

## ImmTrac2 Data Entry Process

### Important Information Needed to Start Reporting Process

Providers are required to report all COVID-19 vaccines within **24 hours** of administration. Data can be reported to ImmTrac2 in any of the three ways:

1. **ImmTrac2 Web App** (accessed via a web browser)
2. **FTP Batch Reporting** (may transmit records daily to meet the 24-hour requirement)
3. **Real time web-services** (with your EHR system)

### Using COVID-19 Org Code or ImmTrac2 IIS ID

Providers must use their COVID-19 specific Org Code or ImmTrac2 IIS ID to ensure that vaccines are accurately tracked in the COVID-19 Vaccine Data Dashboards in VAOS.

- ImmTrac2 Web App: Your Org Code is assigned to you via email when you become an approved COVID-19 Vaccine Provider.
- FTP Batch Reporting or EHR: Use the ImmTrac2 IIS ID that is associated to your organization for reporting.

### Receiving VAOS Access and Accessing VAOS

The Vaccine Allocation & Ordering System (VAOS) will be used to access the Vaccine Management Dashboard, acknowledge allocations of doses, confirm shipments, and report waste.

2 people per facility will receive access to VAOS – vaccine coordinators.

1. Sign in at <https://texasvaccines.dshs.texas.gov/>
2. The site will direct you to the HHS Enterprise Portal.
3. Use your VAOS credentials to sign in here.

Once your facility has received a vaccine allocation, your VAOS dashboard will display data. Providers may experience a delay of up to three days (or longer, based on how you report) between when they report in ImmTrac2 and when it shows up on the dashboard.

*You MUST login to ImmTrac2 as soon as possible, after receiving VAOS access to avoid being dissociated by the system for inactivity.*

### ImmTrac2 Resources

- [ImmTrac2 Information and User Training](#)
- [ImmTrac2@dshs.texas.gov](mailto:ImmTrac2@dshs.texas.gov): Questions related to logging in and reporting **online**
- [ImmTracMU@dshs.texas.gov](mailto:ImmTracMU@dshs.texas.gov): Questions related to reporting via **FTP batch reporting or real-time web services**

*Refer to the next page for the reporting process.*

## **ImmTrac2 Manual Reporting Process**

**ALL** information must be accurately entered, specifically the Lot ID. The Lot ID informs the Dashboards and tracks administered doses.

1. **Use Google Chrome to access ImmTrac2 [here](#).**
2. **Login.**
3. Enter **New Client**
4. **Smart Search** (To Check For Existing Client)- First Name, Last Name, Birth Date, Gender, Street Address
5. If Found: Click On The **ImmTrac2 ID** To Add Consent
6. If Not Found: Go To **Add Client** (Bottom Of Page): Click **Without Signed Disaster-Related Consent**  
*Patients are NOT REQUIRED to sign a disaster consent to receive a vaccine. However, providers must accurately record whether or not a patient has signed a disaster related consent (DC or DU). Do NOT use regular ImmTrac Child (IC) or Adult (IA) consents to report COVID-19 vaccines.*
7. Click **Submit**
8. Pop-Up For AIM: Click **OK**
9. Enter: First Name, Last Name, Birth Date, Gender, Mother's First Name (Or Client's First Name) Street Address, County, Email (Optional), Phone (Optional)
10. Click **Continue Add**
11. View Summary: If Incorrect Click **Edit**
12. If Correct: Click **Continue**
13. Consent Affirmation: Leave As Is And Click **Affirm**
14. View Consent Affirmation Confirmation (See Client ID)
15. To Add Immunization: Click **Go To Client, Immunizations, Add New Imms**
16. Click **Pick Priority Group** if required
17. Required Fields: Enter Date, Immunization, Trade Name, Lot #, Body Site, Route, Manufacturer, Dose

The screenshot shows a form with several fields. The 'Date Administered' field is set to '08/17/2020'. The 'Prescribed By' field is a dropdown menu. Below this is a table with three columns: '\* Trade Name', '\* Lot #', and 'Vaccine Eligibility'. The 'Trade Name' field is a dropdown menu. The 'Lot #' field is a text input field with the placeholder text 'Lot Number Goes Here'. Below the table are three more fields: 's. inc.' (a dropdown menu), 'Body Site' (a dropdown menu), and 'Route' (a text input field). Red boxes highlight the 'Date Administered', 'Trade Name', 'Lot #', and 's. inc.' fields.

18. Pop-up: cancel
19. Click **Save**
20. Client **Information Screen**