

Equinox House
City Link
Nottingham
Nottinghamshire
NG2 4LA

Email: FOI@supplychain.nhs.uk
www.supplychain.nhs.uk

19th August 2024

Dear [REDACTED]

RE: SCCL-FOI-2024/25-083

Thank you for your FOI request received by the FOI office for the following information. Your request has been handled as a request for information under the Freedom of Information Act 2000 and SCCL are able to provide a response in blue below:

1. What is the Oracle PO
The resus PO is the PO generated by our bespoke Warehouse Management System where the order was created. These orders are then interfaced to our Oracle Financials System where we match the received invoices against them. Once the orders are interfaced, Oracle assigns them its own unique PO reference as well.
2. Payment amount for each invoice
Please see attached Spreadsheet.
3. And please explain how and what the difference is on how some show 'order filled' and some 'received no bill no.'
The items showing order fulfilled were delivered and paid, the items showing Received 0 Billed 0 are orders which were not receipted therefore not billed.

We hope that this response addresses your request. However, if you are dissatisfied with this response, you may request an independent internal review of our handling of your request by submitting a complaint within two months to the postal or e-mail addresses above, quoting the reference number above. If you ask for an internal review, it would be helpful if you could say why you are dissatisfied with the response.

As part of any internal review the handling of your information request will be reassessed by a member of SCCL staff who was not involved in providing you with this response. If you remain dissatisfied after this internal review, you will have a right of complaint to the Information Commissioner as established by section 50 of the Freedom of Information Act.

If you require any further information do not hesitate to contact the FOI team.

Yours sincerely

FOI Team

Supply Chain Coordination Limited, a company registered in England and Wales
Registered number: 10881715
Registered office: Wellington House 133-155 Waterloo Rd London SE1 8UG

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Management Function of NHS Supply Chain

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