

Key Features

Purchase

- LPO generation and printing with options like LPO authentication from accounts/supervisor.
- Creating GRN on receiving items/drugs and automatic stock updates.
- All required reports to track the LPO's and GRN's.

Sales

- Patients from the medical centre are directly shown in pharmacy with prescription and diagnosis codes.
- Approval requests can be sent via the system to all insurance companies.
- Approved drugs can be dispensed and submitted to relevant health authorities automatically.
- Manual submissions also are possible in batches.
- Easy cash patient point of sale.
- Audit logs to track all the user activities.
- Daily reports to track sales, item wise reports, and various other reports.

Reconciliation

- Automatic Remittance Advice downloads from health authorities.
- Selecting files to be reconciled in the system from the available downloads.
- After reconciliation, different reports are available for the management to track the payments. (Shortage report with fully rejected, fully paid, partially paid claims, ageing reports to track the outstanding payment with different time periods, denial analysis reports, etc).

Resubmission

- Automatic Remittance Advice downloads from Health Authority.
- Selecting files to be reconciled in the system from the available downloads.
- All the claims with rejections can be resubmitted.
- System can track different levels of resubmission with reports for the same.
- Resubmission claims auditing for coders with all required data is available along with attaching reports to the claims.
- Generating the resubmission batches and automatic uploads are available.