



CRITICAL BUSINESS PROCESSES

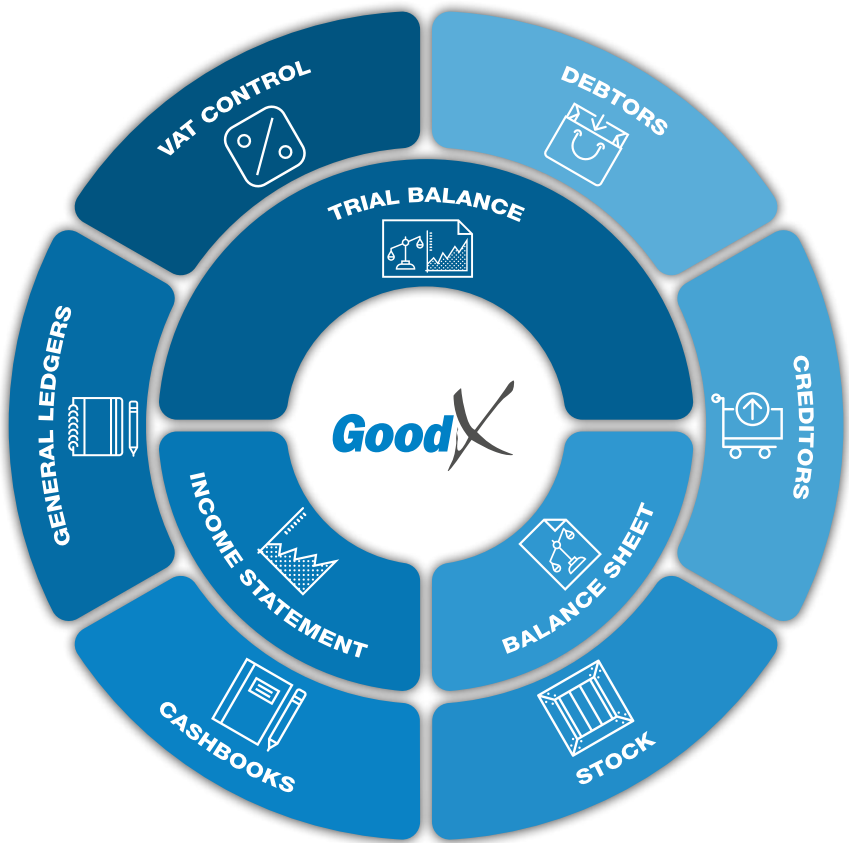
The Integrated Clinical & Financial Solution for your Healthcare Business
For a **GoodX**perience in Software and Switching



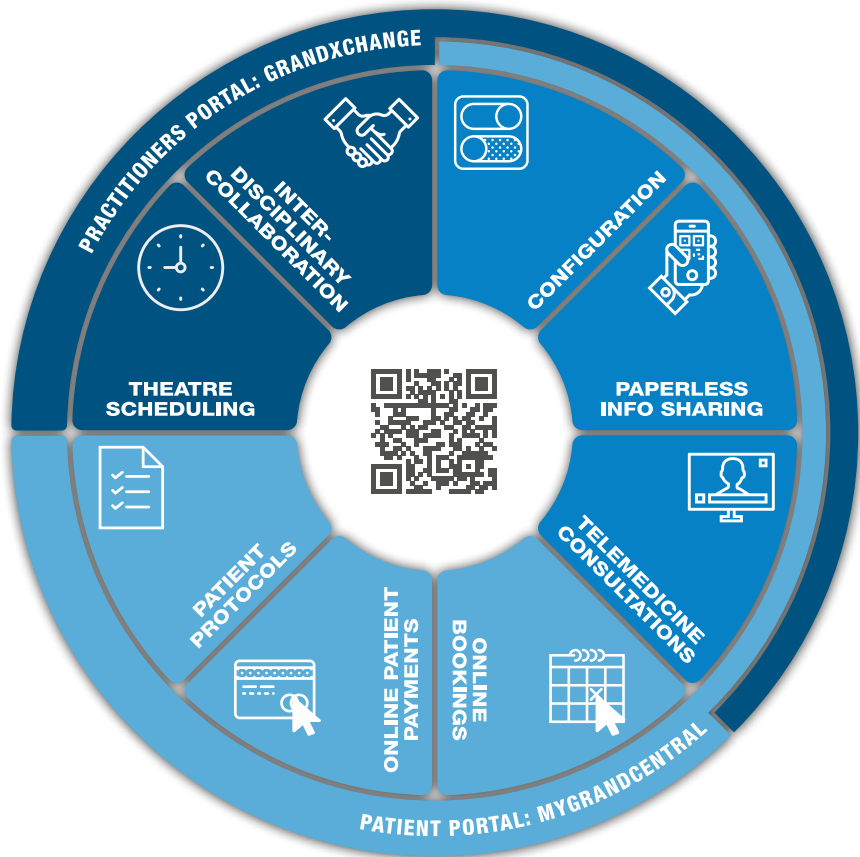
Index

Fully Integrated Financial System	3
The Patient & Practitioners Portals	4
Diary & Medical Debtors Management	5
Clinical Information	6
Peri-operative Management	7
Claim Administration	8
Hospital Patient Administration	9
Debtor Transactions	10
Stock Management	11
Inventory Management System (IMS)	12
Stock Transactions	13
Creditors Management	14
Creditors Transactions	15
Accounting Management	16
Accounting Transactions	17
Healthcare Management Internal Controls	18
GoodX Family of Products & Contact	19

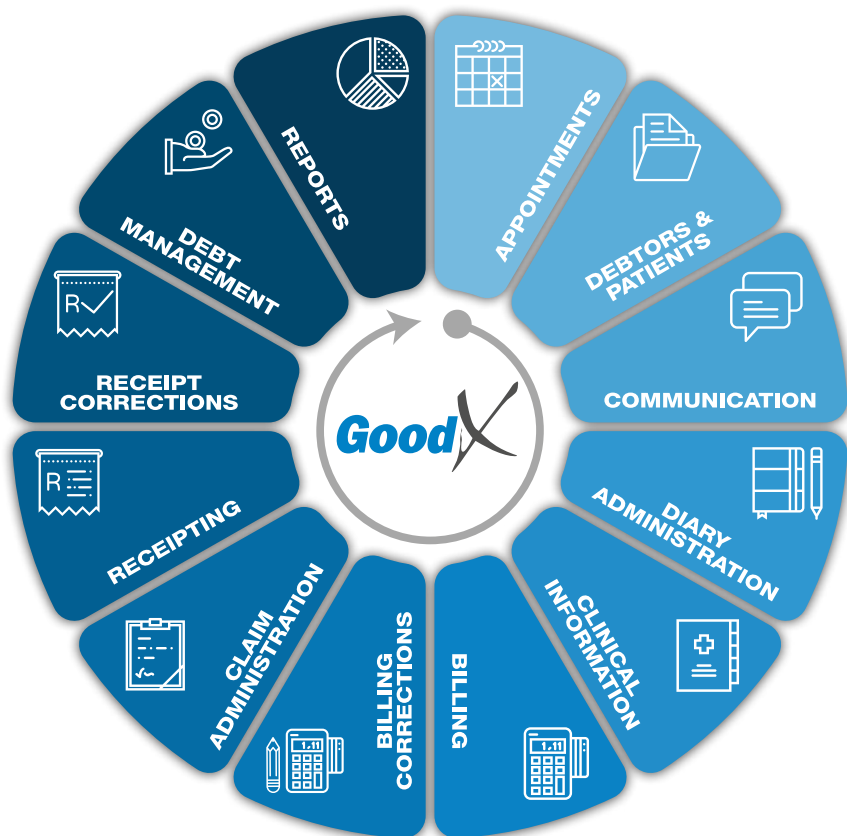
FULLY INTEGRATED FINANCIAL SYSTEM



THE PATIENT & PRACTITIONERS PORTALS



DIARY & MEDICAL DEBTORS MANAGEMENT



CLINICAL INFORMATION



PERI-OPERATIVE MANAGEMENT



CLAIM ADMINISTRATION



HOSPITAL PATIENT ADMINISTRATION



DEBTORS TRANSACTIONS

TURNOVER



INVOICE



CREDIT NOTE

CASHFLOW



RECEIPT



RECEIPT CORRECTION
(ADD TO / WRITTEN BACK)



REFUND



REFUND CORRECTION
(ADD TO / WRITTEN BACK)

JOURNALS



**SMALL BALANCE
WRITE OFF**



**SETTLEMENT
DISCOUNT**



**BAD DEBT
WRITE OFF**



**BAD DEBT
RECOVERED**

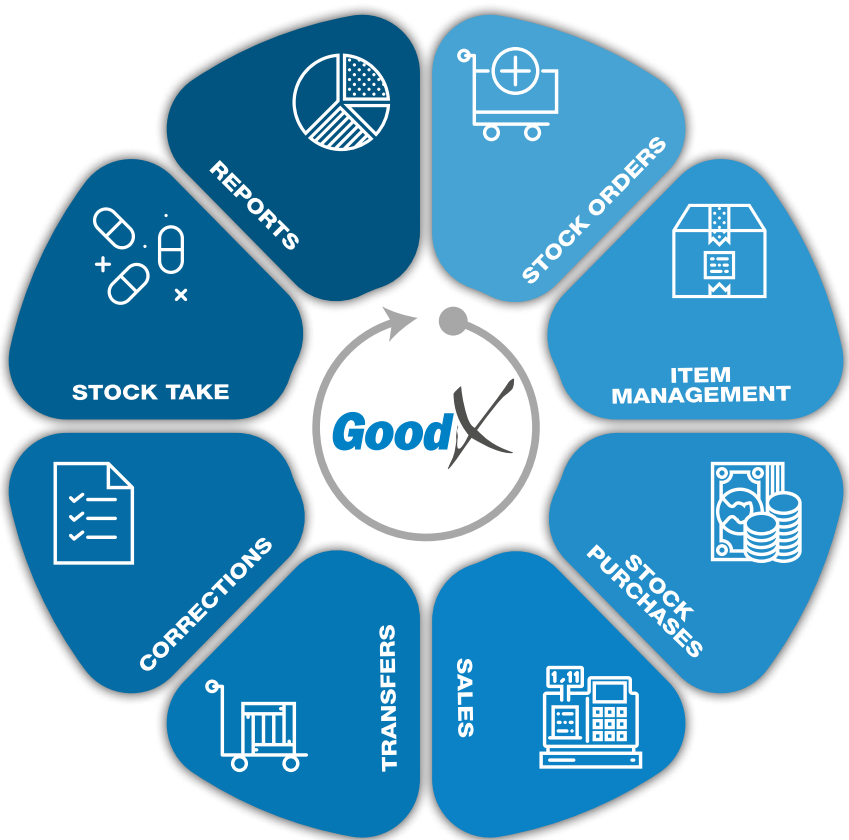


HAND OVER

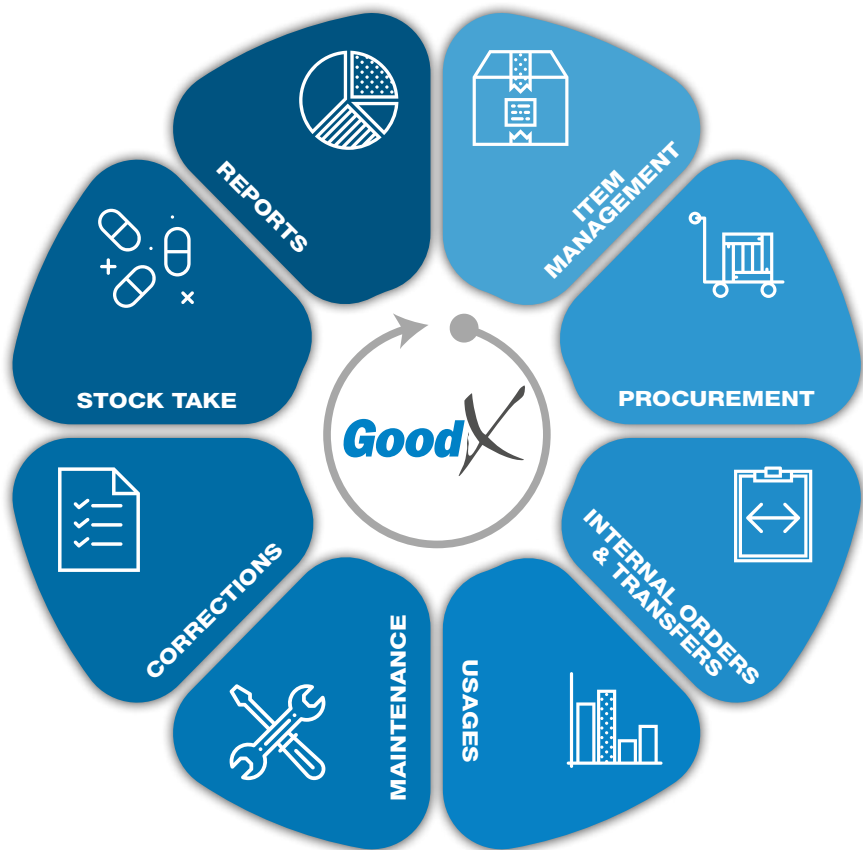


INTEREST

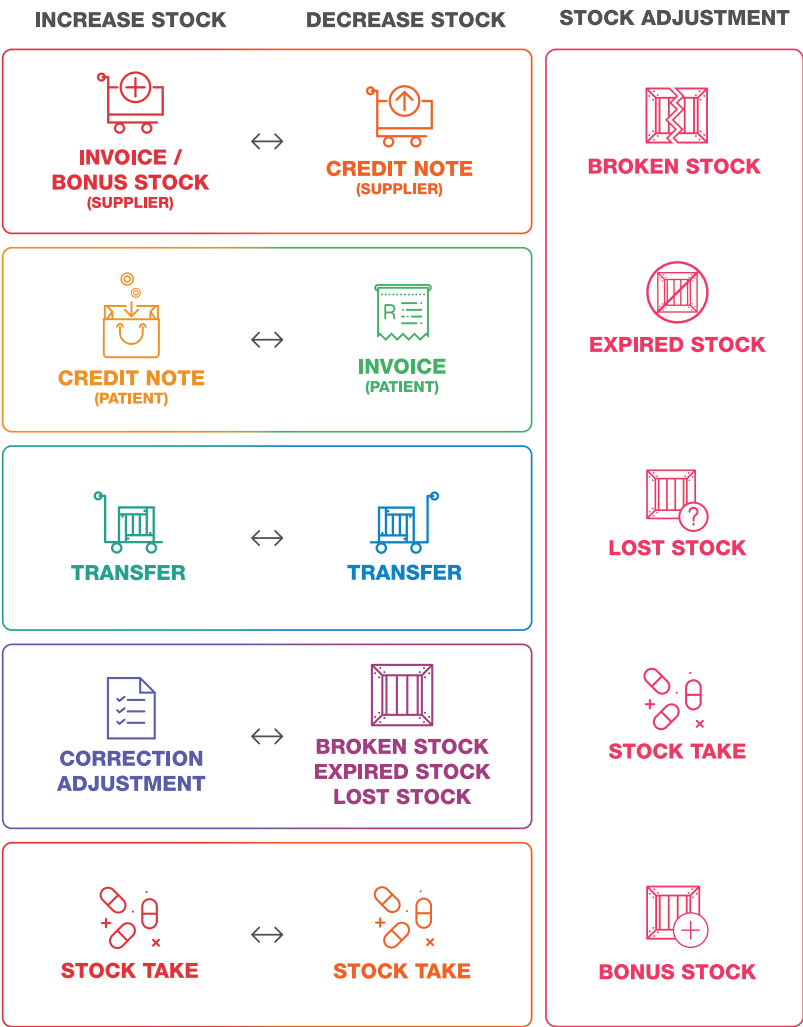
STOCK MANAGEMENT



INVENTORY MANAGEMENT SYSTEM (IMS)



STOCK TRANSACTIONS



CREDITORS MANAGEMENT



CREDITORS TRANSACTIONS

EXPENDITURE



INVOICE
(PURCHASE)



CREDIT NOTE

CASHFLOW



PAYMENT
(CREDITOR / SUPPLIER)



PAYMENT CORRECTION
(ADD TO / WRITTEN BACK)

JOURNALS

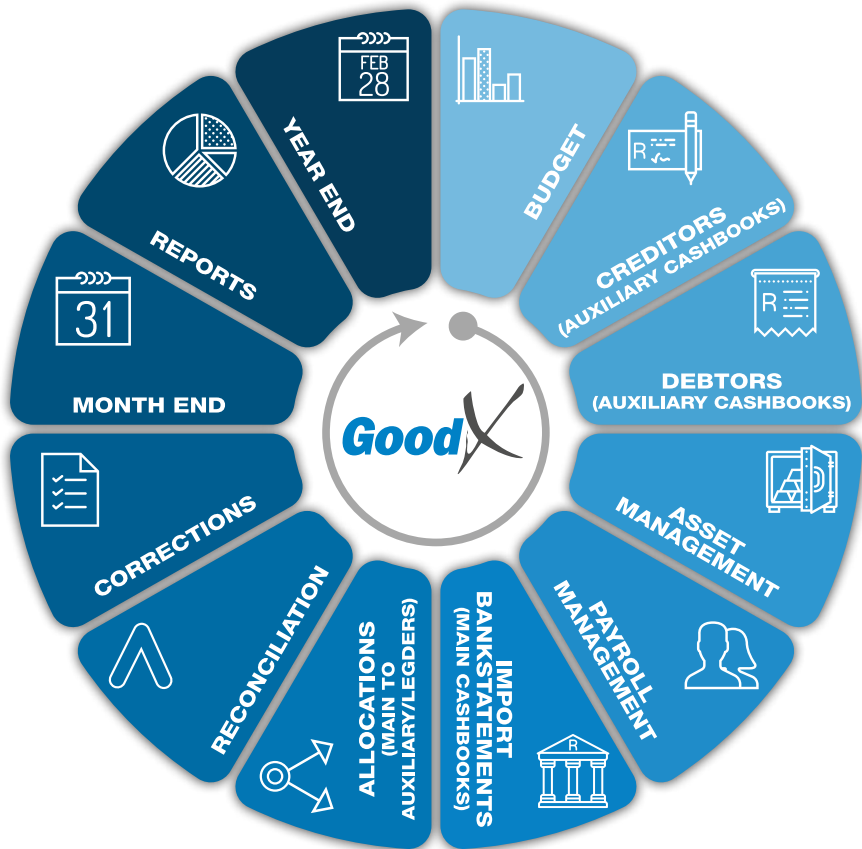


**CREDITOR
DISCOUNT**



**SMALL BALANCE
WRITE OFF**

ACCOUNTING MANAGEMENT



ACCOUNTING TRANSACTIONS

INCOME / ASSET



DEPOSIT
(BANK ACCOUNTS)
INCOME (INC) /
ASSETS (FIX)



**DEPOSIT
CORRECTION**
(ADD TO / WRITTEN BACK)



DEPOSIT
(PETTY CASH)
INCREASE TRANSFER



**DEPOSIT
CORRECTION**
(ADD TO / WRITTEN BACK)

EXPENDITURE / LIABILITIES



CHEQUE
(BANK ACCOUNTS)
EXPENSES (EXP) /
LIABILITIES (LOA)



**CHEQUE
CORRECTION**
(ADD TO / WRITTEN BACK)



CHEQUE
(PETTY CASH)
EXPENSES (EXP)



**CHEQUE
CORRECTION**
(ADD TO / WRITTEN BACK)

JOURNALS



**OPENING
BALANCE**

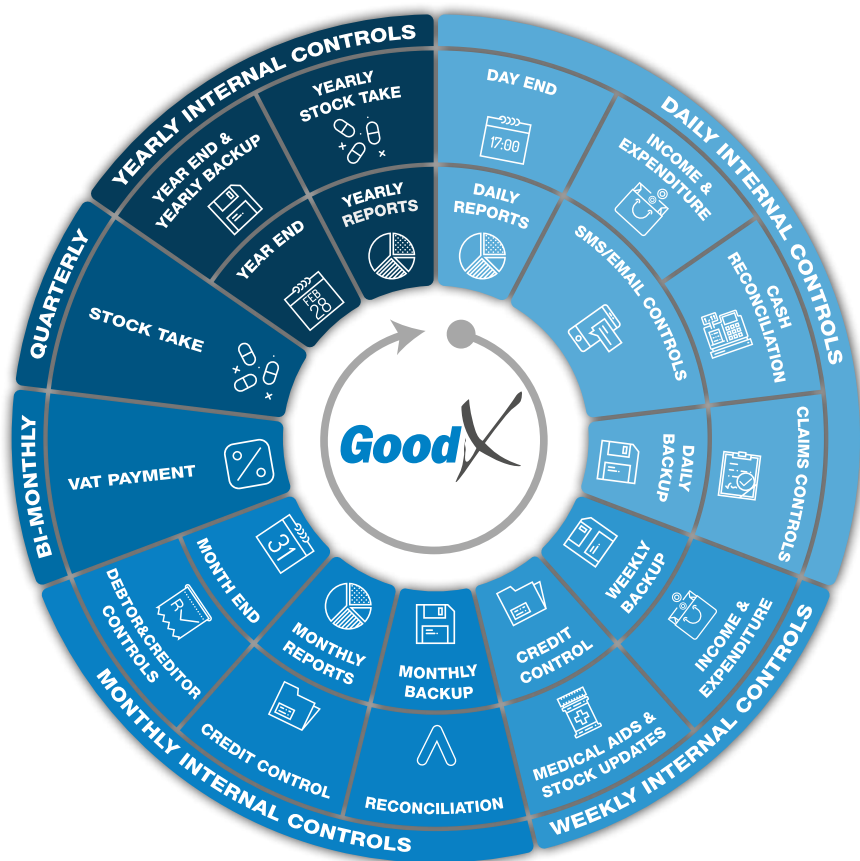


**AUDIT
ADJUSTMENT
JOURNALS**



**LEDGER
TRANSFERS**

HEALTHCARE MANAGEMENT INTERNAL CONTROLS



GOODX FAMILY OF PRODUCTS



www.goodx.healthcare
learning.goodx.co.za

COURSES & COURSE CONTENT



FREE:

Fundamental training courses at the GoodX training centres
Access to online user manuals & best practice guidelines

FOR SALE:

Advanced & Specialised Courses & Workshops
Printed training material

[Terms & Conditions apply](#)



Customised training as discussed
with the client based on their needs

TO BOOK & BUY:

courses@goodx.co.za

012 845 9888