

INFOLAB

ENTERPRISE SERVER

HOSPITAL

The IES Hospital solution is a practical and cost effective, encompassing solution for managing a Hospital. You have easy and safe control over Admission procedures, and every event relating to the Patient's stay in the hospital thereafter, until discharged.

The Hospital is managed as a Business, with over control of all expenditure measured against budget, and similarly for income.

The IES Hospital solution is inexpensive, fast and easy to implement, easy and cost effective to use and operate, and yet more powerful, comprehensive and flexible than most.

Admission, Stay, Discharge

Admission procedures include Financial Approvals and Guarantees from Medical Aid and Insurances, or private. The Patient is tracked through wards and beds throughout the stay, and automatic interim (provisional) billing provides for financial information that enables the prevention of excess on the approved expense limit for any Patient. By a combination of real-time and delayed information capture (the balance is determined by the implementation policy), every cost event that impacts on the Patient Invoice is tracked at all times until the Patient is discharged.

Day Clinic

The Medical Practice integration options provide for Day Clinic and Trauma Clinic management, e.g. Patients that do not stay overnight.

External Consultation

Consultation from Doctors not on the Hospital roll is also seamlessly processed by the Medical Practice options.

Pharmacy

Full Pharmacy management options are included in the IES Hospital solution.

Laboratory Management

Laboratory Management for internal lab facilities are provided, as well as external lab testing.

Appointment Books

Unlimited number of Appointment Books are provided for Patient Consultations, Patient Admissions, Theatres and other facilities.



Financial Controls

The Financial system includes General Ledger, Costing, Budgets, Customers (Patients) and Suppliers Ledgers. All expenditure is controlled, whether Patient specific or non-Patient specific. The Remaining Funds reporting spells out at all times how much approved funds remain available for any Patient, and works in conjunction with automatic Ward Charge options that process 'expected charges' before such charges are actually Invoiced.

Billing and Invoicing

Billing and Invoicing flow seamlessly from Inventory (drug and medicine issues, etc.), Ward and Theatre (and other) charges, and are tracked through integrated Income and Cost Centres in the Financial Management system. Facilitated electronic data exchange with Medical Aid and Insurance helps to collect funds in the shortest possible time. The Invoice Chase system is provided to assist with the collection of receivables.

Procurement

The fully controlled, facilitated Procurement system is included to 'feed' and manage the supply chain.

Inventory Management

Multi-Store capabilities, even to Ward level, are provided to manage all Stock and Supplies, and consumption thereof.

Asset Management

Fixed Asset Management includes the capability to track and manage the entire Hospital Asset Register, and Job Costing is used to track Operational Expenditure on major Assets, e.g. Medical Equipment, Vehicles, etc. Capital Projects are also facilitated through the Job Costing Management system.

Systems Administration

The entire system is managed with Systems Administration options, and include 2-tier User Code and Password management for Users, their permissions in the system, and audit tracking of their actions in the system.