

HOSPITAL INFORMATION SYSTEM

FRONT OFFICE SOLUTION

HOSPITAL INFORMATION SYSTEM supports complete workflow from registration to discharge.

HOSPITAL FORMS are made accessible at any point of service to support proper documentation. No more worries about running out of forms.

LABORATORY INFORMATION SYSTEM provides for setting of results criteria, walk-in registration, in-patient request, and results registration.

RADIOLOGY INFORMATION SYSTEM provides for setting of results criteria, walk-in registration, in-patient request, and results registration.

MEDICAL RECORDS TRACKING supports issuance of patient case registration number and permanent registration number for proper tracking of historical medical records. Provides flexibility to access current confinement medical records at the point of service.

HIGH-END PHARMACY SYSTEM moves stocks according to priority expiration dates and smartly replenishes stocks based on sales trend. With shelf-management function to facilitate quick and easy inventory taking.

PATIENT BILL is quickly and accurately generated as a by-product of fully integrated transaction and night audit function.

Patient Services

- Patient Registration
- Emergency Care Services
- Patient Historical cases
- Patient Chart
- Integrated request for pharmacy items and hospital services with notification
- Dynamic Bed Status Display
- Admission
- Room Reservation
- Room Assignment and Transfer
- Admission Report
- Patient Chart
- Stock Request
- Integrated Billing and Collection
- Credit Memo

Nursing Services

- Patient List Console
- Hospital Forms Printing
- Patient Chart
- On line requests for Pharmacy, Laboratory, Radiology, Operating Room, and Delivery Room Services.

Billing and Collection

- Night audit
- Hospital Bill Summary and Detailed Charges
- Professional Fees
- Discounting
- Back office integration

Ancillary Services

- Radiology, Dialysis, Pulmonary, NICU, ICU, Operating Room, and Delivery Room
- Create, view, and print results for laboratory, radiology, pulmonary

Pharmacy System

- Stock movement based on expiry dates,
- Quick and easy inventory taking through shelf-management
- Smart Ordering based on sales trend and available funds

HOSPITAL INFORMATION SYSTEM

BACK OFFICE SOLUTION

GENERAL LEDGER is designed to provide sufficient flexibility for finance people to allow recording of current transaction while month-end closing is on-going. Simplified chart of account to contain only the controlling accounts, apply the use of subsidiary ledger for accounts requiring accounting schedules, and apply the use of responsibility centers for proper charging of revenue and expenses to appropriate departments and enable generation of P&L per department. With facility to record monthly recurring entries and book adjustments as well as petty cash expenses.

ACCOUNTS RECEIVABLE fully integrates with the Hospital Bill Summary Charges enabling issuance of appropriate Official Receipt. Has flexibility to record A/R adjustment using AR Debit Memo and Credit Memo transactions. All transactions on posting automatically update the General Ledger, Subsidiary Ledger, and Customer Ledger. At the end of the month, you may readily pull-out the Tax reports as basis for filing.

ACCOUNTS PAYABLE CYCLE supports 3-way matching principle in validating the accuracy of your Supplier's billing. and ensure accurate setting up of liabilities. The A/P full cycle from Purchasing, Inventory Receiving, to Accounts Payable is fully integrated so you would know exactly how much was received and when is it due for payment. Supports Form 2307 printing with option for daily, monthly, and quarterly printing. All transactions on posting automatically update the General Ledger, Subsidiary Ledger, and Vendor Ledger. At the end of the month, you may readily pull-out the Tax Reports as basis for filing.

TIMEKEEPING AND PAYROLL has flexibility to interface with time keeping devices. Supports daily, weekly and monthly payroll processing using either monthly or annualized tax computation. Designed to provide flexibility to define when to deduct Withholding Tax, SSS, Philhealth, and Pag-ibig. Supported with text file generation for Bank payroll remittances and equipped with Government Reports.

General Ledger

- Journal Voucher
- Petty Cash
- Financial Statements
- Subsidiary Ledger
- Chart of Account
- Responsibility Center
- General Journal Report
- General Ledger Report

Accounts Receivable

- Integration with HIS Application on billing and Customer Master File
- Official Receipt
- AR Debit Memo and Credit Memo
- Customer Ledger
- Output VAT Creditable Withholding Tax Reports
- A/R Aging Report
- Sales Journal
- Cash Receipts Journal

Accounts Payable

- Accounts Payable Voucher with Form 2307
- Check Voucher with Form 2307
- Check Printing
- AP Debit Memo and Credit Memo
- Vendor Ledger
- Alphanumeric Tax Codes Table
- Input VAT and EWT reports
- A/P Aging Reports
- Purchase Journal
- Cash Disbursement Journal

Purchasing

- Purchase Requisition
- Purchase Order
- Purchasing Reports

Timekeeping and Payroll

- Interfacing with Timekeeping devices.
- Generation of Text file for bank diskette remittance.
- Government Reports