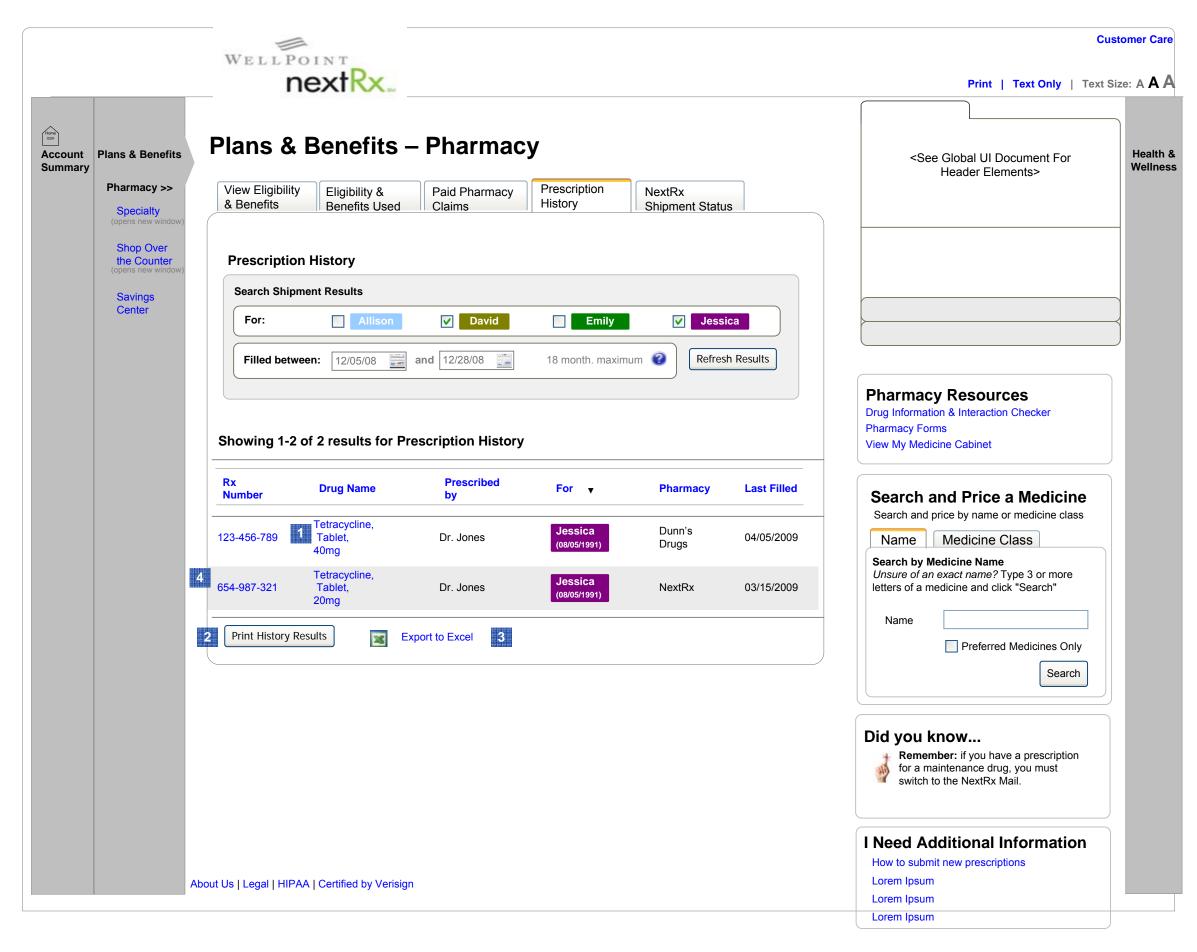
### Plans & Benefits; Prescription History





### Tab Description – Locally Filled Prescription History

These are the fields displayed when the user is filtering their mail order history by person.

Rules outlining behavior of individual elements on the previous page apply to this page.

#### **Interaction Notes**

- **Drug Name** Clicking the drug name shall open the drug details modal
- Print History Results Same as described on previous pages
- Export to Excel Same as on previous pages
- 123456 On click of the Rx Number, the user will navigate to the claim

### Recommendation

If the user is in a plan that does not allow them to access their prescriptions, deactivate the tab for this function. If this is not possible, create an error message as soon as the user lands on this page indicated that their selected plan does not support their prescriptions.

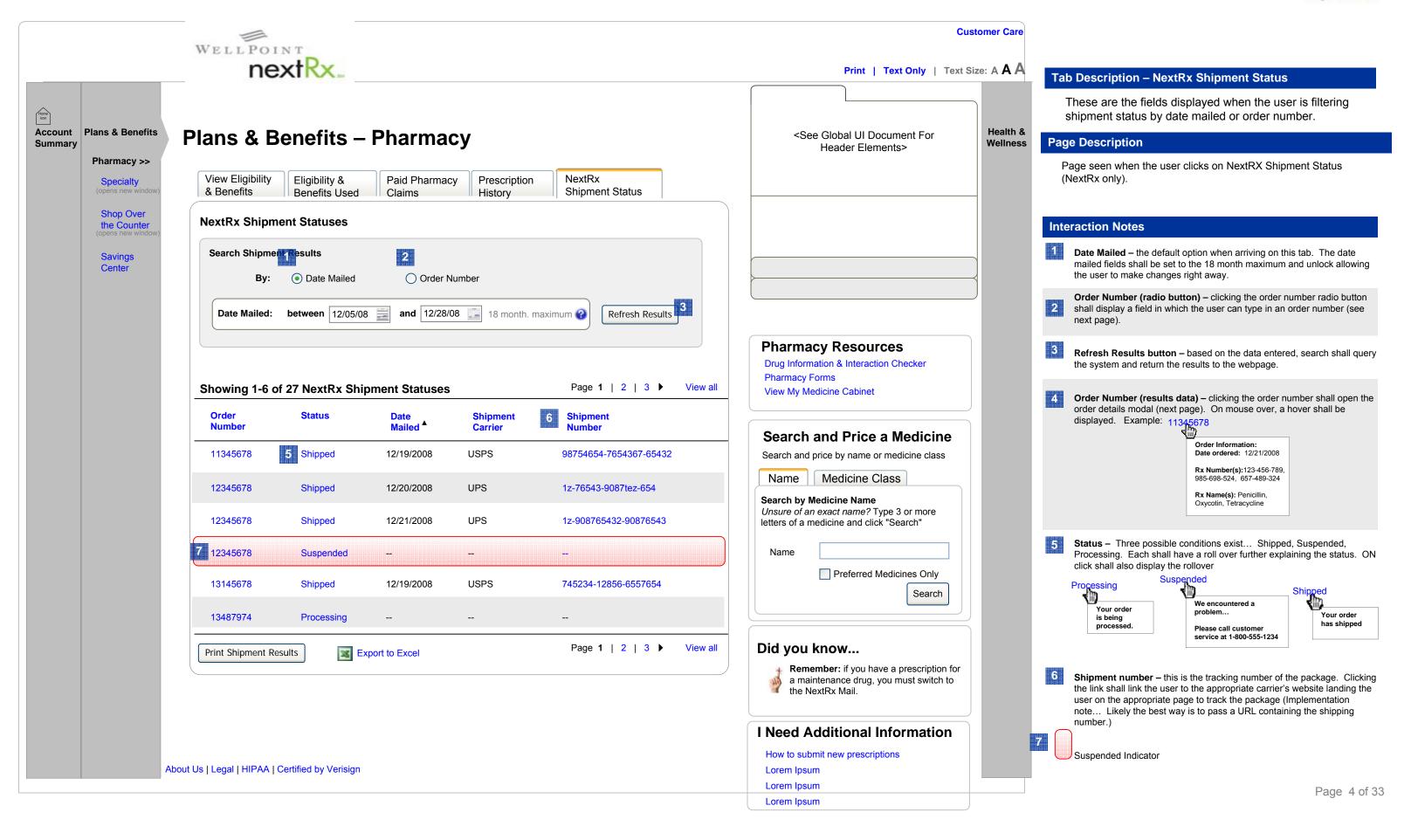
The user would see this in the results section



No Mail Order Prescriptions found for the selected plan.

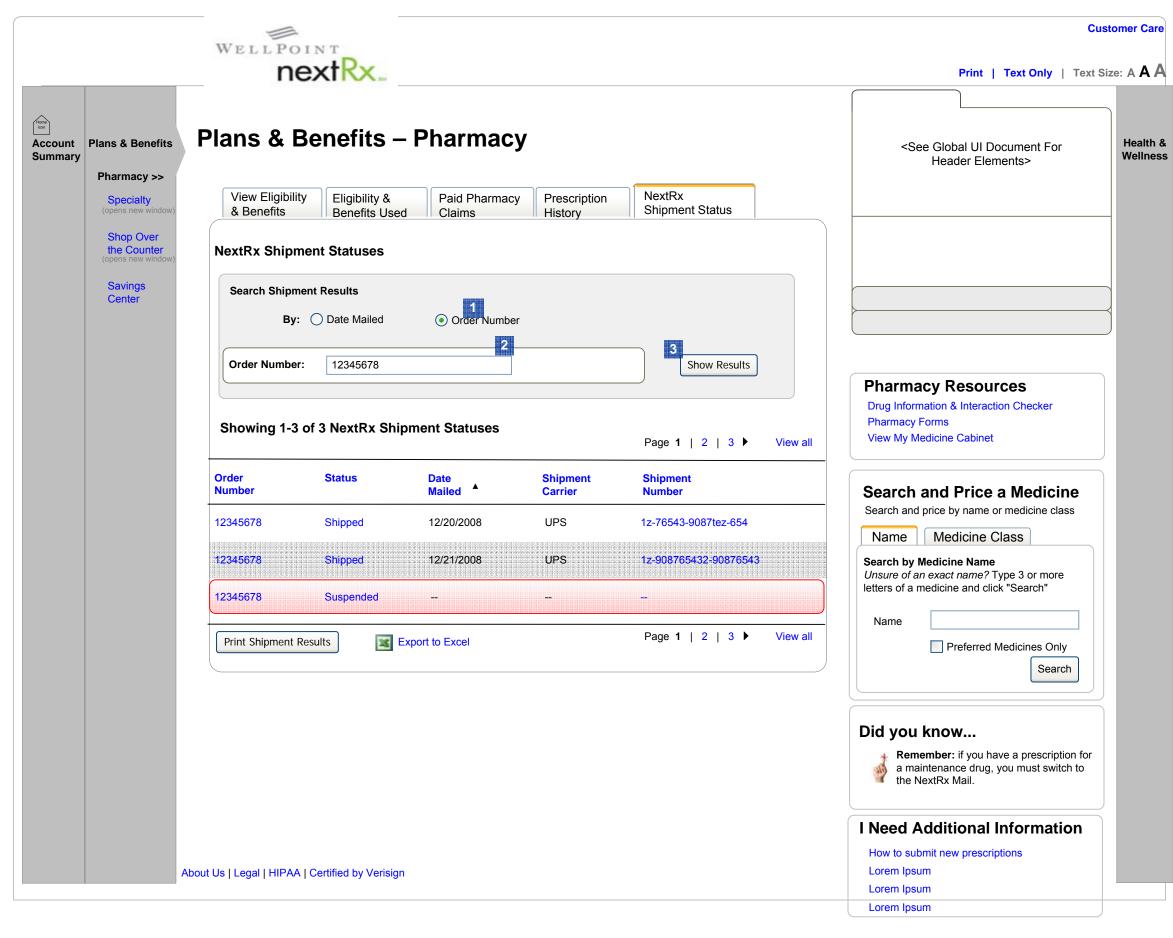
# Plans & Benefits - Pharmacy; Mail Order Status





# Plans & Benefits - Pharmacy; Mail Order Status (cont.)





### Tab Description – NextRx Shipment Status

These are the fields displayed when the user is filtering shipment status by date mailed or order number.

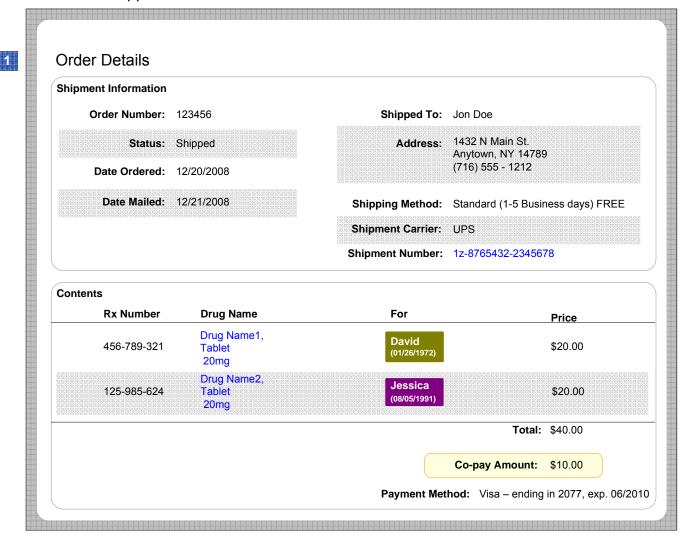
### **Page Description**

Page seen when the user clicks on NextRX Shipment Status sorted by Order Number(NextRx only).

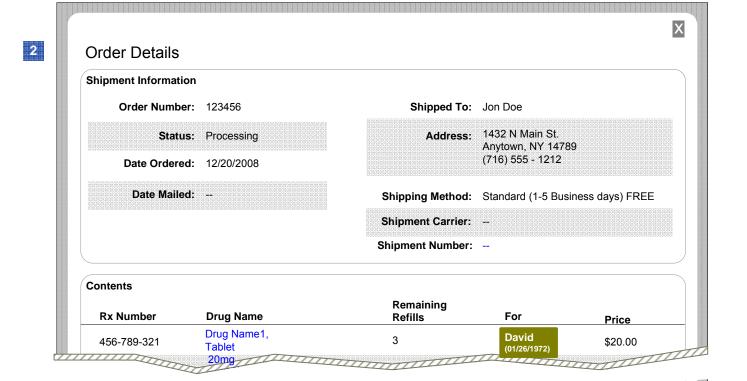
- Order Number (radio button) clicking the order number radio button shall display a field in which the user can type in an order number
- Show Results Clicking this button shall attempt to find the order number in the system. If not found an error is generated. If the user has not entered the proper number of digits, an error shall be generated. Alpha characters are not allowed in this field.
- Clear filter removed the order number and shows all orders over the past 18 months

# Plans & Benefits - Pharmacy; order detail modals

Order Details - Shipped



### Order Details - Processing





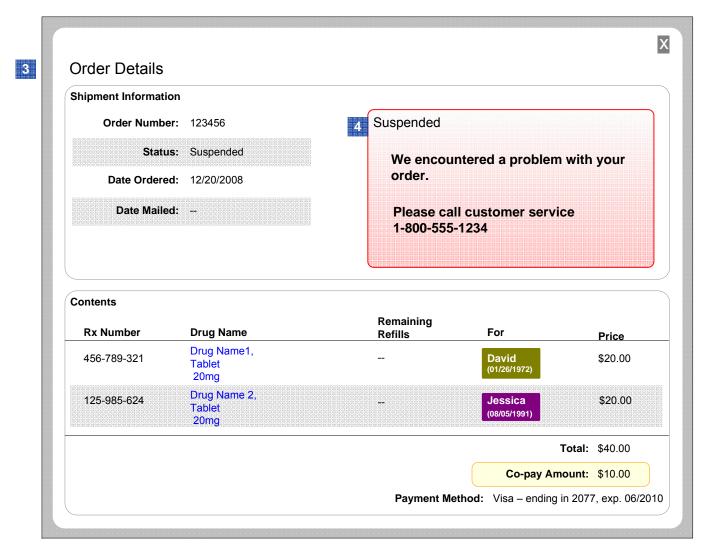
### Modals – three states of order details.

The resulting modals when an order is in one of the three states Shipped, Processing, or Suspended.

### **Interaction Notes**

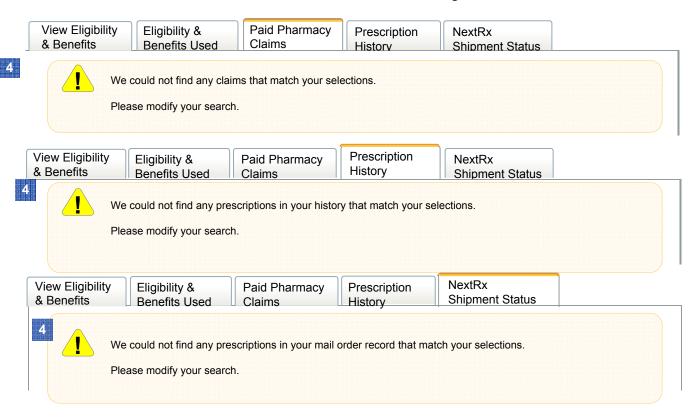
- Order Details, Shipped the information available to the user when order details show the order has shipped.
- 2 Order Details, Processing the information available to the user when order details show the order is currently being processed.
- Order Details, Suspended the information available to the user when order details show the order is under suspension.
- 4 Suspended this information replaces the shipped to, address, shipping method, shipment carrier, and shipment number as this information is not necessary to show when an order is suspended.

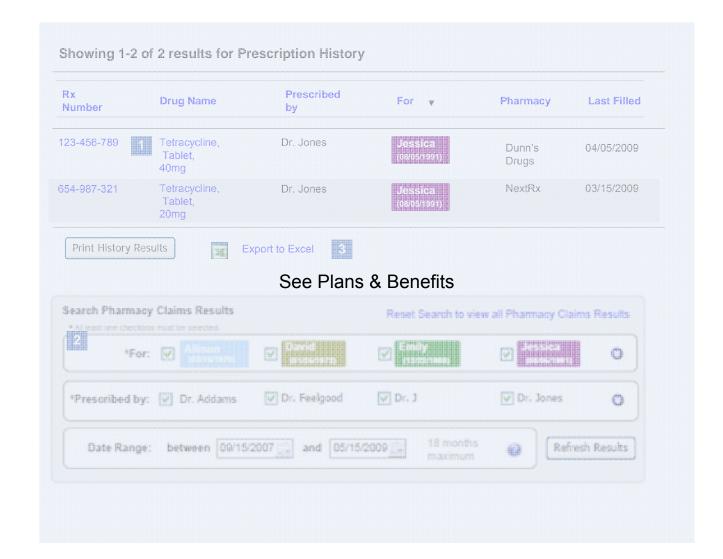
### Order Details - Suspended



Page 6 of 33

# Plans & Benefits - Pharmacy; errors & rules







### **Page Description**

This page contains error conditions as well as rules used when developing the flows.

#### **Interaction Notes**

Order of Columns – For most instances, the order "Drug Name", "status", "For", and "Pharmacy should always be preserved. Instances when this changes is when searching by person. In that instance the order shall place the "For" in the far left column. Additionally, Status is sometimes removed when space constraints will impact the amount of data displayed.

Related data such as shipment number and shipment method shall always be next to one another

Order of Information within Claims Search Filter – Information have been arranged allowing the user to work down narrowing results along the way. The biggest "bucket" of data shall be on top followed by next biggest and so on allowing the user to quickly omit that which is not sought. For details about the interaction with the Search Filter see the Claims Section beginning on page 7. When "For:" is present it shall always be the top choice as the person is the object in the experience.

The exception is date... Users are typically least sure of date ranges and will likely pick this last (or at least we should have this as a last choice)

**Drug vs. Prescription** – determining the which term is used, the following was followed... Drugs are part of prescriptions. If looking at the details of a drug, then use that terminology. However, when moving from drug to drug in your medicine cabinet, these should be referred to as prescriptions (as this is what we refer to them as in the medicine cabinet)

Wrong Prescription Plan Selected – When a user tries to select a prescription in a plan that does not support prescriptions, the error message shall appear below promoting the user to select a plan that does support their prescriptions. Ideally, if the user is in a plan that does not allow them to access their prescriptions, deactivate the tab to this function. This error message applies to Prescription History and NextRx

In the results section, the following would be seen:



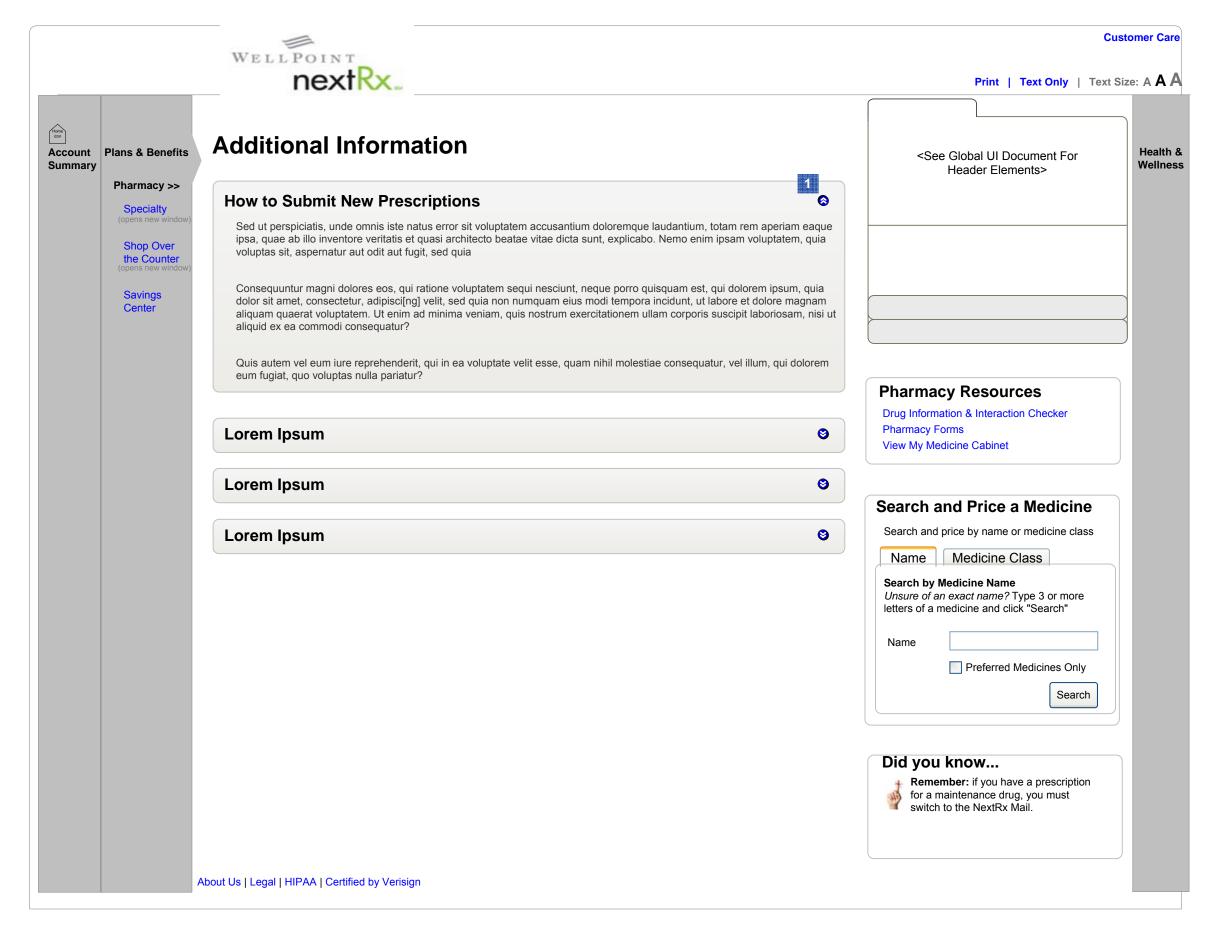
No Mail Order Prescriptions found for the selected plan.

Error Messages – These messages shall appear on the bottom half of the screen when a member selects search criteria that does not return any results. The dialog box shall appear after the member presses "refresh results".

Page 7 of 33

### Plans & Benefits - Education Center





### Page Description

This page is displayed when users click any link contained in the "I Need Additional Information" section

On click of a particular link, arrival at this page shall show that section expanded.

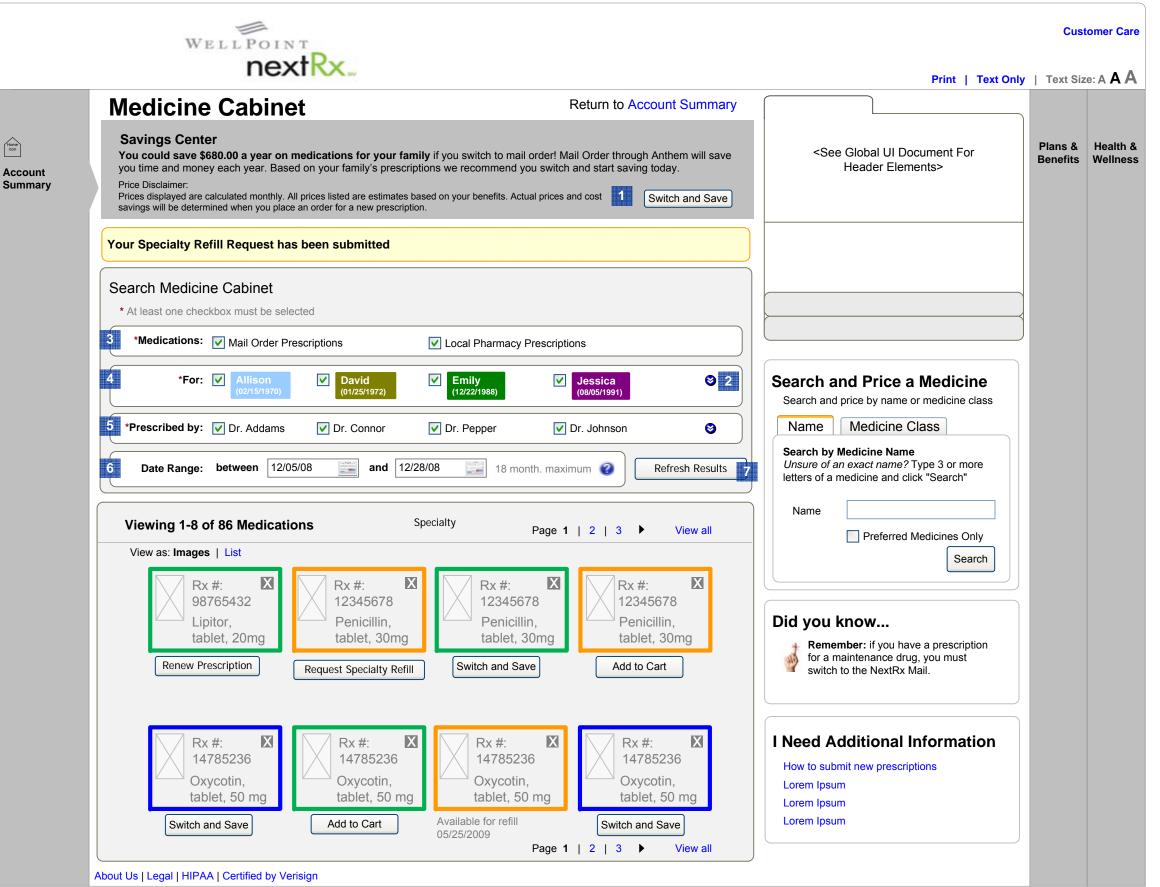
### **Interaction Notes**

Upon arrival on this page, the link clicked shall expand the section containing that information.

User has the ability to expand all sections or collapse all sections

# Medicine Cabinet - Image View





### **Page Description**

This page is displayed when users click the "View more" link in the Medicine Cabinet module on the Account Summary Dashboard or when users click on "Medicine Cabinet" in the secondary navigation of the Account Summary navigation panel.

### **Interaction Notes**

- Switch and Save Clicking button opens the Savings Center Modal
- **Collapse Icon** Collapses the filter section allowing the user to view more of their medicine cabinet. Tool tip shall be included.
- Medications The user can select to view prescriptions filled via the mail or through their local pharmacy. Only mail order will have the ability to show an indicator for those prescriptions ready for refill. Please see Medicine Cabinet Filter on page (xx) for the search functionality.
- For The user is able to select only the medications for a certain individual. Please see Medicine Cabinet Filter on page (xx) for the search functionality.
- Prescribed by Limits the medications seen to only those prescribed by a certain doctor. Please see Medicine Cabinet Filter on page (xx) for the search functionality.
- Date Range This option allows user to limit returned data to a specific time frame within the 18 months of data stored in the system.

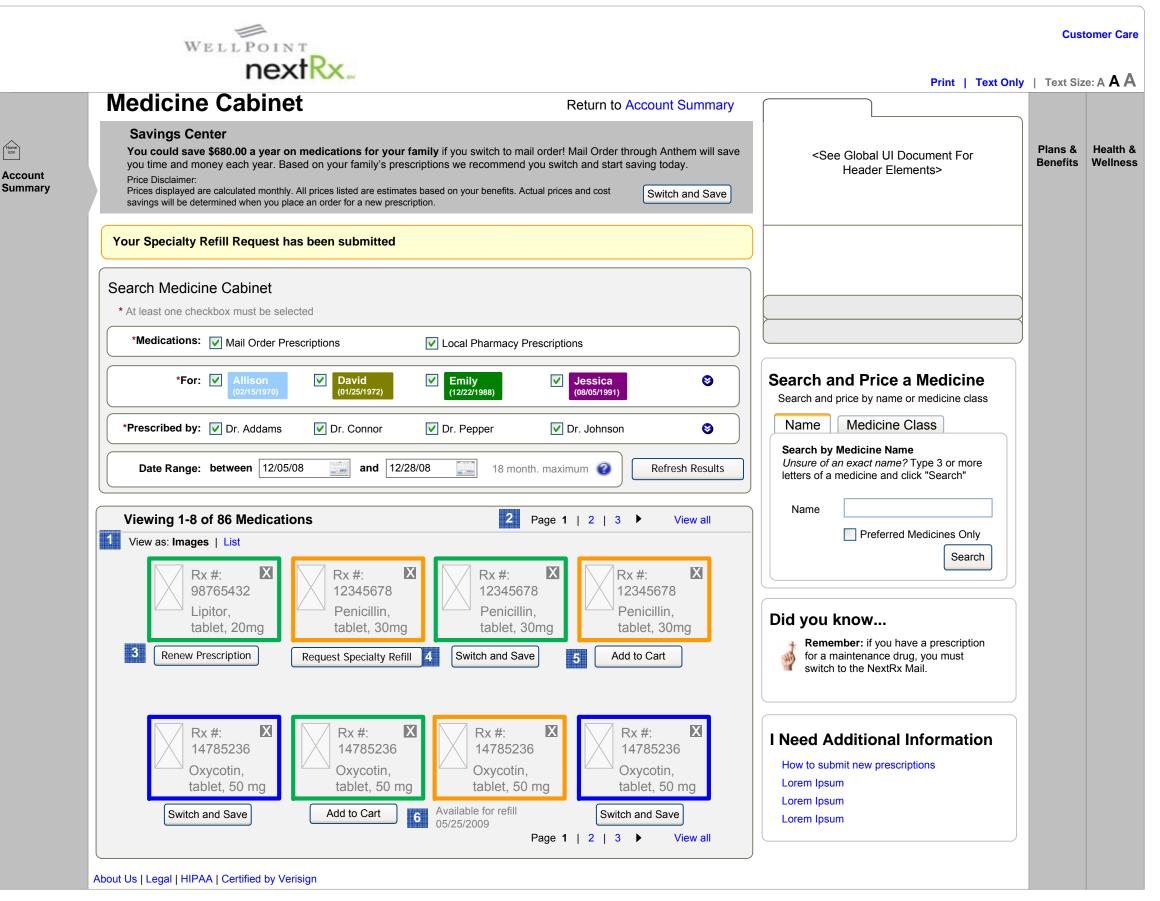
  Default data in the right date box shall be the current day. The left date box shall be the current day minus 18 months. Please see Medicine Cabinet Filter on page (xx) for the search functionality.
- Refresh Results All results update once the user clicks on "Refresh Results". Please see Medicine Cabinet Filter on page 35 for the filter's functionality.
- Alerts Not supported in the first release, alerts shall be in a subsequent release.

Alerts shall replace buttons and messaging on the assumption that an alert must be dismissed before proceeding.



### Medicine cabinet - Image view cont.





### **Page Description**

This is a continuation of element interaction notes.

#### **Interaction Notes**

- Images Displayed is the image view of the medicine cabinet and the default view when arriving on the medicine cabinet.
- Pagination If the results are longer than will fit on the screen, pagination shall be employed..

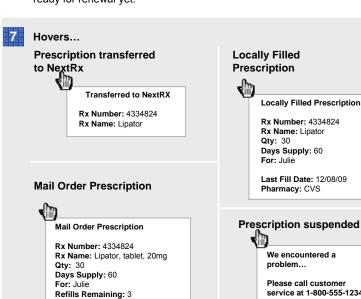
User shall be able to click a number and jump to that page, an arrow to move upon page higher or one page lower, or view all the results. On click of "view all", a scroll bar shall appear in the area dedicated to the prescriptions. (Functionality in Flash and likely for silverlight too)

#### Four states a medicine can exist...

**Renew Prescription** – Button only shows when a mail order is available for renewal.

Clicking the "Renew Prescription" button shall open a modal asking user to input doctor information necessary to renew a prescription.

- Switch and Save Available when a prescription is locally filled. Clicking this button opens the Savings Center Modal.
- Add to Cart Available when a prescription is filled through NextRx and additional prescriptions are available. Clicking this option shall navigate the user to their shopping cart with this medicine in the cart.
- Notifications states for mail order prescriptions "Available for renewal <date>" is displayed if additional refills are available, but, not ready for renewal yet.



Last Fill Date: 12/08/09

Mail Order Status: Shipped

Pharmacy: NextRx

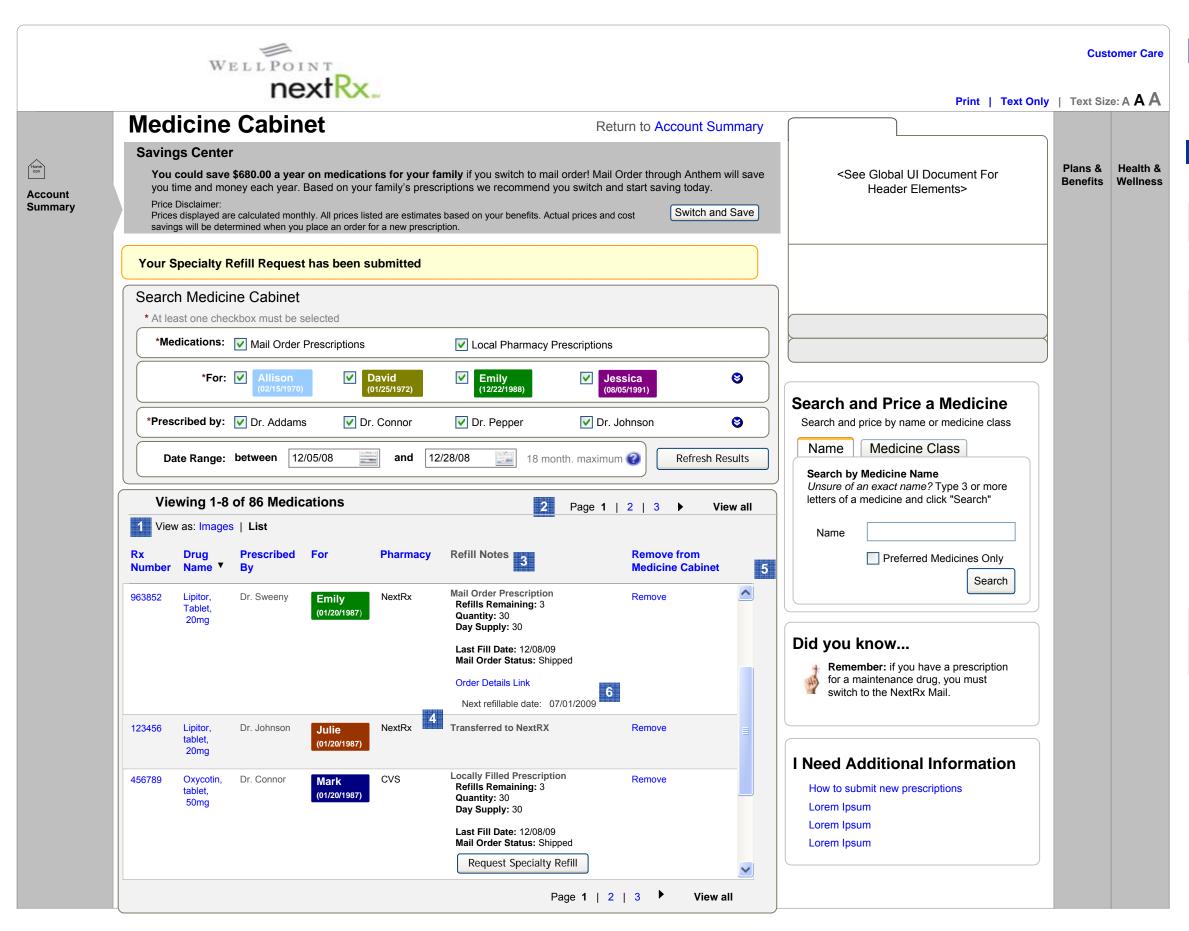
Order Details Link

This hover replaces the mail order hover when a

This hover replaces the mail order hover when a prescription has been suspended.

### Medicine Cabinet-List View





### Page Description

This page is displayed when users click the "List" view on the Medicine Cabinet. The same functionality applies to this page as described in the Image View page.

#### **Interaction Notes**

- List Displayed is the list view of the medicine cabinet.
- Pagination No change in functionality described in Image View
- Refill Notes The content in the refill notes shall match the content displayed in the hovers shown in the image view.
- Buttons and Messages the rules outlining the text or buttons shown shall match the rules in the image view.
- Removing a medicine from Medicine Cabinet Every instance the user has the option to remove a medicine from the medicine cabinet this message shall appear. This applies to the Drug Monogram and Medicine Cabinet Image View.

Example of modal message:

Are you sure you want to remove this medicine from your Medicine Cabinet?

This medicine can only be added back to your Medicine Cabinet by calling the NextRX help desk at xxx-xxx-xxxx

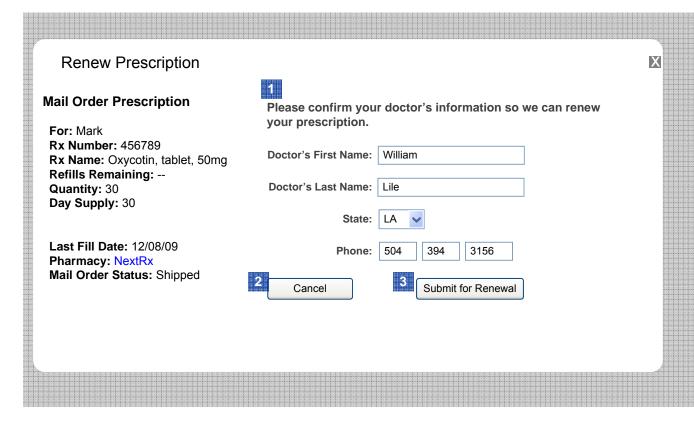
Remove Cancel

- Next refillable date / Add to Cart Only applicable for mail order prescriptions, if the next refillable date has passed, the next refillable date message is replaced with the add to cart button.
- Switch and Save This is the location for switch and save and is only seen when the business rules are met in a retail prescription case.

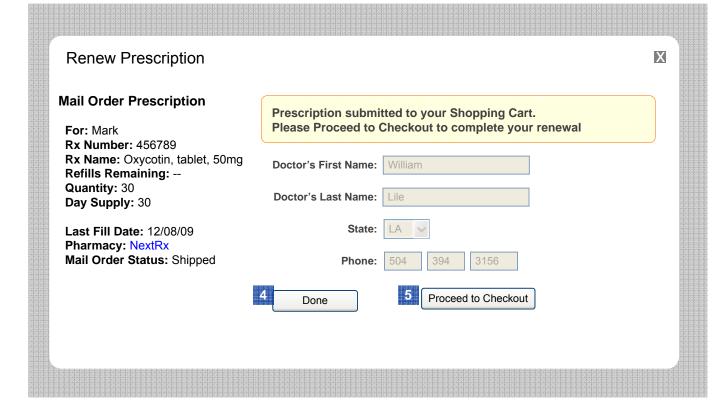
### Medicine Cabinet - renewal modal



### Information needed to submit for renewal state



### Submitted for renewal state



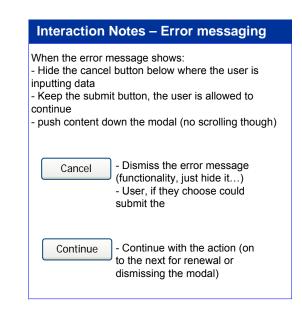
Open item – Shopping cart volitility:

If in the hot state, does the shopping cart retain its contents? Typical e-commerce is to have a shopping cart that retains your items for 30 days, if you add something to the cart when you are logged in





Please confirm your doctor's information so we can renew your prescription.



### **Modal Description**

This modal displays when the user clicks "Renew Prescription" in their Medicine Cabinet.

#### **Interaction Notes**

- Information needed to renew these are the fields needed to renew the user's prescription.
- Cancel Clicking this button shall dismiss the modal without saving entered information.
- Submit for Renewal Clicking this button shall validate the data against the system (formatting validation shall occur locally on the screen) and on pass, the data shall be submitted.

#### On successful submission:

- Add confirmation message replacing "Please confirm... " message.
- Deactivate the input fields for that medicine
- Replace the "Cancel" button with a "Done" button. Done shall dismiss the modal. Upon dismissal, the Welcome Center shall update showing the renewal prescriptions in their shopping cart.

### 2 Refills in your cart

- Replace the "Submit for Renewal" button with a "Proceed to Checkout" button.
- Navigation -

X

< Previous Prescription for Renewal Navigate the user to the previous drug available for renewal</p>

Next Prescription for Renewal > Navigate the user to the next drug available for renewal.

Button updates - Moving to the next prescription shall replace "Done" and "Proceed to Checkout" with "Cancel" and "Submit for Renewal" buttons as seen when first arriving on the modal.

Field updates - Arriving on another drug for renewal:

- Replace the confirmation message with "Please confirm..." message
- Clear and reactivate the input fields
- Update the drug information on the left.

### Request a Specialty Refill Modal (1 of 3)

### Request a Refill

If you would like to refill your existing PrecisionRx Specialty Solutions prescription online, please complete the form below. This form should only be used by members who meet the following criteria:

- You have a current prescription for a specialty medication with refills available.
- You will be using the same credit card that you used for your previous order.
- You have had no changes to your insurance since your previous order.
- You do not have an outstanding account balance.

Please note that requested delivery dates cannot be guaranteed.

If you have any questions, if you do not have your prescription number available, or if the criteria above are not met, please contact us at (800) 870-6419.

Required Field \*

| Insurance Informa  | ation   |
|--------------------|---|
| Has your insurance | changed since your last refill/order? * Yes   No                        |
| Patient Informatio | Read Only Field   |
| First Name: *      | Read Only Field   |
| Last Name: *       | Editable Field  |
| Email Address: *   | Read Only Field   |
| Home Address: *    | Read Only Field   |
| City: *            | Read Only Field   |
| State: *           | (Select) Read Only Field  |
| Zip Code: *        |   |
| Home Phone: *      |   |
|                    | ( )   |
|                    |   |
|                    |   |
|                    |   |
| -                  | ditional information that can help us fill your specialty prescription. |
| Notes Area         |   |
|                    |   |
|                    |   |
|                    |   |
|                    |   |
|                    |   |

Form continues on the next page. ~~~> user would continue to scroll down

#### Modal Description

If you would like to refill your existing PrecisionRx Specialty Solutions prescription online, please complete the form below. This form should only be used by members who meet the following criteria:

- You have a current prescription for a specialty medication with refills available.
- . You will be using the same credit card that you used for your previous order.
- . You have had no changes to your insurance since your previous order.
- · You do not have an outstanding account balance.

Please note that requested delivery dates cannot be guaranteed.

If you have any questions, if you do not have your prescription number available, or if the criteria above are not met, please contact us at (800) 870-6419.

ng lists that don't fit in the modal.

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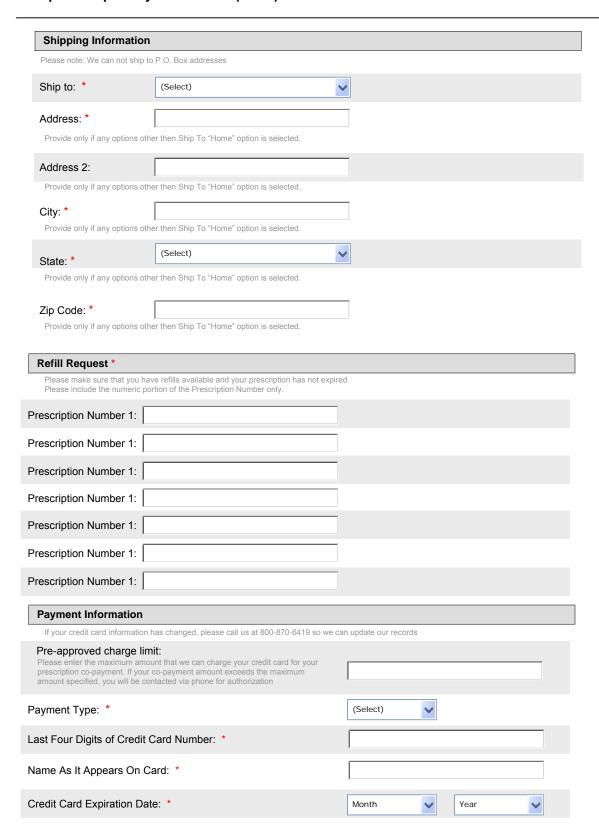
Required Field \*

Request a Refill

^

| Insurance Information  |              |
|--|--------------|
| Has your insurance changed since your last refill/order?*  | ○ Yes 		• No |
| Patient Information  |              |
| First Name: *  |              |
| Last Name: *   |              |
| Email Address: *   |              |
| Home Address: *  |              |
| Home Address 2:  |              |
| City: *  |              |
| State: *   | (Select)     |
| Zip Code: *  |              |
| Home Phone: *  | ( <u> </u>   |
| Work Phone:  | ()           |
| Cell Phone:  | ( <u> </u>   |
| Fax Number:  | ()           |
| Shipping Information   |              |
| Please note :We cannot ship to P.O. Box addresses  |              |
| Ship To: *   | (Select)     |
| Address: * Provide only if any option other than Ship To "Home" option is selected.  |              |
| Address 2:<br>Provide only if any option other than Ship To "Home"<br>option is selected.                                    |              |
| City. * Provide only if any option other than Ship To "Home" option is selected.   |              |
| State: * Provide only if any option other than Ship To "Home " option is selected.   | (Select)     |
| Zip Code: * Provide only if any option other than Ship To "Home " option is selected.  |              |
| Refill Request *   |              |
| Please make sure that you have refills available and your pro<br>Please include the numeric portion of the Prescription Numb |              |
| Prescription Number 1:   |              |
| Prescription Number 2:   |              |
| Prescription Number 3:   |              |
| Prescription Number 4:   |              |
| Prescription Number 5:   |              |
| Prescription Number 6:   |              |

### Request a Specialty Refill Modal (2 of 3)



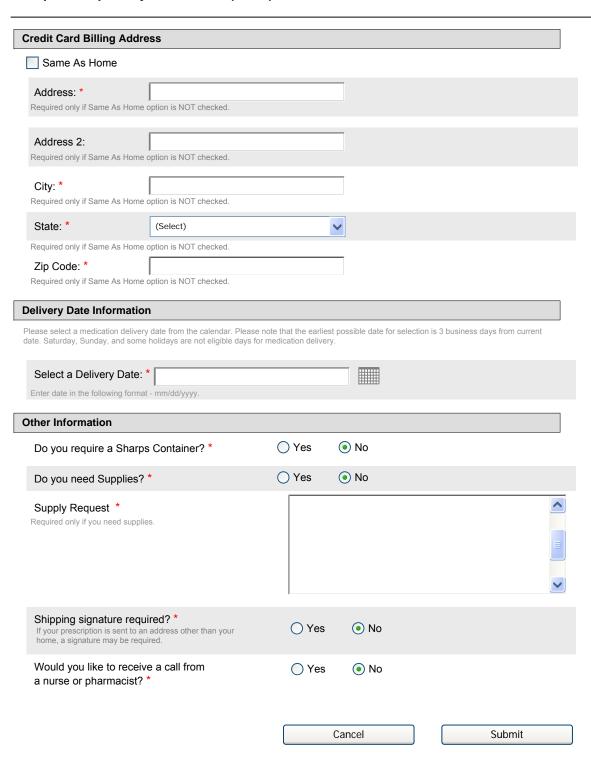


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| Search and Price a Medicine  |                     |                |
| Search and price by name or medicine class   |                     |                |
| Name Medicine Class  |                     |                |
|  |                     |                |
| Search by Medicine Name Unsure of an exact name? Type 3 or more  |                     |                |
| letters of a medicine and click "Search"   |                     |                |
|  |                     |                |
| Name   |                     |                |
| Preferred Medicines Only   |                     |                |
| Search   |                     |                |
|  |                     |                |
|  |                     |                |
| ,  |                     |                |
| Did you know   |                     |                |
| Did you know  Remember: if you have a prescription   |                     |                |
| Remember: if you have a prescription for a maintenance drug, you must  |                     |                |
| Remember: if you have a prescription   |                     |                |
| Remember: if you have a prescription for a maintenance drug, you must  |                     |                |
| Remember: if you have a prescription for a maintenance drug, you must switch to the NextRx Mail.   |                     |                |
| Remember: if you have a prescription for a maintenance drug, you must  |                     |                |
| Remember: if you have a prescription for a maintenance drug, you must switch to the NextRx Mail.   |                     |                |
| Remember: if you have a prescription for a maintenance drug, you must switch to the NextRx Mail.  I Need Additional Information                                  |                     |                |
| Remember: if you have a prescription for a maintenance drug, you must switch to the NextRx Mail.  I Need Additional Information  How to submit new prescriptions |                     |                |

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### Request a Specialty Refill Modal (3 of 3)

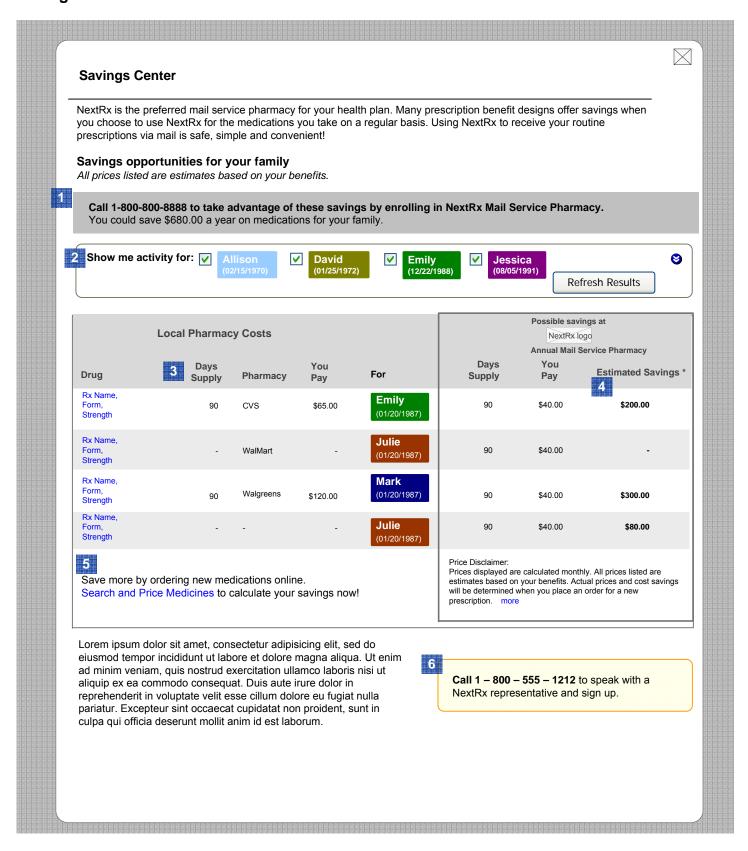




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# Savings Center Modal

### Clicking "Switch and Save"...





### Modal Description

This modal displays when the user clicks "Switch and Save" in their Medicine Cabinet or in their Prescription History within Pharmacy Plans and Benefits.

The table will scroll for long lists that don't fit in the modal.

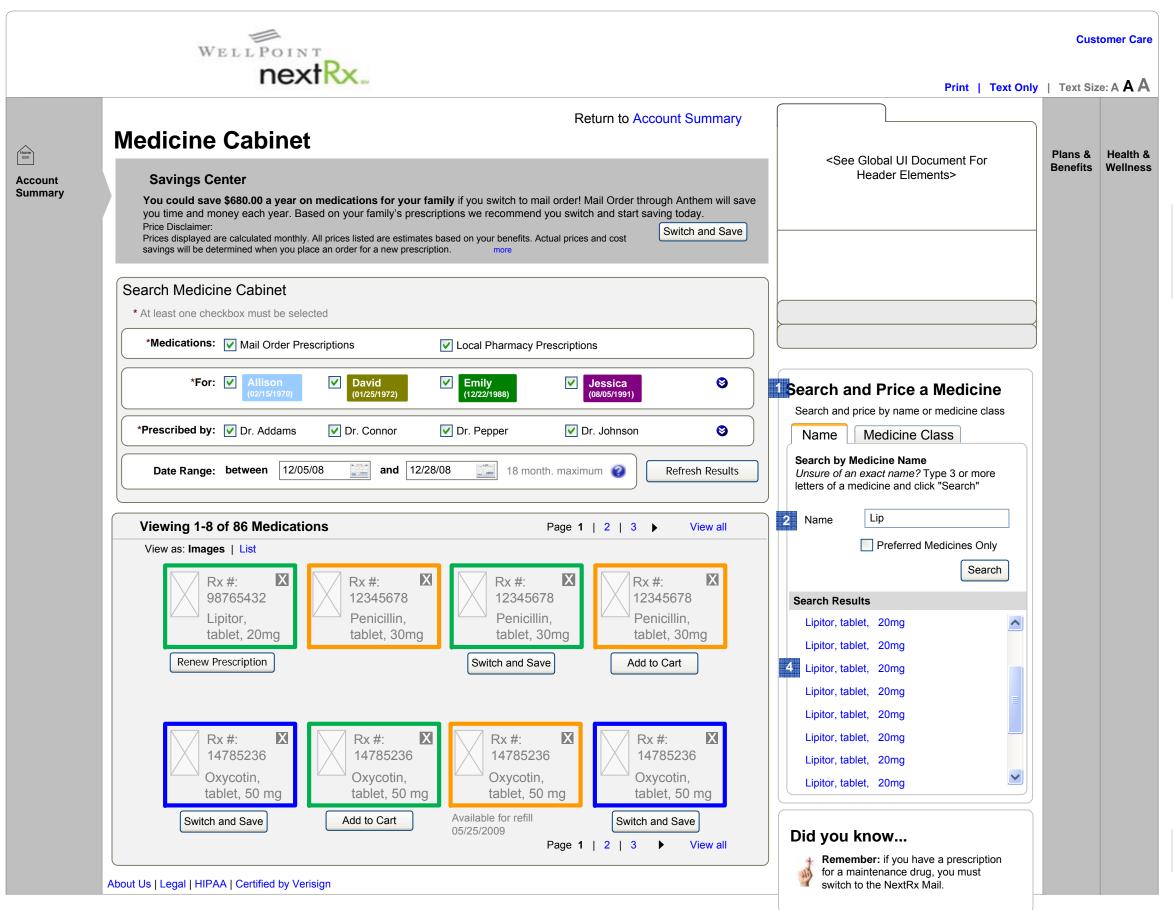
### **Interaction Notes**

- **Call to Action -** A single call to action will appear above the medication table to encourage users to call the 1-800 number to get started. In the future, this call to action will be "Submit a Prescription" for all applicable medications.
- Show me activity for: The Savings Center modal displays prescriptions for all members (by default) associated with an account. Change Search Criteria will display the data for the selected members
- Days Supply Days supply listed as 90 days for both retail and mail order, so that the user can make a 1:1 comparison
- Estimated Savings The amount they could be saving if they switched to mail-order. User may narrow the result list by un-checking names above: doing so will remove those members' prescriptions from the list.
- "Search and Price a Medicine" a link included per requirements, but the link should not detract from the Savings Center. Clicking the link shall take the user to the details page seen in search and price a medicine with blank data. User will have the option to search from this page.
- Call to action Similar to #1, but displayed in white space to help the notification stand out.

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### Search and Price a Medicine





### **Module Description**

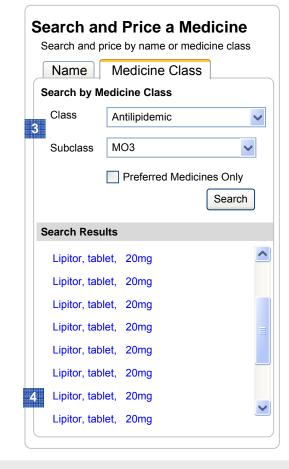
Functionality behind searching and pricing a medicine.

### **Interaction Notes**

- Search and Price a Medicine module Defaults shall be search by Name. This module appears in the medicine cabinet and the Pharmacy Plans and Benefits page.
- Search by Name If user types in a medicine name (or at least first 3 letters) the results will show below, expanding the module downwards in the page

Default search shall include both Preferred and Non Preferred medications. Selecting "Show Preferred Only" check box, only returns preferred medications

Search by Medicine Class – Selecting this tab, the user is presented with class and subclass drop boxes. Selecting class shall populate the options in Subclass. Selecting a Subclass and then clicking search shall display a list of results in the same manner as if searching by name.



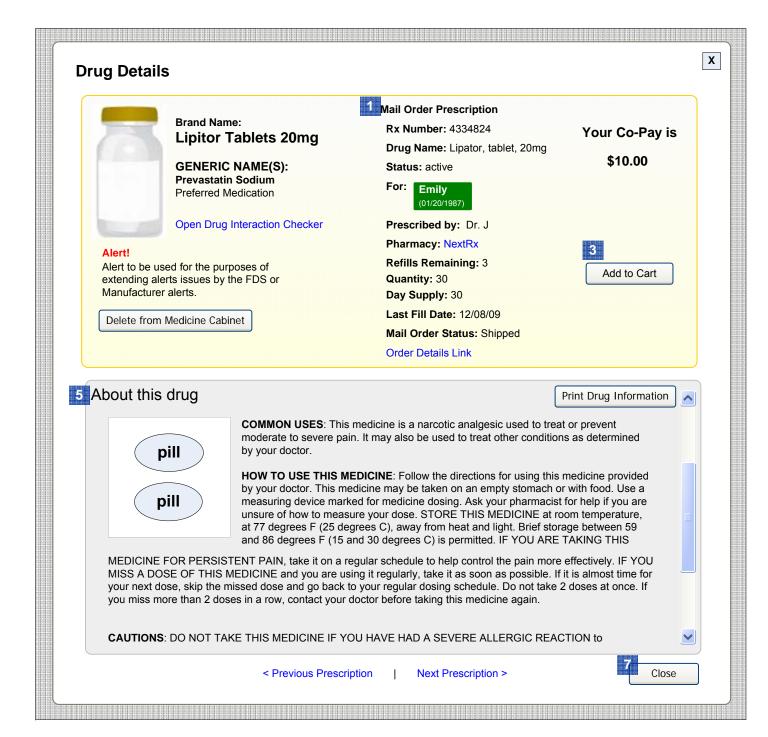
Clicking a medicine - shall open the search and price a medicine modal.

How to submit new prescriptions

### Drug details - based on prescription

Close - button matches the X and dismisses the modal.

### **Interaction Notes - Mail Order Prescription** Mail Order Prescription – This is the information presented in the hover state for a mail order prescription. Add to Cart - If a refill or renewal is available, the appropriate button shall be displayed. Else if a renewal will be available in the future, show that information. (Functionality matches the button / message rules for the image view of medicine cabinet) The drug monograph





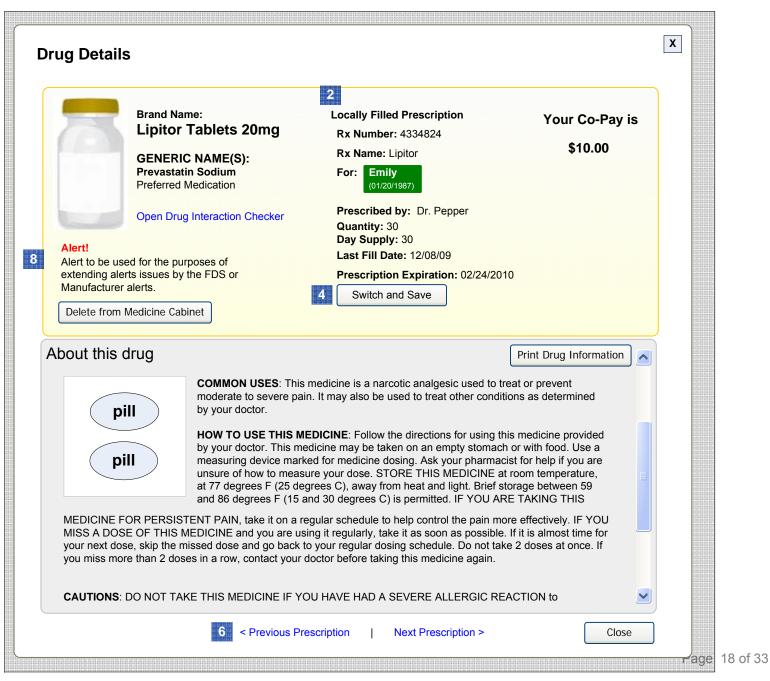
# Interaction Notes - Locally Filled Prescription Locally Filled Prescription – This is the information presented in the hover state for a locally filled

- Switch and Save as this is a locally filled prescription, the switch and save button is present, matching the functionality for the image view of medicine cabinet.
- 6 < Previous Prescription | Next Prescription > Navigates the user to the previous or next prescription in their medicine cabinet.
- Alerts! A phase two item, placed here to reserve space

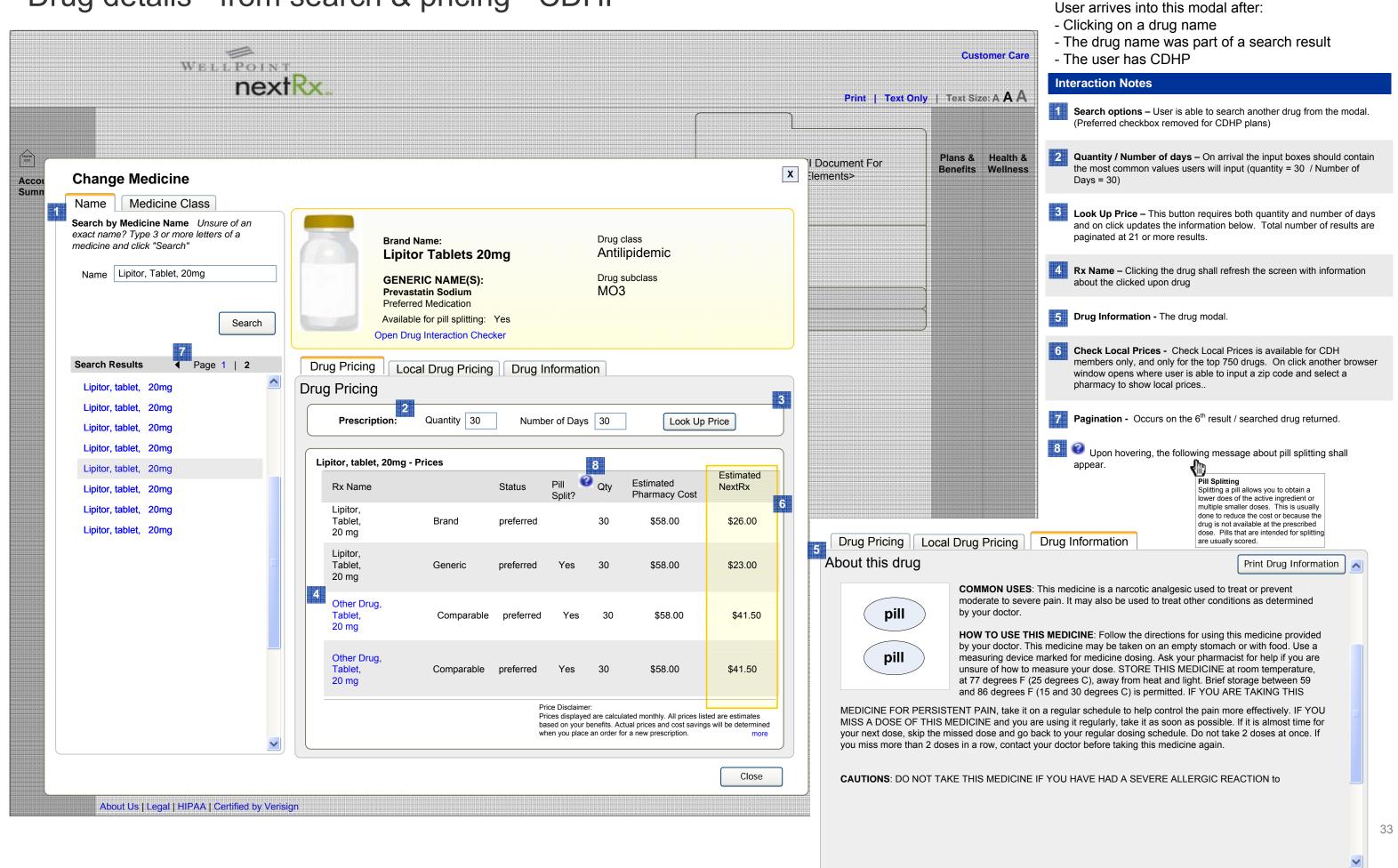
### **Modal Description**

User arrives into this modal after:

- Clicking on a drug name
- The drug name was NOT part of a search result



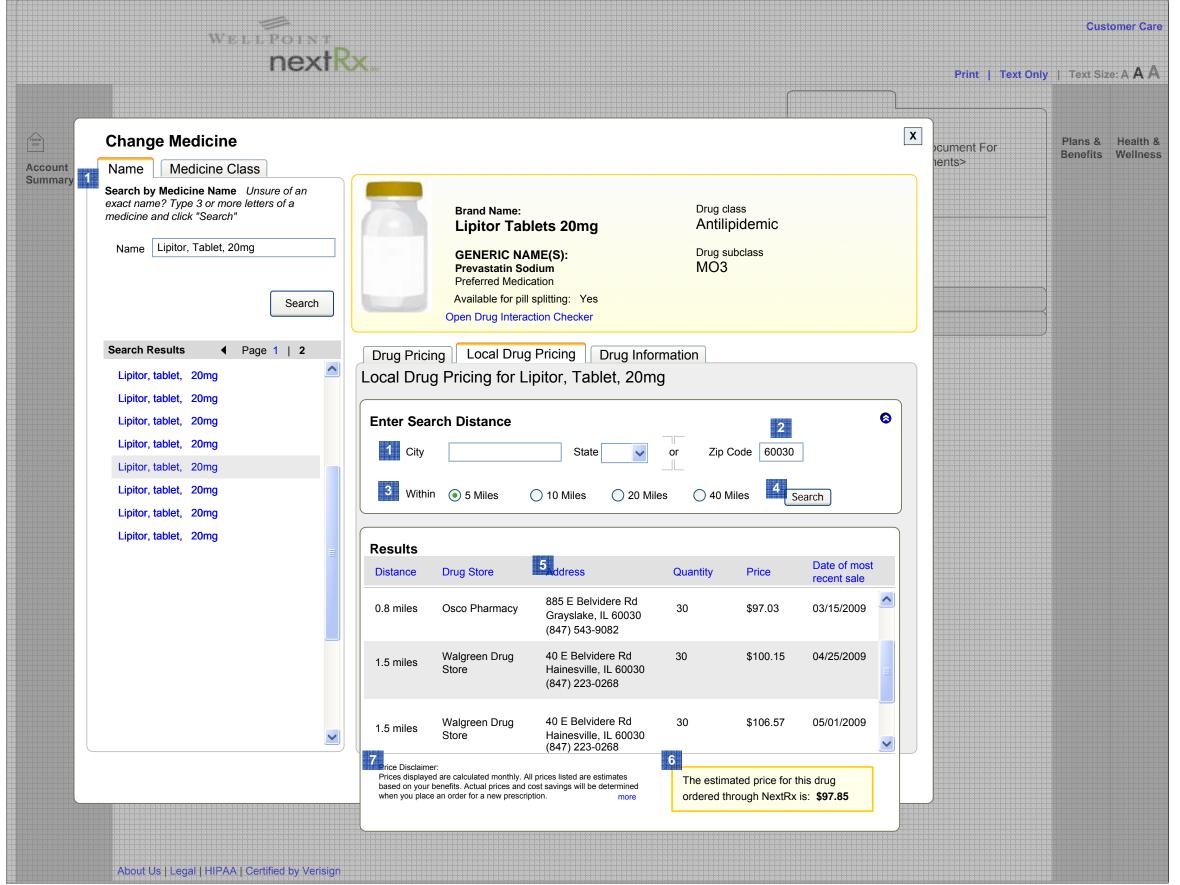
# Drug details - from search & pricing - CDHP



**Modal Description** 

# Drug details - from search & pricing - CDHP; Local Drug \$





### **Modal Description**

User arrives into this modal after:

- Clicking on a drug name
- The drug name was part of a search result
- The user has CDHP
- the user clicked the local pricing information tab

On this page, a workflow is necessary to obtain local drug pricing for the user. To obtain this information, the user:

- 1. Select a drug from the list seen in the Drug Pricing tab
- 2. Enter search criteria
- 3. Pharmacies selling that drug and their prices are returned.

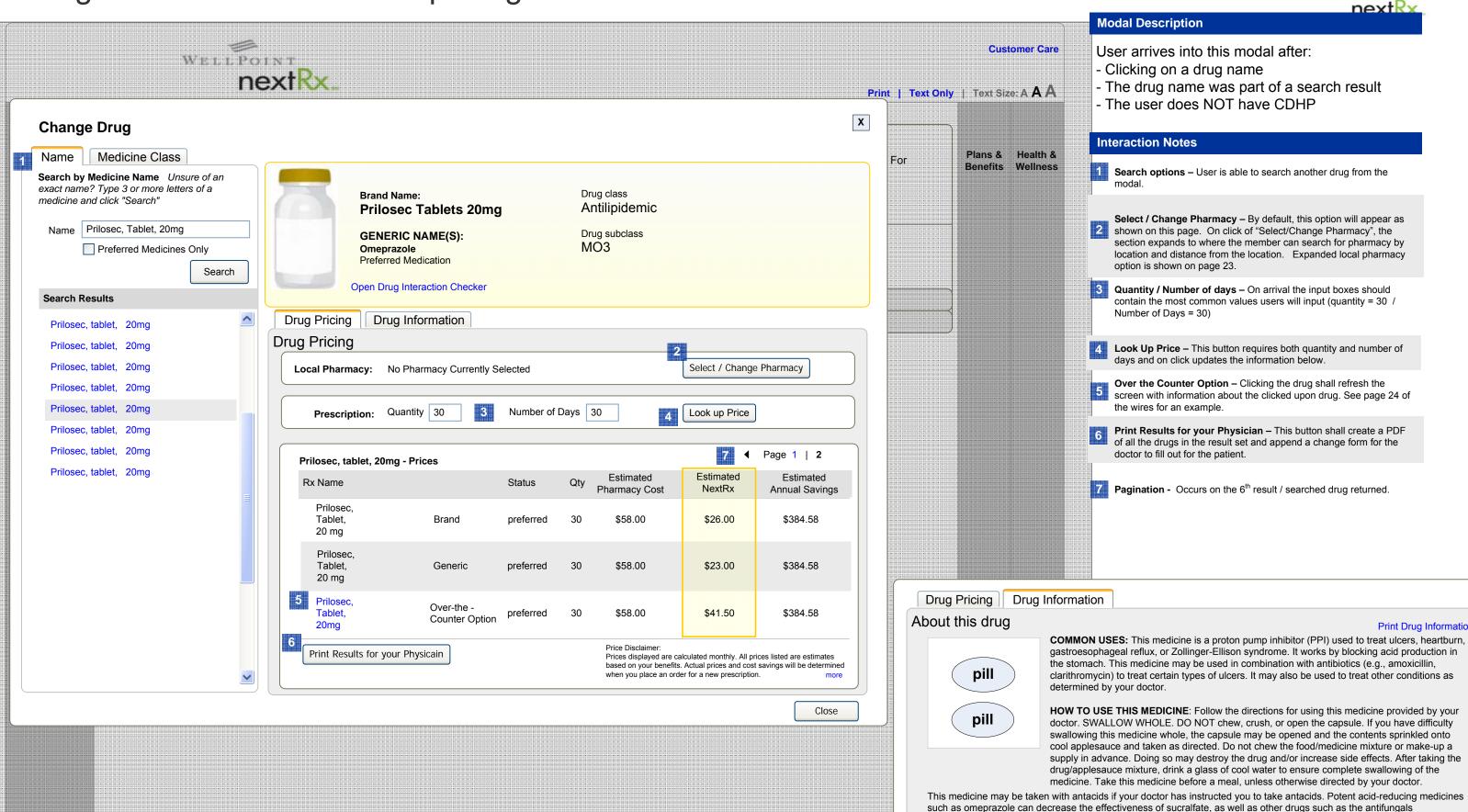
- City & state User is able to enter the City and state to conduct a search.

  Default both shall be blank.
- Zip user is able to enter a zip to conduct a search. If the user adds input to city state AND zip, use zip as it is likely more accurate. Default Value: the member's zip code shall be shown on load of this tab
- Within this shall limit results to the mileage selected as determined from the center of the city / zip entered.

  Default should be the lowest search value.
- Search on click this button shall populate the results for the drug. As a nice to have, on click of this button the search area should automatically collapse to provide more space for results.
- **Results -** these are the results of the search and the results can be sorted via the column headings.
- 6 Estimation This is the estimated drug price if filled through Next Rx
- Pricing disclaimer the disclaimer seen on other pages.

# Drug details - from search & pricing - Non CDHP

About Us | Legal | HIPAA | Certified by Verisign



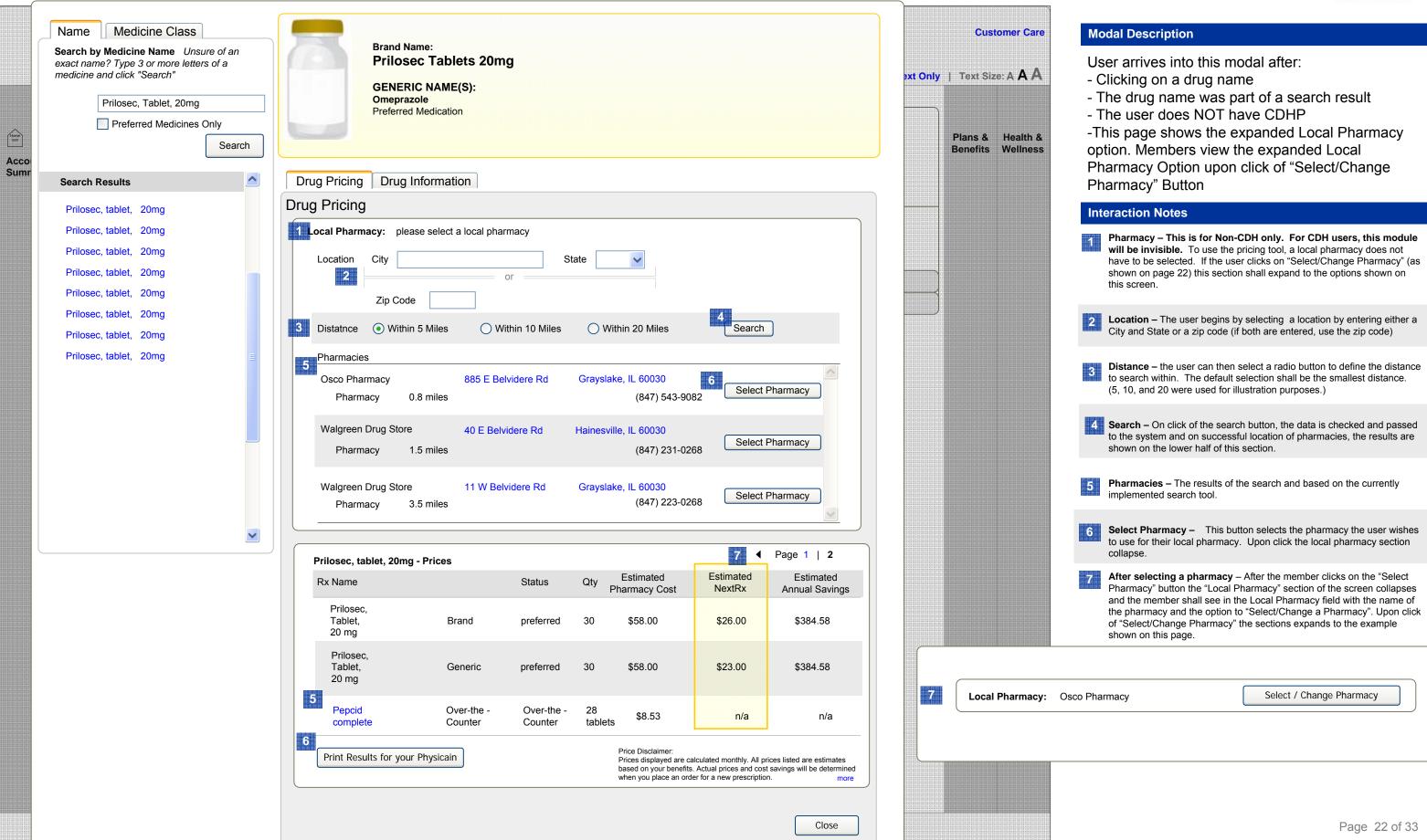
ketoconazole and itraconazole. If instructed to take any of these medicines while taking omeprazole, consult your doctor or

pharmacist regarding the proper timing of each dose. For example, if you are instructed to take sucralfate in addition to omeprazole, it is best to take the omeprazole at least 30 minutes before your sucralfate. Use this medicine regularly in order to get the most benefit from it. To help you remember, use it at the same time each day. STORE THIS MEDICINE at room temperature between 59 and 86 degrees F (15 and 30 degrees C) in a tightly-closed container, away from heat, light, and moisture. Do not store in the bathroom. CONTINUE TAKING THIS MEDICINE even if you feel better. Do not miss any doses. IF YOU MISS A DOSE OF THIS MEDICINE, take it as soon as possible. If it is almost time for your next dose, skip

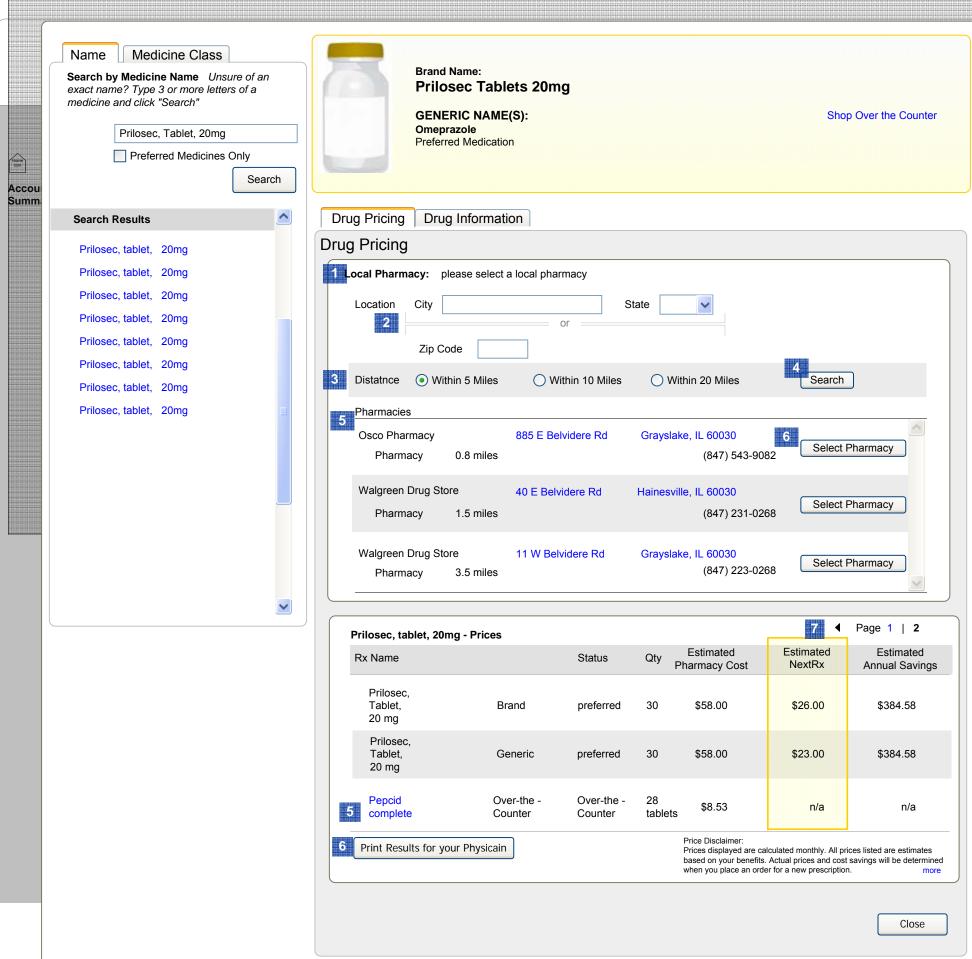
the missed dose and go back to your regular dosing schedule. Do not take 2 doses

# Drug details - from search and pricing Non CDHP - Pharmacy Location





# Drug details - from search and pricing Non CDHP-OTC Option





### **Modal Description**

**Customer Care** 

Health &

Wellness

t Only | Text Size: A 🗛 🗛

Plans &

Benefits

7

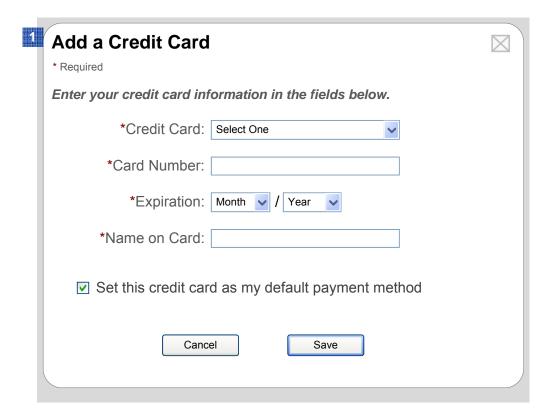
User arrives into this modal after:

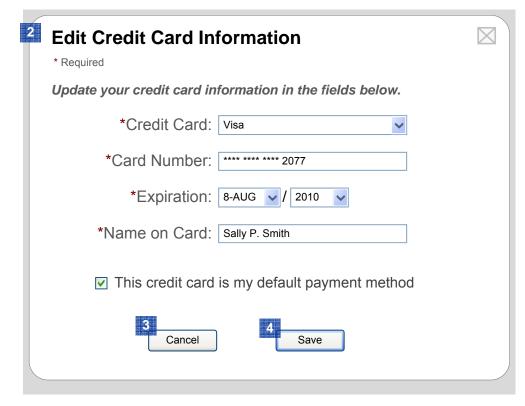
- Clicking on a drug name for the Over the Counter Option
- The drug name was part of a search result
- The user does NOT have CDHP

- **RX Name** The name of the RX shall appear in this box. This information is carried over from the search and pricing page.
- OTC Product Option The name of the OTC option shall be displayed in this column.
- Package Size This column shall display the quantity of the medication in the OTC package.
- Cost This column shall display the cost of the OTC medication. The cost is derived based on an average discounted price observed in the current market place.
- **Pagination -** Occurs on the 6<sup>th</sup> OTC option is returned.
- **Drug Name** Clicking on the drug name shall refresh the search results. For example, if the member clicks on "Zantac" the page shall refresh to the Over the Counter drug information for Zantac. The bottom table shall populate with comparable OTC drugs to Zantac.
- Purchase OTC Upon click a new window shall open linking the user to the Over-the-Counter vendor.

### Add Edit Credit Card







### **Page Description**

These scenarios are variations on the Payment Method display. They depict when a user selects to add a new card as well as when a user wishes to edit saved credit card information.

### **Interaction Notes**

- Add a Payment Method If a user selects Add a New Payment Method button, the modal opens with the Payment Method defaulted to credit card
- Edit Credit Card Information If user clicks the edit link, the modal loads on top of the outstanding balance page. The user's information shall be pre-populated for ease of editing. Display only the last 4 digits of the credit card number.
- Cancel All changes are discarded and the modal is dismissed.
- Save validates the data against system requirements (locally validate format and data length).

  If successful:
  - the modal shall close returning the user to the shipping & payment step
  - A confirmation shall be displayed indicating a successful save
     the updated credit card shall be selected in the dropdown control.

Payment Information

Credit Card Information Saved

Payment Method: Visa – ending in 2077, EXP 08/2010 Add a Payment Method

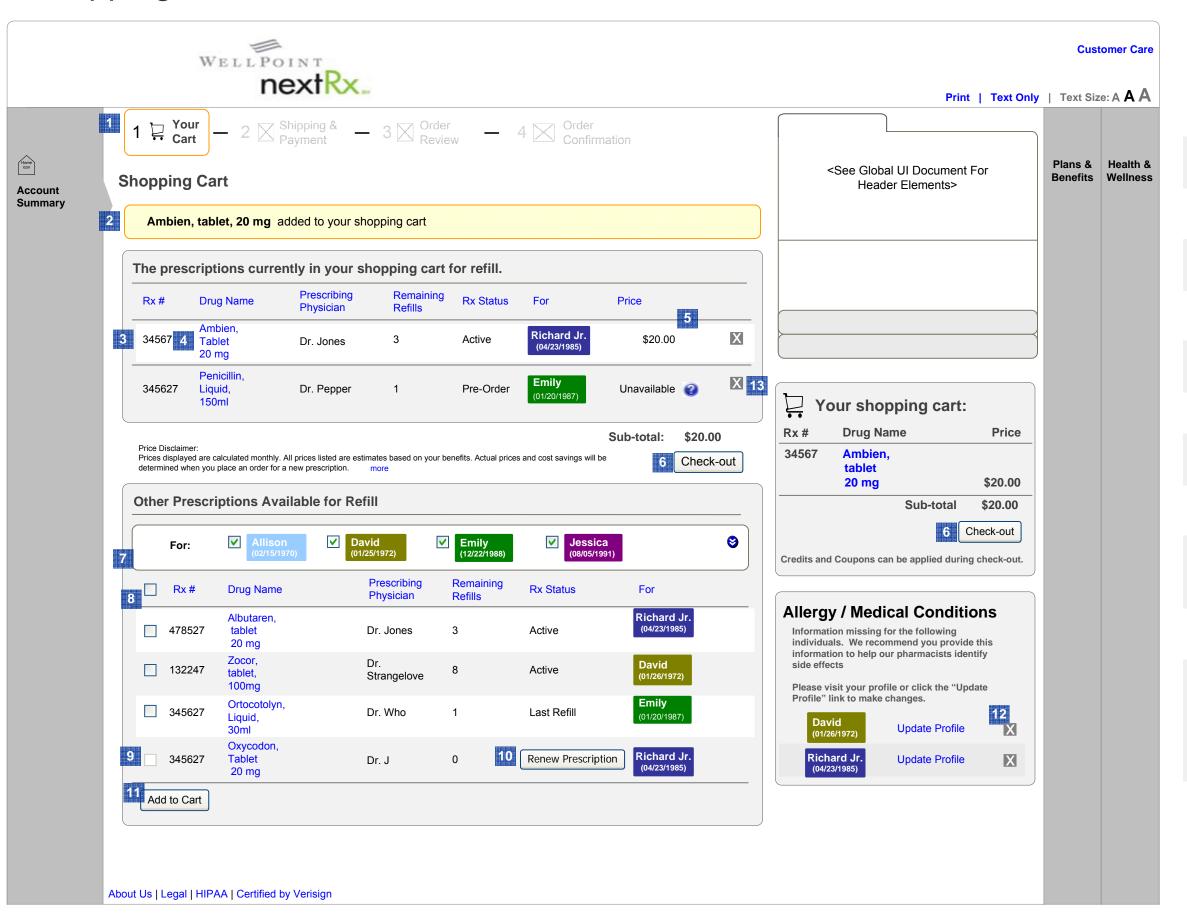
Credit Card: Visa \*\*\*\* \*\*\*\*\* 2077

Expiration: 08/2010

Edit Payment Method

Example:

# Shopping cart 1



### **Page Description**

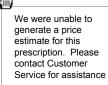
This is the first page of the shopping cart experience and is displayed whenever the user clicks the "Add to Cart" button or the shopping cart link in the logged in information section ("Welcome Julie" in this example).

#### Interaction Notes

- The box outline is an indicator of where you are in the shopping
- Abmbien...- This is a confirmation of the drug added to the shopping cart.
- **34567...** This row contains the information about the prescription in your shopping cart.
- **Drug Name -** Clicking a drug name shall open the drug details modal. Appropriate modal shall be mail order and either CDH or non CDH.
- X Clicking this button shall remove the drug from the shopping cart placing it in the lower section "Other Prescriptions Available for Refill"
- **Check-out** this button shall the user to the next step in the process "Shipping and Payment"
- For this shall filter the prescriptions available for refill by person.
- Select all the checkboxes control. On click all active checkboxes shall be selected.
- Inactive checkbox. The checkbox is inactive as the Rx Status has "Renew Prescription".
- Renew Prescription clicking this button shall launch the renewal modal described earlier. Exiting the renewal modal, if the user clicks Proceed to Checkout, the modal closes and the shopping cart updates with the medicines that have been submitted for renewal
- Add to Cart this button shall move the drugs selected into the shopping cart section (above).
- Update Profile Clicking this link shall open the profile modal for the individual in which the link was associated. At this point the user shall have the ability to make updates, however, these updates are not required to use purchase prescriptions

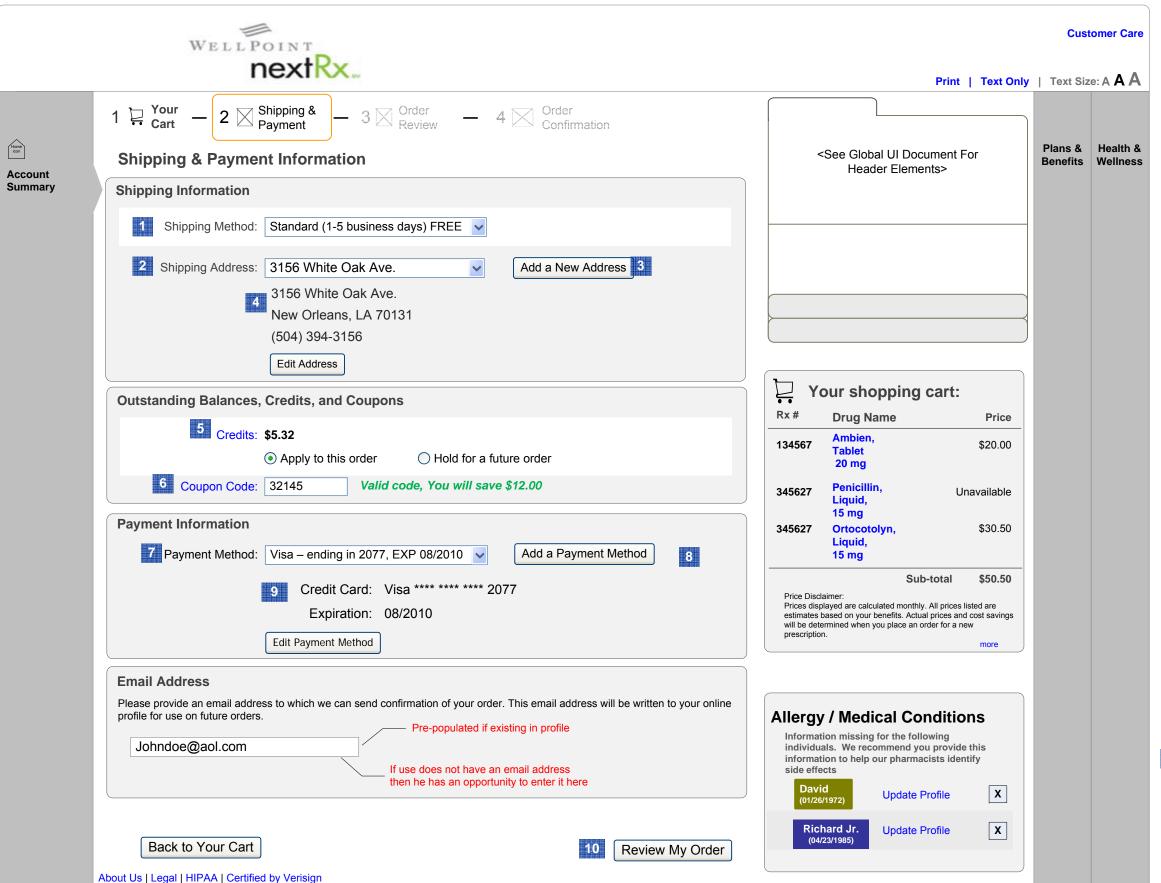
X to dismiss the message. Confirmation is optional as the message, "Please visit your profile or click the "Update Profile" link to make changes." shall be present also.

Upon hover or click the following message shall be displayed.



# **Shipping & Payment**





### Page Description

The first step in the check-out process and can only accessed from the Cart page.

#### Interaction Notes

- **Shipping methods** Options are "Standard (1-5 Business Days) FREE" (the default selection) and "Overnight \$20.00"
- Shipping Address Shipping addresses saved with the user's profile are displayed in a drop down defaulted to the user's selected default address. Selecting an address shall update the information below the drop down. (max 120 characters)
- Add a New Address Clicking this button shall open the modal on seen on Shipping & Payment New Address.

  Saving and dismissing the modal shall return the user to this page with
- Saving and dismissing the modal shall return the user to this page with the newly added address selected in the drop down and displayed.
- Address information The address associated with the selection made in the drop down control. On click of the "Edit Address" button a modal Shipping & Payment edit address opens populated with the information seen in this section.

Saving and dismissing the edit modal shall return the user to this page with the newly updated address selected in the drop down and displayed.

Outstanding Balance / Credit – Both are not shown at the same time.. Always shall be one or the other.

**Credits** – the credits a user has. The user has the option to apply the credit to the current order (default setting) or hold the credits for a future order.

- Coupon code If the user has a coupon, they are able to add it to this page. When the user moves from the input box, check the code is properly formatted and valid.
- Payment Method this dropdown shall contain the saved payment methods for the member.
- Add a payment method on click of this button, a modal is displayed where the user can add a new payment method.

  Saving and dismissing the modal shall return the user to this page with the newly added payment method selected in the drop down and displayed.
- Payment method details this is the information associated with the selection in the drop box. Clicking "Edit Payment Method" shall open a modal pre-populated with the payment information allowing the user to make updates

Saving and dismissing the modal shall return the user to this page with the newly edited payment method selected in the drop down and displayed.

**Review My Order** – on click, validate the data on this page and move to the Order Review section.

Business rules from Xenos

Email address prompt always shows up and is pre-populated if available in profile.

User clicks Back to Your Cart - return to cart, do not write any updates to user profile

User clicks Review My Order

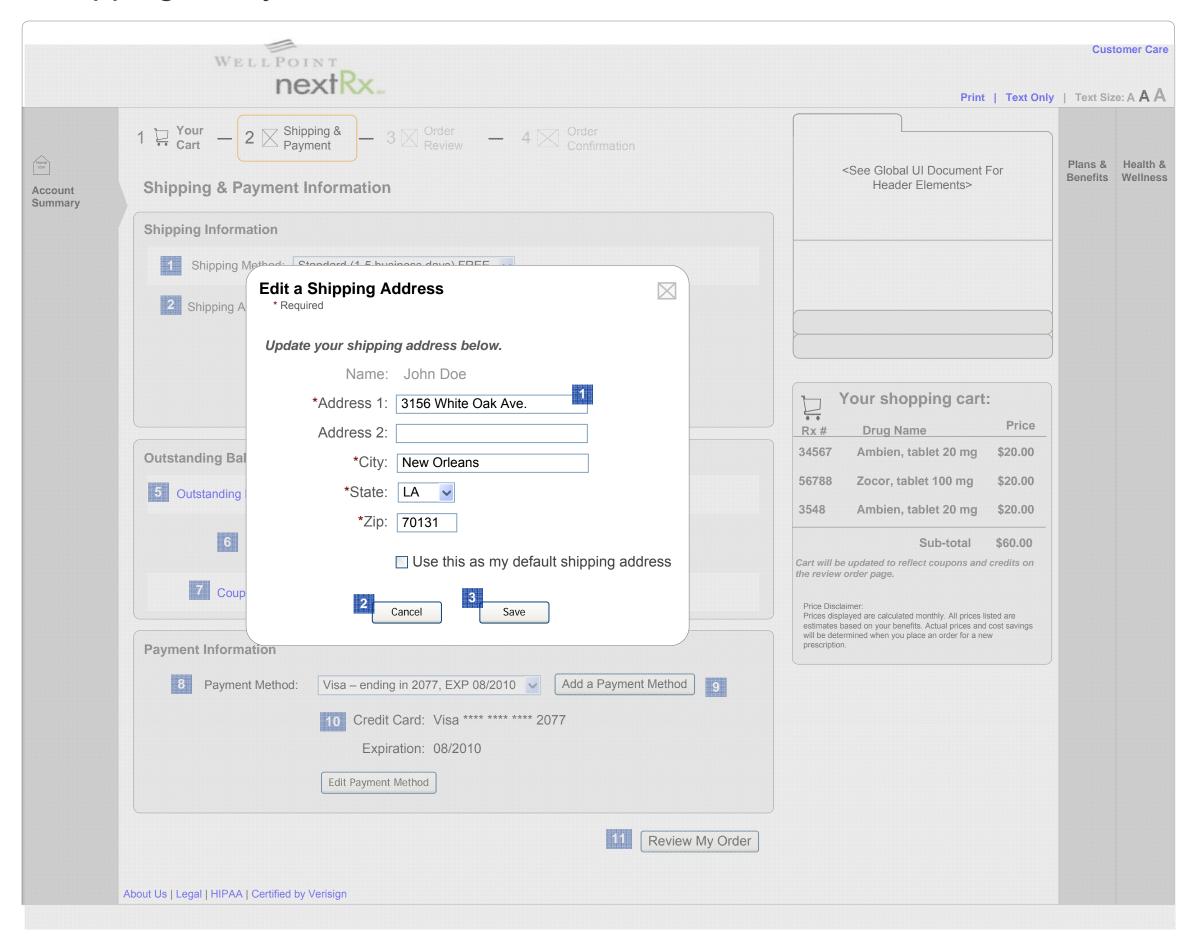
Blank email address – standard error messaging, email is required.

Email address provided – write it to profile and move to Review Order page. Page 26 of 33

User clicks anything that takes them out of the refill process – do not write any updates to user profile.

### Shipping & Payment - edit address





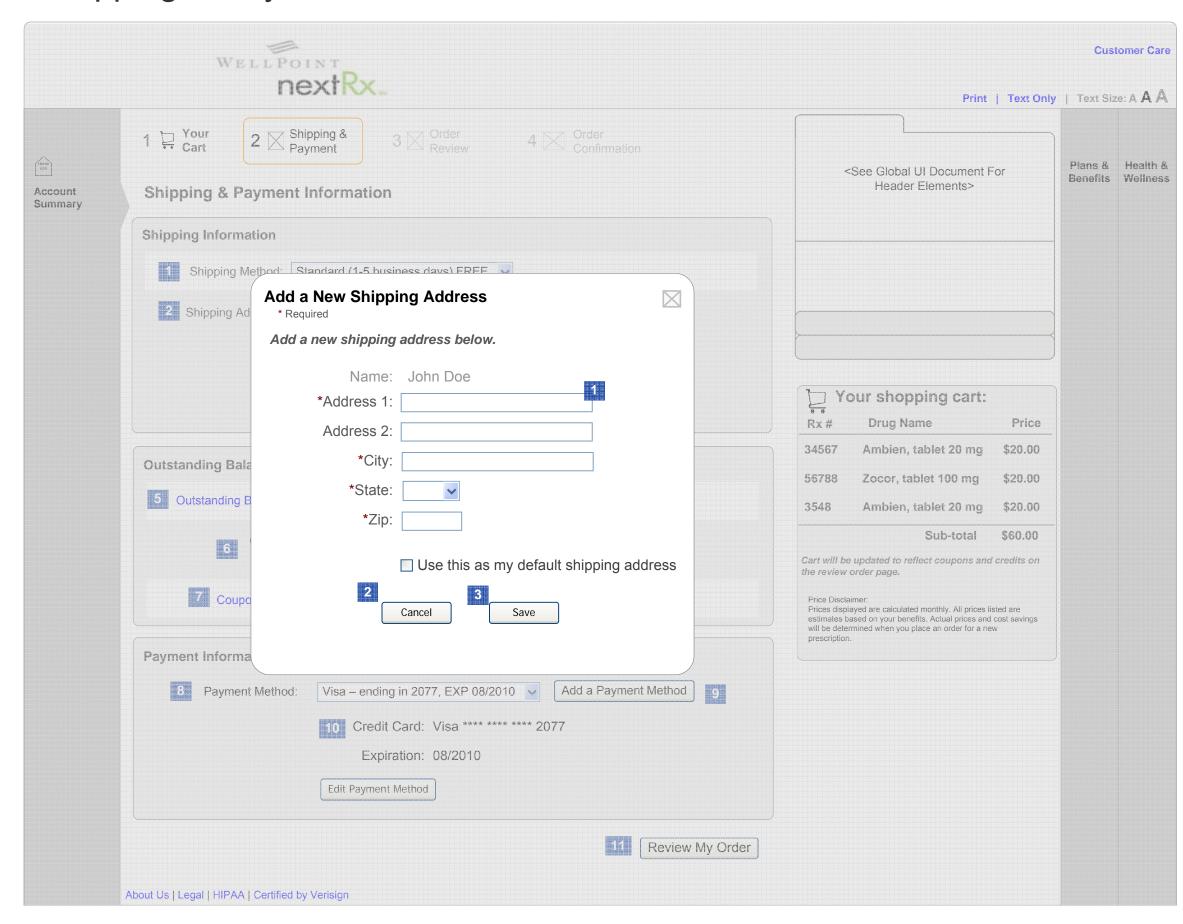
### **Page Description**

Modal when user clicks to edit a shipping address in his or her account.

- Address information Display all fields pre-populated with database values. User can edit any fields.
- Action buttons
- Cancel On click, dismiss all changes to the address and close the modal returning the user to the Shipping & Payment screen
- Save On click, validate field entries and if valid returns user to Shipping & Payment with address information updated and displayed.

### Shipping & Payment - New Address





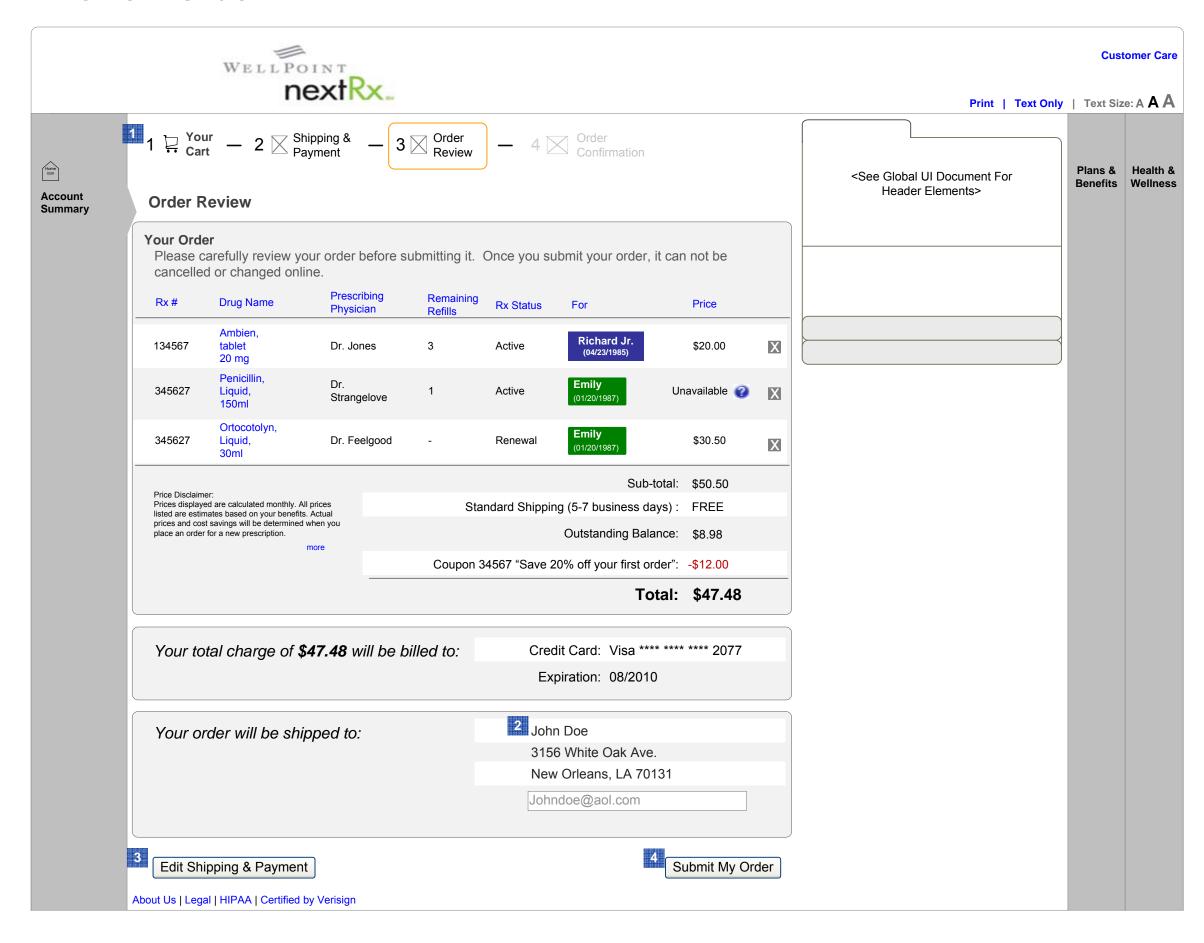
### **Page Description**

Modal when user clicks to "Add a New Address" in the Shipping & Payment page.

- Address information Display all fields blank and indicate required fields
- Action buttons
  Cancel On click, dismiss all changes to the address and close the modal returning the user to the Shipping & Payment screen
- Save On click, validate field entries and if valid returns user to Shipping & Payment with the new address used in the drop down control.

### **Review Order**





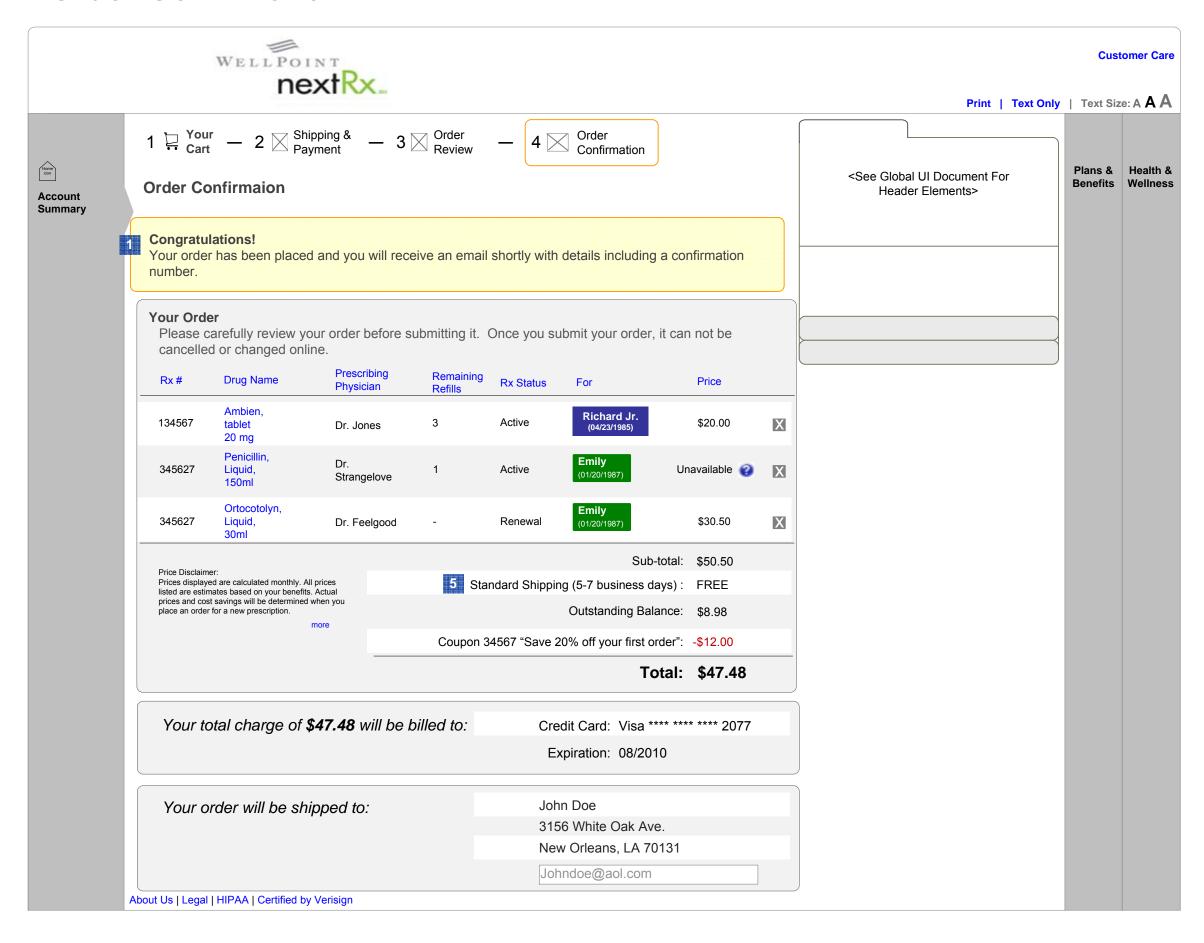
### Page Description

Review order page accessed when user clicks Review My Order button on the Shipping & Payment (4/4) page.

- **The Process Map** The user is able to click on a previous step to return to that step and edit information.
- Name the name presented to the user is the subscriber name and is not changeable
- Back to shipping & Payment Although the user could click on the process map to move back, some users may not do this as there is little user affordance that the process map can be clicked.
- Submit My Order this button shall submit the order and take the user to Order Confirmation screen on successful submission.

### **Order Confrimation**





### **Page Description**

Order confirmation page is displayed when user submits the order and the payment is approved by the payment processor.

### **Interaction Notes**

**Confirmation message** – The user will be presented with a confirmation message indicating the order has been placed. Ideally this contains a confirmation number

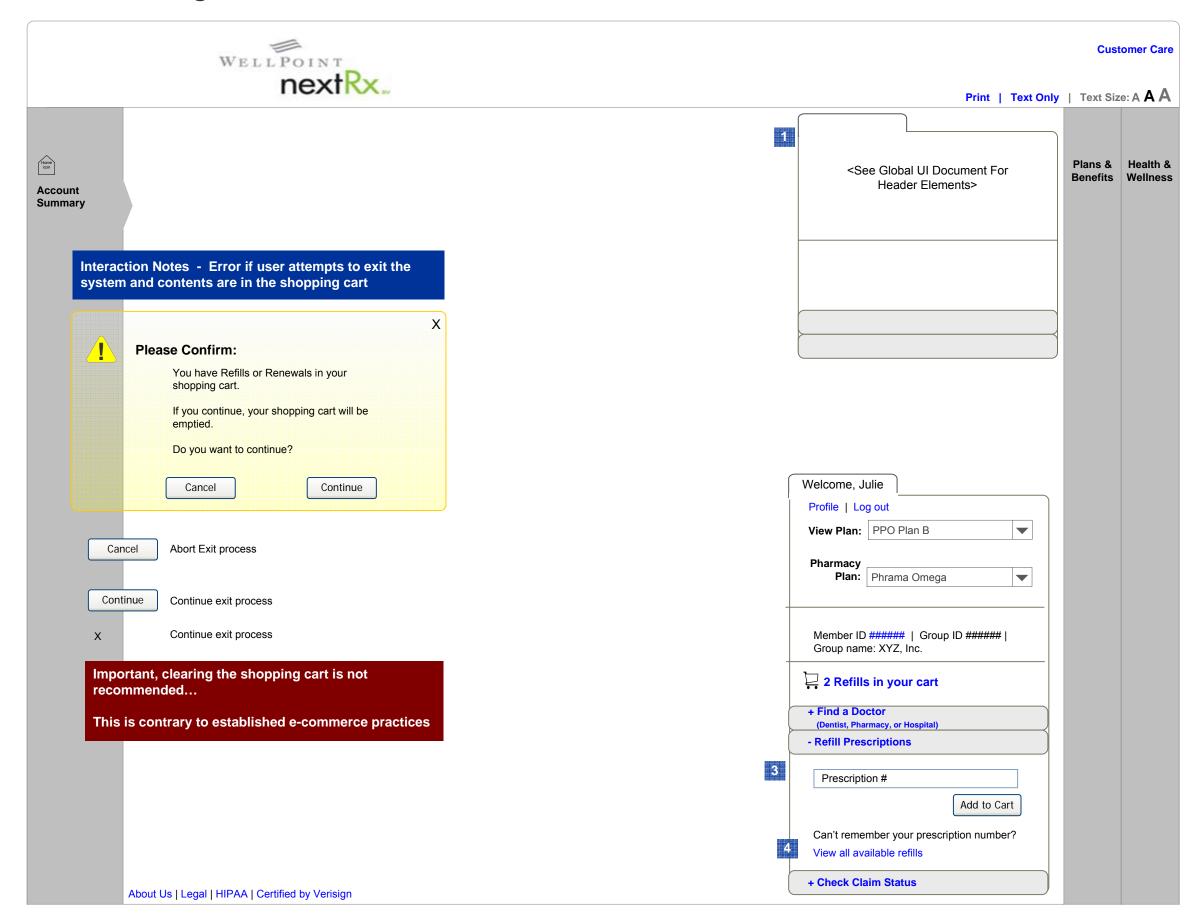
### **Discussion Point**

### Note for Technical Design:

Consider how the system will react if the user presses the browser back button during check-out process. The best case scenario is that the back button works and loads the previous page. If this is not systemically feasible, the page should be expired when user presses back button and a special page designed to display informing the user not to use the back button.

### **Cart Navigation**

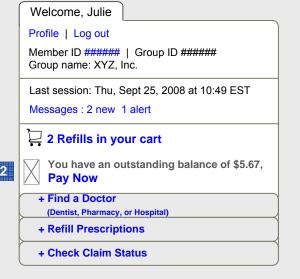




### Page Description

Display of Welcome module when the user has added refills to his/her cart, but has navigated away from the cart and check-out process.

- Shopping Cart Indication When user navigates away from the check-out process or cart with refills in the cart, a message will be displayed in the welcome module. This will allow the user to easily navigate back to complete his/her order.
- Outstanding balance This same treatment can be used in addition to an alert if the user has an outstanding balance on login. Outstanding balance is never shown alone. Example (showing both):

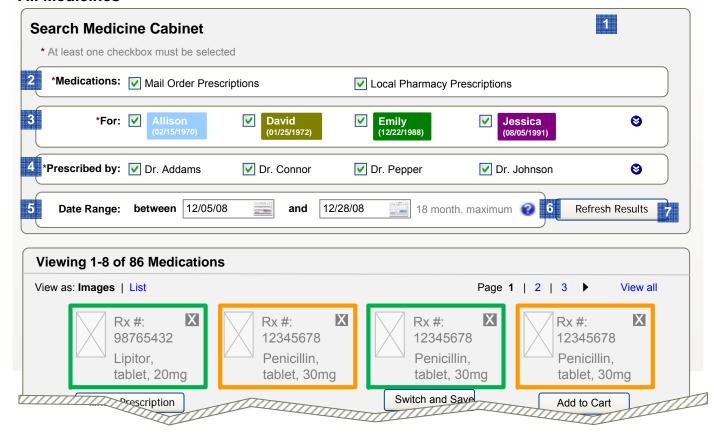


- **Prescription # -** User is able to input a prescription number and press the "Add to Cart" button to add this prescription to the shopping cart.
- 4 All Available Refills Clicking this link shall take the user to the shopping cart where they are able to begin adding prescriptions for order.

### Medicine Cabinet Filter

Data missing = "n/a"

### **All Medicines**



### **Interaction Notes**

- Reset Search... On click, this shall select all checkboxes in Medications, For, and Provider as well as set the date range to the maximum (18 months in this case). In addition, the results section shall update with medications as per the filter.
- Medications This module contains information about where the member had their prescriptions filled. By default, all checkboxes shall be selected.
- For This module contains the individuals available for selection (based on eligibility data). By default, all checkboxes shall be
- Prescribed By This module contains doctors that those in "For" have been prescribed medications by the provider
- **Date Range T**he maximum date range shall be 18 months for Pharmacy. The date range shall be the current date in the right input box and the current date minus 18 months in the left input box.
- Refresh results On click, the search parameters are passed to the system and results are updated below. In addition, the button shall check to ensure that at least one check box is selected (error message seen in # )
- Results generally, the default number of claims shown will be approximately 8
  - This graphic shall either show the expand button (arrows pointing down) or collapse button (arrows pointing up) depending on the current state.

Rule: only one may be expanded at a time. If the user has "For" expanded and clicks to expand "Prescribed By", "For" shall collapse and "Prescribed By" shall expand.



| *For:                       | Allison<br>(02/15/1970)                                  | David (01/25/1972)  | Emily (12/22/1988)    | Jessica<br>(08/05/1991) | 8       |        |
|-----------------------------|--|---|-----------------------|-------------------------|---------|--------|
|                             | Julie (12/22/1999)                                       | <b>Kenny</b> (10/30/01)   | Kimberly (12/22/1978) | Robert III (12/22/1978) |         |        |
|                             | ✓ Robert Sr. (12/22/1978)                                | Robert Jr. (12/22/1978)   |                       |                         |         |        |
| ist of choices pop          | oulated by eligible o                                    | ata   |                       |                         |         |        |
| Prescribed by:              | ✓ Dr. Addams   | ✓ Dr. Connor  | ✓ Dr. Pepper          | ✓ Dr. Johnson           | 8       |        |
|                             | ✓ Dr. Taft   | ✓ Orlando Medical   | ✓ Favorite Medical    | ✓ Dr. Smith             |         |        |
|                             | ulated based on Pr                                       | Centre escribing physician  | Group                 |                         |         |        |
|                             | Medications  |   | Group                 | Page 1                  | 2   3   | View a |
| liewing 0 of 0              | Medications  List  We could not find a Please make other | escribing physician   | ions made.            | Page 1                  | 2   3 • | View a |
| iewing 0 of 0 ew as: Images | Medications List  We could not find a Please make other  | escribing physician  ny results for the selections.  ast one Prescribing Do | ions made.            | Page 1                  | •       | View a |

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