

# ASP MOD: Features/Functionality for CMS Users



## ASP MOD Welcome Page (Dashboard)

Dashboard Content  
 Overview of Compliance Readiness for Current Quarter  
 • # of drug records for current  
 • # of drug investigations  
 • # of drug investigations

## Compliance Summary

View products by a selected strategy that are:  
 • Missing financial data  
 • Missing identification  
 • Identified as recalled  
 • Request to view  
 • All code  
 • Expired



## Data Investigations

Drug identifiers flagged as missing investigations  
 • Search by reporting period & submission  
 • Ability to filter:  
 • Submission status  
 • Investigation status detail  
 • Financial  
 • Compliance  
 • Assignments



## Payment Limit Calculation

Calculate/View Payment Limits  
 • Report generation calculations for selected  
 • Reporting period using submitted files  
 • Ability to download report files  
 • View results of calculations  
 • Details on report  
 • All/My/All/None  
 • All/My/None/Calculate  
 • Clear report  
 • View of years for selected reporting  
 • period  
 • Strategy differences between quarters



## File Upload

Upload files for a selected reporting pd to use  
 for payment limit calculations  
 • View uploaded data, ability to sort and filter  
 data  
 • Upload: Strategic, Recent Upload, quarterly  
 completed file, MCR file, ASP file, ASP  
 file  
 • View upload history



## Reporting

Business critical reports such as:  
 • Manufacturer reports  
 • Submission tracking report  
 • Drug file status quarterly  
 • Missing submission tracking report  
 • RTR  
 • Manufacturer reports  
 • All/None  
 • Management report  
 • Management list  
 • All/None  
 • All/None



## User Profile Lookup

Search for users by ASP user ID, role, name  
 • Display contact information  
 • Strategy status active or inactive  
 • Search by Manufacturer  
 • Strategy users assigned to  
 manufacturer. Filter role, contact  
 information  
 • Strategy status active or inactive



## Management

Webpage management by drug id or filing code  
 • MCR/OTR code represented by payment  
 limit  
 • Add/Update/All/None  
 • View distribution by selected product  
 • Quarterly data by reporting pd  
 • All/None/All/None  
 • Drug/OTR  
 • All/None/OTR  
 • All/None/OTR/None/None  
 • All/None/OTR/None/None  
 • View history of MCR/OTR

