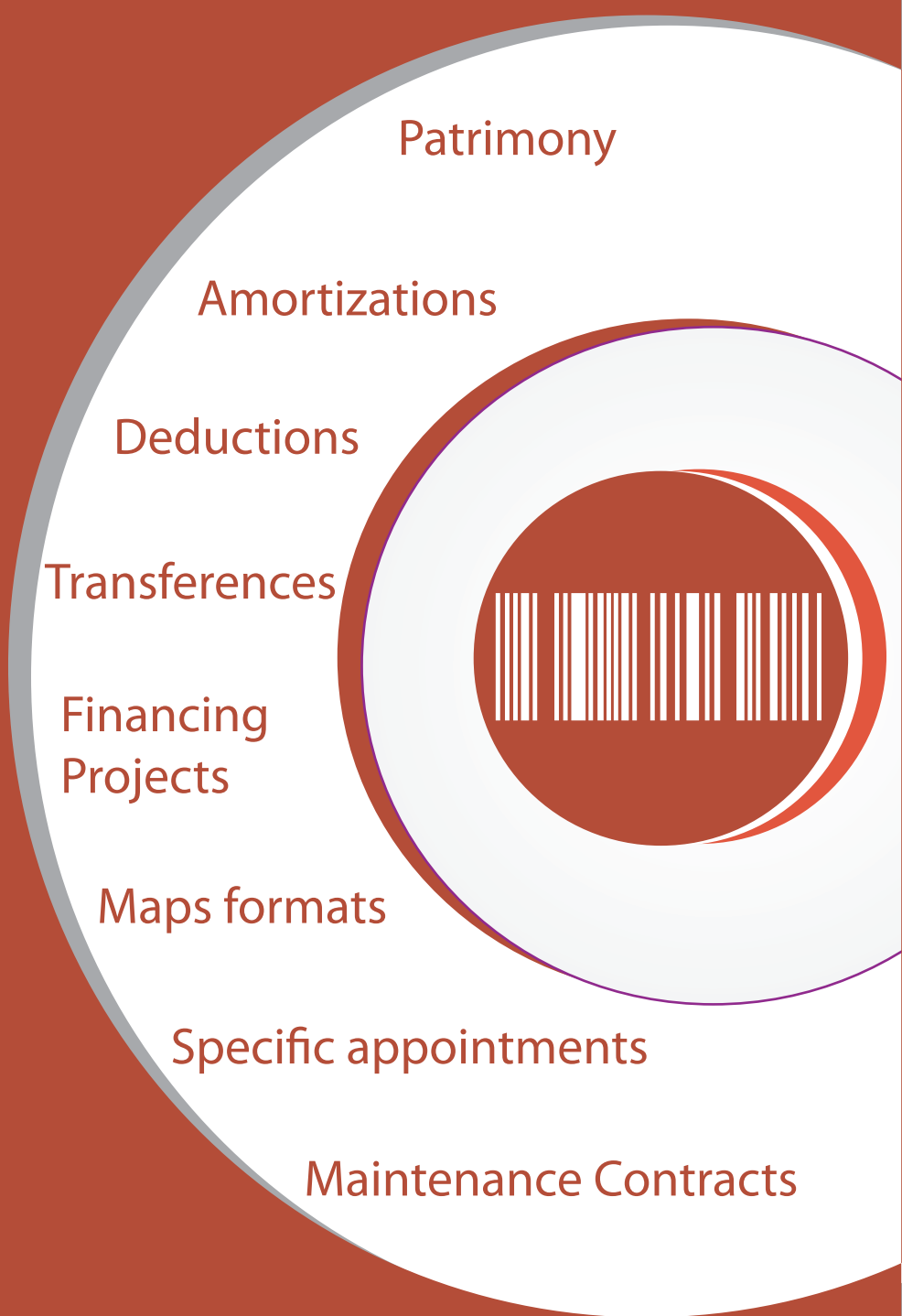


Fixed Assets



More than ideas...we create solutions...

Fixed Assets

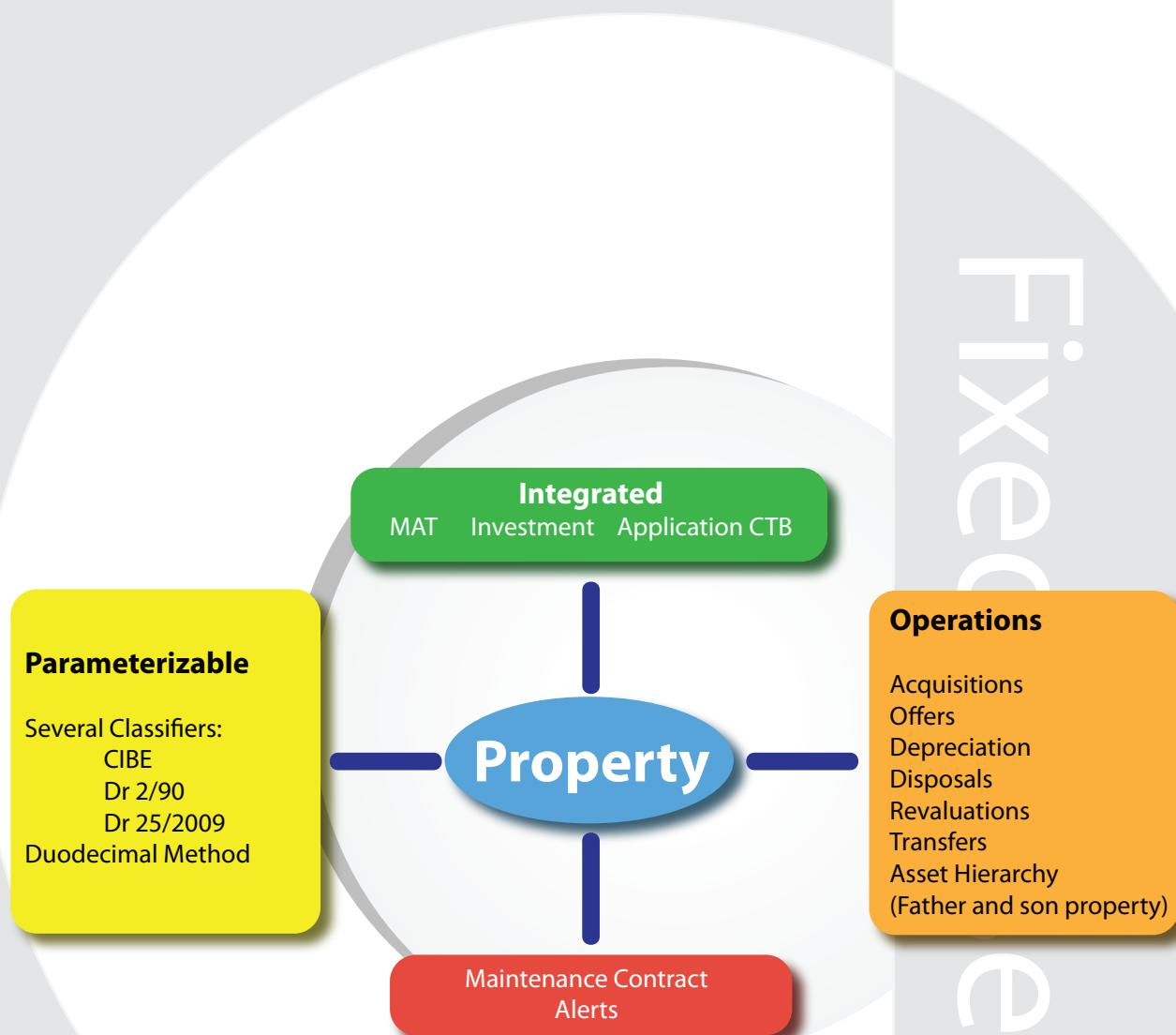
Our mission is

To be an high value international reference on Health Solutions, To ensure System Sustainability, To Promote and Value the relationships with our partners and To invest in the Ongoing Training and Development of staff, as to provide better service for our customers.

Finally, to ensure that our solution will help achieve the noblest principle of all hospital institution, To provide an increasingly higher quality of service to the institutions users that utilize our solution.

ST+I

Thinking health for more than 25 years



A solution, a single platform, giving response to the whole paradigm of Fixed Assets of the Hospital.

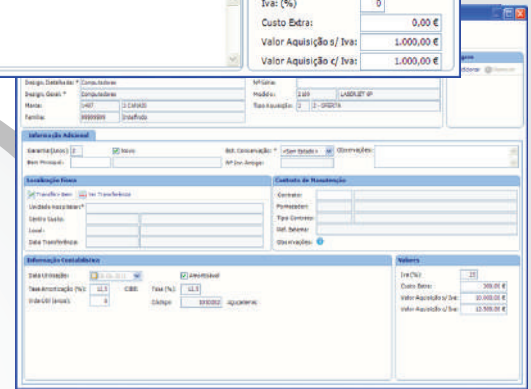
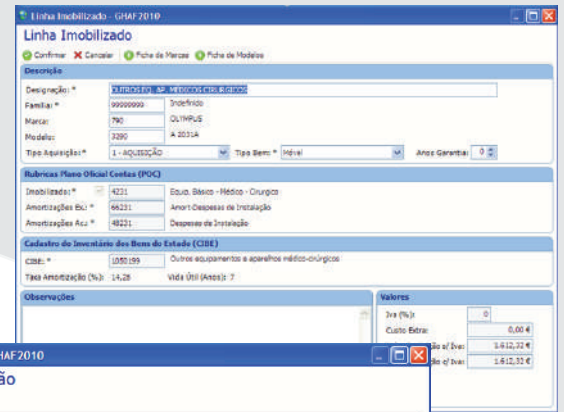
Developed in partnership with the most reputable national health institutions.

**The solution to
Fixed Assets...**

Patrimony

Module responsible for managing the institution's assets

- Types of fixed assets
 - Furniture
 - Property
 - Vehicles
 - Etc.
- Register of the characteristics of certain equipment:
 - Equipment designation
 - Type of acquisition
 - Asset type
 - Accounting Accounts
 - Purchase costs
 - CIBE Code
- Management of works in progress
- Possibility of associating various equipments with an asset
- Management of the useful life of an asset
- Maintenance contracts:
 - Creation and management of contracts with the addition of assets
 - Integration with the investment module:
 - If it exists, it shall integrate the assets taking into account the input



Contratos de manutenção

Atualizar Filtra de Contratos: Ver todos Procurar: Nº Reg: 24

Código	Designação	Data fim	Data renovação	Ref. externa
1	Parcela Microsoft	31-10-2017	02-09-2017	
10	Clientnet - Cloud SP	31-10-2017	13-10-2017	
11	Oracle Cloud Service	22-08-2017	20-07-2017	
12	NOS	08-02-2018	09-01-2018	
13	Vodafone - Fios	27-07-2017	27-06-2017	
14	Vodafone - Móvel	06-02-2018	06-01-2018	
15	Vodafone - Banda Larga Móvel	16-05-2018	16-02-2018	
16	MonteLabor	31-12-2017	30-11-2017	
17	Imposto Unico de Circulação - 04-PI-08	28-02-2018	28-01-2018	
18	Imposto Unico de Circulação - 04-ML-08	18-01-2018	11-10-2017	
19	Imposto Unico de Circulação - 51-CL-31	22-10-2017	22-09-2017	
20	Parcela Oracle	15-03-2018	15-02-2018	
21	Imposto Unico de Circulação - 45-VO-31	14-03-2018	14-02-2018	
22	Imposto Unico de Circulação - 73-QG-08	18-08-2017	18-07-2017	
23	ColorADO	18-05-2018	09-10-2018	
24	AT&T Leste	18-08-2017	18-07-2017	
25	Proxager	01-01-2018	01-01-2018	
3	ASSOFT	06-09-2017	06-09-2017	
4	SAPNET	11-05-2017	11-05-2017	
5	Saphry	11-12-2021	11-11-2020	
6	Edicom	05-07-2021	05-06-2021	
7	COTE	09-10-2017	09-10-2017	
8	BeaMobile	01-03-2018	01-10-2017	
9	Aetia	04-02-2018	04-01-2018	

Contratos de manutenção

Atualizar Inserir/Corrigir Adicionar bens Cancelar

Documento Nº contrato: 1 Tipo: Parceira

Designação: Parcela Microsoft Fornecedor: 2521311 Microsoft

Condições: Avarias Substituição de peças Manutenção regular

Valores negociados: Valor inicial: 0,00 € Valor final: 0,00 €

Valores: Iva (%): 0 Valor s/ Iva: 0,00 € Valor c/ Iva: 0,00 €

Observações: Renovação de parceria com a Microsoft

Contratos de manutenção

Gravar Cancelar Procurar: Nº Reg: 1

Adicionar bens ao contrato Nº contrato: 16 Imposto Unico de Circulação

Nº Inv.	Designação do bem	Designação da linha	Data de Utiliza...	Nº de série	Código CCU
20170135	Renault Clio	Viaturas	23-10-2015 15...		101100

Assets

Functionalities

The useful life of an asset

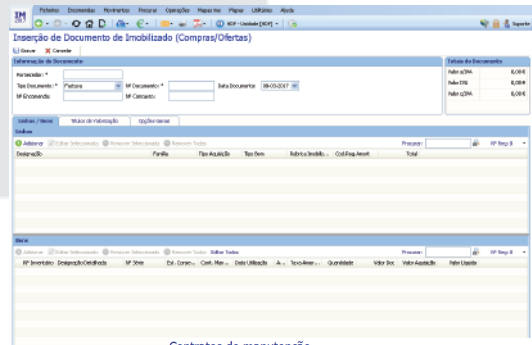
- Link to investment
 - Integration of input documents
 - Almost total download of all information of an asset

- Purchase document registration
 - Document number
 - Supplier identification
 - Document Type
 - Date of document
 - Order number
 - Adjudicated tender

- Insertion of new assets
 - Possibility of generating an automatic or manual inventory number
 - Type of asset
 - POC Account
 - Type of acquisition
 - CIBE Account
 - Serial number
 - Date of use
 - Maintenance contract
 - Tag
 - Depreciation rate
 - Conservation state

- Operations on assets
 - Deductions
 - Scheduling of deductions
 - Amortizations
 - Scheduling of amortizations
 - Revaluations

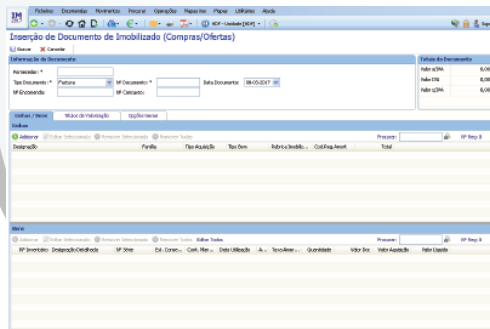
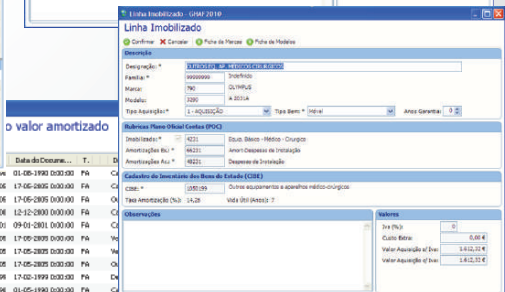
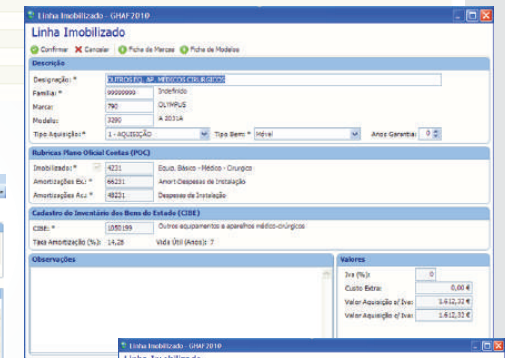
- Management of the location of assets
 - Transfer between services
 - Transfer between locations of the same service



Contratos de manutenção

Adicionar bens ao contrato

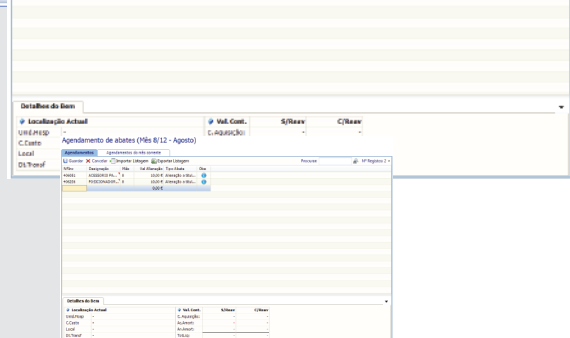
Nº Inv.	Designação do bem	Designação da linha	Data de Utiliza...	Nº de série	Código CCU
2019132	Resultado	Módulo	20-10-2019 15...		101100
1	INVAMORT.001	Descarga efectuada na data 17-06-20			
2	INVAMORT.002	Descarga efectuada na data 17-06-20			
3	INVAMORT.003	Descarga efectuada na data 17-06-20			
4	INVAMORT.004	Descarga efectuada na data 17-06-20			
5	INVAMORT.005	Descarga efectuada na data 18-06-20			
6	INVAMORT.006	Descarga efectuada na data 01-09-20			
7	INVAMORT.007	Descarga efectuada na data 17-10-20			
8	INVAMORT.008	Descarga efectuada na data 17-11-20			
9	INVAMORT.009	Descarga por efectuar			
10	INVAMORT.010	Descarga por efectuar			
11	INVAMORT.011	Descarga por efectuar			
12	INVAMORT.012	Descarga por efectuar			



Nº Inv.	Designação	Valor	Data de Compra...	T.	Cl.
VI 1	Carro vanas	414	1996-01-08-1990-03-00	FA	CA
VI 2	Cadeira	1	2006-17-05-2005-03-00	FA	CA
VI 3	Mesa auxiliar	1	2006-17-05-2005-03-00	FA	CA
VI 4	Cama de hospitalizado	240	2006-12-12-2000-03-00	FA	CA
VI 5	Carro auxiliar	156	2000-09-01-2001-03-00	FA	CA
VI 6	Ventilador	1	2006-17-05-2005-03-00	FA	CA
VI 7	Condição de ventilador	1	2006-17-05-2005-03-00	FA	CA
VI 8	Membrã de ventilador	10113511	2006-17-05-2005-03-00	FA	CA
VI 9	Membrã de ventilador	32	1996-17-02-1999-03-00	FA	CA
VI 10	Carro auxiliar	241	1996-01-05-1990-03-00	FA	CA
VI 11	Balão Pessoa Il Pódi	111	1994-09-09-1994-03-00	FA	CA
VI 12	Bomba	300023515	2006-03-07-2000-03-00	FA	CA
VI 13	Bomba	300022527	2006-03-07-2000-03-00	FA	CA
VI 14	Membrã condico	1	2006-17-05-2005-03-00	FA	CA
VI 15	Suporte	240	2006-15-09-2002-03-00	FA	CA
VI 16	Bomba	1	2006-17-05-2005-03-00	FA	CA
VI 17	Cadeira	1	2006-17-05-2005-03-00	FA	CA
VI 18	Cadeira	1	2006-17-05-2005-03-00	FA	CA
VI 19	Cadeira	1	2006-17-05-2005-03-00	FA	CA
VI 20	Cadeira	1	2006-17-05-2005-03-00	FA	CA
VI 21	Cadeira	1	2006-17-05-2005-03-00	FA	CA
VI 22	Membrã de televisão				
VI 23	Membrã	020502			
VI 24	Membrã				
VI 25	Impressora				
VI 26	Teclado				
VI 27	Condico				
VI 28	Computador	15094			
VI 29	Computador	00940			
VI 30	Computador de televisão				
VI 31	Teclado de televisão				
VI 32	Membrã teclado				
VI 33	Secretaria				

Abates (Mês 6/12 - Agosto)

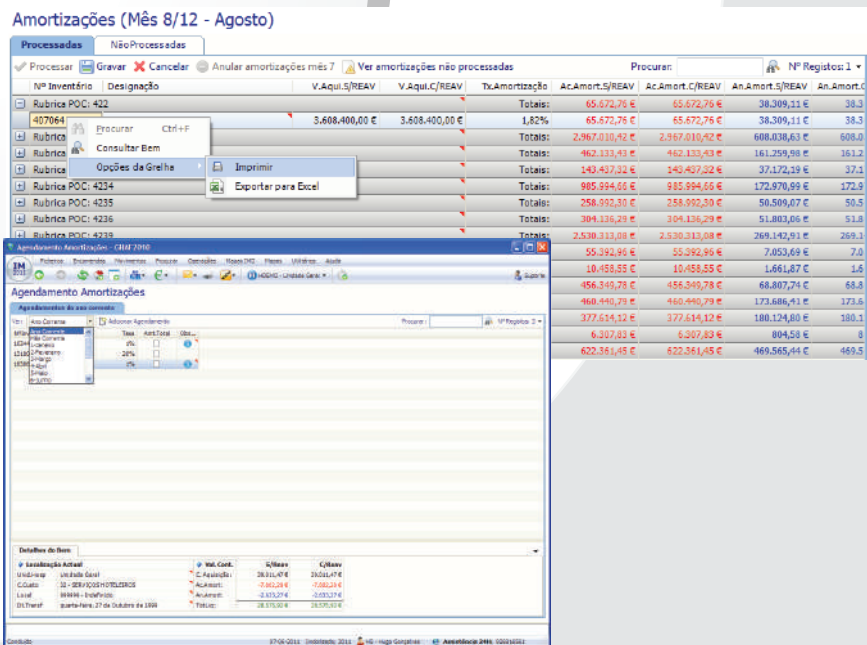
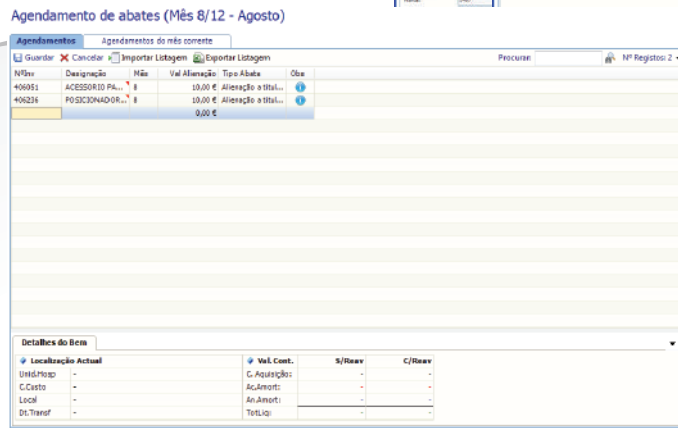
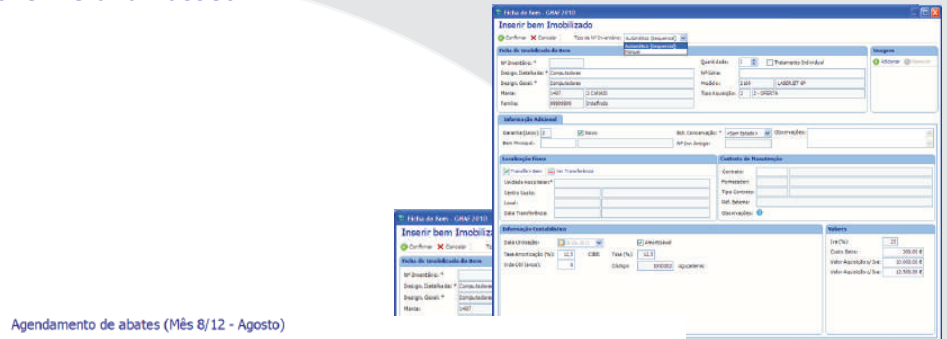
Abate	Descrição	T. Liquid.	Val. Abatido	P.V.C/Int.C.	Q. Rendido	Tip. Abate
VI 24	Membrã condico	1	8,83 €	8,83 €	0,00 €	8,83 €
VI 26	Teclado	1	2,24 €	8,83 €	0,00 €	-2,24 €
VI 28	Computador	182	-21,84 €	8,83 €	0,00 €	-21,84 €
VI 29	Computador	00940	8,83 €	8,83 €	0,00 €	8,83 €



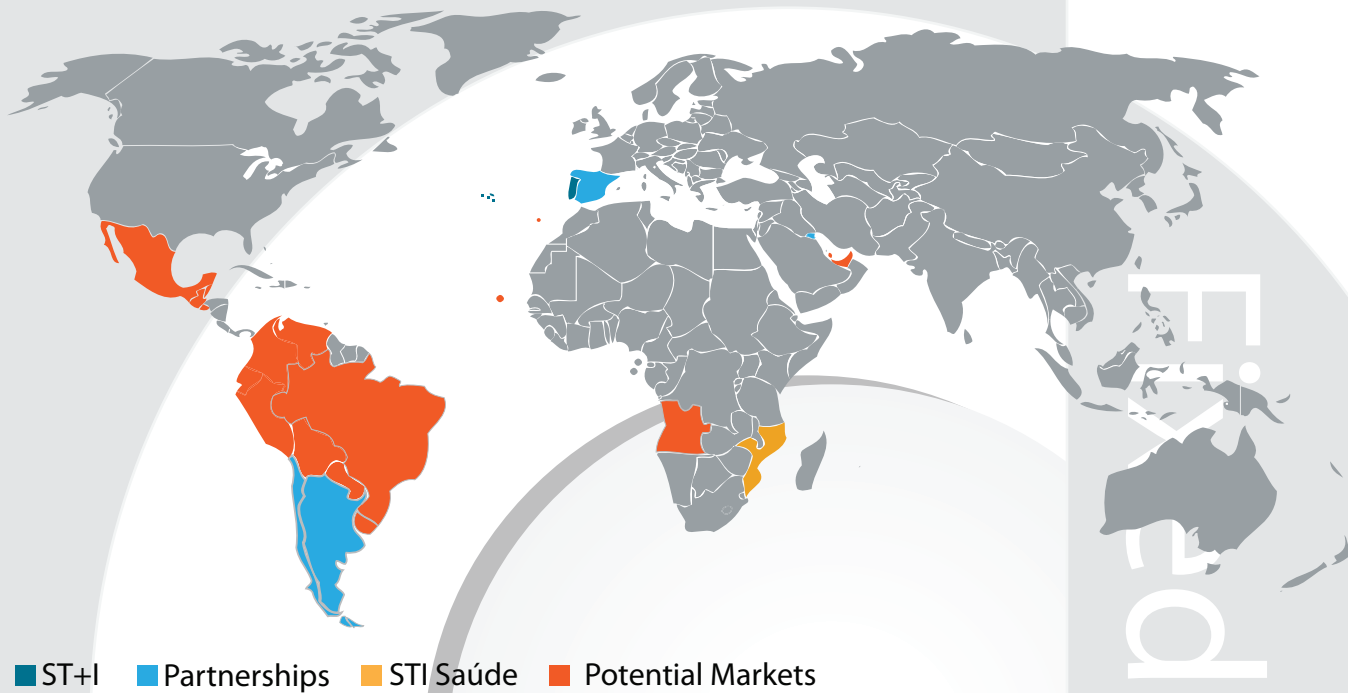
Other features and queries

Features that make the asset module able to face all the questions related to the life of an asset

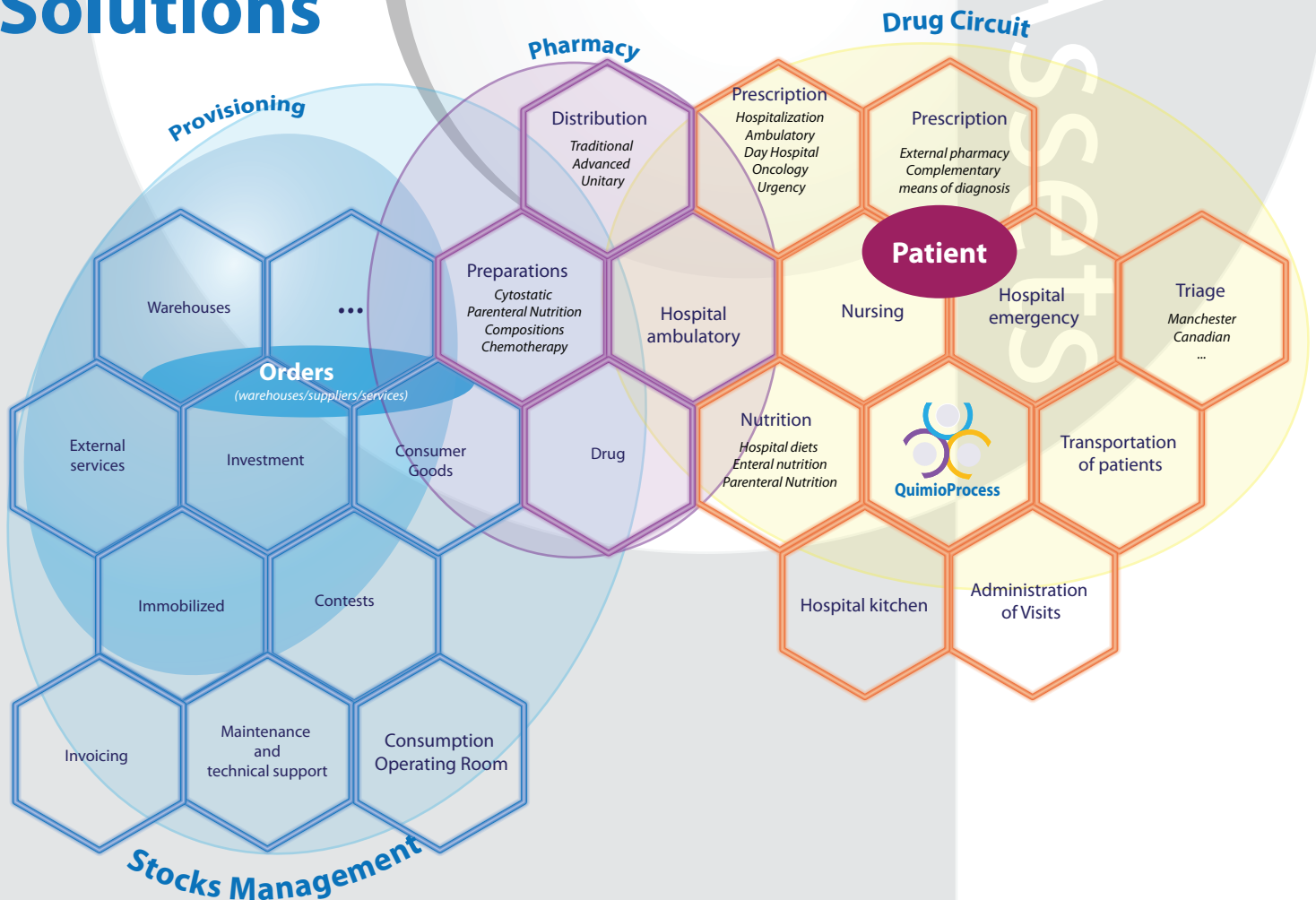
- Asset financing project
 - Association of assets
 - Definition of financing rate
 - Amortization as defined above
- Management of major repairs
- Hierarchy of assets
 - Integrative and integrated assets
- Changing inventory numbers
- Inquiries
 - Assets listings
 - Brand Listings
 - List of modules
 - Location listing
- Historical
 - Amortizations
 - A month
 - By account POC
 - By CIBE
 - By service
 - Acquisitions
 - Deductions
- Maps format
 - Format 31
 - Format 32.1
 - Format F4
- Specific queries
 - Parameterization at user's choice



Markets



Solutions



More than ideas...we create solutions...

Fixed Assets

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