

EXTRA DOSE RECONCILIATION

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Reconcile Inventory

Vaccine	Lot Number	Exp Date	Quantity on Hand	Physical Inventory	Adjustment (+/-)	Category	Reason	Funding Source	Inactive	Add Row
COVID-19, mRNA, LNP-S, PF, 100 mcg/0.5 mL dose (Moderna)	123ABC	11/30/2021	0	1	1.0	Order Received	Dose Count Variance Multi-dose Vial	PUB	<input type="checkbox"/>	+
COVID-19, mRNA, LNP-S, PF, 30 mcg/0.3 mL dose (Pfizer)	987XYZ	11/01/2023	199		0.0	--No Category Required	--No Reason Required--	PUB	<input type="checkbox"/>	+
MMR (MMRII)	MMR123	12/31/2022	97		0.0	--No Category Required	--No Reason Required--	PUB	<input type="checkbox"/>	+

Inventory Last Submitted: N/A
Vaccine Administered Report Last Submitted: N/A
Please Submit your Monthly Vaccine Administered Report before reconciling your vaccines.

Legend
Public Lots
Private Lots
Expired Vaccines
Expires in 30 days or less

Print | Reset | Save | Submit Monthly Inventory

Steps:

1. Log in into WALLS; select “Lot Numbers” and then click “Reconciliation”
2. Adjust “Physical Inventory” to account for extra doses
3. Under “Category,” select “Order Received”
4. Under “Reason,” select “Dose Count Variance Multi-dose Vial”
5. Click “Save” and then “Submit” once complete