



HEALTH SYSTEM CATALOGUE SUPPLIER INFORMATION GUIDE SEPTEMBER 2021

INTRODUCTION

Health Finance Procurement Information Management System (FPIM)

BETTER DATA, BETTER SYSTEMS, FOR BETTER HEALTH OUTCOMES

This 21-month programme of work will deliver a single national procurement catalogue, national data standards, a central data repository of actual spend on medical devices, known as the spend data repository (SDR), and a framework for procurement compliance. All 20 DHBs will be able to benefit from the catalogue's implementation. The HSC supports the common goal of enabling the best possible health outcomes for New Zealand from limited funding resources, and will allow contract owners to refine and implement strategies for spend management, specifically in the area of medical devices.

(The above is an extract from the NZHPL FPIM website)

The Health System Catalogue (HSC) replaces the old DHB National Catalogue: The Global Location Number (GLN) HAS NOT changed.

The Health System Catalogue GLN is: 9429000089083

New Zealand Health Partnership Limited FPIM project team have collaborated with Southern Cross Healthcare Limited to align electronic data requirements for Healthcare in New Zealand.

The data requirements for HSC are listed in Appendix A. This list also reflects the alignment of data requirements with SCHL.

Supplier data that was entered under the old DHB NC and is no longer required does not have to be removed or deleted.

Major Changes to Data Requirements (for suppliers already using NPC)

- Short Descriptions no longer required
- UNSPSC has changed to V19.0501 (this is in alignment with SCHL and Australia)
- Weights and Measurements: These are required when data is available. Gross weight only is needed. The values for these can be defaulted to a "place holder" of 999, 9999,99999 (base, inner, case)
- Publication Date is no longer required
- Size and Colour data is no longer required
- Australian Regulatory Data is no longer required if available
- NZ Regulatory Data is WAND, Risk Classification and NZ Medicines Terminology Code (for medicines only)

Supplier NPC Ready for HSC (supplier already has an NPC)

NZHPL and GS1 will engage with suppliers who already have an NPC in place – either for HSC or SCHL.

The GS1 assigned Implementation Specialist will contact the supplier by phone or email after being notified that implementation with the supplier can begin.

GS1 will assist the supplier to identify the scope of the product range to be included and identify possible gaps in the current data.

Data attributes that are required for HSC are listed in Appendix I

Prices are to be included. These should be in order of price type preference

Contract Price

Transaction Price (Invoice Price)

List Price

If your previous Price Relationship ID included reference to the old DHB NC, then you will be provided with a new price relationship ID to use.

Once Data has been updated, added or changed as required, the GS1 Implementation Lead will complete a data validation for attributes and prices for HSC. If this is all complete, then an HSC NPC Ready Certificate will be issued. This will then be sent to the supplier and HSC who will then review and make the supplier Live with NZHPL HSC NZ Healthcare.

The supplier will be required to keep all product data up to date once they have been granted NPC Ready Status this is to ensure the data is accurate when made Live with HSC.

HSC is responsible for notifying that the supplier is Live with their catalogue.

Supplier NPC Ready for HSC (new Supplier to GS1)

NZHPL and GS1 will engage with the new Supplier for HSC. These are the suppliers who have not used GS1 NPC before.

GS1 Implementation Specialist will be assigned to educate, train and onboard NPC data for HSC.

Once product data has been added as required, the GS1 Implementation Lead will complete a data validation for attributes and prices for HSC. If this is all complete, then an HSC NPC Ready Certificate will be issued. This will then be sent to the supplier and HSC who will then review and make the supplier Live with NZHPL HSC NZ Healthcare.

The supplier will be required to keep all product data up to date once they have been granted NPC Ready Status this is to ensure the data is accurate when made Live with HSC.

HSC is responsible for notifying that the supplier is Live with their catalogue.

APPENDIX A

These data requirements have been approved by HSC and SCHL. Red font indicates a change to the data requirement. Please note that the changes for SCHL will not be active until end of November.

KI Y R	National Product Catalogue or Recipient MandatoryRequired if applicable to the Product	.C Healthcare NZ	uthern Cross Hospital	
	National Product Catalogue Field Name	H N N	So	Notes

em Data Attributes		.,	This is the UNSPSC description
Additional Trade Item Classification Code Description	Y	Υ	assigned to the Commodity Code
Additional Trade Item Classification Code Value	Y	Υ	This is the Commodity level UNSPSC eg: 42141705
Additional Trade Item Classification System Code	Υ	Υ	Default to "5"
Additional Trade Item Classification Version	Y	Υ	Must use Commodity Level of UNSPSC v19.0501
Additional Trade Item Description	N	N	Use this to add any additional product information
Additional Trade Item Identification Type	Υ	Υ	Default to "SUPPLIER_ASSIGNED"
Additional Trade Item Identification Value	Υ	Υ	Vendor's Internal Product Identific
Brand Name	Υ	Υ	
Certification Agency	N	N	
Certification Standard	N	N	
Certification Value	N	N	
Child GTIN	R	R	Only for Inner or Case Units
Child Quantity	R	R	Only for Inner or Case Units
Class of Dangerous Goods	R	R	
Community Visibility Date Time	N	N	
Dangerous Goods Hazardous Code	R	R	
Dangerous Goods Regulation Code	R	R	
Dangerous Goods Shipping Name	R	R	
Dangerous Goods Technical Name	R	R	
Effective Date Time	Y	Υ	
End Availability Date Time	R	R	
First Order Date Time	Y	Υ	
Full Description	N	N	
Functional Name	Y	Υ	
GHS Hazard Category	R	R	
GPC Category Code	Y	Υ	For Medical Devices 10005844, For Medicines 10005845
GTIN	Y	Υ	
GTIN of Base Unit	R	R	Only used for Inner or Case units
Handling Instructions Code	R	R	
HIBC Code	R	R	
HSNO Approval Number	R	R	
HSNO Classification	R	R	
Information Provider GLN	Υ	Υ	
Information Provider Name	Υ	Υ	
Is Trade Item A Base Unit?	Υ	Υ	

Is Trade Item A Consumer Unit?	ΙΥ	Υ	
Is Trade Item A Dangerous Good?	Υ	Υ	
Is Trade Item A Despatch Unit?	Υ	Υ	
Is Trade Item A Hazardous Good?	Υ	Υ	
Is Trade Item A Variable Unit?	Υ	Υ	
Is Trade Item An Invoice Unit?	Υ	Υ	
Is Trade Item An Orderable Unit?	Υ	Υ	
Label Description	N	N	
Last Change Date Time	Υ	Υ	System Generated
Manufacturer Internal Reference	Υ	Υ	
Manufacturer Name	Υ	Υ	
Medsafe Regulatory Classification	N	R	Mandatory for Medicines
Medsafe Risk Classification	R	R	Mandatory for Medical Devices
Net Content	R	R	Must be provided for Base units
			only
Net Content UOM	R	R	
Next Availability Date	N	N	Only provided for language of Con-
Number of Base Units	R	R	Only provided for Inner or Case units
NZ Medicines Terminology Code	R	R	Mandatory for Medicines
Order Quantity Minimum	N	N	
Order Quantity Multiple	N	N	
Ordering Lead Time	N	N	
Ordering Lead Time UOM	N	N	
Product Depth	Y	Υ	Default Value can be entered if actual depth is not available
Product Depth UOM	Υ	Υ	
Product Gross Weight	Y	Υ	Default Value can be entered if actual gross weight is not available
Product Gross Weight UOM	Υ	Υ	<u> </u>
Product Height	Y	Υ	Default Value can be entered if actual height is not available
Product Height UOM	Υ	Υ	<u> </u>
Product Width	Υ	Υ	Default Value can be entered if actual width is not available
Product Width UOM	Υ	Υ	
Publication Date Time	N	N	
SDS Issue Date	R	R	
Short Description	N	N	
Start Availability Date Time	Υ	Υ	
Sub-Brand	R	R	
Target Market Country Code	Υ	Υ	
TGA Risk Classification	N	R	
TGA Sponsor	N	R	
TGA Type	N	R	
Trade Item Country of Origin	Υ	Υ	
Trade Item Description	Υ	Υ	
Trade Item Trade Channel Code	R	R	For Medical Devices and Medicines ONLY
Trade Item Unit Descriptor Code	Υ	Υ	
United Nations Dangerous Goods Number	R	R	
Variant Description	R	R	

WAND Number	R	R	
Pricing Data Attributes		•	
Bracket Range Qualifier Code	R	N	Use "MEASUREMENT_RANGE"
Bracket Tier Maximum	R	N	
Bracket Tier Maximum / UOM	R	N	
Bracket Tier Minimum	R	N	
Bracket Tier Minimum / UOM	R	N	
Distribution Method Code	Υ	Υ	eg. "DC" - Distribution Centre
Effective End Date Context Code	N	N	
Effective End Date Time	R	R	
Effective Start Date Context Code	Υ	Υ	eg. "FIRST_ORDER_DATE"
Effective Start Date Time	Υ	Υ	
Price Action Code	Υ	Y	Valid Values: 'ADD', 'CHANGE_BY_REFRESH', 'CORRECT', 'DELETE'
Price Action Reason	Υ	Υ	eg. "NI" - New Item
Price Basis Quantity	Υ	Υ	
Price Basis Quantity / UOM	Υ	Υ	
Price Type Application Sequence	Υ	Υ	Default to "1" when using the above price type codes
Price Type Code	Υ	Υ	List, Contract and Transactional (also known as Invoice) Price
Price Type ID	Υ	Υ	System Generated - Unique ID
Price Type Last Changed Date Time	Υ	Υ	System Generated
Price Value	Υ	Υ	Price Value Unit of Measure (UOM) is NOT Required
Price Value Type	Υ	Υ	Default to "VALUE"
Recipient GLN	Υ	Υ	This is the GLN of the Data Recipient
Reference Document Description	R	R	Used for Contract Description
Reference Document ID	R	R	Used for Contract Number
Relationship ID	Y	Υ	This is the Price Relationship identifier for the partyReceivingPrivateData (this will be assigned by GS1)
Ship To GLN	R	N	Only Required if Applicable to Recipient eg HSC Healthcare NZ