

Affinity® ERP Supply Chain Management Suite

Integrated Supply Chain Exclusively for Healthcare

The need for excellent and timely patient care demands that well provisioned supplies be available at each point of care. However, healthcare has faced a steady resource shortage that demands the *right* supply, in the *right* place, at the *right* price. Balancing resource availability while working within complex financial constraints is imperative if patient satisfaction scores are to improve without jeopardizing the financial health of hospitals.

The Affinity® ERP Supply Chain Management Suite is an ideal starting point. With our fully integrated ERP software, your supply chain costs are reduced by automating and integrating the requisitioning, contracting, purchasing, reconciliation and payment processes. By consolidating your organization's supply chain processes, including decentralized receiving, you can increase negotiating leverage while maintaining minimum inventory levels and preventing stock-outs. Our Supply Chain Management Suite fully integrates with our Finance Management Suite to ensure your accounting system stays up-to-date and in-tune without compromising your supply chain needs.



Benefits-at-a-Glance

- Enhance patient care with the right product at the right time and the right price
- Maximize inventory turns, reduce the cost of supplies and free up cash
- Prevent unauthorized expenditures, maverick buying and off-contract purchasing
- Approve and manage expenses before orders are placed and the goods are consumed
- Efficiently communicate outside the organization with built-in e-commerce
- Manage Multiple sites with centralized purchasing and selective drop shipping
- Filter data and processes by function to streamline operations and eliminate information overload
- Reduce workload with fully-integrated business processes and shared information across AP, GL and Fixed Assets

“ We’ve been a client since 1991, and I’m really happy with Harris and their program. We are reconciling the materials side with finance very smoothly. Everything passes through electronically with no paperwork at all. ”

-Dave Battle, Director of Materials Management

“ It (Supply Chain Management Suite) does everything I could ever think of that a materials management system should do, but it’s more than just the software...it’s the people behind it. ”

-Dave Higgs, Materials Manager

Supply Chain Suite: Key Components

Requisitioning

Enjoy access to complete budget and actual information as your requisition is routed through separate approval hierarchies for capital and non-capital items and automatically sent to issuing or purchasing, while keeping the requisitioner completely informed on the requisition status.

Materials Management

Reduce errors, waste, inventory levels and stock-outs while enhancing your service to all points of care by streamlining your supply chain business and automating related processes with Accounts Payable, General Ledger and Fixed Assets.

e-Commerce

Reconcile your PO to the vendor's invoice before the goods are shipped via built-in, easy to use e-commerce that connects you to your vendor in real time for electronic ordering, PO acknowledgement, advanced shipping notification, electronic invoices and payments – regardless if your vendor is e-commerce enabled or receives POs via email.



2300 Corporate Park Drive, Suite 400 Herndon, VA 20171

571-267-3928 | HarrisAffinity.com | info@HarrisAffinity.com

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Affinity ERP™ Supply Chain presents the total supply chain in a robust and easy-to-use environment, empowering you with built-in best practices.

Affinity ERP Requisitioning

Get control of expenses before they are incurred with online requisitioning that lets you authorize capital and non-capital purchases against approved budgets using well-defined approval hierarchies.

- Order services, supplies, and capital items through standard catalogs specifically defined for each user
- Search for stock and non-stock items based on buyer defined commodities or user specific templates
- Route purchase requests through an established approval process determined by the nature of the requisition, the person requisitioning and the amount of the request
- Avoid phone calls and emails requesting updates with real time line item status that keeps users informed throughout the requisition and ordering process
- Consolidate multiple requisitions to a single PO to streamline your ordering process

Affinity ERP Materials Management

Wasted time and effort are eliminated across the supply chain because data is centrally stored and shared online among relevant applications, processes, and people to create a paperless materials management environment.

- Manage multiple inventory locations with user defined replenishment by transfer or vendor order
- Track usage history for stock and non-stock items to eliminate stock-outs and optimize quota refinement parameters
- Attach images to catalog items to assist in product identification
- Identify and track the usage of hazardous goods
- Receive and count stock using barcodes and wireless tablets
- Track and replenish billable items with mark-ups from MM and real time interfaces to your billing system
- Reconcile with AP invoices using our unique bilateral interface that automatically routes discrepancies to each buyer and highlights variance items
- Merge and split transactions to easily reconcile various receiving reports according to vendor invoice grouping
- Merge orders from all sources (stock/non-stock, capital/non-capital, catalog/non-catalog and custom) into a single PO for each vendor to maximize buyer efficiency

Ensure every dollar spent is well-spent

Harris Affinity Supply Chain Management drives process efficiencies that reduce the loaded cost of supplies, increase productivity, enhance patient outcomes and improve staff morale.

- Track department back orders and release them as inventory is received
- Limit non-receiving service POs within pre-defined dates and invoice limits to control spending and stay on budget
- Set purchase orders to split for each location so items can be drop shipped as needed
- Punch out from purchase orders to vendor websites to place orders and build POs in one step
- Generate reports for materials management, finance and audit trails to get maximum insight into your MMIS

Affinity ERP E-Commerce

Streamline operations and improve decision making with real time vendor integration from purchasing to payment.

- Reconcile invoices before goods are even shipped with real-time ordering and two-way vendor communication
- Simplify downstream transactions and eliminate errors and reconciliation with e-commerce for all your vendors
- Email PO's let non-EDI vendors send PO edits and do e-commerce with you, whether they have e-commerce or not
- Make your vendors a part of our real-time communication between purchasing, receiving and payables
- Track vendor changes and messages from PO to receiving to invoicing in one seamless business process
- Keep your item catalog up to date with embedded e-commerce that performs real time edits as price changes are approved