Proposed Revised Addendum A

Γ	Manufacturer's Name	NDC1	NDC2	NDC3	AlternateID	Manufacturer's	Number of ASP		Name of Drug or		Volume	Number of Items					FDA	Additional	Additional FDA		Additional FDA	FDA Final	FDA		Descriptive
						Average Sales	Units	Acquisition	Biological	Product	Per Item	Per NDC	of Final Lot Sold	Sale	CAP Units	Application	Application	FDA	Application	FDA	Application	Pre-	Approval	of FDA	Data
						Price		Cost	1 -						Excluded	Number	Supplement	Application	Supplement	Application	Supplement	Marketing	Type	Approval	Corrected
																					Number #2	Approval		Type	
- 1																						Date			

Column A - 1) This is Column B - 1) This is Column C - 1) This a required free form field

a requred field if Alternate ID is left blank

2) 5 digit number

labeler.

which identifies the

is a requred field if Alternate ID is left blank

2) 4 digit number

product.

which identifies the

Column D - 1) This is a requred field if Alternate ID is left blank

2) 2 digit number which identifies the package size.

Column E - 1) This is a required field if NDC1, NDC2, or NDC3 is left blank.

- 2) Numeric or alphanumeric alternate drug identifier (ex. An NHRIC number) can be entered.
- 3) Value must be 23 characters or less.

Column F - 1) This is Column G - 1) This is Column H - 1) This is Column I - 1) This is Column J - 1) This is a required field free a required field a required field a required field a required free form field form field 2) Value must be any 2) Must show three 2) WAC must be a decimal places positive or negative valid or positive 2) Must be 2) Must be alphanumeric limited alphanumeric limited numbers including number including to 100 characters to 500 characters zero 3) Must be any valid zero positive or negative number including 3) Value must 3) Value must include three decimal zero. include three decimal places. places. 4) "\$" is not an 4) ASP should not be greater than WAC allowed value. but ASP could be greater than WAC

5) "\$" is not an allowed value.

Note: The CMS validation macro will flag an NDC if the ASP is greater than

WAC.

Column K - 1) This is Column L - 1) This is Column M - 1) This is Column N - 1) This is Column O - 1) This is a required free form a required field not a required field a required field not a required field field 2) Must be limited to 2) Value must be in 2) Value must be in 2) Data must be 2) Limited to no more a 10 digit numeric date format date format numeric and show than 12 value. (MM/DD/YYYY). (MM/DD/YYYY). three decimal places. alphanumeric characters.

Column P - 1) This is Column Q - 1) This is Column R - 1) This is Column S - 1) This is Column T - 1) This is a required field not a required field not a required field not a required field not a required field 2) Data may include a mixture of alpha numeric and numeric numeric and numeric values values values values values 3) Value is limited to 4 numeric 6 or 7 characters 6 or 7 characters 4 characters. 6 or 7 characters characters. 4) Character should 4) Character should 4) Character should not include dashes. not include dashes. not include dashes.

5) Field should not include blanks.

Column U - 1) This is Column V - 1) This is Column W - 1) This is Column X - 1) This is Column Y - 1) This is not a required field a required field a required field a required field if the not a required field. FDA Approval Type Freeform field. is categorized as 2) Data may include 2) Value must be in 2) Must only be OTHER. a mixture of alpha date format values in FDA numeric and numeric (MM/DD/YYYY) approval type list (ANDA, NDA, 510K, This field should not values BLA, PMA, Human be populated 3) if there is no 3) Value is limited to approval date, Tissue, Vaccine, otherwise. 4 characters. baseline date should Other). be set to 01/01/1965.