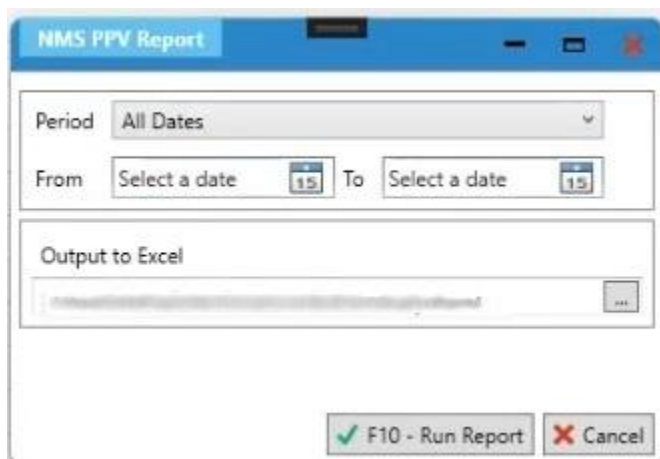


Post Payment Verification (PPV) report

The PPV report was introduced in ProScript Connect v1.31.0.

The NHSBSA Provider Assurance Team perform monthly samples reviewing New Medicine Service claims made by pharmacy owners and asking them to send in evidence to support their payment claims. To assist pharmacies in providing this evidence, a PPV report is now available for the pharmacy to produce the information relating to the claims for the specified period. The report is provided in an Excel format.

1. From the NMS Manager screen, in the General tab, click **PPV Report**



2. Select either the required period or customise the dates as required
3. Click on the 3 dots icon and navigate to your chosen location to save the Excel output to
4. Click F10 - **Run Report**.

Revision History

Version Number	Date	Revision Details	Author(s)
1.0	30 January 2026		Joanne Hibbert-Gorst

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