# 1.85 Weekly Company by Branch Report

A weekly report titled Company Weekly Report can be emailed to the Head Office every Tuesday or accessed via the RWA portal. This report presents key performance data and highlights potential compliance issues on a branch-by-branch basis.

### Item Performance

- Dispensed items for the previous week

- Comparison of year-on-year items

- Month-to-date items

- Month-to-date items from the previous year

- Original Owings and Outstanding Items

### NMS Services

- NMS Service stages: completed, engaged, and expired (last week)

### Patients

- Nominations: last week’s nominations, nomination growth, comparison with previous month, and active nominations within the last 180 days

- New patients and newly nominated patients with no contact telephone number

- Overdue patient details

• Overdue Details → Module 4.30: Overdue Patients - Analyze overdue status based on dispensing cycles and returned prescriptions

### EPS Management

- EPS R2 Unclaimed Scripts costs based on previous week's data:

• 7 days EPS/ERD/CD scripts

• 8–15 days EPS/ERD/CD scripts

• 16–30 days EPS/ERD/CD scripts

- Outstanding expensive and special item costs for the current month

- Non-dispensed cost and returned scripts cost

• Unclaimed Detail button → Module 6.30: EPS Unclaimed Scripts