

MDS Data Flow



**User
Group
2009**

Core System Files

ORDER

CUSTOMER

RELEASE

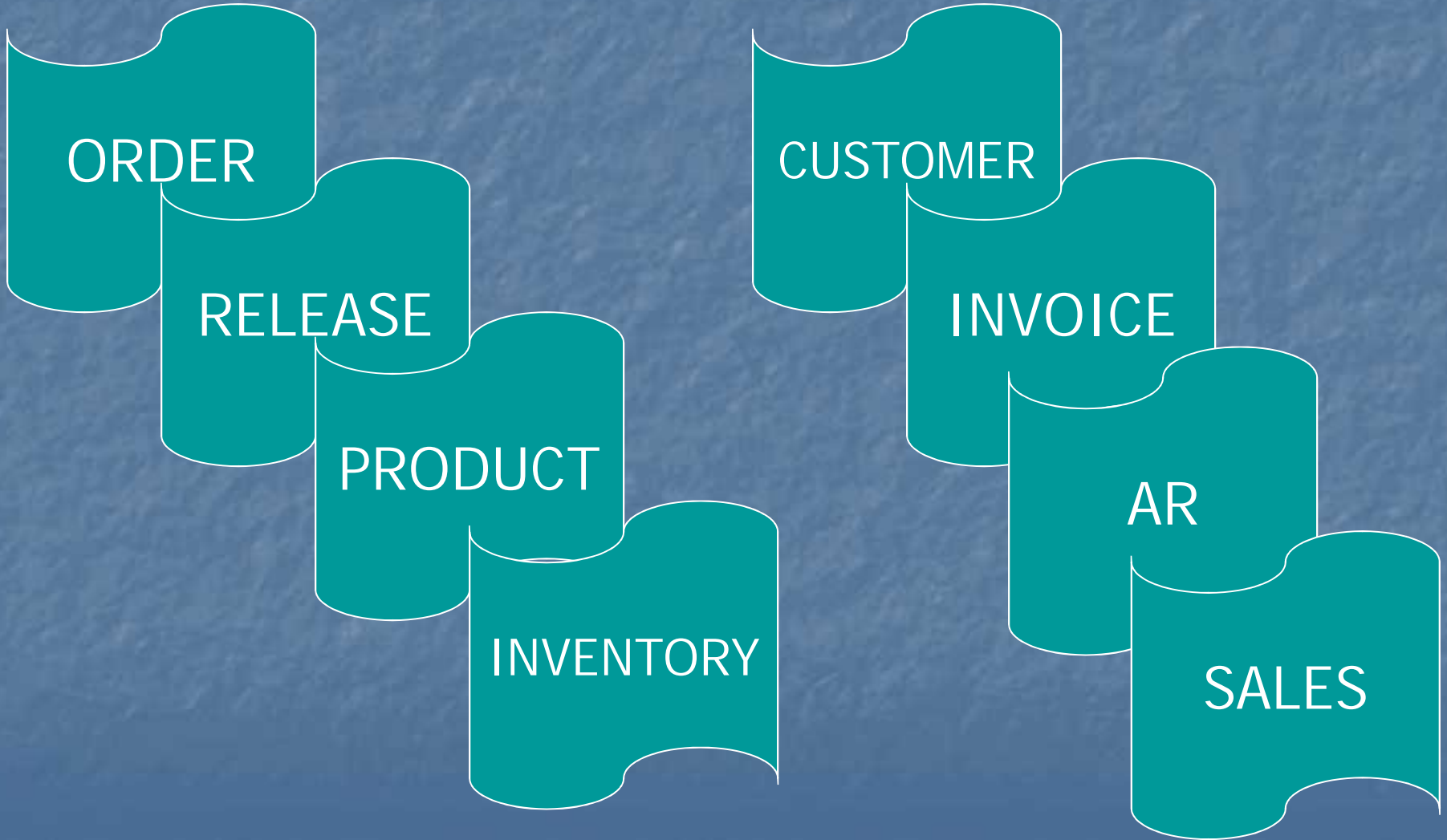
INVOICE

PRODUCT

AR

INVENTORY

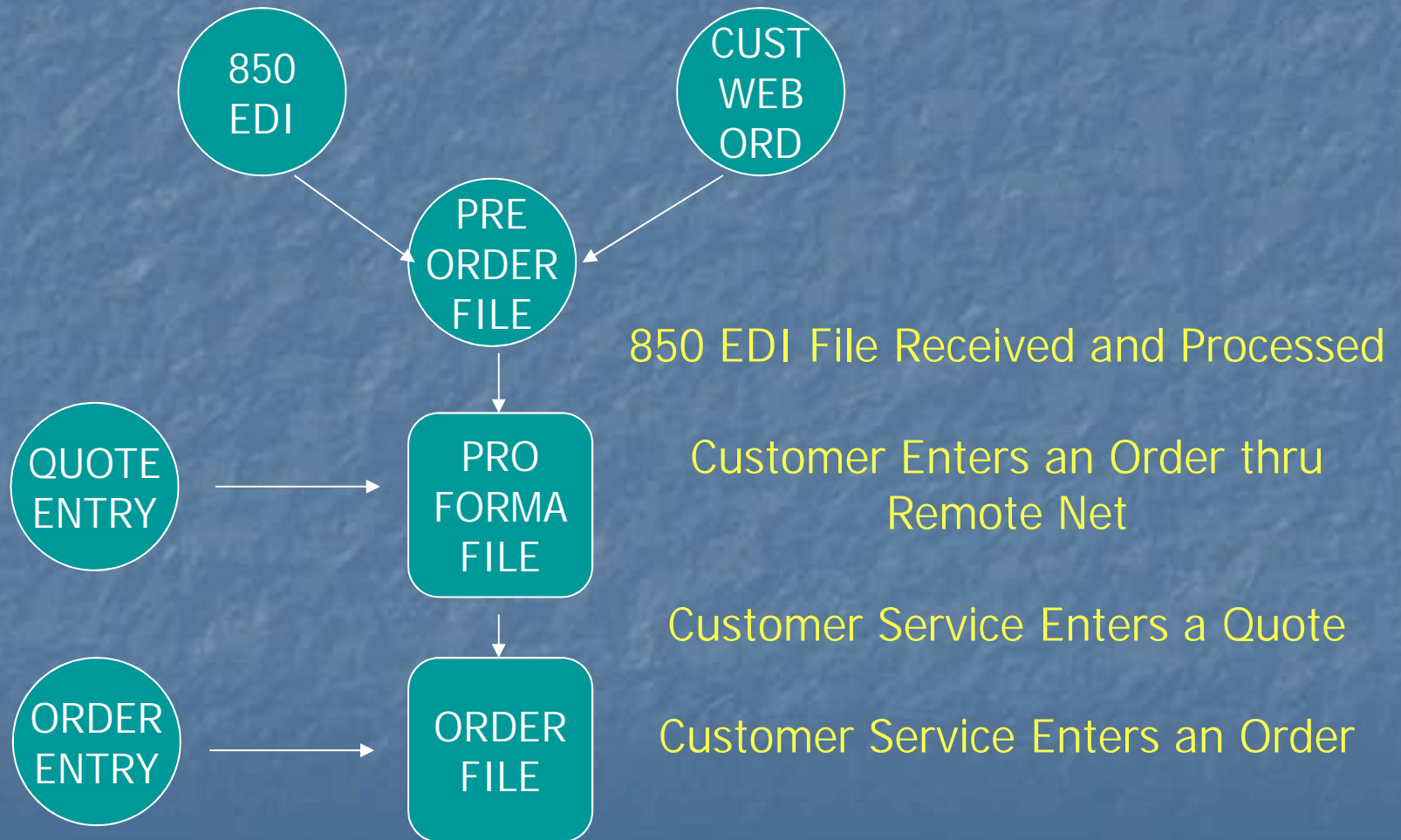
SALES



How Information is Processed

- Order is Generated
 - Contains Customer PO and Backorders
- Order flows thru MDS
- Order Creates a Release
- A Backorder Creates a Release
- A Release
 - Contains Shipment Data and Creates Invoice, Updates Sales Files, AR and Inventory

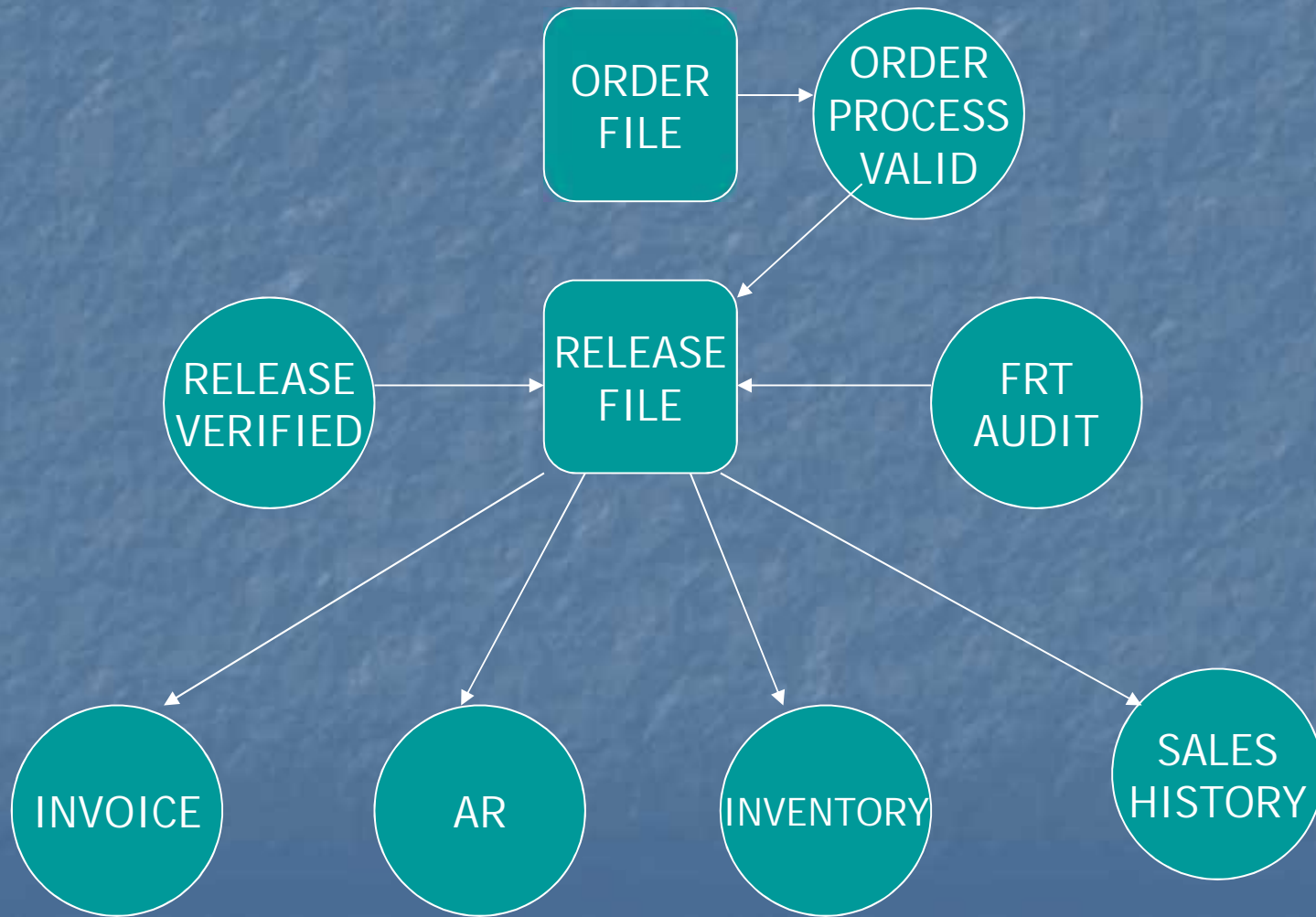
How Orders Get In MDS



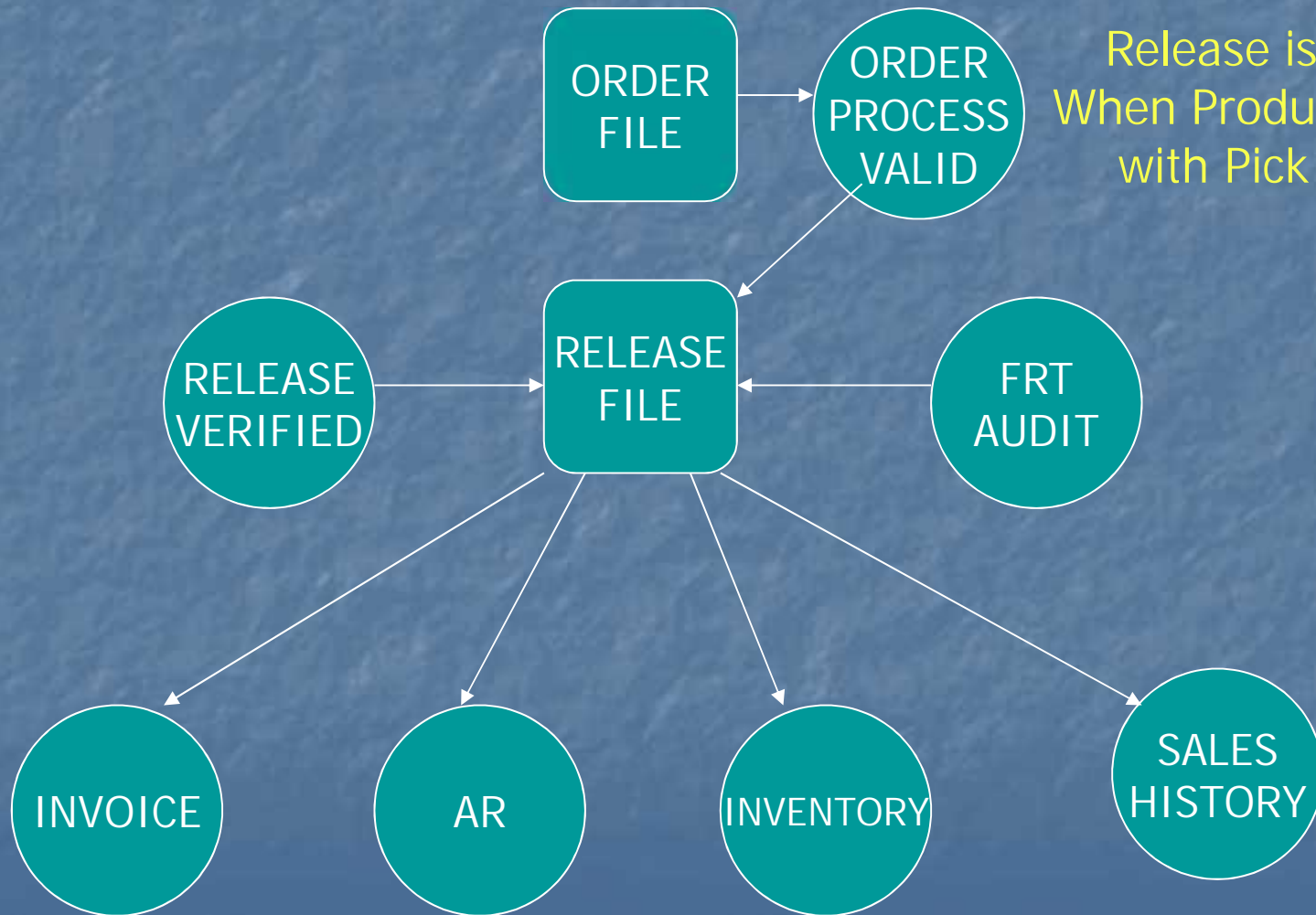
Order Processing Validation

- Credit Checking
- Customer Pricing
- Order Holds (Manual, Credit, Price)
- Product Availability
- When the Above all Pass a Release is Created

Release Creation

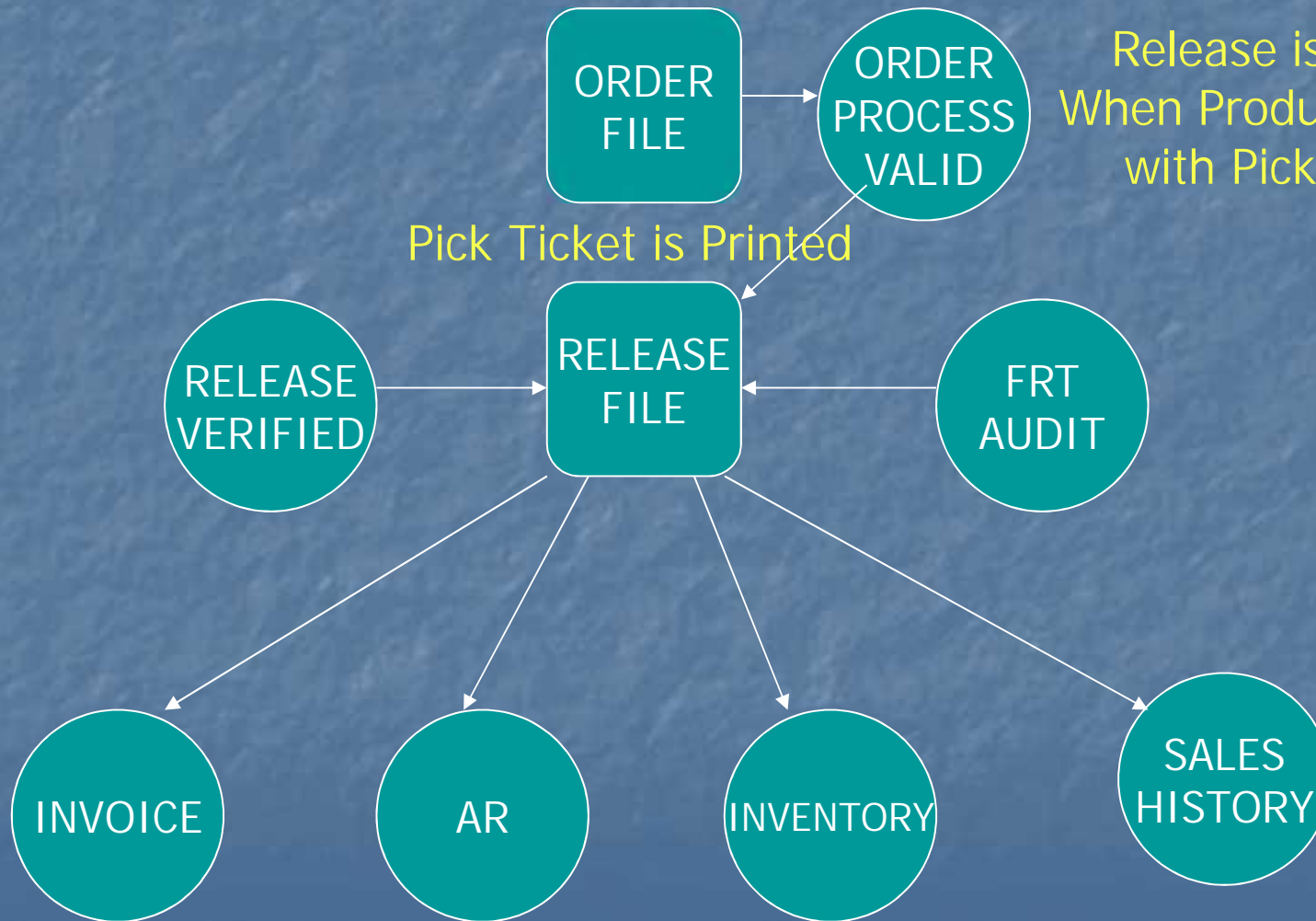


Release Creation



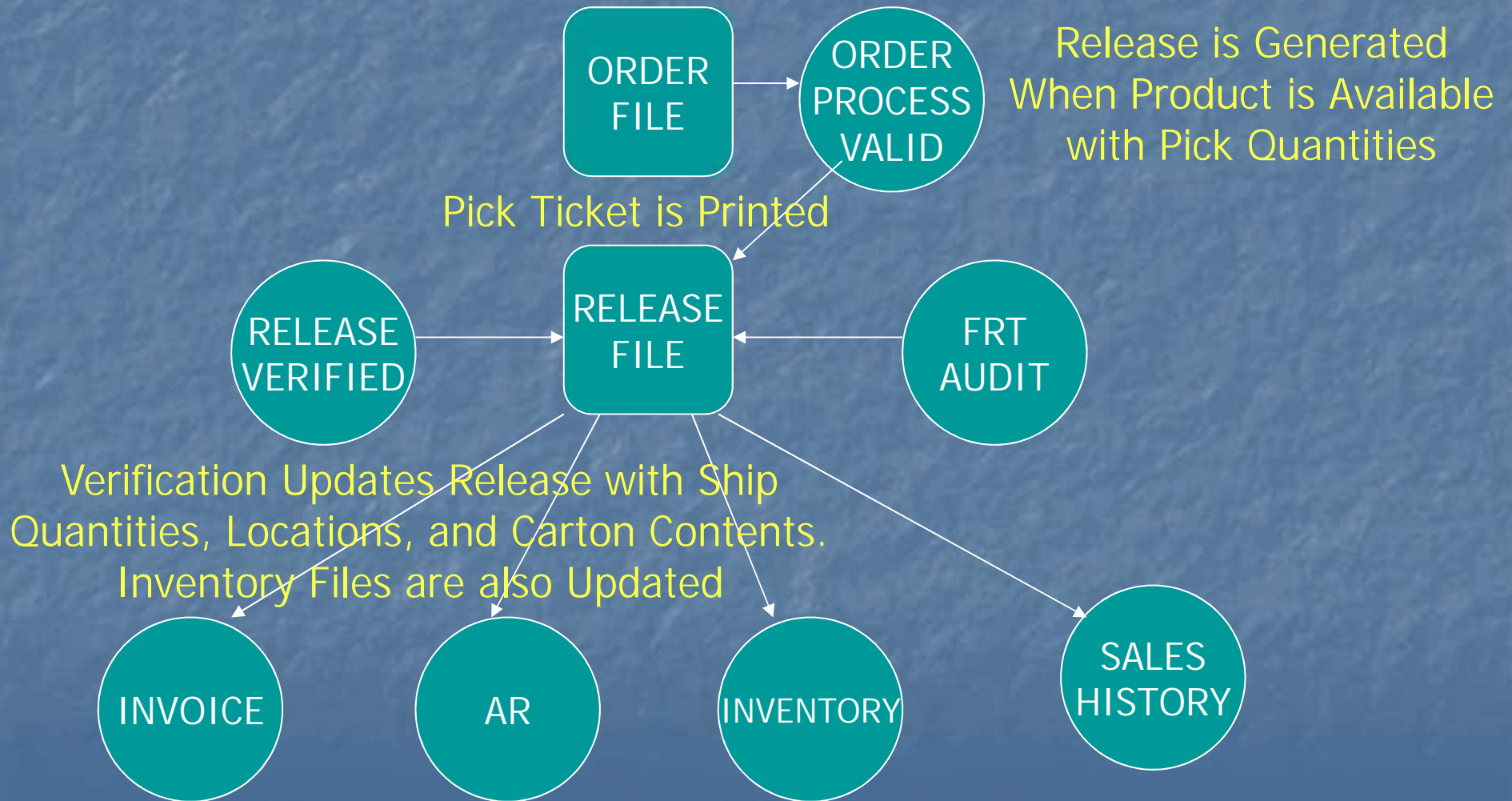
Release is Generated
When Product is Available
with Pick Quantities

Release Creation

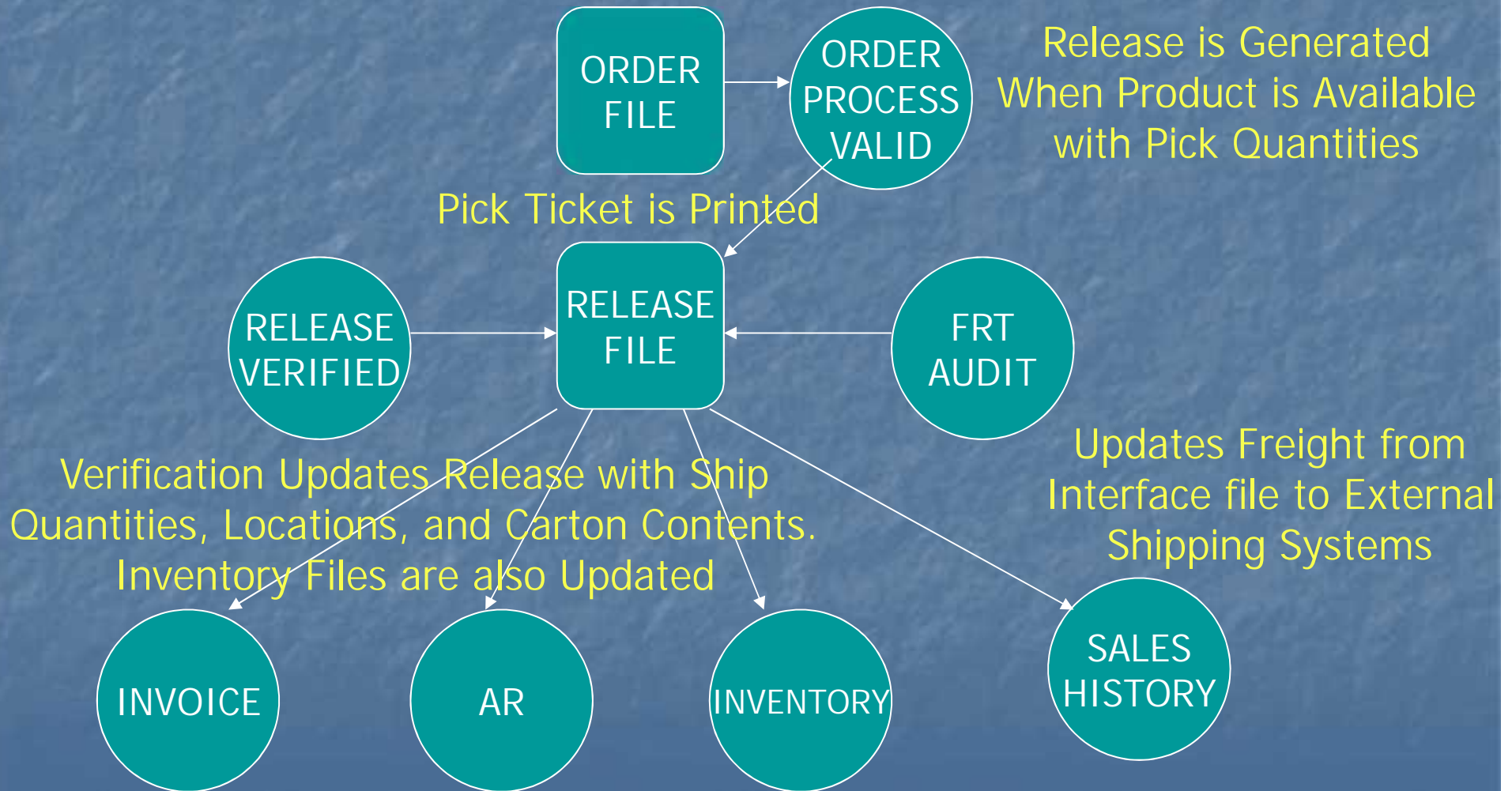


Release is Generated
When Product is Available
with Pick Quantities

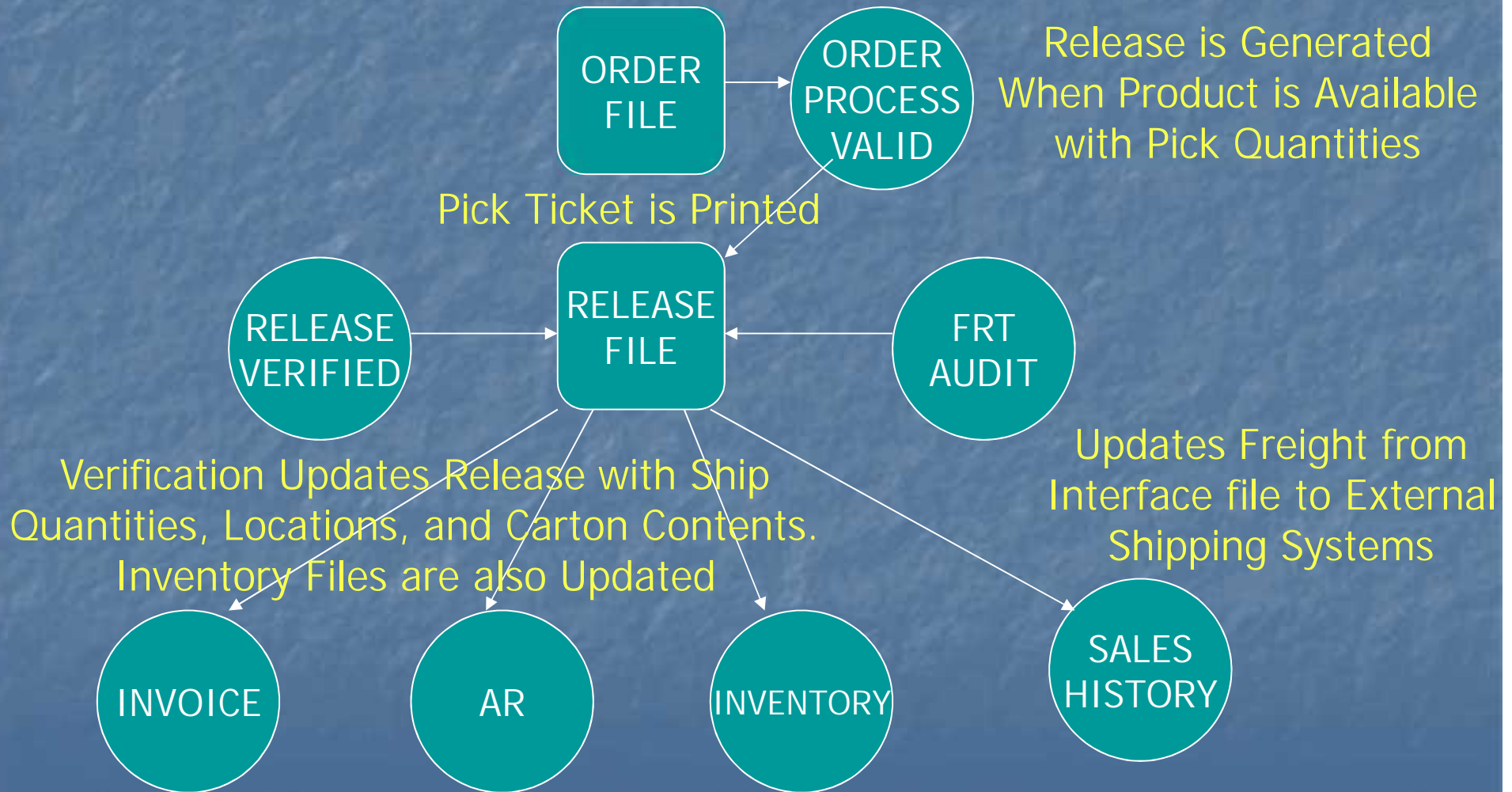
Release Creation



Release Creation



Release Creation



Invoice, A/R, Inventory, and Sales History are Updated with Invoice Info

Release of Backorder

- Backorders are Maintained in the Order file
- Specific Order Release (Manually Release a Backorder)
 - Can be used to Force a Shipment
- Order Entry of a New Order to Fill Backorders on the New Shipment.
- Backorder Allocation

Backorder Allocation

- On Demand and EOD
 - Future Orders are Converted
 - Creates PROD.AVAIL file for All Backorder Items
 - Creates ALLOC file for all Orders with Backorders
 - Assigns Product Based on Order Priority, Customer Priority and Order Date
 - Last Step Creates Releases from the ALLOC file
- Backorder Priority Changes

Maintaining Existing Data

■ Order Maintenance

- Used to Modify Order and First Release Until Shipped
- Cancel an Order or Backorder
- Modify Unshipped Product, Increase / Decrease Qty, Override Price, Add Comments
- Modify Header and Total Time Prompts

Maintaining Drop Ship Orders

■ Order Maintenance

- Can be Used to Increase or Decrease Qty on the Order and Purchase Order Until Received / Invoiced
- Once Received / Invoiced Only the Order is Changed

■ Purchase Order Maintenance

- Used to Modify Cost, Discount, Required Date and to Add Comments to the Purchase Order

Hold

- Manual Order Hold Maintenance
 - Change Manual Holds for Selective Orders
 - Manual Holds are Setup by User Maintainable Reason Codes.
 - Some Examples Maybe
 - MISSING LICENSE#
 - INVALID LICENSE EXP. DATE
 - CONTROLLED DRUG NOT ON DS
 - SHIP.TO MISSING DEA#
 - Release Maintenance
 - Remove Price Hold / Invoice Error Issues
- Credit Hold / Price Hold Review

Maintaining Existing Data

- Release Preview
 - Backorder Release and Change Backorder Priority
 - Remove Invoice Complete Indicator
 - Remove Ship Complete Indicator

Frequently Asked Questions

- **How to Force A Backorder?**
 - Order Entry / Maintenance, Specific Order Release, Release Preview, Verification
- **How to Remove Inpick?**
 - Order Entry / Maintenance, Release Preview, Verification
- **How to Cancel a Backorder?**
 - Order Entry / Maintenance, Verification
- **How to Force a Shipment?**
 - Order Entry / Maintenance, Specific Order Release, Verification
- **Order Entry / Maintenance, Specific Order Release, Release Preview, Verification**

Other Processes

- Invoice and Credit Memo Voids
- One Step Invoicing
- Credit Memo / Return Authorizations
- Consignment Billing
- Transfer Entry

These All Update the Release File

Order Inquiries


Dashboard - [rx6000d.tshinc.com-19 BASE-12-INQUIRY011]

File Edit Settings Rese Tools GUI PCA Standard Functions Special Functions Help

April 2009

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	5	6	7	8	9

Shortcuts



INQUIRIES011 on BASE-12

1. Customer Order Summary
2. Detailed Order Inquiry
3. Customer Open Order Detail
4. Item Open Order Detail
5. Detail Release Inquiry
6. Shipped Orders
7. MIS Invoice Lookup
8. Summary A/R
9. Open A/R
10. A/R Check Detail
11. A/P Vendor Detailed Payables
12. A/P Check Detail
13. A/P Detailed Voucher
14. G/L Journal Entry
15. Stock Status Inquiry
16. Inventory Inquiry
17. Inventory Transaction - by Customer

Back Home


Tasks

Date	Time	Description	Status
4/28/2009	3:30pm	Call Joe Smith	

Key Indicators

Indicator	Daily	Monthly	This Year	Last Year
Sales Dollars	\$13,094	\$32,092	\$34,517	
Credit Dollars	(\$147)	(\$5,063)	(\$5,063)	

Annual Sales by Customer Class



Legend

01	02	03
04	08	10
11	05	

CONTACTS	MAINT	DRBI	EXCING	REPORTS	CAPT OF	VIEW	CRM MENU	VRM MENU	
HELP	ORCNU	INSER1	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	CR	Popup

Customer Order Summary

Customer Open Order Inquiry

Customer	UMC	Phone#	212-777-1111
Company	01 I SH Medical Company	Contact	SY FLRTHG
Name	UNIVERSITY MEDICAL CENTER	Salesman	001 SY FLRTHG
Address 1	ACCOUNTS PAYABLE/TRAVEL	Credit Limit	50000
Address 2	100 BROADWAY AVE	Credit Hold	N
City	NEW YORK CITY NY 10016 1460	ALC Priority	
Start Date	04/21/00	End Date	04/21/09

Line#	Order#	Rel	Cust Ref	Dept	Ord	Req	Shp	Whs	ST	F	DS	OP	Order\$
1	01141555	002	40002		01/25	01/25	01/25	001	DC	N		SY	1455
2	01141515	001	400072825		01/23	01/23	01/23	001	OP	N		RJ	429
3	01141482		400086949		01/22	01/22		001	OP	N		RJ	80
4	01141303		400072825		01/17	01/17		001	OP	N		RJ	21
5	01140567	002	400006947		12/20	12/20	01/03	001	DC	N		RJ	468
6	01140223		400000946		12/20	12/20		001	OP	N		RJ	11465
7													
8													
9													
10													

Enter Line# for Detail, Line#-R (NN-R) for Releases or END XXXXXX

HELP	ORIGNO	INSLCT	LDLLEL	PRV PG	NXT PG	INQUIRY	CANCLL	Off		Popup
------	--------	--------	--------	--------	--------	---------	--------	-----	--	-------

Does Not Include Credit Memos

Customer Order Summary

Customer Open Order Inquiry

Customer	UMC	Phone#	212-777-1111
Company	01 I SH Medical Company	Contact	SY FLRTIG
Name	UNIVERSITY MEDICAL CENTER	Salesman	001 SY FLRTIG
Address 1	ACCOUNTS PAYABLE/TRAVEL	Credit Limit	50000
Address 2	100 BROADWAY AVE	Credit Hold	N
City	NEW YORK CITY NY 10016 1460	ALC Priority	
Start Date	04/21/00	End Date	04/21/09

Line#	Order#	Rel	Cust Ref	Dept	Ord	Req	Shp	Whs	ST	F	DS	OP	Order\$
1	01141555	002	40002		01/25	01/25	01/25	001	DC	N		SY	1455
2	01141515	001	4000072825		01/23	01/23	01/23	001	OP	N		RJ	429
3	01141482		400086949		01/22	01/22		001	OP	N		RJ	80
4	01141303		400072825		01/17	01/17		001	OP	N		RJ	21
5	01140567	002	400006947		12/20	12/20	01/03	001	DC	N		RJ	468
6	01141555		400000946		12/20	12/20		001	OP	N		RJ	11465
7													
8													
9													
10													

Enter Line# for Detail, Line#-R (NN-R) for Releases or END XXXXXX

HELP	ORGLNO	INSLCT	LDLLEL	PRV PG	NXT PG	INQUIRY	CANCLL	Off	Popup
------	--------	--------	--------	--------	--------	---------	--------	-----	-------

Does Not Include Credit Memos

Detailed Order Inquiry

Order#		Ord Date		Due Date		Customer#		Ship To		
01140351		12/25/08		12/25/08		KLS5LLR		PELLA RLG HILAL III		
						KLS5LLR RLIHAD GROUP		404 JEFFERSON STREET		
						100 CENTRAL AVE				
Rel#	Line	ST	Tot	OS	OS					
012	57	BO	N	NU	03					
						EAST ORANGE NJ		PELLA NJ		
Inn				07002				50219		
PG# 52183		Terms		NET 30		Sts		004 INHOUSE SALES		
Line#	Item Number	Ordered	Shipped	Blkord	Inpick	Price	Value			
	Description		Whe			Orig Ord#				
1	NS71630	5 / FA	5 / FA			440.000 / FA	2200.00			
	DESK CHARGER W/H/ND. 3.5V		001	COMMENTS						
2	Z5020	5 / LA	5 / LA			116.100 / LA	500.50			
	OTIOSCOPEL 3.5V, DIAGNOSTIC		001							
3	11770	5 / FA	5 / FA			224.050 / FA	1120.25			
	OPHTHALMOSCOPE 3.5V		001							
4	52400	5 / EA	5 / EA			28.360 / EA	141.80			
	DISPENSER,OTO. SPEC 10CA/C		001							
						TOTAL	29033.14			
Enter END to exit, NEXT PG or PREV PG :						XXXXXX	PAGE 1 OF 2			

HEADER	LINE ITEMS	INV INQ	NEXT ORD	PREV ORD	SPEC INST	AUDIT LST	SERIALS			
HELP	ORGLND	INSLKT	LDLLLT	PREV PG	NEXT PG	INQUIRY	CANCLL	Off		Popup

Detailed Order Inquiry

Order#		Detail Order		Inquiry(Line		Items)	
01140351		Ord Date	Due Date	Customer#	KL5SLLR	Ship To	
		12/25/08	12/25/08	KL5SLLR RLHAB GROUP		PELLA RLG HILAL III	
				100 CENTRAL AVE		404 JEFFERSON STREET	
Rela	Line	ST	Full	DS	OS		
012	57	BO	N	ND	03		
				EAST ORANGE	NJ	PELLA	IA
In				07002		50219	
PO# 52183		Terms NET 30		Sts 004		INHOUSE SALES	
Line	Item Number	Ordered	Shipped	Blord	Inpick	Price	Value
	Description		Whe			Orig Ord#	
1	NS71630	5 /	FA	5 /	FA	440.000 /	2200.00
	DESK CHARGER WH/AND. 3.5V		001		COMMENTS		
2	25020	5 /	LA	5 /	LA	116.100 /	500.50
	OTIOSCOPEL 3.5V, DIAGNOSTIC		001				
3	11770	5 /	FA	5 /	FA	274.050 /	1120.25
	OPHTHALMOSCOPE 3.5V		001				
4	52400	5 /	EA	5 /	EA	28.360 /	141.80
	DISPENSER,OTO. SPEC 10CA/C		001				
						TOTAL	29033.14
Enter END to exit, NEXT PG or PREV PG :				XXXXXX	PAGE 1 OF 2		

HEADER	LINE ITEMS	INV INQ	NEXT ORD	PREV ORD	SPEC INST	AUDIT LST	SERIALS			
HELP	ORGLND	INSLKT	LDLLLT	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Can be Accessed by Customer PO#, Enter C

Detailed Order Inquiry

Order#		Detail Order		Inquiry(Info		Items)				
01140351		Ord Date	Due Date	Customer#	KL5SLLR	Ship To				
		12/25/08	12/25/08	KL5SLLR RLHAB GROUP		PELLA RLG HILALIII				
				100 CENTRAL AVE		404 JEFFERSON STREET				
Relc	Line	ST	Tot	OS	OS					
012	57	BO	N	NU	03					
				EAST ORANGE	NJ	PELLA	IA			
In				07002		50219				
PO# 52183		Terms NET 30		Sts 004		INHOUSE SALES				
Line#	Item Number	Ordered	Shipped	Blord	Inpick	Price	Value			
	Description		Whe			Orig Ord#				
1	NS71630	5 /	5 /	FA	FA	440.000 /	2200.00			
	DESK CHARGER W/HAND. 3.5V		001		COMMENTS					
2	25020	5 /	5 /	LA	LA	116.100 /	500.50			
	OTIOSCOPEL 3.5V, DIAGNOSTIC		001							
3	11770	5 /	5 /	FA	FA	274.050 /	1120.25			
	OPHTHALMOSCOPE 3.5V		001							
4	52400	5 /	5 /	EA	EA	28.360 /	141.80			
	DISPENSER,OTO. SPEC 10CA/C		001							
						TOTAL	29033.14			
Enter END to exit, NEXT PG or PREV PG :				XXXXXX		PAGE 1 OF 2				
HEADER	LINE ITEMS	INV INQ	NEXT ORD	PREV ORD	SPEC INST	AUDIT LST	SERIALS			
HELP	HELP	INSLKT	LDLLLT	PREV PG	NEXT PG	INQUIRY	CANCLL	Off		Popup

Can be Accessed by Customer PO#, Enter C

Detailed Order Header

Detail Open Orders (Header)											
Order#	01140351			Ship To							
Bill To	KLSLLR										
	KFSS FR RFHAB GROUP				PFI LA REG HFAI TH						
	100 CENTRAL AVE				404 JEFFERSON STREET						
	EAST ORANGE NJ 07002				PELLA IA 50219						
Order Dt	12/25/08			Complete	N		Drop Ship	ND			
Due Dt	12/25/00			No. Refs	012		Cred Hold				
Sell Wshp	001 NEW YORK, NY			No. Lines	57		History				
Ship Wshp	001 NEW YORK, NY			Future	N		Ord Src	03			
Spec Ins	HOW D FOR DELIVERY INSTRUCT			Oper	R.I						
Ship Via	01 UPS			Backord\$	2,031.35						
Salesman	004 INITIALS CALLS			Discount\$	0.00						
Terms	01 NLT 30			Misc\$	0.00						
Dept				Freight\$	0.00						
Tax Jur	IA			Tax\$	0.00						
Tax%	0.000			Totals	29,033.14						
Cust P/O#	52103										
Enter END to exit or PREV PG :											XXXXXX
											PAGE 2 OF 2
HEADER	LINE ITEMS	INV INQ	NEXT ORD	PREV ORD	SPEC INST	AUDIT LST	SERIALS				
HELP	ORGLND	INSLKT	LDLLEL	PREV PG	NEXT PG	INQUIRY	CANCLL	Off			Popup

Detailed Order Inquiry

Order#		Ord Date		Due Date		Customer#		Ship To	
01140351		12/25/08		12/25/08		KLS5LLR		PELLA RLG HILALIII	
						KLS5LLR RLIHAD GROUP		404 JEFFERSON STRREET	
						100 CENTRAL AVE			
Rel#	Line	ST	Int	DS	OS				
012	57	BO	N	NU	03				
						EAST ORANGE NJ		PELLA NJ	
						07002		50219	
PG# 52183		Terms NET 30		Sts 004		INHOUSE SALES			
Line	Item Number	Ordered	Shipped	Blkord	Inpick	Price	Value		
1	NS71630	5 / FA	5 / FA			440.000 / FA	2200.00		
	DESK CHARGER W/HAND. 3.5V		001						
2	25020	5 / LA	5 / LA			116.100 / LA	500.50		
	OTIOSCOPEL 3.5V, DIAGNOSTIC		001						
3	11770	5 / FA	5 / FA			224.050 / FA	1120.25		
	OPHTHALMOSCOPE 3.5V		001						
4	52400	5 / EA	5 / EA			28.360 / EA	141.80		
	DISPENSER,OTO. SPEC 10CA/C		001						
						TOTAL	29033.14		
Enter END to exit, NEXT PG or PREV PG :						XXXXXX	PAGE 1 OF 2		

HEADER	LINE ITEMS	INV INQ	NEXT ORD	PREV ORD	SPEC INST	AUDIT LST	SERIALS			
HELP	ORGLND	INSLKT	LDLLETL	PREV PG	NEXT PG	INQUIRY	CANCLL	Off		Popup

Detailed Order Line Inquiry

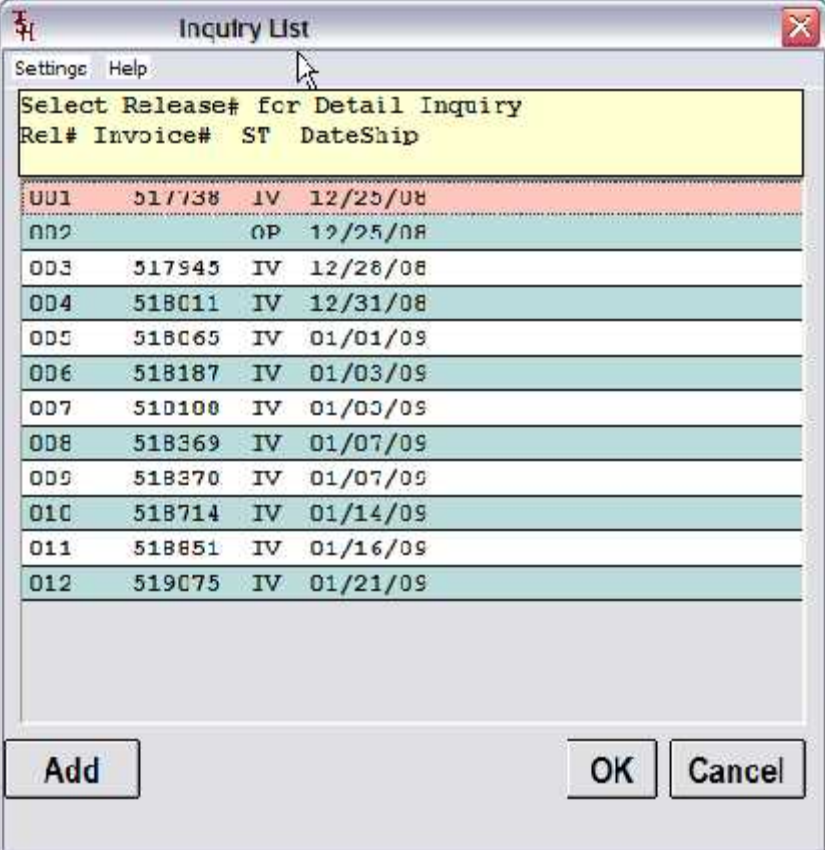
Product Number						Line#	
N 571630						1	
D/S	Vendor#	Fut	Doc Date	PreSrc	Disc%	Comm%	DS Po#
	WELCH	N	12/25/98	0	0.00	0.00	
Debit	Cust Item#	Tax	P/H	Cost	Cancel Qty		
		Y		259.710	FA	0	
<u>1. Comments</u>							
Please mark with customer							
part 56-333 and deliver to							
front desk							
ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT						XXXXXX	PAGE 21 OF 2

HEADER	LINE ITEMS	INV INQ	NEXT ORD	PREV ORD	SPEC INST	AUDIT LST	SERIALS			
HELP	ORGLNO	INSLIST	LDLLLT	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Detailed Order Inquiry

Order#		Ord Date		Due Date		Customer#		Ship To		
01140351		12/25/08		12/25/08		KLS'SLLR		PELLA RLG HILALIII		
						KLS'SLLR RLIHAB GROUP		404 JEFFERSON STRREET		
						100 CENTRAL AVE				
Rel#	Line	ST	Flt	DS	OS					
012	57	BO	N	NU	03					
				EAST ORANGE		NJ		PELLA MA		
Inn				07002				50219		
PG# 52183		Terms		NET 30		Sts		004 INHOUSE SALES		
Ln#	Item Number	Ordered	Shipped	Blkord	Inpick	Price	Value			
	Description		Whe			Orig Ord#				
1	NS71630	5 /	FA	5 /	FA	440.000 /	FA	2200.00		
	DESK CHARGER W/H/ND. 3.5V		001							
2	Z5020	5 /	LA	5 /	LA	116.100 /	LA	500.50		
	OTIOSCOPEL 3.5V, DIAGNOSTIC		001							
3	11770	5 /	FA	5 /	FA	224.050 /	FA	1120.25		
	OPHTHALMOSCOPE 3.5V		001							
4	52400	5 /	EA	5 /	EA	28.360 /	EA	141.80		
	DISPENSER,OTO. SPEC 10CA/C		001							
						TOTAL		29033.14		
Enter END to exit, NEXT PG or PREV PG :						XXXXXX	PAGE 1 OF 2			
HEADER	LINE	MS	INV	ORD	PREV	SPEC	AUDIT	SERIALS		
HELP	ORD	MS	INV	ORD	PREV	INST	LST	CANCL	Off	Popup

Detailed Order Invoice Inquiry



The screenshot shows a window titled "Inquiry List" with a menu bar containing "Settings" and "Help". Below the menu bar is a yellow instruction box: "Select Release# for Detail Inquiry". Underneath is a table with columns "Rel#", "Invoice#", "ST", and "DateShip". The table contains 12 rows of data. At the bottom of the window are three buttons: "Add", "OK", and "Cancel".

Rel#	Invoice#	ST	DateShip
001	517738	IV	12/25/08
002		OP	12/25/08
003	517945	IV	12/28/08
004	518011	IV	12/31/08
005	518065	IV	01/01/09
006	518187	IV	01/03/09
007	510100	IV	01/03/09
008	518369	IV	01/07/09
009	518370	IV	01/07/09
010	518714	IV	01/14/09
011	518851	IV	01/16/09
012	519075	IV	01/21/09

Detail Release Inquiry

Release# 01-140567-002
 Inv# 518712
 Ord Dt 12/28/08 Inv Dt 01/03/09
 ST IV OS 01 OP RJ Whs 001

Detail Invoices (1 line items)
 Sold To UMC
 UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 100 BROADWAY AVE
 NEW YORK CITY NY 10016-1460

Ship To SURGII
 UNIVERSITY OF IOWA
 MED SURG II
 1555 JCP
 FAX 319 2584
 IOWA CITY IA 52242-1460

Terms NET 30
 Salesman 001 SY FERTIG

Ln#	Item Number	Description	Ordered	Shipped	Blord	Impick	Price	Value	Whs	GP%
1	NS7938A	RATH SFAT 400# CAP	1 / CS	1 / CS			129.000 / CS	129.00	001	25
2										
3										

ShipDate 01/03/09 Shipper UPS PI PA Wght Cln Units 1 TaxJur IAG Tax% 0.000 Frt 0.00
 tax 0.00
 total 129.00

Enter END to exit, NEXT PG or PREV PG : XXXXXX PAGE 1 OF 2

HEADER	LINE ITEMS	NEXT REL	PREV REL	BOX FR	SPEC INST	AUDIT LST	DELIVERY	SERIALS	INV PRINT	
HELP	ONLINE	INSLKT	LDLLLTL	PRV PG	NXT PG	INQUIRY	CANCLL	Off		Popup

Detail Release Inquiry

Release# 01-140567-002
 Inv# 518712
 Ord Dt 12/28/08 Inv Dt 01/03/09
 ST IV OS 01 OP RJ Whs 001

Detail Invoices (1 line items)
 Sold To UMC
 UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 100 BROADWAY AVE
 NEW YORK CITY NY 10016-1460

Ship To SURGII
 UNIVERSITY OF IOWA
 MED SURG II
 1555 JCP
 FAX 319 2584
 IOWA CITY IA 52242-1460

Ln# 1 Cust Rel 0 Terms NET 30 Salesman 001 SY FERTIG

Ln#	Item Number	Ordered	Shipped	Blord	Inpick	Price	Value	Whs	GP%
1	NS7938A RATH SFAT 400# CAP	1 / CS	1 / CS			129.000 / CS	129.00	001	25
2									
3									

ShipDate 01/03/09 Shipper UPS PI PA Wght Cln Units 1 ExJur IAG Tax% 0.000 Frt 0.00 Tax 0.00 Total 129.00

Enter END to exit, NEXT PG or PREV PG : XXXXXX PAGE 1 OF 2

HEADER	LINE ITEMS	NEXT REL	PREV REL	BOX FR	SPE INST	AUDIT LST	DELIVERY	SERIALS	INV PRINT	
HELP	ONLINE	INSLKT	LDLLEL	PRV PG	NEW IN	INQUIRY	CANCLL	Off		Popup

Detail Release Inquiry Audit

Audit Listing for Specific Release

Release Number

Ln#	Audit Dt	Audit Time	Audit Oper	Audit Port	Transaction	
					Code	Desc
1.	08/08/02	12:44:08pm	RJ	40	RF	Release Processing
2.	08/08/02	12:45:21pm	SA	40	OPR	Order Print
3.	00/00/02	05:02:42pm	SA	20	VL	Verification
4.	00/00/02	06:00:16pm	SA	20	IU	Invoice Update
5.	08/08/02	06:10:39pm		28	IPR	Invoice Print/Proforma Print
6.						
7.						
8.						
9.						
10.						

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

HELP	ORGNO	INSLCT	LDLLT	PRV PG	NXT PG	INQUIRY	CANCL	Off	Popup
------	-------	--------	-------	--------	--------	---------	-------	-----	-------

Detail Release Inquiry

Release# 01-140567-002
 Inv# 518712
 Ord Dt 12/28/08 Inv Dt 01/03/09
 ST IV OS 01 OP RJ Whs 001

Detail Invoices (1 line items)
 Sold To UMC
 UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 100 BROADWAY AVE
 NEW YORK CITY NY 10016-1460

Ship To SURGII
 UNIVERSITY OF IOWA
 MED SURG II
 1555 JCP
 FAX 319 2584
 IOWA CITY IA 52242-1460

Ln# 1 Cust Rel 0 Terms NET 30 Salesman 001 SY FERTIG






Ln#	Item Number	Ordered	Shipped	Blord	Impick	Price	Value	Whs	GP%
1	NS7938A RATH SFAT 400# CAP	1 / CS	1 / CS			129.000 / CS	129.00	001	25
2									
3									

ShipDate 01/03/09 Shipper UPS PI PA Wght Cln Units 1 ExJur IAG Tax% 0.000 Frt 0.00 Tax 0.00 Total 129.00

Enter END to exit, NEXT PG or PREV PG : XXXXXX PAGE 1 OF 2

HEADER	LINE ITEMS	NEXT REL	PREV REL	BOX FRT	SPEC INST	AMT LST	DELIVERY	SERIALS	INV PRINT	
HELP	ORGLNO	INSLKT	LDLLEL	PRV PG	NXT PG	INVTY	CANCL	Off		Popup

Detail Release Inquiry Delivery

Delivery	Master	Details		
Release#	<input type="text"/>			
Route	<input type="text"/>			
Stop	<input type="text"/>			
	Ctn#		Delivery Date	Delivery Time
1.	01145579001-001		05/14/09	10:28:12am
2.	<input type="text"/>		<input type="text"/>	<input type="text"/>
3.	<input type="text"/>		<input type="text"/>	<input type="text"/>
4.	<input type="text"/>		<input type="text"/>	<input type="text"/>
5.	<input type="text"/>		<input type="text"/>	<input type="text"/>

Hit <RETURN> to Continue

Used for Delivery Master

Detail Release Inquiry Delivery

Delivery	Master	Details
Release#	<input type="text"/>	
Route	<input type="text"/>	
Stop	<input type="text"/>	
	Ctn#	
1.	01145579001-001	
2.	<input type="text"/>	
3.	<input type="text"/>	
4.	<input type="text"/>	
5.	<input type="text"/>	

Hit <RETURN> to Continue

XXXXXX



Used for Delivery Master

Detail Release Inquiry

Release# 01-140567-002
 Inv# 518712
 Ord Dt 12/28/08 Inv Dt 01/03/09
 ST IV OS 01 OP RJ Whs 001

Detail Invoices (1 line items)
 Sold To UMC
 UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 100 BROADWAY AVE
 NEW YORK CITY NY 10016-1460

Ship To SURGII
 UNIVERSITY OF IOWA
 MED SURG II
 1555 JCP
 FAX 319 2584
 IOWA CITY IA 52242-1460

Ln# 1 Cust Rel 0 Terms NET 30 Salesman 001 SY FERTIG


Ln#	Item Number	Ordered	Shipped	Blord	Inpick	Price	Value	Whs	GP%
1	NS7938A RATH SFAT 400# CAP	1 / CS	1 / CS			129.000 / CS	129.00	001	25
2									
3									

ShipDate 01/03/09 Shipper UPS PI PA Wght Cln Units 1 TaxJur IAG Tax% 0.000 Frt 0.00 Tax 0.00 Total 129.00

Enter END to exit, NEXT PG or PREV PG : XXXXXX PAGE 1 OF 2

HEADER	LINE ITEMS	NEXT REL	PREV REL	BOX FRT	SPEC INVT	AUDIT LST	DELIVERY	SERIALS	INV PRINT	
HELP	ONLINE	INSLKT	LDLLEL	PREV PG	NEXT PG	INQUIRY	CANCLL	OFF		Popup

Detail Release Inquiry Box

Box Freight Details 

	Box Weight	Box Charge	----Tracking Number----	Box Date
1.	5.00	0.00	1Z4033010348684709	07/20/04
2.	0.00	0.00		
3.	0.00	0.00		
4.	0.00	0.00		

Inward Bound

HIT <RETURN> TO CONTINUE:

Detail Release Inquiry

Release# 01-141/38-001
 Inv# [redacted]
 Ord Dt 05/11/09
 ST V OS 01 OP 5Y Whs 001

Detail Invoices (1 line items)
 Sold To KLS SLLK
 KF.SI FR RFHAB GROUP
 100 CENTRAL AVE
 EAST ORANGE NJ 07002

Ship To
 KF.SI FR RFHAB GROUP
 100 CENTRAL AVE
 EAST ORANGE NJ 07002

Ln# 1 Cust Rel 01 Terms NET 30 Salesman 004 INHOUSE SALES

Ln#	Item Number	Description	Ordered	Shipped	Blord	Impick	Price	Value	Whs	GP%
1	ACU-PROBE	Ultrasound Probe	4 EA	4 EA			3076.923 EA	12307.69	001	42
2										
3										

ShipDate [redacted] Shipper UPS PI [redacted] PA [redacted] Wght 4.0 Cln [redacted] Units 4 ExJur NJ Tax% 0.000 Frt 0.00
 tax 0.00
 total 12,307.69

Enter END to exit, NEXT PG or PREV PG : [redacted] PAGE 1 OF 2

HEADER	LINE ITEMS	NEXT REL	PREV REL	BOX FRT	SPEC INST	AUDIT LST	DELIVERY	SERIALS	INV PRINT	
HELP	ORGLND	INSLKT	LDLLEL	PRV PG	NXT PG	INQUIRY	CANCEL	OFF		Popup

Customer Open Order/Detail

Backorders by Customer

Customer# UMC UNIVERSITY MEDICAL CENTER
 Company# 01 ISI Medical Company Salesman# 001 SY FLNIG

In#	Order# OrdLine#	Item Number Description Vendor Number	Ordered Sell Um ShipFrom	Backord Ord Date Future	InPick Due Date Drop Ship	Shipped OpenVal.
1	01140223 001	N57895SS-0 BACK/PREP TABLE BLICKMAN	2 / FA EA 001	2 / FA 12/20/08 N	/ / 12/20/08 N	/ / 2238.00 N
2	01140223 002	N57771SS MAYO STAND BLICKMAN	8 / LA EA 001	8 / LA 12/20/08 N	/ / 12/20/08 N	/ / 3876.00 N
3	01140223 003	N57790SS IV POLL BLICKMAN	10 / EA LA 001	10 / EA 12/20/08 N	/ / 12/20/08 N	/ / 1425.00 N
4	01140223 004	N58762SS STEP STOOL BLICKMAN	25 / FA EA 001	25 / FA 12/20/08 N	/ / 12/20/08 N	/ / 2981.25 N
Totals					45	10,520.25

Enter END to exit, NEXT PG or PREV PG XXXXXXXX

HELP	ORCLRD	INSLRT	LDLLEL	PREV PG	NEXT PG	INQUIRY	CANCLL	Off	Popup
------	--------	--------	--------	---------	---------	---------	--------	-----	-------

Item Open Order/Detail

Open Orders By Item

Item Number	DESCRIPTION						Price	Um	Cost	Um	Retail	Um
NS79114	SHOWER CHAIR PVC W/TREST							EA	145.750	EA	209.000	EA
Whs	Loc	DU	D	Sel	Stk	On Hand	On PIO	Intran	U/O	Avail	Future	
001	NONE	Y	N	FA	FA		1		1	-1		
Substitutes:												
1.												
2.												
Ln#	Order#	Ord#	Ord Date	Price	Ordered	InPck	Backord	Invced				
Customer#			Due Date	Pr/Ovr	Fut	ShipFrm	SellFrm					
Customer Name			12/28/08	209.000	1		1					
1	01140567	001	12/28/00		N	001	001					
UMC												
2												
Totals												
			Value	209.00	1		1					

Enter END to exit, NEXT PG, PREV PG or PRINT for Hard Copy

XXXXXX

PRINT	ORCLND	INSLKT	LDLLEL	PREV PG	NEXT PG	INQUIRY	CANCLL	Off	Popup
-------	--------	--------	--------	---------	---------	---------	--------	-----	-------

Shipped Orders

Shipped Orders

Customer# UMC UNIVERSITY MEDICAL CENTER
 Company# 01 TSH Medical Company Salesman# 001 SY FERTIG

In#	Release# OrdLine#	Item Number Description Vendor Number	Date Shp	Ordered Sell Um ShipFrom	Due Date Drop Ship	Shipped OpenVal
1	01140567002 001	N57930A BATH SEAT 400# CAP GRAHAMF	01/03/09	1 C5 C5 001	12/28/08 N	1 C5 129.00
2						
3						
4						

Enter END to exit, NEXT PG or PREV PG

XXXXXXXX

HELP	Ref. Def	INSLKT	LDLLLT	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
------	----------	--------	--------	---------	---------	---------	--------	-----	-------

Shows All Releases That are Invoiced and Not Printed
 Waiting for Freight System, Price hold, etc.

MDS Invoice Lookup

MDS Invoice Lookup

Date Range: To: Found: 67

Company Range: 01 To: 01 Total Value: 24512.06

Customer Range: UMC To: UMC

Inv Amt Range: 0.00 To: 0.00

Credit Card No: Search Pattern:

Invoice#	Date	INX	Inv Amount	Open Amt	GP%	Customer	Name
1. 01131301	01/07/08	CMA	-74.95		71	UMC	UNIVERSITY MEDICAL CF
2. 01508003	05/30/08	INV	51.42		46	UMC	UNIVERSITY MEDICAL CE
3. 01500250	06/05/08	INV	25.71		46	UMC	UNIVERSITY MEDICAL CL
4. 01500525	06/12/08	INV	25.71		46	UMC	UNIVERSITY MEDICAL CL
5. 01512391	09/03/08	INV	49.43		33	UMC	UNIVERSITY MEDICAL CE
6. 01512504	09/05/08	INV	665.14		50	UMC	UNIVERSITY MEDICAL CF
7. 01512700	09/10/08	INV	47.18		35	UMC	UNIVERSITY MEDICAL CE
8. 01512705	09/10/08	INV	118.65		35	UMC	UNIVERSITY MEDICAL CL
9. 01512769	09/10/08	INV	125.00		25	UMC	UNIVERSITY MEDICAL CL
10. 01513104	09/18/08	INV	39.55		35	UMC	UNIVERSITY MEDICAL CF
11. 01513105	09/18/08	INV	40.40		49	UMC	UNIVERSITY MEDICAL CE
12. 01513739	10/02/08	INV	237.30		35	UMC	UNIVERSITY MEDICAL CE
13. 01514106	10/09/08	INV	78.20		32	UMC	UNIVERSITY MEDICAL CE

Enter Line# for Detail or EDIT to Change Search Criteria: XXXXXX

Del Ref	Cust A/R	Del A/R	LDLLET	PRIV PG	NLX PG	INQUIRY	CANCEL	Off	Popup
HELP	UNLND	INSLRT	LDLLET	PRIV PG	NLX PG	INQUIRY	CANCEL	Off	Popup

MDS Invoice Lookup

MDS Invoice Lookup

Date Range: To: Found: 67

Company Range: 01 To: 01 ToS Value: 24512.06

Customer Range: UMC To: UMC

Inv Amt Range: 0.00 To:

Credit Card No: Search Pattern:

Invoice#	Date	INX	Inv Amount	Open Amt
1. 01131301	01/07/08	C/TA	-74.95	
2. 01508003	05/30/08	INV	51.42	
3. 01500250	06/05/08	INV	25.71	
4. 01500525	06/12/08	INV	25.71	
5. 01512301	09/03/08	INV	49.43	
6. 01512504	09/05/08	INV	665.14	
7. 01512700	09/10/08	INV	47.18	
8. 01512705	09/10/08	INV	118.65	
9. 01512709	09/10/08	INV	125.00	35 UMC UNIVERSITY MEDICAL CL
10. 01513104	09/18/08	INV	39.55	25 UMC UNIVERSITY MEDICAL CL
11. 01513105	09/18/08	INV	40.40	35 UMC UNIVERSITY MEDICAL CL
12. 01513739	10/02/08	INV	237.30	49 UMC UNIVERSITY MEDICAL CE
13. 01514106	10/09/08	INV	78.20	35 UMC UNIVERSITY MEDICAL CE
				32 UMC UNIVERSITY MEDICAL CE

Enter Line# for Detail or CDIT to Change Search Criteria: XXXXXX

Del Ref: HLLP Cust A/R: UMC/NO Del A/R: INSLKT LDLLLTL PRIV PG NLX PG INQUIRY CANCEL Off Popup

GENERAL HELP

Enter Search Criteria or "END".
 Search performed on Invoice Number , Transaction Type (INV , I/O , E/M or I/O) , Customer Name and Customer Number fields.

[End Help] Inquiry

How Information is Processed

- Order is Generated
 - Contains Customer Po and Backorders
- Order flows thru MDS
- Order Creates a Release
- A Backorder Creates a Release
- A Release
 - Creates a Invoice, Updates Sales and Inventory