

# Geneva Software



## Quantum

### Financial Accounting Software for Mental and Behavioral Healthcare Organizations

The Geneva Software Company has been installing and supporting Quantum in Mental and Behavioral Healthcare Organizations for over 10 years. Quantum is time-tested, reliable and easy to use. We have tailored this system to address very specific needs of customers in this industry. We focus on how efficient we can make your organization through the use of Quantum.

#### General Ledger

Considered the backbone of the Quantum financial system, the G/L module allows you to configure your G/L account structure. We have been successful converting many legacy systems to this General Ledger module. Features include user designable financial statements, encumbrances, projected spending rates, journal

entry groups with drill down, admin allocation routines, allocation tables for service utilization statistics, cost-per-service reporting, interfaces with outside payroll systems and major clinical billing solutions.

#### Accounts Payable

Expensing Invoices across programs and cost centers is very easy to do with Quantum's A/P module. We have streamlined the invoice entry and check printing process and provide for solid audit trails. The system tracks vendor history for as long as you wish with expense distribution drill downs. We can also modify our programs to print on your existing check stock.

#### Payroll

This module is being used by small, medium and very

large healthcare organizations. We have added many features to this module in order for it to be as efficient as possible in your environment. Features include employee allocation tables, automatic check reconciliation, FTE logic, leave tracking, LWOP logic, provider profitability reporting, pay history inquiry with drill downs to detail and more.



Fall 2004 Georgia Users Group Conference at Lake Lanier

## Interface with your Clinical Billing System

We have, through the years, developed relationships with many of the major clinical billing software vendors including Uni/Care, Creative Socio-Medics, Civerex and CenterNET. We have written

programs that allow users to preview and interface Accounts Receivable transactions from these vendor modules to Quantum's General Ledger tables.

CMHC data can be inter-

faced to Quantum's G/L tables through our CMHC GL Data Conversion programs. Many of our ex-CMHC customers use this interface until their new clinical billing systems get up-and-running.

#### We Convert CMHC Data

Let us help transition your organization to Quantum from your old legacy system (like CMHC financials). We have already developed the data conversion and AR interface programs. Migrating to Quantum does not have to be a miserable process—in fact it can be quite easy. Just ask one of our ex-CMHC users.

#### Quantum Features

- Windows based with SQL database option
- Interfaces with Crystal Reports
- FASB 117 compliant
- Designed to meet GAAP
- Secure Environment with Passwords
- Fund and Cost-Per-Service Reporting

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## Human Resources

The H/R module is fully integrated with the Payroll system and is used to manage benefits, positions and track employee assets and licensure information. Our customers use H/R to track:

- Employee Licenses and Credentials
- Job Positions and Pay Grades
- Company Property
- Employee Reviews
- Periodic Testing (ie, TB Tests)
- Employee Training

The system can also be used to track applicants and all of their information as they apply for positions within the organization. It can also keep track of absenteeism, grievances and more.

## Fixed Asset Tracking

Quantum's Fixed Assets module tracks assets across your organization by division, location and room number. You can use a Symbol Scanner to count assets and download the information to Quantum for automatic asset movement tracking and reporting. The system also depreciates qualified assets and interfaces the transactions to General Ledger.

## Purchasing

The Purchasing module is integrated with Accounts Payable so that Vendor P/Os can be reconciled to invoices. The system allows users to enter requisitions locally or from remote locations. The requisitions pass through a management approval process and then the P/Os are printed and tracked.

## Consumer Job Wage

Geneva has developed this module to be used by customers who have an MR center or Sheltered Workshop. The Consumer Job Wage module tracks hourly and piece rate work performed by consumers. It provides a means to update time studies and calculates the consumer's commensurate rate according to federal calculation requirements.

## Statistics

Service Utilization information can be interfaced and stored in the Statistics module. These may include the number of Diagnostic Assessments, Cases Reviewed, Per Patient Days, etc. This information interacts with the G/L financial reporting programs to help deliver "cost per service rendered" reporting.

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## Georgia CSBs choose Geneva

Geneva has been servicing Community Service Boards throughout the state of Georgia for over seven years. In fact, half of the state's counties are serviced by Quantum users.

The system has been modified extensively to include state required electronic reporting for MIERS (Monthly Income and Expenditure Reports), GA DOL Wage reporting, Multiple Worksite re-

porting, State Retirement reporting, State 401k and Health Insurance Premium reporting and more. Geneva hosts a state-wide users conference each year so clients can share information with each other and keep Geneva informed as to any changes in the State's

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are Quantum users*

reimbursement and reporting requirements. The State of Georgia is currently transitioning to a more fee-for-service based reimbursement structure and now several CSBs are implementing Quantum's Cost per Service reporting system.

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## North Carolina Users are growing in numbers

Geneva has also been growing throughout its home state of North Carolina. Quantum has been installed in Mental Health centers for years and is now being installed in several of the major LME organizations that have been formed during the past year.

Geneva has also developed an interface to Creative Socio-Medics' MSO module. This interface automates the processing

of approved payments through the Accounts payable module. It streamlines the invoice entry, vendor setup and payment process—virtually eliminating manual entry of these transactions. Clients that are using Quantum in North Carolina include:

- Sandhills Mental Health
- Alamance-Caswell Area MH

- Crossroads Behavioral Health
- Catawba Valley Behavioral Health
- PORT Human Services
- Roanoke-Chowan Human Services
- Area MH/DD/SA of VGFW
- Mountain Neurological Center

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