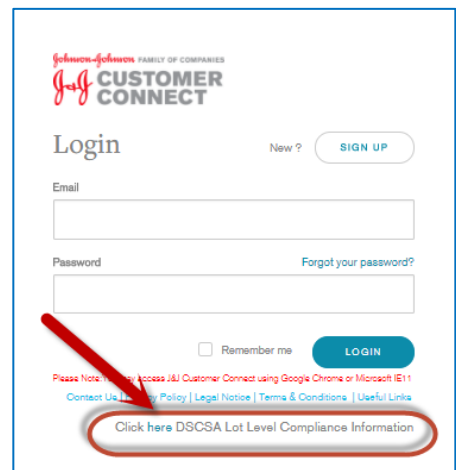


Follow these steps to execute a Lot Level Verification.

**Key Tip:**  
Fields marked with a red \* are required fields.

**A** Use the following link to access the J&J Customer Connect US Login screen.  
<https://us.jjcustomerconnect.com/store/en/login/>

**B** On the Login screen click the word “here” as shown. The *DSCSA Lot Level Transactions Information* screen displays.



**1** Enter the **Purchase Order** number.

**2** Enter the **Zip Code** associated with the Purchase Order.

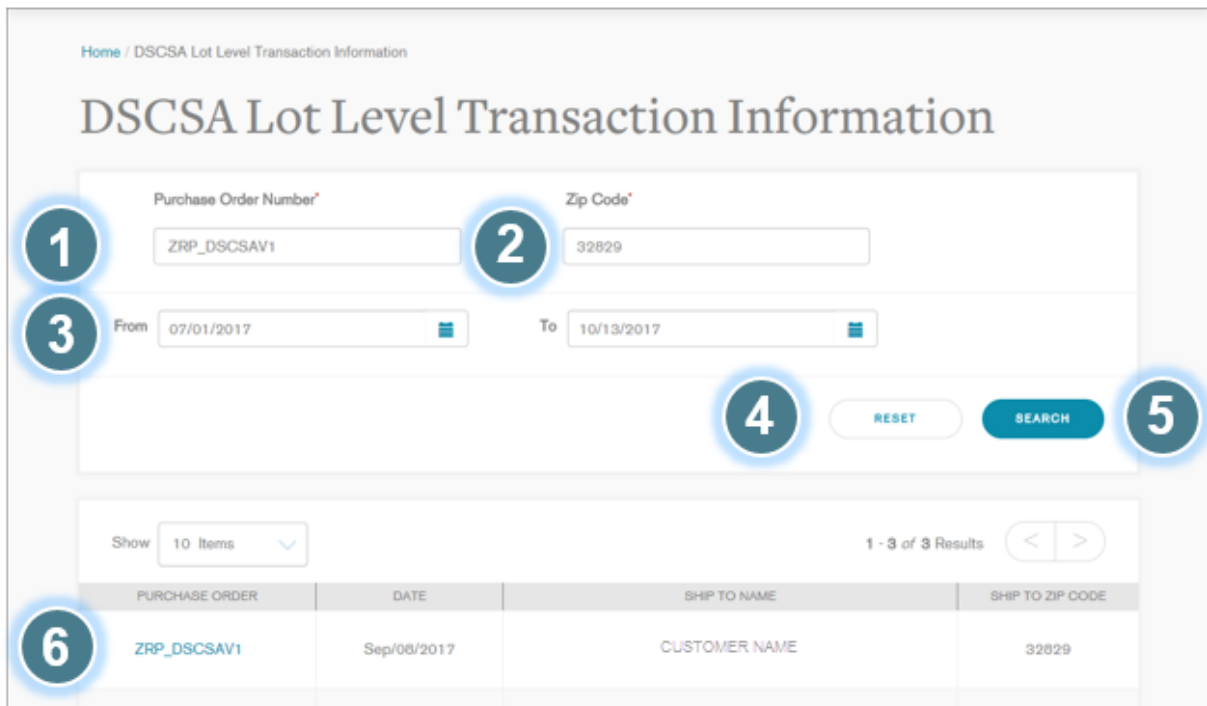
**3** Enter the **optional** Purchase Order **From** and **To** dates.

**Key Tip:**  
Default From = current date – one month  
Default To = current date

**4** Click the **RESET** button if you wish to reset the search information.

**5** Click the **SEARCH** button to execute the search.

**6** All Purchase Orders meeting the search criteria display in the bottom window. Click the link in the **PURCHASE ORDER** column to display detailed information about the Purchase Order.



**7** The **Order Detail** screen displays with the line level detail for the selected Purchase Order.

**8** The line level detail can be downloaded to an Excel spreadsheet (XLS) or PDF document by making the appropriate choice.

**9** Click the **BACK TO SEARCH** button to return to the original *Search* screen.

