

Purchase Manager™

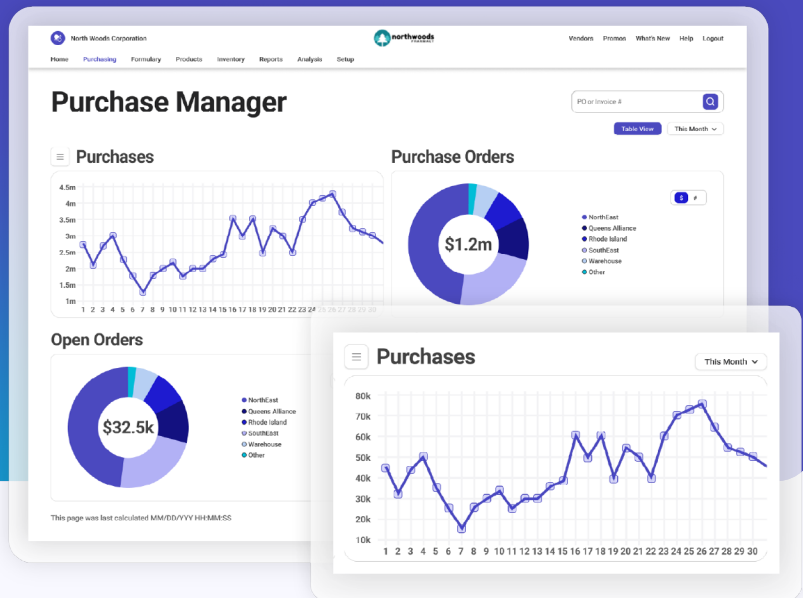
Save Money. Save Time. Stay Compliant.

Say goodbye to manual hassles as SureCost Purchase Manager™ simplifies and automates your purchasing, freeing up your team for patient-focused tasks. Maximize savings through real-time insights and strategic vendor partnerships, ensuring a healthy bottom line. Stay ahead of regulations effortlessly with our compliance-focused features.

What sets SureCost apart?

It pays for itself, offering an impressive 6–30x ROI, putting money back into your pharmacy business.

[Calculate Your Savings](#)



SAVE MONEY

Save 2–5% on Cost of Goods With Smarter Purchasing

How Your Pharmacy Saves With SureCost

Example Pharmacy Details

Annual Purchase Volume **\$5M**

SureCost Annual Spend **\$5,820**

Annual % Savings **3%**

Monthly YTD Savings



Annual Savings **\$150K**

Net Gain **\$144K**

ROI with SureCost **25X**

The savings with SureCost graphic is only an example, based on a conservative average monthly and annual savings calculation of current SureCost retail customers; the exact savings will vary per customer.



Designed by a Pharmacist for Pharmacies

The SureCost team has 100+ years of combined pharmacy experience.

SAVE TIME

Cut Your Time in Half With One Purchase Order, One Click

SureCost saves the average pharmacy 50% of their time spent on purchasing and inventory management.

End the hassle of multiple purchase orders in various formats. With SureCost Purchase Manager™, generate one purchase order worksheet for all items and vendors. Submit to all vendors simultaneously with just one click.



Without SureCost



Juggling multiple vendors' catalogs and websites to price shop.



Scrambling to find the exact items to fill out-of-stocks.



Manually calculating the unit prices for each NDC, for every vendor.



Rushing to purchase the exact items to fill your out-of-stocks and not always getting the best price.



Missing primary vendor compliance minimums and tiers by purchasing items that don't meet requirements.



Wasting time creating and submitting multiple purchase orders for each vendor.



Average Daily Time Spent: 2-3 Hours.

With SureCost



Accessing all of your vendors' pricing and catalogs in one solution.



Easily finding item equivalents, package size, brand/generic, unit of use and dose.



Quickly viewing unit pricing for an apples-to-apples comparison.



Uncovering hidden savings by purchasing outside the Top 200 or from secondary vendors.



Maximizing savings by ensuring purchasing decisions meet primary vendor and rebate tier requirements.



Saving hours and hours of time every week with one purchase order, one click, one solution.



Average Daily Time Spent: 1-1.5 Hours.
Cut time spent on purchasing in half.



SureCost is Here to Help

The SureCost team will help understand your key terms and conditions for all your agreements.



Your Choice, Your Control

With SureCost Purchase Manager™, you choose who to do business with and how you do it. Bring your primary vendor, secondary vendors and manufacturer catalogs into one solution. Set up purchasing rules and configurations in the platform that align with your pharmacy's goals. SureCost then recommends items that align with the rules and configurations of your pharmacy. Recommendations standardize your purchasing strategy across your pharmacy, acting as guardrails for your team.

	Qty	Avl	Catalog #	NDC	Description
Recommended Item	3	278	3905379	16714083501	Ziprasidone hcl 20 mg capsule bottle 60
[Buy Original Item]	3	54	3751930	65862070260	Ziprasidone hcl 20 mg capsule bottle 60
[Buy this item]	3	0	2016681	00781216460	Ziprasidone hcl 20 mg capsule bottle 60

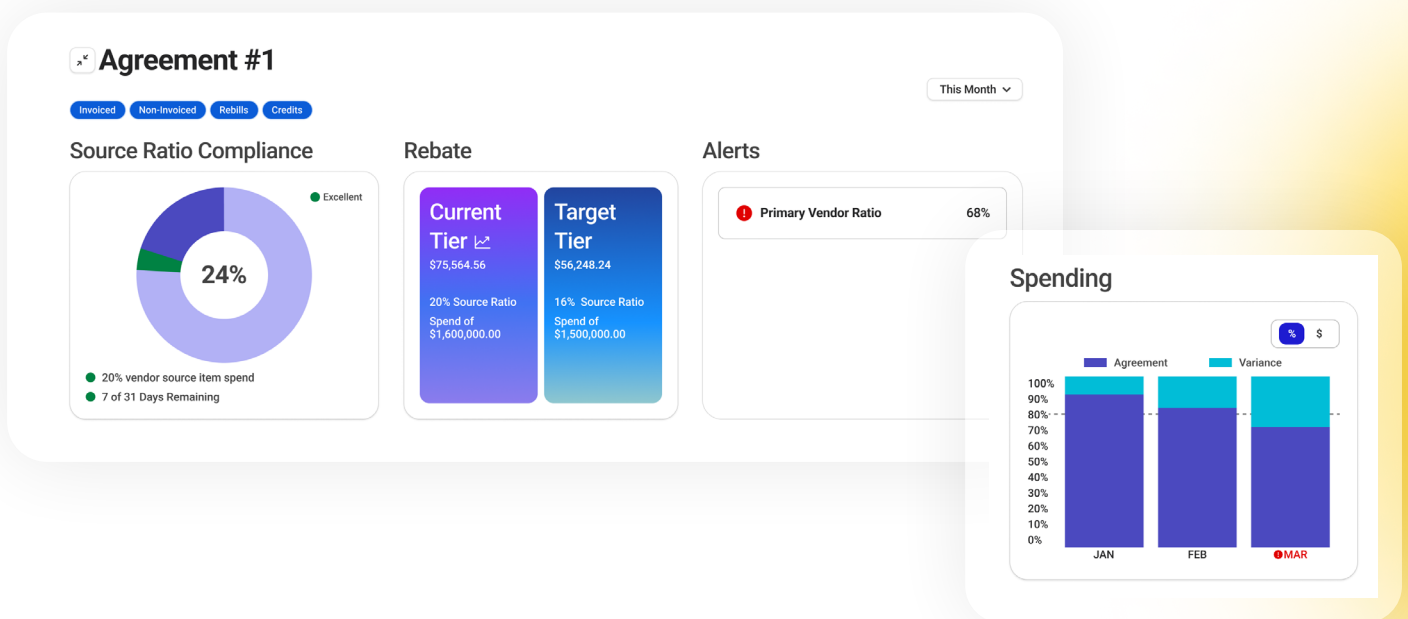
Pay Right, Every Time

SureCost will track and alert you at every step of the purchasing process, from submitting your order to receiving the items. There is no need to cross-reference with a packing list before matching the invoices and sending them to accounting later.

Vendor	Sent	Ack	Shipped	Inv	Rec	Rec Submit
Vendor #2 - 200 min for next day	✓				✓	✓
Primary	✓					
Primary	✓					
Primary	✓				✓	✓
Vendor #2 - 200 min for next day	✓					
Vendor #2 - 200 min for next day	✓					
Primary	✓				⚠	✓

Maximize Rebates with Purchase Manager Compliance Insights™

Contract agreements are complex, but you're not alone. The SureCost team will help you understand the key terms and conditions of all your agreements, such as source ratio (also known as generic compliance ratio), minimum spend and rebate tiers. By inputting these important factors into your rules and configurations, the items that SureCost recommends for purchase will align with your compliance goals.



You Choose Who to Do Business With

Bring your primary vendor, secondary vendors and manufacturer catalogs into one solution.



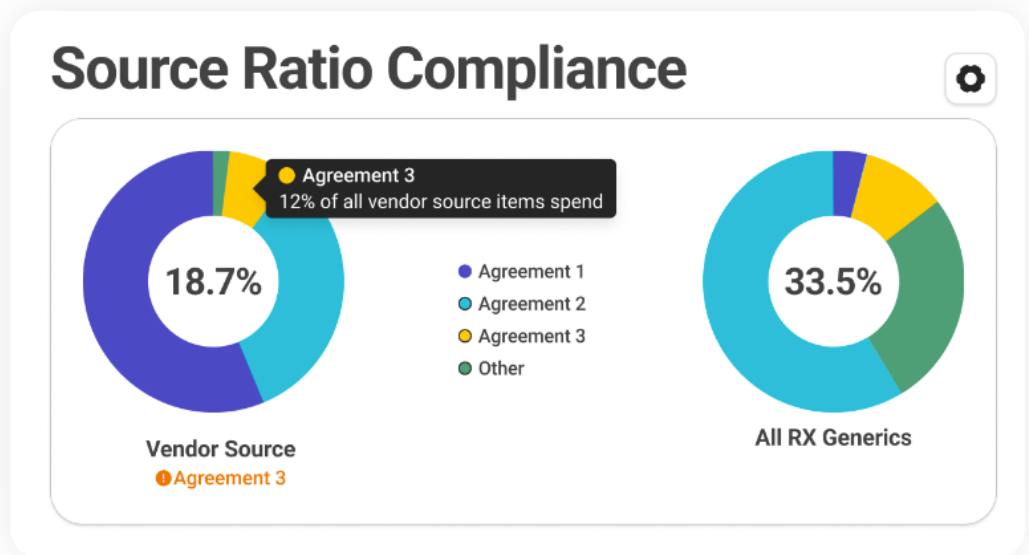
Tracking your compliance performance in real time is even more challenging. It's important to monitor and understand how well you're complying with your agreements in order to adjust your purchasing decisions and strategies quickly.

The screenshot shows the 'Purchase Manager' dashboard with a navigation menu (Home, Purchasing, Formulary, Products, Inventory, Reports, Analysis, Setup). The main title is 'Purchase Manager' with a 'Table View' button. A search bar for 'PO or Invoice #' and a 'This Month' dropdown are visible. Below the title, there's a section for 'Agreement #1' with four performance cards: GCR (20% of 16%, Excellent), Minimum Spend (\$1.6m of \$1.5m, Excellent), PVA Market Share (68% of 80%, Poor), and Source Compliance (89% of 90%, Warning).

Understand Your Source Ratio Compliance

Source ratio compliance is one of the most important factors that determines your compliance status and the rebate tiers you qualify for. It's the ratio of dollars spent on items that qualify for a vendor's generic source program spend, also known as their formulary, to the dollars spent on all items in that agreement.

Keep track of the portion of your pharmacy spending that's eligible for your vendor source programs and vendor generic source programs. In this example, 18.7% qualifies. Dive deeper to see the breakdown of each vendor agreement. For instance, Agreement 3 accounts for 12% of the total vendor source program spending. This analysis also applies to your vendor generic source programs.



How Do Compliance Insights Help Adjust Purchasing Strategies?

By understanding your source compliance ratio and other key agreement terms and conditions, you can ask yourself questions, such as:

- For the purchased items that didn't qualify for any vendor source program, can I purchase them through a vendor source program to raise my source ratio and rebate earning potential?
- Can I move some of my non-source program generic spend with a vendor to their generic source program?
- Should I move some of my generic spend from one vendor generic source program to another?
- Based on my current compliance performance, what rebate tier will I hit?
- How can I adjust my purchasing strategy to hit the next rebate tier?



Ready to Learn How SureCost Will Save Your Pharmacy Time and Money?

Book a Demo

