

Freedom of Information Request

Reference Number: EPUT.FOI.22.2775 **Date Received:** 28th of December 2022

Information Requested:

1. Please advise if the following services are outsourced to third parties. If outsourced, please provide the scope of services outsourced, the name of organisation outsourced to and the contract end date.

	Outsourced or in-house?	Scope of services	Name of organisation outsourced to	Contract end date
Finance and Accounting Services (e.g. accounts payable & receivable)	In-house			
Payroll			· ·	31/03/2024 (option to extend by 24 months)
Procurement	In-house			

2. Please advise what software platforms you use for:

	Name of software platform	Version		
Finance and Accounting				
Finance ERP	eFinancials – Advanced Business	6.0		
(e.g. Agresso)	Software			
Procurement				
Requisitioning System	Use eProc module of Finance ERP			
(if Finance ERP not used)				
Catalogue Management System	Not used			
(e.g. GHX Nexus)				
Inventory Management System	Not used			
(e.g. eDC Gold)				
Tendering/Sourcing System	Delta and Atamis			
(e.g. Atamis)				
Contract Management System	Delta and Atamis			
(e.g. Atamis)				



Publication Scheme:

As part of the Freedom of Information Act all public organisations are required to proactively publish certain classes of information on a Publication Scheme. A publication scheme is a guide to the information that is held by the organisation. EPUT's Publication Scheme is located on its Website at the following link https://eput.nhs.uk