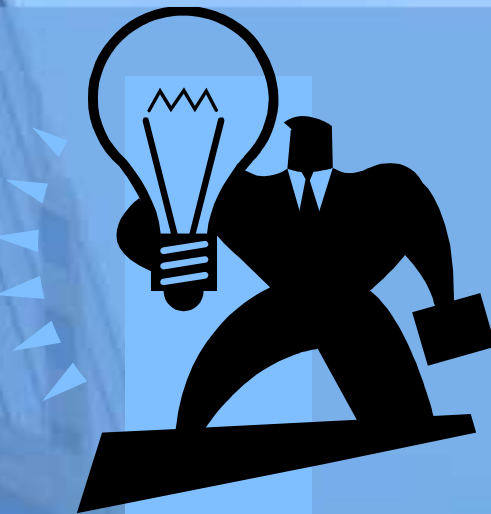




MDS Enhancements



TSH User Group Meeting 2009



Cases Completed By System Area

MDS Base Modifications

Accts Payable	10
Accts Receivable	9
General Ledger	4
Inquiries	28
Inventory	22
File Maintenance	35
Order Entry	45

ODBC	1
Purchasing	25
Pricing	12
Remotenet	3
Reporting	16
General System	29
System Utility	7

250 Cases Updated this Year



Customer Requested Enhancements

80
Total
Customer
Cases
Updated

Case	Description
10861	Modify A/P Check processing to create a text file showing all checks paid to be sent to the bank.
10801	Create a program to allow maintenance of the expiration date on a lot
10603	Modify Product Master Maintenance field PO/Foreign Cost
10553	Executive inquiry add drill downs for in pick and backorder
10548	Add Ability to delete an entire contract including all of its associated detail records
10548	Add ability to clone/copy an entire contract including all of its associated detail records
10625	PO lookup to include vendors country description
10679	Add substitute product numbers by Customer
10554	Executive inquiry to drill downs from a/r buckets to A/R details
10673	Add Customer Type and Customer Type Description to Price inquiry
10551	Add filters to the credit card log for date, release, customer, trans type



New Customer Tools

- TSH User Forum
- Online Training Videos
- Updated Guides
- Updated Data Dictionary



New Customer Tools

- TSH User Forum
- Online Training Videos
- Updated Guides
- Updated Data Dictionary

The screenshot shows a web browser window displaying the TSH User Forum. The forum is titled "www.tshinc.com/forum" and is described as a place for users to exchange ideas and post questions and answers. The forum is organized into several categories, each with a list of topics and their respective post counts and last post dates.

Forum	Topic	Posts	Last Post	
RDS - Master Distribution System	New Features And Updates Read about our latest and greatest features! Moderator: TSH Knowledge	37	28	Mon Jan 26, 2009 8:00 am paolobianchi
	New Requests Request a feature or an enhancement for the next release.	500	500	Thu Jan 22, 2009 8:00 am Remason
	Did you know? Hints, Tips and Secrets of the Masters	20	20	Thu Jan 22, 2009 8:00 am Remason
Companion Software Products from TSH	RRM - Research, Requisition Mgmt. Read about our new Software Requisition Mgmt. Moderator: D.L. Longoria	31	31	Thu Jan 22, 2009 8:00 am codejammer
	KernuNet Your Here-There Web-Based Customer Service and Order Entry System!	25	25	Thu Jan 22, 2009 8:00 am codejammer
	MD's Warehouse - Wireless Warehouse Management Achieve Greater Efficiency and Accuracy with RDS Warehouse	75	75	Thu Jan 22, 2009 8:00 am codejammer
	Salesman Laptop Information Systems Profile RDS' Most Successful Sales Success	78	78	Thu Jan 22, 2009 8:00 am codejammer
	Delivery Master & Package Tracking Managing & Monitoring of this system will definitely Make Your Job Easier!	29	29	Thu Jan 22, 2009 8:00 am codejammer

New Customer Tools

- TSH
- On
- Up
- Up

The screenshot shows two browser windows. The left window displays the 'MDS Training Guides' page for The Systems House, Inc. The right window shows a forum page with a table of topics and posts.

The Systems House, Inc. MDS Training Guides

Please choose a Guide below
[Readme on MDS Training Guides](#)
[Link to Training Videos](#)
[Link to Order Entry Demo](#)
NEW!!! - User Meeting Presentations Online

Operations (Inventory/ Customer Service/ Warehouse)	Accounting	Maintenance and Setup	Reporting and Analysis
Order Entry CRM- Customer Relationship Mgmt Purchasing Sales Management Tenders VRM- Vendor Relationship Mgmt Warehouse CRS - Customer Reporting System Inventory Management Wireless Warehouse Management	Accounting Registers Accounts Payable Accounts Payable and General Ledger Accounts Receivable General Ledger EOM - End of Month Procedures Commissions Guide EDI 810 (Inbound) Guide	Company Customer Master Product Master MDS Audit Processing Codes Pricing Contracts Maintenance	Inquiries MDS Reporting Order Entry Reports ODBC - Open Database Connectivity Report Capture Sales Analysis Document Management System MDS Data Dictionary (System Areas) PDF MDS Data Dictionary (System Fields) PDF MDS Data Dictionary (Table Details) PDF MDS Documentation in Adobe PDF Format

Forgot your password? Email us custserv@tshinc.com

Phone: (878) 777-0078 Fax: (878) 777-0000

www.tshinc.com/forum

Join the TSH user Community to exchange ideas and post questions and answers.

Search: Memberlist Usergroups Register
[Log in](#) to check your private messages [Log in](#)

View unanswered posts

	Topics	Posts	Last Post
	27	32	Mon Mar 05, 2007 4:10 pm gaudfats +0
	194	855	Tue Jan 27, 2009 3:14 pm tamara +0
	28	29	Tue Jan 27, 2009 4:55 am moss@tamara +0
	24	31	Tue Jan 27, 2009 4:59 am moss@tamara +0
	25	28	Tue Jan 27, 2009 5:00 am moss@tamara +0
	23	23	Tue Jan 27, 2009 5:02 am moss@tamara +0
	23	23	Tue Jan 27, 2009 5:03 am moss@tamara +0
	23	23	Tue Jan 27, 2009 5:04 am moss@tamara +0

http://www.tshinc.com/forum/viewforum.php?f=48&d=99576a9410940592960c9636630e1

New Customer Tools

The screenshot shows a web browser window with the address bar containing the URL `http://cyrixnt2.tshnj.com/crs/guides/guides.htm`. The browser interface includes a menu bar with options: Preview, Design, Open Report, and Save Report. Below the menu bar is a toolbar with navigation icons, a page indicator showing '1 / 16', a refresh icon, a zoom level of '100%', and the BusinessObjects logo.

The main content area displays a report titled 'MDS Data Dictionary - Tables by System Area'. The report header includes a logo on the left and the title 'Accounts Payable' on the right, with a date '5/13/21'. Below the title is a table with two columns: 'AREA' and 'DESCRIPTION'. The table is currently showing an 'OVERVIEW' section.

AREA	DESCRIPTION
AP	Accounts Payable The Accounts Payable system shares the VEND.MAST table with the PO system, all Vendor information kept in the VEND.MAST table. When Vouchers are entered onto the system a record will be kept in the OAP table showing the balance of each open voucher. Once a Voucher is paid it is moved to the DUMP-OAP table and cleared from the OAP table. A copy of each Voucher is also kept in the H.VOUCHERS table. A record of each Accounts Payable check is kept in the APCHECK table until it is cleared by the Bank Check Reconciliation and it is then moved to the APCHECK.HIST table.
APCHECK	Bank Reconciliation Check File. Key: Company:Bank:Check# = 01001123456
APCHECK.HIST	Bank Reconciliation Check File for Cleared Checks. Key: Company:Bank:Check# = 01001123456
DUMP-OAP	The DUMP-OAP file stores Accounts Payable Vouchers once they are paid. The records are automaticall



Exciting New Capabilities Added

Accounts Payable

- Modify A/P Check processing to create a text file showing all checks paid to be sent to the bank. (POSITIVE PAY)
- Modify Bank Maintenance to add credit line field.
- Created a new listing / inquiry to display banks with credit lines and their open balances.

General

- Modify the Email Alert system to have an expiration date
- Add a third GL Update option W = Update GL Weekly.
- Credit Card system added PCI DSS Compliance ,Chase Paymentech..
- New Menu Reorganization and search

Inquiry

- Modify the Special Price Maintenance to have and Audit button
- Add a function key for Audit Trail to the PO Inquiry.
- Modifications to the Product lookup
- Executive inquiry add drill downs for inpick and backorder
- Executive inquiry to drill downs from a/r buckets to AR details



Updated Features

Order Entry

- Update/Add Fill/Kill Logic and show cancel qty for MDS orders
- Add Substitution Logic by Customer.
- Add expiration date for DEA License# and updates to DEA logic
- Add the ability to print a product labels or shipping labels form order entry/shipping

Purchasing

- Modify Drop Ship PO Creation to validate against the vendor minimums.
- Added Ability to import ASN's as Intransits and match upon receipt

Pricing

- Modify Contract Detail Maintenance to allow a Cost only contract,
- Modify the Contract Pricing to allow you to select first contract found.
- Modify Contract Header Maintenance to allow a user to delete/ clone/copy an entire contract

Reports

- Updated/Added new crystal reports

Updates to Warehouse Management System – Will be covered by Kevin

Updates to Pedigree System – Will be Covered by David

Updates to RemoteNet – Will be covered by Grace



Positive Pay

What is Positive Pay?

Positive Pay is an automated fraud detection tool offered by the Cash Management Department of most banks. In its simplest form, it is a service that matches the account number, check number and dollar amount of each check presented for payment against a list of checks previously authorized and issued by the company. All three components of the check must match exactly or it will not pay.

MDS Allows for Positive Pay in three Ways

- File Creation

Each bank has its own unique file format which MDS has built in templates for.

- File Transmittal

MDS will create the file and allow you to transmit the file via email, web upload or FTP

- Research

The MDS Detail Check Inquiry will allow you to see who was paid on each check and email verification to the bank if requested.

Positive Pay

djf - [mail.tshinc.com-40 BASE.12-BANK-MAINT008S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

BANK MAINTENANCE

COMPANY NO	01	The Systems House, Inc
BANK #	001	
1.BANK NAME	CitiBank	
2.G/L NUMBER	01-1103-00	
3.ACCOUNT NUMBER	101012289	
4.NEXT CHECK#	100085	
5.NEXT WASHOUT CHECK#	600015	
6.BANK EXPENSE G/L#	01-2240-00	
7.CREDIT LINE	90000.00	
8.BANK VER DETAIL TEMPLATE	BANK.VER.DETAIL.CITIBANK	
9.BANK VER TOTAL TEMPLATE	BANK.VER.TOTAL.CITIBANK	

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

XXXXXXXX

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

Positive Pay

djf - [mail.tshinc.com-40 BASE.12-AP.CHECK.DETAIL.INQ011\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

A/P **Check** Detail Inquiry

Co# 01 The Systems House, Inc
 Bank# 100 FIDELITY UNION TRUST
 Check# 100088 Check Date 05/15/08 Check Amt 27612.30
 Vendor# BP BOORUM AND PEASE **Voided Check**
 HandCheck Remarks Check Amt Pd
 Period 0804 Cleared Void Period 0804 Void Date 05/15/08

Ln#	Vouch#	Vendor#	Invoice#	Inv.Date	Gross.Amt	Disc.Amt	Pay.Amt
1	01000869	BP	451F	<input type="checkbox"/> 12/01/05	75.00	0.75	74.25
2	01001190	BP	1231313	<input type="checkbox"/> 10/09/07	-6.00		-6.00
3	01001191	BP	44474774	<input type="checkbox"/> 08/01/07	70.00	0.70	69.30
4	01001192	BP	787878	<input type="checkbox"/> 01/01/01	70.00	0.70	69.30
5	01001210	BP	444T	<input type="checkbox"/> 01/18/08	1234.56		1234.56
6	01001211	BP	4414	<input type="checkbox"/> 01/21/08	12345.67		12345.67
7	01001212	BP	441444	<input type="checkbox"/> 01/21/08	12345.67		12345.67
8	01001222	BP	1245141	<input type="checkbox"/> 02/15/08	100.00	1.00	99.00
9	01001225	BP	TINV	<input type="checkbox"/> 02/26/08	51.50	0.52	50.98
10	01001226	BP	TG	<input type="checkbox"/> 02/28/08	50.00	0.50	49.50
Check Totals					27629.40	17.10	27612.30

Enter 'END' to END this Inquiry:

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

Positive Pay

djf - [mail.tshinc.com-40 BASE.12-AP.CHECK.DETAIL.INQ011\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

A/P **Check** Detail Inquiry

Co# 01 The Systems House, Inc

Bank BANKVER01001_051309_164554.TXT - Notepad

File Edit Format View Help

Ver 01012289000000-495000000600012090422BOSTON SCIENTIFIC CORP. 2 V 0
 010122890000000030000000600013090423TEST 0
 HandC 010122890000000397240000600014090423BOSTON SCIENTIFIC CORP. 2 0
 Per 010122890000000107190000100083090424MONARCH SUPPLY CO 0
 010122890000000045000000100084090424TEST 0
 T0000000844300000000005 0

Ln#	01001222	BP	1243141	02/13/08	100.00	1.00	99.00
1							
2							
3							
4							
5							
6							
7							
8	01001222	BP	1243141	02/13/08	100.00	1.00	99.00
9	01001225	BP	TINV	02/26/08	51.50	0.52	50.98
10	01001226	BP	TG	02/28/08	50.00	0.50	49.50
Check Totals					27629.40	17.10	27612.30

Enter 'END' to END this Inquiry: XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
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New system for MDS alerts

The screenshot shows a software window titled "djf - [mail.tshinc.com-21 HELBY-MDS.ALERT.MAINT012S1]". The window has a menu bar with "File", "Edit", "Settings", "Reset", "Tools", "GUI", "PDA", "Standard Functions", "Special Functions", and "Help". The main content area is titled "MDS Email Alert Maintenance" and contains several sections:

- Name of Alert**: A text input field containing "XXXXXXXXXXXXXXXXXXXX" and a small icon button.
- Last Date Run**: A text input field.
- Last Time Run**: A text input field.
- 1. Description**: A text input field.
- 2. Recall Statement**: A text input field containing the placeholder text "<Verb> <File Name> <Selection_Sort Criteria>".
- 3. Basic Program**: A text input field containing the placeholder text "<File> <Pgm>".
- 4. Text of Message to Email**: A text input field.

At the bottom of the window is a control panel with the following buttons: HELP, OK/END, INSERT, LDELETE, PREV PG, NEXT PG, INQUIRY, CANCEL, Off, and Popup.

New system for MDS alerts

djf - [mail.tshinc.com-21 HELBY-MDS.ALERT.MAINT012S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

CODE	DESCRIPTION
END.BAL.REV.LAST.YR	Revenue End Bal - Monthly Last Year
END.BAL.REV.LAST.YTD	Revenue End Bal - Ytd Last Year As Of Curr Month
EXP.CONT.RPT	CONTRACTS EXPIRING (31 Days) FROM SYSTEM DATE
FISC.PER.CALC	Fiscal Period Used For Calculation Of Opening Bala
FUTURE	Orders - Future
IN.PICK	Orders - In Pick
INV.DLY	Invoiced - Daily
INV.MNTHLY	Sales/invoices - Monthly
INV.MNTHLY.CURR.YR	Sales/invoices - Monthly Curr Year
INV.MNTHLY.LAST.YR	Sales/invoices - Monthly Last Year
INV.MNTHLY.LAST.YTD	Sales/invoices - Ytd Last Year As Of Curr Month
INV.MTD	Invoiced - Mtd
INV.MTD.CURR.YR	Invoiced - Mtd - Monthly Curr Year
INV.MTD.LAST.YR	Invoiced - Mtd - Monthly Last Year
INV.MTD.LAST.YTD	Invoiced - Mtd - Ytd Last Year As Of Curr Month
INV.YRLY	Sales/invoices - Yearly
INV.YTD	Invoiced - Ytd
NO.LINES.ORD	# Of Lines On Orders Per Order Operator Mv
NO.LINES.ORD.MO	Monthly # Of Lines On Orders Per Order Operator Mv
NO.LINES.ORD.YR	Yearly # Of Lines On Orders Per Order Operator Mv
NO.LINES.PACK	# Of Lines On Orders Per Packer Mv
NO.LINES.PACK.MO	Monthly # Of Lines On Orders Per Packer Mv
NO.LINES.PACK.YR	Yearly # Of Lines On Orders Per Packer Mv
NO.LINES.PICK	# Of Lines On Orders Per Picker Mv
NO.LINES.PICK.MO	Monthly # Of Lines On Orders Per Picker Mv
NO.LINES.PICK.YR	Yearly # Of Lines On Orders Per Picker Mv
NO.ORD.ORD	# Of Orders Per Order Operator Mv
NO.ORD.ORD.MO	Monthly # Of Orders Per Order Operator Mv
NO.ORD.ORD.YR	Yearly # Of Orders Per Order Operator Mv
NO.ORD.PACK	# Of Orders Per Packer Mv
NO.ORD.PACK.MO	Monthly # Of Orders Per Packer Mv
NO.ORD.PACK.YR	Yearly # Of Orders Per Packer Mv
NO.ORD.PICK	# Of Orders Per Picker Mv
NO.ORD.PICK.MO	Monthly # Of Orders Per Picker Mv
NO.ORD.PICK.YR	Yearly # Of Orders Per Picker Mv
ON.BO	Orders - On Bo
ON.HOLD	Orders - On Hold (credit Or Manual)
OPEN.BAL.ASSETS	Assets - Open Bal
OPEN.BAL.CAP	Capital - Open Bal
OPEN.BAL.EXP	Expense - Open Bal
OPEN.BAL.LIAB	Liab. Open Bal
OPEN.BAL.REV	Revenue - Open Bal
ORD.OPER	Order Operator Codes Mv
ORD.OPER.MO	Monthly Order Operator Codes Mv

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

New system for MDS alerts

djf - [mail.tshinc.com-21 HELBY-PRINT.ASSIGN.MAINT011\$4]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Active Alerts and Email Addresses

39.Alert Email HelbyAlerts@helby.com

40.Active Alert

	Email Address	Frequency	Time
1	CRHOLD.LIST Customers with Orders on Credit Hold df@tshinc.com	D	09:00
2	ORDER.CRHOLD Orders on Credit Hold Needing Review df@tshinc.com	D	08:30
3			

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

XXXXXXXX PAGE 4 OF 4

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
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New system for MDS alerts

Active Alerts and Email Addresses

39.Alert Email H
40.Active Alert

	Email Address
1	CRHOLD.LIST Customers with df@tshinc.com
2	ORDER.CRHOL Orders on Cred df@tshinc.com
3	

Customers with Orders on Credit Hold - Message (Plain Text)

File Edit View Insert Format Tools Actions Help

Reply Reply to All Forward

Extra line breaks in this message were removed.

From: HelbyAlerts@helby.com Sent: Wed 5/13/2009 5:04 PM
To: df@tshinc.com
Cc:
Subject: Customers with Orders on Credit Hold

Here is a list of the Customers with orders on credit hold

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT PAGE 4 OF 4

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

New Menu System

BASE.12-DASHBOARD - [mail.tshinc.com-BASE.12-MAIN.MENU]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

MAIN.MENU on BASE.12

- 1.Customer Service
- 2.Purchasing
- 3.Warehouse Management & Inventory
- 4.Sales Analysis
- 5.Sales Management Menu
- 6.Accounting Menu
- 7.File Maintenance
- 8.End of Period Processing
- 9.Utility Menu
- 10.Customer Special Programs
- 11.Optional Systems

Shortcuts

5:16:02 PM

May 2009

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	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
31	1	2	3	4	5	6

Tasks

Date	Time	Description	Status
10/16/2006		TEST 1	Past
10/16/2006		Arrange demo date	Past
10/16/2006		TET	Past

Annual Sales by Customer Class

Legend

- 01 (Red)
- 02 (Green)
- 03 (Blue)
- 04 (Orange)
- 08 (Light Green)
- 10 (Purple)
- 11 (Yellow)
- 65 (Light Blue)

Key Indicators

Indicator	Daily	Monthly	This Year	Last Year
Credit Dollars		\$0	(\$5,963)	(\$5,963)
Inventory Value	13,640,803			
Products Below ROP with Backorders	16			

Back Home

CONTACTS	MAINT	DRILL	EXECING	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup

New Menu System

BASE.12-DASHBOARD - [mail.tshinc.com-BASE.12-MAIN.MENU]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

MAIN.MENU on BASE.12

- 1.Customer Service
- 2.Purchasing
- 3.Warehouse Management & Inventory
- 4.Sales Analysis
- 5.Sales Management Menu
- 6.Accounting Menu
- 7.File Maintenance
- 8.End of Period Processing
- 9.Utility Menu
- 10.Customer Special Programs
- 11.Optional Systems

Shortcuts

5:16:02 PM

May 2009

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	29	30	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
31	1	2	3	4	5	6

Tasks

Date	Time	Description	Status
10/16/2006		TEST 1	Past
10/16/2006		Arrange demo date	Past
10/16/2006		TET	Past

Annual Sales by Customer Class

Legend

- 01 (Red)
- 02 (Green)
- 03 (Blue)
- 04 (Orange)
- 08 (Light Green)
- 10 (Purple)
- 11 (Yellow)
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Key Indicators

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Back Home

CONTACTS	MAINT	DRILL	EXECING	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup



Credit Card Updates



Added Support for Chase Paymentech Gateway

Now MDS Allows you to Become PCI-DSS compliant

Masking of All Credit Cards using XXXXX-1234

Eliminate Storing of Pin Numbers

Requirement 3: Protect stored cardholder data

Requirement 4: Encrypt transmission of cardholder data across open, public networks (Using SSL Technology)

Requirement 6: Develop and maintain secure systems and applications

Requirement 7: Restrict access to cardholder data by business need-to-know

Requirement 8: Assign a unique ID to each person with computer access



Credit Card Updates



Added Support

Now MDS A

Masking of

Eliminate S

Requirement 3

Requirement 4

networks (Usir

Requirement 6

Requirement 7

Requirement 8

BASE.12-DASHBOARD - [mailto:ts@inc.com-15 BASE.12-CUST.MAST.MAINT01156]

File Edit Settings Reset Tools GLI PDA Standard Functions Special Functions Help

Customer: Master Maintenance NOTES Internal # 100011

Customer# UMC

106.Credit Card Data

Type	VISA	Name	Steve Simmons	Zip	07013	Verify#	
Card#	*****0002	Addr	1 STATION PLAZA	Exp	0909	Corp	N
Type	M/C	Name	Joseph Forma	Zip	28477	Verify#	
Card#	*****0990	Addr	11 Mocking Way	Exp	0912	Corp	N
Type	AMFX	Name	DAVID FERTIG	Zip	07013	Verify#	
Card#	*****2027	Addr	1 STATION PLAZA	Exp	0310	Corp	N

ENTER LINE # TO CHANGE,DELETE TO DELETED,0 TO ACCEPT XXXXXX PAGE 5 OF 6

HELP	OK/TND	INSERT	DELETE	PREV PG	NEXT PG	NOTES INQUIRY	CANCEL	OFF	Usefile Popup
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C
W

Pricing Audit Inquiry

BASE.12-DASHBOARD - [mail.tshinc.com-15 BASE.12-PRICE.1-MAINT008\$1]

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

Special File Price Maintenance (PRICE.1)

Customer UNIVERSITY MEDICAL CENTER Pricing U/M

Product RED PLASTIC DESK.

1.Begin Date

2.End Date

3.Price

4.Old Price

5.Cost

6.Change Date

7.Last Sale

8.New Eff Date

9.New Eff End Dt

10.New Price

11.Customer Item#

12.Commission%

13.Line	Qty	Price	Disc%	Comm%
1.			0.00	0.00
2.			0.00	0.00
3.			0.00	0.00
4.			0.00	0.00
5.			0.00	0.00
6.			0.00	0.00
7.			0.00	0.00
8.			0.00	0.00
9.			0.00	0.00
10.			0.00	0.00

Pricing by UM (Enter * for UM to Apply Price to ALL)

14.LN#	UM	+/- Percent	+/- Amount	Method
1.	*	30.00		G
2.		0.00		
3.		0.00		

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

Audit	HELP	OK/FND	INSERT	DELETE	PRV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
-------	------	--------	--------	--------	--------	---------	---------	--------	-----	-------

Pricing Audit Inquiry

BASE.12-DASHBOARD - [mail.tshinc.com-15 BASE.12-PRICE.1-MAINT008S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Special File Price Maintenance (PRICE.1)

UNIVERSITY MEDICAL CENTER

GENERAL HELP

End Help

Inquiry

Pricing Audit Information
Price Source Indicators are:
C - Contract Price
F - File Price
S - Special Price
P - Promotional Price
- Quantity Break Price

PRICE: COST:0 CPRICE: CCOST= Now going to 12000 File Costing. Price.src: Price.flag:0
PRICE: COST:1050 CPRICE: CCOST= Now going to Contracts. Price.src: Price.flag:0
PRICE: COST:1050 CPRICE: CCOST= About to Evaluate Contracts for Rebate Cost Price.src: Price.flag:0
PRICE: COST:1050 CPRICE: CCOST= Finished Evaluating Contracts for Rebate Cost Price.src: Price.flag:0
PRICE: COST:1050 CPRICE: CCOST= Now going to Price.1. Price.src: Price.flag:0
PRICE:1429 COST:1050 CPRICE: CCOST= Now going to Price.2. Price.src:S Price.flag:1
PRICE:1429 COST:1050 CPRICE: CCOST= Now going to Price.3. Price.src:S Price.flag:1
PRICE:1429 COST:1050 CPRICE: CCOST= Now going to Qty Brk and Retail Price.src:S Price.flag:1
PRICE:1429 COST:1050 CPRICE: CCOST= Now going to Promotional Price.src:S Price.flag:1
PRICE:1429 COST:1050 CPRICE: CCOST= About to Evaluate Contracts Price.src:S Price.flag:1
PRICE:1429 COST:1050 CPRICE: CCOST= Finished Evaluating Contracts Price.src:S Price.flag:1

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

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



Product Lookup Enhancements

- Added Manufacturer in Addition to Vendor from Product Master – used vendors flagged as manufacturers – ties in with RemoteNet
- Added Availability Check
- Search on description to use desc1 and desc2 concatenated so that the descriptions are easier to find.
- Add defaults to Printer and Inquiry Configuration for Product and Customer



Product Lookup Enhancements

- Add Vendor to Vendor
- Add from Vendors flagged RemoteNet
- Add as n
- Add ITEM#
- Search DESCRIPTION desc1 and desc2
- Search VENDOR# descriptions are
- Search MANUFACTURER
- Add PRODUCT CLASS inquiry
- Add CUSTOMER ITEM# Customer
- ONLY AVAILABLE

ITEM#	
DESCRIPTION	
VENDOR#	
MANUFACTURER	
PRODUCT CLASS	
CUSTOMER ITEM#	
ONLY AVAILABLE	

Product Lookup Enhancements

MDS for Windows Version 8.4.5 - [mail.tshinc.com-BASE:12-PRINT.ASSIGN.MAINT011\$2]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Printer and Inquiry Configuration

16. Send EOD Reports to Capture
 17. Send A/R EOM Reports to Capture
 18. Send A/P EOM Reports to Capture
 19. Auto Credit Hold Notification
 20. Auto Price Hold Notification
 21. Credit Form
 22. Sort Daily Invoice Print by
 23. Running Balance on AR Statements
 24. Net Statement or Detail Statement (N/D)
 25. Sort Statement by
 26. Archive a PDF for each

27. Print Packing Slip at Verification
 28. Print Pedigree with Invoice
 29. Order Sort Statement
 30. Sort A/P Checks by Vendor Name (Y/N)
 31. Customer Lookup Sort
 32. AR Detail Initial Sort
 33. A/R Detail Sort Direction
 34. Ship To Lookup Cutoff
 35. Product Scan Default
 36. Customer Scan Default

Y
 Y
 Y
 F
 E
 CAPTURE
 1 Customer CAPTURE
 N
 D
 C Sort by Customer Name
 1 Y Confirmation
 2 Y Credit Application
 Y
 Y
 BY RELEASE NUMBER
 Y
 CUST.NAME
 INDEX.FIRST.DI
 D
 G
 DESC.1
 CUST.NAME

PAGE 2 OF 4

HELP	OK/FND	INSERT	LDI/TFE	PRV/PG	NEXT/PG	INQUIRY	CANCEL	OFF			Print
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Product Lookup Enhancements

MDS for Windows Version 8.4.5 - [mail.technic.com.BASE 12.DPRINT_ASSIGN_MAINT011C21]

File Edit Settings Reset Tools GUI P

GENERAL HELP

DEFAULT DICTIONARY ID TO BE USED IN ITEM LOOKUP FROM PRODUCT SCAN WHEN PRODUCT NOT ON FILE. MUST BE VALID IN DICT of PROD.MAST file AND DICT of CAT.MAST file.

End Help

Inquiry

Printer and Inquiry Config

16. Send EOD Reports to Capture
17. Send A/R EOM Reports to Capture
18. Send A/P EOM Reports to Capture
19. Auto Credit Hold Notification
20. Auto Price Hold Notification
21. Credit Form
22. Sort Daily Invoice Print by
23. Running Balance on AR Statement
24. Net Statement or Detail Statement
25. Sort Statement by
26. Archive a PDF for each
27. Print Packing Slip at Verification
28. Print Pedigree with Invoice
29. Order Sort Statement
30. Sort A/P Checks by Vendor Name (Y/N)
31. Customer Lookup Sort
32. AR Detail Initial Sort
33. A/R Detail Sort Direction
34. Ship To Lookup Cutoff
35. Product Scan Default
36. Customer Scan Default

2	Y	Credit Application
	Y	
	Y	
		BY RELEASE.NUMBER
	Y	
		CUST.NAME
		INDEX.FIRST.DT
	D	
		6
		DESC.1
		CUST.NAME

PAGE 2 OF 4

HELP	OK.END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Drill Downs for AR and BO/IP

BASE.12-DASHBOARD - [mail.tshinc.com-15 BASE.12-EXEC.INQ011\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

CO# 01 The Systems House, Inc EXECUTIVE INQUIRY - SALES SCREEN
As of Date 04/29/09

Customer	Orders	Sales	Day	M-T-D	Y-T-D
In Pick	30,973,588	Sales	2,331	35,322	35,322
Backord	752,759	Credits		5,909	5,909
Future	175,117,911	Net Sls	2,331	29,383	29,383
Direct	1,471,582	Cost of Sls	427	4,262	4,262
On Hold	100,545,794				
Total	308,855,478	Gross Prof	1,903	25,121	25,121
		GP Pct	81.67	85.19	85.19

Accounts	Receivable	Invoiced	Day	M-T-D	Y-T-D
Current	14,683	2,382	30,246	30,246	
31-60	10,383	Cash Recd	1,008,961	1,008,961	
61-90	4,782	Write Offs	44	44	
91-120	13,163	Adjustments	157	157	
121-150	19,975				
151-Ovr	991,541	A/R Change	2,302	-970,602	-970,602
Future	10				
Total	1,054,537	Avg Dly Sales		357	
		Days in A/R		2955	

Enter END to exit XXXXXX

PAGE 1 OF 3

Sales	Purch	Acctg	Op Sts	Slsm Sum	NEXT PG	INQUIRY	CANCEL	OFF	Popup
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Popup

Drill Downs for AR and BO/IP

BASE.12-DASHBOARD - [mail.tshinc.com-15 BASE.12-MDS.ORDER.DRILL011\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

MDS Order Lookup

Date Range To Found 389

Company Range 01 To 01

Sell Whse Range To

Customer Range To

Order Status BO

Search Pattern

	Order#	Rel	Sell Whs	Shp Whs	Cust-Ref	OrdDt	ReqDt	St	Value	Customer	Name
1.	01138649		001	001	000080	09/13	09/13		20413	IDEAL	IDEAL DISTRIBUTION CO
2.	01131578		001	001	01	12/30	12/30		110	XAJA	AJAX INDUSTRIAL SUPP
3.	01131604		001	001	1	01/00	01/00		750	DCA1	DR. ROBERT DCAVER DD
4.	01131916		001	001	1	02/06	02/06		450	XAJA	AJAX INDUSTRIAL SUPP
5.	01131917		001	001	1	02/06	02/06		450	XAJA	AJAX INDUSTRIAL SUPP
6.	01132178		002	002	1	02/27	02/27		100	RACHEL	RACHEL CUST
7.	01133161		001	001	01	05/27	05/27		8250	UNITED	UNITED SUPPLY
8.	01136049		001	001	000119	05/30	05/30		51	UMC	UNIVERSITY MEDICAL CE
9.	01136057		001	001	000119	05/30	05/30		51	UMC	UNIVERSITY MEDICAL CE
10.	01133919		002	002	1	09/17	09/17		5	RACHEL	RACHEL CUST
11.	01134602		001	001	1	12/22	12/22		349	IDEAL	IDEAL DISTRIBUTION CO

Enter Line# for Detail or EDIT to Change Search Criteria

Det Ord	Det Rel	Cust A/R									
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			PopUp



Fill or Kill Order Logic

- Based upon flag in Customer file (accept backorder y/n)
- MDS now shows you the Killed quantity in the Cancel quantity
- If the order has no open lines it will be marked as completed without additional review

Fill or Kill Order Logic

BASE.12-DASHBOARD - [mail.tshinc.com-15 BASE.12-SSS.OE.LINE.INPUT011\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Order Entry Detail Catalog Display **ON** Sell 001 Total **\$300.00**
 CO# 01 Cust# CORBIN CORBIN CORP Ship 001 Ord# 146331

LN#	Product Number	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whs
1	DFS.KFY EXECUTIVE DESK KEY	10 / FA	FA	FA	Y	30.00 / FA	001
					Direct ND	Cost 300.00	More
					A1000	1.25 / EA	96
2							
3							
4							

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Fut Ord	Next PO
			-10	10		644		

Case Box Unit Lst Dt Qty Cost Price

ENTER LINE# TO CHANGE OR 0 TO ACCEPT XXXXXX

MDS INQ	STOCK ST	GROUP	LOTS	COMMENT	PRC INQ	IMAGE	PRODTEXT	CUSTNOTE	CAT DISP	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Fill or Kill Order Logic

BASE.12-DASHBOARD - [mail.tshinc.com-15 BASE.12-SSS.OE.LINE.INPUT011\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Order Entry Detail Catalog Display **ON** Sell 001 Total **\$300.00**
 CO# 01 Cust# CORBIN CORBIN CORP Ship 001 Ord# 146331

LN#	Product Number	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whs
1	DFS.KFY EXECUTIVE DESK KEY	10 / FA	FA	FA	Y	30.00 / FA	001
					Direct ND	Cost 300.00	More
					A1000	1.25 / EA	96
2							
3							
4							

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Fut Ord	Next PO
			-10	10		644		
Case		Box	Unit				Cost	/
			Lst Dt		Qty	/	Price	/

ENTER LINE# TO CHANGE OR 0 TO ACCEPT XXXXXX

MDS INQ	STOCK ST	GROUP	LOTS	COMMENT	PRC INQ	IMAGE	PRODTEXT	CUSTNOTE	CAT DISP	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Fill or Kill Order Logic

BASE.12-DASHBOARD - [mail.tshinc.com-15 BASE.12-SSS.OE.LINE.INPUT011\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Order Entry Detail Catalog Display **ON** Sell 001 Total **\$300.00**

CO# 01 Cust# CORBIN CORBIN CORP Ship 001 Ord# 146331

LN#	Product Number	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whs
1	DFS.KFY EXECUTIVE DESK KEY	10 / FA	FA	FA	Y	30.00 / FA	001
					Direct ND	Cost 300.00	More
					A1000	1.25 / EA	96
2							
3							
4							

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Fut Ord	Next PO
			-10	10		644		
Case		Box	Unit				Cost	/
			Lst Dt		Qty	/	Price	/

ENTER LINE# TO CHANGE OR 0 TO ACCEPT XXXXXX

MDS INQ	STOCK ST	GROUP	LOTS	COMMENT	PRC INQ	IMAGE	PRODTEXT	CUSTNOTE	CAT DISP	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup



Customer Substitution Logic

BASE.12-DASHBOARD - [mail.tshinc.com-BASE.12-PROD.CUST.SUBS.MAINT012S1]

File Edit Settings Reset Tools GUI PDA Stancard Functions Special Functions Help

Product Customer Substitute Maintenance

Product # DESK-KEY EXECUTIVE DESK KEY

1.Ln#	Customer#	Sub Ind	Sub Price Ind	Substitute Product#
1	CORBIN CORBIN CORP	R	S	OAK-LEG OAK-SIDES
2	UMC UNIVERSITY MEDICAL CENTER	Y	0	OAK-TOP
3				
4				
5				
6				
7				
8				

ENTER LINE # TO CHANGE, DEL F1F TO DELETE, I TO ACCEPT

XXXXXX

HELP	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Popup
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Customer Substitution Logic

BASE.12-DASHBOARD - [mail.tshinc.com-BASE.12-PROD.CUST.SUBS.MAINT012S1]

File Edit Settings Reset Tools GUI PDA Stancard Functions Special Functions Help

Product Customer Substitute Maintenance

Product # DESK-KEY EXECUTIVE DESK KEY

1.Ln#	Customer#	Sub Ind	Sub Price Ind	Substitute Product#
1	CORBIN CORBIN CORP	R	S	OAK-LEG OAK-SIDES
2	UMC UNIVERSITY MEDICAL CENTER	Y	0	OAK-TOP
3				
4				
5				
6				
7				
8				

ENTER LINE # TO CHANGE, DEL F1F TO DELETE, I TO ACCEPT

XXXXXX

HELP	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Popup
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Customer Substitution Logic

BASE.12-DASHBOARD - [mail.tshinc.com-BASE.12-PROD.CUST.SUBS.MAINT012S1]

File Edit Settings Reset Tools GUI PDA Stancard Functions Special Functions Help

Product Customer Substitute Maintenance

Product # DESK-KEY EXECUTIVE DESK KEY

1.Ln#	Customer#	Sub Ind	Sub Price Ind	Substitute Product#
1	CORBIN CORBIN CORP	R	S	OAK-LEG OAK-SIDES
2	UMC UNIVERSITY MEDICAL CENTER	Y	0	OAK-TOP
3				
4				
5				
6				
7				
8				

ENTER LINE # TO CHANGE, DEL F1F TO DELETE, I TO ACCEPT

XXXXXX

HELP	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Popup
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Product and Shipping Labels


BarTender Enterprise - [UPS_Domestic_label *]
File Edit View Create Modify Arrange Tools Window Help

TEH SUPPLY COMPANY 12 LBS 1 OF 2
1234567890
5TH FLOOR
1550 W ANYWHERE STREET
PHOENIX AZ 85027

SHIP TO: JOHN SMITH
9876543210
ABC COMPANY
BUILDING 3 FLOOR 4
123 MAIN STREET
SALT LAKE CITY UT 12345-5678

 The Systems House, Inc.
www.tshinc.com • 1-800-475-5556

TRACKING #: 1Z 123 X50 11 2075 4888



Thanks for ordering from www.tshinc.com

<VB Error - This Will Not Print>




Product and Shipping Labels


BarTender Enterprise - [UPS_Domestic_label *]
File Edit View Create Modify Arrange Tools Window Help

TEH SUPPLY COMPANY 12 LBS 1 OF 2
1234567890
5TH FLOOR
1550 W ANYWHERE STREET
PHOENIX AZ 85027

SHIP TO: JOHN SMITH
9876543210
ABC COMPANY
BUILDING 3 FLOOR 4
123 MAIN STREET
SALT LAKE CITY UT 12345-5678

 The Systems House, Inc.
www.tshinc.com • 1-800-445-5556

TRACKING #: 1Z 123 X50 11 2075 4888



Thanks for ordering from www.tshinc.com

<VB Error - This Will Not Print>



Product and Shipping Labels

The screenshot displays the BarTender Enterprise software interface. The main window shows a shipping label design with the following text: "TSH SUPPLY COMPANY", "1234567890", "5TH FLOOR", "1550 W ANYWHERE STREET", "BUCKLEUP, VA 25027", "12 LBS 1 OF 2", "ms House, Inc.", "en * 1-800-MIS-5556", "2345-5678", a barcode, and "tshinc.com".

An "Inquiry List" dialog box is open, showing a list of acceptable values:

- ACCEPTABLE VALUES :
- 1 Zebra 2 X 4
- 2 Laser Avery 5163

The dialog box has "Add", "OK", and "Cancel" buttons.

An Adobe Reader window is also open, displaying a document titled "OAK-DESK OAK DESK - EXECUTIVE". The document content includes "Unit Weight:0.0", a barcode, and the date "05:38:23pm 13 MAY 2009". The page size is "8.50 x 11.00 in" and it is "1 of 1" page.



ASN - Advanced Ship Notices via EDI

- Vendors will send ASN information in a standard EDI 856 Document
- MDS will import this information and update the intransit file (much like a foreign purchase)
- During Receipts and operator can call up this Record and verify the products are received
- Saves time and reduce data entry errors.



ASN - Advanced Ship Notices via EDI

- Vendor
- EDI
- MD
- Intra
- Dur
- Rec
- Sav

```

https://suppliercenter.homedepot.com/en_US/Supplier_Center/Functional/Electronic_Exchanges/docs - Windows Internet Explorer
https://suppliercenter.homedepot.com/en_US/Supplier_Center/Functional/Electronic_Exchanges/docs/Exchange_Domestic/OC0194003sm
e: erp e o? EDI ASN DOC

ISA*00*      *00*      *YOUR 3 DIGIT QUALIFIER*YOUR ISA I.D.      *14*0722717110100
*030101*1337**00406*000000001(interchange control #)*0*T*.
GS*SH*YOUR GS ID*072271711*20030101*1337*0001(group control #)*X*001060.
ST*856*000003157.
DSN*14*YOUR ASN # (must not duplicate)*20030101*1600*0002.
HL*1**S.
TD1*PCS*14(Lading Quantity = # of outer-packs shipped)**A3*150*1.B.
TD5**2*VIKN**VIKING FREIGHT*CC.
REF*DM*789658. (Bill Of Lading #—vendor tracking number)
REF*CN*399452788. (Pro #—freight bill number)
DTM*011*20030101. (Shipped Date YYMMDD)
N1*SH*ABC COMPANY. (Your Home Office Name)
N3*1234 E Z STREET. (Your Home Office Address)
N4*OLYMPIC*GA*12345.
N1*OH*THE HOME DEPOT. (Ordering Store Name)
N3*STREET ADDRESS*ADDITIONAL STREET ADDRESS. (Ordering Store Address)
N4*CITY*STATE/PROVINCE*POSTAL CODE* COUNTRY CODE *SN*0121(4-digit HD store #).
HL*2*1*O.
PRI*21012345**20030101. (PO # & PO date YYMMDD *1 PO per ASN)
HL*3*2*I.
LIN*1*VP*YOUR PART #*SK*HD SKU #*UP*UPC #. (All three product codes are required)
SNI*1*100*EA.
SLN*1**I*100*EA*HOME DEPOT COST.
PO1*1(1= no masterpack)*10 (standard pack)*1A.
PID*P***YOUR PRODUCT DESCRIPTION.
1IL*4*2*I.
LIN*2*VP*YOUR PART #*SK*HD SKU #*UP*UPC #.
  
```

Detail Purchase Orders

P/O#	Open	ALCOR	Ship To	The Systems House, Inc.
01131940		123 Broadway	To	1033 Route 46 E.
Vend#	A1000	CHICAGO,IL	Whse	
456731SH	60645	973-777-8050 X604	001	CLIFTON, NJ 07013

Ord Date	Due Date	PrumDate	ShipDate	DropShip	Total Order\$	Total Open\$	Curr
06/20/07	06/20/07			ND	187.20	187.20	US
Agent		Req#		Ship Inst			
				Confirm#			

Ln#	Product Number Description	St Po	Ordered	Open	Received	InTrans Due Date	Cost
1	TABLEPAPER	EA	24	24		24	7.80
	TABLE PAPER	CS	1			06/20/07	COMMENT
2	I						
	TEXT LINE					06/20/07	
3							
4							

Enter END to exit, PREV PG or NEXT PG

INTRANSIT	PRINT	RCVR# INQ	PO Notes	Audit Lst						
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Purchase Order Receiving Detail

Receiver# 005836 Company 01 The Systems House, Inc
 Warehouse 001 NORTHEAST WAREHOUSE

PO Number 131940 Intrans# XXXXXX e 05/13/09 Pct Add-On 0.00

Vendor# A1000 ALCOR Currency US 1.000000 U.S. DOLLARS

LN#	Product	Number	PO	Stk	Location	Loc Qty	Comp	
OrdQty	TotRcvd	IntrQty	RecPrch	UM	RecStk	UM	Cost	Ext. Cost
1	TABLEPAPER	24	TABLE PAPER	CS	EA	/ EA		
2	T					/		
3						/		
4						/		

Totals All Lines 0.00 0.00 0.00 0.00 0.00

Frt/Inland Frt 0.00 Ocean Frt 0.00 Duty 0.00

Misc/Brokerage 0.00 Insurance 0.00

Purchase Order Receiving Detail Company 01 The Systems House, Inc

Receiver# 005836
 PO Number 13
 Vendor# A1000
 Product Num
 LN# OrdQty
 TABLEPAPER
 1
 T
 2
 3
 4

Inquiry List

Settings Help

Intrn#	Vessel	Bill Lading#	Arrv Dt	Rcvr#
000899	111	1111	06/20/07	

Add OK Cancel

SE
 0.00
 S. DOLLARS
 Loc Qty Comp
 Ext. Cost
 / EA
 /
 /
 /
 /
 /
 0.00

Totals
 Frt/Inland Frt
 Misc/Brokerage

Purchase Order Receiving Detail

Receiver# 005836 Company 01 The Systems House, Inc.
 Warehouse 001 NORTHWEST WAREHOUSE

PO Number 131940 Intrans# 000899 Date 05/13/09 Pct Add-On 0.00
 Vendor# A1000 ALCOR Currency US 1.000000 U.S. DOLLARS

LN#	Product	Number	PO	Stk	Location	Loc Qty	Comp		
LN#	OrdQty	TotRcvd	IntrQty	RecPrch	UM	RecStk	UM	Cost	Ext. Cost
1	TABLEPAPER		TABLE PAPER		A-100	24	C		
1		24	24		CS	24	EA	7.80/EA	187.20
2									
2									
3									
3									
4									
4									

Totals	All	Lines				24			187.20
Frnt/Inland Frt		0.00	Ocean Frt		0.00	Duty		0.00	
Misc/Brokerage		0.00	Insurance		0.00				

Enter Line#,P for Prod#,AC for Additional Costs,% for Pct,0 to Accept XXXXXX

Rec Compl	Add Costs	Pct Add	Seq Lines								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Rec Compl	Add Costs	Pct Add	Seq Lines								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup



Updates to Pricing Contracts

- Modify Contract Detail Maintenance to allow a Cost only contract
- Modify Contract Pricing to allow you to select first contract found.
- Modify Contract Header Maintenance to allow a user to delete/ clone/copy an entire contract

Updates to Pricing Contracts

DASE.12-DASI IDOARD - [mail.tshinc.com-DASE.12-CONT.VEND.DIV.COPY012\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Vendor Maintenance

Contract# 74123 Contract Files

Vendor # A1000 ALCOR

1.Vendor Contract# A74123

2.Description

3.Buying Group

4.Universal Contract

5.Universal Price Adj%

6.Universal Rebatable

7.Category

8.Start Date

10.Vendor Web Addr

14.Customers,GPOs, Customer Tj

	Type	Key
1.	C	UMC
2.		
3.		
4.		
5.		
6.		
7.		

Duplicate Contract Information

1.New Contract# XXXXXXXXXXXXXXXXXXXXXXX

2.New Vendor

PAGE 1 OF 3

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup
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Updates to Pricing Contracts

BASE.12-DASHBOARD - [mail.tshinc.com-BASE.12-CONT.VEND.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Vendor Maintenance

Contract # 1099 Contract Files

Vendor # B1000 TEST VENDOR

1.Vendor Contract#

2.Description Alcor Contracts

3.Buying Group 1234

4.Universal Contract N 11.Previous Contract 1099

5.Universal Price Adj%

6.Universal Rebatable N 12.Contract Type

7.Category 13.Contr Class

8.Start Date 05/13/09 9.End Date 05/13/11

10.Vendor Web Addr

14. Customers, GPOs, Customer Types and ShipTos assigned

	Type	Key	Name	ShipTo	Prc Adj%	Rebatable
1.	C	UMC	UNIVERSITY MEDICAL CENTER			Y
2.						
3.						
4.						
5.						
6.						
7.						

Delete Contract Hdr and ALL Detail records. Are you sure? (Y/N) N 1 OF 3

PROD INQ	VEND SRCH	DUP CONTR								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup



87 Updated and Integrated Crystal Reports

- Ar Paid History
- Bill of Materials
- Catalog Products
- Commission Types
- Contract Detail
- Unassigned Contracts
- Cost Change Report
- Customer Contracts
- Kits
- Kits Where used
- Labor and Cost Center
- Order Source
- Picker/Packer
- Product Detail
- Vendors
- Shipping Rate
- Shipping Zones
- Work Orders
- Work Order
- Technician
- Warehouse Listing

MDS A/R Paid History Report 05/13/09 16:34:15

Check No.	Check Date	Check Amount				
12345	05/12/2006	100.00				
0112334C	05/04/2006	100.00	- 00.00	0.00	100.00	
6983	07/22/2006	314,600.00				
0100224	11/09/2006	64.00	8.33	0.00	45.67	
0100248	07/27/2006	1,812.50	1,812.50	1.00	1.11	
0100267	07/27/2006	8,200.00	1,812.50	0.00	0.00	
0100267	07/27/2006	2,046.00	2,046.00	0.00	0.00	
0100285	09/01/2006	1,384.50	1,384.50	1.00	1.11	
0100286	09/01/2006	1.00	0.00	0.00	0.00	
0100288	09/01/2006	810.00	810.00	0.00	0.00	
0100287	10/01/2006	810.00	810.00	1.00	1.11	
0100288	09/01/2006	3,444.50	3,444.50	0.00	0.00	
0100288	10/27/2006	0.00	0.00	1.00	1.11	
0100287	09/01/2006	224.70	224.70	0.00	0.00	
0100288	09/01/2006	642.00	642.00	0.00	0.00	
0100287	09/01/2006	860.00	860.00	0.00	0.00	
0100288	09/01/2006	420.00	420.00	0.00	0.00	
0100288	09/01/2006	771.40	771.40	1.00	1.11	
0100288	09/01/2006	428.00	428.00	0.00	0.00	
0100288	09/01/2006	80.50	80.50	1.00	1.11	
0100288	09/01/2006	217.00	217.00	0.00	0.00	



MDS Feature change colors on screen

BASE.12-DASHBOARD - [mail.tshinc.com-15 BASE.12-SCREEN.SETUP\$1]

File Edit Settings Reset Tools GUI PDA Stancard Functions Special Functions Help

Application Master - Screen Field Maintenance

Program ID: DET.AR011
Field: AR.BAL

1. Data Column	25	2. Data Row	8
3. Length	11		
4. Attribute#	24		
5. Justification	R#11		
6. Mask			
7. Conversion	MR2Z		
8. Description	A/R Balance		
9. Desc Column	25	10. Desc Row	7
11. Desc Numbered	N		
12. Help	A/R BALANCE		
13. Type	D Beg Combo	End Combo	
14. Highlight	OK		
15. Master Field		Sub Position	1
16. Image/Link	Attr#	Conversion	
17. Skip if New			
18. WTPic Lines	1 Max	SV/Text	Dup GUI Lines 0
19. Default			
20. Oper Proc Code			
21. Grid Heading			

PAGE 1 OF 3

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Popup
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MDS Feature change colors on screen

BASE.12-DASHBOARD - [mail.tshinc.com-15 BASE.12-SCREEN.SETUP\$1]

File Edit Settings Reset Tools GUI PDA Stancard Functions Special Functions Help

Application Master - Screen Field Maintenance

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17. Skip if New			
18. WTPic Lines	1 Max	SV/Text	Dup GUI Lines 0
19. Default			
20. Oper Proc Code			
21. Grid Heading			

PAGE 1 OF 3

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Popup
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MDS Feature change colors on screen

BASE.12-DASHBOARD - [mail.tshinc.com-13 BASE.12-DET.AR011S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Customer Accounts Receivables

Company# A Creation Date 05/14/80
 Customer# UMC UNIVERSITY MEDICAL CENTER
 City St Zip THE CITY CENTER OF EDMONT WA 07000 Credit Meth 01 Cred Hold N
 Start Date End Date Credit Limit 1000000
 Salesman# 001 Salesman-001 Terms 01 2/10 NET 30

1.Customer Comments

High Cred\$ 3125328 OpenOrder\$ 8488787434.86 A/R Balance 2933140.41 Paid to Dt 105.00 Old Inv 12/31/67 Phone
 Fax 973.777.3063

	Invoice	Order	Payment	Sales\$	Return\$	Sales\$ LY
Last	504336	146326	2.00	Mtd 22950.00	885.00	2331976.62
Date	05/08/09	05/08/09	04/01/09	Ytd 17028.00		

Ln#	Type	Invoice#	Date	Ref#	Original\$	Open\$	Whs	Cust Ref	Order#Rel
1	INV	01504336	05/08/09		34.20	34.20	001	1	146323001
2	INV	01504330	05/04/09		3392.00	3392.00	001	3213	146309001
3	INV	01504331	05/04/09		1908.00	1908.00	001	1	146308001
4	INV	01504322	04/22/09		106.00	106.00	001	55227	146250001
5	O/A	01128994	04/01/09	128994	-2.00	-2.00	001	49D3CA62A1CC9	
6	INV	01504305	03/24/09		477.00	477.00	001	1	146175001
7	O/A	01128990	02/26/09	128990	-10.00	-10.00	001	49A6D771772DC	

Enter 'END' to exit, 'CC' for cust comments, or 'TT' to change Inq Type

XXXXXXXX

Select	Stmt Prt	Det AR	Details	Aging	Print	CRM	CustSale	PaidHist		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup



Thank You

THANK
YOU