

# Additionally: sending the Overdracht

The directions discussed in the breakout session focused on receiving Transfers. But when using multiple suppliers, sending an Overdracht is of course also a challenge.

If an Overdracht is sent centrally from the Client Administration, you also want to make resources available from data registered in other systems. For example, medication from the pharmacy, treatment instructions from the treatment dossier or aids from Infozorg. A solution must therefore be found for this.

Incidentally, within the current architecture and system of agreements, it is also possible for each of the various Vendors to make their own Overdracht. If the receiving party can handle receiving an Overdracht of a dossier that already exists, and then process the received resources, you will eventually have a complete file in the different systems. These may be ideas for future consultation.

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