Inputs

Analysis

Actions



Core Data

- PO data (24 months)
- GPO master contract data

Chain Overview

EnterCalc Hospital Supply

- Tier placements
- Equivalence crossreference data
- Item master data
- Manufacturer rebate data (24 months)
- GPO fee-back data (24 months)
- Med-surg distributor mark-ups
- Category contracts
- PO mappings to category, contract type, facility, etc.



Validation Data

- Supply spend/ month
- Description of major changes impacting spend



Deep Structure Automation Engine

Configurable:

- Opportunity
 identification criteria
- Savings thresholds
- Action flows, extendable to any number of stakeholders (*e.g.*, GPOs, distributors)
- Generated buyer materials, forms, legal arguments, refund invoices, RFPs, emails, etc. (templates configurable in Microsoft Office)

Ongoing monitoring (up to daily):

- Identifies emerging opportunities
- Verifies consistency
 with past actions
- Respects exceptions (by SKU, buyer, category, etc.)

