



# Aggregate Spend

## *Data Capture Module*

### Easy to Use Portal for Automated Collection and Verification of Spend Data

#### Key Features

- **Secure, Web-based Portal** for automated spend data capture.
- **Automated Data Verification** ensures submitted data meets state and federal requirements, and flags errors and omissions for correction.
- **Approval Workflow Process** ensures only cleansed data is accepted and stored.
- **Data Integration in One Central Repository** for streamlined reporting and analysis.

#### Compliance, Made Easy

**Aspect Consulting has developed an easy to use portal for spend data capture and verification** that will streamline the collection, verification, tracking, and reporting of HCP expenditures.

**Aspect's solution provides automated data verification** against business, state and federal requirements. Invalid and omitted data is flagged for resolution at the point of data entry or upload. Only error free data can be submitted for review and approval.

**Aggregate Spend Data Capture Module** provides automated approval workflow around spend data validation. Data must be error free, and reviewed and approved by designated data stewards before being made available for storage and reporting.

With Aggregate Spend Data Capture, your organization will:

- **Shrink the corporate overhead costs associated collecting and verifying expenditures.**
- **Have access to all spend data in one centralized location for analysis and reporting,**
- **Significantly increase data accuracy and compliance.**



# Solution Capabilities

## Key Product Features

### Secure Portal for Spend Data Submittal

**Vendors can access a secure, web-based portal to upload and/or enter expenditures.**

The application provides a secure portal for vendors to upload or enter spend data. Vendors can log in using a secure sign in, and either

- upload data (in a pre-defined format)
- manually enter spend data records.

### Automated Data Validation

**Data validation process checks data for errors and flags invalid or omitted data.**

The application automatically checks uploaded or manually entered data for validity and flags errors for resolution. Verification checks can be customized to meet your business rules, and state and federal requirements.

Users correct errors, and re-run the validation process to confirm the data is error free. Once the data is free of errors, users can submit the data to a data steward for approval.

### Work Flow Management

**Manage work flow surrounding data approval via a targeted work list**

The **data steward** is presented with a work list of all unidentified members with open chargeback errors. Data stewards can review the submitted data and approve or reject the data.

Once **data stewards** approve the data, the data is available for upload to a central data repository for analysis and reporting.

### Data Integration

**Extract and store approved data in a central repository for reporting and analysis**

All approved spend data is collected and stored in one central repository. The application can interface with a range of applications for final storage. Data is then available for aggregate spend data analysis and reporting.

### Role-Based Access

**Multiple roles allow users to access different views/levels of functionality**

#### Vendor Submitter

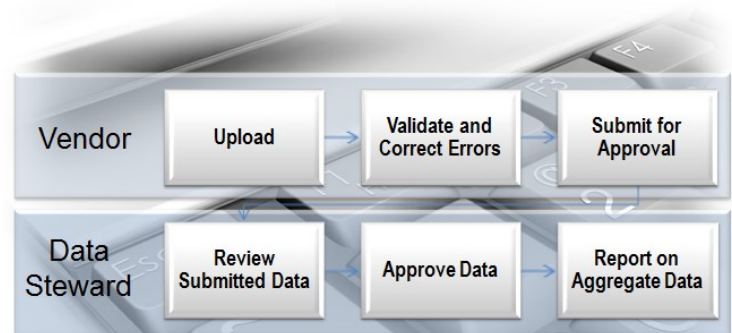
- Upload or manually enter spend data.
- Review and correct errors.
- Submit data for approval.

#### Data Steward

- View and review list of submitted spend data ready for approval.
- Approve spend data.

#### System Administrator

- Maintain users and user roles and relationships.



## Streamline the Capture and Tracking of Spend Data

Contact Aspect Consulting today for a product demonstration.

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