



**Hospital
Management
ERP**



Main Features

- Doctor Database
- Patient Database
- Prescription Management
- Appointment Management
- Human Resource Database
- Patient's detail history
- Hospital Accounting
- Financial Reporting
- Invoicing
- Pharmacy Management
- Frontend Website
- Schedule Management for Doctors
- Payment Gateways
- Email Module
- Notice Module
- Template for Lab report creation
- 8 Types Of Login Access (Admin, Doctor, Patient, Nurse, Accountant, Pharmacist, Laboratorist, Receptionist)
- Easy Process to Translate Into any Language
- Patient Medical History
- Patient Medical Files Archive
- Prescription
- Patient Payment History
- User Activity Report
- Doctor's Commission

Details Hospital Management ERP

Login Accesses

Admin, Doctor, Patient, Nurse, Accountant, Pharmacist, Laboratorist, Receptionist

Dashboard

Dashboard presents the status and overview of the institution. Visual presentation of the sales and expense through graph and pie chart are there. Total count of the Daily, monthly and yearly sales and expense and number of appointments. Dashboard contain the appointment calendar through which you can see all the appointments for can see the patient history by clicking on appointments.

Departments

You can store all the department name and descriptions of the hospital.

Doctor

You can create, edit and delete doctors. Can manage doctor's appointments, schedule, holidays. Can check doctor's treatment history.

Patient

You can create, edit and delete patients. Can manage patient's case history, documents, payments, appointments. You can check the patient history with a beautiful timeline from the history button in the patient list.

Appointments

You can create, edit and delete appointments. Can manage Today's and upcoming appointments. You can see appointments based on status like requested, pending, confirmed, treated and cancelled.

Human Resources

This is the module where you can create all the hospital staffs like Nurses, Accountants, Receptionists, Pharmacists and Laboratorist. All those staffs can login the system with their specific access permission.

Financial Activities

Can manage payments, expenses, invoices, due payments, daily, monthly, yearly and date to date reports etc from this module.

Prescription

Can create and manage prescriptions with dynamic medicine selection. Link between Prescription and pharmacy allow pharmacist to see all the prescriptions.

Details Hospital Management ERP

Lab Test

Can manage all the lab reports and report templates. Template system allows to create report templates. During the creation of a report you just need to select your desired template. Then just change the values.

Medicine

Can add, edit and delete medicines and medicine categories. You can check medicine stock alert

Report

You can check date-to date report for all your financial activities. Strong User activity report where you will find user based financial reporting like the amount of cash collected by each accountant and receptionist. You can check each doctor's commission. Can check birth, operation and expire records. Daily, month and yearly payment and expense reports and many more.

Email

You can send the email to different group like all the patients or all the doctors or donors of a specific blood group. Also can send individual patients and any other email address. You can configure the auto email templates. During the creation of appointments, payments or live meetings email are sent to patients and doctors. You can create those emails from here.

Profile

Logged in user can change email, username and login password from here

HRM & Payroll.

User Management

Employee Management (Bio Data Description, CNIC, phone, etc) Search System.

Project Management, Attendance Management, Salary Management

Time Management, Travel Management, Leave Management

Loan Management, Promotion Management, Overtime Management

Reports(employee information, salary , loan , attendance etc)

Department Management (if you have multiple Department You have to manage it)

Company Management (if you have multiple companies, you have to manage it)

Details Finance

Business Accounting, Sales Purchases & Inventory & Reports,
(Accounting, Sales Purchases & Inventory Reports will be customize to your need system 75% customizable)

Purchases and Accounts Payable

- Open Supplier accounts
- Make Purchase Orders, Goods Receival Notes and Payment Terms
- Clearing of Goods Receival Notes
- Entry of Supplier price lists & related conversion factor into purchase prices
- Prepare Debit Notes and record Credit Notes from Suppliers
- Supplier Payments and Allocations
- Company logos can be attached on documents
- Option of attaching scanned documents with transactions

Inventory and Stocks

- Record Stock Items
- Define Item Categories and Item Locations
- Record location transfers and other adjustments
- Set re-order levels for Inventory Items
- Automatic calculation of average material cost (per unit)
- Application of standard and overhead costs, into material prices
- Quantity of Items can be measured into standard units
- Foreign codes registration for barcode scanner entry

Sales And Accounts Receivables

- Open Customer Accounts and Customer Branches
- Make Sales Areas, Sales Types, Sales Groups, Salesman Groups
- Make Sales Groups for grouping Customer Branches
- Prepare Sales Quotations (with inquiry and creating of Sales Orders)
- Prepare Sales Orders and Goods Delivery Notes
- Prepare Customer Invoices and Credit Notes
- Make Batch Invoicing for more than one delivery order.
- All of the Sales documents are completely editable and printable
- Point of sales definitions for better handling of cash sales
- Customer Payments and Allocations
- Company logos can be attached to sales documents
- Dimensions can be selected for Sales Delivery and Invoices
- Shipping Costs and Legal Text can be added to Invoices

Details Finance

Cash and Bank

- Open Bank and Petty Cash Accounts
- Record payments, deposit and withdrawals in related accounts
- Various currencies can be added and foreign currency translation is also done
- Record bank enquiries and reports
- Prepare bank accounts reconciliation
- Transactions can be made void and reprinted

General Ledger

- Open general ledger accounts, account classes and groups
- Record journal entries and budget entries
- Generate ledger accounts detailed enquiries with drill down reports
- Make journal enquiries with an option to view journal entries
- Closes the fiscal year and brings forward retained earnings
- Record depreciation entries on period based
- Make journal entries with corresponding entry in supplier / customer account
- Filter General Ledger reports by dimensions
- Quick entries (preset GL transactions) in bank deposit/payment, journal entry and supplier invoice/credit

Reports

- Print, Email and Convert into PDF; all the reports
- Export the reports in MS Excel/ Office format for manipulation.
- Generate reports on periodic and financial years basis
- Email documents directly to customers
- Make graphical analysis (Horizontal/Vertical Bars, Dot Lines, Pies and Donuts)
- Tag and save report selections

Details Finance

Access Levels and adaptations

- Different companies can be set-up simultaneously
- Separate financial years can be created and closed against entries
- Multi user access with different privileges
- Make backups and restore for companies
- Date Picker with week numbers for all date fields
- Simple Audit Trails
- Extensions for customizing menu tabs and applications

Advanced Features

Advanced GST/VAT handling

- GST/VAT can be selected on Customer, Supplier and Item basis
- Advanced GST/VAT report for details and outputs/inputs

Other Details

- Every document can be emailed and printed simultaneously
- PDF can be formatted for every document
- Projects, Cost Centers, Departments can be added, using Dimensions

Web – Portal Frontend and Integrated Backend

The image displays three overlapping screenshots of a healthcare website's frontend and backend integration.

Top Screenshot (Patient Registration Form): Shows a form for new patients. It includes fields for First Name, Last Name, Phone No, and Email Address. A navigation bar at the top right shows the address "137A Street, State Capital, Davao" and a phone number "8020-143-545-45".

Middle Screenshot (Homepage): Features a large banner with the text "INTRODUCING A NEW INFORMATION SYSTEM" and a sub-headline "where care is always in place and it actively uses". Below the banner are icons for various services. A navigation menu includes "Home", "Services", "About Us", "Doctors", "Departments", "Contact Us", "Patient Login", and "Others".

Bottom Screenshot (Doctors Timetable): Titled "Doctors Timetable", it provides guidance on how to plan an appointment. Below the title is a list of "Our Benefits":

- Qualified Staff of Doctors
- Save Your Money and Time with us
- 24/7 Emergency service
- Feel Like you are at Home Services

Additional elements visible in the collage include a "Write Us" contact box, a "Call Us" box with phone numbers, and a "Notes" section at the bottom left.

1. Online Web Portal application for booking a Doctor's appointment over internet.

Easy to use application software is built upon PHP with Framework.

2. Easy to use and efficient website helps you to schedule doctor appointments without breaking a sweat.
3. It helps a patient to book an appointment without going to hospital.

**Thanks for Your
Time**