

DATA

DataCleanseSM

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| **P** | **R** | **O** | **S** |
for Healthcare

DataCleanseSM THE “NO LINE LEFT BEHIND” METHODOLOGY

The core of good data management, efficiently running systems, and meaningful analytics is accurate, accessible data delivered to you by a partner that understands your individual project goals and overall business needs. DataPros for Healthcare was founded in 2003, specifically to apply this basic principle to the data that powers the healthcare supply chain. We are experts in understanding the needs of our clients, and in providing the data that will help them to accomplish those goals.

ITEM MASTER

We treat the item master as a key foundational file, a primary building block for supply chain data. The item master must contain the essential information that ensures that the right products are being purchased from the right vendor, and in the right quantities. In our experience, 60–70% of the lines in an average file need either correction or enrichment. Our three-step approach ensures data integrity, standardization, and categorization, and you can be confident that 100% of your file has been researched by DataPros analysts.

Our Unique Item Master Approach

Verify: Check the data integrity of all identified fields for each line of your data.

Standardize: Create standard descriptions based on agreed-upon rules and abbreviations.

Categorize: UNSPSC commodity code the entire file to add another layer of power to your data.

VENDOR MASTER

Many clients benefit from a thorough examination of their vendor master. At DataPros, we believe the best way to verify vendor information is directly, contacting vendors and verifying duplicates through federal tax ID numbers. These engagements typically apply to vendors associated with the item master, but we can also address all your vendors, including individual contractors.

Our Unique Vendor Master Approach

Verify: We check data integrity by examining Tax IDs and legal name, corporate, remit to, and purchase from addresses through a combination of leveraging our everyVENDOR™ database and contacting vendors directly. We also collect the GLN where available.

Standardize: Format company information to the current United States Postal Service standards.

De-duplicate: Query to identify duplicates by Tax ID and GLN.

