Getting Started In VAOS

Last updated 4/8/25



Overview

• Purpose

• The following slides will provide a high-level overview of VAOS' different functions, an in-depth walkthrough of the steps for placing a provider's first order in VAOS, as well as a collection of FAQs and helpful information for new TVFC/ASN providers.

• Audience

• Newly Approved TVFC and ASN Providers



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- 3. <u>FAQs and Resources</u>: commonly asked questions and links to valuable resources



Accessing VAOS How to access your VAOS account



Logging in to IAMOnline

- Your primary and secondary coordinators will receive an email from: <u>no-reply@okta.com</u>
- The email will contain your username and a link to access IAMOnline, the Single Sign On system, for the first time. Click the "Activate Account" button.
- 3. You will be redirected to a web browser. From here, select "Use a one-time passcode".



If you have any questions regarding how to complete this action, please review the IAMOnline <u>Web Help</u> and <u>FAQs</u>. For further help or if this email was received in error, please contact the Help Desk at 512-438-4720 or 855-435-7181 (toll-free), 7:00 A.M. and 7:00 P.M. Central Time (CT), Monday-Friday.

Thank you,

IAM Team

This is an automatically generated message from <u>IAMOnline</u>. Replies are not monitored or answered.



Logging in to IAMOnline

- Your one-time code will be emailed to you (pictured). Enter the code in your browser and select "Continue".
- 5. Create your password.
- After the Password is created, you are now ready to log in to IAMOnline: <u>https://iamonline.hhs.state.tx.us/</u>

Note: DSHS strongly recommends

bookmarking IAMOnline (link above) for your future use.

TEXAS Health and Human Services

Hi

You have requested an email verification link to sign in to IAMOnline. Please click on the link to finish signing in or enter the verification code into IAMOnline. Both will expire in ten (10) minutes.



Can't use the link? Enter this code instead: 854788

For further help or if this email was received in error, please contact the Help Desk at 512-438-4720 or 855-435-7181 (toll-free), 7:00 A.M. and 7:00 P.M. Central Time (CT), Monday-Friday.

Thank You,



IAMOnline Homepage

- Once you've reached your IAMOnline Homepage, complete the Acceptable User Agreement (AUA) to unlock your applications.
- 8. Once AUA is completed, click the "Provider Portal" tile to access VAOS (pictured).





Navigating VAOS Homepage *What functions does VAOS offer?*



VAOS Homepage

Accounts

Enter Doses Administered

<u>Reporting and</u> <u>Ordering</u> (TVFC/ASN/Flu)

<u>Reports</u>

Flu Pre Book

Physical Inventory

Enter Vaccine Loss

TVFC/ASN/FLU Transfer Module

Updates & Resources



Update
Choice (TVFC/ASN/Flu)Core TherapeuticsOutbreak Response

Update Vaccine Choice (TVFC/ASN/FLU)



facility.

To **update vaccines available** for specific presentations and brand, select "Vaccine Choice" from the "More" drop-down menu.

Select your **facility** from the dropdown menu on the **Vaccine**

	TVFC/ASN/FLU Trans			
	Enterprise Portal	Training Links		Vaccine Choice
⇄	Dashboard MSLs Core Therapeutics	Complete Monthly Reporting	View	 Select the checkbox next to each vaccine that you would like to order for your facility. Ensure you select the correct facility from the drop-down menu. If this is your first time updating Vaccine Choice, de-select any vaccine not offered. If everything looks accurate, you do not have to do anything! After changes are made, select Submit at the bottom of the page.
Transfer	Prebook FLU	Request	view	
		Report Vaccine Loss	View	Select Facility
		Prebook FLU	View	ZZ TEST Data Purge 💌
	MSLs	Vaccine News	5	Check All / Uncheck All Texas Vaccines for Children (TVEC) Adult Safety Net (ASN)
				> Influenza (ELU)
for				Submit
ed at y	our		Formo	re information, places visit our VAOS job aid: Poperting and Order

For more information, please visit our VAUS job aid: Reporting and Ordering

Accounts

vaccine items.



For more information, please visit our VAOS job aid: <u>Facilities in VAOS</u>

TVFC/ASN/FLU Transfer Module

Reporting + Ordering	
Reporting + Ordering Transfer FLU	REPORTING INVENTORY INPUT ORDER ORDER REVIEW CONFIRMATION
Reports	Admin Loss Transfer
REPORT REPORT Biological Physical Biological Physical & Tally	TVFC/ASN/FLU Vaccine Transfer Reporting 1. Communicate with the receiving provider. Confirm the address and hours of operation before shipping any vaccine. 2. Enter the six digit PIN of the receiving provider. 3. From the vaccine in your inventory, enter the number of doses for each lot number and the associated reason for transfer. 4. Select the checkbox on the top left of the list view to select and edit more than one record. 5. Add any additional details. 6. Click Save.
	*Select Transferring provider *Enter Receiving provider PIN Additional Details
In this section: • Complete any transfer requests for TVFC/ASN vaccines.	Choose Transferring provider Enter Receiving provider PIN Enter Additional Details Inventor V Vaccine Vaccine Inte NDC Lot Number Expiration D Quantity On Quantity To Select Reason Selected Rea Explanation

For more information, please visit our VAOS job aid: <u>TVFC/ASN Vaccine Transfers</u>

Enter Doses Administered (TVFC/ASN/FLU)



In this section:

 Track the TVFC/ASN/FLU doses you've administered to keep your inventory updated.

📜 Open Ordering	I.					
 ✓ 	>	REPORTING	INVENTORY	INPUT ORDER	ORDER REVIEW	CONFIRMATION
	_					
		Admin	Loss	Transfer		
		F	acility: ZZ TEST Data Purge			
Record your doses	administered under the	appropriate age group for each v	accine administered within t	he given date range.		
If a vaccine is admin	nistered to an age group	different from the intended age	group, a reason for administe	ering to the incorrect popula	ation is a required field.	
Doses administere	d MUST be reported up t	to the current day in order to pro	ceed to the Ordering screen			
		R	eport Doses Administered			
From	То					
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			1			
Vaccine	Vac Vaccir	e Family Item Number Lot N	Number Expiration Date	Quantity On Hand 0-18	19 and Over Select Reaso	n Selected Reason 🗸
For more	informati	on nlaasa vis	it our VAOS	ioh aid:		
		on, piease vis		job alu.		
IVFC/ASI	V Vaccine A	Administration	n Data			

Physical Inventory

Reporting + Ordering FLU Reporting + Ordering Transfer Prebook FLU Reports REPORT REPORT REPORT Biological Physical Expiring Physical & Tally Near Expiration Biological REPORT _ _ View All Waste Transfers Transfers Waste **Other Reporting**





📜 Open Ordering Please ensure that INVENTORY INPUT ORDER ORDER REVIEW CONFIRMATION you also follow any Facility: ZZ TEST Data Purge reporting Ensure that you complete all other transactions prior to this step in the open ordering Module so that your quantity on hand is up to date. · If inventory is correct, please select "No Inventory Changes". requirements This page shows your current quantity on hand (TVFC/ASN/FLU Only) according to your most recent transactions. For any incorrect quantities, click the vaccine item number located on the left side of the screen. You must list a reason for any adjustment made to your quantity on hand. outside of VAOS. Please click 'Addline' to add any items that are not in your Electronic Inventory (example: received extra vaccine by mistake in a shipment). As a reminder, do NOT add private inventory into VAOS. o Inventory Change Addline Expiration Date Quantity On Hand Reason for Adjust... Vaccine Item Nu... Inte... Vaccine Family Vaccine ✓ Vaccine Alert Lot ID 1 VI-0385694 PED Proguad SDV 10 Pack: Ped 123456 07/10/2024 500 Error in Receiving (Proquad) PED Tdap (Pediatric) Boostrix PFS 10 Pack; Ped Expired 11111 08/15/2023 27 Others 2 VI-0436627 Facility Choose Facility * VaccineProgram In this section: Choose Vaccine Program Vaccine Reconcile inventory • Choose Vaccine View vaccine items • Expiration date Manually add vaccine items • Ouantity on Hand (Doses) Enter physical count • Reason for addline Acknowledge inventory accuracy ٠

For more information, please visit our VAOS job aid: <u>TVFC/ASN Reporting Inventory Job Aid</u>

Cancel Save

Enter Vaccine Loss



In this section:

 Report TVFC/ASN/FLUU vaccine loss amounts and reasons.

	~	\rangle	~			REPORTING	INVEN	TORY	INPUT OR	DER	ORDER	REVIEW	CON	IFIRMATION
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							Facility: ZZ TES	T Data Purge						
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For more information, please visit our VAOS job aids:

TVFC/ASN Reporting Waste

Open Ordering – Input Order

Reporting + Ordering		📜 Open Ordering			
Reporting + Ordering	FLU Prebook FLU		> ~ >	V INPUT ORDER	ORDER REVIEW CONFIRMATION
Reports Biological Biological Physical & Tally Report Waste Waste Transfers	REPORT Expiring Near Expiration	Tips: Please select the vaccine(s) below and provide the qua Vaccines may be ordered only in increments according TVFC requires recording of doses administered up to t If you are trying to order a vaccine that is not listed below	Inpu ntity. If you order more than the suggested qua to the pack size. the current date, inventory review and reconcil ow, please ensure your Facility's Vaccine Choic Facility : ZZ	ut Order antity, you should provide the reason for the deviation iation (Master Vaccine Report) of all vaccines before ce is up to date. TEST Data Purge	on. e an order can be submitted.
Other Reporting		✓ <u>Texas Vaccines for Children (TVFC)</u> Vaccine Family: DTaP		Suggested Quantity: 0	
Waste Administered	Inventory	Daptacel SDV 10 Pack; Ped	Pack 10 Size	Requested Quantity	Reason For Deviation
 In this section: Place vaccine order TVFC/ASN/Flu pro 	ers as a wider.	Infanrix PFS 10 Pack; Ped	e information, pleas	200 se visit our VAOS iob	aid: Reporting and Orderin

Open Ordering – Order Review

In this section:

provider.

•

Please review the items below. If you need to make changes to your order, select Back. If you have no changes to your order, select the Submit button on the bottom right. Shipping Details Facility: ZZ TEST Data Purge Shipping Address: Preston Smith Road, Odessa, TX 79762 Vaccine Family Name Requested Quantity Reason for Deviation DTaP Infanrik PFS 10 Pack; Ped 200 Hill (Pediatric) ActHib SDV 5 Pack; Ped 50 MMME (Promatil) Produce SV 10 Pack; Ped 200 Marker Promatily Descripted 200		📜 Open Ordering				
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For more information, please visit our VAOS job aid: <u>Reporting and Ordering</u>

Open Ordering – Order Review



What's Next?

- · Your Responsible Entity will now review your vaccine requests.
- Once approved, delivery can be expected between 3 15 business days. (depending on the presentation and storage requirements)
- After delivery, mark shipments as received, and if necessary, report discrepancies.

TAKE ME HOME

In this section:

 Confirm submission of vaccine requests for TVFC/ASN/Flu as a provider.

For more information, please visit our VAOS job aid: <u>Reporting and Ordering</u>

Flu Pre Book

Welcome to **Texas Vaccine Allocation & Ordering System** Choose Facility \mathbf{v} One Stop solution for all vaccine allocation and ordering needs for the Department of State Health Services, Immunizations, and Pharmacy Units. * Do you intend on ordering influenza vaccine for the 2021-2022 flu season? NO, I do NOT want to order ANY influenza vaccine for the 2021-2022 influenza season YES, I will be placing an order for influenza vaccine for the 2021-2022 influenza season. Reporting + Ordering Please note: Place all orders in DOSES (not vials). For ordering purposes, 1 multi-dose vial = 10 doses. Abbreviations FIU Place your flu vaccine order (in multiples of 10 only): Afluria (Segirus) 0.25 mL PFS 6 mos-35 mos Authorization Reporting + Ordering Transfer Prebook FLU I am the auth Fluarix (GSK) 0.5 mL PFS 6 mos-18 yrs Flulaval (GSK) 0.5 mL PFS 6 mos-18 vrs In this section: Fluzone (Sanofi) 5 mL MDV 6 mos-18 yrs Indicate whether you will or will not be ordering Influenza doses for the upcoming FluMist (AstraZeneca) Sprayer 2 yrs-18 yrs

- season.
- Submit the number of doses you want • to receive by presentation.
- Applies only to **TVFC** providers.
- *Pre-Booking only available in January.*

Fluzone (Sanofi) 0.5 mL SDV 6 mos-18 vrs Fluzone (Sanofi) 0.5 mL PFS 6 mos-18 yrs Flucelvax (Segirus) 0.5 mL PFS 4 yrs-18 yrs Flucelvax (Seqirus) 5 mL MDV 4 yrs-18 yrs Total:0

For more information, please visit our VAOS job aid: <u>TVFC Flu Pre-Book in VAOS</u>

Outbreak Response



In this section:

- Report loss, administrations, and inventory of outbreak-specific vaccine products
- Submit transfer requests of outbreakspecific vaccine products





This section applies to vaccine products used for an **acute disease outbreak**, including products not covered by the TVFC, ASN, Flu, or COVID programs.

Core Therapeutics



In this section:

- Report loss, administrations, and inventory of specific therapeutic products
- Submit transfer requests of specific therapeutic products





This section applies to therapeutics products used for an **acute disease outbreak**, including products not covered by the TVFC, ASN, Flu, or COVID programs.





Review and download reports on your VAOS activity.

For more information, please visit the reports job aid: <u>Generating Reports in VAOS</u>

Training Links and Vaccine News

Reporting + Ordering FLU Reporting + Ordering Transfer Prebook FLU Reports REPORT REPORT REPORT _ _ _ Physical Biological Expiring Near Expiration Biological Physical & Tally REPORT REPORT _ _ View All Transfers Waste Transfers Waste

In this section:

- View contact information for support
- View resources to navigate VAOS and the ordering process.

Training Links	;								
Complete Monthly Reporting	View	Hom	e Accounts	Enter Current COVID Vaccine Inventory	Enter Doses Administered	Enter Vaccine Loss	More 🗸	۵	🖡 🙆 layeluri
Place a Vaccine Request	<u>View</u>			TVFC ASN Mont	hly Reporting Reminder				
Report Vaccine Loss	<u>View</u>		T t r T	VFC/ASN Program providers must complete monthly h <u>e TVFC and ASN Provider Manual</u> . Monthly reportir eporting month. he following reports must be completed in the Vacci	r reporting by the 5th of each month p ig is required even if a provider does n ne Allocation and Ordering System (VA	per <u>Chapter 3. Section VIII in</u> ot order vaccine during the AOS):			
Prebook FLU	View		R	equired: • Temperature Logs • Doese Administered • Obseted Investor:					
	<u>View All</u>			Pripsian internoty inplicable: Vaccine loss Receipt of vaccine shipments Vaccine transfers vaccine transfers	accine inventory into VAOS, please acc	cess the job aid on Physical			
Vaccine New	s			ventory in VAOS <u>here</u> . Once your required monthly with TVFC/ASN Program requirements, your ordering hank you for your continued participation in the TVF	reporting has been completed and you privileges will be fully restored. C/ASN Program(s).	u are back in compliance			
FAQ: Monthly Reporting	View		T -	exas Department of State Health Services mmunization Program					
Update: Transfer Issue	View			Files (1) QSG Docebo Oct 24, 2023 • 1.9MB • pptx					
Update:	View							View All	
Undate:	<u></u>			Contact Us Visitor Infor	mation Compact with Texans File	e Viewing Information Site Po	olicies Texas HHS Jobs at DSHS		
Inventory Button	View								
	View All								

Reporting & Ordering *Step 1: Update Vaccine Choice*



Update Vaccine Choice

If you are a new TVFC/ASN provider, or you have not reviewed your vaccine selections recently, update your vaccine choice before reporting and ordering. On the VAOS Provider Portal, select **Vaccine Choice** from the **More** menu.



Update Vaccine Choice

- Select your facility from the drop-down menu.
- Each program you are enrolled in will populate on the screen. Expand each list and select or un-select the presentations you wish to view on your order screen.
- 3. After making all changes, click Submit.





ostrix SDV 10 Pack; Adu
acel PFS 5 Pack; Adu
acel SDV 10 Pack; Adu

Reporting & Ordering *Steps 2-6*



Step 2: Access Reporting & Ordering tile

After updating your Vaccine Choices, return to your VAOS Homepage and click on the "**Reporting + Ordering**" tile to begin the ordering process.



Step 3: Facility Page & Temperature Log Upload

- Select the facility you wish to report and place an order for from the drop-down menu under *Ordering facility.
- 2. Select **Upload Files** to upload your Temperature Log.
- 3. Verify your shipping information and list any out 3 of office dates that are outside of your normal business hours in the next two months.

FACILITY	SHIPMENTS	REPORTING	INVENTORY	INPUT ORDER	ORDER REVIEW	CONFIRMATION
1. Select Facility and Upload	d Temperature Log					
Please select your facility name an Please Note: All fields marked wit	nd upload your temperati h * are required.	ure log to begin the report	ing process.			
* Ordering facility ZZ TEST Data Purge	•			2	emperature Log:	files
2. Verify Shipping Informati	on					
Please confirm that you have com	plied with the required or	onditions for your vaccine	order that are listed belo	W. at VacCallCenter@dshs.tev	35 001	
Shipping Address		operation, please reach of	at to the en onnent team		a3.g0v.	
Shipping Address: Preston Smith	Road, Odessa, TX 79762	2				
Shipping Address: Preston Smith Please list all dates in the next two	Road, Odessa, TX 79762 months when your offic	2 e will be closed outside of	your normal business ho	ırs:		
Shipping Address: Preston Smith Please list all dates in the next two	Road, Odessa, TX 7976.	2 e will be closed outside of	your normal business ho	irs:		
Shipping Address: Preston Smith Please list all dates in the next two	Road, Odessa, TX 7976:	2 se will be closed outside of	your normal business ho	ırs:		
Shipping Address: Preston Smith Please list all dates in the next two * I verify that the above shippin	Road, Odessa, TX 7976: months when your offic	2 e will be closed outside of of operation are correct; a	your normal business ho and that staff are available	irs:	e deliveries promptly durir	g these times.

NOTE: The Continue button will be greyed out until you verify that your shipping information is correct.

Step 4: Shipments, Reporting, and Inventory

Because this is your first time using VAOS to order, you won't have any reporting requirements on the Shipments, Reporting, and Inventory pages in the Reporting & Ordering flow. As such, you can follow the instructions below to bypass these pages to reach the Input Order page.

Please note that these reporting requirements will be in place next time you place an order in VAOS.

a handware water and the second ordering Vaccine Choice More → Q 🌲 🙆 🛩 🛞 🗄	Na water and the second of the	TEXES International Additional Ad
📜 Open Ordering	📜 Open Ordering	The Open Ordering
	V REPORTING INVENTORY INPUT ORDER ORDER REVIEW CONFIRMATION Admin Loss Transfer	
Please allow up to 24 hours after receipt for an order to appear in VAOS. Confirm the information on the shipment's pashing slip with the contents of the box. The product received should match the shipment's listed below. Maie corrections to the LOT ID, Expiration Dez, and Quantity (if applicable) before marking shipment received. Larger connections or questions about your shipment should be directed to your Responsible Entity (RE) within 24 hours of delivery.	Facility: ZZ TEST Data Purge Record your doses administered under the appropriate age group for each vaccine administered within the given date range. If a vaccine is administered to an age group different from the intended age group, a reason for administering to the incorrect population is a required field. Doses administered MUST be reported up to the current day in order to proceed to the Ordering stream.	Ensure that you complete all other transactions prior to this step in the open ordering Module so that your quantity on hand is up to date. If inventory is correct, please select "No Inventory Changes". This page shows your current quantity on hand (TVFCASNFLU Only) according to your most recent transactions. For any incorrect quantities, click the vaccine item number located on the left side of the screen. You must lift a reason for any adjustment made to your quantity on hand. Please click "Addline" to add any items that are not in your Electronic Inventory (example: received extra vaccine by mistake in a shipment). As a reminder, do NOT add private inventory into VAOS.
Pertur Selected Selected Selected Q. Search bis list. Facility: ZZ TEST Data Purge	Report Doses Administered Frem To 1/15/2025 1/24/2025 Veccine Vec. Moderna 12*-ADU: ADU OVID (Aduat) 80777-0110-93 20241107 05/61/2025 207 1 Moderna 12*-ADU: ADU COVID (Aduat) 80777-0110-93 20241107 05/61/2025 207 2 Pack Moder, SM PED OTAP 6/2026-50 TEST 0/07/2024 9 2 Destocied SMV100 PED DTAP 4/2281-028-50 10/15/2024 414	Vaccine Item Nu Inte Vaccine Family Vaccine V Vaccine Alert Lot ID Expiration Date Quantity On Hod Reason for Adjustm 1 VI-0385694 PED MMRV (Proqued) Proqued SDV 10 Pack Ped Expired 123456 07/10/2024 529 Others 2 VI-0458697 ADU Vanciels (Adult) 'Vancels (Adult) 123123 09/19/2110 20 3 VI-044890 PED MMRV (Proqued) Proqued SDV 10 Pack Ped 57/87/89 10/04/2031 99 Others 4 VI-0448940 PED Tage (Pediatric) Aduet SDV 10 Pack Ped Expired C5923AA 10/15/2024 442 Others
Back Continue	Back Continue	
Shipments Page To bypass, click 'Continue' in bottom right corner	Reporting Page To bypass, click 'Continue' in bottom right corner	Inventory Page To bypass, click 'No Inventory Changes' (1), then click 'Continue' (2) in bottom right corner

Step 5: Input Order

NOTE: If you did not upload a temperature log, you will be prompted to do so upon accessing the order screen and must complete this to submit an order.

- Open each program's section and enter your vaccine requests in doses and in multiples of the pack size.
- 2. Enter a reason for deviation for each quantity requested that is greater than your suggested quantity.
- 3. After entering all vaccines you wish to request, click **Continue**.



Step 6: Order Review

- Review all the vaccines requested on the Order Review Page.
- 2. If you need to change any vaccines or quantities requested, click **Back**. If you have no changes and are ready to submit your order, click **Submit**.



Shipping Details

Facility: ZZ TEST Data Purge

Shipping Address: Preston Smith Road, Odessa, TX 79762

Vaccine Family	Name	Requested Quantity	Reason for Deviation
DTaP	Daptacel SDV 10 Pack; Ped	50	increase in patient population
DTaP-Hep B-IPV	Pediarix PFS 10 Pack; Ped	10	
DTaP-IPV	Quadracel PFS 10 Pack; Ped	20	
Hep B (Adult)	Engerix-B PFS 10 Pack; Adu	10	
MCV4 (Adult)	MenQuadFi SDV 5 Pack; Adu	5	
MMRV (Proquad)	Proquad SDV 10 Pack; Ped	10	increase
PPSV23 (Pediatric)	Pneumovax 23 PFS 1 Pack; Ped	4	

Order Confirmation

You will receive an order confirmation message. Click **Take Me Home** to return to the homepage of your VAOS Provider Portal.



Your order request has been submitted!

What's Next?

- · Your Responsible Entity will now review your vaccine requests.
- Once approved, delivery can be expected between 3 15 business days. (depending on the presentation and storage requirements)
- · After delivery, mark shipments as received, and if necessary, report discrepancies.



FAQs and Additional Resources



Common FAQs

Question	Answer
My shipment of TVFC Vaccines hasn't arrived. What do I do?	Consult the Vaccine Shipment record (VSN) within VAOS and look up the Shipment Tracking Number with the appropriate courier. Contact <u>TXVaccineOrders@dshs.texas.gov</u> with any issues or concerns.
My Vaccine Shipment is non-viable or questionable, what do I do?	First call the "hot temp" phone numbers for McKesson ⁵ , Merck ⁶ , or Pfizer ⁷ the same day the vaccines are received. Next, notify your RE and DSHS central office. ¹
What should I do if one, or both, of the Vaccine Coordinators at my facility need updating?	Work with your RE and DSHS central office ² to complete a Changes to Enrollment Form (CTEF). Please note, CTEFs are not accepted during TVFC/ASN annual re-enrollment.
A vaccine presentation I would like to order is not visible on the TVFC/ASN Open Ordering page. How can I order it?	Once enrolled in the correct immunization programs, update your "Vaccine Choices" to include any presentations that your facility offers. Please contact your RE and DSHS central office ¹ with additional questions.

More Questions? Give us a shout!

1 TXVaccineOrders@dshs.texas.gov

- TVFC/ASN provider troubleshooting
- McKesson/Merck/Pfizer Inquiry coordination
- Flu prebook/allocation
- Requesting a return label

2 VacCallCenter@dshs.texas.gov or 888-777-5320

- TVFC enrollment and withdrawal
- TVFC changes to enrollment/ Vaccine Coordinator
- TVFC compliance suspensions
- Data Logger Certificates
 of Calibration
- Supply order requests (ex. data loggers, storage bins, etc.)
- Provider VAOS access

3 ASNInfo@dshs.texas.gov

- ASN enrollment and withdrawal
- ASN changes to enrollment
- ASN suspensions

4 IQIP@dshs.texas.gov

- Immunization Quality
 improvement for Providers
 (IQIP) questions
- Provider Education, Assessment and Reporting (PEAR) questions
- IQIP/PEAR TVFC suspensions and restorations
- 5 877-836-7123 Contact McKesson
- 6 800-637-2579 Contact Merck
- 7 701-540-4039 Contact Pfizer

Additional Resources

Click below to access more support resources:

- <u>Vaccine Allocation & Ordering System (VAOS)</u>
- <u>Texas Vaccine Management Homepage</u>
- <u>Texas Vaccine for Children Program Page</u>
- <u>Adult Safety Net Program Page</u>
- <u>TVFC/ASN Provider Journey</u>

