Microsoft Dynamics

Microsoft Dynamics GP

Regulatory Compliance Fact Sheet

Microsoft Dynamics™ GP provides the tools and ERP framework that healthcare organizations need to connect systems and implement practices that are the foundation for achieving and maintaining regulatory compliance.

Healthcare organizations face a heavy burden in their efforts to comply with a growing number of regulatory mandates and standards. The challenge? A typical healthcare organization runs dozens of disconnected systems. To achieve compliance, healthcare organizations must be able to automate the flow of financial information not only across internal systems, but also with the health plans that pay insurance claims and with a wide range of governmental organizations, all while improving information security.

Benefits

Integrate Disconnected Systems
Integrate disconnected systems including clinical solutions, patient records applications, and financial management tools in order to eliminate manual data transfer processes.

**Automate the Flow of Patient Information**
Automate the flow of information not only across internal systems, but also with health plans, government organizations, and other healthcare providers.

Track and Manage Compliance Documents
Establish a firm foundation for achieving compliance by creating a complete archive of all compliance documents and capturing a record of all changes to important information.

Adopt Standard Operating Procedures
Microsoft Dynamics GP and partner solutions can assist healthcare organizations in their efforts to implement and document standard ERP operating procedures required by regulatory mandates.
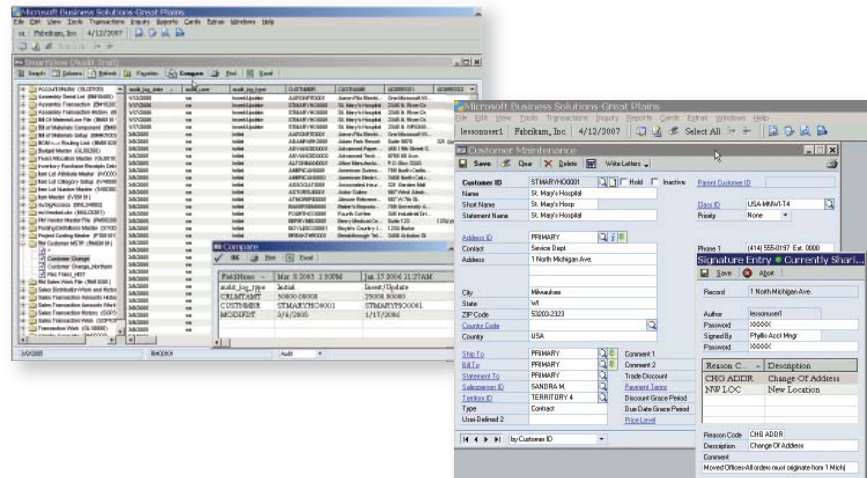
Microsoft Dynamics GP offers security features that are an essential first step in any compliance initiative. The comprehensive ERP approach provides the framework for adopting information audit processes so that healthcare organizations can ensure the highest levels of data integrity. In addition, Microsoft Dynamics GP and partner solutions can assist healthcare organizations in their efforts to implement and document standard operating procedures required by regulatory mandates, and then create the data control framework they need to enforce those required procedures.

With Microsoft Dynamics GP, healthcare organizations can begin the process of achieving compliance with regulatory mandates such as:

- *HIPAA:* Focused on protecting patient's privacy rights, the Healthcare Information Portability and Accountability Act requires the strong security foundation that Microsoft Dynamics GP can deliver.

- *JCAHO:* An independent, not-for-profit organization, the Joint Commission on Accreditation of Healthcare Organizations serves as the accrediting body for healthcare organizations nationwide. The Microsoft Dynamics GP ERP framework can help healthcare organizations implement processes needed to achieve JCAHO accreditation.

- *HHS-OIG:* Health and Human Services Office of the Inspector General was created to protect the integrity of Department of Health and Human Services (HHS) programs. Microsoft Dynamics GP provides a foundation that will enable healthcare organizations to begin to meet HHS-OIG guidelines that focus on medical billing standards and requirements.

- *Sarbanes-Oxley:* Microsoft Dynamics GP provides the tools and features that healthcare organizations need to create processes for financial data validation and control that are essential to complying with Sarbanes-Oxley requirements.

Microsoft Dynamics GP offers modules that can assist healthcare organizations as they work to achieve compliance with critical standards and regulatory requirements:

- *Electronic Signatures:* The Electronic Signature solution helps healthcare organizations improve security and enhance data validation by providing the ability to enforce dual signature authorization in addition to the capture of preformatted reason code information and text comments during system transaction activity.

- *Audit Trails:* Audit Trails provides tracking, tracing, and reporting accountability capabilities for Microsoft Dynamics GP. With Audit Trails, healthcare organizations can capture and archive changes to all electronic data and documents required for maintaining regulatory compliance through features including before and after transactional information, User ID, and time and date stamps.

Implement and Enforce Business Controls
Create clear, consistent, and enforceable business processes and financial practices while automating ERP compliance procedures.

Enhance Information Security
Microsoft Dynamics GP offers security features—such as strong passwords—for implementing the higher levels of system security needed to control access to patient information and protect key financial data.

Take Advantage of Flexible, Modular Functionality
Based on a modular approach, Microsoft Dynamics GP enables healthcare organizations to implement exactly the functionality they need, while providing the flexibility to adapt their ERP framework as business needs evolve.

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