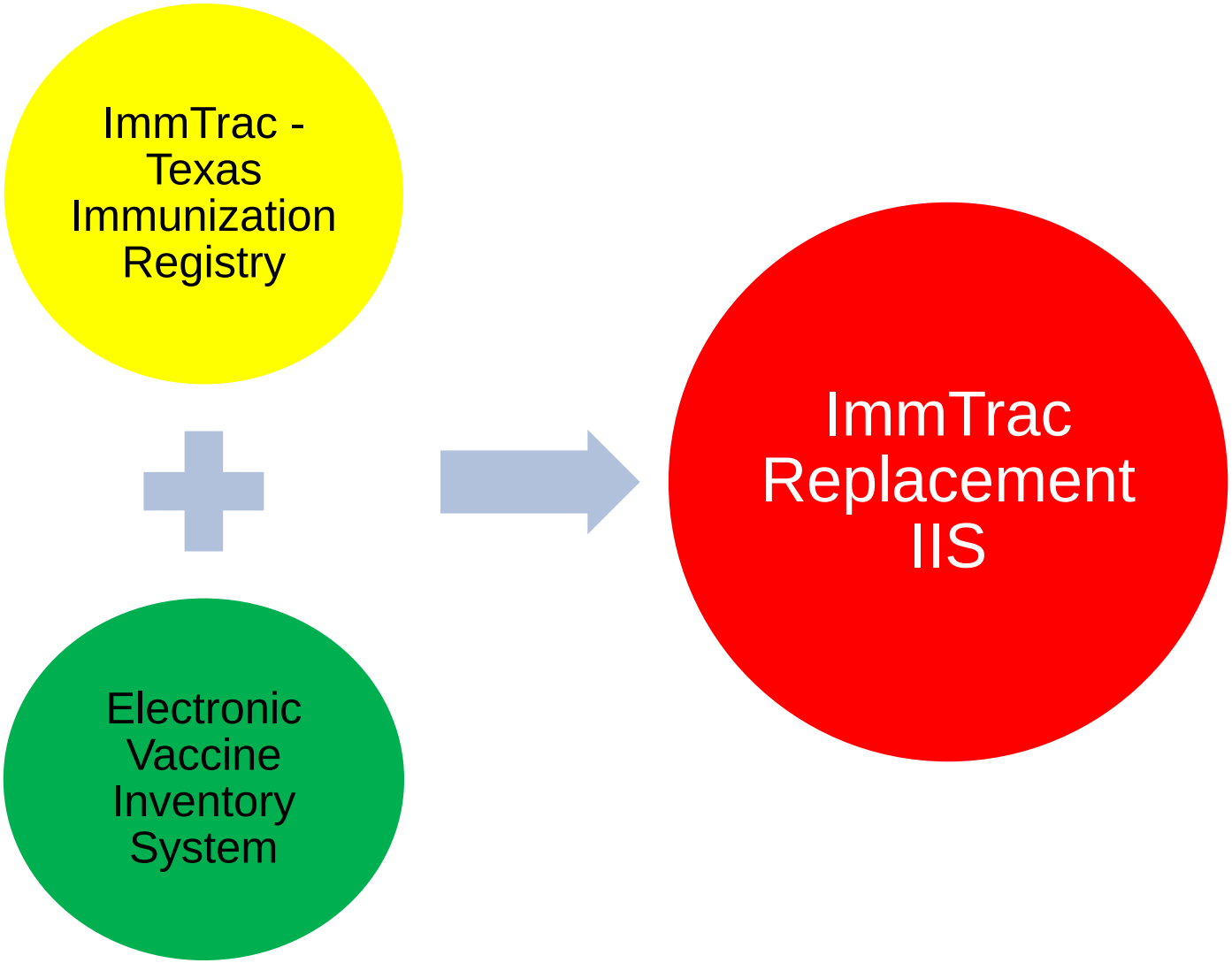


Timeliness is key to clinical relevance

http://www.cdc.gov/vaccines/programs/iis/about.html

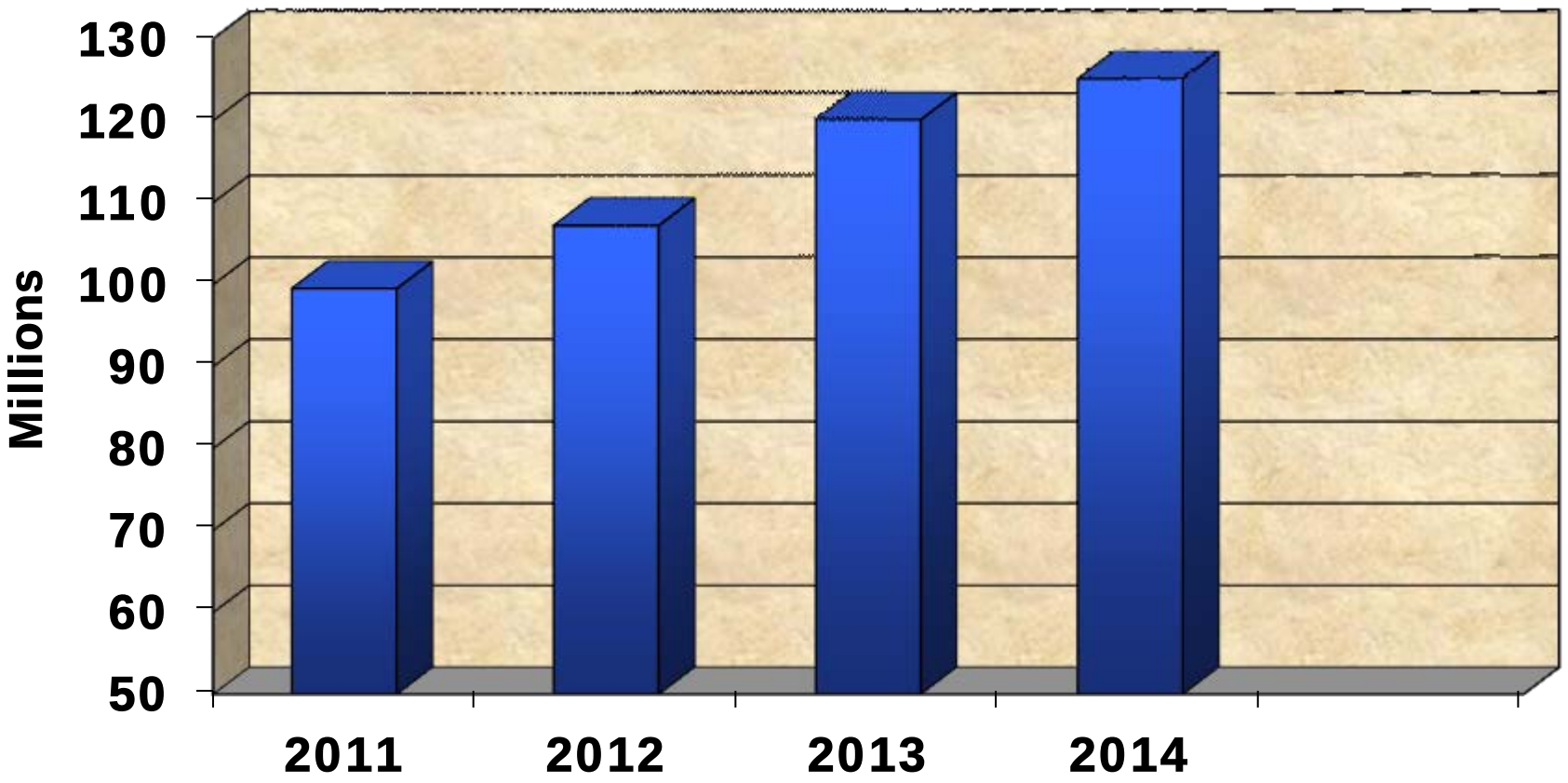
Immunization information systems (IISs) are confidential, computerized information systems that collect and consolidate vaccination data from multiple health-care providers, generate reminder and recall notifications, and assess vaccination coverage within a defined geographic area.

http://www.cdc.gov/vaccines/programs/iis/about.html

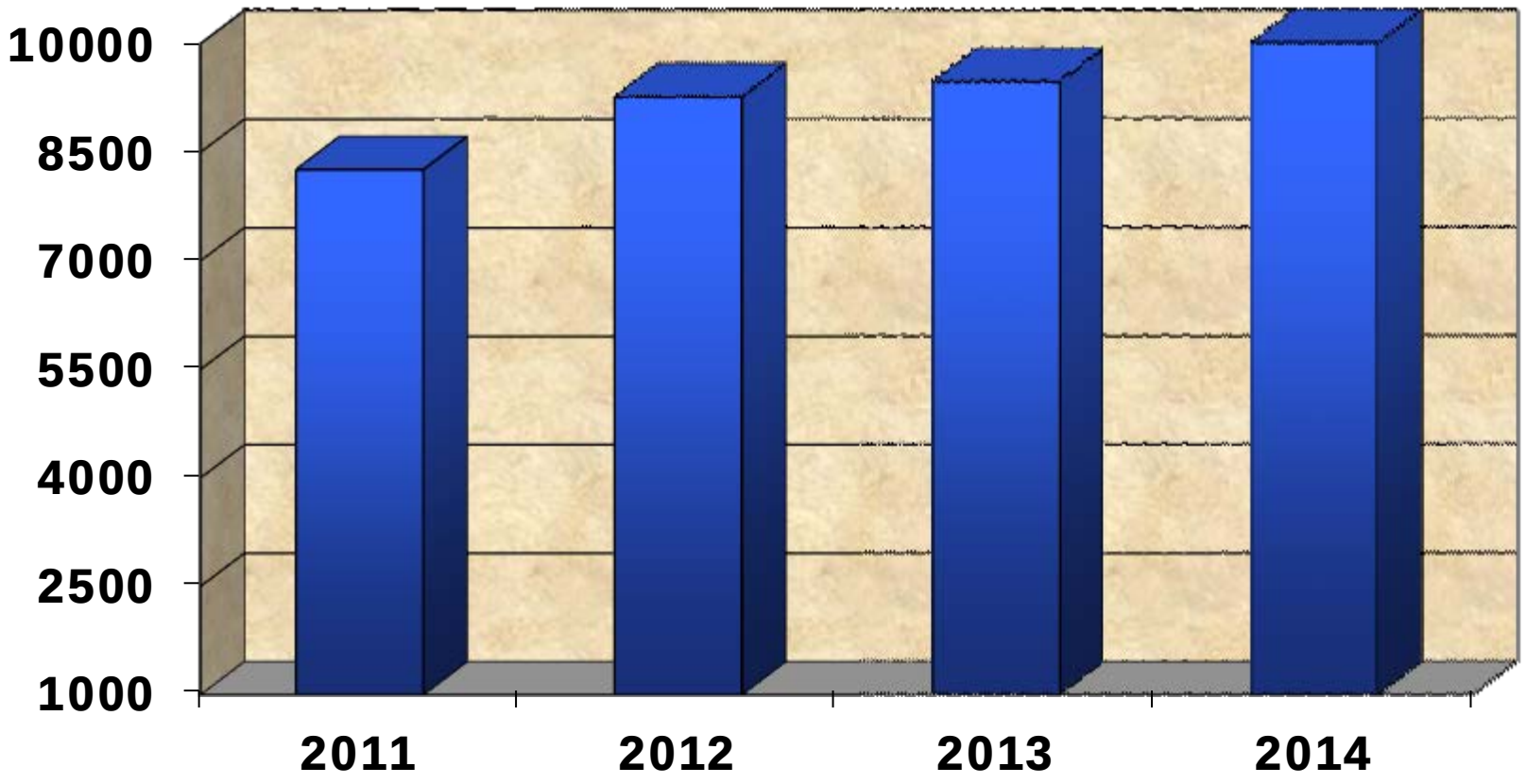

ImmTrac - Texas Immunization Registry
Electronic Vaccine Inventory System
ImmTrac Replacement IIS

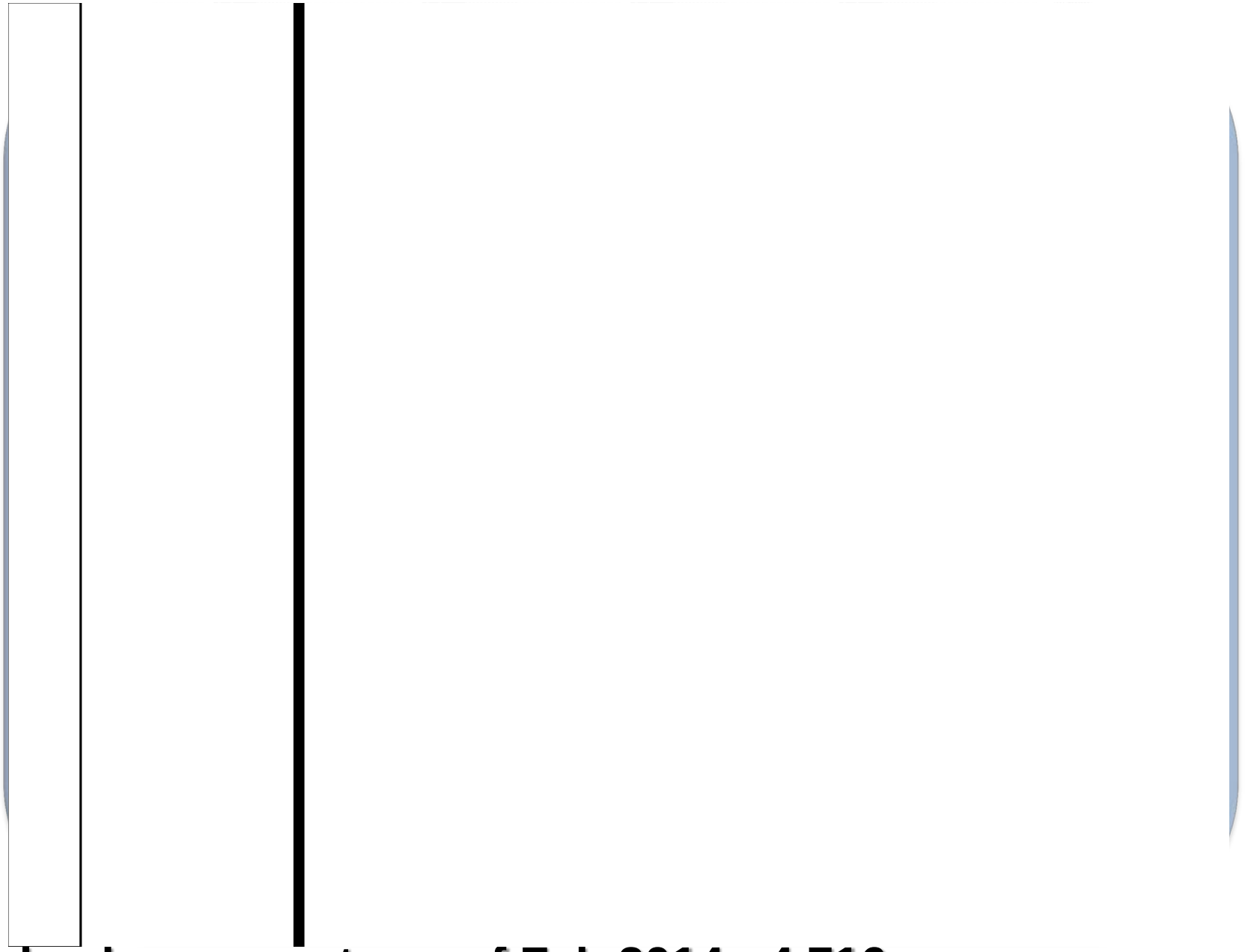
Immunization Records

Total Vaccine Doses (Annual)



Active Online User Sites



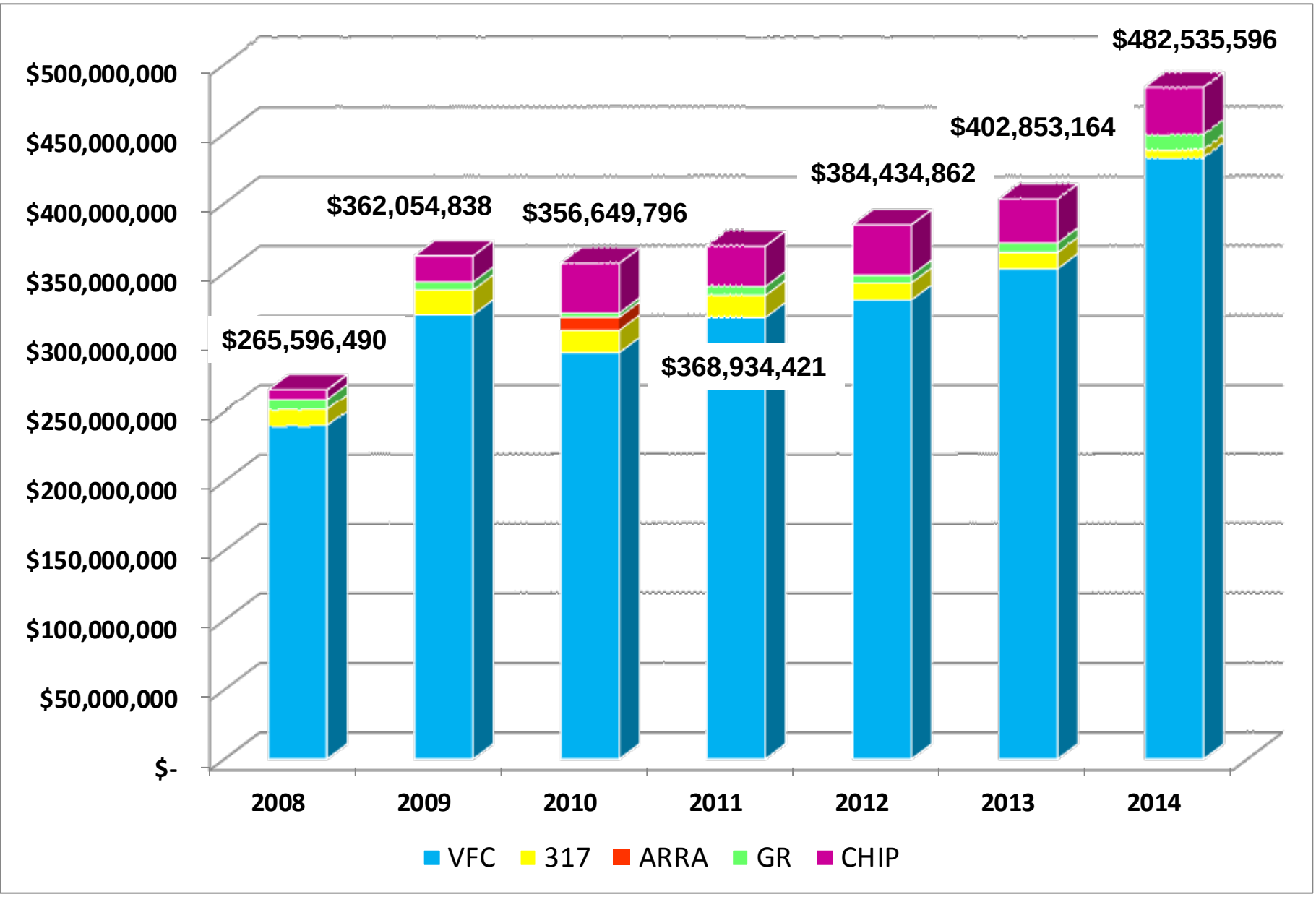


Total enhancements as of Feb 2014: 4,716

Note: “enhancements” represent distinct clinical facilities regardless of population served by each facility.

Kelly Patson
Manager, Vaccine Management Group
Department of State Health Services

Total Vaccine Purchases in Texas 2008-2014*



*2014 estimates based on Texas Cost and Affordability Tool (CAT)

Vaccine Orders

2013

Day: 400 - 750

Week: 1,000- 1,700

Month: up to 7000

~ 37,000 orders

~ 9 million doses

~ $ 400 million

Dose accounting in EVI

Enter doses administered for the date range below.

From: 05/02/2014 To: 05/31/2014

Vaccine	Item Number	Lot Number	Expiration Date	0-18	19 and over
INFANRIX (DTAP), PF syringe (Ped)	58160-0810-52-P	79E9Z	10/8/2015		
INFANRIX (DTAP), PF syringe (Ped)	58160-0810-52-P	H7E57	12/17/2015		
PEDIARIX (DTAP-HepB-IPV), PF syringe (Ped)	58160-0811-52-P	HN444	6/5/2016		
KINRIX (DTAP-IPV), PF syringe (Ped)	58160-0812-52-P	DR294	9/23/2016		
HAVRIX (HEP A), PF syringe (Ped)	58160-0825-52-P	5B23A	2/17/2016		
HAVRIX (HEP A), single-dose vial (Ped)	58160-0825-11-P	N434L	2/19/2016		
ENGERIX-B (Hep B), PF syringe (Ped)	58160-0820-52-P	M7JZ4	6/19/2015		
ENGERIX-B (Hep B), single-dose vial (Ped)	58160-0820-11-P	AHBVC190AA	1/24/2015		
ACTHIB (HIB), single-dose vial (Ped)	49281-0545-05-P	UH997AA	3/26/2015		

Current Functionality

Inventory

- Maintain online ordering for providers with responsible entity approval
- Maintain functionality that meets all immunization-related statutes
- Maintain doses administered, wasted/expired, and inventory reconciliation

Registry

- Maintain 2 methods of submitting data
  - Data exchange
  - Manual data entry
- Maintain functionality that meets all State registry statutes
  - Disaster
  - First Responder/Family Members
  - Consent
- Maintain record security
- Maintain immunization record search/add/ edit/delete

Additional Enhancements

Inventory

- Dose-level accountability by eligibility and funding source
- Expanded reporting capabilities including coverage rate assessment
- System calculated maximum stock levels with administration trends
- Automatic management of vaccine funding sources with system tool

Registry

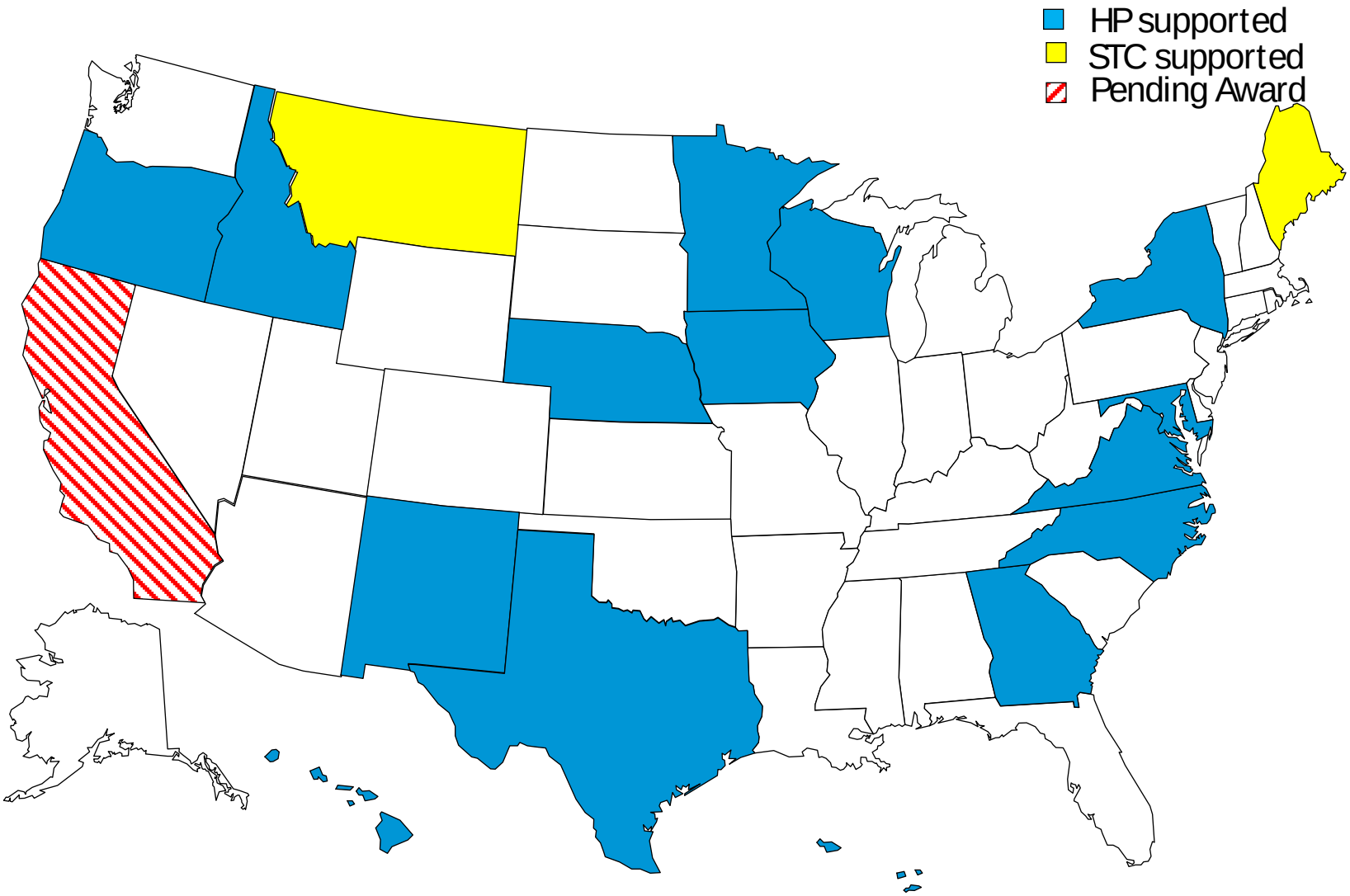
- Expanded reminder/recall
- More detailed immunization history and forecasting
- Expanded reporting capabilities
- Improved provider access to their data
- Enhanced functionality for school users

Benefits

- Each user will have 1 login
- Single registration process to access registry and inventory functionality
- Working to incorporate latest CDC requirements
- More on-demand reports

Why WIR

WIR Consortium States



Katie Reed, PMP
Program Manager
Immunization Solution Services
HP Enterprise Services

Immunization Information Systems (IIS) – More Than Just Immunization Records

- Maintains population-based demographics and immunization information
- Provides real-time client deduplication and clinical support for immunization forecasts
- Provides vaccine inventory tracking and ordering functionality (VTrckS)
- Data Access - Reporting and data analysis tools
  - Outreach tools for keeping patients up to dates
  - Vaccine accountability
  - Ad-hoc Requests
- HL7 data exchanges (updates/queries) with EMRs and HIEs supporting Meaningful Use
- Supporting overall immunization event for individual providers as well as local and state health departments

HP IIS statistics – April 2014

Active production systems

State	Contract	Patients	Immunizations	Users
Texas	1995	7,428,451	125,577,364	21,671
Wisconsin	1999	8,102,997	75,439,299	28,733
Minnesota	2001	7,261,022	66,452,108	10,000
Georgia	2002	11,633,384	130,210,701	26,127
North Carolina	2004	7,406,168	85,407,082	12,917
Virginia	2006	6,642,330	49,949,548	4,130
New York	2007	5,076,734	68,665,715	15,749
New Mexico	2008	2,053,881	20,380,844	3,191
Nebraska	2008	1,494,384	11,430,130	5,020
Hawaii	2008	628,346	2,145,215	495
Puerto Rico	2009	2,166,840	29,115,263	11,610
Oregon	2009	5,647,909	45,287,657	12,685
Maryland	2010	2,527,444	22,347,657	7,397
Idaho	2011	1,262,198	13,658,418	2,054
Iowa	2011	3,139,993	27,294,089	12,348
US Virgin Islands	2014	62,250	714,194	131
Totals:		72,534,331	774,075,284	174,258

System Overview

TEXAS Department of State Health Services

ImmTrac
Texas Immunization Registry

Testing Region 3.3.0

- **Clients**
  - manage client
  - enter new client
  - merge patients
  - upload list
  - check roster status
  - manage roster list
- **Immunizations**
  - manage immunizations
- **Reports**
  - reminder / recall
  - check reminder status
  - check reminder list
  - manage custom letters
  - cocasa extract
  - check request status
  - vaccine eligibility
  - check vaccine elig status
  - group patients
  - check group status
  - assessment report
  - check assessment
  - benchmark report
  - check benchmark
  - ad hoc list report
  - ad hoc count report
  - ad hoc report status
  - billing report request
  - check billing report
  - provider report
  - check provider status
- **Inventory**
  - manage inventory
  - manage orders
  - manage transfers
  - shipping documents
  - transaction summary
  - manual orders
  - manage pdc

home | manage access/account | forms | related links | logout | help desk

organization: HP Medical *user:* Elizabeth Owen *role:* Standard User

announcements:

05/06/2014 ~ Adding Announcement for Testing
01/23/2014 ~ Welcome

release notes:

01/22/2014 ~ Release Version 3.3.0 *initial release*

Vaccine Order/Transfer Notification ...

Type	Shipped	Awaiting Return Shipment	Rejected
Order(s)	*No Order Notification*		
Transfer(s)	*No Transfer Notification*		

Active Inventory that is Going to Expire or Expired Lots with a Quantity ...

Site Name	Trade Name	Lot Number	Funding Source	On Hand	Exp Date
HP MEDICAL	Gardasil	34567890	State-Supplied	20	07/02/2014
HP MEDICAL	FluMist	23456789	Privately Purchased	10	06/30/2014
HP MEDICAL	ACAM2000	8901234567	State-Supplied	3	06/21/2014

Inventory that is Running Low by Vaccine Group ...

Vaccine Group	Funding Source	Quantity On Hand
No vaccine groups have a low inventory.		

Inventory that is Running Low by Trade Name ...

Trade Name	Funding Source	Quantity On Hand
ACAM2000	State-Supplied	3

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Texas Immunization Registry

Testing Region 3.3.0

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organization HP Medical • user Elizabeth Owen • role IMMTRAC Developer

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Client Information

Client Name (First - MI - Last)	DOB	Gender	Tracking Schedule	Client ID
LOGAN SAMPLE	07/19/2012	M	ACIP	

Address/Phone OR

Comments

Current Age: 1 year, 10 months, 15 days

Client Notes (0) *view or update notes*

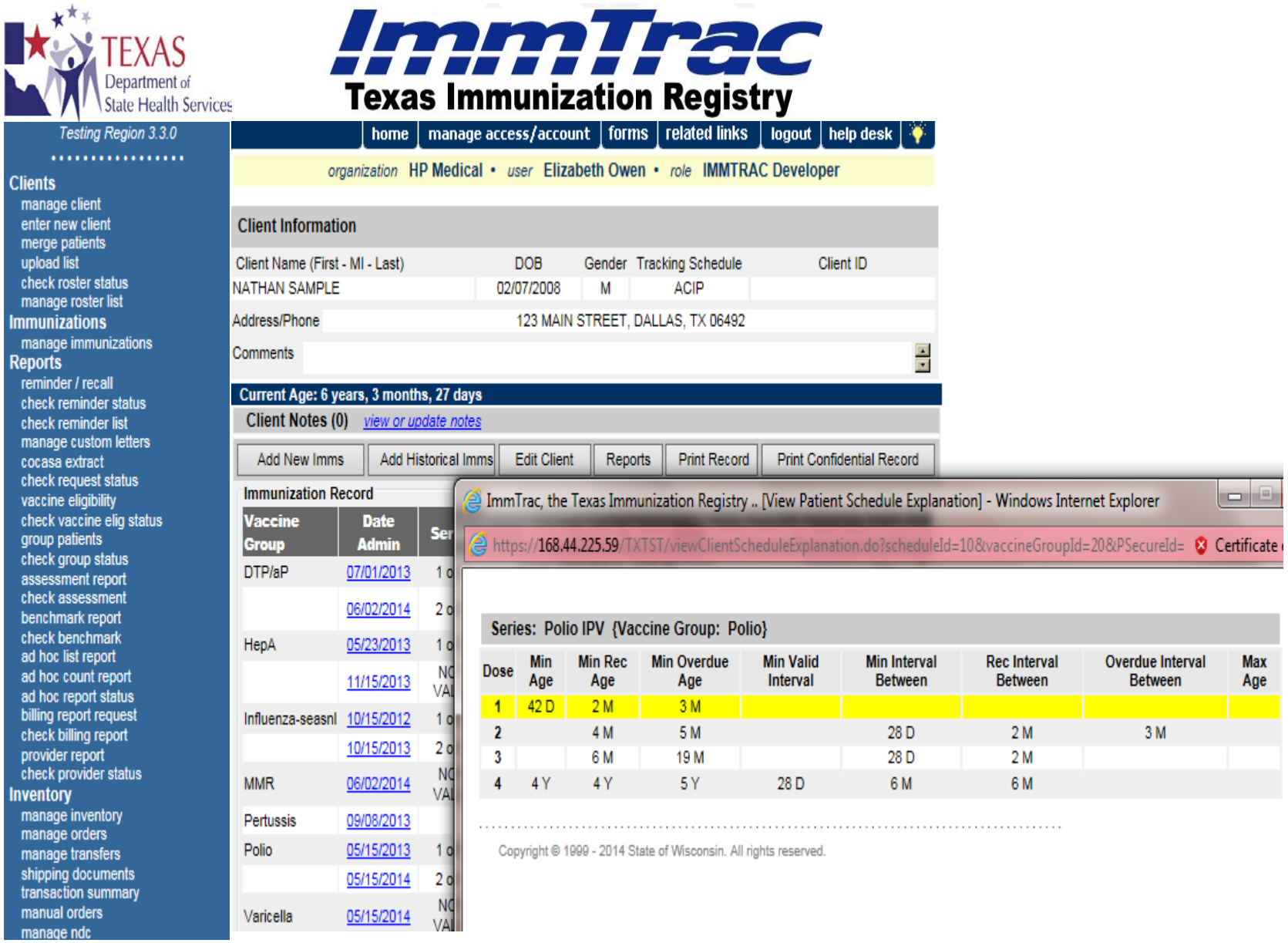
Add New Imms | Add Historical Imms | Edit Client | Reports | Print Record | Print Confidential Record

Immunization Record

Vaccine Group	Date Admin	Series	Vaccine [Trade Name]	Dose	Owned?	Reaction	Hist?	Edit
DTP/aP	04/01/2013	1 of 5	DTaP, NOS [DTaP, NOS ®]				Yes	
	05/01/2014	2 of 5	DTaP [Acel-Imune ®]	Full				
HepA	08/01/2012	NOT VALID	HepA, NOS [HepA, NOS ®]		No		Yes	
	01/01/2013	NOT VALID	HepA, NOS [HepA, NOS ®]			Yes	Yes	
Hib	08/01/2012	NOT VALID	Hib, NOS				Yes	
	08/01/2013	1 of 2	Hib, NOS		No		Yes	
Influenza-seasnl	05/01/2014	NOT VALID	Flu trivalent nasal [FluMist ®]	Full				

Vaccines Recommended by Selected Tracking Schedule

Select	Vaccine Group	Vaccine	Earliest Date	Recommended Date	Past Due Date
☐	DTP/aP	DTaP, NOS	05/29/2014	05/29/2014	08/01/2014
☐	HepA	HepA, NOS	07/19/2013	07/19/2013	02/19/2014
☐	HepB	HepB, NOS	07/19/2012	07/19/2012	10/19/2012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Client Information
Client Name (First - MI - Last)
DOB
Gender
Tracking Schedule
Client ID
NATHAN SAMPLE
02/07/2008
M
ACIP
Address/Phone
123 MAIN STREET, DALLAS, TX 06492
Comments
Current Age: 6 years, 3 months, 27 days
Client Notes (0)
view or update notes
Add New Imms
Add Historical Imms
Edit Client
Reports
Print Record
Print Confidential Record
Immunization Record
Vaccine Group
Date Admin
DTP/aP
07/01/2013
06/02/2014
HepA
05/23/2013
11/15/2013
Influenza-seasnl
10/15/2012
10/15/2013
MMR
06/02/2014
Pertussis
09/08/2013
Polio
05/15/2013
05/15/2014
Varicella
05/15/2014
ImmTrac, the Texas Immunization Registry .. [View Patient Schedule Explanation] - Windows Internet Explorer
https://168.44.225.59/TXTST/viewClientScheduleExplanation.do?scheduleId=10&vaccineGroupId=20&PSecureId=
Certificate
Series: Polio IPV {Vaccine Group: Polio}
Dose
Min Age
Min Rec Age
Min Overdue Age
Min Valid Interval
Min Interval Between
Rec Interval Between
Overdue Interval Between
Max Age
1 42 D 2 M 3 M
2 4 M 5 M 28 D 2 M 3 M
3 6 M 19 M 28 D 2 M
4 4 Y 4 Y 5 Y 28 D 6 M 6 M
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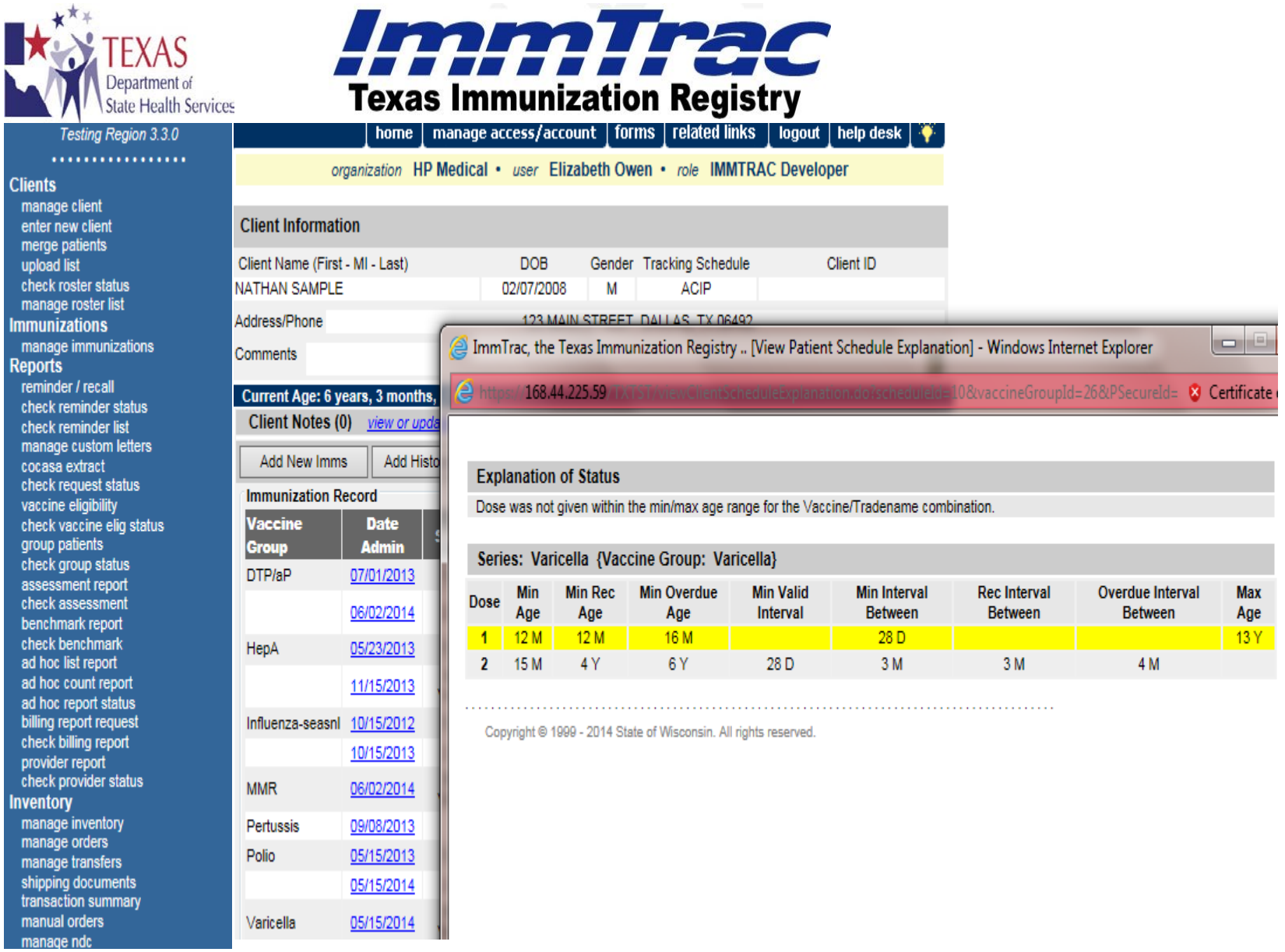
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05/15/2014
Varicella
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ImmTrac, the Texas Immunization Registry .. [View Patient Schedule Explanation] - Windows Internet Explorer
https://168.44.225.59/TXTS7/viewClientScheduleExplanation.do?scheduleId=10&vaccineGroupId=26&PSecureId=
Certificate
Explanation of Status
Dose was not given within the min/max age range for the Vaccine/Tradename combination.
Series: Varicella {Vaccine Group: Varicella}
Dose
Min Age
Min Rec Age
Min Overdue Age
Min Valid Interval
Min Interval Between
Rec Interval Between
Overdue Interval Between
Max Age
1
12 M
12 M
16 M
28 D
13 Y
2
15 M
4 Y
6 Y
28 D
3 M
3 M
4 M
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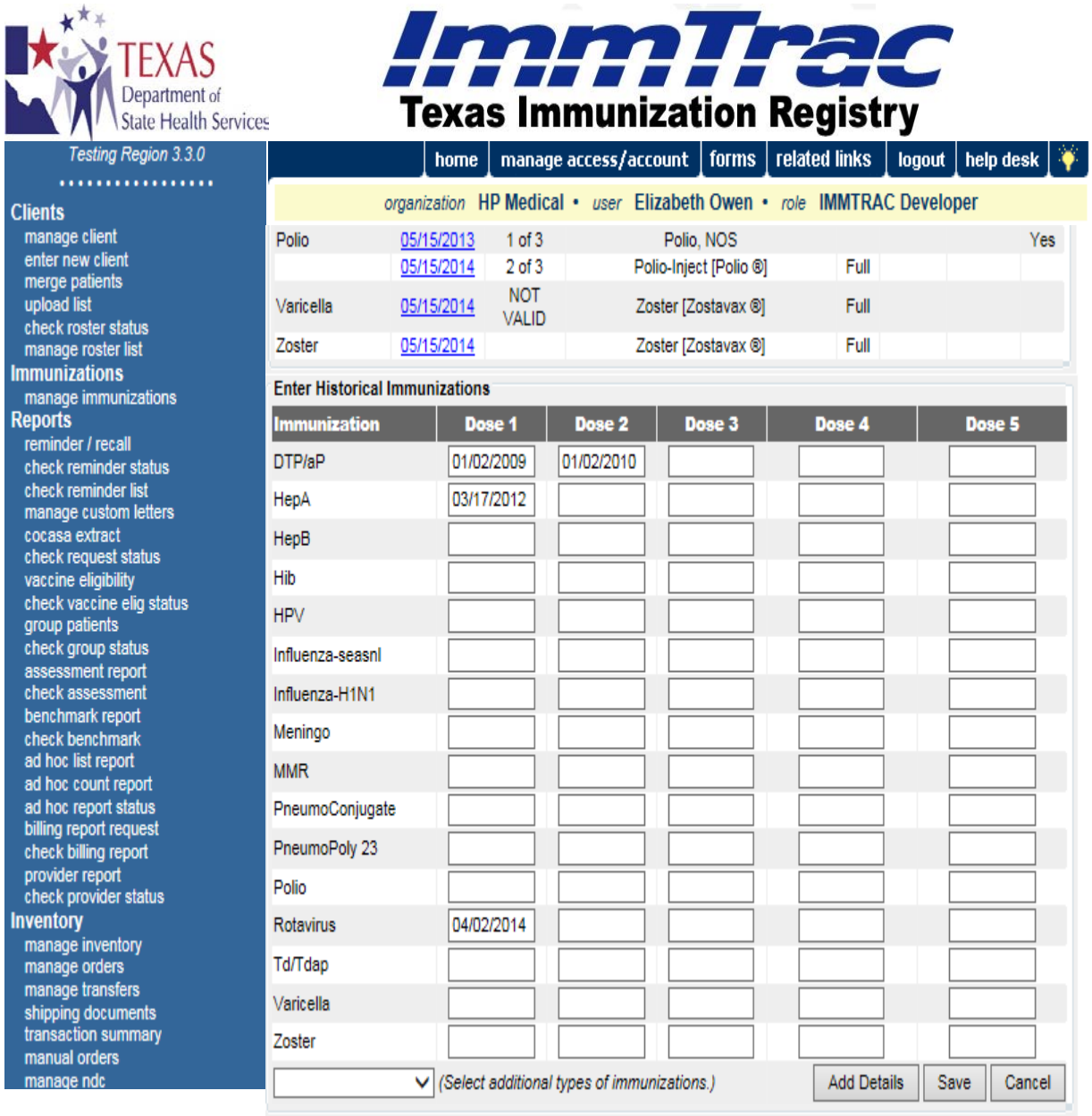
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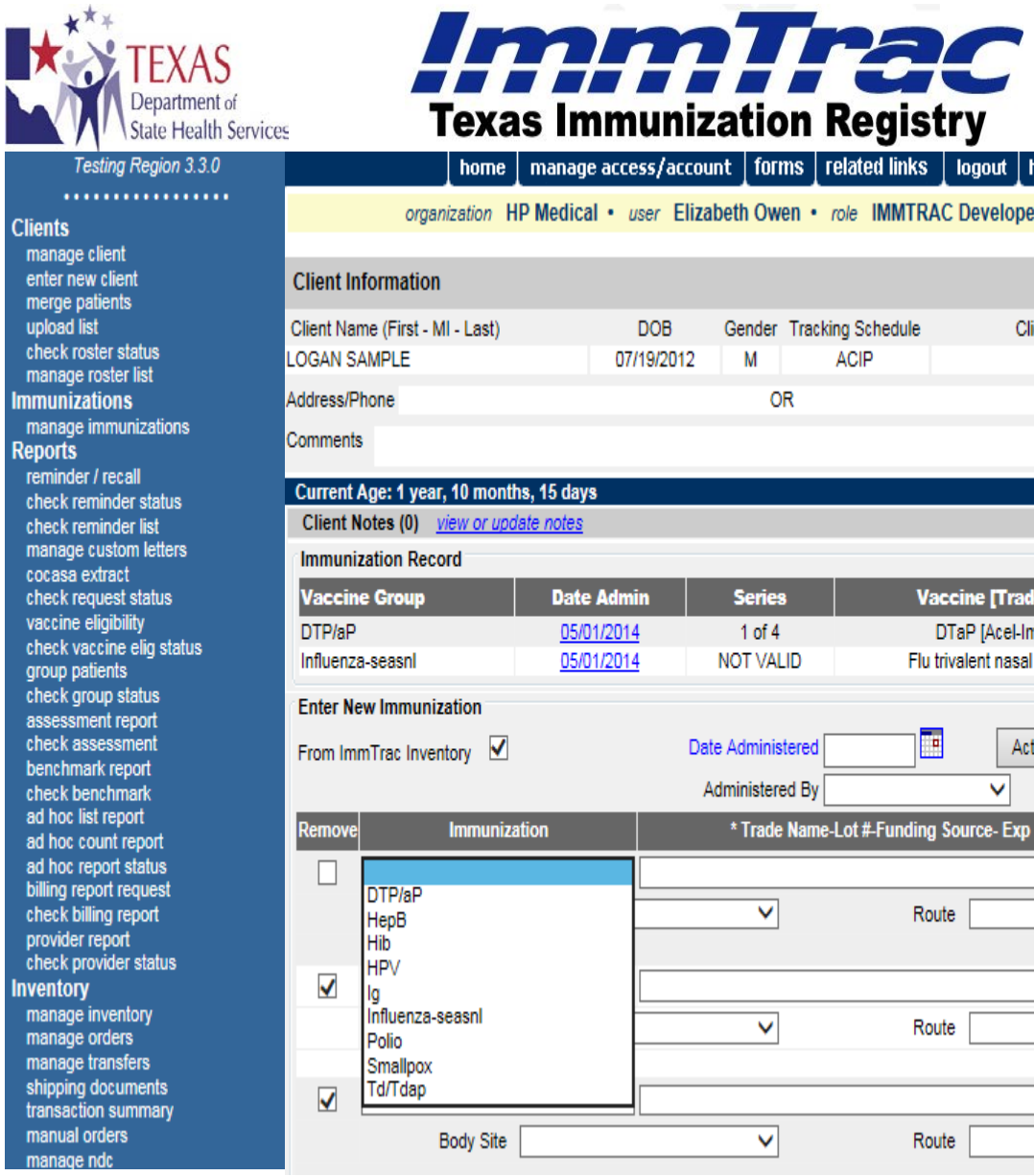
Polio 05/15/2013 1 of 3 Polio, NOS Yes
05/15/2014 2 of 3 Polio-Inject [Polio ®] Full
Varicella 05/15/2014 NOT VALID Zoster [Zostavax ®] Full
Zoster 05/15/2014 Zoster [Zostavax ®] Full
Enter Historical Immunizations
Immunization
Dose 1
Dose 2
Dose 3
Dose 4
Dose 5
DTP/aP 01/02/2009 01/02/2010
HepA 03/17/2012
HepB
Hib
HPV
Influenza-seasnl
Influenza-H1N1
Meningo
MMR
PneumoConjugate
PneumoPoly 23
Polio
Rotavirus 04/02/2014
Td/Tdap
Varicella
Zoster
(Select additional types of immunizations.)
Add Details
Save
Cancel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Full
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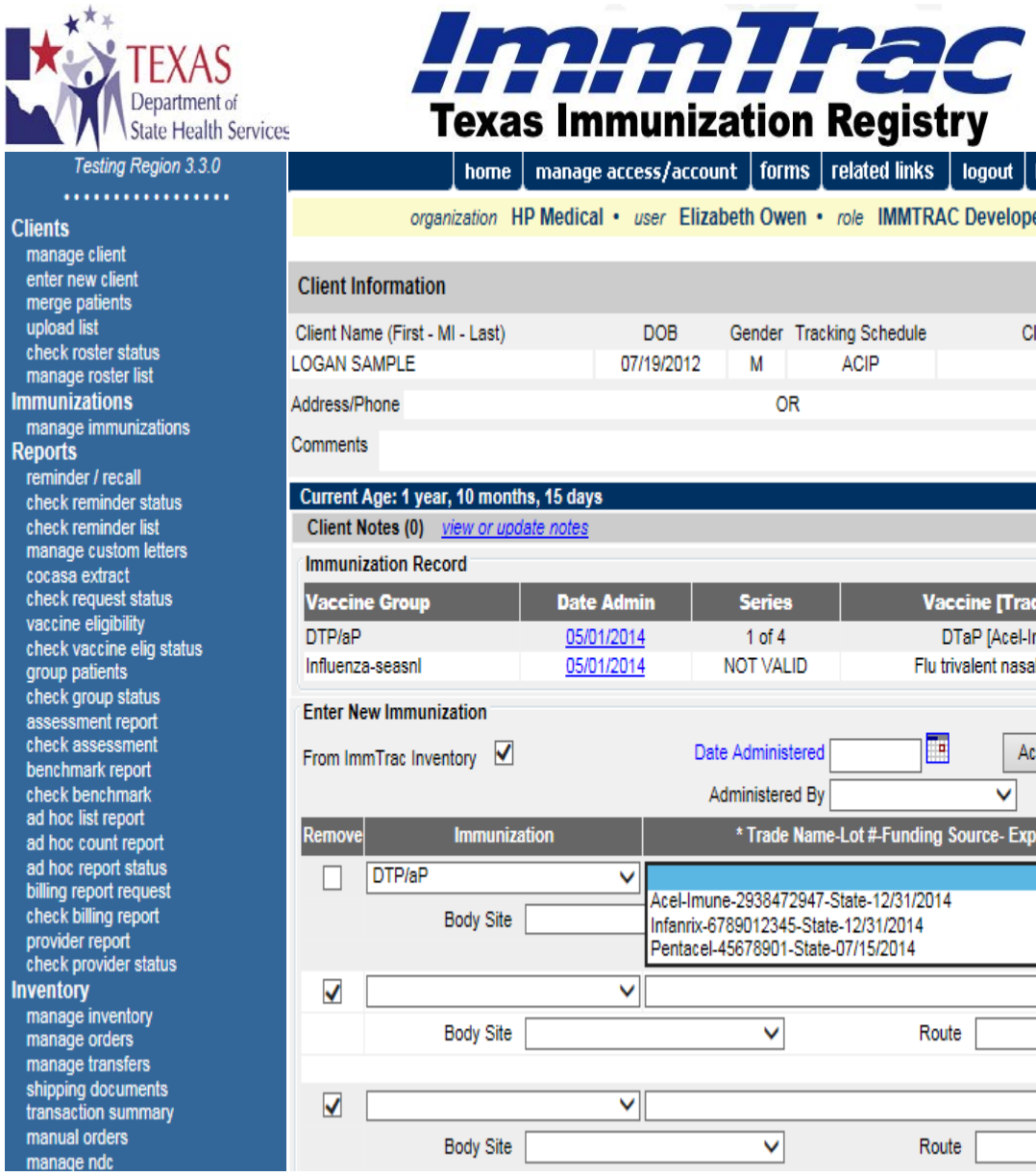
05/01/2014
NOT VALID
Flu trivalent nasal [FluMist ®]
Full
Enter New Immunization
From ImmTrac Inventory
Date Administered
Activate Expired
Administered By
Remove
Immunization
* Trade Name-Lot #-Funding Source- Exp Date
* Vaccine Eligibility
Administered By
DTP/aP
HepB
Hib
HPV
Ig
Influenza-seasnl
Polio
Smallpox
Td/Tdap
Body Site
Route
Dose
Full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Enter New Immunization
From ImmTrac Inventory
Date Administered
Activate Expired
Administered By
Remove
Immunization
* Trade Name-Lot #-Funding Source- Exp Date
* Vaccine Eligibility
Administered By
DTP/aP
Acel-Imune-2938472947-State-12/31/2014
Infanrix-6789012345-State-12/31/2014
Pentacel-45678901-State-07/15/2014
Body Site
Dose
Full
Route

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Texas Immunization Registry

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organization HP Medical • user Elizabeth Owen • role IMMTRAC Developer

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Provider Location

Organization Name: HP Medical

Personal Information

* Last Name		* Gender	UNKNOWN
* First Name		SSN	- -
Middle Name		Medicaid ID	
Suffix		Client ID	
* Birth Date			
* Mother's Maiden Last			
* Mother's First Name			
Street Address			
Other Address			
City			
State	OR	Zip	+4
County			
Phone Number	- -		

Save | Add Next | Add New Imm | Add Historical Imm | Cancel

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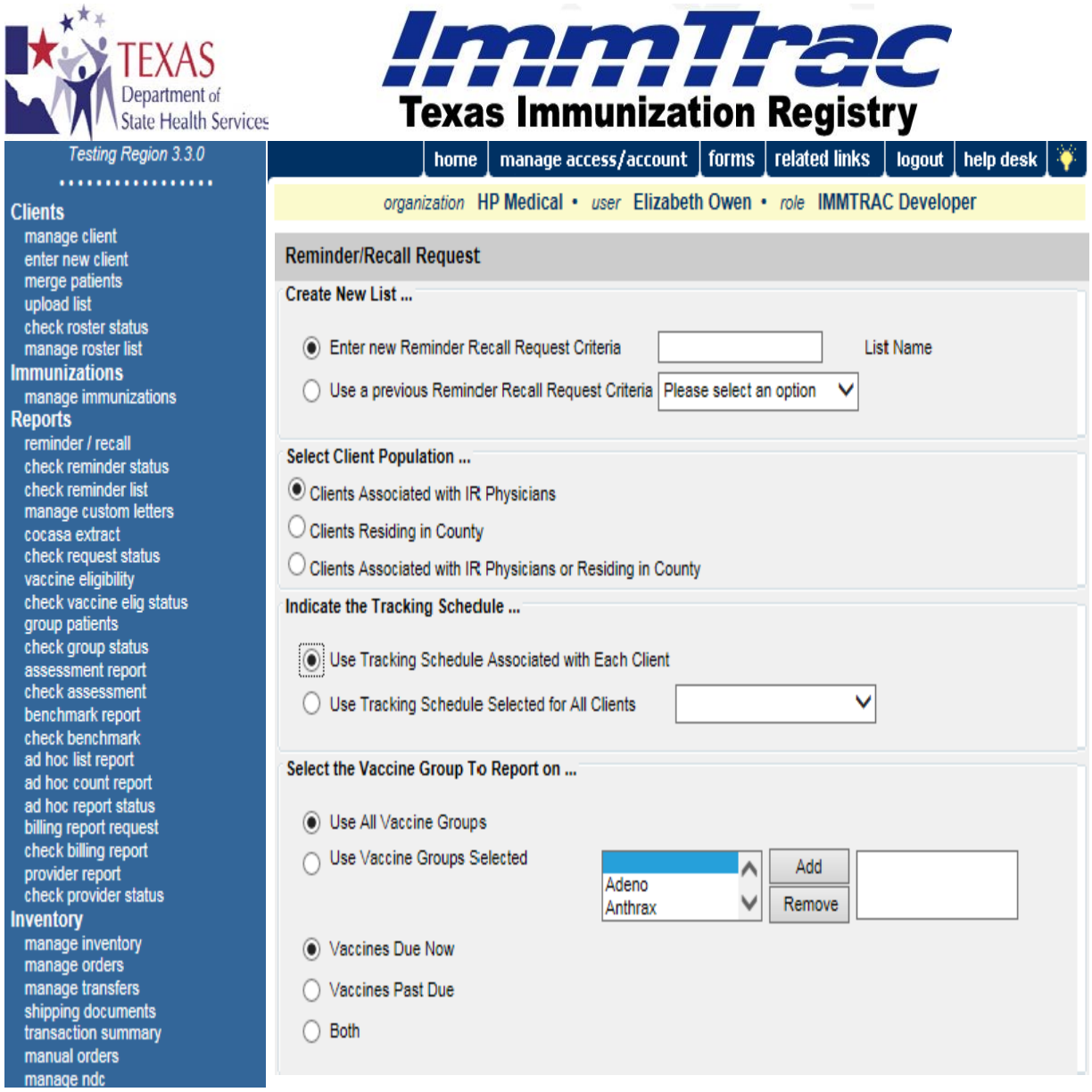
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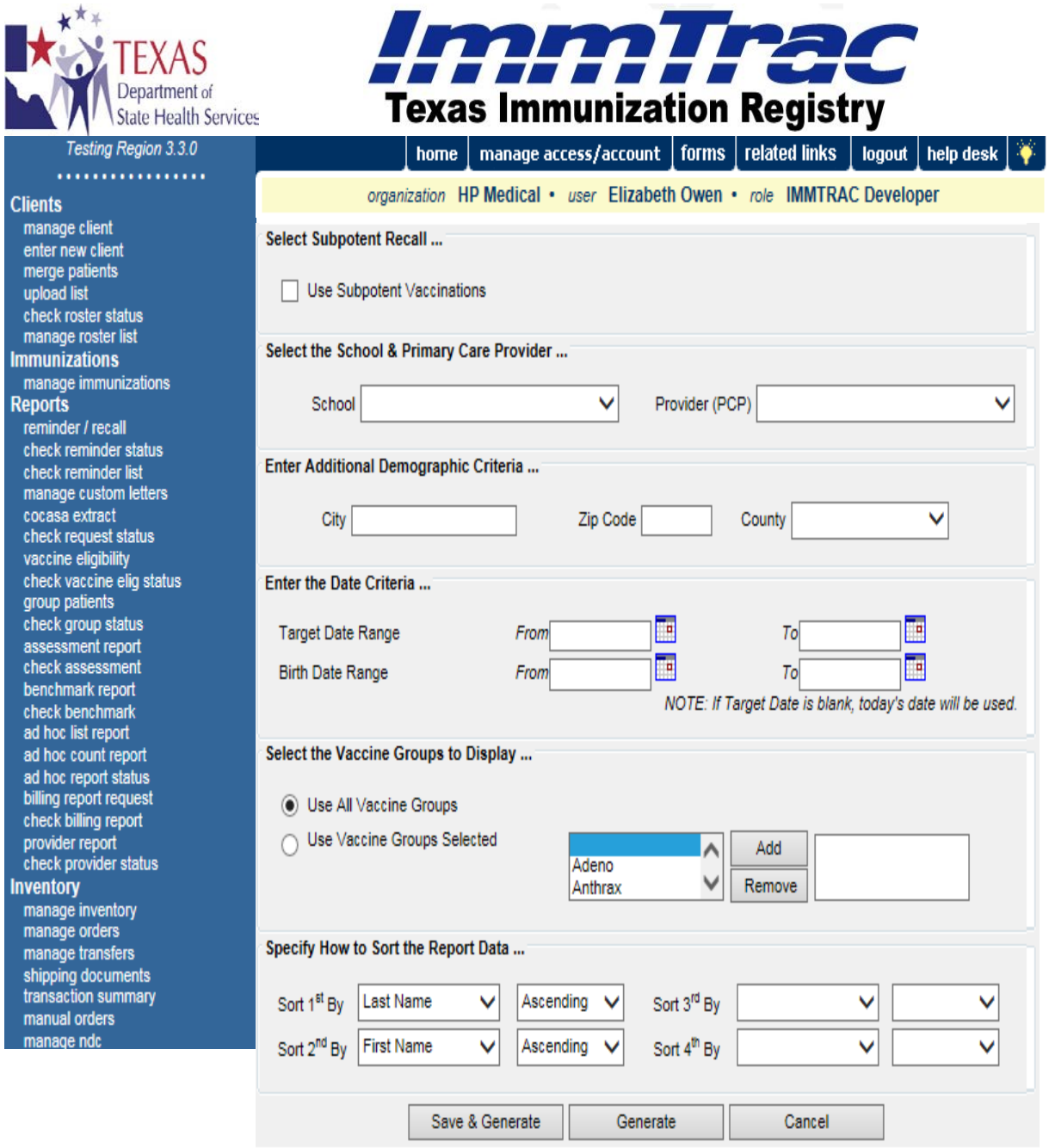
Reminder/Recall Request
Create New List ...
Enter new Reminder Recall Request Criteria
List Name
Use a previous Reminder Recall Request Criteria
Please select an option
Select Client Population ...
Clients Associated with IR Physicians
Clients Residing in County
Clients Associated with IR Physicians or Residing in County
Indicate the Tracking Schedule ...
Use Tracking Schedule Associated with Each Client
Use Tracking Schedule Selected for All Clients
Select the Vaccine Group To Report on ...
Use All Vaccine Groups
Use Vaccine Groups Selected
Adeno
Anthrax
Add
Remove
Vaccines Due Now
Vaccines Past Due
Both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Select Subpotent Recall ...
Use Subpotent Vaccinations
Select the School & Primary Care Provider ...
School
Provider (PCP)
Enter Additional Demographic Criteria ...
City
Zip Code
County
Enter the Date Criteria ...
Target Date Range
From
To
Birth Date Range
From
To
NOTE: If Target Date is blank, today's date will be used.
Select the Vaccine Groups to Display ...
Use All Vaccine Groups
Use Vaccine Groups Selected
Adeno
Anthrax
Add
Remove
Specify How to Sort the Report Data ...
Sort 1st By
Last Name
Ascending
Sort 2nd By
First Name
Ascending
Sort 3rd By
Sort 4th By
Save & Generate
Generate
Cancel

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organization: HP Medical *user:* Elizabeth Owen *role:* Standard User

announcements:

05/06/2014 ~ Adding Announcement for Testing
01/23/2014 ~ Welcome

release notes:

01/22/2014 ~ Release Version 3.3.0 *initial release*

Vaccine Order/Transfer Notification ...

Type	Shipped	Awaiting Return Shipment	Rejected
Order(s)	*No Order Notification*		
Transfer(s)	*No Transfer Notification*		

Active Inventory that is Going to Expire or Expired Lots with a Quantity ...

Site Name	Trade Name	Lot Number	Funding Source	On Hand	Exp Date
HP MEDICAL	Gardasil	34567890	State-Supplied	20	07/02/2014
HP MEDICAL	FluMist	23456789	Privately Purchased	10	06/30/2014
HP MEDICAL	ACAM2000	8901234567	State-Supplied	3	06/21/2014

Inventory that is Running Low by Vaccine Group ...

Vaccine Group	Funding Source	Quantity On Hand
No vaccine groups have a low inventory.		

Inventory that is Running Low by Trade Name ...

Trade Name	Funding Source	Quantity On Hand
ACAM2000	State-Supplied	3

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organization Galleria Medical Center • user Elizabeth Owen • role IMMTRAC Developer

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Manage Orders

Create Order

Cancel

Order List

Show: (•) Current ( ) Historical ( ) Both

Current Orders

User	Submit Date	Order ID	Status
Elizabeth Owen	06/02/2014	3233	IN PROGRESS
Elizabeth Owen	06/02/2014	3213	PENDING

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organization HP Medical • user Elizabeth Owen • role IMMTRAC Developer

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Create Order for HP Medical

VFC PIN	998888
Initiating Organization	HP Medical
Initiating User	Elizabeth Owen
Org Phone	(816) 555-5555 x5555
Org Fax	(816) 555-3333 x
Order Date	06/03/2014

Delivery Contact	NANCY DRUGS
Delivery Address	PO Box: PO BOX 333 DALLAS,TX 38555-

Submit Order | Cancel

Delivery Days/Hours
Monday 9 AM - 1 PM
Tuesday 1 PM - 7 PM
Wednesday 9 AM - 11 AM, 1 PM - 3 PM
Thursday 1 PM - 7 PM
Friday 9 AM - 1 PM

Order the number of doses of vaccine that are needed.
Allow approximately 2 weeks for delivery.

Pediatric State-Supplied Vaccine

# Doses	Vaccine	Trade Name	Manufacturer	Packaging	NDC	Min Order Qty	Doses Given	Doses on Hand	Lot Numbers	Exp Date
	DTaP	Infanrix	GlaxoSmithKline	10 X 1 VIALS	58160-0840-11	10				
	DTaP,5 pertussis antigens	DAPTACEL	Sanofi Pasteur Inc.	DAPTACEL 10X1 VIALS	49281-0286-10	10				
	DTaP-HepB-IPV	Pediarix	GlaxoSmithKline	DTAP/HEP B/IPV 1 DOSE VIALS	58160-0811-11	10				
	DTaP-IPV	Kinrix	GlaxoSmithKline	KINRIX 10X1 VIALS	58160-0812-11	10				
	DTaP-IPV/Hib	Pentacel	Sanofi Pasteur Inc.	PENTACEL 5X1 VIALS	49281-0510-05	5		10	45678901	07/15/2014
	HPV, Quadrivalent	Gardasil	Merck & Co., Inc.	GARDASIL 10X1 VIALS	00006-4045-41	10		20	34567890	07/02/2014
	HepA-HepB	Twinrix	GlaxoSmithKline	HEP AB 10X1 VIALS	58160-0815-11	10				
	HepA-Ped 2 Dose	VAQTA-Peds 2 Dose	Merck & Co., Inc.	VAQTA 10X1 VIALS	00006-4831-41	10				

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organization HP Medical • *user* Elizabeth Owen • *role* IMMTRAC Developer

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HP MEDICAL	FluMist	23456789	Privately Purchased	9	06/30/2014
HP MEDICAL	ACAM2000	8901234567	State-Supplied	2	06/21/2014

Inventory that is Running Low by Vaccine Group ...

Vaccine Group	Funding Source	Quantity On Hand
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Inventory that is Running Low by Trade Name ...

Trade Name	Funding Source	Quantity On Hand
ACAM2000	State-Supplied	2

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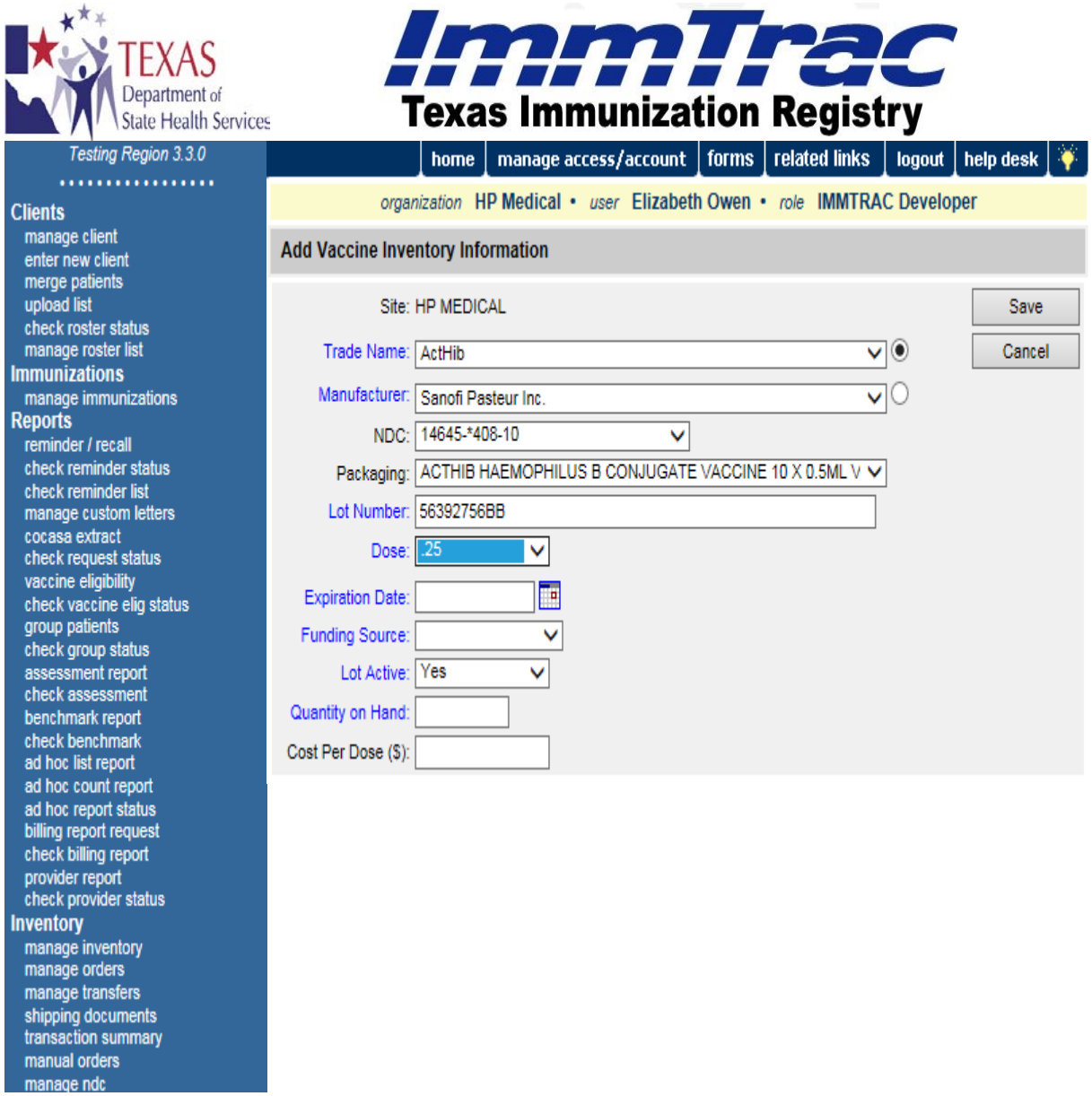
Manage Inventory

Add Inventory	Add Inventory
Modify Quantity On Hand....	Modify Quantity
Show Transactions....	Show Transactions
Show Previous Counts....	Inventory Count Listing
Print Inventory Shown Below....	Print
Return to the Previous Screen....	Cancel

Funding Source: Both

Show ○ Active ○ Inactive ◉ Non-Expired ○ Expired

Select	Trade Name	Funding Source	Lot Number	Packaging	NDC	Inv On Hand	Active	Exp Date
☐	ACAM2000	State	8901234567	SMALLPOX VACCINE VERO CELLS 100 DOSES PER VIAL VIAL	24992-*330-01	2	Y	06/21/2014
☐	Acel-Imune	State	2938472947	PEDIARIX 1X10 PREFILLED SYRINGE	00990-0002-00	9	Y	12/31/2014
☐	BabyBIG	State	12345678	BABYBIG FOR INJECTION 100 MG VIAL	14362-1100-*6	25	Y	07/05/2014
☐	Boostrix	State	7890123456	BOOSTRIX 10X1 VIALS	58160-0842-11	10	Y	09/01/2014
☐	Comvax	State	48570128	COMVAX 10X1 VIALS	00006-4898-00	48	Y	12/31/2014
☐	FluMist	Private	23456789	10 SPRAYERS, SYRGL, 10 DOSE PKG	66019-0107-01	9	Y	06/30/2014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Add Vaccine Inventory Information
Site: HP MEDICAL
Save
Cancel
Trade Name: ActHib
Manufacturer: Sanofi Pasteur Inc.
NDC: 14645-*408-10
Packaging: ACTHIB HAEMOPHILUS B CONJUGATE VACCINE 10 X 0.5ML V
Lot Number: 56392756BB
Dose: .25
Expiration Date:
Funding Source:
Lot Active: Yes
Quantity on Hand:
Cost Per Dose ($):

Future evolution of WIR

- Interoperability – Interstate Data Exchange (HUB Model)
- 2D Barcoding Technology Integration
- Data Informatics
- Capacity Planning – Leveraged Architecture
  - Meaningful Use Phase II and Phase III (data and usage growth)
  - 24x7 Availability - Failover and Disaster Recovery
- Sustainability
  - Operational Simplification (Client Empowerment)
  - Joint Development
  - Open Source
- UI/Reporting Modernization
- Mobile Applications
- Integrated Help Desk
- Antigen/Adjuvant Storage and Forecasting

Questions

Comments