



Welcome to the Cambridge and Peterborough Clinical Commissioning Group Market Engagement Event

The presentation will start shortly and will run for roughly 60-90 minutes. Q&A will be held at the end of the session. Please ensure you:

1. Mute your microphone
2. Turn off your camera

# Introduction

- Currently use Health Analytics (HA) to manage payments for Individual Placement Agreements (IPAs), but the Company have decided they will no longer be supporting the solution.
- The CCG has undertaken a procurement to manage payments being made for IPAs. This is known as the web-based adam Sproc.Net system.
- This system will use an electronic self-billing and payments process.
- We are introducing a new solution for commissioning CCG funded packages of care digitally using the adam system called a Dynamic Purchasing System (DPS).
- The new system will go live from April 2021. Prior this date all providers need to have onboarded on to the system to be able to receive payments from this date for CCG funded packages of care.

# Dynamic Purchasing System (DPS)

- As of 1<sup>st</sup> April the DPS will become an accredited framework for any NEW packages of care commissioned under the NHS standard contract.
- The contract notice and service specifications will be posted on the adam Demand site found at <https://demand.sproc.net/Clients>.
- The process of onboarding to the DPS will ensure that all Providers accredited to the new framework will meet the requirements of the standard operating terms and conditions and the minimum criteria for entry. This is a one-time process per category.
- There may be areas where your organisation / service does not meet the minimum entry criteria. In these circumstances, the CCG and adam teams will support you where possible to meet the standard terms and conditions of the NHS standard contract.

# Changes for Providers

- Electronic invoicing process with greater visibility over payments
- A streamlined payments process with weekly payments, improving cash flow and reducing the risk of delays
- Fully auditable system for reporting
- Digitised acceptance and management of IPAs (Service Agreements)
- Visibility of all relevant requirements for care services, and equal opportunity to place bids to provide these services.
- Relationship management solution allowing for a single point of contact with the CCG for all matters concerning the NHS standard contract and IPA management.
- Support from the CCG and adam teams with resolving payment disputes in the transition from HA to adam.

adam

Hand over to *adam*

# Our Partners



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# Terminology & useful links

- [www.sproc.net](http://www.sproc.net) – the platform being used
- *adam* – the organisation that operates the SProc.Net system
- Dynamic Purchasing System (DPS) – E-procurement method
- Accreditation and Enrolment (A&E) – the criteria required to complete to join the platform
- Requirements (RQ) – Requirements for care services distributed through Sproc.Net
- Offers (OF) – Bids placed by Providers for delivery care services managed through Sproc.Net
- Service Agreements (SA) – the digitised representation of the individual placement agreement (IPA)
- Service Receipt (SR) – the digitised submission for payment for services rendered
- Self Bill – a system generated Invoice for payment based on approved Service Receipts

# Becoming an approved Provider

## Registration

Company Details

Location Details

Set up First User

## Accreditation

Acceptance of  
digitised invoicing  
agreement

Company  
Information

## Enrolment

Insurances

CQC information

Procurement  
Questions

Quality questions



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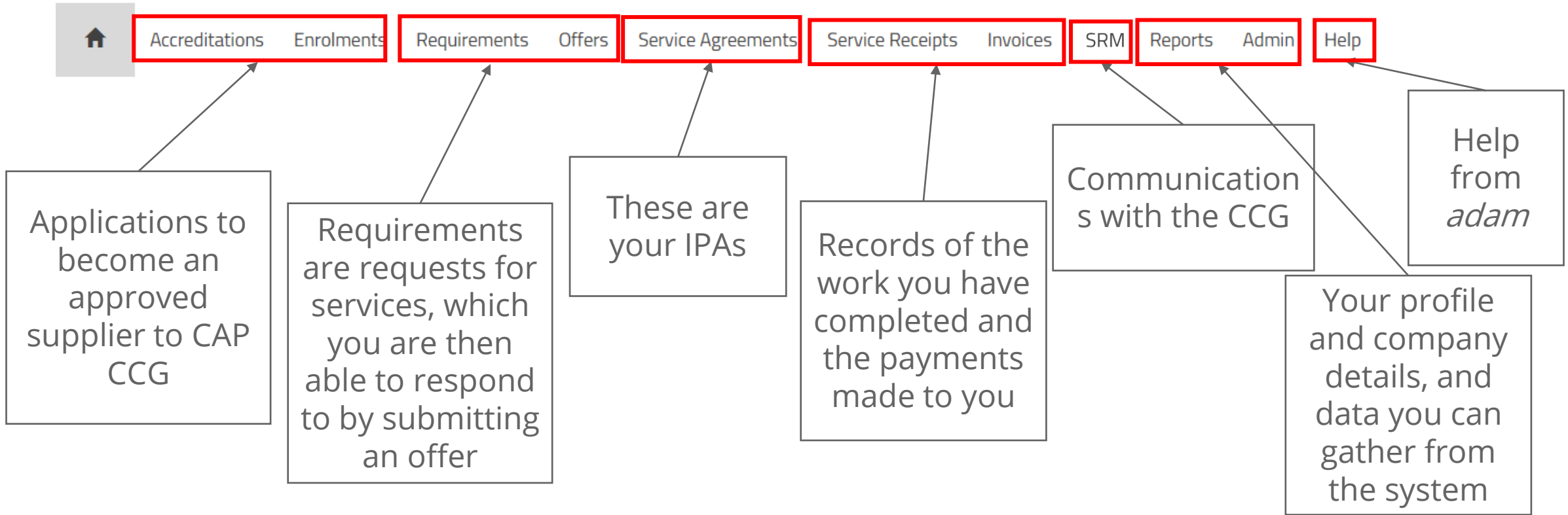
A&E Walkthrough/  
System Demonstration

# System Overview

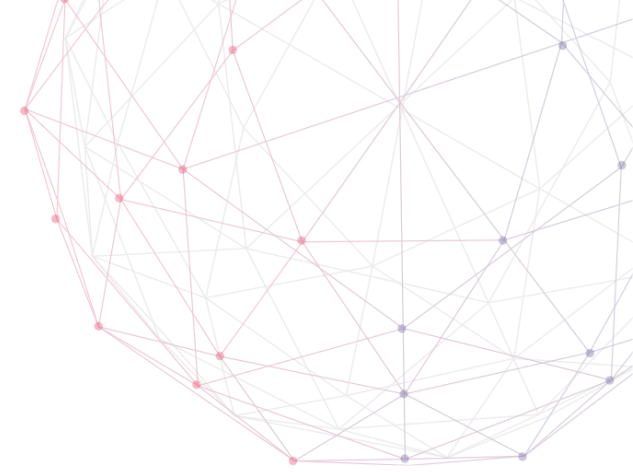
*adam* SProc.Net

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# Onboarding process



Complete the onboarding process from this date

Sessions for 1:1 support completing onboarding held

Sessions for provider system training to be held

Start submitting payments through Sproc.Net



Portal Opens  
12/02

Drop-ins  
mid-late  
February

Training  
mid-late  
March

Go-live  
05/04

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# Help and Support

For support completing your onboarding to the *adam* system and technical queries, please contact the *adam* team at:

Email: [supplychains@useadam.co.uk](mailto:supplychains@useadam.co.uk) (Please send me correct email addresses for future comms)

Phone: 0333 003 2387

Website: <https://demand.sproc.net>

For any questions and queries related to the operation of the category, please contact Cambridgeshire and Peterborough CCG at:

Email: [capccg.complexcases-chc@nhs.net](mailto:capccg.complexcases-chc@nhs.net)

The logo for 'adam' is written in a white, lowercase, cursive script font. The letters are connected and fluid. A thin white horizontal line is positioned directly beneath the word 'adam', serving as a baseline or underline. The logo is set against a dark purple background that is part of a larger decorative graphic at the bottom of the slide.



Cambridgeshire and  
Peterborough  
Clinical Commissioning Group

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Q&A