Yorkshire Ambulance Consignment Stock Order's
Account No: 00008001

1. Make two copies of each purchase order
2. Navigate to the Viamed website, hover over "more…" and click sign in, enter e-mail and password
3. Hover over "more…" and click on consignment stock
4. Click on 'Used Stock' & print two copies
5. Attach one copy of the 'Used Stock' sheet to the purchase order that will need filing in ORD file (highlight ID numbers for each item on their order)
6. Go into normal intrastats – Stock (brown box), print barcodes box (W Y A Used stock), print barcodes and highlight the exact ID numbers as on the used stock sheet – please do not highlight the barcode.
7. Process purchase order as normal, attaching a copy of the 'Used Stock' sheet to Goods Out copy of the ORD order
8. Make a note on Goods Out paperwork – Please invoice only against attached I.D. numbers
9. If more than one order only invoice carriage on one purchase order and request goods are shipped together, making a note of all ORD numbers
10. Second copy of your purchase order is for consignment stock, still using the same purchase order number enter consignment stock as free of charge – you will need to cross out Viamed part numbers and replace with consignment stock

product codes as below, no need to add any carriage details/lines.

Viamed & Consignment Product Codes:

Viamed -	Consignment	- Stock Target
0012105	0012197	3
0014495	0014555	60
0014497	0014557	20
0014500	0014560	20
0014520	0014580	20
0014602	0014580	5
0014762	0014570	1

Should you need to search the above consignment stock codes, enter the original Viamed part number via the magnifying glass on Intrastats and it will show the consignment stock part number underneath, alternatively, search for "consigned stock" and match via the Opera description.