



# **Navigating potential supply issues**

## Stock Management

- check stock across all hospital locations
- correct any discrepancies in pharmacy stock control system
- check if alternative strength, form can be supplied from local stock

#### **Central Resources**

- Medicines Supply Tool (SPS)
- MPSC Supply Issues report (contracted lines only)

#### Manufacturers

- check pharma company websites, some publish supporting information on their pages
- contact customer services at pharma company to ascertain
  - their stock position
  - resupply position
  - depot restocking schedule
  - is supply available direct from manufacturer

## Wholesalers

- contact customer services or account manager
  - could be a restocking issue
- check websites
  - non-contracted alternatives
  - consider search by brand names
  - consider search by GTIN, EAN or PIP codes
- check retail wholesalers e.g. Sigma
- check if available direct from Alloga or Movianto

# **Final options**

- check Vend on Rx-Info
- check for parallel imports
  - check on dm+d browser

If resupply date at wholesaler will result in a zero stock position you may need to consider:

- sourcing a commercial special\*
- check Pro-File for alternatives\*
- check with importers\*
- \* Escalate to Regional Team if sourcing unlicensed medicine

# **Escalation to SPS procurement team**



Follow local pharmacy procedures in communicating and managing supply issues Contact your Regional SPS Procurement Team

#### Contact details:

Andi Swain, Lead RPPS andi.swain@nhs.net

Dav Manku, Associate RPPS dav.manku@uhb.nhs.uk Provide key information including:

name, form, strength
Share any intel gathered to date
such as

- checked on Medicines Supply Tool (SPS), MPSC Supply Issues report
- wholesaler depot
- any resupply information suggested and source
- urgency of request

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