



Scan Modul Data System is a cost-effective and integrated business solution, which supplies hospitals with a faster way to realize full potential of their core business.

Scan Modul Data System is quick to implement, easy to customize and simple to maintain. The programme has been developed specially to comply with the unique needs of the hospitals, who are searching for a solution that can help them achieve immediate competitive advantages, adjust and increase their business area.

Scan Modul Data System gives the hospitals opportunity for a rational planning of their core business, where the actual needs form the basis of supply plans for items and services. Active control of the demand chain (Demand Chain Management) is fundamental for a rational supply business (Supply Chain Management). Using Scan Modul Data System as a logistical support application gives full control over and audit of supplies from the vendors to the individual department/operation department or patient.

Scan Modul Data System enables organisations to stream line internal and external business processes, in order to make the organization work closer and more effective with customers, partners and vendors. The staff has access to endless flow of real-time information and many possibilities for exchanging information internally across the organisation or externally.

Scan Modul Data System programme package consists of the following application modules:



SMDS Purchase contains in-depth information on vendors and has features that enable total control of purchasing in a hectic hospital environment. The module optimises customer support and liquidity by having the right items as inventory at the right time.

SMDS Tender is a superstructure of the Purchase module, It is an effective tool used by the professional purchaser to devise tenders, evaluate offers from vendors and to implement and follow up on contracts.



SMDS Inventory offers comprehensive options for controlling the inventory across the entire organization. The module can be fully integrated with other modules thus providing extensive possibilities for controlling inventory and minimizing stock – all without compromising customer service.



SMDS Supply assist with the implementation of an overall supply-strategy within a hospital. It ensures that internal supply organizations focus wholly and effectively on the hospital's core business. By coupling supply to the 'treatment-chain' patient care will be improved.

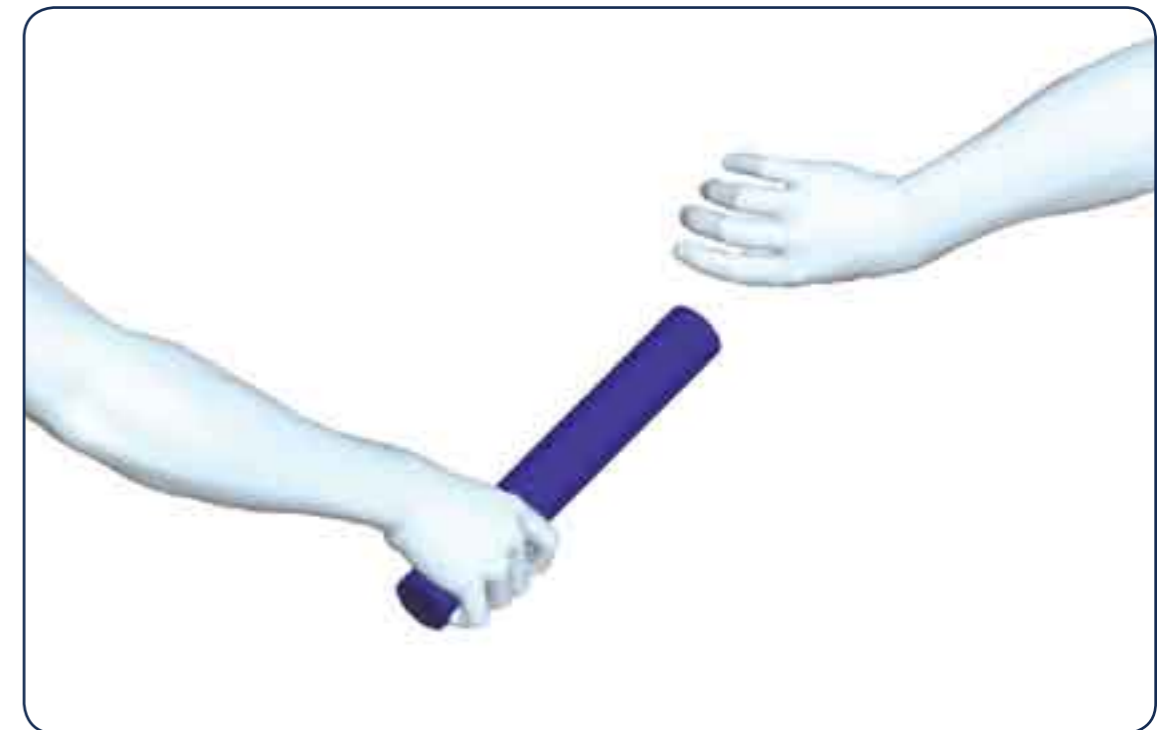


SMDS Patient is a module developed for documenting the consumption of items and services during the treatment of individual patients. The module can be used in environments, where complete and detailed documentation of items and services, utilised for the treatment of patients is required.

SMDS OR Management is a module developed to ensure the quality and security of productions in the operating theatres. The module provides us with the opportunity to monitor the financial as well as the clinical objectives.



SMDS Invoice Control is a superstructure of the Purchase module and gives the individual invoice controller a detailed overview for approving vendor invoices. The module contains functionalities that transfer approved invoices from vendors to external payment systems.



SUPPLY

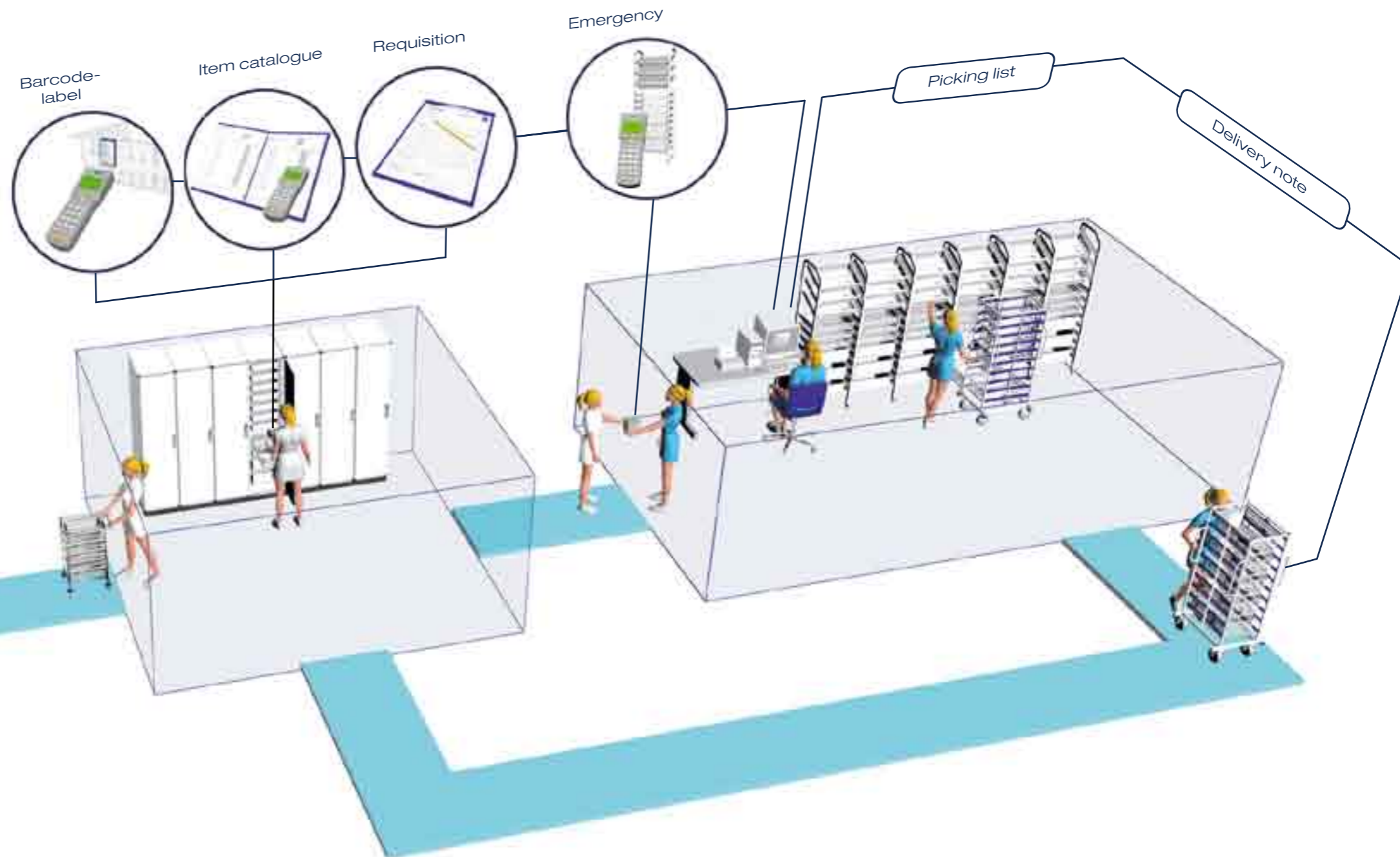


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Supply

SMDS Supply enables the implementation of the hospital's overall supply-strategy. It ensures that internal supply organizations focus wholly and effectively on the hospital's core business. By coupling supply as part of the 'treatment-chain' patient care will be improved. The module assists the staff involved in supply by providing e.g. documentation on routines, working procedures, division of responsibilities and competencies in the entire supply organization.

SMDS Supply will realize your goal of having: the right items, in the right quantity, at the right place and in the right time.



Barcode-label

Items stored, with the FIFO principal in modular cupboards at the departments, can be reordered by scanning the unique barcode of each item. This can be done either by the staff in the department or by supply personnel.

Item Catalogue

Items that are not stored in modular cupboards can be reordered by scanning the barcode from a "item catalogue" made specially for a given department.

Requisition

Items can be ordered with the traditional method of forwarding a written requisition to the supply department, which then registers this manually in the system.

Emergency delivery

In an emergency items can be ordered telephonically or by approaching directly to the supply department. In the latter case items that are delivered from inventory directly to the department can be registered by scanning the (shelf) barcode.

Order handling system

By reordering items electronically the programme ensures that orders are sent correctly to supply departments. The programme gives order handlers the possibility of following up and expediting deliveries quickly and effectively to the departments.

Picking List

The programme prints picking lists of new department orders automatically. The lists specify which items have to be delivered, their quantity and their location in stock. Depending on the physical arrangement of the stock one can choose between a picking list per department or a joint-list for several departments.

Delivery Note

To document deliveries to user-departments the supply department can print a delivery note (incl. or excl. prices) with the items that are delivered. The delivery note will also assist the supply personnel by stipulating the location in the modular cupboards of each item.

Documentation

The programme provides quick access to multi-level information - either as hardcopy or as statistical 'frames'. Another feature is that the programme can export to other applications.