

ACQUISITION AND DISTRIBUTION Request of material goods ANALYSIS



Disposal of material goods





FUNCTIONAL OVERVIEW

UPDATING

- Article updating incl. comprehensive additional information, EAN coding and key figures for disposal manual
- Supplier update (incl. standard supplier)
- Article source of supply index incl. acquisition of all supplier specific data
- Acquisition of cost centres and areas of activity as well as divisions
- Administration and maintenance of budget data for purchase and consumption

PROCUREMENT

- Elaboration of automatic order proposals
 - The basis is consumption of an article
 - Seasonal definition of the average month consumption
 - Consideration of the minimum stock
- Generation of order reservations and subsequent release
- Support of automatic and electronical order transmission
- Acquisition of receipts with/without invoice
- Evidence of outstanding orders and uncleared supplies
- Automatic booking of commodities to the respective consumption points incl. acquisition of lot and termination dates
- Monitoring of defined (agreed) rebate in kind discounts



ANALYSIS AND INFORMATION

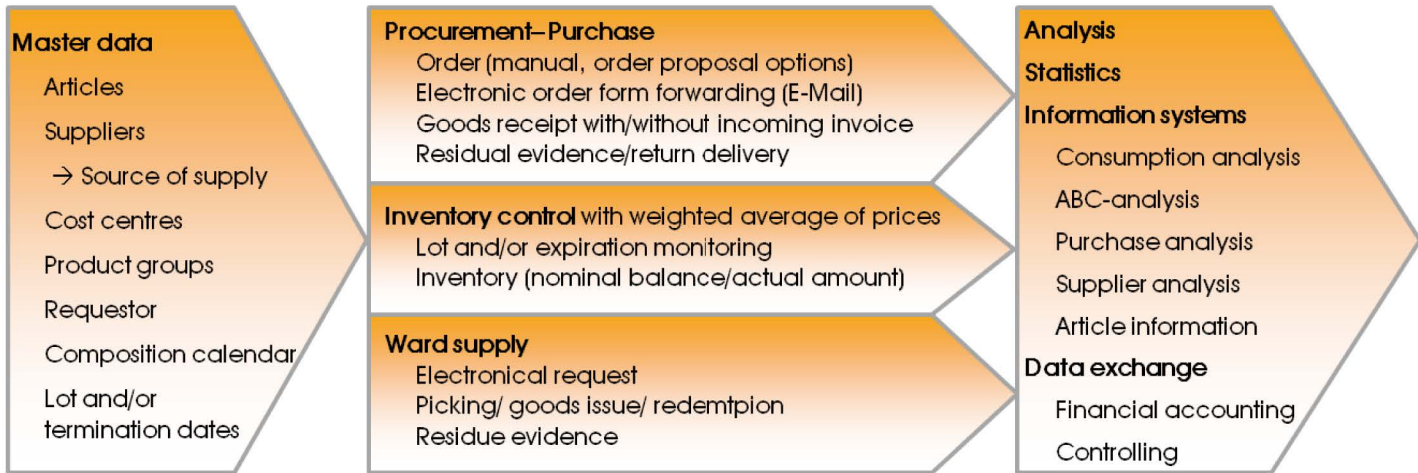
- Article lists and schedules of different criteria
- Consumption analysis according to cost centres and groups of goods
- ABC-analysis by consumed value or by quantity, non-seller-lists
- Order data and source of supply information
- All consumption related analysis can be generated with arbitrary period comparison
- Evaluation of rebates in kind and physician samples
- Budget monitoring, monitoring of the purchase budget having at least one minimum on reference year as well as of the "consumption-budget"

INTERFACES

- SAP-interfaces
- Interfaces to financial/cost accounting for automatic provision of incoming invoices
- Exemplary existing interfaces to several ERP-systems
- Interfaces can be developed at any time

ONLINE-SUPPORT
PROVIDED

SUPPORT OF THE WHOLE PROCESS



**Full support from acquisition to supply of the wards
and the consequent statistic data!**

COMPOSITION THROUGH CONSUMPTION DEPARTMENTS

- Request for material goods via terminal and/or barcode scanner out of the areas
- Release of requirements
- Automatic print of prescription and narcotic attestation
- Immediate availability check for the requesting cost centre at the time of requirement
- Generation of order with mandatory release and forwarding of order by the purchasing department
- Print of picking lists
- Automatic evidence of back orders
- Transition of consumption data to the accounting and/or cost accounting department

FURTHER FUNCTIONS

- Master data lists and schedules
 - Supplier related article schedules
 - Extensive article information system
- Support of inventory by nominal stock (metering) and inventory lists, acquisition of inventory differences as well as assessment of differences
- Process monitoring

AS AN ADDITIONAL TOOL FOR
INTEGRATION IN EXISTING
HOSPITAL-INFORMATION-
SYSTEMS AS WELL AS A
STAND-ALONE-SYSTEM





INFORMATION AND CONTACT

KCC - Krammer Clinic Consulting GmbH
Saffen 63
3270 Scheibbs, Austria

Tel: +43 (0)7482/459 00-0

Fax: +43 (0)7482/459 00-4

office@kcc.at

<http://www.kcc.at>