



Procurement Solutions for Surgery Centers

MedProcure systems make ordering supplies faster and easier than ever. **suppliesMGR™:SC**, our solution for surgery centers, eliminates the hassles of writing and then phoning or faxing orders. With suppliesMGR:SC, you create and place orders in a fraction of the time, gain greater control over your purchasing processes, and reduce ordering errors.



Just Scan, Sync, and Send

To place orders using suppliesMGR:SC, simply scan preprinted barcode labels on all the items you need, even if they have different suppliers. These items are automatically included on separate purchase orders for each supplier, based on preset vendor preferences. You can edit each purchase order if needed, and then send it — in each supplier's preferred format — with a simple mouse click. We call it *scan, sync, send™* technology. You'll call it effortless ordering.



*Create and place
orders in minutes.*

*Gain greater control over
your purchasing processes.*

*Reduce ordering
errors.*

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Other features of suppliesMGR:SC include:

Trouble-free Setup

MedProcure takes care of the installation of your system—from loading your items, to setting up communications with your vendors, and even to printing barcode labels. And, although suppliesMGR:SC is so intuitive that little training is needed, our online lessons ensure that you're fully productive, right from the start.

Purchasing Control

With suppliesMGR:SC, you determine the products that are available for purchase in your system, as well as the standard order quantity for each one.

Optional Approval Process

Your system can optionally require a designated staff member to review and approve all purchase orders before they are sent.

Order Confirmations and Audits

Through the connectMGR portal, confirmed shipping quantities and vendor pricing are automatically compared to your purchase order and alerts are generated anytime a discrepancy occurs.

Streamlined Invoice Approvals

suppliesMGR:SC provides you with accurate receiving reports that allow your accounting group to quickly match vendor invoices to inventory receipts and speed processing time.

Order and Usage History

Flexible reports allow you to monitor purchases by vendor, item, or other criteria.

suppliesMGR:SC wasn't designed by programmers. Instead, actual med/surg office personnel guided its development from start to finish. They told us what they needed in a procurement system... and we listened.



**To find out more, call us at 864.482.2027
or visit www.medprocure.com.**

