

Procurement Management Solution

Increase visibility into your supply chain & reduce cost





Agenda

1. Challenges in Hospital Procurement Management

2. Proposed Solution

- Procurement & Inventory Management Solution (VMI)
- Benefits of Atalink Solution
- Solution Implementation

3. About Atalink

- Atalink Mission
- The Unified Supply Chain Management Platform
- Typical Customer



Challenges in Hospital Procurement Management

Constant pressure to procure medical supplies and equipment — ensuring the right products, in the right quantity, at the right time, with optimal quality and at the best possible cost

Management / Process	Cost / Pricing	Supplier	Time
 No unified procurement plan to forecast costs & secure supply sources Fragmented procurement processes across the organization Excessive paperwork in purchasing activities Inaccurate data on product catalogues, purchase orders, suppliers, payments, etc. Inefficient inventory control, leading to expiry risks and contract lapses Inconsistent procurement procedures across suppliers & departments 	 High procurement costs due to weak supplier negotiation and limited supplier diversity Frequent hidden / unforeseen costs during procurement processes 	 Difficulty in sourcing & building a reliable supplier base Lack of centralized & secure supplier management tools Insufficient supplier evaluation criteria, making it hard to optimize supplier selection 	 Delays in procurement process

Key Challenges



- Ensure the right product, right quantity, right time in medical supply for patient care
- S High procurement costs
- Difficulties in managing and building supplier relationships
- Dependence on human resources and a limited supplier base





ATALINK PROCUREMENT MANAGEMENT SOLUTION

Increase visibility into your supply chain & reduce cost

Atalink facilitates effective procurement management for businesses, covering tasks from searching, comparing and selecting products and suppliers to order processing, inventory control, payment progress and liabilities, incoming invoices management; combined with a robust reporting analysis and decision support system

- Information is consistently updated across functional departments and with Suppliers
- Enhance procurement efficiency
- Facilitate the establishment and nurturing of close relationships with suppliers





BENEFITS OF IMPLEMENTING THE ATALINK PROCUREMENT MANAGEMENT SOLUTION

1 32%

The performance of the enterprise's supply team and with Suppliers

- Ensure the right product, right quantity, right time in medical supply
- Enhance procurement capabilities
- Expand and manage supplier networks effectively

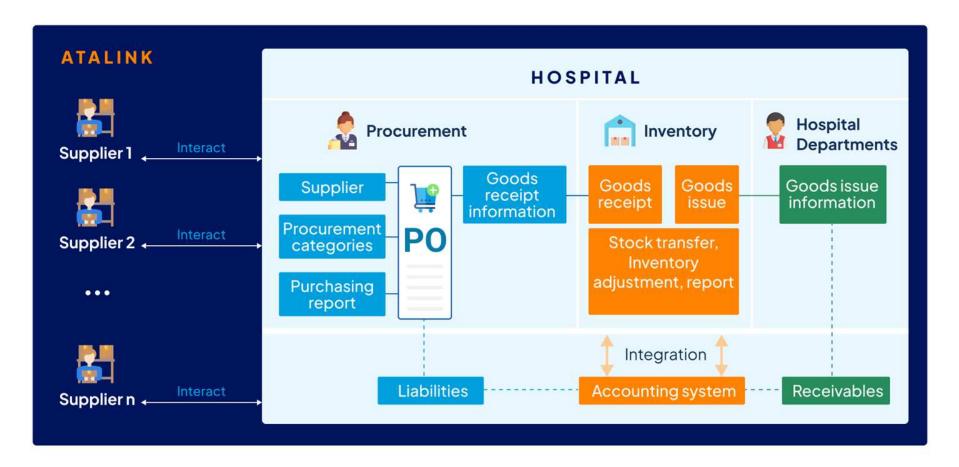


Operatin

80% Reporting

- Reduce purchasing costs
- Optimize inventory turnover, expiry control and stock levels
- Enjoy unlimited benefits and support features from Atalink

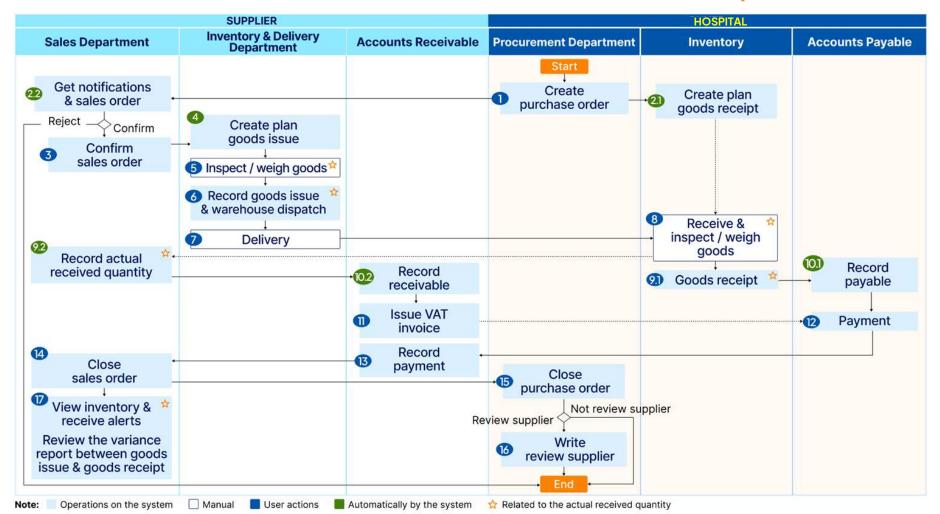
Hospital Procurement Model on ATALINK



Hospital Procurement Process on ATALINK



INTERACT WITHIN YOUR COMPANY AND WITH TRADING PARTNERS IN 1 UNIQUE PLATFORM



Business Challenges Addressed by the ATALINK Solution

		Stakeholders	
Challenges	Atalink's Solution		Supplier
Procurement Categories Management	 Standardized to international standards Multi-level management with flexible units of measurement (UOM) Synchronized transaction data across all parties 	~	~
Procurement planning	 Enable departments to simultaneously create purchase requests Consolidate requests into a centralized procurement plan Facilitate easy tracking and management of procurement activities 	~	
Supplier Management	 Real-time interaction with Suppliers Manage supplier transaction lists and statuses based on multiple criteria Centralized and secure management of negotiation and transaction history with Suppliers Build, maintain, and expand sustainable relationships with Suppliers 	~	
Price Optimization & Fast Procurement	Quickly create and send Buying Requests to both existing and potential Suppliers for competitive pricing	~	
Purchase Order Management	 Create purchase orders directly for suppliers 24/7 on the Atalink system Flexible user permissions for procurement teams Monitor and closely manage the progress of purchase order fulfillment 	~	

Business Challenges Addressed by the ATALINK Solution

Obeller was		Stakeholders	
Challenges	Atalink's Solution		Supplier
Payment / Liabilities Management	Real-time reference of payments and outstanding balances on purchase orders	~	~
Incoming Invoice Management	Simplified processing of incoming invoices	~	
Inventory Management	 Inventory management across multiple devices, available 24/7 Real-time stock balance sheet updates Effective stock level forecasting Alert system for near-expiry stock, real-time stock discrepancies, and forecasting stock level violations 	~	>
Procurement Dashboard	 Procurement reports enabling detailed tracking of procurement costs and performance Support timely, data-driven decision-making with real-time insights 	~	
Supplier Review	 Flexibly define evaluation criteria to classify and assess Suppliers Optimize supplier selection based on buyer feedback and available credit risk scores in the system 	~	~

Proposed Overall Feature List for Hospital

Procurement Management

Procurement

- Procurement categories management
- Procurement catalog management

Transactions

- Procurement planning
- Buying request
- Supplier evaluation (based on customer feedback and credit risk scoring ...)
- Purchase order management
- Return purchase order management
- Incoming invoice management

Supplier

- Supplier management
- Received sales offers
- Supplier review

Statistical reports

- Procurement dashboard
- Procurement reports
- Supplier payables reports

Inventory Management

Setting

- Warehouses
- Warehouse structure: Area / shelf / cell...
- Minimum inventory
- Inventory control principles:
 FIFO / FEFO / LIFO

Manage goods in warehouse

- Lots management
 - Expiration date
 - Alert date
 - Best before date
 - Remove date
- Stock condition status (OK/QC/NG)

Inventory operations

- Goods receipt
- Goods issue
- Warehouse transfer
- Inventory adjustment
- Scan barcode on Mobile app for inventory operations

Statistical reports

- Inventory report
- Forecast inventory report

Payment & Accounts Payable Management

Accounts Payable

• Supplier payables

Payment

- Incoming invoice management
- Payment to suppliers

Statistical reports

Accounts payable reports

Proposed Overall Feature List for Hospital's Suppliers

Sales Management

Product

- Product categories management
- Product management

Transactions

- Sales order management with Hospital
- Return order management with Hospital

Sales setting

• Set up sales price list

Statistical reports

- Sales dashboard
- Sales/revenue reports

Inventory Management

Setting

- Warehouses
- Minimum inventory

Manage goods in warehouse

Lots management

- Expiration date
- Alert date
- Best before date
- Remove date

Inventory operations

- Goods receipt / goods issue
- Warehouse transfer
- Inventory adjustment

Statistical reports

- Inventory report
- Forecast inventory report

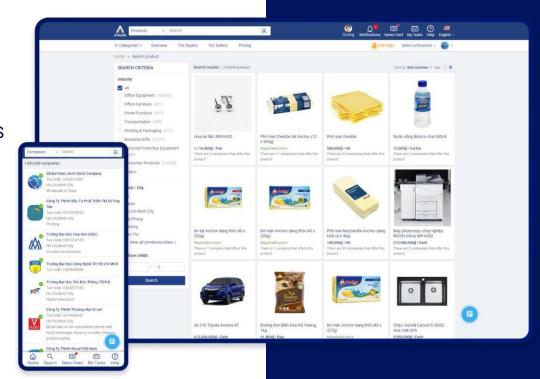
Payment & Accounts Receivable Management

• Payment & accounts receivable management with Hospital

Note: Supplier features are designed exclusively for procurement-related activities with the Hospital.

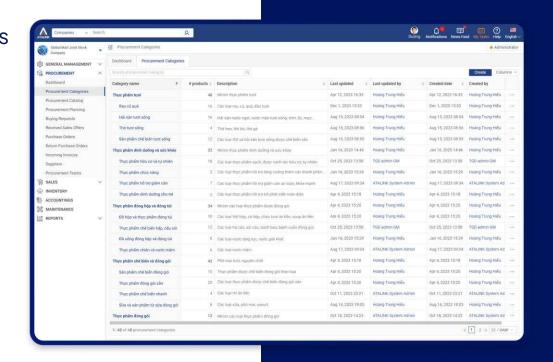
1,000,000+ PRODUCTS & 800,000+ ENTERPRISES

- The optimal choice for your businesses with standardized master data of over 1 million products & 800,000 suppliers
- Purchase product quickly at the best price
- Synchronize transaction data
- Mitigate procurement risks



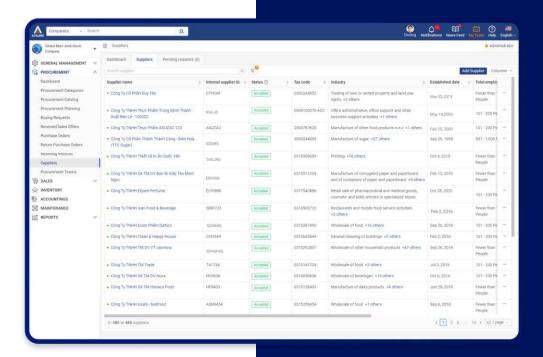
PROCUREMENT CATEGORIES MANAGEMENT

- Atalink procurement categories management is standardized according to international standards
- Manage procurement categories at multiple levels simply and conveniently
- Optimize procurement costs
- Contribute to increasing the company's sales



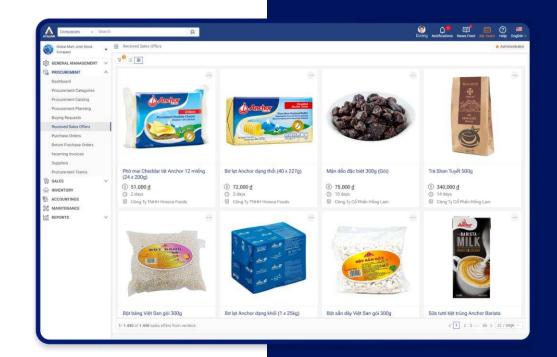
SUPPLIERS MANAGEMENT

- Establish & maintain sustainable relationships with suppliers in an efficient manner
- Manage the list & trading status with suppliers based on multiple criteria
- Interact with suppliers online in real-time
- Manage negotiations & transactions history with suppliers centrally and safety



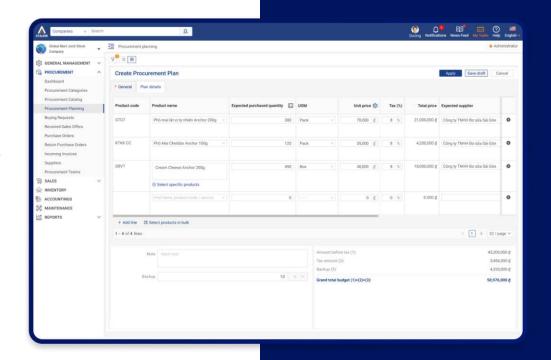
RECEIVED SALES OFFERS

- Seize timely "hot deals" from suppliers
- Update the supplier's information on promotional programs & price policy immediately
- Update information on new products on the market immediately
- Expand your purchase options from many potential suppliers



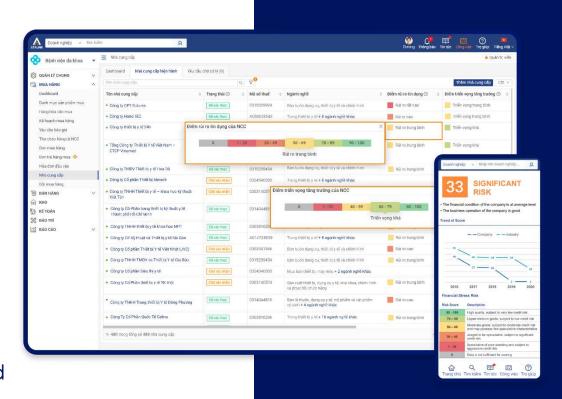
PROCUREMENT PLANNING

- Business departments generate purchasing requisitions concurrently
- An overall Procurement Plan
 is synthesized by the system and
 perpetually revised in response to
 actual purchasing requirements
- Easily manage and oversee the Procurement Plan
- Ensure effective business
 operations, improve purchasing
 efficiency, effectively manages
 costs and mitigate risks



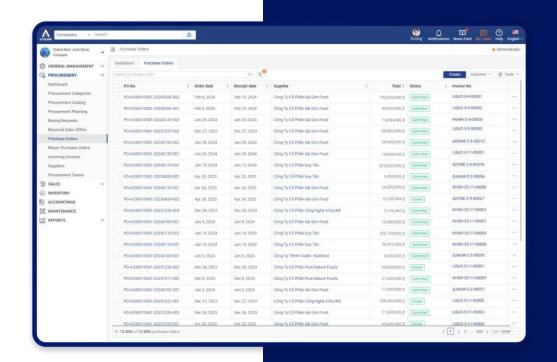
ENTERPRISE CREDIT RISK SCORES & ADVANCED FINANCIAL ANALYTICS

- Provide credit risk scores for over 800,000 enterprises on Atalink
- Enable rapid assessment of the financial health of target enterprises
- Access detailed company profiles and comprehensive financial reports
- Offers in-depth insights into enterprise operations, including internal activities, tax liabilities, and operational / legal risks



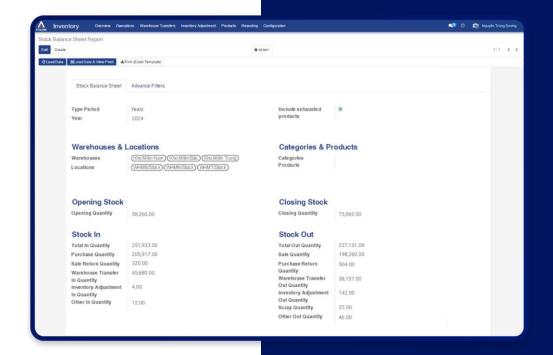
PURCHASE ORDER MANAGEMENT

- Place purchase orders directly on the Atalink system around all of the time
- Easily track and manage purchase orders status
- Continuous real-time interaction with suppliers on each order
- Data authorization for purchasing officers



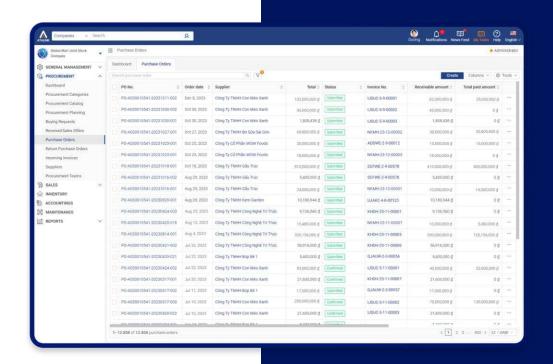
INVENTORY MANAGEMENT

- Inventory management across multiple devices, available 24/7
- Real-time stock balance sheet updates, with forecasted inventory effectively
- Optimize inventory turnover
- Be proactive in supply planning in the distribution system by sharing inventory information



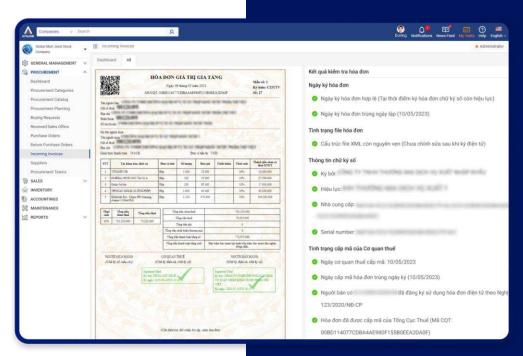
PAYMENT / LIABILITIES

- Timely payment management
- Manage supplier payables closely
- Track payment progress on every order
- Support business to make timely and data-driven decisions



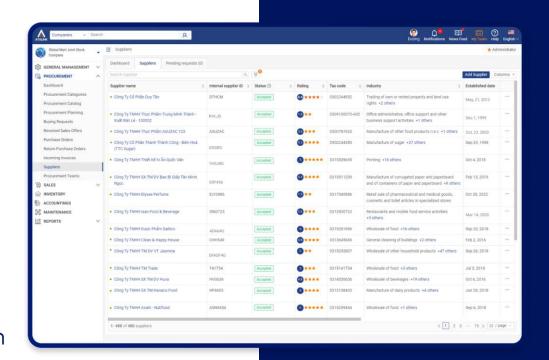
INCOMING INVOICES

- Synchronize all incoming invoices for your business immediately when using Atalink
- Verify automatically the validity of incoming invoices & tax information of suppliers
- Create suppliers list automatically & generate purchase orders quickly based on information from your incoming invoices
- Support exporting incoming invoices information to other accounting software



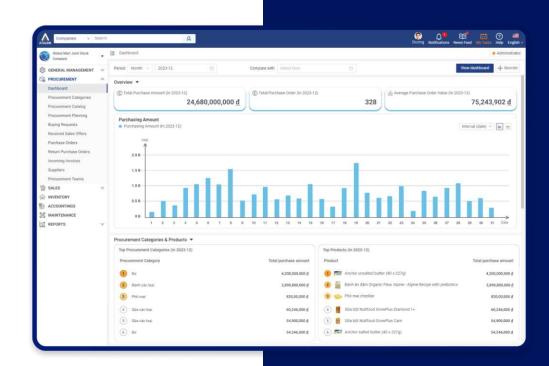
SUPPLIERS REVIEW

- Set up evaluation criteria for suppliers flexibly
- Optimize supplier selection based on enterprise credit risk scores and evaluation information from customers on the Atalink system
- Mitigate risks when selecting suppliers
- Increase engagement between your company and trading partners



PROCUREMENT DASHBOARD

- Track purchasing costs quickly & accurately
- Analyze & evaluate the purchase performance based on variety criteria
- Manage & evaluate your top suppliers to frequently trade with
- Support business to make timely and data-driven decisions



Steps for Hospital in Using Atalink



Steps for Hospital's Suppliers in Using Atalink





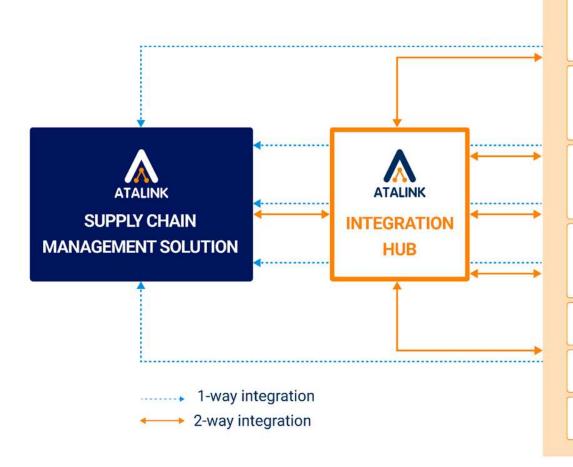
Instant Value and Benefits for Your Company

- Complete 60% of the Solution
 Implementation
- Gain immediate access to key benefits, including:
 - Consolidate all **Incoming Invoices** for the company
 - Instant access to a Procurement Dashboard
 - Immediate use of the solution

Atalink: SCM Solution with built-in B2B Marketplace



DATA INTEGRATION HUB































THE SOLUTION



Cloud SaaS



Desktop / laptop web and mobile app [iOS, Android]



Security and information safety according to ISO 27001:2022



Modern technologies (ReactJS, NodeJS, React Native ...)



Intelligent solution

SERVICE QUALITY COMMITMENT

- Uptime is consistently maintained at a minimum of 99%
- Downtime, excluding force majeure or pre-planned events
 - Do not exceed 12 consecutive hours
 - Do not exceed 24 cumulative hours in two weeks
 - Do not exceed 36 cumulative hours in any month
- 97% of customer interactions on each screen / page receive feedback within 3 seconds
- 90% of critical issues are resolved within
 8 working hours from the time the request is received



SECURITY & INFORMATION SAFETY

Atalink builds and maintains trust with Customers and Partners every day by creating products and services with four pillars of information security:

- Security: Atalink ensures the safety and security of data for businesses and users
- Privacy: Users own and control their own data
- Transparency: Users know how their data is collected, stored and accessed
- Compliance: Atalink complies with global standards for information security

Consistency in our Mission + Business Model

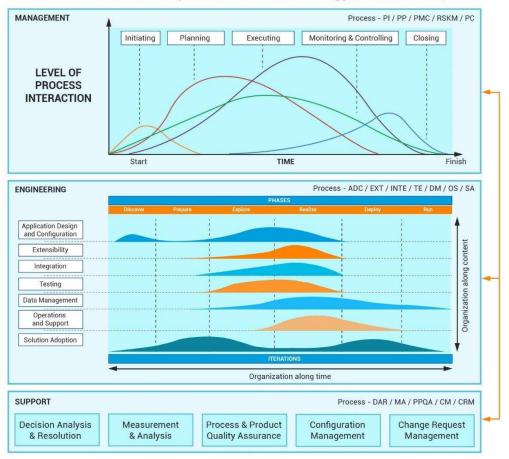
The success of Customers and Partners is the key to Atalink's success





Implementation Methodology (Overview)

ATALINK SCM Implementation Methodology (ATALINK SIM)



Implementation Methodology (Detailed)



IMPLEMENTATION ROADMAP (Implementation time: 4-12 weeks*)

SIGNED CONTRACT STAGE1 (1-4 weeks)

STAGE 2 (2-4 weeks)

STAGE3 (1-4 weeks)

Kick off, data collection and system setup

Project kick-off (if needed)

- Introduce project and participating members
- Align deployment plan
- Data collection and configuration
 - User list, access right
 - Master data: purchase / sales products;
 Suppliers, customers
 - Information about Sales team & procurement configuration
 - Information about Inventory setup
- Support data standardization & preparation
 - · Standardize master data
 - Guide and support data input into the template & prepare for upload to the system
- Initial system setup
 - Prepare the infrastructure
 - Allocate and set up the system environment

Solution implementation

- Provide user manuals
 - User manuals for feature groups
- User training
 - Two offline training sessions (each session lasts 2 hours, free for businesses in HCM City)
 - Or 2 free online training sessions (each session lasts 2 hours)
- Complete the setup of data and system configurations
 - Master data
 - User data and permisssion
 - Setup sales, procurement, and inventory
- Deploy feature groups according to the Corresponding package
 - Procurement management
 - Sales management
 - Inventory management (VMI)

Golive & Acceptance

- Put Atalink system into use
 - The business is beginning to use Atalink for related tasks
- Operation and acceptance
 - Monitor the usage and support operation
 - Acceptance confirmation
- System handover
 - Information about system setup
 - Relevant documents and confirmations
- Continuous support throughout Golive Process
 - Provide the support throughout the process
 - Record and respond to user feedbacks
 - Handle and fix arising errors

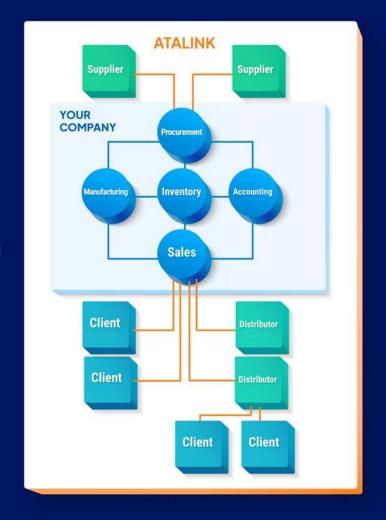
Note: Atalink & Customer Atalink Customer



Atalink - The unified supply chain management solution

Interact within your company and with trading partners in 1 unique platform — empowered with standardized master data

- Connect your company with suppliers, distributors and clients
- Connect manufacturers with its supply chain of raw materials
- Connect products with markets
- Expand opportunities for buyers and suppliers with our built-in B2B marketplace





OUR MISSION

To foster interactivity across the supply chain — with standardized master data

Multi-National Enterprises as well as Small & Medium Businesses can all interact seamlessly with their Suppliers, Distributors and Clients - to optimize operation, reduce cost and drive more revenue

PRODUCTS

Atalink solutions are designed to work cohesively to help your business manage the supply chain efficiently



BENEFITS

16%

Increase visibility into your supply chain, reduce cost

32%

Increase responsiveness, drive more efficiency across your organization and with trading partners

128%

Get better work experience, engagement and satisfaction for your staff and trading partners



THE ECOSYSTEM

12,800+ companies onboarded

In various industries and domains



CORE VALUES



Collaborate to succeed together based on trust, quality and satisfaction

MANAGEMENT TEAM



Eric Lai Founder, CEO 20+ years of experience

SCM solutions development



Jacky Nguyen
Co-founder, CFO
20+ years of experience
IT companies' management



Ha Nguyen
Chief Operations Officer
15+ years of experience
managing business operations



Thinh Phan
Chief Delivery Officer
20+ years of experience
tech development & implementation



Hung Nguyen
Business Development Director

10+ years of experience consulting & supporting customers in implementing SCM solutions



Anh Pham
SCM Solution Consultant
15+ years of experience consulting
& implementing SCM solutions



Truong Nguyen

SCM Solution Consultant

10+ years of experience
consulting & implementing SCM, ERP



Cuong Pham
Technical Lead
10+ years of experience
developing large-scale applications



TEAM & CORPORATE CULTURE

In each and everything that we do, we always commit to

Accountability, service mindset and life-long learning

TYPICAL CUSTOMERS

































































ATALINK UNIQUE SELLING POINTS

- Atalink enables companies to interact both internally and externally in one platform
 - Help optimize operational costs, thereby enhancing business efficiency.
- Atalink comes with master data of products and over 800,000 businesses
 that are verified and standardized
 - Save time and effort on data entry, avoid information errors, and synchronize transaction data
- Atalink provides a B2B Marketplace with more than 12,800 active businesses across various industries
 - Help businesses increase opportunities for growth

THANK YOU!

Atalink – The unified supply chain management solution

Interact within your company and with trading partners in I unique platform

Download mobile app





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