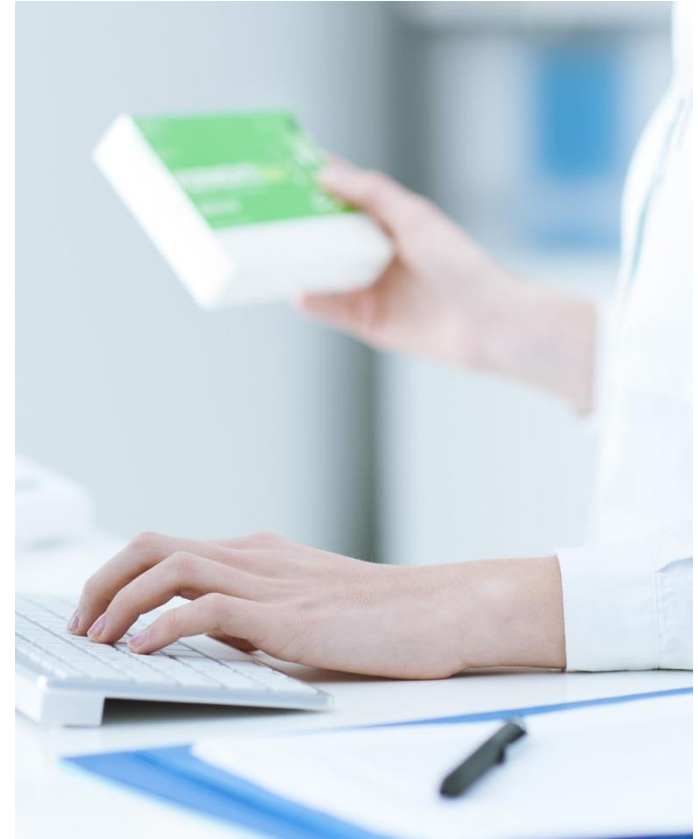


Project Status

Tero Vesa
Technical project manager, FiMVO



Key Performance Indicators by Arvato (14.9)

147 days

Time remaining until go live
(Feb 9, 2019)

101 days

Workingdays remaining until go live
(Feb 9, 2019)



36/1134

Number of Support Tickets (open/total)

8 / 8

Number of prio 1 certification
test cases successfully passed



1324

Number of registered software suppliers



IQE
16/16

PRD
16/16

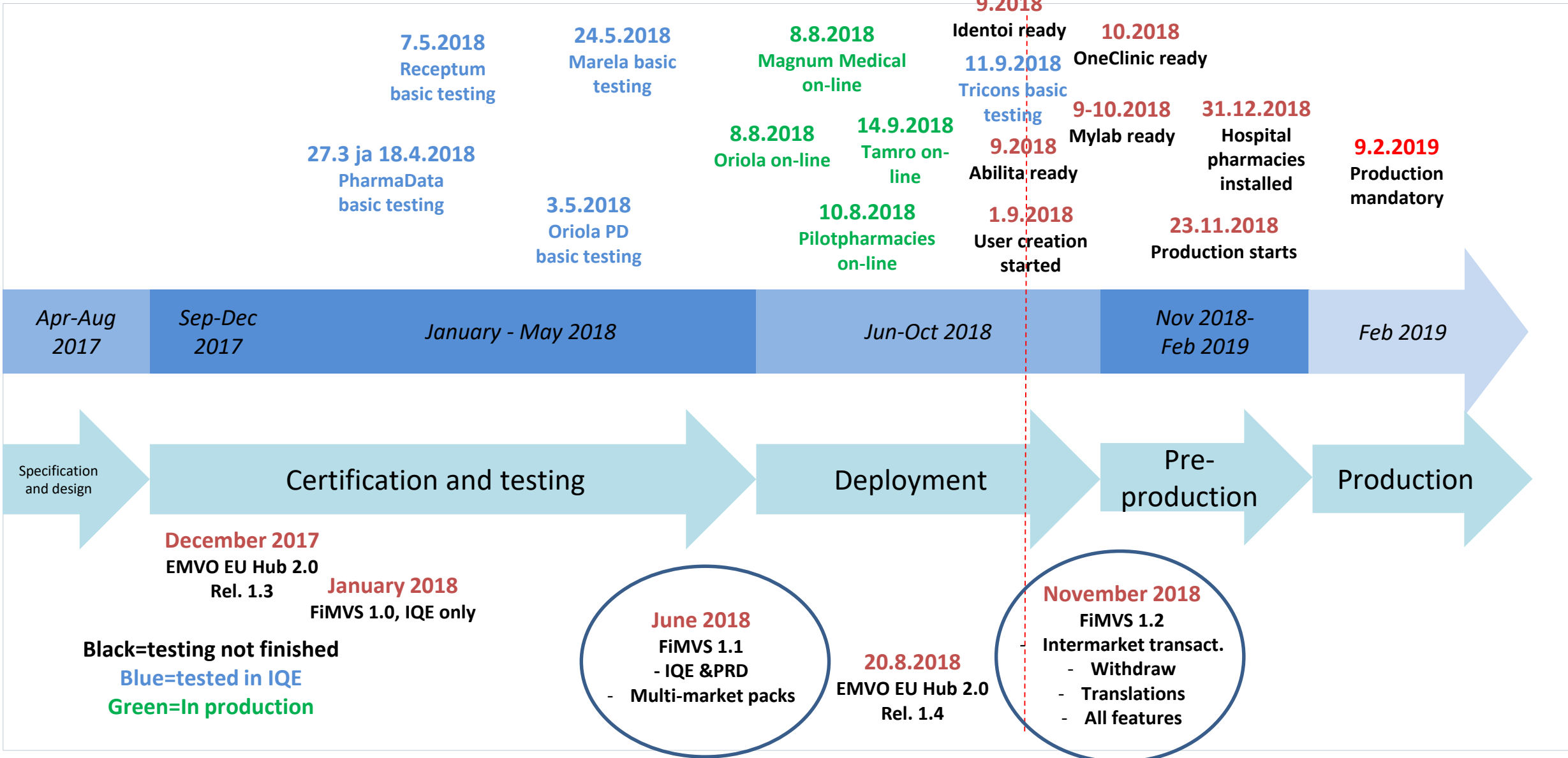
Number of countries where environment is ready to go live

15/16

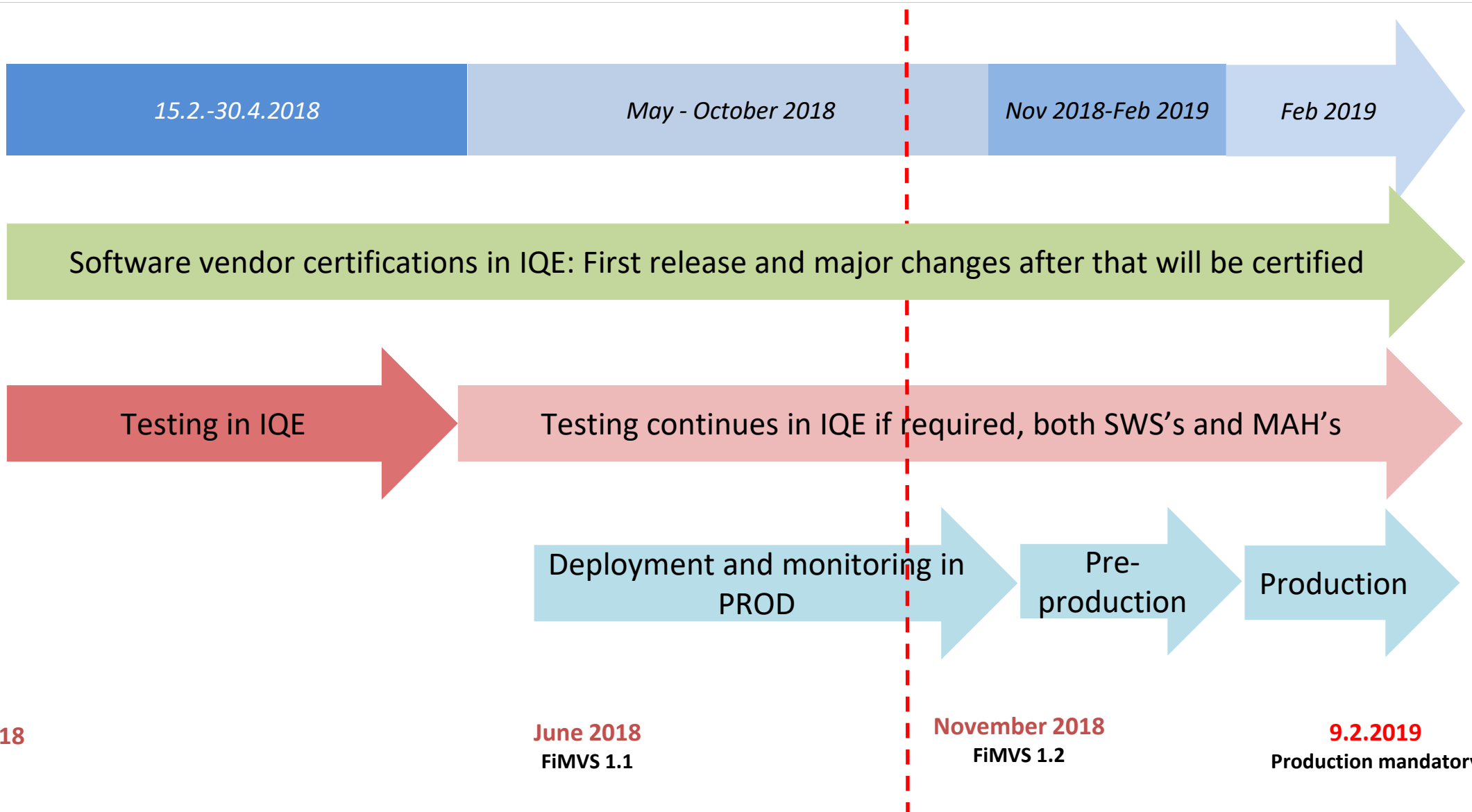
Number NMVOs who passed EMVO
Assessment Part 2 and are on PRD



General Project Plan

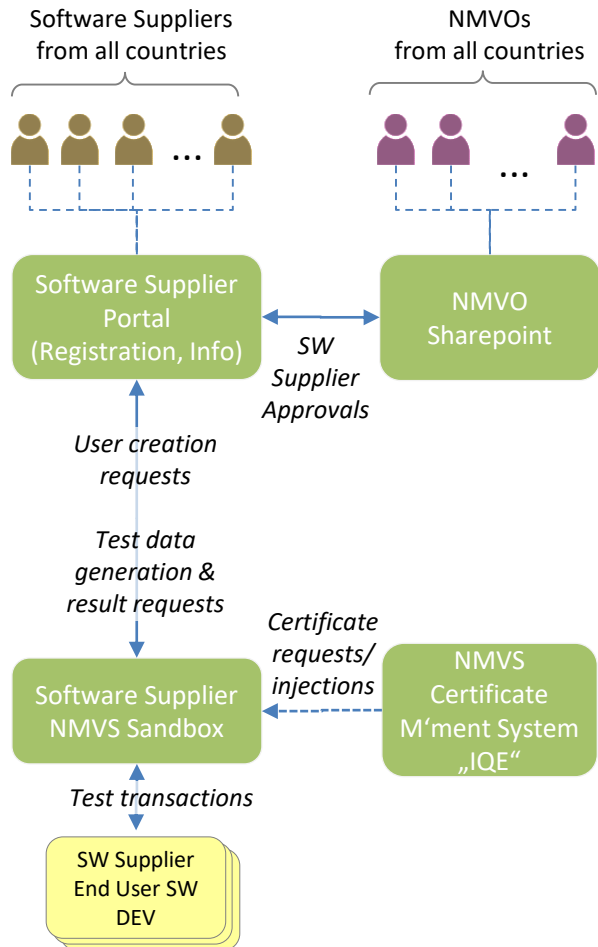


Testing process and schedule

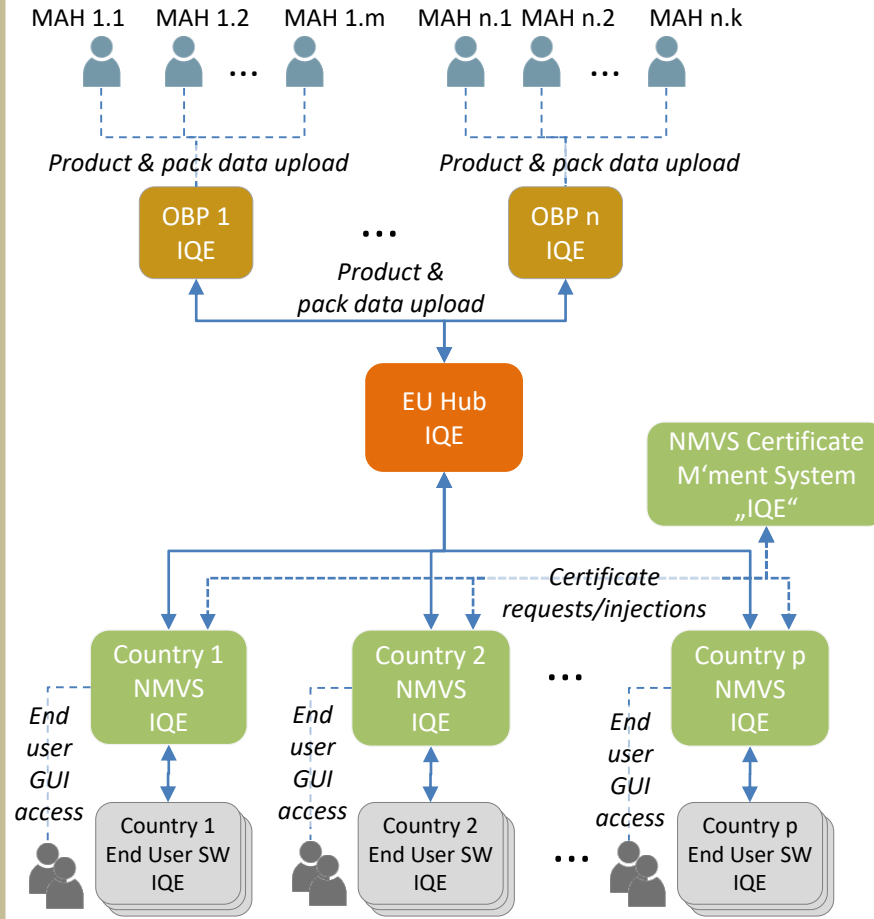


Externally Accessible NMVS Instances

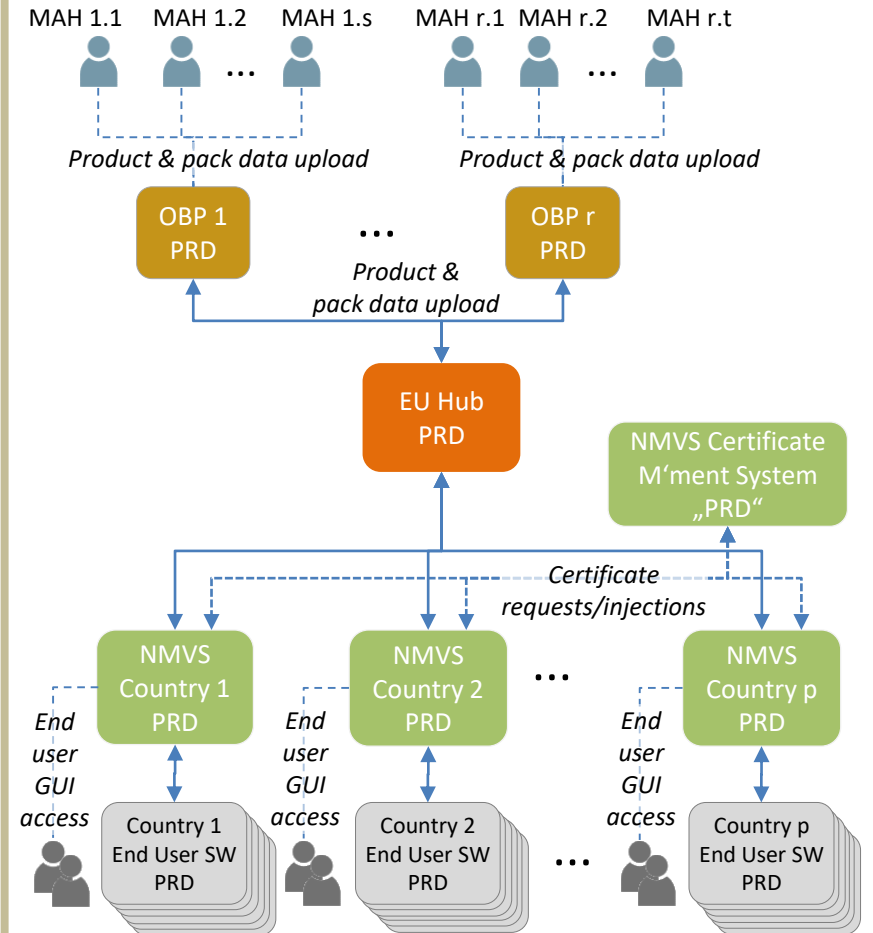
Software Suppliers



IQE



PRD



- **MAH's:**
 - 15 MAH's in PROD (about 40 in IQE)
- **Products:**
 - 340 product names and about 500 GTIN's
- **Batches:**
 - About 90 batches

End user on-boarding, PROD

- **Private pharmacies:**
 - FiMVO will create the pilot pharmacies manually, about 6-10 pharmacies
 - The rest, about 800, FiMVO will create with the Mass upload-concept
 - IT-companies will then on-board the pharmacies
- **Hospital pharmacies:**
 - FiMVO will create the pilot hospital pharmacies manually
 - The rest FiMVO will create with the Mass upload-concept
 - **IT-companies or service providers** will then on-board all pharmacies
- **Wholesalers:**
 - FiMVO will create those manually
 - IT-company or wholesaler itself will then on-board

Challenges/remarks

- Small number of MAH's and batches at this moment in PROD
- Upload master data before batches!
- Randomization of the serialization codes checked by EU Hub.
- Remember to update Lääketietokeskus information!
- Remember to check that the upload information and the packs has the same information.
- If you are not sure, test with IQE and then to PROD
- Contact FiMVO (=Tero), if you are not sure whether everything worked or not! FiMVO can check the database.
- Some kind of learning curve with the EU Hub gateway application
- Some EU Hub gateway applications are not yet fully functional

Release 1.2 from Arvato

- Intermarket-transaction
- Withdraw
- Bug fixes
- Translations/localization available
- Reporting will be in a separate release, because of a new tool.
- Production release for 9.2.2019

Important project schedule points, summary

- **June 2018**
 - Second official FiMVS release (core 1.1) from Arvato installed, includes multi-market feature
 - PROD installed, MAHs started to upload Master and batch data
 - SWS and end user baseline testing with FiMVO's test procedure
- **August 2018**
 - New EU Hub release 1.4 installed
 - Production release for EU Hub
 - First end users created to PROD, 8 pharmacies and 2 wholesalers
- **September 2018**
 - End users piloting (not testing because with official data)
 - First official Verify in a pharmacy on 13.9.2018
- **October 2018**
 - Creation of all users with mass upload
- **November 2018**
 - Third official FiMVS release (core 1.2) from Arvato, includes intermarket transaction and withdraw
 - FiMVS is in preproduction phase
- **January 2019**
 - Alert process testing with all stakeholders
- **February 2019**
 - FiMVS is in production on 9.2.2019