

Seamless Supply Chain Management & Integration

Envi is a complete materials management solution available directly through your HST Pathways system. With this seamless integration, you gain unprecedented control, automation, and visibility into the full range of your supply chain.

With this integration, you'll be able to:

- **Automate for efficiency and savings.** Advance from manual to electronic processes and you'll increase efficiency, visibility, and drive down costs.
- **Increase supply chain expertise** for a sustainable supply chain strategy. From implementing best practices to accessing our experts to extend the capabilities of your workforce.
- **Take supply chain control.** Consolidate vendors, products, and orders, drive buyers to on-contract products, and reduce on-hand supplies for hard dollar savings.
- **Change the game with proactive contract management.** Uncover new, sustainable savings opportunities by increasing contract utilization and connectivity.



Integration Overview

Tightly integrate your supply chain with your clinical system to synchronize data.



Key Features



PURCHASING AND RECEIVING

Create POs from your custom item and vendor master lists. Complete PO approval infrastructure. Submit approved orders via EDI, email, autofax; receive against POs for inventory accuracy, backorder tracking.



PHYSICAL COUNT

Based on your physical inventory and cycle counts, you can increment, decrement, or overwrite on-hand quantities to accurately reflect available stock and inventory.



DOCUMENT ATTACHMENT

Envi lets you directly attach documents to purchase orders, requisitions, receipts and invoices. No need to store in separate files or systems, Envi keeps everything in one place.



INVENTORY TRACKING

Track products coming out of inventory in designated locations and monitor on-hand supplies remaining. Deplete using the Envi website or in an instant with a barcode scanner.



CLINICAL SYSTEM INTERFACE

With established clinical information system interfaces, Envi eliminates double-keying and accurately tracks supply expense. Item, price and consumption updates flow between Envi and clinical systems.



BEST PRACTICES

All features are implemented with attention to best practice process refined over 17 years and across over 6,200 facilities. The Envi team makes sure you do it right the first time



ELECTRONIC INVOICING – EDI AND OCR

Connected, capable vendors send electronic invoices directly into Envi, where they are mapped to existing purchase orders, highlighted for review and approval. Saves time, helps eliminate errors.



AP MATCH

Envi compares invoice information with your existing purchase order, receiving data and GPO contract information to ensure you pay the right price every time. Matched invoices are interfaced to your accounting software and pre-populated with general ledger account codes.



VENDOR CONNECTIONS – EDI, PUNCHOUT, EMAIL, AUTOFAX

Leverage Envi's EDI vendors. Transmit electronic POs (850s) and receive PO Acknowledges (855s) through established EDI connections. Punch-out to compatible vendor websites and add items to Envi POs. Buying from suppliers who aren't EDI-ready? Envi lets you send POs via auto-fax or email, without printing or attaching.



CONTRACTS MANAGEMENT

Manage contracts in a single location. Envi lets you attach documents and proactively set expiration date notifications. Align tiers, contract numbers, vendor cost and expiration dates to your item master.



ANALYTICS REPORTING/DATA UTILITIES

Preconfigured reports and customization extend your reporting capabilities. Extract full database tables to Excel or BI tools for more power and flexibility. Leverage reporting to build business insights.

