

HEALTHCARE MATERIALS MANAGEMENT



Streamline the healthcare supply chain.

Simplify GPO contract management.

Optimize the procure-to-pay process.

Your greatest opportunity to cut expenses and improve profitability lies in your supply chain. Oracle's PeopleSoft 8 Materials Management for Healthcare offers a new generation of enhancements that improve your ability to consolidate purchases, simplify the ordering process, and reduce the handling of items. Here is a detailed list of these enhancements.

Group Purchasing Organization Contract Management enables you to take full advantage of Group Purchasing Organization (GPO) contracts. Tracks actual GPO purchases, rebates, and contract tiers as well as compliance against both manufacturer and distributor contracts. Provides a single point of pricing maintenance and management. Automatically or selectively loads GPO contracts or items into the system.

Universal Product Number (UPN) Support simplifies supply receipt and movement activities, including invoice and receipt matching, with a single item reference number across all vendor and user systems. Supports UPN formats cross-referenced to item identification numbers. Identifies trading partners that support UPN and the current format supported. Integrates with the single central industry-accepted UPN database to download appropriate data fields in the item master with UPN information.

Item Usage Workbench gives you online and report-based access to past history of item purchases for both supplies and services. Purchase history can be broken down by organization, department, inventory location, and product category for spending analysis.

Usage Desktop provides a multilevel inquiry into item usage quantities. Displays monthly usage quantities over a one-year period. Reorder information is also given for comparisons. Drill-down capabilities provide further details of customer usage, based on transaction type.

Inter-unit Inventory Accounting enables you to disburse inventoried items to any department, regardless of general ledger or business unit affiliation.

Automated Price Change automatically changes contract pricing and notifies your buying organization when prices change outside of expected tolerances. Ensures vendor compliance with buying arrangements and identifies errors before transactions occur.

Purchase Order Acknowledgements automatically notifies your buying organization when there are changes to the original purchase order.

Medical Device Tracking enables you to easily identify medical devices, tracking items through the entire purchase-to-pay cycle, including receiving and the purchase order history file. Provides the ability to identify and track medical devices in the event of a recall.

Price Change Processing prevents errors and keeps pricing information up to date. Enables you to easily update a price in a single location in Oracle's PeopleSoft Purchasing. Includes options to mass-update prices for a vendor or category.

Enhanced Change Order Processing eliminates the duplication of purchase orders with options to suppress the transmission of a changed purchase order. Also provides an audit trail of the change history of purchase orders. Captures date/time and operator identification number when changes are made to the PO header, PO line, and PO shipping pages.

Enhanced Purchase Order Acknowledgement provides you with more data to better evaluate the contractual terms of a purchase order. Displays the differences between the purchase order acknowledgement received by the vendor and the original purchase order. Enables you to manually enter a purchase order acknowledgement and create purchase order acknowledgement reports. Adds more purchase order terms to the search criteria (business unit, purchase order ID, buyer ID, and vendor ID).

Backorder Status helps you better manage requisitioning and purchasing, enhance vendor performance management, and improve decision-making. Recalculates delivery dates based on availability information and readily identifies purchase orders that contain back-ordered products. Improves communication by providing status information to both the purchaser and the requisitioner.

Cart Replenishment Process Business Unit Default assigns the correct general ledger business unit when replenishment requests are generated for stockless and nonstock items.

Additional Vendor Details on Purchase Order enables you to quickly access vendor information when generating a requisition or a purchase order. Provides vendor details links which display address, location, contacts, and other identifying information.

Delete Cart enables you to purge obsolete par locations.

Non-item Purchase reduces manual data entry by providing the ability to view item master file information while creating requisitions or purchase orders. Facilitates free form text requests by identifying item files keyed as nonfile or nonsystem items.

New and Improved Standard Reports

Purchase Order Activity Weekly Report lists PO activity for the past 30 days. It enables purchasing departments and other users to monitor purchasing activity by displaying who made purchases, if they were bought for a project, and which vendors were used. Users can proactively resolve any discrepancies by comparing POs against requisitions.

Purchase Order Acknowledgement Review Report gives buyers verification that purchase orders created and forwarded to vendors/suppliers via EDI were successfully transmitted. It enables buyers to identify errors in pricing and quantities.

Non-contracted Items Report enables you to view usage and pricing for noncontracted items.

Item Utilization by Business Unit and Department Report gives specific usage information for any nonstock item listed on the item master.

Contract Expiration Report helps you be more proactive in vendor contract renewals by listing, by vendor, contracts that are scheduled to expire within a given date range.

Outstanding Receipt Accrual Report lists all items and quantities that have been received but haven't been fully invoiced.

Contract Activity Report displays contract item usage and pricing.

Issue History Report gives you monthly stock item issue information for each department and business unit.

Par Stock Usage Report displays monthly item usage information for a user-selected list of par level locations.

Requisition Template Report streamlines purchasing by providing your departments with templates listing commonly requested stock and nonstock items.

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