

Doing More with SupplyManager

SupplyManager helps you manage your business more simply and cost-effectively.

Access McKesson SupplyManagerSM

For new account setup, you will login at **mms.mckesson.com** with your NEW login credentials sent via email. You will receive an email titled **McKesson SupplyManagerSM Information** with your new login and a separate email with your temporary password from **Customer.Systems@mckesson.com**

When you login for the first time, you will be prompted to validate your information and set up multi-factor authentication (MFA).

If you have questions about SupplyManager, please contact us at:

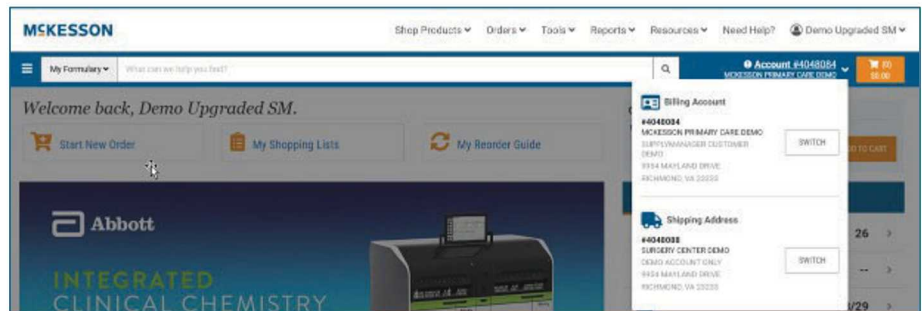
governmentmmsgsgs@mckesson.com

OR

800.422.0280

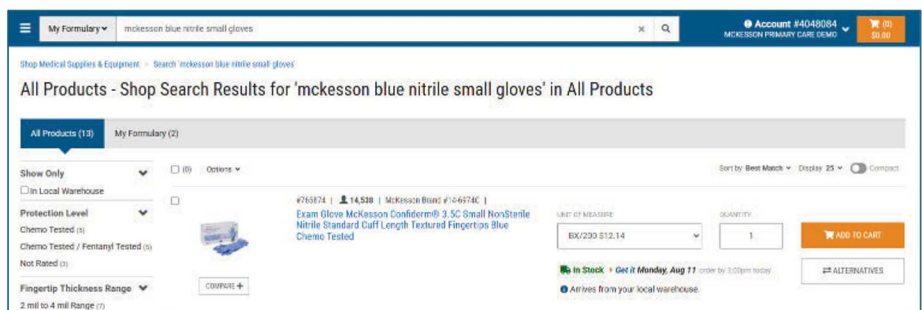
Accounts

Access your accounts by clicking the down arrow in the upper right next to the cart then click Switch. You will see all your accounts available to your login.



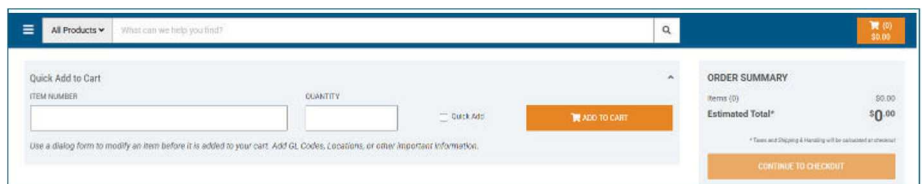
Search

Search by description, brand name, manufacturer, manufacturer item number, McKesson item number or any combination of these terms.



Cart & Quick Add

Click the orange cart icon in the upper right corner to access your cart. Inside the cart, quick add allows you to add items to your cart without searching the site. Simply enter the item number and quantity and click "add item".



Doing More with SupplyManager

Order Status & Tracking

View open orders status, invoices, and Proof of Delivery in SupplyManager under the Orders link on SupplyManager. Tracking an order is as easy as clicking a button. You can also see proof of delivery and signatures.



The screenshot shows the SupplyManager interface for viewing orders. At the top, it says "29 Orders placed from 7/09/2025 to 7/10/2025 with 'shipped' items". Below this are tabs for "ALL", "OPEN (1)", "SHIPPED (29)", "BACKORDER (1)", and "CANCELLED (1)". There is a search bar and a "Custom Dates" dropdown. Below the search bar are links for "Options", "Export Backorders", and "View Canceled Items". The main table displays order details with columns: PO NAME/ORDERS, STATUS, ORDER DATE, TOTAL ITEMS, SHIPPED, BACKORDER, HOLD, and CANCELED. The first row shows PO NAME/ORDERS #59170821, STATUS All Items Shipped 07/11/2025, ORDER DATE 07/10/2025, TOTAL ITEMS 2, SHIPPED 2, BACKORDER 0, HOLD 0, and CANCELED 0. There are also links for "View Order" and "Track".

PO NAME/ORDERS	STATUS	ORDER DATE	TOTAL ITEMS	SHIPPED	BACKORDER	HOLD	CANCELED
#59170821	All Items Shipped 07/11/2025	07/10/2025	2	2	0	0	0

Ordering with Connectivity

Ordering automation connectivity is commonly referred to as punchout or electronic data interchange (EDI). Automating your orders through connectivity can help alleviate these daily concerns:



Reduced risk and increased security



Time and cost savings



Enhanced accuracy and less errors



Improved inventory management and control



Compliance

Connectivity Customers

McKesson has partnerships with a wide variety of third party connectivity partners. A representative from McKesson will work with your Account Manager to schedule time with you to update your current connections, so you can continue to utilize the same ordering platform you do today.

The Drug Supply Chain Security Act (DSCSA)



Effective November 2024, when ordering applicable RX drugs, the FDA requires that each trading partner in the supply chain record the sold to, or legal entity taking ownership of the product, and the ship to, the physical location the product is shipping to, as an electronic transaction. To record that transaction, we'll need the Global Location Numbers (GLN) for your Bill to and Ship to addresses.

To submit a Global Location to be loaded, please send McKesson account number(s) and GLN(s) to **GLNsubmissions@mckesson.com**.

To contact GS1 for GLN creation: **www.gs1us.org/industries-and-insights/standards/global-location-number**
Serialization data for orders containing applicable items shipped from McKesson Medical-Surgical distribution centers will be available on SupplyManager in the reporting section.

If you would like to receive Electronic Product Code Information Services (EPCIS) data via an electronic connection, please reach out to your Account representative to begin the onboarding process.

Turn data into insights with McKesson Business AnalyticsSM

With McKesson Business Analytics (MBA), our interactive business analytics dashboard, you can get data-driven insights that help improve your business outcomes. You can gain visibility into category spend and fill rates, cost analytics and more.

If you will be a SupplyManager user, here's how you will access MBA:

- 1 Log in to SupplyManager
- 2 Click the reports tab in the top menu
- 3 Select New reports
- 4 Open a report and set your date range
- 5 Edit reports to exclude any information you don't want in your report
- 6 Export your report or save the report for easy access in the future

If you will not be a SupplyManager user, contact your McKesson Account Manager and request access to your MBA dashboard. Once you receive the link, click on the reports tab and follow the same instructions above.

MCKESSON
McKesson Medical-Surgical
Minnesota Supply Inc.
12755 State Highway 55 R200
Plymouth, MN 55441
Bill To: 55555555 1

Invoice
Page 1 of 1

Shipped From:
MCKESSON MEDICAL-SURGICAL INC (WHSE)
WHSE #
12345 WAREHOUSE ST
WAREHOUSE ST 55555

BILLING NAME
12345 BILLING ST
BILLING CITY ST 55555 2

District License ABC 1234567
Shipped To: 60054321
SHIPPING NAME
12345 SHIPPING ST
SHIPPING CITY ST 55555 3

4	Sales Order Number	12345678	7	Invoice Number	87654321
5	Sales Order Date	MM/DD/YYYY	8	Invoice Date	MM/DD/YYYY
6	PO Number	PO ABC	9	Payment Due Date	MM/DD/YYYY
19	Sales Rep Name	FRIENDLY REP	18	Invoice Amount	\$10.00

Notes: See back for Terms and Conditions.
Please contact us regarding electronic payment options at
MMS.Treasury@McKesson.com

Invoice Detail		Disclaimer: You are responsible for verifying the HCPCS codes are correct													
10	Item Number	Vendor / Vendor Cat #	11	Description	Ordered	Unit	12	Shipped	13	Unit Price	14	Amount	15	Sales Tax	16
	123456	Vendor: MCK Vend Cat#, 654321		DIETARY SUPP ITEM PO LN 1	1	BOX		1		10.00		10.00		.00	
		123456789012		A1234											
21	SHIPPED: MM/DD/YYYY		21	Whse	FEDEX		21								

SALES TAX									
STATE	COUNTY	CITY	DISTRICT	OTHER					
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	18				
17	SUB TOTAL	HANDLING	COLD CHAIN	HAZMAT	BULK	STO/EXP FREIGHT	TOTAL FREIGHT	TOTAL TAX	TOTAL AMOUNT
	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00

The purchase listed on this invoice may be subject to a discount or other promotional consideration that may require you to report the value of such discount or promotional consideration, if any, as a discount. In addition, the prices on this invoice may include fees for services that may not be reimbursable under the Medicare/Medicaid statutes. You can receive an itemized list of any fees included in the prices upon request.

PRICING IS CONFIDENTIAL AND PROPRIETARY.

COUPON

Invoice

MCKESSON
McKesson Medical-Surgical
Minnesota Supply Inc.
12755 State Highway 55 R200
Plymouth, MN 55441

1	Account Number	55555555	3	Date	MM/DD/YYYY
7	Document Number	87654321		AR NET 30 DAYS	
Terms					
Pay This Amount Before		MM/DD/YYYY	9	\$10.00	18

BILLING NAME
12345 BILLING ST
BILLING CITY ST 55555 2

Please contact us regarding electronic payment options at MMS.Treasury@McKesson.com

Please Remit To:

20 McKesson Medical Surgical MN Supply Inc
PO BOX 630693 PO BOX 204786
CINCINNATI, OH 45263-0693 DALLAS, TX 75320-4786

1. Account Number
2. Bill-to Address
3. Ship-to Address
4. Sales Order Number
5. Order Date
6. Purchase Order No.
7. Invoice Number
8. Invoice Date
9. Payment Due Date
10. Item Number
11. Description
12. Unit of Measure
13. Quantity Shipped
14. Unit Price
15. Amount
16. Sales Tax
17. Subtotal
18. Invoice Amount
19. Sales Rep
20. Remit Address
21. Delivery Details
(when available)
22. HCPCS code
(when available)

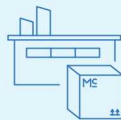


McKesson Distribution Network

The McKesson distribution network spans across the U.S. We are located close to where many of our customers do business so we can offer some of the best delivery and transportation services around. Plus, we are investing in our future by actively building our distribution capabilities:



Doubled capacity for
ultra-frozen products



More than 550,000 sq. ft.
of warehouse space
recently added



90% of orders will
leverage automation



**FORWARD
DISTRIBUTION CENTERS**

CROSS DOCKS

**REDISTRIBUTION
CENTERS**

BIOMED CENTERS

Same-Day Shipping Cut-Off Times

McKesson

Bulk (Facility)

1 p.m.

Local DC Time

Patient Home Delivery

3 p.m.

Local DC Time

Note: Orders placed prior to cut off time(s) containing regulated items that require licensure or GLNs not on file will still ship same day without the regulated lines while we work with you to resolve requirements and release the held lines as soon as possible.

Item Availability Overview

We pride ourselves on our 99.8% order accuracy and fulfillment rate. Each day, we fulfill more than 6,500 orders for more than 18,000 Long- Term Care customers, including SNFs, ALFs and independent rehab agencies.

While we try to avoid backorders as much as possible, sometimes they happen. Our goal is to get you all items on an order as fast as possible. You can always contact Customer Service or your account manager if you have any questions about your order status.

- McKesson SupplyManagerSM will indicate if an item is in-stock at the primary warehouse, in-stock in the network or not stocked.
- You can always check your backorder status in SupplyManager.
- If your primary warehouse is out of an item, we will automatically ship that item from the closest warehouse that has the item in-stock.
- If the item is not in-stock in any warehouse, the item will be shipped from the closest warehouse whenever it is brought into stock.
- The packing slip will indicate if any items are backordered or which warehouse they shipped from if they did not ship from your primary warehouse.

Note: Backordered lines in certain equipment categories, cold chain products and certain ship-to states are excluded from this process.

McKesson Packing Slip

Use this guide to become familiar with your new packing slip. The key will help you easily identify where information is located.

Packing Slip Key

1. Ship-to Address
2. Bill-to Address
3. Customer P.O. Number
4. Order Detail
5. Items Ordered/ Quantity
6. Obtain Additional Product Information
7. Alternate shipping location line level detail
8. Receiving instructions
9. Obtain Material Safety Data Sheets

PACKING SLIP

PRINT DATE: 08/11/2025

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552904942551010168

MCKESSON

SHIP TO: SHIPPING NAME 12345 SHIPPING ST SHIPPING CITY ST. 55555		55555555		BILL TO 55555555		SHIPPED FROM: MCKESSON MEDICAL-SURGICAL 6520 S 228TH ST KENT, WA 98032	
CUST P.O. NUMBER: 1234567 ORDERED BY: 7654321		3		INVOICE NUMBER: 87605560 ORDER NUMBER: 55290494 SO ORDER DATE: 8/11/2025		SHIPPED FROM LICENSE: W1-005346	
REGULATORY LICENSE: RP-0001153							
SOLD BY: MCKESSON MEDICAL SURGICAL MN SUPPLY INC. 9954 MAYLAND DRIVE, STE. 5176A HENRICO, VA 23233 SOLD BY LICENSE: DDA-0000380 SERVICE CENTER: STOUGHTON SC 800 TECHNOLOGY CENTE STOUGHTON, MA 02072 PHONE NO: 833-343-2698 FAX NO: 844-820-7064							
LN #	Item / Mfg Number	Qty Ordered	UOM Bin Loc	Shipped	To Follow	Description Vendor	Cust Item #
1 *	332531 0120-14-2.5	1	EA	0	1	GASTROSTOMY KIT, MIC-KEY 14FR KIMCLK	/IEA332531
THE ABOVE LINE WILL BE SENT TO YOU FROM OUR ROSEVILLE DISTRIBUTION CENTER							
2	873151 113357	120	EA	120		KETOCAL 4:1, LIQ-UNFLAVORED (2 7/CS)	/IEA873151
3	1017691 0141-12	4	EA	0	4	EXT SET, FEEDING MIC-KEY W/ENF ITM CONN CLAMP 12" (SEA/CS)	/IEA1017691
4	331681 00041679365137	1	EA	0	1	MCT OIL, UNFLAV 32OZ (6/CS) NESTLE	/IEA331681
5	1073738 ENF60	30	EA	0	30	SYRINGE, ENTERAL ENFIT CONN OR G 60ML (50/CS)	/IEA1073738

Rx Package insert information can be found at the website, <http://DAILYMED.nlm.nih.gov/dailymed/about.cfm>. If you have trouble accessing the website and need package insert information, please contact Customer Service and request a copy. Return of any pharmaceutical (Rx) product will require a return authorization number (obtain from McKesson Medical-Surgical's Customer Service Center). Vaccine prices include federal excise tax. We're excluding taxes and service fees from all other pricing.

Your satisfaction is important. Upon receipt of this shipment, please count the boxes received and document any damage or shortage on the carrier's receipt. Review the contents and report any discrepancies within thirty (30) business days of receipt. If product is damaged, do not destroy the shipping cartons; they may be needed for an inspection. Contact customer service for instructions.

For your convenience Material Safety Data Sheets are available via SupplyManagerSM - <https://mms.mckesson.com/>

Pieces _____ Weight _____ Staging Area _____ Delivered By _____
Route Code 550 Stop Code 001 Date _____ Shipment Accepted By _____

WWW.MCKESSON.COM

MMSE1PPD01