

ORMED | MIS E-Commerce Transaction Services

Full Circle On-Line Services

E-Commerce refers to the buying and selling of products or services over electronic systems such as the Internet and other computer networks.

However, the term may refer to more than just buying and selling products online. ECTS includes the entire online process of developing, marketing, selling, delivering, servicing and paying for products and services. The amount of trade conducted electronically has grown extraordinarily within the healthcare environment. The use of E-commerce enabled software is spurring and drawing on innovations in electronic funds transfer, supply chain management, Internet marketing, online transaction processing, electronic data interchange (EDI), inventory management and automated data collection systems.

Modern electronic commerce typically uses the World Wide Web at least at one point in the transaction's life-cycle, although it may encompass a wider range of technologies such as e-mail, mobile devices and telephones as well.

Electronic commerce is generally considered to be the sales aspect of e-business. It also consists of the exchange of data to facilitate the financing and payment aspects of business transactions.

ECTS truly provides a touch less and green solution by removing the need for paper documents such as packing slips, invoices and in some cases statements that hospitals deal with on a daily basis.

A fully integrated and paperless E-Commerce service specifically designed for today's healthcare environment.

A number of software vendors claim to provide integrated E-Commerce, however what they fail to tell you is that there are varying degrees of integration. With the addition of ECTS your ORMED | MIS Supply Chain Management Suite you get the benefit of full integration and thoughtful automation.

Purchase Order

PURCHASE ORDER	
ITEM ONE	25
ITEM TWO	75

Your Facility
& Commerce
Network

Commerce
Network
Paperless
Invoicing

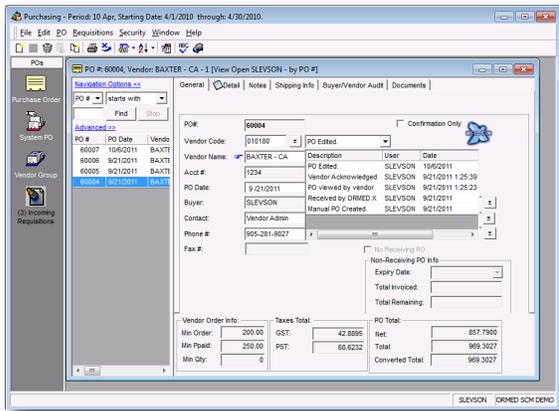
Vendors &
Suppliers

**EDI 850:
Purchase
Order**

The ORMED | MIS Purchasing Module provides the ability to send purchases electronically to your vendors more efficiently than phone or fax without the need of a third party software application. Status updates are provided at the purchase order level which keep your buyers informed.

Benefits:

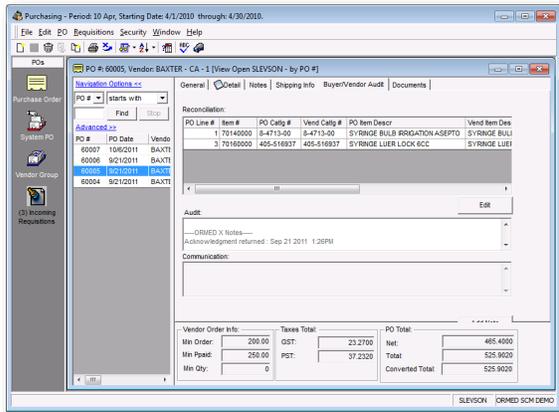
- No need to phone, print or fax orders.
- Real time Purchase Order status updates.
- Manual Purchase Orders are sent directly from the application at the click of button.
- System Purchase Orders are automatically sent to mapped vendors upon posting.



EDI 850: Purchase order

EDI 855: Purchase Order Acknowledgement

ORMED | MIS Purchasing Module accepts the Purchase Order Acknowledgment and enables buyers to accept or reject any or all discrepancies at the click of a button, and updates the purchase order without having to manually update the changes.



EDI 855: Purchase Order Acknowledgement

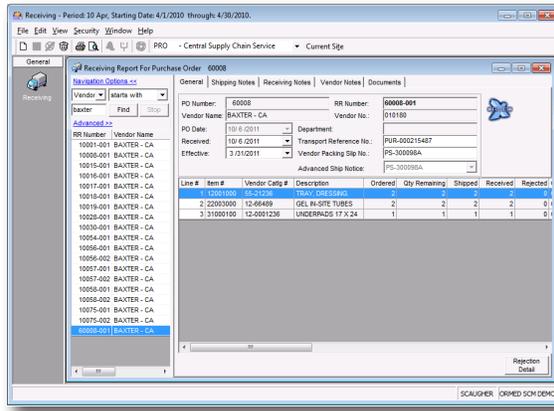
Benefits:

- Changes are displayed in the Buyer Vendor Audit Tab.
- Changes are accepted or rejected online.
- Purchase order is updated with changes.
- Reduced reconciliation errors when changes are accepted prior to receiving.

EDI 856: Advance Ship Notice

The Advance Shipping Notice is an electronic version of a packing slip and is processed in the ORMED | MIS Receiving Module.

The matching process virtually eliminates any possible data entry errors by populating the Quantity Shipped and Quantity Received values. The system then conducts a match process and compares values to the purchase order.



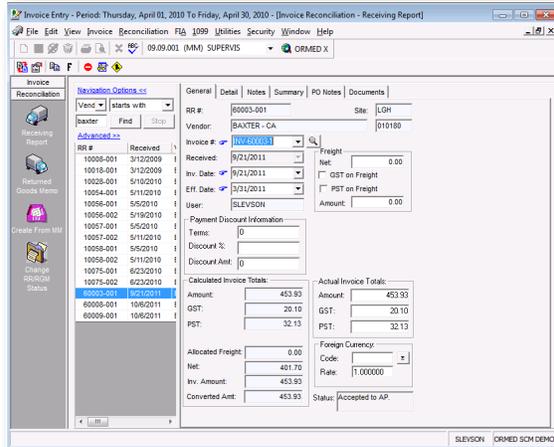
EDI 856: Advanc Ship Notice

Benefits:

- Imported in the receiving module.
- Quantity shipped values are automatically populated.
- Auto matches ASN to the purchase order.
- Eliminates data entry errors.
- Reduced filing requirements by scanning and attaching packing slip using the documents tab.

EDI 810: Invoice

Additional matching is introduced during the reconciliation process and invoices can be routed between Materials Management and Accounts payable. The system also routes any invoices that don't require reconciliation into the batch process thus reducing the number of records that need attention.



EDI 810: Invoice

Benefits:

- Auto Match of invoices simplifies Accounts Payable process
- Reduces reconciliations records that Accounts Payable has to sort through.
- Reduces the number of records that require reconciliation.
- Reduce filing requirements by scanning invoice and attach using the documents tab.



