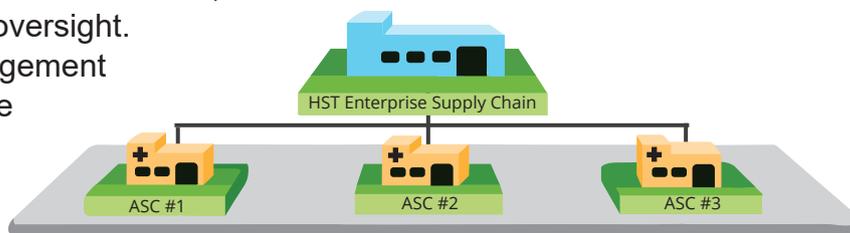


# HSTPathways Enterprise Solution Powered by Envi®

The Envi® supply chain management solution helps simplify all aspects of procurement to enable smarter, more efficient ordering and inventory oversight. When bundled with the practice management capabilities of HSTpathways, you have greater control and visibility into your supply chain.



## Day-to-Day Improvements

The cloud-based inventory solution enables healthcare organizations to realize key benefits, including:

- Automated procurement processes resulting in up to a 50% decrease in order creation and processing time
- Ease and convenience of a mobile app for use on hand-held barcode scanning devices
- Product formulary ordering with contract flags to drive lowest price
- Order approval rules configured for your organization
- Automated order communication to vendor through EDI, autofax, or email
- Product backorder tracking
- Physical count conducted with the aide of hand-held barcode scanning devices
- Robust reporting around your supply chain
- Inventory management and visibility across your entire enterprise

## Procurement Modules

The core group of Envi modules support procurement process efficiencies, allowing you to manage your inventory seamlessly and effectively.



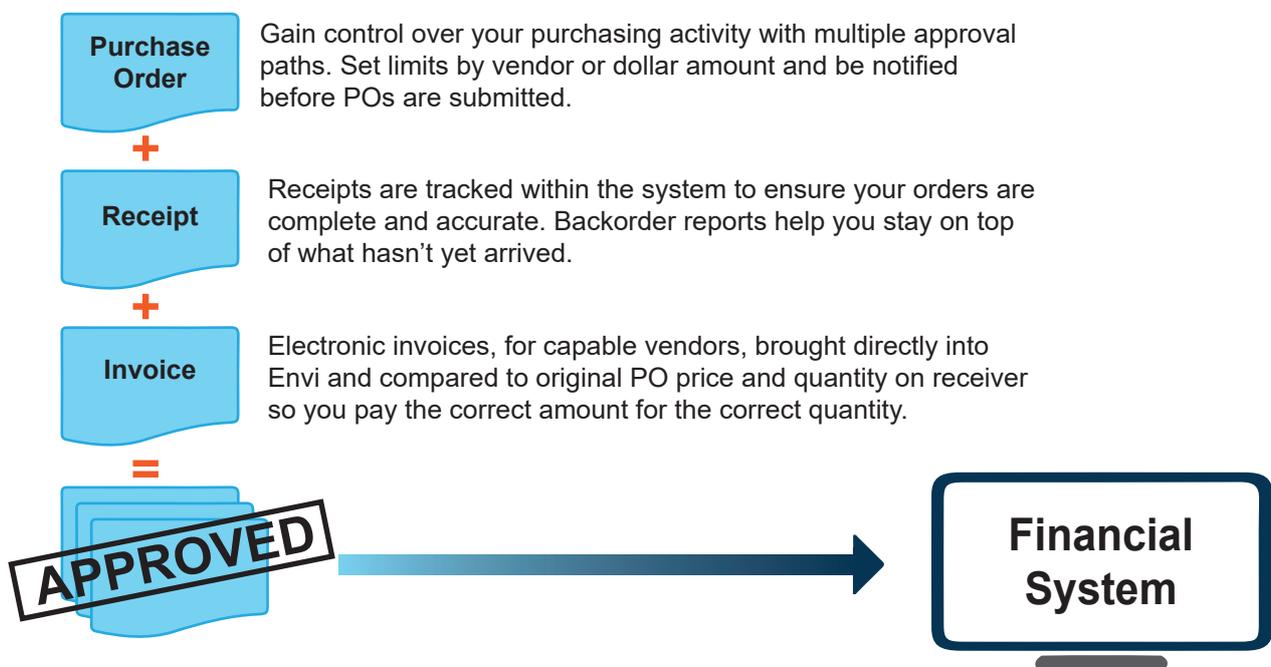
Ready to get started? Contact us at [HSTSales@hstpathways.com](mailto:HSTSales@hstpathways.com).

# Accounts Payable Module

The same user-friendly interface and intuitive workflow that have made tracking inventory and placing orders a seamless, efficient process can also be put to work saving your finance and AP team time and headaches. Take full advantage of the Envi system by completing the cycle through invoice approval with just a few quick clicks of a mouse.

## Electronic 3-Way Match

Envi compares invoice information with your existing purchase order, receiving data and GPO contract information to ensure you pay the correct amount for the appropriate quantity. Matched invoices are interfaced to your accounting software and pre-populated with general ledger account codes.



## Financial System Interface

Matched invoices can be exported directly into most financial systems. Because GL codes are preconfigured in the system, the interface file has the information you need to issue payment, saving hours of manual reentry. By passing along invoice data such as subtotals, expense account codes, due dates and more, your AP system becomes a powerful receiver of preformatted, ready-to-use data to facilitate your payment runs and populate your ledger.

Ready to get started? Contact us at [HSTSales@hstpathways.com](mailto:HSTSales@hstpathways.com).