

ePACT2 Hospital Trust

Reports to get you started



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What is ePACT2

ePACT2 is an online business intelligence tool that allows you to access information on items which have been dispensed in the community and then subsequently submitted to the NHSBSA for processing.

It is important to know that when comparing the data in ePACT2 to what is in your prescribing systems it is unlikely to match completely. We only have data for prescriptions which have been submitted for processing, there may be items which have been prescribed that the patient didn't take to get dispensed or the dispenser hasn't submitted for processing that we don't have data for. The date shown in ePACT2 is the month they were submitted by the dispenser for processing and may not correlate to month the prescription was issued, we do not capture the date the prescription was issued by your organisation.

When the prescriptions are processed we capture data including details of the item prescribed, who prescribed it and if the NHS Number is available on the form and we have been able to read it, the patient the prescription was issued to. This data may be limited for your organisation due to the way many hospital trusts issue their prescription forms.

Please note while we do identify the patient the prescription was issued too, using the NHS number on the prescription form, those identifiable details cannot be accessed in ePACT2 additionally the NHS Number capture rate for Hospital prescriptions is low due to the way these prescriptions tend to be issued. You cannot run your own reports to see for example patients on a combination of drugs you are interested in, but we at the NHSBSA have built and made available reports that show things like patients on 10 or more unique medicines.

Hospital Trust Volume & Cost Report (HT1)

This report shows data on the volume and cost of all items prescribed by your Trust.

The report can be found in the 'Prescribing Reports' section of ePACT2, under the 'Hospital Trust Reports' dropdown.

NHS Improvement - Model Hospital Report

Year Month	Commissioner / Provider	Commissioner / Provider Code	Practice	Practice Code	Prescriber	Prescriber Code	BNF Presentation	BNF Presentation Code	Actual Cost (£)	Quantity X Items	Items	Quantity	Pack Size	Pack Size Unit	Supplier Name	Supplier Code
202010					Hospital Doctor		Acicovir 200mg tablets	0503021C0AAAABAB	1.56	25	1	25	25	tablet		
202010					Hospital Doctor		Anusol suppositories	0107010Z0BCACAG	2.23	14	1	14	24	suppository		
202010					Hospital Doctor		Augmentin-Duo 400/57 oral suspension	0501013K0BBAMAK	5.39	70	1	70	70	ml		
202010					Hospital Doctor		Betnovate 0.1% cream	1304000F0BBAAAA	3.77	100	1	100	100	gram		
202010					Hospital Doctor		Carbamazepine 100mg tablets	0408010C0AAAABAB	0.34	10	1	10	84	tablet		
202010					Hospital Doctor		Carbamazepine 100mg tablets	0408010C0AAAABAB	0.75	28	1	28	84	tablet		
202010					Hospital Doctor		Carbamazepine 100mg tablets	0408010C0AAAABAB	1.39	56	1	56	84	tablet		
202010					Hospital Doctor		Carvedilol 12.5mg tablets	020400080AAAABAB	1.61	28	1	28	28	tablet		
202010					Hospital Doctor		Cefalexin 125mg/5ml oral suspension	0501021L0AAACAC	2.68	100	1	100	100	ml		
202010					Hospital Doctor		Ciprofloxacin 250mg/5ml oral suspension	0501120L0AABGBG	39.54	200	1	200	100	ml		
202010					Hospital Doctor		Ciprofloxacin 500mg tablets	0501120L0AAAFAP	6.32	10	1	10	10	tablet		
202010					Hospital Doctor		Ciprofloxacin 500mg tablets	0501120L0AAAFAP	37.86	60	3	20	10	tablet		
202010					Hospital Doctor		Clindamycin 300mg capsules	0501060D0AAAMAM	33.23	28	1	28	30	capsule		
202010					Hospital Doctor		Co-amoxiclav 400mg/57mg/5ml oral suspension sugar free	0501013K0AAAKAK	3.85	35	1	35	35	ml		
202010					Hospital Doctor		Co-amoxiclav 400mg/57mg/5ml oral suspension sugar free	0501013K0AAAKAK	5.39	70	1	70	70	ml		

This report can be exported for you to load in another system such as 'Define' by scrolling to the bottom of the report and selecting the 'Export' icon

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Invoice Reconciliation Report - Prescribing Costs April 2018 onwards (F1a)

This report provides data of the costs attributed to your trust by cost centre (unit).

The report is useful if you need to see which units in your trust have costs attributed back to them for the month you are interested in.

Invoice Reconciliation Report - Prescribing Costs April 2018 onwards					
Month	HS Commissioner / Provider plus Code	HS Practice	HS Practice Code	Items	Actual Cost (£)
Oct-20				54	601.50
Oct-20				13	195.87
Oct-20				1	1.96
Oct-20				170	5,774.97
Oct-20				3	335.26
Oct-20				37	1,974.07
Oct-20				139	1,148.77
Oct-20				10	25.52
Oct-20				22	616.15
Oct-20				42	467.21
Oct-20				6	16.37
Oct-20				1	46.42
Oct-20				2	1.78
Oct-20				5	5.78
Oct-20				2	110.11
Oct-20				17	148.26
Oct-20				86	1,973.68
Oct-20				20	336.29
Oct-20				23	576.11
Oct-20				2	12.34
Oct-20				45	474.82
Oct-20				596	15,003.09
Oct-20				24	416.84
Oct-20				65	997.32
Oct-20				1	1,099.10
Oct-20				1	0.94
Oct-20				8	207.83
Oct-20				225	1,560.17
Grand Total				1,620	34,128.53

High Cost Drugs (Practice Level)

This report shows everything that has been allocated back to the selected cost centres under your trust, the report is then sorted by highest costing drugs to the lowest.

This report will show immediately the highest costing items allocated back to you.

Practice	Practice Code	BNF Presentation	BNF Presentation Code	Actual Cost (£) per Item	Actual Cost (£)	Items	Quantity X Items
Practice Name	PT000	Liothyronine 10microgram tablets	0602010M0AAAQAQ	1,099	224.0	204	224.0
Practice Name	PT000	Myfortic 360mg gastro-resistant tablets	0802010N0BBABAB	1,077	720.0	670	720.0
Practice Name	PT000	Alltretinoin 30mg capsules	1305010AFAAABAB	733	96.0	131	96.0
Practice Name	PT000	Nabilone 1mg capsules	0406000R0AAAAAA	546	120.0	219	120.0
Practice Name	PT000	Levomopromazine 6mg tablets	0402010K0AAAMAM	478	60.0	125	60.0
Practice Name	PT000	Nitrofurantoin 25mg/5ml oral liquid	0501130R0AAAMAM	456	280.0	614	280.0
Practice Name	PT000	Vancomycin 125mg capsules	0501070U0AAAAAA	444	101.0	227	101.0
Practice Name	PT000	FreeStyle Libre Sensor	21480000100	390	12.0	31	12.0
Practice Name	PT000	Metoject PEN 25mg/0.5ml inj pre-filled pens	1001030U0BEAWCB	285	38.0	133	38.0
Practice Name	PT000	Stalevo 150mg/37.5mg/200mg tablets	0409010X0BBACAC	270	420.0	1555	420.0
Practice Name	PT000	Iopidine 1% eye drops 0.25ml unit dose	1108020J0BBAAAA	253	84.0	332	84.0
Practice Name	PT000	Neotigason 25mg capsules	1305020A0BBAAAA	252	378.0	1500	378.0
Practice Name	PT000	Salicylic acid 1% in Aqueous cream	1305020S0AACTCT	227	500.0	2203	500.0
Practice Name	PT000	Danone 10/10mg tablets	0501100H0A&AH&H	227	168.0	740	168.0

Remuneration

This report shows information on the remuneration costs attributed to an organisation. This helps to understand the cost associated with the dispensing of a prescription that has been prescribed by the organisation.

This will provide a breakdown of the dispensing cost, dispensing fee and patient charges, which are included in the invoice supplied by the NHSBSA to provider organisation.

More information on what data is included in the remuneration report, including a breakdown of the individual fields and what they relate to, can be accessed via the [Remuneration report glossary](#).

FM6(C2). Remuneration Values						
Commissioner/Provider itemised for dispensing month 202009.0 (information only)						
STP All						
Commissioner/Provider	Remuneration group	Remuneration item	No. fees	% share paid	Remuneration (£)	Remuneration year to date (£)
	Professional Fees	Professional/Activity Fee	6,864		8,712.84	47,008.64
		Extemp Dispensed Preps/Unlicensed Medicines	0		0.00	260.00
		Appliance Fee (Measured and Fitted)	0		0.00	0.00
		Appliance Fee (Home Delivery)	26		94.30	647.60
		Extemp liquids ordered in more than one container				0.00
		Limited stability (<14 days) extra supplies				0.00
		Controlled drug schedules 2 and 3	212		159.16	1,078.97
		Expensive prescription fees	12		55.13	473.84
		Manually Priced				0.00
		Methadone Payment	0		0.00	0.00
		SSP Remuneration (fee)	0		0.00	0.00
		National Unidentified Prescribers			-11.30	-73.66
	Professional Fees Total		7,114		9,010.13	49,395.39
	Payments for Essential Services	Establishment Payments				0.00
		Practice Payments			0.00	0.00
		Repeat Dispensing Fee			0.00	0.00
		Transitional Payment			1,214.19	8,030.09
		ETP Allowances			1.03	5.66
		Appliance Infrastructure Payment			262.07	1,388.40
		Pharmacy Access Scheme			160.10	881.54

Itemised Prescribing Payment (IPP) report

This report shows information on the prescribing costs attributed to an organisation. This helps to understand the cost of the drugs prescribed that have been prescribed by the organisation.

This will provide a breakdown of the prescribing costs and items retained centrally which are recharged back to CCGs and included in the invoice supplied by the NHSBSA to provider organisation.

This report will not show the total cost of all drugs prescribed by the organisation; it will only show the costs for those items recharged to the organisation by NHSBSA. Any items which are recharged separately such as Personally Administered items or those dispensed by a dispensing doctor will not be included.

More information on what data is included in the IPP report, including a breakdown of the individual elements and what they relate to, can be accessed via the [IPP report information page](#).

FM2(C2). Itemised Prescribing Payments	
Prescriptions dispensed by pharmacy and appliance contractors in Oct-20	
Commissioner/Provider <input type="text"/>	
	Expenditure for prescriptions based on 100% of dispensing month above (£)
Practice/Comm./Prov. Prescribing	31,110.02
Unidentified Prescribing	3,707.54
Unidentified Deputising Services Prescribing	0.00
Community Prescribing	0.00
Adjustments to Charge Statements	0.00
Lost Batches of Prescriptions	0.00
Elements for which resources have been retained centrally	1,160.15
Total reimbursement referable to cost of drugs	35,977.71

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Email us at: nhsbsa.informationssystem@nhs.net

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Getting more help



Additional training material and user guides

The ePACT2 training team has developed several how to guides to help you get the best out of ePACT2. These can be found on our [ePACT2 user guides page](#)

Webinar sessions

We offer a free, personalised webinar training service to all our users and you can book as many as you need.

Our webinar sessions are booked as 1.5 hour slots and are delivered just to you or your invited colleagues. Our experienced trainers deliver these session using MS Teams.

You can let us know if you have any specific topics or reports you'd like to cover or if you would prefer an introductory tour. You can take part wherever you are as long as you can get online.

You can find our more and book you webinar by going to our [ePACT2 training page](#)