

# Moving Your Data Into and Out of MDS Using MDS File Imports and Exports



# MDS File Exports

- Allows you the user to easily export your MDS data into an excel spreadsheet .
- Best way to extract your data from the MDS system, make changes and then load it back into the system using MDS Imports.
- Custom File Exports are now available.



# MDS File Imports

➤ Allows updating of all of the major MDS Master files using a Standard spreadsheet format, including :

Customers, Products, Vendors, Ship Tos, Vendor Products, Contracts, Open A/P, Open A/R, G/L, Budgets, Locations, Product Inventory.

- Used by TSH to load your data during MDS implementation.
- Custom File Imports are now available.

# MDS Export – Choose from the available Exports

terminal - [rs6000d:zhinc.com-8/SE.12-SSS DOWNLOAD FILES012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Line#	Type of Export	MDS Data Export Utility Selection Criteria	Export Data	Export Hdgs	Dwnld Avail
11.	Lot File Data	SELECT LOT BY WHSE BY A.PROD.NO	N	N	N
12.	Customer Pricing Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
13.	Customer Price Break Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
14.	Customer Unit Price Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
15.	Product Master-Detail Data	SELECT PROD.DET BY WHSE BY A.PROD.NO	N	N	N
16.	Product Master Prices Data	SELECT PROD.MAST BY A.PROD.NO	N	N	N
17.	Prospect Notes Data	SELECT PROSPECT.MAST BY A.CUST.NO	N	N	N
18.	Prospect Data	SELECT PROSPECT.MAST BY A.CUST.NO	N	N	N
19.	Sales History Data		N	N	N
20.	Ship to Data	SELECT SHIP.TO BY A.CUST.NO BY SHIPNO	N	N	N

Enter Line# to Change, 0 to Run Exports, or Abort

XXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OH			Popup
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# MDS Export – Change the Selection Criteria

The screenshot displays the 'MDS Data Export Utility' window. The main table lists 20 data types with their respective selection criteria and export options. A dialog box is open for item 15, 'Product Master-Detail Data', showing the selection criteria: 'SELECT PROD.DET BY WISE BY A. PROD.NO WITH PRD.CLS "02"'. The dialog box has 'OK' and 'Cancel' buttons.

Ln#	Type of Export	MDS Data Export Utility Selection Criteria	Export Data	Export Hdgs	DwrId Avail
11.	Lot File Data	SELECT LOT BY WHSE BY A.PROD.NO	N	N	N
12.	Customer Pricing Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
13.	Customer Price Break Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
14.	Customer Unit Price Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
15.	Product Master-Detail Data	SELECT PROD.DET BY WISE BY A. PROD.NO WITH PRD.CLS "02"	Y	N	N
16.	Product Master Prices Data		N	N	N
17.	Prospect Notice Data		N	N	N
18.	Prospect Data		N	N	N
19.	Sales History Data		N	N	N
20.	Ship-to Data		N	N	N

Dialog Box Content:

```
SELECT PROD.DET BY WISE BY  
A. PROD.NO  
WITH PRD.CLS "02"
```

Buttons: OK, Cancel

Footer: HFIP, OK/FND, INSFR, I DFL FTF, PRFV PG, NFXTPG, INQUIRY, CANCEL, Off, Popup

# MDS Export – Set Flags to Y to Create Export

Ln#	Type of Export	MDS Data Export Utility Selection Criteria	Export Data	Export Hdgs	Dwnld Avail
11.	Lot File Data	SELECT LOT BY WHSE BY A.PROD.NO	N	N	N
12.	Customer Pricing Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
13.	Customer Price Break Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
14.	Customer Uom Price Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
15.	Product Master Detail Data	SELECT PROD.DET BY WHSE BY A.PROD.NO	Y	N	N
16.	Product Master Prices Data	SELECT PROD.MAST BY A.PROD.NO	N	N	N
17.	Prospect Notes Data	SELECT PROSPECT.MAST BY A.CUST.NO	N	N	N
18.	Prospect Data	SELECT PROSPECT.MAST BY A.CUST.NO	N	N	N
19.	Sales History Data		N	N	N
20.	Ship-to Data	SELECT SHIP.TO BY A.CUST.NO BY SHIP.NO	N	N	N

Enter Line# to Change, 0 to Run Exports, or Abort:

HF1 P	OK/FND	INSFRT	1 DFI FTF	PRFV PG	NFXT PG	INQUIRY	CANCFI	Off		Popup
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# MDS Export – Click OK and the Spreadsheet is created.

terminal - [rs600]d.tshinc.com-BASE.12-SSS.DOWNLOAD.FL[001251]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Ln#	Type of Export	MDS Data Export Utility Selection Criteria	Export Data	Export Hdgs	Dwnld Avail
11.	Lot File Data	SELECT LOT BY WHSE BY A.PROD.NO	N	N	N
12.	Customer Pricing Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
13.	Customer Price Break Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
14.	Customer Uom Price Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
15.	Product Master Detail Data	SELECT PROD.DET BY WHSE BY A.PROD.NO	Y	N	N
16.	Product Master Prices Data	SELECT PROD.MAST BY A.PROD.NO	N	N	N
17.	Prospect Notes Data	SELECT PROSPECT.MAST BY A.CUST.NO	N	N	N
18.	Prospect Data	SELECT PROSPECT.MAST BY A.CUST.NO	N	N	N
19.	Sales History Data		N	N	N
20.	Ship-to Data	SELECT SHIP.TO BY A.CUST.NO BY SHIP.NO	N	N	N

Enter Line# to Change, 0 to Run Exports, or Abort:

HFIP	OK/FND	INSFRT	LDFTF	PRFV PG	NFXT PG	INQUIRY	CANCFI	Off	Popup
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# MDS Export – Click on the Y to View the text file.

Ln#	Type of Export	MDS Data Export Utility Selection Criteria	Export Data	Export Hdgs	Dwnld Avail
11.	Lot File Data	SELECT LOT BY WISE BY A.PROD.NO	N	N	N
12.	Customer Pricing Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
13.	Customer Price Break Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
14.	Customer Uom Price Data	SELECT PRICE.1 BY A.CUST.NO BY A.PROD.NO	N	N	N
15.	Product Master-Detail Data	SELECT PROD.DET BY WHSE BY A.PROD.NO	N	N	Y
16.	Product Master Prices Data	SELECT PROD.MAST BY A.PROD.NO	N	N	N
17.	Prospect Notes Data	SELECT PROSPECT.MAST BY A.CUST.NO	N	N	N
18.	Prospect Data	SELECT PROSPECT.MAST BY A.CUST.NO	N	N	N
19.	Sales History Data		N	N	N
20.	Ship-to Data	SELECT SHIP.TO BY A.CUST.NO BY SHIP.NO	N	N	N

Enter Line# to Change, 0 to Run Exports, or Abort XXXXX

HELP OK/END INSERT LDELETE PREV PG NEXT PG INQUIRY CANCEL Off Popup

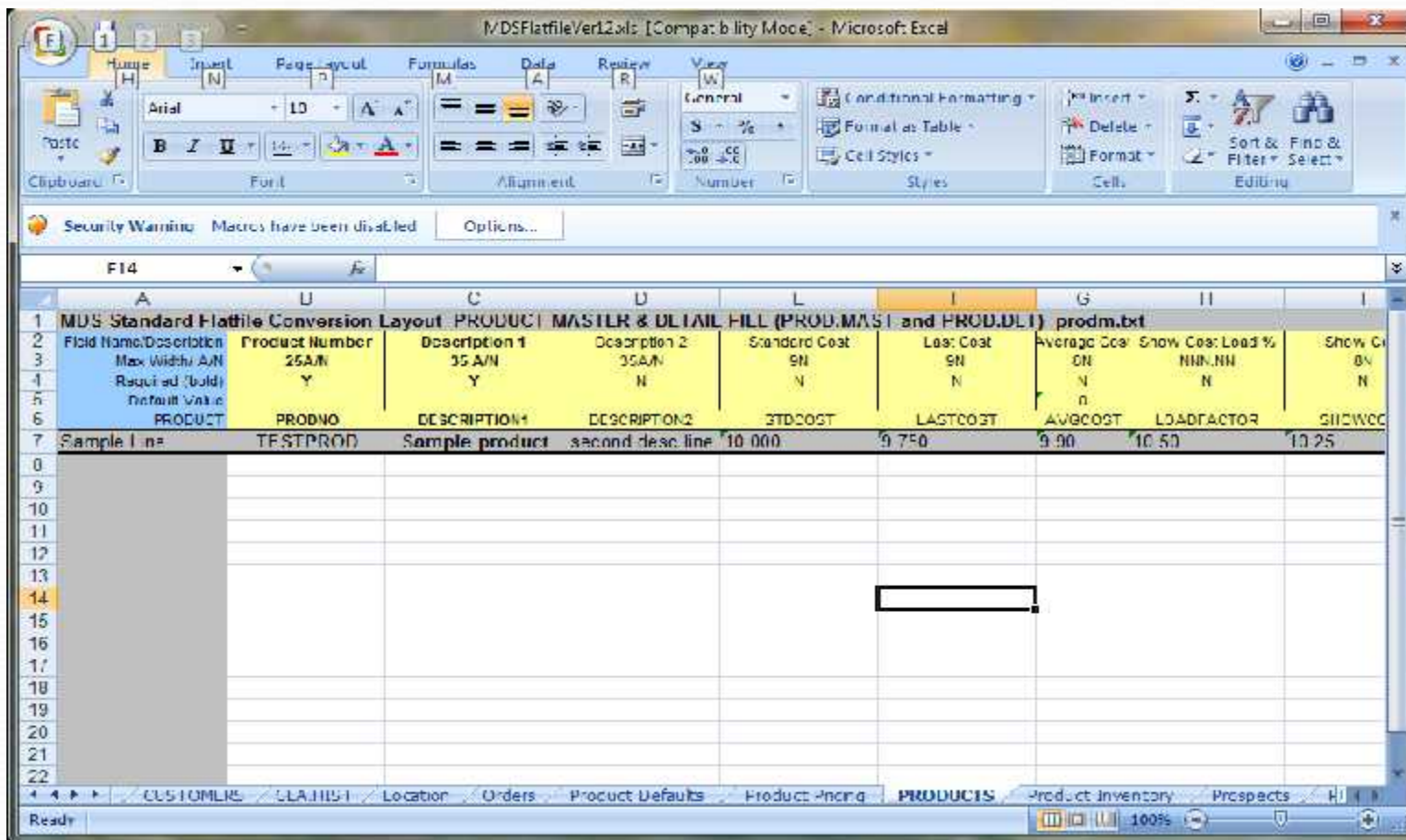


# MDS Export – Load the txt file into Excel

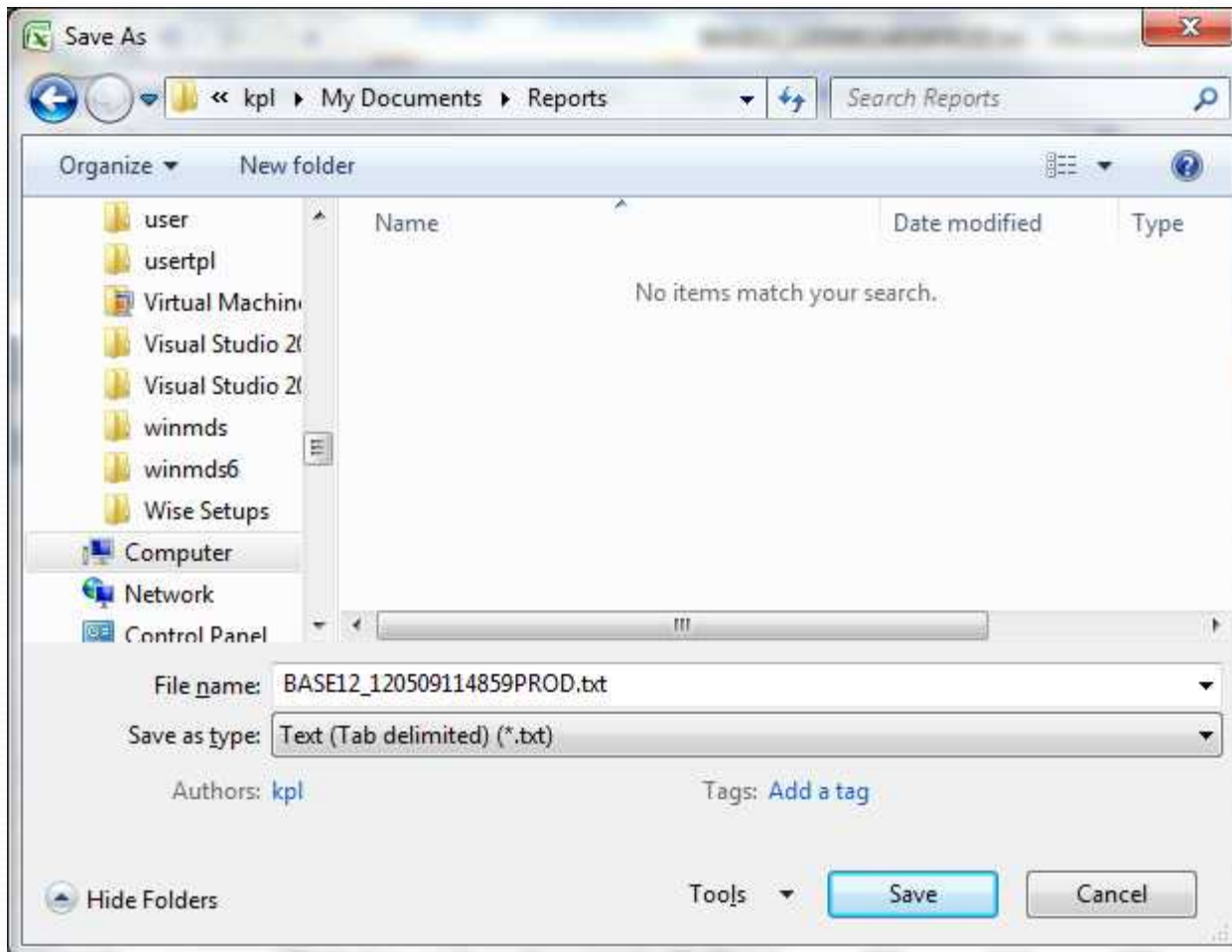
Product Number	Description 1	Description 2	Standard Cost	Last Cost	Average Cost	Load Factor	Show Cost	Vendor #	List Price	Purchasing	Pool
PRODNO	DESCRIPTION1	DESCRIPTION2	STDCOST	LASTCOST	AVGCOST	LOADFAC	SHOWCOST	VENDOR	LISTPRICE	POUM	POOL
1050	TEI FA Cuchless Dre 3x4 Non-Adherent		350	6.74	7.71			KENDALL	450	FA	
1109	TEI FA Wound Dress 3 x 3 Clear		100	104	20			KENDALL	200	EA	
1111	TEI FA Wound Dress 4 x 5 Clear		200	208	25			KENDALL	250	EA	
1112	TEI FA Wound Dress 4 x 12 Clear		350	13	172.37			KENDALL	450	LA	
1112	TEI FA Wound Dress 4 x 12 Clear		350	13	172.37			KENDALL	450	FA	
111222	TEI FA Wound Dress 6 x 12 Clear		1.5	1.59	1.5			A1000	1	DD	
1113	TEI FA Wound Dress 12 x 12 Clear		450	458	450			KENDALL	550	EA	
1113	TEI FA Wound Dress 12 x 12 Clear		450	458	450			KENDALL	550	EA	
1113	TEI FA Wound Dress 12 x 12 Clear		450	458	450			KENDALL	550	EA	
1114	TEI FA Wound Dress 12 x 24 Clear		500	570	500			KENDALL	550	FA	
1114	TEI FA Wound Dress 12 x 24 Clear		500	520	500			KENDALL	550	EA	
1115	TEI FA Wound Dress Nonsterile 39x25 yar		300	312	300			KENDALL	400	CS	
1115	TEI FA Wound Dress Nonsterile 39x25 yar		300	312	300			KENDALL	400	CS	
114527	SUNSCREEN 50 BLOCK		22	22	22			GRACE	47	FA	
114527	SUNSCREEN 50 BLOCK		22	22	22			GRACE	47	EA	
1159	TEI FA Cuchless Dre Non-Adherent 3x 6		300	312	0			KENDALL	350	EA	
1171	TEI FA Max Dressing Ultra-Absorbent 4x6		250	250	250			KENDALL	350	EA	
1171	TEI FA Max Dressing Ultra-Absorbent 4x6		250	250	250			KENDALL	350	FA	

# MDS Import –

Start with the MDS Flatfile Spreadsheet or a Spreadsheet that was previously Exported.



# MDS Import – Save as a tab delimited .txt file.



# MDS Import – Select your import and load the text file.

terminal - [rs600]d.tshinc.com-BASE.12-SSS.UPLD.FILE5012\$1

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

### MDS Import Files

Ln#	Type of Import	Filename	Review	Commit
1.	Accounts Payable Data		N	N
2.	Accounts Receivable Data		N	N
3.	Bill of Materials Data		N	N
4.	Chart of Accounts Data		N	N
5.	Chart of Accts Budget Data		N	N
6.	Chart of Accts Description Data		N	N
7.	Chart of Accts Suffix Data		N	N
8.	Contract Data		N	N
9.	Customer Master-Detail Data		N	N
10.	Location File Data		N	N
11.	Lot File Data		N	N
12.	Customer Pricing Data		N	N
13.	Customer Price Break Data		N	N
14.	Customer Item Price Data		N	N
15.	Product Master-Detail Data		N	N
16.	Product Master Prices Data		N	N
17.	Prospect Notes Data		N	N
18.	Prospect Data		N	N

Click on the camera icon to select an Import file.  
Enter Line# to Change, 0 to Accept, or Abort:

Templates | HFI P | OK/FND | INSERT | I DFI FTF | PRV PG | NFX PG | INQUIRY | CANCFI | Off | Popup

# MDS Import – Choose to Load a file from a Folder.

terminal - [rs6000d.tshinc.com-DASE.12-S35.UPLOAD.FILES01211]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

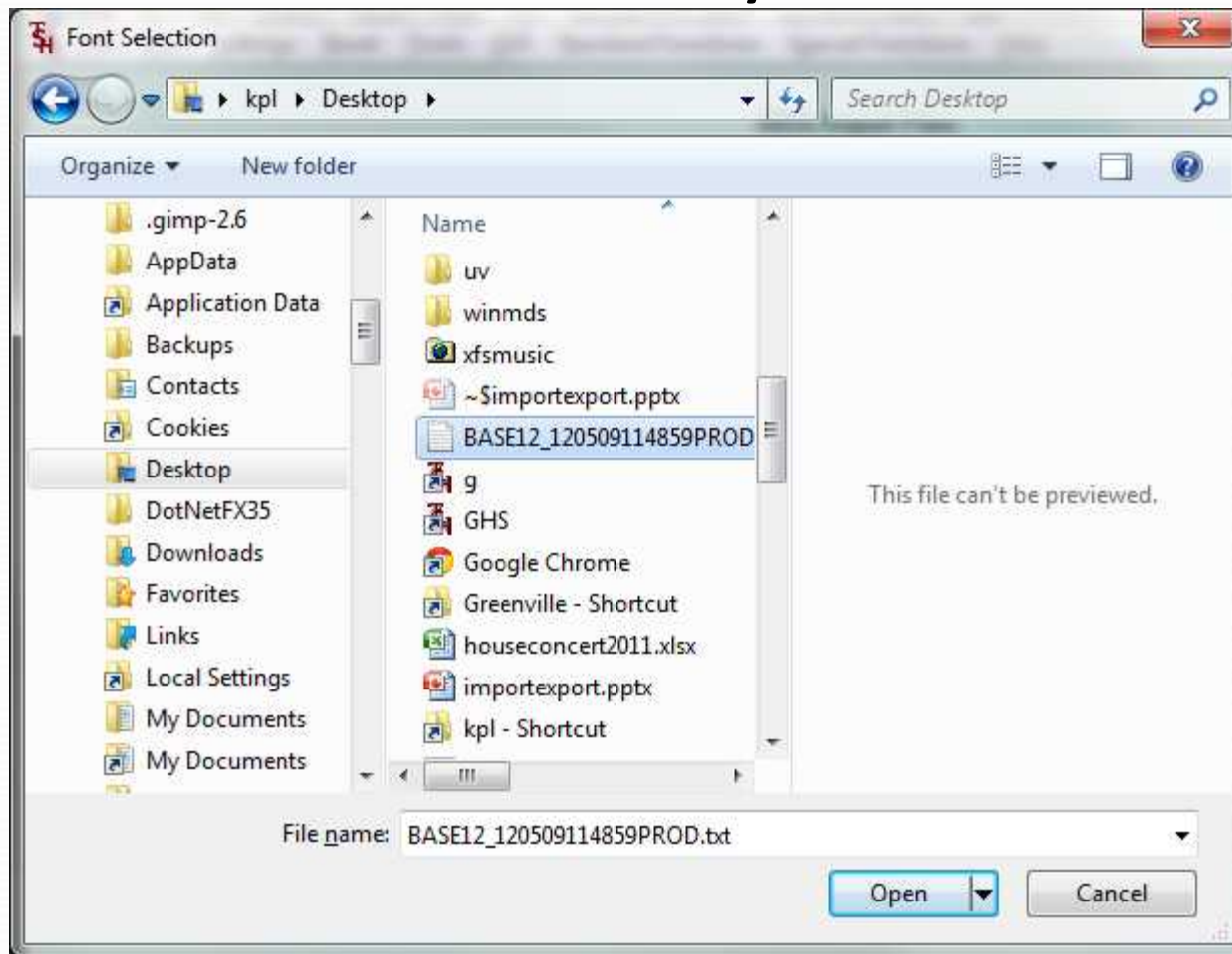
### MDS Import Files

Ln#	Type of Import	Filename	Review	Commit
1.	Accounts Payable Data		N	N
2.	Accounts Receivable Data		N	N
3.	Bill of Materials Data		N	N
4.	Chart of Accounts Data		N	N
5.	Chart of Accts Budget Data		N	N
6.	Chart of Accts Description Data		N	N
7.	Chart of Accts Suffix Data		N	N
8.	Contract Data		N	N
9.	Customer Master-Detail Data		N	N
10.	Location File Data		N	N
11.	Lot File Data		N	N
12.	Customer Pricing Data		N	N
13.	Customer Price Break Data		N	N
14.	Customer Uom Price Data		N	N
15.	Product Master-Detail Data		N	N
16.	Product Master Prices Data		N	N
17.	Prospect Notes Data		N	N
18.	Prospect Data		N	N

Click on the camera icon to select an Import file.  
Enter Line# to Change, 0 to Accept, or Abort:

Templates										
HFI P	OK/FND	INSERT	1 DELETE	PRV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

# MDS Import – Browse and Select your .txt file



# MDS Import – Your file will be loaded into the screen

The screenshot shows a terminal window titled "terminal - [rs600Cd.tshinc.com-BASE.12-SSS.UPLOAD.FILE\$012\$1]". The main application window is titled "MDS Import Files" and contains a table with columns: Ln#, Type of Import, Filename, Review, and Commit. A dialog box titled "MDSforWindows 8.12.21" is overlaid on the table, displaying the message "Your file has been uploaded successfully" and an "OK" button. Below the table, there is a text prompt: "Click on the camera icon to select an Import file. Enter Line# to Change, 0 to Accept, or Abort." and a text input field containing "XXXXX". At the bottom of the screen is a "Templates" bar with buttons: HFI P, OK/FND, INSRFT, I DFI FTF, PRV PG, NFXT PG, INQUIRY, CANCEL, Off, and Popup.

Ln#	Type of Import	Filename	Review	Commit
1.	Accounts Payable Data		N	N
2.	Accounts Receivable Data		N	N
3.	Bill of Materials Data		N	N
4.	Chart of Accounts Data		N	N
5.	Chart of Accts Budget Data		N	N
6.	Chart of Accts Description Data		N	N
7.	Chart of Accts Suffix Data		N	N
8.	Contract Data		N	N
9.	Customer Master-Detail Data		N	N
10.	Location File Data		N	N
11.	Lot File Data		N	N
12.	Customer Pricing Data		N	N
13.	Customer Price Break Data		N	N
14.	Customer Uom Price Data		N	N
15.	Product Master-Detail Data		N	N
16.	Product Master Prices Data		N	N
17.	Prospect Notes Data		N	N
18.	Prospect Data		N	N

Click on the camera icon to select an Import file.  
Enter Line# to Change, 0 to Accept, or Abort.

XXXXX

Templates											
HFI P	OK/FND	INSRFT	I DFI FTF	PRV PG	NFXT PG	INQUIRY	CANCEL	Off			Popup

# MDS Import –

## Your file will be loaded into the screen

terminal - [rs600Cd.tshinc.com-BASE12-SSS.UPLOAD.FILE\$012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

### MDS Import Files

Ln#	Type of Import	Filename	Review	Commit
1.	Accounts Payable Data		N	N
2.	Accounts Receivable Data		N	N
3.	Bill of Materials Data		N	N
4.	Chart of Accounts Data		N	N
5.	Chart of Accts Budget Data		N	N
6.	Chart of Accts Description Data		N	N
7.	Chart of Accts Suffix Data		N	N
8.	Contract Data		N	N
9.	Customer Master-Detail Data		N	N
10.	Location File Data		N	N
11.	Lot File Data		N	N
12.	Customer Pricing Data		N	N
13.	Customer Price Break Data		N	N
14.	Customer Uom Price Data		N	N
15.	Product Master-Detail Data	BASE12_120509114859PROD.txt	N	N
16.	Product Master Prices Data		N	N
17.	Prospect Notes Data		N	N
18.	Prospect Data		N	N

Click on the camera icon to select an Import file.  
 Enter Line# to Change, 0 to Accept, or Abort.

XXXXX

Templates											
HFI P	OK/FND	INSRT	1 DEL FTF	PRV PG	NFXT PG	INQUIRY	CANCEL	Off			Popup



# MDS Import – Choose to Review or Commit the Import.

terminal [rs6000d.tshinc.com BASE.12 SSS.UPLOAD.FILES012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

### MDS Import Files

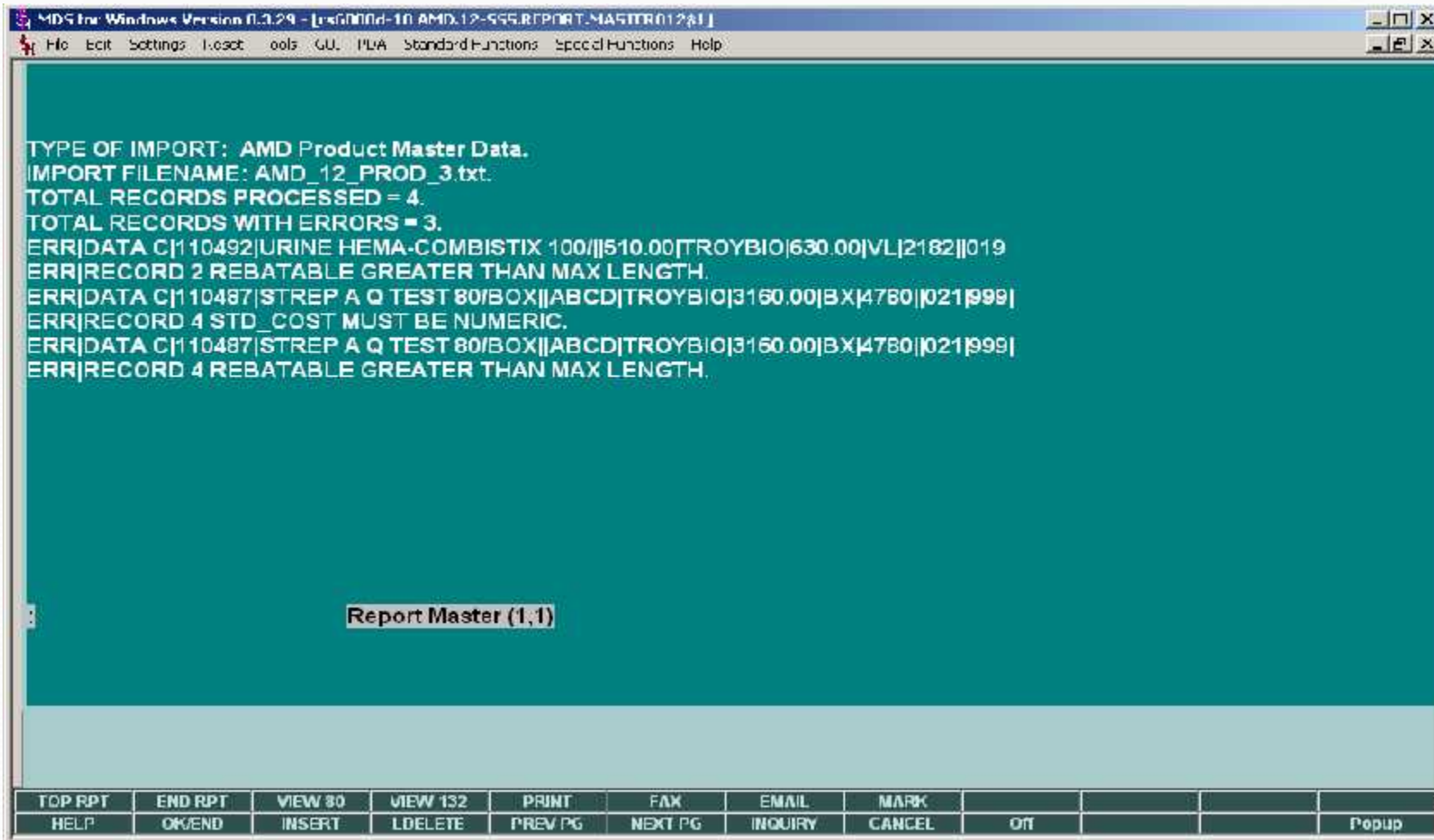
Ln#	Type of Import	Filename	Review	Commit
1.	Accounts Payable Data		N	N
2.	Accounts Receivable Data		N	N
3.	Bill of Materials Data		N	N
4.	Chart of Accounts Data		N	N
5.	Chart of Accts Budget Data		N	N
6.	Chart of Accts Description Data		N	N
7.	Chart of Accts Suffix Data		N	N
8.	Contract Data		N	N
9.	Customer Master-Detail Data		N	N
10.	Location File Data		N	N
11.	Lot File Data		N	N
12.	Customer Pricing Data		N	N
13.	Customer Price Break Data		N	N
14.	Customer Uom Price Data		N	N
15.	Product Master-Detail Data	BASE12 120509114859PROD.txt	Y	N
16.	Product Master Prices Data		N	N
17.	Prospect Notes Data		N	N
18.	Prospect Data		N	N

Click on the camera icon to select an Import file.  
Enter Line# to Change, 0 to Accept, or Abort.

XXXXXX

Templates											
HELP	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

# MDS Import – Check Report Capture for your Error Report



The screenshot shows a window titled "MDS for Windows Version 0.3.29 - [msG000d-10.AMD.12-595.REPORT.MASTER01281]". The menu bar includes File, Edit, Settings, Locat, Tools, GUI, PUA, Standard Functions, Special Functions, and Help. The main text area displays the following error report:

```
TYPE OF IMPORT: AMD Product Master Data.  
IMPORT FILENAME: AMD_12_PROD_3.txt.  
TOTAL RECORDS PROCESSED = 4.  
TOTAL RECORDS WITH ERRORS = 3.  
ERR|DATA C|1 10492|URINE HEMA-COMBISTIX 100||510.00|TROYBIO|630.00|VL|2182||019  
ERR|RECORD 2 REBATABLE GREATER THAN MAX LENGTH.  
ERR|DATA C|1 10487|STREP A Q TEST 80|BOX||ABCD|TROYBIO|3160.00|BX|4780||021|999|  
ERR|RECORD 4 STD_COST MUST BE NUMERIC.  
ERR|DATA C|1 10487|STREP A Q TEST 80|BOX||ABCD|TROYBIO|3160.00|BX|4780||021|999|  
ERR|RECORD 4 REBATABLE GREATER THAN MAX LENGTH.
```

At the bottom of the window, there is a status bar with the text "Report Master (1,1)".

TOP RPT	END RPT	VIEW 80	VIEW 132	PRINT	FAX	EMAIL	MARK				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF			Popup



## MDS Custom Import/Export –

- Allows TSH or you the customer to setup different import and export profiles that can be used for specific purposes such as loading in fields from a spreadsheet or sending out a pricing file.
- Requires no programming just parameter setup and maintenance.

# MDS Custom Import/Export - Parameter Maintenance

terminal - [rs600Cd.tshinc.com-BASE.12-CUSTOM.UPLOAD.PARAM.MAINT012\$1]

File Edit Settings Reset Tools GUT Standard Functions Special Functions Help

Custom Import/Export Parameter Maintenance

Parameter ID: BASE.PROD

1.Temp Filename: TMPPROD.MAST

2.Database Name: PROD.MAST

3.Next ID File: COMPANY

4.Key: 01

5.All# : 23

6.Cross Ref File: ALPHA.PROD

7.Cross Ref Attr# : 21

10.Key Delimiter: [ ]

11.Multi Valued Fields: [ ]

Line#	Field Heading	Field#	Data Type	Field Conversion	RR	Default Value	EI
1	Alpha_Product_key	0	ID	I ALPHA.PROD:X;1;1	Y	Y	MY
2	Desc_1	1	T(25)		Y	N	MY
3	Desc_2	2	T(25)		N	N	MY
4	Create_Dt	4	D	F(D?)	N	N DATE()	M
5	Std_Cost	5	N	MR2	Y	N	MY
6	Vend_No	8	I(8)		Y	N	MY
7	List_Price	9	N	MR2	Y	N	MY
8	Sell_UM	18	I(2)		Y	N	MY
9	Min_Qty	20	N		N	N 1	M
10	A_Prod_No	21	T(25)		Y	N	MY
11	Inv Bypass	22	T(1)		N	N N	M
12	Min_GP	23	N	MR2	Y	N	MY
13	Prod_Class	26	N		N	N 010	MY
14	Prod_Type	28	N		N	N 030	MY
15	Unit_Pk	30	N		N	N 1	MY

9.Delete Pgm Name: [ ]

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT [ ]

XXXXXXXX

HFI P	OK/FMD	INSFRT	I DFI FTF	PRFV PG	MFXT PG	INQUIRY	CANCFI	Off			Popup
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# MDS Custom Import/Export - Add profile to MDS Import/Export Parameter

terminal - [136000]d:\shin\com-BASE.12-MDS.IMP EXP.PARAM.MAINT012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

MDS Import/Export Parameter Maint

Ln#	Option	Description
1	AP	Accounts Payable Data
2	AR	Accounts Receivable Data
3	BILL.MAT	Bill of Materials Data
4	CA	Chart of Accounts Data
5	CA.BUD	Chart of Accts Budget Data
6	CADF	Chart of Accts Description Data
7	CASDF	Chart of Accts Suffix Data
8	CONTRACT	Contract Data
9	CUST	Customer Master-Detail Data
10	LOC	Location File Data
11	LOT	Lot File Data
12	PRICE.1	Customer Pricing Data
13	PRICE.1.PRC	Customer Price Break Data
14	PRICE.1.UM.PRC	Customer Uom Price Data
15	PROD	Product Master-Detail Data
16	PROD.PRC	Product Master Prices Data
17	PROS.NOTES	Prospect Notes Data
18	PROSPECT	Prospect Data

Enter line# to Change, 0 to Accept, ^ADT to Add Option

XXXXX PAGE 1 OF 3

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Popup
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# MDS Custom Import/Export - Add profile to MDS Import/Export Parameter

terminal - [rs6000d.tchinc.com-BASF.12-MDS.TMP.EXP.PARAM.MAINT01?S1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

MDS Import/Export Parameter Main:

1.Ln#	Option	Description
26		no description
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		

Enter Line# to Change, 0 to Accept, 'ADD' to Add Option

ADD PAGE 1 OF 3

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup
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# MDS Custom Import/Export - Modify Select if Needed

terminal - [rs600]d.tshinc.com-BASE.12-MDS.IMP.EXP.PARAM.MAINT01252

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

MDS Import/Export Parameter Maint

2.Ln#	Option	Select Command for Export
1	AP	no selection command
2	AR	no selection command
3	BILL.MAT	SELECT BILL.MAT BY A.PROD.NO
4	CA	SELECT CA BY G/L#
5	CA.BUD	SELECT CA BY G/L#
6	CADF	SELECT CADF BY G/L
7	CASDF	SELECT CASDF BY KEY
8	CONTRACT	SELECT CONTRACT.DET BY CONTRACT BY VEND.NO BY PROD.LINE BY A.PROD.NO
9	CUST	SELECT CUST.MAST BY A.CUST.NO

Enter Line# to Change, 0 to Accept

PAGE 2 OF 3

HELP	OK/FND	INSFRT	LDLFTF	PRV PG	NFT PG	INQUIRY	CANCFI	Off		Popup
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# MDS Custom Import/Export -

Set program to MDS.CUSTOM.UPLOAD012 and  
MDS.CUSTOM.DOWNLOAD012

terminal - [rs0000d.ishiro.com]-BASE12-MDSIMP.EXP.PARAM.MAINT01253

File Edit Settings Reset Tools CUI Standard Functions Special Functions Help

MDS Import/Export Parameter Maint

3.Ln#	Option	Import Program Name	Export Program Name
19	SAI FS	MDS.IMPORT.SAI FS012	no program
20	SHIPTO	MDS.UPLOAD.SHIPTO012	MDS.DOWNLOAD.SHIPTO012
21	VEND	MDS.UPLOAD.VEND012	MDS.DOWNLOAD.VEND012
22	VEND.PROD	MDS.UPLOAD.VEND.PROD012	MDS.DOWNLOAD.VEND.PROD012
23	VEND.PROD.COST	MDS.UPLOAD.VEND.PROD.BRK012	MDS.DOWNLOAD.VEND.PROD.BRK012
24	RNPROD	MDS.CUSTOM.IMPORT012	MDS.CUSTOM.DOWNLOAD012
25			
26			
27			
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36			

Enter Line# to Change, 0 to Accept      XXXXX      PAGE 3 OF 3

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
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MDS Custom Import/Export –Choose MDS Import or MDS Export and your Customer profile will be available for use.

terminal - [rs6000d.teninc.com-BASE.12-SSS UPLOAD.FILE50125\*]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

MDS Import Files

Ln#	Type of Import	Filename	Review	Commit
19.	Sales History Data		N	N
20.	Ship-to Data		N	N
21.	Vendor Master-Detail Data		N	N
22.	Vendor Product Data		N	N
23.	Vendor Product Cost Break Data		N	N
24.	RemoteNet Product		N	N
25.				
26.				
27.				
28.				
29.				
30.				
31.				
32.				
33.				
34.				
35.				
36.				

Click on the camera icon to select an Import file.  
 F10: Insert to Change, C: Accept, or Abort

XXXXXX

Templates										
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup



## MDS File Imports and Exports

- Easy to use
- Powerful
- Saves you money and time
- Ask for a training session today