

Interactive Contents

Use this interactive contents list to jump straight to the content you want to see. Just click the titles below to go directly to that section:

Contents

Accessing the Financial Reports	1
Accessing and Using the IPP (Itemised Prescribing Payments) Report	2
Accessing the Remuneration Report	6
Using the Remuneration Recharges report	6
Using the Remuneration Values Report	10
Accessing and Using the PMD (Prescribing Monitoring Document) Report	14
Accessing and Using the Invoice Reconciliation Report	17
Getting more help 1	19

Accessing the Financial Reports

There are several financial reports available to ICB users to monitor the various aspects of reimbursement costs for their organisation.

Access to an individual organisation's financial report data is only available to authorised users approved to view the financial data by the named organisation.

The financial reports available to ICB users are:

- IPP (Itemised Prescribing Payment) report
- Remuneration report
- Prescribing Monitoring Document report
- Invoice Reconciliation report

To access any of these financial reports, select the Financial Reports tab when you have logged in to the system:

ePACT2			Home	Catalog Favorites * Dashboards * Create * Open *
		Welcome to ePACT2		
News	Dashboards	Prescribing Reports	Financial Reports	Quick Search
NEWS FEED			MY FOLDERS	ePACT2 LATEST DATA
11 March 2024 ► BNF Code Changes - January 2024 The annual version changes relating to the BNF Structure h	ave been implemented with January 2024 disru	ensing data	My Folders Archive	Prescription Data: Feb-24
The latest file shows the BNF presentation code as of Dece presentation name that aligns with these changes.		-		Remuneration Report: Jan-24
As ePACT2 always uses the latest BNF code, the BNF code	as of January 2024 onwards will also apply to	all historical data.		
For any static reports, such as monthly Prescription Cost Ar 2024 data will remain unchanged.	alysis (PCA) data and English Prescribing Data	a (EPD), the BNF presentation code prior to January		SANDBOX
https://www.nhsbsa.nhs.uk/access-our-data-products/epact	2/epact2-news.			Community Pharmacy Demand Dashboard PADM Patient Analysis
New: 05 March 2024 ► Alerts Dashboard: Co-prescribin	g of Tramadol and Warfarin			SPS Drug Monitoring during Covid-19
A new comparator has been added to the Alerts Dashboard of future deaths report - Courts and Tribunals Judiciary.	for co-prescribing of Tramadol and Warfarin, fo	llowing the release of Susan Gladstone: Prevention		
In addition, we are currently progressing work on the dashb	pard that will provide a three month rolling view			
26 February 2024 National Medicines Optimisation O	oportunities Dashboard update			TRAINING Book an ePACT2 training webinar
This has now been updated with the following changes:				ePACT2 user guides and videos
 Two new metrics related to direct oral anticoagulants and t 	est value biologics are now included			
- The opioid use comparator has been changed, the denom or more opioid item; this change reflects preference of the ${\rm N}$	nator is now the GP list size. The previous den HSE Medicines Safety Improvement Programmer Programme	ominator was the number of patients receiving one ne		
- A few usability and clarity tweaks have been made.				•
xduced by the NHS Business Services Authority (NHSBSA) Data S w our accessibility statement here pyright NHSBSA 2024 © m & Conditions	ervices		Business Services Au	NHS thority

Once selected, you will then be presented with the financial reports available for you to use:

ePACT	2 Financial Re	ports	
ashboards	Financial Reports		
	- martolar reports	Prescribing Reports	Quick Search
g Costs April 2018 onwards			
g Costs pre-April 2018			
ata Services			
			NHS Business Services Authority
		g Costs pre-April 2018	Costs pre-April 2018

Accessing and Using the IPP (Itemised Prescribing Payments) Report

Firstly, select the IPP report by clicking on the link once:

.	ePACT2		
		ePAC	T2 Fina
	News	Dashboards	Financial
	Reports for Financial Use FM2 :: Itemised Prescribing Fill FM5 :: Remuneration Recharge	ments	
		ocument Report - Prescribing Costs April 2018 onward Report - Prescribing Costs pre-April 2018	Is

Once the link has been selected, the IPP report will open up and default to the 'ICB Overview' page.

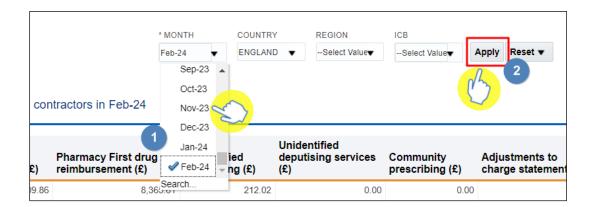
ICB Overview page

The 'ICB Overview' page shows the detailed breakdown of reimbursement costs for ICBs, but will only show data for those organisations that you have been approved access for to view their financial data

If you have financial access for multiple ICB organisations then they will all show on the 'ICB overview' page:

Itemised Prescribing Payments Remuneration	Recharges Remuner	ation Values									¢ 6
ICB Overview ICB Individual Commissioner	Widual Commissioner Overview Commissioner Individual Provider Overview Provider Individual Supporting Information										
			MONTH	COUN		REGION	ICB				
		l	eb-24	▼ ENGL	ND 🔻	Select Value	Select Value	Apply Reset •			
ICB Overview - Itemised Prescribing Prescriptions dispensed by pharmacy	and appliance con	ntractors in Feb-24			Unid	dentified				Elements for which	
		htractors in Feb-24 Pharmacy First drug reimbursement (£)		dentified scribing (£)		dentified utising services	Community prescribing (£)	Adjustments to charge statements (£)	Lost batches of prescriptions (£)	Elements for which resources have been retained centrally (£)	Total reimbursement (£)
Prescriptions dispensed by pharmacy	and appliance con Practice Comm.	Pharmacy First drug reimbursement (£)	pres		depu (£)		prescribing (£)	charge statements (£)	prescriptions (£)	resources have been retained centrally (£)	

- 1. Once accessed, users then have the options to select the criteria they want (shown below), to display the financial data for the organisations they have access to. This will allow the user to select all the different individual months of financial data held for those organisations.
- 2. Be sure once you've made a selection in any of the drop-down menus that you click the 'Apply' button to initiate these changes:



Once you have specified the month and applied that change, the IPP 'ICB Overview' page will display the report for all of the organisations you have been granted access to view their financial data.

Each of the columns in the table of data refer to specific charges relating to the ICB(s) you have access for, and are explained below:

ICB	Practice Comm. prescribing (£)	2 Pharmacy First drug reimbursement (£)	3 Unidentified prescribing (£)	Unidentified deputising services (£)		6 Adjustments to charge statements (£)	7 Lost batches of prescriptions (£)	Elements for which resources have been retained centrally (£)	Total reimbursement (£)
And Annual and Annual Annual State	10,754,009.86	8,365.61	212.02	0.00	0.00	0.00	0.00	387,665.24	11,150,252.73
Totals	10,754,009.86	8,365.61	212.02	0.00	0.00	0.00	0.00	387,665.24	11,150,252.7
								R	UN AT 26/04/2024 13:28:
				Print - Export					
Produced by the NHS Business Services Authority View our accessibility statement here Copyright NHSBSA 2024 © Terms & Conditions	(NHSBSA) Data Service	25				Busin	ess Services Auth	lority	

Column 1 - Practice / Comm. / Prov. prescribing where the correct practice, cost centre or hospital unit could be identified

The actual cost of prescribing in the named ICB by identified practice prescribers, ICB employed prescribers or hospital units i.e. GP, nurse, supplementary prescribers or hospital units, for the named dispensing month, which have been dispensed in primary care

Column 2 - Pharmacy First drug reimbursement

Which is the actual cost of the supply of medicines within the Advanced Service for Pharmacy First Clinical Pathways for the named dispensing month, which have been dispensed in primary care

Column 3 - Unidentified prescribing where only the ICB could be identified

Contains all ICB prescribing which has been dispensed in primary care that cannot be linked to a specific prescriber or hospital unit but can be linked to the named ICB

Column 4 - Unidentified deputising services where only the ICB could be identified

Contains all deputising service prescribing which has been dispensed in primary care that can be linked to the named ICB

Column 5 - Community Prescribing

Contains all prescribing issued under a community Nurse Prescribing Contract. Community Nurse Prescribing contracts were discontinued in April 2013 as part of NHS reforms

Column 6 - Adjustments to Charge Statements (this line is currently not used)

The actual cost of adjustments caused by, for example, late notification of GP movements, computer-produced prescriptions for a GP still being generated for a previous practice, and pricing errors

Column 7 - Lost batch prescriptions (this line is currently not used)

The actual cost of lost batches as authorised by the commissioner / provider. From April 2013, commissioner / provider no longer authorise lost batches as this is now done by ICBs

Column 8 - Elements for which resources have been retained centrally

This is the proportional share per ICB of other costs based on prescribing which cannot be directly attributed to practices

These costs include:

- VAT
- nationally unidentified prescribing
- broken bulk
- schedule adjustments
- net cross-boundary costs
- out of pocket expenses and payments for containers for national unidentified prescribing
- Urgent Medicine Supply (wef December 2016)
- Pharmacy First Costs associated to distance selling pharmacies

The amount of resources retained centrally invoiced or charged to an organisation is a proportion based on actual cost for that month.

If the total actual cost for England in that month is £1000 and your organisation accounted for £100 of that, your organisation would be charged 10% of the centrally retained items value.

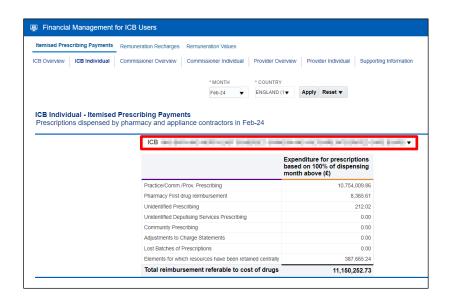
All organisations set up on NHSBSA systems to provide prescriptions are charged a proportion of the costs in centrally retained items whether they be ICBs, hospital trusts, local authorities or independent sector healthcare providers (ISHPs).

More information can be found on the IPP report here.

ICB Individual page

The 'ICB Individual' page will allow a user to view an individual ICB and the financial data held for that organisation. This will be the same financial data as displayed in the ICB Overview page.

If a user has access to multiple organisations' financial data, there is an 'ICB prompt' (highlighted red) where you can select between individual ICB organisations to view:



Accessing the Remuneration Report

The Remuneration report:

- provides information to support the monitoring and management of remuneration payments for pharmaceutical services supplied by pharmacy and appliance contractors
- only shows payments which relate to remuneration and include payments previously sourced from funding held centrally by the Department of Health and Social Care, known as the global sum

ePACT2 will hold data from April 2018, which will be updated monthly.

The report is split into 2 views, which are:

- 'Remuneration Values' used for information purposes only and provides users with an overall view of remuneration for all the organisations which are linked to them
- 'Remuneration Recharges' showing only the remuneration which the organisation has been charged for

The 'recharge view' is only available to organisations at integrated care board (ICB) level and above.

More information can be found on the Remuneration report here.

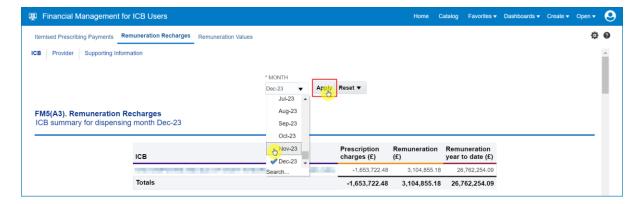
Using the Remuneration Recharges report

ePACT2 – ICB Accessing and Using Financial Reports 26/04/2024 Firstly, select the 'Remuneration Recharges' report link:



The Remuneration Recharges report will open in the ICB page, where you can select a month to view financial data for an organisation you have access to.

This is done using the 'Month' prompt. Once a month is selected click the Apply button to return the data:



The first view in the report will show a summarised view of remuneration recharges attributed to an ICB:

Financial Management for ICB Users			Home C	atalog Favorites 🔻	Dashboards 🔻	Create 🔻	Open 🔻	9
Itemised Prescribing Payments Remuneration Recharges Remuneration Values							¢	0
ICB Provider Supporting Information								
	* MONTH							
	Nov-23	Reset v						
FM5(A3). Remuneration Recharges ICB summary for dispensing month Nov-23								
ІСВ		Prescription charges (£)	Remuneration (£)	Remuneration year to date (£)]			
100 000 00 00 00 00 00 00 00 00 00 00 00		-1,686,007.59	3,381,044.91	23,657,398.91				
Totals		-1,686,007.59	3,381,044.91	23,657,398.91				
					- RUN AT	3/11/2024 3:	56:17 PM	
	Print - Export							

Scrolling down the dashboard page you will then find a second view in the Remuneration Recharges report, allowing a user to view an itemised breakdown of an ICBs remuneration recharges:

ICB						
св	Remuneration group	Remuneration item	No. fees	% share paid	Remuneration (£)	Remuneration year to date
10.00 (0.0) (0.00 (0.0))	Professional Fees	Professional/Activity Fee	2,752,043		3,483,227.23	27,168,793
020402-0403000-040		Extemp Dispensed Preps/Unlicensed Medicines	749		14,980.00	117,88
		Appliance Fee (Measured and Fitted)	102		265.20	2,37
		Appliance Fee (Home Delivery)	33,410		130,243.80	995,36
		Extemp liquids ordered in more than one container				
		Limited stability (<14 days) extra supplies				
		Controlled drug schedules 2 and 3	77,869		48,023.77	382,91
		Expensive prescription fees	35,883		137,997.72	1,107,88
		Manually Priced				
		Methadone Payment	242		517.25	3,66
		SSP Remuneration (fee)	45		240.75	23,79
		National Unidentified Prescribers			3,077.87	13,74
	Professional Fees Total		2,900,343		3,818,573.59	29,816,41
	Payments for Essential Services	Establishment Payments				
		Practice Payments			0.00	
		Repeat Dispensing Fee			0.00	
		Transitional Payment			162,032.03	1,315,99
		ETP Allowances			365.64	2,92
		Appliance Infrastructure Payment			104,190.00	812,91
		Pharmacy Access Scheme			44,157.64	355,91
		Discharge Medicine Service			13,452.10	1,107,84 3,64 23,74 13,74 29,816,4* 2 3,1,315,9 3,1,315,9 4,2,9 9,0 8,1,315,9 4,2,9 9,0 9,0 9,0 9,0 9,0 9,1,2 1,315,9 9,0 9,0 9,0 9,0 9,0 9,0 9,0 9,0 9,0 9
	Payments for Essential Services Total				324,197.41	
	Advanced Services	Medicine Use Reviews			0.00	
		Appliance Use Reviews			10,357.53	94,88
		Completed New Medicine Services Monthly Payment			273,794.47	1,927,09
		Stoma Customisation	4,360		18,835.20	144,26
		Urgent Medicine Supply			0.00	
		CPCS sign-up fee			0.00	
		CPCS Remuneration payment			63,978.24	504,34
		GP Referral Pathway Fee			0.00	
		Hypertension Case-Finding Set Up Fee			3,520.00	32,12
		Hypertension Case-Finding Check And ABPM Fee			64,500.00	521.01
		Hypertension Case- Finding Incentive			1,000.00	
		SCS Set-up			2,000.00	
		SCS Consultations			170.00	
		SCS NRT Product Cost			311.83	2,65
		SCS NRT Product Charges				
		Contraception Set-Up			13,700.00	63,30
		Contraception Consultations			3,240.00	18,91
		Contraception Product Cost			1,477.66	9,76
		Lateral Flow Device Eligible Patient Service Fee			1,665.60	1,66
		Lateral Flow Device Eligible Patient Test Cost			2,831.52	2,83
		Pharmacy First Initial Fixed Payment			438,000.00	
	Advanced Services Total		4,360		899,382.05	
	Hepatitis C Testing Service	Hepatitis C Testing Service	.,		0.00	
		Hepatitis C Kit				
	Hepatitis C Testing Service Total				0.00	
	Quality Payments Scheme	Quality Payments Scheme			0.00	
		Pharmacy Quality Scheme - Aspirational Payment			0.00	

Prescription Charges Total		-1,686,007.59	-13,115,592.5
Breestintian Charman Total			
	Praud Pharmacy Recovery charges	-12.848.36	-165,414,8
	Fraud Pharmacy Recovery Charges	4,007.10	40,803.0
	FP 57 Refunds	-604,399.88 4.557.15	-4,514,009.
Prescription Charges	Charges Collected Pre-payment Certificates	-1,073,316.49	-8,476,971.
Remuneration Adjustments Total		-1,354.08	-21,153.
	Aujustments	.,	
Remuneration Adjustments	Adjustments	-1,354.08	-21,153.
Other Fees Total	remporary Saleguarding Payment	3,335.74	31,149. 31,149.
	Temporary Safeguarding Payment	3,335.74	31.149.
	Fraud Pharmacy Recovery Fees		0.
Other Fees	Fine For Breach of Service		0.
Local Pharmaceutical Services Total		-182.21	-1,270.
	Local Pharmaceutical Services - Credit		0.
Local Pharmaceutical Services	Local Pharmaceutical Services - Debited	-182.21	-1,270.
Local Authorised Payments Total		23,100.00	84,879.
	Other Local Payments	23,100.00	84,875.
Local Authorised Payments	Pharmacy Reward Scheme	0.00	4.
Essential Small Pharmacy Local Pharmaceutical Total			0.
Essential Small Pharmacy Local Pharmaceutical	Essential Small Pharmacy		0.
Quality Payments Scheme Total		0.00	485,647.

Using the Remuneration Values Report

Select the 'Remuneration Values' report link:

⊞ ePACT2	
	ePACT2
News	Dashboards
Reports for Financial User	rs
FM2 :: Itemised Prescribing Pay	
FM5 :: Remuneration Recharges FM6 :: Remuneration Values PM1 :: Prescribing Monitoring Do	
F1(A) :: Invoice Reconciliation R	eport - Prescribing Costs April 2018 onwards
F1(B) :: Invoice Reconciliation R	eport - Prescribing Costs pre-April 2018
Produced by the NHS Business Services Author View our accessibility statement here Copyright NHSBSA 2024 © Terms & Conditions	ority (NHSBSA) Data Services

The Remuneration Values report will open in the ICB page, where you can select a month to view financial data for an organisation you have access to.

ePACT2 – ICB Accessing and Using Financial Reports 26/04/2024 This is done using the 'Month' prompt. Once a month is selected click the Apply button to return the data:

Financial Management for ICB Users				Home	Catalog	Favorites 🔻	Dashboards 🔻	Create 🔻
Itemised Prescribing Payments Remuneration Recharges								
ICB Provider Practice Supporting Information								
	* MONTH							
	Dec-23 💌	Apply	Reset 🔻					
EMC(A2) Remuneration Values (ICR Liners)	Jul-23 Aug-23							
FM6(A3). Remuneration Values (ICB Users) ICB summary for dispensing month Dec-23 (information only)	Sep-23							
	Oct-23							
СВ	Nov-23		Prescription charges (£)	Remuneration (£)		neration o date (£)		
test contraction and a start of a	Search		-1,660,158.19	3,117,940.8	9 26,4	876,863.42		
Totals			-1,660,158.19	3,117,940.89	26,87	76,863.42		

The first view in the report will show a summarised view of Remuneration Values attributed to an ICB:

Financial Management for ICB Users					Home	Catalog	Favorites 🕶	Dashboards -	Create 🔻	Open 🔻	0
Itemised Prescribing Payments Remuneration Recharges Remuneration Values										¢	0
ICB Provider Practice Supporting Information											A
	* MONTH										
	Nov-23	•	Apply	Reset 🔻							
FM6(A3). Remuneration Values (ICB Users) ICB summary for dispensing month Nov-23 (information only) ICB				Prescription charges (£)	Remuneration (£)		uneration to date (£)				
THE REPORT OF THE REPORT OF THE REPORT OF				-1,692,523.72	3,393,426.5	5 23	8,758,922.53				
Totals				-1,692,523.72	3,393,426.55	5 23,7	758,922.53				
								RUN AT 3	8/12/2024 10:	20:24 AM	
		Print -	Export								

Scrolling down the dashboard page you will then find a second view in the Remuneration Values report, allowing a user to view an itemised breakdown of an ICBs remuneration values:

ICB	reaction and the					
CB R	emuneration group	Remuneration item	No. fees	% share paid	Remuneration (£)	Remuneratio year to date (
	rofessional Fees	Professional/Activity Fee	2,751,977		3,483,143.41	27,168,470.
Photosofic and a set of the		Extemp Dispensed Preps/Unlicensed Medicines	749		14,980.00	117,880.
		Appliance Fee (Measured and Fitted)	102		265.20	2,379
		Appliance Fee (Home Delivery)	33,410		130,243.80	995,360.
		Extemp liquids ordered in more than one container				0
		Limited stability (<14 days) extra supplies				0
		Controlled drug schedules 2 and 3	77,808		47,950.79	382,627
		Expensive prescription fees	35,883		137,997.72	1,107,889
		Manually Priced	00,000		101,001.12	1,101,000
			044		407.05	
		Methadone Payment	211		467.05	3,472
		SSP Remuneration (fee)	45		240.75	23,791
		National Unidentified Prescribers		2.86	3,077.79	13,741
P	rofessional Fees Total		2,900,185		3,818,366.51	29,815,61
Pa	ayments for Essential Services	Establishment Payments				(
		Practice Payments			0.00	
		Repeat Dispensing Fee			0.00	
		Transitional Payment		2.85	162,028.10	1,315,98
		ETP Allowances		2.86	365.63	2,92
		Appliance Infrastructure Payment		2.86		812,91
		Pharmacy Access Scheme		2.85		355,90
				2.86		
P	ayments for Essential	Discharge Medicine Service		2.00	13,451.78 324,189.57	91,25 2,578,98
S	ervices Total				021,100101	21010100
A	dvanced Services	Medicine Use Reviews			0.00	
		Appliance Use Reviews		3.37	10,357.53	94,88
		Completed New Medicine Services Monthly Payment		2.86	273,787.88	1,927,07
		Stoma Customisation	4,360		18,835.20	144,26
		Urgent Medicine Supply			0.00	
		CPCS sign-up fee			0.00	
		CPCS Remuneration payment		2.86	63,976.70	504,33
		GP Referral Pathway Fee			0.00	
		Hypertension Case-Finding Set Up Fee				
		University of the second				
		Hypertension Case-Finding Check And ABPM Fee				
		Hypertension Case- Finding Incentive				
		SCS Set-up				
		SCS Consultations				
		SCS NRT Product Cost				
		SCS NRT Product Charges				
		Contraception Set-Up				
		Contraception Consultations				
		Contraception Product Cost				
		Lateral Flow Device Eligible Patient Service Fee				
		Lateral Flow Device Eligible Patient Test Cost				
		Pharmacy First Initial Fixed Payment				
٨	dvanced Services Total	- and a state of the state of t	4,360		366,957.31	2,670,554
	lepatitis C Testing Service	Hepatitis C Testing Service	4,300		0.00	2,070,55
н	ichange o icening service				0.00	
	Innetitie O Testime Commission	Hepatitis C Kit				(
	lepatitis C Testing Service otal				0.00	
Q	uality Payments Scheme	Quality Payments Scheme			0.00	(
		Pharmacy Quality Scheme - Aspirational Payment			0.00	485,64

Totals			2,904,545		2,825,345.78	22,444,090.9
			_,001,010		_,,	, / 11,000.0
	Tresemption onlarges total		2,904,545		2,825,345.78	22,444,090.9
	Prescription Charges Total	FUNI		2.00	-12,848.05	-100,412.
		Fraud Pharmacy Recovery Charges		2.86	-12.848.05	-165,412
		FP 57 Refunds		2.86	4,557.04	40,803
		Pre-payment Certificates		2.86	-604,385.33	-4,513,955
	Prescription Charges	Charges Collected		2.86	-1,073,290.67	-8,476,870
	Remuneration Adjustments Total				-1,354.05	-21,153
	Remuneration Adjustments	Adjustments		2.86	-1,354.05	-21,153.
	Other Fees Total				3,335.66	31,149
		Temporary Safeguarding Payment		2.86	3,335.66	31,149
		Fraud Pharmacy Recovery Fees				0.
		Lost Batches				0.
	Other Fees	Fine For Breach of Service				0.
	Local Pharmaceutical Services Total				-182.21	-1,270
		Local Pharmaceutical Services - Credit				0.
	Local Pharmaceutical Services	Local Pharmaceutical Services - Debited		0.15	-182.21	-1,270.
	Local Authorised Payments Total				0.00	4.
		Other Local Payments				0.
	Essential Small Pharmacy Local Pharmaceutical Total Local Authorised Payments	Pharmacy Reward Scheme			0.00	4.
	Essential Small Pharmacy Local Pharmaceutical	Essential Small Pharmacy				0
	Quality Payments Scheme Total				0.00	485,644.

Accessing and Using the PMD (Prescribing Monitoring Document) Report

The PMD (Prescribing Monitoring Document) report provides monthly financial information about prescribing costs against budgets, to enable management of the drugs element of unified budgets.

The figures shown on this report are for monitoring purposes only and do not reflect the actual charge.

Data within the PMD report is updated on a monthly basis.

Statements are issued every month and show:

- the indicative prescribing budget for the current financial year (not shown in April or May)
- total monthly expenditure
- cumulative expenditure (April to current month)
- forecast out-turn (based on information provided by the Department of Health and Social Care, which is based on a spending pattern, calculated using previous year's spending data). The accuracy is determined by local factors at a local level (not shown in April or May)
- the number of dispensing days in the month and year to date

The annual statement produced for March shows the actual expenditure for the financial year.

More information on the PMD report can be found here.

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News	Dashboards
	Payments arges

To access the PMD report select the link within the Financial Reports page:

Once selected, this will open up the Prescribing Monitoring Document report. The report will default to the 'National Statement' page in the report. To view specific ICB data in the PMD report, a user should then select the 'ICB & Comm./Prov. Statement' page:

Prescribing Monitoring Document				Home	Catalog	Favorites 👻 Dashbo	rds 👻 Create 👻	Open 👻	
National Statement	Practice Practi	ce Annual Profile Prac	ctice Prescribing Supporting Informati	on				¢	E 4
	* Period Dec-	-23 🔻 * ICB			•				Î
ICB & Commissioner/Provider statem	ent for prescriptions		Prescribing Monitoring Document	and the			in Dec-23		
ICB & Commissioner/Provider statem		dispensed in	Contraction and the second second	et Information Moi (£)	nthly spend	Spend year to date (£)	in Dec-23 Forecast ou (£)	ıtturn	
	Important	dispensed in Spend E	Definition Out of Hours Care Budg	Mo	nthly spend 8,825,907	Spend year to date (£)	Forecast ou (£)	utturn 5,939,444	
ICB name	Important	dispensed in Spend E t Information Spend E Practice type	Definition Out of Hours Care Budg	Mo	• •	Spend year to date (£) 80,143,	Forecast ou (£) 89 105		

Once the 'ICB & Comm./Prov. Statement' page has been selected, you can then select the month and ICB you want to view.

To change the month or ICB use the prompt drop-down lists (shown below):

Prescribing Monitoring Document				Home Catalog I	Favorites 👻 Dashboards	🔹 Create 🕶 Open 👻 온
National Statement ICB & Comm./Prov. Statement	Practice Practic	ce Annual Profile Pract	ice Prescribing Supporting Information			¢ 0
ICB & Commissioner/Provider statement	for prescript	Jul-23	escribing Monitoring Document efinition Out of Hours Care Budget Informa	ation	in t	Dec-23
ICB name	ICB code	Nov-23 ce type	Practice type	Monthly spend (£)	Spend year to date (£)	Forecast outturn (£)
warmen and warmen and an and		Dec-23 ves	Prescribing only Practices	8,825,907	80,143,189	105,939,444
BURGER CONTRACTOR CONTRACTOR	Sear	ch	Dispensing Practices	4,020,032	36,646,869	48,442,656
	1	Practices Total		12,845,939	116,790,058	154,382,100

Once a month and ICB has been specified in the criteria selection, users can then use the 'Comm./Prov.' prompt drop-down list (highlighted red below) to display data for a specific commissioner/provider within the ICB selected (if an organisation is not specified ALL commissioner/providers within that ICB will be displayed):

ational Statement ICB & Comm./Prov. Statement	Practice Practic	ce Annual Profile Prac	ctice Prescribing Supporting Information			¢					
	* Period Dec-	23 ¥ * ICB	1.0.00 - 0.00 - 0.00 - 0.00								
ICB & Commissioner/Provider stateme		dispensed in	Prescribing Monitoring Document	mation	in i	Dec-23					
CB name	ICB code	Practice type	Practice type	Monthly spend (£)	Spend year to date (£)	Forecast outturn (£)					
and the second sec		Practices	Prescribing only Practices	8,825,907	80,143,189	105,939,444					
NAMES OF TAXABLE PARTY AND A DESCRIPTION OF TAXABLE PARTY.			Dispensing Practices	4,020,032	36,646,869	48,442,656					
							Practices Total		12,845,939	116,790,058	154,382,100
		Out-of-hours service			3 144,118	190,507					
		Out-of-hours service Total		17,668	3 144,118	190,507					
Comm./Prov. name All			•								
Comm./Prov. name	ini suapa	a bar	nnual budg ;)	et Monthly spend (£)	Spend year to date (£)	Forecast outturn (£)					
adalescence of the second second				0 52	2 676	894					
				0 53	676	894					

Once an individual commissioner/provider has been selected, the PMD report will display data for the ICB, the comm/prov you have specified (highlighted red) and the number of dispensing days in the month specified:

lational Statement ICB & Comm./Prov. Statement	Practice Pract	ice Annual Profile Prac	tice Prescribing Supporting	Information			4	¢ (
	* Period Dec	-23 - * ICB	UNIT OF STREET	Carlor Service	- 10 M -			- É
								- 1
		PM1/C1) E	Prescribing Monitoring Docu	iment				
ICB & Commissioner/Provider stateme		s dispensed in	and stationers in an	and second second		RATED CARE BOARD in	Dec-23	
	Importar	t Information Spend I	Definition Out of Hours Car	e Budget Informat	ion			
CB name	ICB code	Practice type	Practice type		Monthly spend (£)	Spend year to date (£)	Forecast outturn (£)	
Technologia della d	100	Practices	Prescribing only Practices		8,825,907	80,143,189	105,939,444	
CONTRACTOR CONTRACTOR CONTRACTOR			Dispensing Practices		4,020,032	36,646,869	48,442,656	
		Practices Total			12,845,939	116,790,058	154,382,100	11
		Out-of-hours service	Out-of-hours service		17,668	144,118	190,507	
		Out-of-hours service Total			17,668	144,118	190,507	
Comm./Prov. name	souther an							
Comm./Prov. name	Comm./Prov. code	Practice type	Practice type	Annual budget (£)	Monthly spend (£)	Spend year to date (£)	Forecast outturn (£)	
		Practices	Prescribing only Practices		0 8,819,365	80,103,972	105,887,604	
			Dispensing Practices		0 4,020,032	36,646,869	48,442,656	
		Practices Total			0 12,839,396	116,750,841	154,330,260	
		Out-of-hours service	Out-of-hours service		0 17,668	144,118	190,507	
		Out-of-hours service Total			0 17,668	144,118	190,507	
			Refresh - Print - Export					
		PM1(C2). F	Prescribing Monitoring Docu or of dispensing days in Dec-2	ument				1
				nonth Year to date				
	r	Dispensing days		24 227				
		coperioning days	Refresh - Print - Export	27 221				

ePACT2 – ICB Accessing and Using Financial Reports 26/04/2024

Accessing and Using the Invoice Reconciliation Report

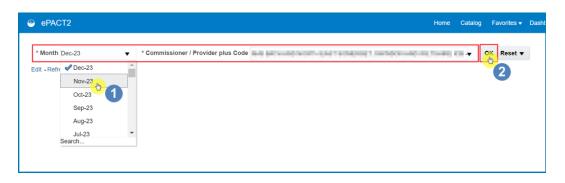
To access the Invoice Reconciliation report select the link within the Financial Reports page:

🖳 ePACT2	
	ePACT2 Fi
News	Dashboards
Reports for Financial U	Jsers
FM2 :: Itemised Prescribing	Payments
FM5 :: Remuneration Recha	arges
FM6 :: Remuneration Values	5
PM1 :: Prescribing Monitorir	<u>ig Document</u>
F1(A) :: Invoice Reconciliation	on Repo <mark>rt _{(R}Prescribing Costs April 2018 onwards</mark>
	on Report Prescribing Costs pre-April 2018

Please note: if you're using the Invoice Reconciliation report but require data for an organisation prior to April 2018, then please use the F1(B):: Invoice Reconciliation Report – Prescribing Costs pre-April 2018

Once accessed, the Invoice Reconciliation report will give you the options to specify a month, and an organisation in which to run the report for using the 'Month' and 'Commissioner/Provider plus Code' prompts.

- 1. Select a month and a commissioner/provider using the drop-down list prompts provided (highlighted red below)
- 2. Be sure to click 'OK' to then enact your selections and run the Invoice Reconciliation report



ePAC				Home	Catalog Favorite
voice	Reconciliation Report - Prescribing Cos	ts April 2018 onwards			
Month	HS Commissioner / Provider plus Code	HS Practice	HS Practice Code	Items	Actual Cost (£)
Dec-23	the free second second second set. In princip	Access of the second second	1.000.000	7,344	62,021.35
Dec-23	THIS BREAK HAR STOLEN, ST. THE PARTY	A, INDERICA, OPTIN	1485-193	13,262	97,808.21
Dec-23	HALL BETWEEN CONTRACT CONTRACT OF A DESCRIPTION OF A DESC	A MARKED CAL MARTINE	1480-00	9,368	84,114.96
Dec-23	the first second second second set. The printing	A ACCOUNT OF A DESCRIPTION	100000000	11,508	140,988.41
Dec-23	HAD DEBEND AND DEDUCTION TO POST OF	AMMAN REDOK FRACTOR	101048	4,839	44,530.97
Dec-23	HALL BROKEN AND DESIGNATION OF A DESIGNATIONO OF A DESIGNATIONO OF A DESIGNATIONO OF A DESIGNATIONO OF A DES	ANY INVECTORES LEVINE	NAMES OF TAXABLE PARTY.	992	9,439.75
Dec-23	tion below here the set of the set of the set	AND DESCRIPTION OF A DESCRIPTION OF	10000	88	187.52
Dec-23	HAD DEBRING HOLDER OF AN	APROVED AND AND AND APROXIMITED	104040	7	25.36
Dec-23	ters international courses and printing	ANTICODERUSTION . ANTICODERUST	"winging	2	12.88
Dec-23	the balance of the second second	The second second second second second second	10.000	78	123.55
Dec-23	HER DEBRICHARD COLUMN AND THE PARTY	APRIL D DURING Y	1401-00	3,327	28,800.64
Dec-23	ters international courses, etc., etc., etc.)	AND AND COMPANY OF THE OWNER.	1000	5	18.44
Dec-23	THE BUILDONDON'S STORAGE THE PERSON	ADVADOUS LOWER MANAGED	104704	29	235.25
Dec-23	HALL BRIEROWSING COLUMN LTD- 102 (1980)	ADPARTICONS OF HER THOSE BALONS	10400	559	3,586.13
Dec-23	the second second second second second	ANY ANY DESIGN ADDRESS CONTROL	100708	236	485.45
)ec-23	THE PERSON NUMBER OF CONTRACT OF CONTRACT	AREANABICA, CONTR.	MERCH	6,012	67,574.11
)ec-23	test internet of the state of solid	and a state of the second s	Marco a	9,293	76,798.19

The report will then return data for the month and organisation selected:

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 <u>ePACT2 user guides page</u>

Webinar sessions

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

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 your webinar by going to our <u>ePACT2 training page</u>