

Key Steps to Make Nucleus® the Center of Your Practice



Establish Inventory Goals

- How many days of product should you keep on hand?
- What is an acceptable percentage of inventory loss (shrinkage)?
- What length of time should pass between drug purchasing, drug administration, and charge submission?

Monitor Weekly

Nucleus Inventory Cost Report

Compare patient load and regimen costs with inventory costs.

Monitor excessive audits and large inventory shrinkage.

Shrinkage Summary Report

Focus on any whole vial or common patient dose inventory changes.

Audit Favorites daily or weekly based on your staff efficiency.

Monitor Monthly

Inventory Turnover Report

Eliminate stagnant inventory and make sure your cost and patient load are trending in unison.

Cost Analysis Report

Shows an estimated cost of inventory and days on hand by value.

Shrinkage Summary Report

Review both total dollar amount of shrinkage as well as individual item shrinkage. What have you bought that did not generate revenue? This is your best opportunity to identify overlooked charges that can now be captured.

Identify shrinkage items and create them as 'Audit Favorites'.

This list should change as needed but should never have more than 20 items.

Monitor Compliance

**Create clinical workflows
that support your goals**

**Make changes as your
circumstances change**

Unused Product

Provides total value in unused inventory for the past 60 days. There may be products that can be transferred or returned.

Nucleus to Oncology Supply Purchase Report

Report shows total product purchased and compares what you have assigned.

Compare Nucleus inventory with charges billed

Sophisticated PM systems can automate this process for you.