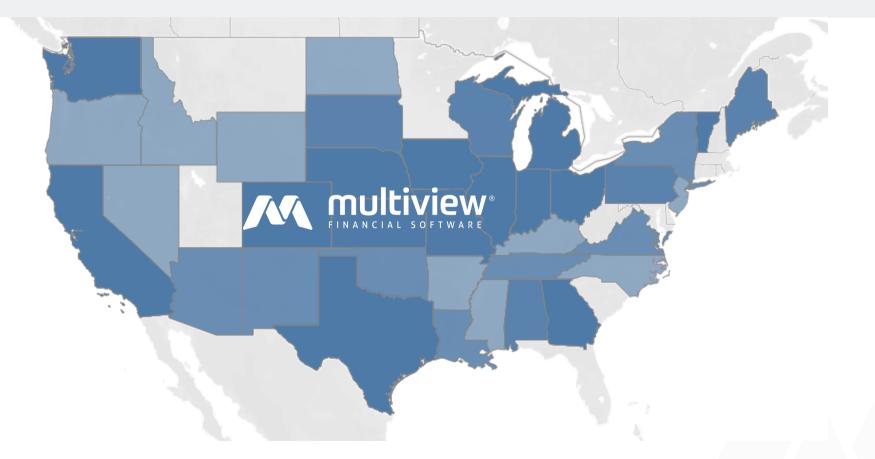
Stop chasing numbers. Start using them.

Supporting **150+ Health Systems** in 42 States with over 4,000 Beds and counting



Multiview ERP gives healthcare finance departments access to real-time, actionable data that users control. By pulling from multiple sources into a single point of truth, we help you make more informed decisions when and where they're needed,

so you can drive better results across your entire organization.



Stop chasing numbers. Start using them.

When it comes to the health of people, finance teams can make as big a difference in the big picture as any other hospital department. We believe their tools should be just as sophisticated, and this is why Multiview leverages 90+ statistical data points from your EMR

Budgeting and Forecasting

Visibility of budget processing status - real time inquiry screens

Fully integrated – no redundant structure required

Audited change management

Full drill back functionality from the reporting tool to the budget workbook details

EFT, ACH, Positive Pay

Paperless processing

Assists with Fraud protection

Decrease overhead expenses (management of discounts)

Auto-Reconciliation

Multiview & EMR data auto-reconciled daily

Exceptions identified with push alerts to accounting

Alerts and Follow Ups

Ease of follow up items i.e. cash balances, vouchers on hold

Daily push alerts for reconciliation exceptions

No manual lists to maintain

Electronic Bank Reconciliations

Reduction at month-end for bank reconciliations – daily automated check clearing

Effective cash management

Accurate bank account management

EMR 360 Patient Level Revenue

Drill back to source interface data - no need to log into EMR

Use Multiview reporting tools on operational interfaced data

Workflow

Electronic approvals with attached documents (GL, AP, PO, etc.)

Dramatically reduce reconciliation time pre-approved transactions

Push-button accruals – all invoices accounted for even prior to approval

Monitoring of all authorizations and review processes

Reduced audit preparation – no paper invoices to pull from filing cabinets

Realized discount advantages with faster vendor payments

Business Intelligence

Integrated reporting, dashboards, pivots and graphs

Department leadership report access

Ease of analyzing – drill back to the source functionality for easy reconciliation and analysis

Fully integrated consolidation reporting

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