

McKesson Fiscal Management™ Fixed Assets **Make informed capital spending decisions** **equipped with comprehensive data**

Financing major capital purchases in the healthcare industry is a challenge in this tight economy, making it necessary for each facility to closely monitor its capital spending and make educated decisions on when capital assets should be replaced.

The Fixed Assets module of the McKesson Fiscal Management™ solution helps streamline the management of capital purchases to save time and money, and it also provides comprehensive reports so organizations can make informed decisions on capital spending. Fully automating depreciation, disposals and capital lease amortization, the Fixed Assets module also allows for easy collection of fixed assets data to allocate to a single asset or multiple assets.

Streamlined management of fixed assets

While storing detailed asset information in one central location, the Fixed Assets module helps organizations manage entire fixed-asset lifecycles, including acquisitions, transfers and disposals. The module provides the ability to report from an unlimited number of books using up to 22 different types of depreciation methods. Also, the system helps:

- Track the location of fixed assets and their associated components
- Offer flexible cost allocations to single or multifunding sources in conjunction with standard general ledger functions
- Group assets together for mass movement, transfers and disposal processing

Benefits

The Fixed Assets module helps organizations:

- Optimize the management of capital purchases by integrating data capture through the procurement and asset lifecycle
- Improve operational performance by reducing staff time to collect, monitor and record fixed asset data
- Improve asset and financial management visibility by providing decision makers with up-to-date information throughout the entire asset lifecycle
- Plan for larger investment items by providing key data for analysis and planning of these larger items



Features

The Fixed Assets module includes:

- Upfront data collection beginning with requisitioning in the materials system
- Automation of depreciation, adjustments and disposals of assets
- User-defined asset entry templates that adhere to hospital and/or AHA guidelines
- Reporting from an unlimited number of books
- Multicorporation cost allocation throughout the asset cycle

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- Provide user-defined asset templates to help ensure data integrity while expediting the new asset entry process

Detailed reporting

The Fixed Assets module provides numerous reports to help an organization track and project critical data. The system helps:

- Generate a depreciation projection up to five years
- Provide period details
- Track basis and depreciation data for an asset
- Generate five-year lease information

Integration

Integration between the McKesson Supply Chain Management™ and McKesson Fiscal Management solutions provides organizations with:

- Data collection throughout the acquisition process, from requisition through invoicing
- Auto-population of key asset information from the supply chain management solution into the Fixed Assets module — including description, item price and receiving dates
- Visibility into the capital acquisition life cycle with the capability to view fixed asset detail in McKesson Supply Chain Management as well as the Accounts Payable, General Ledger and Project Accounting modules of McKesson Fiscal Management

Asset analysis

By providing the ability to drill down to the original source documents – including asset purchase approvals and supporting attachments – the Fixed Assets module helps hospitals gain visibility into their assets. A single, integrated point of truth supports capital procurement procedure compliance across the enterprise.

This fully integrated solution can help organizations:

- Gain asset management compliance with asset entry templates
- Access audit trail information, from request to retirement
- Increase compliance with internal and external audits
- Utilize reconciling queries and reports to support accounting functions from CIP (Project Accounting integration required) to asset retirement

Contact us

For more information about the McKesson Fiscal Management Fixed Assets module, contact your account executive or visit www.mckesson.com.



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