

# INFORMATION CONNECTS

## Oracle Supply Chain Management



Streamline the Healthcare Supply Chain.  
Simplify vendor contract management.  
Optimize the procure-to-pay process.

*With GPO contract management capability, you'll be able to maximize the use of GPO contracts, ensuring that the correct pricing, rebates, and incentive discount tiers are received, and you can load new contracts, items, and pricing into the system with minimal user interaction.*

### UPN Capability

*Using a single UPN as a reference number eliminates manual data entry and enables you to track transactions by simply scanning the item and recording the type of transaction, receipt, inventory transfer, and request for purchase*

One of your greatest opportunities to cut expenses and improve profitability lies in managing your supply chain. Oracle Supply Chain Management for Healthcare enables you to extend your reach across your enterprise network. You can collaborate vendors, contractors and networked organizations across geographic regions to manage complex purchasing or service delivery decisions and quickly adapt to changing healthcare ecosystem business conditions

Oracle Supply Chain Management helps you access key information when you need it and enables you to improve key supply chain processes—from pricing, vendor management, and requisition filling.

You can reduce the time required to pay vendors and rapidly process their invoices electronically or support other existing processes, depending on your organization's requirements.

Oracle Supply Chain Management will enable you to predict service and unit requirements and risks, and adapt and innovate in response to volatile market conditions, to not only improve your profit margins, but also align business processes with your clinical goals and objectives to improve patient care and add across the enterprise.

You'll be able to improve your ability to consolidate purchases, simplify the ordering process, and reduce labor costs related to the handling of items. Here is a detailed list of these enhancements.

**Group Purchasing Organization Contract** 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 who 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 multi-level inquiry into item usage quantities. Displays monthly usage quantities over a one-year period. Reorder information is also given for comparisons. Drill down capabilities provides further details of customer usage, based on transaction type.

**Non-contracted Items Report**

*enables you to view usage and pricing for non-contracted items.*

**Item Utilization by Business Unit and Department Report** gives specific usage information for any non-stock 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, 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 non-stock items.

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to find the phone number for your local Oracle office.

**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 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 backordered products. Improves backcommunication 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 non-stock items.

**Additional Vendor Details on Purchase Order** enables you to quickly access vendor information when generating a requisition or 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 non-file or non-system 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.