



## **Dynasys<sup>®</sup> RFID Animal Care Warehouse Management System Financial Module**

### **Per Diem Billing**

- Automatically bill per diems at the end of each monthly cycle. This data would come from the census module.
- Bills are itemized and detailed, displaying each cage that is being billed for, and the dates the cages were started in census and if applicable the date the cage was taken off census.
- Bills are all electronic, but if necessary can be printed.

### **Special Service Billing**

- Bill special services (surgery, vet tech time, etc) at any interval (daily, weekly, bi-weekly, monthly)
- Special services are input in the system and are linked to a protocol #.
- Manage the list of available special services and their suggested fees.
- Bills are electronic, but can be printed.

### **Animal Order Invoices**

- Bill animals orders at any interval (daily, weekly, bi-weekly, monthly)
- Data comes from animals orders that are submitted online and processed by animal care staff.
- Additional services can be added to the animal order bills such as any type of processing fee, crates, etc.
- Bills are electronic, but can be printed.

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# Dynasys® RFID Animal Care Warehouse Management System

## Financial Module

(features continued from page 1)

### Accounts Receivable Management

- Snapshot of the facilities overall receivables broken down by current, 31-60 days, 61-90 days, 90-120 days, 120+ days. Drilldowns allow user to select period and view the outstanding invoices.
- Ability to mark invoices as paid and record date of payment and appropriate confirmation numbers if applicable.
- View AR reports querying different fields such as investigator, invoice type, invoice period, etc.

### Invoice Dispute System

- Labs can dispute invoices online instead of calling or sending email.
- Disputes are characterized by dispute type (wrong protocol, wrong account info, etc).
- All users and times of submissions of disputes and responses are recorded.
- Will reduce the number of phone calls and emails that come in regarding invoicing issues and centralize the location of all official correspondence with the labs regarding invoicing issues.

### Administrative Functions

- Add/Modify dispute types
- Add/Modify special service charging items and suggested costs.
- Add/Modify fees
- Add/Modify Cost Centers

### Fee Management

- Manage all fees related to services provided.
- Track per diems by assigning cost centers to each of the different species (IE: Mouse Cage SPF, Mouse Isolator, etc)
- Track fees related to any special services such as veterinary services or even additional husbandry services.
- Fees can be posted to be viewed by investigators if desired.
- Fees are directly related to the billing system, meaning the billing system will use these fees when generating invoices.

### Investigator Account Payment Information

- Collect account information from investigators for each protocol in order to bill appropriately.
- Account information automatically prints out on invoices if desired.
- Will be customized for each institution depending on different accounting needs.

### What functionality do the investigators labs have with respect to finances?

- Ability to view all invoices electronically.
- View the status of the invoices and see the dates that payment was received.
- Initiate a dispute of an invoice.
- Option to export invoice data to excel
- Ability to enter in payment information for each protocol assigned to their account.

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