

# Integrate. Automate. Simplify

A software designed to help hospitals navigate the complicated workflow surrounding bill-only, bill-and-replace, and physician preference implants.

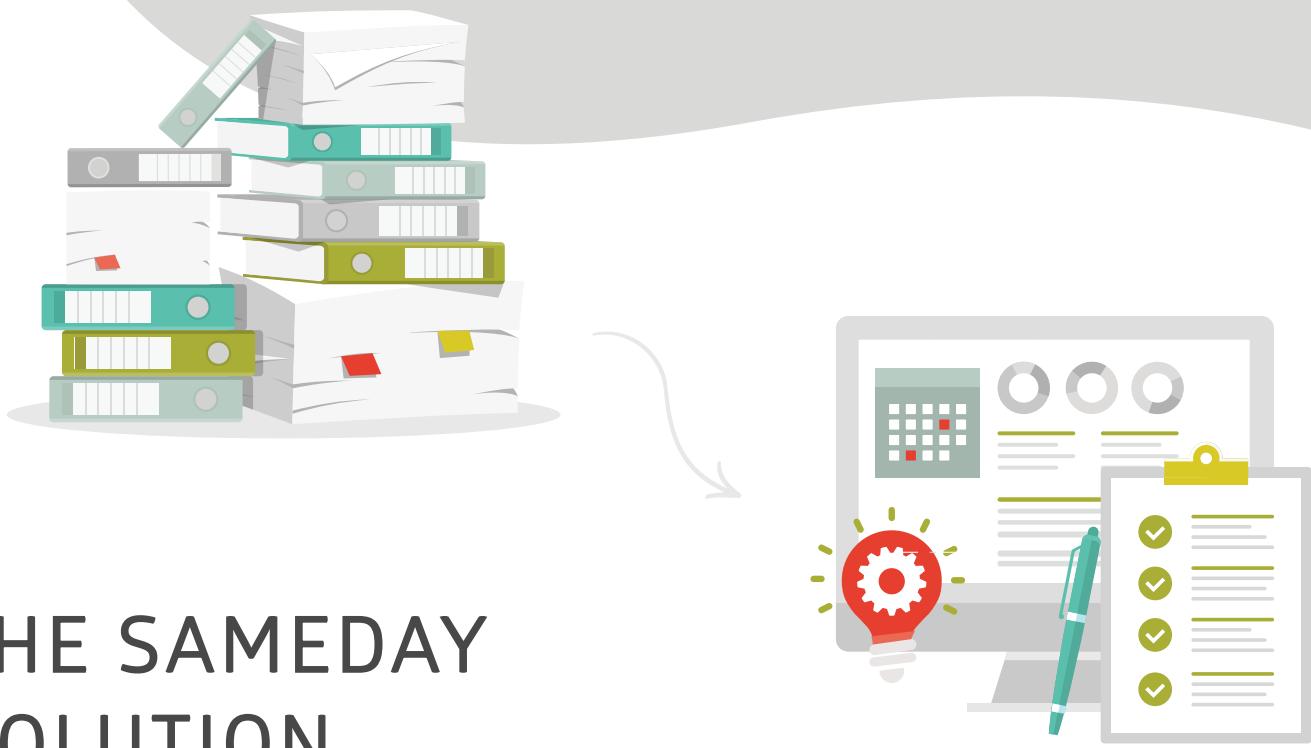
**TrackCore SameDay reduces manual efforts that are commonplace in bill-only procedures and creates a streamlined workflow.**



# THE PROBLEM IN HEALTHCARE TODAY

Clinicians and key supply chain personnel spend much of their valuable time auditing and processing bill-only purchasing requests.

Manual forms and sticker sheets are commonly used to collect critical information for bill-only inventory, creating a paper trail that's susceptible to pricing discrepancies, overpayments, and lengthy purchasing timelines that last several days, if not weeks before a PO is issued to the supplier.

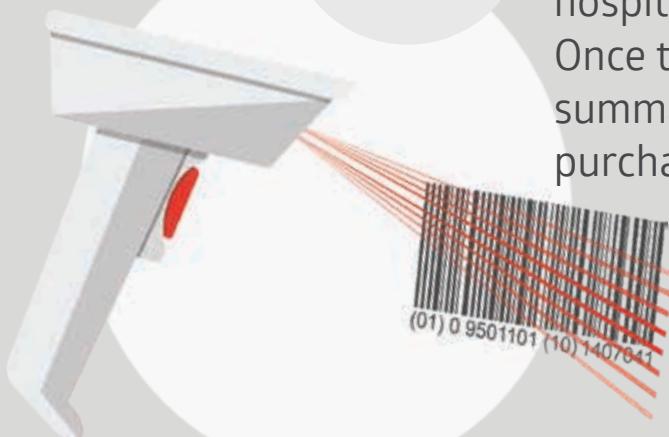


## THE SAME DAY SOLUTION

TrackCore's SameDay software was designed to help reduce manual efforts within the bill-only workflow and provide added visibility and control throughout the hospital network. Through integrations with the hospital's EHR + ERP systems, SameDay automates many of the manual tasks in the documentation, auditing, requisition entry, and purchase order approval process.

1

The clinician documents all bill-only implants and related supplies into the hospital's EHR during the procedure. Once the procedure is complete, a case summary is sent to TrackCore and a purchasing worksheet is generated.

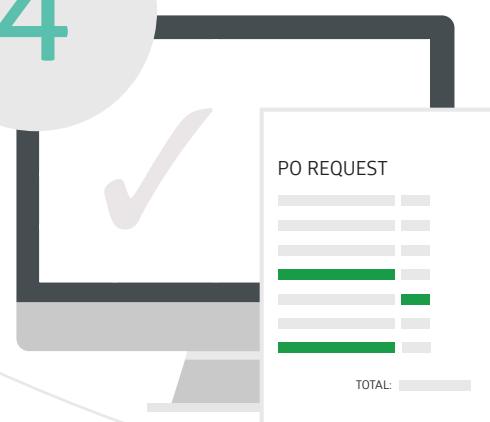


# HOW SOFTWARE WORKS

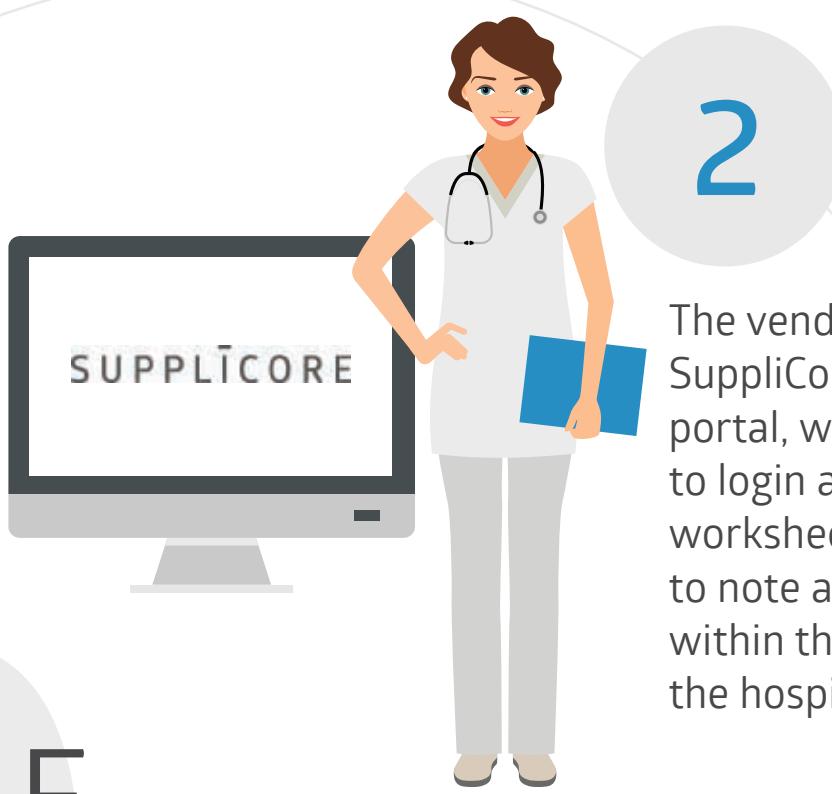
4

When pricing, product and quantity all align within the purchasing worksheet, the hospital can approve the PO request and send an electronic requisition to the hospital's purchasing software.

The purchasing software will return a PO number to TrackCore when the PO has been issued and TrackCore will notify the vendor.



# THE WARE WORKS



2

The vendor receives alerts from SuppliCore, TrackCore's vendor portal, where they are prompted to login and approve the purchasing worksheet. The vendor is encouraged to note any discrepancies found within the worksheet and submit to the hospital for review.

3

The Purchasing Worksheet is automatically reviewed against the hospital's item master for validation of item cost and contract status. Any discrepancies found in pricing, product or quantity are flagged for the hospital's review.

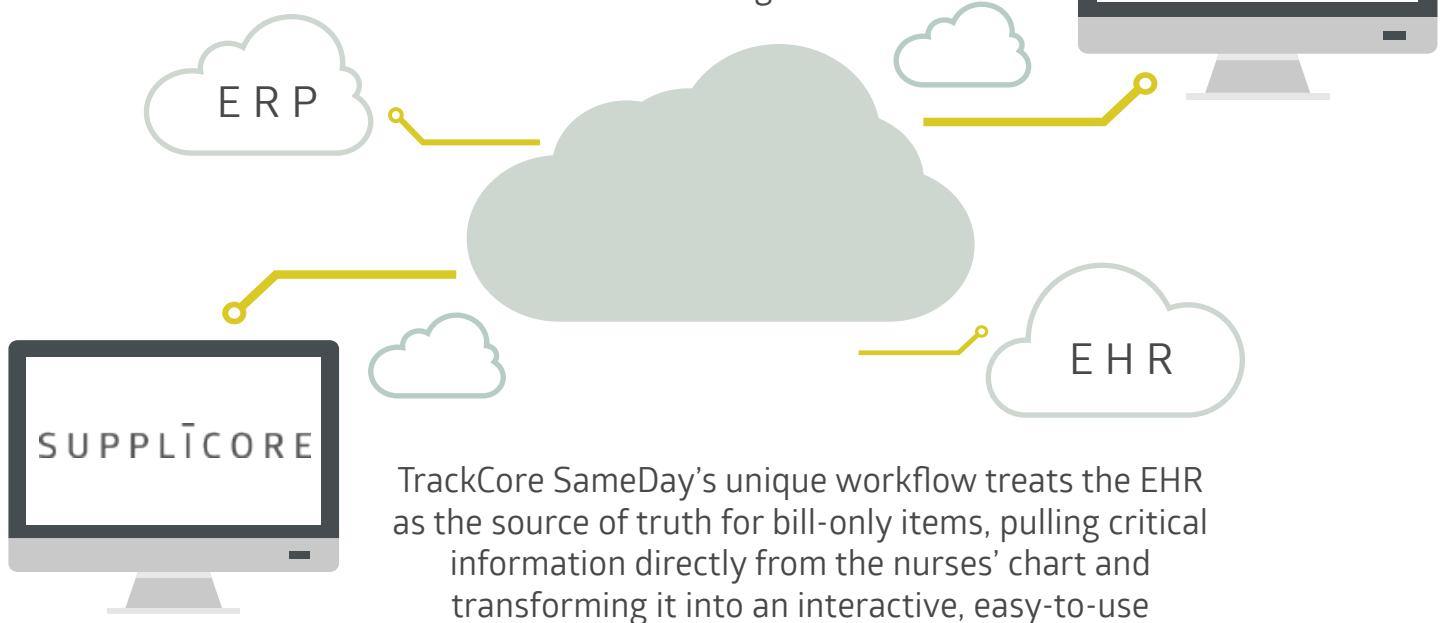


# LEVERAGING INTEGRATIONS

Leveraging existing technology is an important first step in creating a productive and efficient hospital workflow. TrackCore SameDay integrates with all EHR and ERP providers to bridge the gap between your clinician's implant record, the bill-only purchasing requisition, and the final purchase order.

TrackCore SameDay can be integrated with all EHR providers and supports a variety of clinical workflows.

SameDay software communicates with the Hospital's internal Item Master to obtain live updates on product cost and contract status and to alert the hospital when non-contracted items are used. This proactive audit recovers valuable time when validating bill-only items and prevents overpayments created through cost and contract oversight.



# KEY SOFTWARE BENEFITS

01

Provides a consistent, automated, and repeatable process for bill-only requisitions and POs.

02

Improves process visibility for hospitals and enterprise health systems.

03

Prevents overpayments due to pricing and contract discrepancies.

04

Eliminates duplicate payments.

05

Improves charge capture within the EHR.

06

Drastically reduces the bill-only requisition timeline.

07

Improves PO communication with suppliers and supplier representatives.

08

Tracks all modifications and approvals for auditing purposes.

09

Eliminates paper trail for bill-only and special preference implants.

For a demonstration, call or email:

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Visit our website at [implanttracking.com](http://implanttracking.com) for more information.