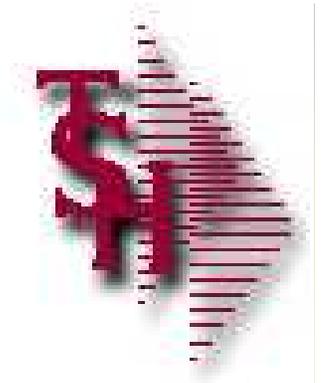
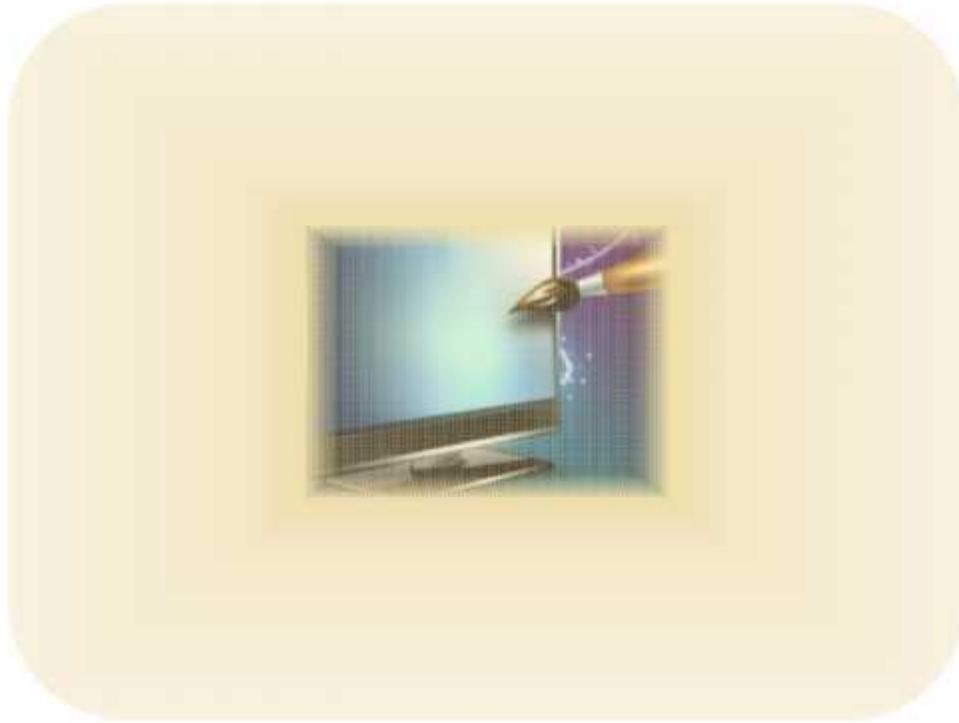




The Systems House



TSH User Group Meeting 2011





Cases Completed By System Area

MDS Base Modifications

Accts Payable	11
Accts Receivable	7
General Ledger	4
Inquiries	10
Inventory	13
File Maintenance	6
Order Entry	52

ODBC	2
Purchasing	12
Pricing	5
Remotenet	2
Reporting	10
General System	18
System Utility	5



158 Cases Updated this Year

Customer Requested Enhancements

76
Total
Customer
Cases
Updated

Case	Description
11489	Add message warning a CSR , you will deplete XX% of your inventory
12086	Create AP Aging Report – for Vendor Payments.
11565	Modify Cash Application/Entry to run the Credit check and take Shipments off hold automatically.
11775	Modify PI Tag Print to have the option to only print tags with a variance.
11791	Modify MDS Product Lookup to automatically convert "+" signs to " " spaces
12146	Add field to Company Maintenance for Default Restock Pct and add to RA's
11794	Modify Order Entry to show cost in a different colors to make it stand out Override Colors: Red (Operator Override), Orange (Contract Cost)
11612	Add option for Invoice "Hold for Review"
12011	Create system for counting and adjusting small groups of inventory items.
11839	Create an Inventory Average Cost maintenance screen
12100	Modify the daily sales figure in the executive inquiry to be real time.
12150	Add an audit to the MDS Lock Maintenance
11543	Add a Utility to create a New set of financials in Crystal Reports



New Customer Tools

- TSH User Forum
- Online Training Videos
- Updated Guides
- Updated Data Dictionary
- New Help System

New Customer Tools

The screenshot shows a web browser window displaying the 'www.tshinc.com/forum' page. The page header includes the TSH logo and the text 'The Systems House, Inc. TSH Users Forum. This site is designed to allow the TSH user Community to exchange ideas and post questions and answers.' Below the header, there are navigation links for 'Home', 'FAQ', 'Search', 'Memberlist', 'All magazines', 'Register', 'Write', 'Help', 'Feedback', 'Privacy', and 'Help'. The main content area features a table with columns for 'Forum', 'Topics', 'Posts', and 'Last Post'. The table lists several forum topics, including 'New Features And Updates', 'New Requests', 'Did you know?', 'CRM - Records Retention Mgmt', 'KernPanel', 'MD's Warehouse - Wireless Warehouse Management', 'Salesman Laptop Information Systems', and 'Delivery Master & Package Tracking'.

Forum	Topics	Posts	Last Post
NDS - Master Distribution System			
New Features And Updates Read about our latest and greatest features! Moderator TSH Support	37	28	Thu Jan 27, 2011 10:07 am codehammer
New Requests Request a feature or enhancement for the next release	202	258	Thu Jan 27, 2011 8:04 am hemason
Did you know? How to's, Tips and Secrets of the Masters	20	20	Thu Jan 27, 2011 4:50 am codehammer
Companion Software Products from TSH			
CRM - Records Retention Mgmt Read about our new Software Record Retention Mgmt! Moderator TSH Support	21	21	Thu Jan 27, 2011 10:23 am codehammer
KernPanel View Here - Free Web-Based Customer Service and Order Entry System	25	25	Thu Jan 27, 2011 8:00 am codehammer
MD's Warehouse - Wireless Warehouse Management Approved Creator Embody and Accuser with NDS Warehouse	25	25	Thu Jan 27, 2011 8:12 am codehammer
Salesman Laptop Information Systems Provide TSH Users Greater Sales Success	28	28	Thu Jan 27, 2011 8:03 am codehammer
Delivery Master & Package Tracking Monitor & Manage your TSH's shipments with Delivery Master Web-based tracking	29	29	Thu Jan 27, 2011 8:04 am codehammer

New Customer Tools

www.tshinc.com/forum
TSH Users Forum - This site is designed to allow the TSH user Community to exchange ideas and post questions and answers.

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

Topics	Posts	Last Post
27	28	Mon Mar 05, 2007 4:10 pm Saudifaria
294	288	Tue Jan 27, 2009 3:14 pm tshinc
28	29	Tue Jan 27, 2009 4:52 am tshinc
25	21	Tue Jan 27, 2009 4:09 am tshinc
25	25	Tue Jan 27, 2009 5:00 am tshinc
25	25	Tue Jan 27, 2009 5:02 am tshinc
23	23	Tue Jan 27, 2009 5:03 am tshinc
22	20	Tue Jan 27, 2009 5:04 am tshinc

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 <i>(Inventory/ Customer Service Warehouse)</i>	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 Detail) PDF MDS Documentation in Adobe PDF Format

Forgot your password? Email us customers@tshinc.com

New Customer Tools

The screenshot shows a web browser window displaying a BusinessObjects report. The browser address bar shows the URL: <http://cyrixnt2.tshnj.com/crs/guides/guides.htm>. The report interface includes a navigation bar with buttons for 'Preview', 'Design', 'Open Report', and 'Save Report'. Below this is a toolbar with icons for navigation and a page indicator showing '1 / 16'. The report content is titled 'MDS Data Dictionary - Tables by System Area' and features a sub-header 'Accounts Payable' with a date '5/13/21'. A left-hand navigation menu lists various system areas, with 'Accounts Payable' selected. The main content area is divided into sections: 'AP Accounts Payable' with a descriptive paragraph, 'APCHECK' (Bank Reconciliation Check File), 'APCHECK.HIST' (Bank Reconciliation Check File for Cleared Checks), and 'DUMP-OAP' (The DUMP-OAP file stores Accounts Payable Vouchers once they are paid).

http://cyrixnt2.tshnj.com/crs/guides/guides.htm

Preview Design Open Report Save Report

1 / 16 100%

BusinessObjects

Preview

- Accounts Payable
- Accounts Receivable
- Company Information
- Customer Information
- General Ledger
- Order Entry and Invoicing
- ODBC Support Files
- Purchase Order
- Pricing Support Files
- Product and Inventory
- Sales
- Vendor Information

MDS Data Dictionary - Tables by System Area

Accounts Payable

5/13/21

AREA	DESCRIPTION
OVERVIEW	
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

New Customer Tools

The screenshot shows a web browser window with the URL <http://cyrixnt2.tshnj.com/crs/guides/guides.htm>. The browser interface includes a menu bar with 'Preview', 'Design', 'Open Report', and 'Save Report'. Below the menu bar is a toolbar with navigation icons and a '1 / 16' indicator. The main content area is titled 'MDS Data Dictionary - Tables by System Area' and features a large red header for 'Accounts Payable' with a date of '5/13/21'. A left-hand navigation pane lists various system areas, with 'Accounts Payable' selected. The main content area contains a table with two columns: 'AREA' and 'DESCRIPTION'. The table lists three entries: 'AP', 'APCHECK', and 'DUMP-OAP', each with a detailed description of its function and associated tables.

Preview

Design

Open Report

Save Report

1 / 16

100%

BusinessObjects

Accounts Payable

Accounts Receivable

Company Information

Customer Information

General Ledger

Order Entry and Invoicing

ODBC Support Files

Purchase Order

Pricing Support Files

Product and Inventory

Sales

Vendor Information

MDS Data Dictionary - Tables by System Area

Accounts Payable 5/13/21

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

New Customer Tools

The screenshot shows a Windows Internet Explorer browser window displaying a video player. The browser's address bar shows the URL: <http://crs.tshinc.com/crs/guides/videos/videoplayer.htm?videname=Crystal.swf&videodesc=Int>. The page header includes the logo for The Systems House, Inc. and a navigation menu with links for HOME, NEWSROOM, SOLUTIONS, SUPPORT, and CONTACT US. A banner on the right side of the header reads "CELEBRATING 30 YEARS". The main content area features a video player with a large play button in the center. Below the video player, there is a section labeled "Integrated Crystal Reports".

On the left side of the browser window, a preview pane is visible, showing a list of items including "Accounts Payable", "Accounts Receivable", "Company Information", "Customer Information", "General", "Order", "ODBC", "Purchase", "Pricing", "Product", "Sales", and "Vendor". A file named "MDS-HELP-Warehouse.pdf" is also listed. Below the list, there are icons for "File", "Edit", "View", "Window", and "Help", along with a "Bookmarks" section and a folder named "Warehouse Maintenance" containing "Page 1", "Page 2", and "Page 3".

On the right side of the browser window, a sidebar is visible with the "businessObjects" logo at the top. Below the logo, there is a red bar, a date "5/13/21", and a section of text that reads: "or information be kept in the d to the the ple until it is le." At the bottom of the sidebar, there is a dropdown menu with the text "e automaticall".

Integration and Technology Partners



- FedEx/UPS – Online Proof of Delivery/Tracking/Shipping
- Esalestax.com (CCH) - Integrated Automated Sales Tax Calculation
- Google Maps/Google Data Visualization – Integrated Data Visualization for Mapping and Viewing Customer Data in Real Time
- LoadPlanner.com – Visual 3D Shipment Containers, Truckload and Pallet
- Positive Pay/ACH – Integration with Your Bank for Fraud Prevention on Checks and Electronic Payments
- Credit Card Integration with Chase Paymentech, Authorize.net
- Warehouse Hardware Integration – Carousels, Picking Machines , VTL , Voice Directed Picking with Diamond Phoenix
- E-procurement with ARIBA Cxml for Electronic PO's
- ScanConnect for Consumer Barcode Scanning
- GHX – Global Healthcare Exchange
Healthcare Specific EDI Trading Partners



New Capabilities Added



Accounts Payable

- A/P Aging Report

Purchasing

- Modify the PO Generation screen to allow you to see Vendor Notes.
- Add option to skip review and automatically generate all PO's
- Add option to Summarize by vendor or Day of the Week

Accounts Receivable

- Run Credit Check after completing Cash Entry
- Modify Daily Sales to update in Real time on Executive Inquiry
- Modify the Open A/R Inquiry to allow you to enter an Invoice number directly
- Modify the Customer Check History lookup to prompt for a string.

Inventory

- Modify the Location Adjust/Movement search to prompt for a string
- Modify PI Tag Print to say how many times the tag has been printed.
- Modify PI Tag Print to have the option to only print tags with a variance.
- Create Quick count system for counting and adjusting small groups of inventory items.



Updated Features

Order Entry and Invoicing

- Create a new Flag in Customer Maintenance for Minimum Days to Expiration for Lot Items
 - Add an option to the Drug Type file: "Allow Drop Ship Y/N:"
 - Add field to Company Maintenance for Default Restock Pct
 - Modify Order Entry to highlight the Description field when there are Comments present on the line
 - Modify Order Entry to show cost in a different color to make it stand out
Override Colors
 - Modify Order Entry to ask if a Drop Ship PO should be converted at exit
 - Modify Order Entry Allocation to check a flag in the Customer and/or Shipto files when checking whether to allocate by Stocking Um or Selling Um
 - Add a new Force Hold option to hold all invoices for Release Maintenance review
 - Modify Order Entry/ Quote / Onestep to allow the entry of one GP% which will apply to ALL lines on the order
 - Create a Void and Rebill Procedure
 - Modify MDS to allow Alpha Numeric Order numbers and Invoice numbers
- 



Updated Features



Pricing

- Modify the Customer Contract Inquiry to show any contracts for that customer or GPO
- Add the ability to calculate a Loaded Show Cost off of Average Cost
- Modify Pricing to remove the check that a Promotional Price is only used if it is lower than the calculated price

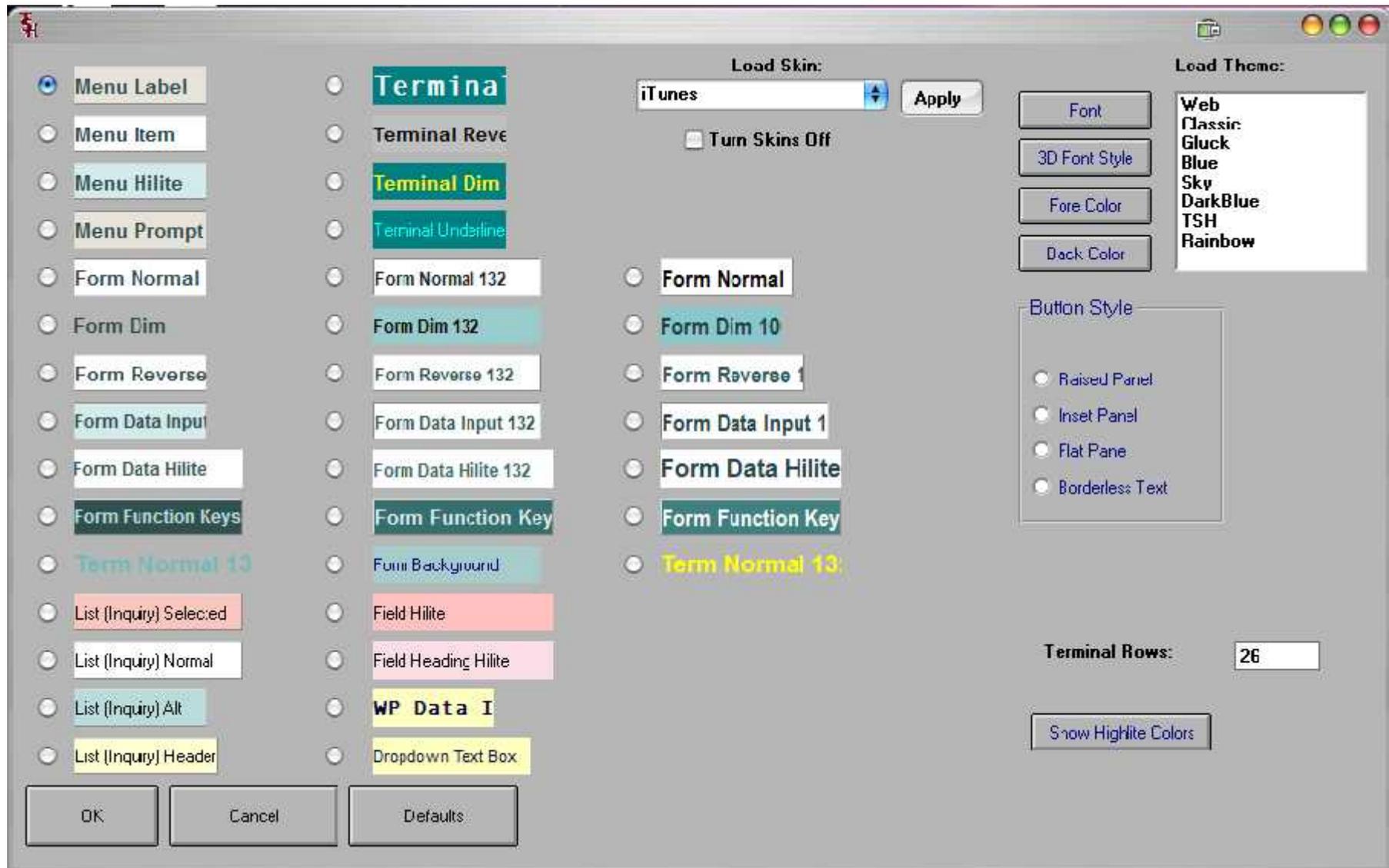
General Ledger

- New Financials in Crystal Reports
- Rebate Receivable Modifications

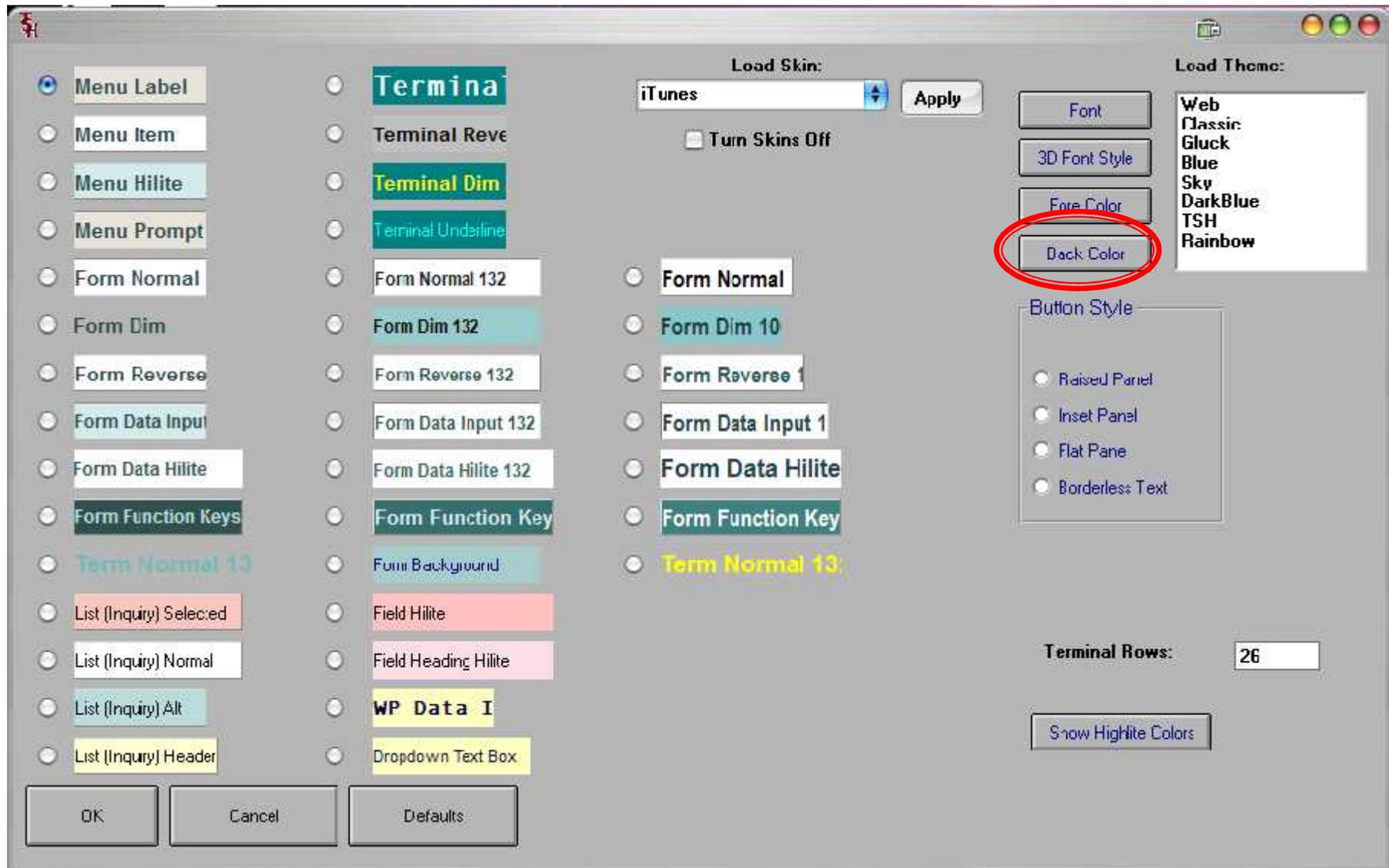
General

- Updated MDS Help System
 - Proof of Delivery System Updates
 - GS1 - GLN/GTIN support Added to Product, customer and EDI Tables
- 

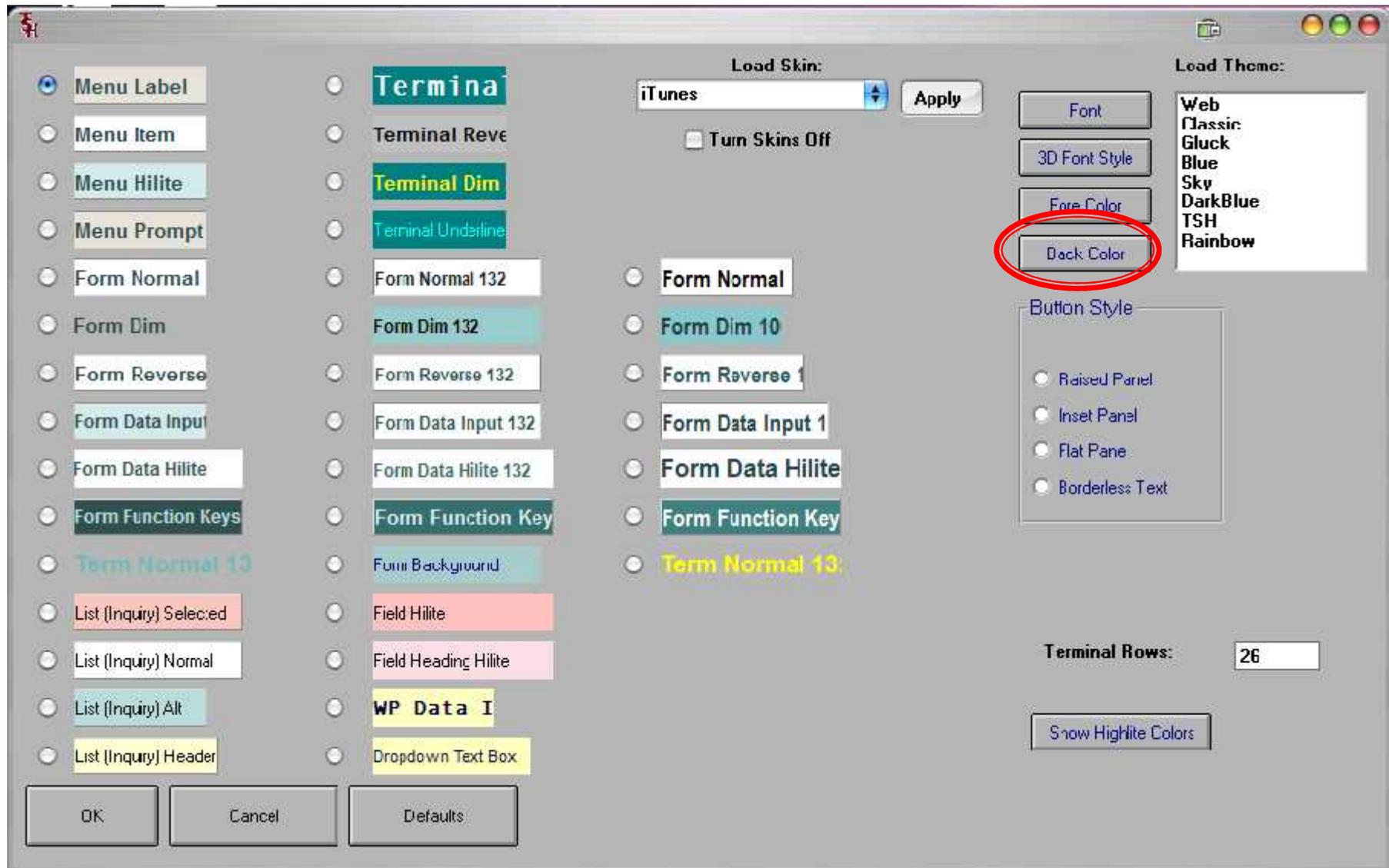
How to Highlight Your MDS Screens



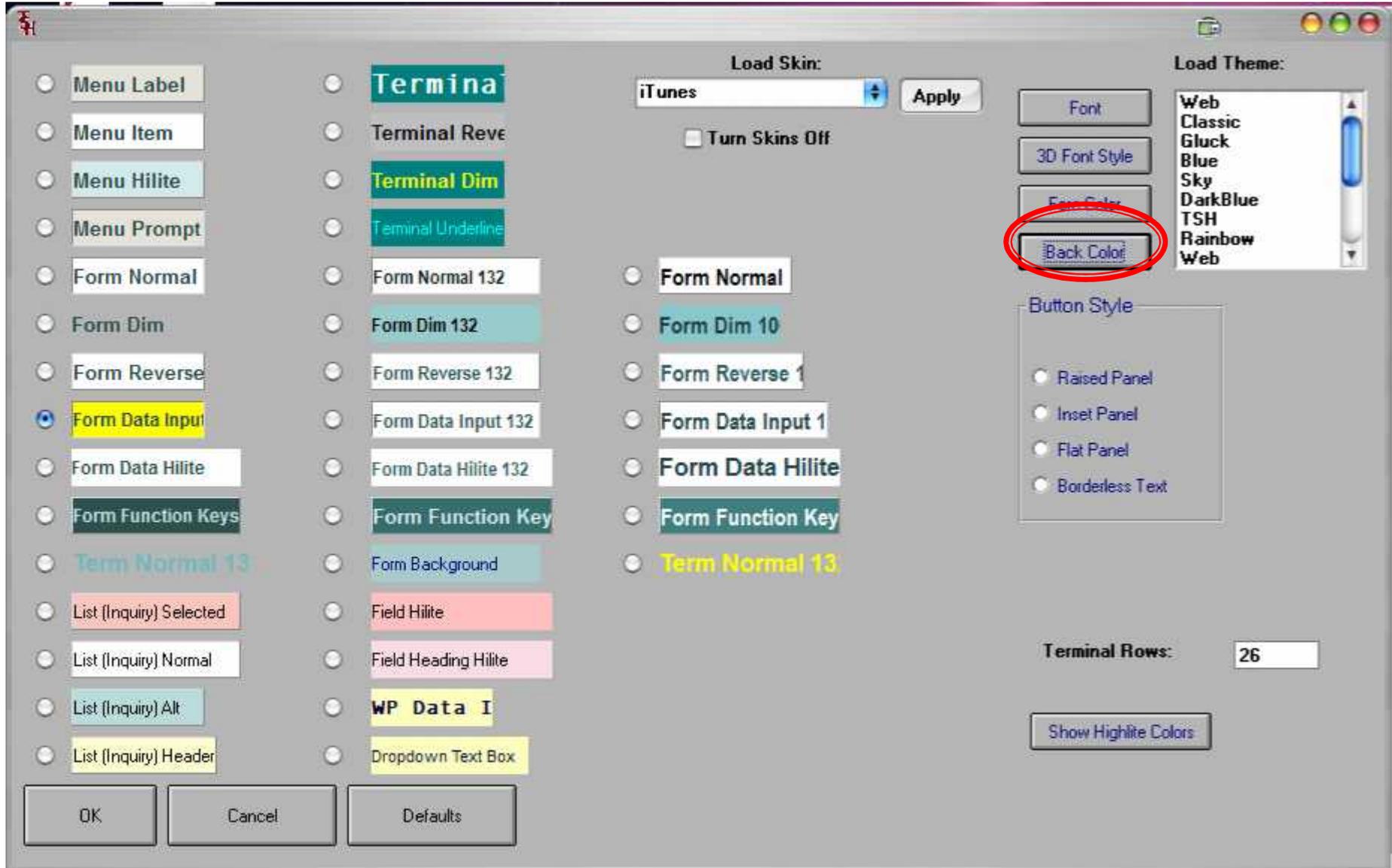
How to Highlight Your MDS Screens



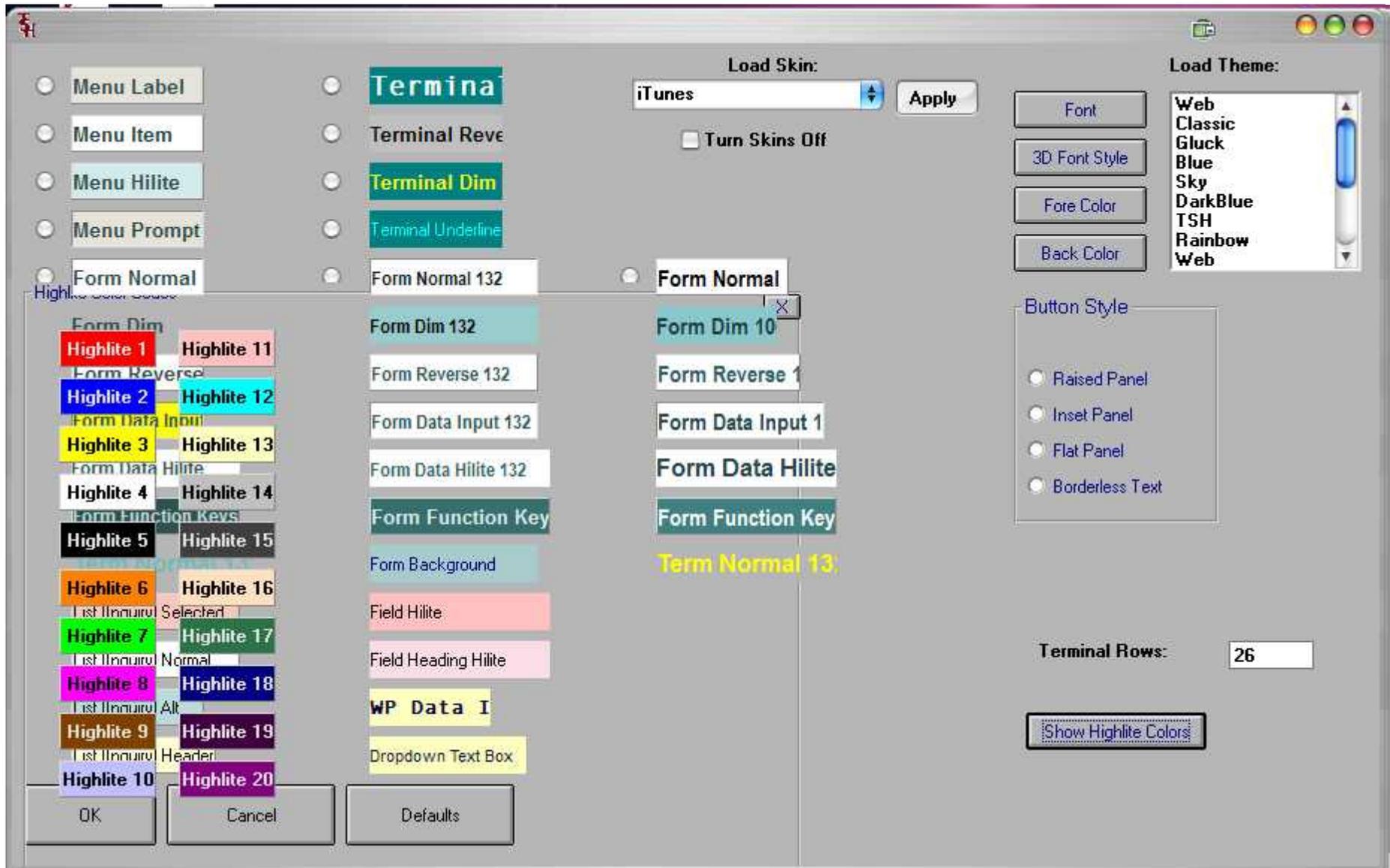
How to Highlight Your MDS Screens



How to Highlight Your MDS Screens



How to Highlight Your MDS Screens





Order Entry Color Highlights

- Highlight the Cost field so it stands out on screen and give operator some additional information.
- Normal Parameter Cost: Highlight Color # 6 – Orange
- Different Cost then Last Sale Cost: Highlight Color # 8 – Purple
- Manual Override Highlight Color # 7 - Green

Order Entry Color Highlights

DEMO 12-TSHPE2 - [tshpe2.tshinc.com-DEMO 12-SSS OF LINE INPUT:151]

File Edit Settings Reset Tools GU Standard Functions Special Functions Help DEMO 12-TSHPE2 - [tshpe2.tshinc.com-DEMO 12-SSS OF LINE INPUT:151]

Order Entry Detail Catalog Display **OFF** Sell 001 Total **\$127.90**

CO# 01 Cust# UMC UNIVERSITY MEDICAL CENTER Shp 001 Ord# 141780

LN#	Product Number	Description	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whe
1	HUMALOG	HUMALOG 10 ML	1 / FA	1 / FA			12.950 / FA	001
		INSULIN					12.950	22.78
		LILLY					10.000	EA
2	BD329431	SYR INSULIN.3CC 29X1/2"	1 / BX	1 / BX			39.950 / BX	001
							39.950	27.71
							28.880	BX
3	1350	URINE STRIPS CHEK-STIX 25	1 / VL	1 / VL			75.000 / VL	001
							75.000	33.33
							50.000	VL
4	AAAAAAAAAAAA							

Direct Cost More

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

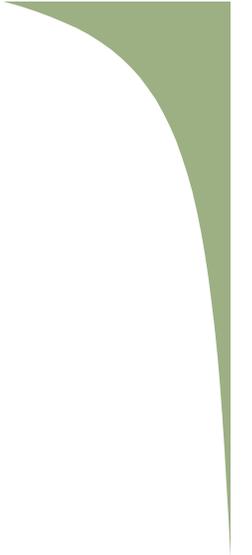
Case Box Unit PC Cost Price

Lst Dt Qty

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



Accounts Payable Aging Report



Preview

MDS Aged Open A/P Report 05/16/11 13:18:30

- ABCO
- ACOMED
- ADC
- AIRGAS
- ALLIED
- ALPHAP
- ANDOVER
- AONECR
- BAKER**
- BANTA
- BANYAN
- BATTERY
- BIRDCRO
- BRAUN
- BREWER
- BSNMED
- BURTON
- BUSSE
- CAREXP
- CIVCO
- COMPLET
- CONMED
- COOPERS
- CPMED
- CRYSTALC
- CYPRESS
- DAZOR
- DEDDIST
- DJORTHOC
- DRSERV
- DUROME
- ENDOSUP
- EXPERT
- FASHION
- FISHER

VEND	VEND NAME	INV NO	INV DATE	DUE DT	OPEN BAL	CURRENT	Over 30	Over 60	Over 90
Total For Vendor: BSNMED BSN MEDICAL					1,081.67	0.00	0.00	0.00	1,081.67
BURTON	BURTON	336491	12/15/2010	1/12/2011	204.00	0.00	0.00	0.00	204.00
Total For Vendor: BURTON BURTON					204.00	0.00	0.00	0.00	204.00
BUSSE	BUSSE HOSP DISPOSABLE	313228	12/2/2010	12/29/2010	42.70	0.00	0.00	0.00	42.70
BUSSE	BUSSE HOSP DISPOSABLE	313425	12/11/2010	1/7/2011	58.94	0.00	0.00	0.00	58.94
BUSSE	BUSSE HOSP DISPOSABLE	313758	12/14/2010	1/10/2011	82.55	0.00	0.00	0.00	82.55
BUSSE	BUSSE HOSP DISPOSABLE	314044	12/21/2010	1/17/2011	220.91	0.00	0.00	0.00	220.91
BUSSE	BUSSE HOSP DISPOSABLE	314311	12/26/2010	1/22/2011	146.27	0.00	0.00	0.00	146.27
BUSSE	BUSSE HOSP DISPOSABLE	314309	12/26/2010	1/22/2011	114.12	0.00	0.00	0.00	114.12
BUSSE	BUSSE HOSP DISPOSABLE	314448	12/28/2010	1/24/2011	58.94	0.00	0.00	0.00	58.94
BUSSE	BUSSE HOSP DISPOSABLE	314754	1/3/2011	1/30/2011	50.85	0.00	0.00	0.00	50.85
BUSSE	BUSSE HOSP DISPOSABLE	314741	1/3/2011	1/30/2011	57.46	0.00	0.00	0.00	57.46
Total For Vendor: BU SSE BU SSE HOSP DISPOSABLI					832.74	0.00	0.00	0.00	832.74
CAREXP	CARE EXPRESS PRODUCT	108476	12/16/2010	1/12/2011	632.63	0.00	0.00	0.00	632.63
CAREXP	CARE EXPRESS PRODUCT	108647	12/20/2010	1/16/2011	278.84	0.00	0.00	0.00	278.84
CAREXP	CARE EXPRESS PRODUCT	108639	12/20/2010	1/16/2011	222.18	0.00	0.00	0.00	222.18
CAREXP	CARE EXPRESS PRODUCT	108815	12/22/2010	1/18/2011	384.73	0.00	0.00	0.00	384.73
CAREXP	CARE EXPRESS PRODUCT	109075	12/27/2010	1/23/2011	1,117.94	0.00	0.00	0.00	1,117.94
CAREXP	CARE EXPRESS PRODUCT	109060	12/27/2010	1/23/2011	102.58	0.00	0.00	0.00	102.58
CAREXP	CARE EXPRESS PRODUCT	109072	12/27/2010	1/23/2011	111.93	0.00	0.00	0.00	111.93
CAREXP	CARE EXPRESS PRODUCT	109181	12/28/2010	1/24/2011	780.65	0.00	0.00	0.00	780.65
CAREXP	CARE EXPRESS PRODUCT	109475	1/3/2011	1/30/2011	338.07	0.00	0.00	0.00	338.07
CAREXP	CARE EXPRESS PRODUCT	109476	1/3/2011	1/30/2011	622.83	0.00	0.00	0.00	622.83
CAREXP	CARE EXPRESS PRODUCT	109471	1/3/2011	1/30/2011	47.79	0.00	0.00	0.00	47.79



Invoice Review Subsystem

- System Wide Parameter (parameter 19)
- If active all shipments will require an additional Step after verification to allow for pricing review



Invoice Review Subsystem

fter

01 MDS INC (10/01/2011) [jslope@fabinc.com:01 MDS INC:01/01/2011]

File Edit Settings Recall Tools GO Standard Functions Special Functions Help

MDS: Verification Line Input REL# 01141769001
CO 01 Wise: 001 Customer: UMIC UNIVERSITY MEDICAL CENTER

LN#	Product Number	Pick Qty	/ UM	Invoice Price	/ UM	Cancel Disc%	Curr Carton SRC	Cust / UM	Hold
1	HUMALOG HUMALOG 10 ML	1	LA	12.950	EA		1	10.000	EA
2	BD329431 SYR IN 5.0ML IN.3CC.29X1/2"	2	BX	39.950	RX		F	28.880	RX
3									
4									
5									

Enter Line# to Change, Scan Product, or 0 to Accept

XXXXXXXXXXXXXXXX

MDS INC	AR INQ	GROUP	LOTS	COMMENTS	SERIAL/S	PICK/LOC	CHG CARTN	PICK/CTN			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF			Popup



Invoice Review Subsystem

fter

01 MDS 17-030812 - [scope? fabric.com-01 MDS 17-030812] LINE: 01 (01/031)

File Edit Settings Recall Tools GO Standard Functions Special Functions Help

MDS: Verification Line Input REL# 01141769001
CO 01 Wise: 001 Customer: UMIC UNIVERSITY MEDICAL CENTER

LN#	Product Number	Pick Qty	/ UM	Invoice Price	/ UM	Cancel Disc%	Cur Cartn	SRC	Cust	/ UM	Hold	More
1	HUMALOG HUMALOG 10 ML	1	LA	12.950	EA		1		10.000	EA		
2	BD329431 SYR IN 5.0ML IN.3CC. 29X1/2"	2	BX	39.950	RX		F		28.880	RX		
3												
4												
5												

Enter Line# to Change, Scan Product, or 0 to Accept

XXXXXXXXXXXXXXXX

MDS INQ	AR INQ	GROUP	LOTS	COMMENTS	SERIAL/S	PICK/LOC	CHG CARTN	PICK/CTN				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF				Popup

Invoice Review Subsystem

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-CRED.PRC.HOLD.INQ01251]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-CRED.PRC.HOLD.INQ01251]

Credit Hold/Price Hold Review

Releases on Credit Hold 0

Releases on Price Hold 4

Releases on Invoice Review Hold 3

Orders on Credit Hold 0

1: Credit Release Maintenance

2: Release Maintenance

Enter Selection or 'END' xx

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

Enter Line# to Change, Scan Product, or 0 to Accept xxxxxxxxxxxxxxxx

MDS INQ	AR INQ	GROUP	LOTS	COMMENTS	SERIAL#S	PICK/LOC	CHG CARTN	PICK/CTN		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF		Popup

fter

Invoice Review Subsystem

DEMO.12-TSHPEZ - [tshpe2.tshinc.com-DEMO.12-CRED.PRC.HOLD.#Q01251]

DEMO.12-TSHPEZ - [tshpe2.tshinc.com-DEMO.12-555.RM.HDR.INPUT01151]

DEMO.12-TSHPEZ - [tshpe2.tshinc.com-DEMO.12-555.RM.HDR.INPUT01151]

Release Maintenance

Company [] Warehouse []

Release# [] Date []

Bill To [] 1. Ship To []

2. Ship Date []

3. Commission % [0.00]

4. As Of Date []

5. Salesman []

6. Ship Via []

7. Terms []

8. Special Instr []

9. Order Source []

10. Customer PO# []

11. Monthly Bill []

Consignment [] 12. Return Date []

HELP

Enter Lines

MDS INQ	AR INQ	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Popup
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Popup

MDS INQ	AR INQ	GROUP	LOTS	COMMENTS	SERIAL#S	PICK/LOC	CHG CARTN	PICKCTN	Popup
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Popup

Invoice Review Subsystem

The screenshot displays the Invoice Review Subsystem interface. The main window is titled "Inquiry List" and contains a table with the following columns: Release #, Date, Whse Terms, Customer #, and Customer Name. The table lists five invoices, with the last one highlighted in red. The interface also includes a menu bar (File, Edit, Settings, Reset, Tools, GUI, Standard Functions, Special Functions, Help), a "Settings Help" sub-menu, and buttons for "Add", "OK", and "Cancel". A vertical list of numbers (1-11) is visible on the left side of the table.

Release #	Date	Whse Terms	Customer #	Customer Name
01141712001	05/06/11	001 01 NET 30	FS	Phil's Rug Store
01141712002	05/06/11	001 01 NET 30	FS	Phil's Rug Store
01141749002	03/15/11	001 01 NET 30	UMC	UNIVERSITY MEDICAL CENTER
01141760001	05/04/11	001 01 NET 30	UMC	UNIVERSITY MEDICAL CENTER
01141769001	05/16/11	001 01 NET 30	UMC	UNIVERSITY MEDICAL CENTER

Invoice Review Subsystem

DEMO.12-TSHPE2 - (tshpe2.tshinc.com-DEMO.12-CRED.PRC.HOLD.#Q01261)

demo149225-5612115842INV.015192811001399INV.PRINT.fm561249225.EMAIL_SF@TSHINC.COM_SY.032.FERTIG_sales@tshinc.com_3754.pdf - Adobe Reader

File Edit View Window Help

1 / 1 115%

Comment Share

Invoice Date:	05/16/11	Salesman:	SY FERTIG
Ship Date:	05/16/11	Ship Via:	UPS
Our Order No:	01141769001	Customer Order #:	INVOICE-REV
		Terms:	NET 30
License	MA036769 Exp:	DEA #	AJ9000059 Exp: 12/31/09
Special Instructions:	office hours: 9AM to 12PM		

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	HUMALOG HUMALOG 10 ML INSULIN Lot #: A Expiration Date: 06/01/07	1	EA	1	EA	0	12.950	EA	\$ 12.95
2	BD329431 SYR INSULIN.300 29X1/2"	2	BX	2	BX	0	39.950	BX	79.90
	SUB TOTAL								92.85
	FREIGHT								10.00
	INVOICE TOTAL								\$102.85

Enter Line#

Add OK Cancel

MDS INQ AR
HELP OK



Void and Rebill System

- Designed to Allow you to Easily Void and Invoice and change pricing or quantity or items.
- Based off Operator Processing Code “RB”
- Prompts for Void or Reinstate
- Saves original Release 001,002 as 501,502 on second void 001,002 as 601,602 etc for inquiry

Void and Rebill System

DEMO.12-TSHPE2 - [tshpe2.tsh.nc.com-DEMO.12-SSS VD ORD.LOOKUP012\$1]

File Edit Settings Object Tools GUI Standard Functions Special Functions Help

DEMO.12 TSHPE2 |tshpe2.tsh.nc.com DEMO.12 SSS VD ORD.LOOKUP012\$1

MIIS Invoice (Credit Memo V(R))

Release Number	01141/69001	Customer	UMC	100139
Trans Type	INV	Customer Name	UNIVERSITY MEDICAL CENTER	
INV or C/M#	519281		ACCOUNTS PAYABLE/TRAVEL	
Inv Reference			400 BROADWAY AVE	
Total Amount	102.85		NLW YORK CITY	NY 10016-1460

Void or Re-instate this RELEASE (V/R)?

XXXXXX

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

Detail Order Inquiry (Line Items)

Order#	Ord Date	Due Date	Customer#	UMC	Ship to
01141769	05/16/11	05/16/11	UNIVERSITY MEDICAL CENTER		UNIVERSITY MEDICAL CENTER
			ACCOUNTS PAYABLE/TRAVEL		ACCOUNTS PAYABLE/TRAVEL
			400 BROADWAY AVE		400 BROADWAY AVE
			NEW YORK CITY	NY	NEW YORK CITY
			10016 1460		10016 1460

PO#	INVOICE-REV	Terms	NET 30	Sls	001 SY FERTIG
-----	-------------	-------	--------	-----	---------------

In#	Item Number	Ordered	Shipped	Bkord	Inplck	Price	Value
	Description		Whs			Orig Ord#	
1	HUMALOG	1 / EA	/ EA		1	12.950 / EA	12.95
	HUMALOG 10 ML		001				
2	BD329431	2 / BX	/ BX		2	39.950 / BX	79.90
	SYR INSULIN.3CC 29X1/2"		001				
3		/	/			/	
4		/	/			/	
TOTAL							92.85

Enter END to exit, NEXT PG or PREV PG :

HEADER	LINE ITEMS	INV INQ	NEXT ORD	PREV ORD	SPEC INST	AUDIT LST	SERIALS			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

DEMO.12-T3IIPC2 - [tshpe2.tshinc.com-DEMO.12-DET0001131]

File Edit Settings Reset Tools QJ Standard Functions Special Functions Help

Detail Order Inquiry (Line Items)

Order# 01141769 Ord Date 05/16/11

Rele Lns ST Fut
001 2 OP N

Im

PO# INVOICE-REV

Ln#	Item Number	Description
1	HUMALOG	HUMALOG 10 ML
2	BD329431	SYR INSULIN.3CC 29X
3		
4		

Enter END to exit, NEXT PG or

Inquiry List

Settings Help

Select Release# for Detail Inquiry

Rel#	Invoice#	ST	DateShip
001		OP	05/16/11
501	519281	RB	

Add OK Cancel

Y MEDICAL CENTER

PAYABLE/TRAVEL

WAY AVE

CITY NY

01 SY FERTIG

Price	Value
12.950 / EA	12.95
39.950 / BX	79.90
/	
/	
TOTAL	92.85

PAGE 1 OF 2

HEADER	LINE ITEMS	INV INQ	NEXT ORD	PREV ORD	SPEC INST	AUDIT LST	SERIALS			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Detail Order Inquiry (Line Items)

Release# 01 141769 501
 Inv# 519281
 Ord Dt 05/16/11 Inv Dt 05/16/11
 ST MD OS 01 OP SY Whs 001
 Sold To UNIC
 UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 400 BROADWAY AVE
 NEW YORK CITY NY 10016-1460
 Ship To UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 400 BROADWAY AVE
 NEW YORK CITY NY 10016-1460

Ln# 2 Cust Ref INVOICE-REV Terms NET 30 Salesman 001 SY FERTIG

Ln#	Item Number	Description	Ordered	Shipped	Plkord	Inpick	Price	Value	Whs	GP%
1	HUMALOG		1 / EA	1 / EA			12.950 / EA	12.95	001	23
	HUMALOG 10 MI									
2	BD329431		2 / BX	2 / BX			39.950 / BX	79.90	001	28
	SYR INSIII IN.3CC 29X1/2"									
3										

ShipDate	Shipper	PI	PA	Wght	Ctn	Units	TxJur	Tax%	Fr	Tax
05/16/11	UPS			3.0		3	NY	0.000	10.00	0.00
									Total	102.85

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

HEADER	LINE ITEMS	NEXT REL	PREV REL	BOX TRT	SPEC INST	AUDIT LST	DELIVERY	SERIALS	INV PRINT	
HELP	OKEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Detail Order Inquiry (Line Items)

Release# 01 141769 501
 Inv# 519281
 Ord Dt 05/16/11 Inv Dt 05/16/11
 ST MD OS 01 OP SY Whs 001
 Sold To UNIC
 UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 400 BROADWAY AVE
 NEW YORK CITY NY 10016-1460
 Ship To UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 400 BROADWAY AVE
 NEW YORK CITY NY 10016-1460

Ln# 2 Cust Ref INVOICE-REV Terms NET 30 Salesman 001 SY FERTIG

Ln#	Item Number	Description	Ordered	Shipped	Plkord	Inpick	Price	Value	Whs	GP%
1	HUMALOG		1 / EA	1 / EA			12.950 / EA	12.95	001	23
	HUMALOG 10 MI									
2	BD329431		2 / BX	2 / BX			39.950 / BX	79.90	001	28
	SYR INSIII IM.3CC 29X1/2"									
3										

ShpDate	Shipper	PI	PA	Wght	Ctn	Units	Txlur	Tax%	Fr	Tax
05/16/11	UPS			3.0		3	NY	0.000	10.00	0.00
									Total	102.85

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

HEADER	LINE ITEMS	NEXT REL	PREV REL	BOX TRT	SPEC INST	AUDIT LST	DELIVERY	SERIALS	INV PRINT	
HELP	OKEND	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Invoice Reprint/Inquiry by Customer

Company# 01 TSH Medical Company
 Customer# UMC
 UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 400 BROADWAY AVE
 NEW YORK CITY NY 10016-1460

Range of Invoice# Release#
 Starting Ending

Line	Trx	Invoice#	Release#	Inv Date	Customer	P/O Number	Invoice Amt
1	INV	01519200	01141765001	05/16/11	900771		1,160.15
2	INV	01519281	01141769501	05/16/11	INVOICE-REV		102.85
3	INV	01519287	01141769001	05/16/11	INVOICE-REV		93.90
4	I/V	01519281	01141770001	05/16/11	INVOICE-REV		-102.85
5	INV	01519277	01141750001	03/15/11	102109		70.55
6	C/M	01131342	01141754001	03/16/11			0.65
7	INV	01519275	01141753001	03/15/11	5678		37.50
8	INV	01519222	01141230003	12/14/10	4000074780		182.00
9	INV	01519148	01141238002	12/13/10	4000074780		31.10
10	INV	01519117	01141370001	12/17/10	4000072875		5,360.00

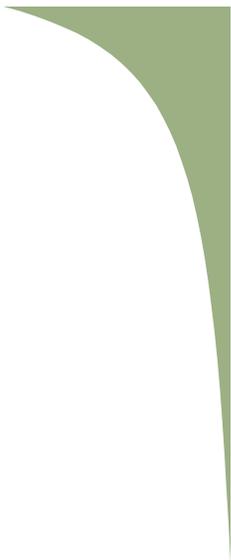
Enter line number to toggle print on/off
 Enter Trx (INV,I/V,C/M,C/V) Invoice# or Release# to re-print:

XXXXXXXXXX



Purchase Order Creation Using Your Calendar

- Option to Create PO's based upon day of the week
- Option to Create Po's Based upon day of the month
- Uses standard Inventory Management logic and allows for override
- Automatically Creates Po's and allows maintenance





Purchase Order Creation Using Your Calendar

for

Frequency File Maintenance

Frequency Code: MON

1.Description: Monday Orders

2.Days of the Week: MON

3.Days of the Month: [Empty list of boxes]

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

XXXXXX

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

Purchase Order Creation Using Your Calendar

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-FREQUENCY.MAINT01251]

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-VEND.MAST.MAINT01153]

Vendor Master Maintenance Created

Vendor Number BAKER

58.Next Day Vendor

59.Create PO Frequency

60.Auto PO Flag

61.Lead Time 15 15th of the Month
MON Monday Orders

62.ROP/Min Months 0

63.ROQ/Max Months 0

64.Min PO\$

65.Min PO Qty

66.Min Days to Exp

67.Override PO UM

68.Serv Co#

69.Serv Whse

70.Serv Rep

71.PO Accr G/L #

72.Pay Via ACH

73.Routing Number

74.ABA Number

75.ACH Bank Account

76.ACH Account Type

77.Send EDI 820

PAGE 3 OF 4

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

PO Generation Screen By Vendor

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO 12-IM.POGEN.PROMPT0105*]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-IM.POGEN.PROMPT0105*]

PURCHASE ORDER GENERATION SELECTION CRITERIA

1.Warehouse:

2.Vend Num 3.Beg Vendor
 4.End Vendor

5.Prod Cls 6.Beg Prod Cls
 7.End Prod Cls

8.Prod Num 9.Beg Product
 10.End Product
 11.Ind Product

12.On or Below Reorder Point (Y/N)

13.Within percent of Reorder Point (Y/N) 14.Percent

15.Show only Backordered Products? (Y/N) 16.PO Date

17.Run Automatic PO Generation (Y/N)

ENTER LINE NUMBER TO CHANGE , "0" TO ACCEPT OR <ADORT> TO END PROCESS:

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

PO Generation Screen By Vendor

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO 12-IM.POGEN.PROMPT0105*]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-IM.POGEN.PROMPT0105*]

PURCHASE ORDER GENERATION SELECTION CRITERIA

1.Warehouse: 001 NEW YORK, NY

2.Vend Num: A 3.Beg Vendor: [] 4.End Vendor: []

5.Prod Cls: A 6.Beg Prod Cls: [] 7.End Prod Cls: []

8.Prod Num: A 9.Beg Product: [] 10.End Product: []

11.Ind Product: []

12.On or Below Reorder Point (Y/N): N

13.Within percent of Reorder Point (Y/N): N 14.Percent: []

15.Show only Backordered Products? (Y/N): Y 16.PO Date: 05/16/11

17.Run Automatic PO Generation (Y/N): N

ENTER LINE NUMBER TO CHANGE , "0" TO ACCEPT OR <ADORT> TO END PROCESS: []

XXXXXX

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

PO Generation Screen By Vendor

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO 12-IM.POGEN.PROMPT0105*]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-IM.POGEN.PROMPT0105*]

PURCHASE ORDER GENERATION SELECTION CRITERIA

1.Warehouse:

2.Vend Num 3.Beg Vendor

4.End Vendor

5.Prod Cls 6.Beg Prod Cls

7.End Prod Cls

8.Prod Num 9.Beg Product

10.End Product

11.Ind Product

12.On or Below Reorder Point (Y/N)

13.Within percent of Reorder Point (Y/N) 14.Percent

15.Show only Backordered Products? (Y/N) 16.PO Date

17.Run Automatic PO Generation (Y/N)

ENTER LINE NUMBER TO CHANGE , "0" TO ACCEPT OR <ADORT> TO END PROCESS:

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

PO Generation Screen By Vendor

DEMO.12-T3 IPE2 - [tshpe2.tshinc.com-DEMO.12-IM.POGEN.WRAPUP01231]

File Edit Settings React Tools QJ Standard Functions Special Functions Help

DEMO.12-T3 IPE2 - [tshpe2.tshinc.com-DEMO.12-IM.POGEN.WRAPUP01231]

Automatic PO Generation Wrapup Final Wrapup All Vendors

PO(s)	Created	Vendor	Name	On Hold
1.	01131124	MII TFX	MII TFX INSTRUMENT CO	
2.	01131125	MMM	3M COMPANY	
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

Hit <RETURN> or END to Continue or Line# to Maintain PO

xxxxxx

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

PO Generation Screen By Vendor

DEMO.12-T3 IPE2 - [tshpe2.tshinc.com-DEMO.12-IM.POGEN.WRAPUP01231]

File Edit Settings React Tools QJ Standard Functions Special Functions Help

DEMO.12-T3 IPE2 - [tshpe2.tshinc.com-DEMO.12-IM.POGEN.WRAPUP01231]

Automatic PO Generation Wrapup Final Wrapup All Vendors

PO(s)	Created	Vendor	Name	On Hold
1.	01131124	MII TFX	MII TFX INSTRUMENT CO	
2.	01131125	MMM	3M COMPANY	
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

Hit <RETURN> or END to Continue or Line# to Maintain PO

xxxxxx

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

Financials in Crystal Reports

4cma01 - (mailto:4cma01.com-149.17.248.81)

File Edit Settings About Help Standard Windows - Crystal Reports

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

9:50:20 PM

April 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	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

Annual Sales by Salesman

Legend

- This Year
- Last Year

KEY INDICATORS

INDICATOR	DAILY	MONTH	THIS Yr	LAST Yr	
PRODUCTS BELOW ROP WITH	14				
INVENTORY VALUE	87,099				INQUIRY
SALES/INVOICES - YEARLY					
SALES DOLLARS	\$0	57,128	35,505		\\R560

SHOWCARD

- OPEN A/R
- MISSING SALES REPORT
- TARGETED POTENTIAL SALES
- SHIP-TO MAINTENANCE

TASKS

DATE	TIME	DESCRIPTION	STATUS	TASK
04/25	00AM	CALL FOR PRICING CHECK	PAST	00
4/29/11	00AM	UPDATE PRODUCT SELL SHEET...		00

Back Home

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

Financials in Crystal Reports

W:\6000\d:\shinc.com\AMDARCHIVE\DEL\EP\66931115774\FCD.UPLOADS!

Preview Design Open Report Save Report

1 / 46 100%

BusinessObjects

Preview

- Consolidated
 - Consolidated
 - Balance Sheet
 - Cash Flow Statement
 - Profit and Loss
- The Company (03)
 - CONSOLIDATED-00
 - Consolidated
- The Company (07)
- The Company (20)
- The Company House (02)
- The Systems House (C1)

Financial Data Report For Periods 1001 to 1000
Run on 03/10/11 6:54 pm

Click Below to View:

- [MTD Financials](#)
- [Quarterly Financials](#)
- [Yearly Financials](#)

	Actuals	Budgets	Budget vs Actuals (PCT)		Last Year Actuals
	Mtd	Mtd	Mtd		Mtd
	Qtr	Qtr	Qtr		Qtr
	Ytd	Ytd	Ytd		Ytd
Company	Consolidated				
Department	Consolidated				
Report/Schedule	Balance Sheet				
Assets	\$0.00	\$0.00	0.00		\$0.00
	\$(3.50)	\$0.00	5.50		\$0.00
	\$15,785.09	\$250.00	-15,515.09	-6,208.04%	\$1,721.00
Cash in Bank - Valley	\$0.00	\$0.00	0.00		\$0.00
	\$0.00	\$0.00	0.00		\$0.00
	\$85,984.39	\$180.00	-85,804.39	-38,557.91%	\$85,934.39



Inventory Quick Count System

- Three simple steps
 - Create and upload count list
 - Enter counts into system
 - Update variances and run report

Inventory Quick Count System

demo@ - [mailto:demo@...-P&S2 - EMERGENCY] 9:40

File Edit Settings Print Tools CL Standard Functions Special Functions Help

QUICK COUNT MENU on BASE 12

- 1. QUICK COUNT CREATION
- 2. QUICK COUNT ENTRY
- 3. QUICK COUNT INVENTORY REPORT

10:30:51 PM

April 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	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

Annual Sales by Customer Class

Key Indicators

INDICATOR	DAILY	MONTH	THIS YE	LAST YE	
PRODUCTS BELOW ROP WITH	14				
INVENTORY VALUE	87,099				INQUIRY
SALES/INVOICES - YEARLY					
SALES DOLLARS	90	57,128	85,505		\\R660

Tasks

DATE	TIME	DESCRIPTION	STATUS	TASK
4/25/	00AM	CALL FOR PRICING CHECK	PAST	OC
4/29/	00AM	UPDATE PRODUCT SELL SHEET...		OC

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

Inventory Quick Count System

The screenshot shows a Microsoft Excel spreadsheet titled "InventoryQuickCount.xlsx". The spreadsheet is organized into columns: Product#, Location, Lot# (Optional), Serial (Optional), and Warehouse. The data is as follows:

Product#	Location	Lot# (Optional)	Serial (Optional)	Warehouse
RSCOMP	0100A		103	111 001
RSCOMP	0100A		103	123 001
RSCOMP	0100A		103	143 001
RSCOMP	0100A		103	145 001
RSCOMP	0100A		103	198 001
RSCOMP	0100A		103	199 001

A cell in row 9, column D is highlighted with a black border. The status bar at the bottom indicates "Ready" and "100%".

Inventory Quick Count System

demo of - [mailto:shinc.com:BASE,12-QUICK-COUNT.CREATE91251]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

1. TEXT FILE NAME QUICK-COUNT-LIST.TXT

ENTER OK TO CREATE QUICK COUNT, CANCEL TO CANCEL

XXXXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	POPUP
------	--------	--------	---------	---------	---------	---------	--------	-----	-------

14									
15									

Sheet1 Sheet2 Sheet3

Ready 100%

Inventory Quick Count System

The screenshot displays the 'Inventory Quick Count System' interface. At the top, a menu bar includes 'File', 'Edit', 'Settings', 'Reset', 'Tools', 'GUI', 'Standard Functions', 'Special Functions', and 'Help'. The main window title is 'demo of - [msd.fshinc.com:BASE,12-QUICK-COUNT-CREATE(1251)]'. A text input field labeled '1. TEXT FILE NAME' contains 'QUICK-COUNT-LIST.TXT'. A modal dialog box titled 'MDSforWindows 8.11.3' is centered, displaying the message 'Count # 000001 has been created with 6 lines.' and an 'OK' button. Below the dialog, a yellow box contains 'XXXXXXXX'. At the bottom, a keyboard control bar features buttons for 'HELP', 'OK/END', 'INSERT', 'LDELETE', 'PREV PG', 'NEXT PG', 'INQUIRY', 'CANCEL', 'OFF', and 'POPUP'. A spreadsheet window is partially visible at the bottom, showing rows 14 and 15, and tabs for 'Sheet1', 'Sheet2', and 'Sheet3'. The status bar at the very bottom indicates 'Ready' and a zoom level of '100%'.

Inventory Quick Count System

demo of - [rs6000d.tshinc.com:BASE,13-QUICKCOUNT.CREATE(1251)]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

\\rs6000d.tshinc.com\ARCHIVE\UPLOADS\DJF180433115823\UPLOADS.QUICKCOUNT!

Design Open Report Save Report \\rs6000d.tshinc.com\ARCHIVE\UPLOADS\DJF180433115823\UPLOADS.QUICKCOUNT!

1 / 1 100%

BusinessObjects

Page 1 of 1

 **Quick Count Report 04/27/11 22:38:35**

Warehouse :001

A	PROD NO	PROD DESC	LOCATION	CURR OH UM	ORIG OH	COUNTED	VAR	LOT NO	SERIAL
Count #:	000014	Created on:	4/27/2011	10:21:40pm					
	E-TPW52	CARDIAC PACING WIRE		0 EA 1					
	E-TPW60	TEMP CARDIAC PACING W		0 EA 1					
	E-C004D	SILK BLK BRD		1 EA 1		1		1	
	E-C053D	SILK BLK BRD		1 EA 1		1		1	
	E-C063D	SILK BLK BRD		1 EA 1		1		1	
	SUTURE-KIT	ASSORTED TYPE SUTURE		0 EA 1					
	E-TPW50	TEMP CARDIAC PACING W		0 EA 1					

14

15

HELP

Sheet1 Sheet2 Sheet3

Ready 100%

Quick Count Entry

Count ID

Line #	Product # Comp-Lag	Location	Cur Qty	Quantity	Lot Number Serial Number
1	RSCOMP	0100A	1		103
2	RSCOMP	0100A	1		111
3	RSCOMP	0100A	1		103
4	RSCOMP	0100A	1		123
5	RSCOMP	0100A	1		103
6	RSCOMP	0100A	1		143
7					103
8					145
9					103
					198
					103
					199

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

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
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15

Sheet1 Sheet2 Sheet3

Ready

100%

Quick Count Entry

Count ID

Line	Product # Comp-Lag	Location	Cur Qty	Quantity	Lot Number Serial Number
1	RSCOMP	0100A	1		103
2	RSCOMP	0100A	1		111
3	RSCOMP	0100A	1		103
4	RSCOMP	0100A	1		123
5	RSCOMP	0100A	1		103
6	RSCOMP	0100A	1		143
7					103
8					145
9					103
					198
					103
					199

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

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
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15

Sheet1 Sheet2 Sheet3

Ready



POD – Proof of Delivery System

- Proof of Delivery automatically or on demand from Fedex or UPS
- Nightly/Periodic Batch Update for Proof of Delivery
- New Proof of Delivery Upload for scanning in manual delivery documents

Release#
01-141053-001

Inv#
[]

Ord Dt **Inv Dt**
09/10/03 09/15/03

ST **OS** **OP** **Whs**
PH 03 001 EAST ORANGE NJ 07002

Detail Invoices (Line Items)

Sold To
KESSLER
KESSLER REHAB GROUP
100 CENTRAL AVE

Ln#	It	D	CA
1	NSI		
2			
3			

Delivery	Master	Details
Release#	100197	
Route		
Stop		

	Delivery	Delivery
	Date	Time
1.	12/15/08	05:51:31pm
2.	12/15/08	05:51:32pm
3.	12/15/08	05:51:33pm
4.	12/15/08	05:51:34pm
5.		

ShipDate
09/15/03

Hit <RETURN> to Continue XXXXXX

Adobe Reader - [SF!64291!14960!01141053001-...

Files Edit View Document Tools Window Help

FedEx
Global

December 15, 2008
Dear Customer:
We're looking in the world of delivery for tracking number 02030701102007.

Delivery Information:

From	Delivery	Delivery Location	ETA
02030701102007	02030701102007	2124 W. 133 RD STREET SUITE 4010 MIAMI, FL 33191	Jan 5, 2009 10:41

Shipping Information:

Tracking number	Ship date	Ship to
02030701102007	12/15/08	MIAMI, FL 33191

Thank you for choosing FedEx Global.

FedEx Worldwide Customer Service
1.800.4FEDX or 1.800.463.3333

Pages
Attachments
Comments

1 of 1

Release#
01-141053-001

Inv#

Ord Dt
09/10/03

ST OS

PH 03

Lns Cus
1 065

Ln# It
1 NSI
CA

2

3

ShipDate
09/15/03

Detail Invoices (Line Items)

DVP - [mailto:dhind.com/AMD.12.POC.UPLD/AD01351]

TRUCK OF DELIVERY UPLD

LN#	INVT FASE #	CUSTOMER NAME	SHIP TO	NAME	LT FNAME
1	01141053001	KESSLER REHAB GROUP		PELLA REG HEALTH	
2	01141050001	MERCY CARE JOHNSON AVEN		MERCY CARE JOHNSON AVEN	
3	01141032001	MERCY CARE 2ND AVENUE		MERCY CARE 2ND AVENUE	
4	NNNNNNNNNNNN				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

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

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

Release#
01-141053-001

Inv#
[]

Ord Dt
09/10/03

ST OS
PH 03

Lns Cus
1 065

Ln# It
1 NSI
2 CA
3

ShipDate
09/15/03

Detail Invoices (Line Items)

DVP - [mailto:dhind.com/AMD.12.POC.UPLD/AD01351]

TRUCK OF DELIVERY UPLD

LN#	INVT ASSE #	CUSTOMER NAME	SHIP TO	NAME	LINE NAME
1	01141053001	KESSLER REHAB GROUP		PELLA REG HEALTH	
2	01141050001	MERCY CARE JOHNSON AVEN		MERCY CARE JOHNSON AVEN	
3	01141032001	MERCY CARE 2ND AVENUE		MERCY CARE 2ND AVENUE	
4	NNNNNNNNNNNN				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

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

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

DETAILED INVOICES (LINE ITEMS)

PHASE# 01 133151 001

SOLD TO
 UMC
 UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/ TRAVEL
 400 BROADWAY AVE
 NEW YORK CITY NY 10015-1460

SHIP TO
 GAMPRC
 UNIVERSITY OF IOWA
 FAMILY PRACTICE
 01290K POMERANTZ
 IOWA CITY IA 52242-1460

ORD# 508003
 ORD DT 01/27/03
 INV DT 01/27/03

ST OS OP WHS
 IV 01 RJ 001

LNS CUST REF TERMS SALES MAN
 3 4000074780 NET 30 003 KEVIN LYNCH

LN#	LN#	ITFM NIMRFR	ORDERED	SHIPPED	RKORD	INPKC	PRICF	VALTIF	WHS
1	1	97013	4 / EA	1 / EA	3		85.70 / EA	8.57	001
		WRIST BRACE CTS SMALL							46
2	2	97015	3 / EA	3 / EA			85.70 / EA	25.71	001
		WRIST BRACE CTS MEDIUM							46
3	3	97017	2 / FA	2 / FA			85.70 / FA	17.14	001
		WRIST BRACE CTS LARGE							46

SHIPDATE 01/27/03 SHIPPER FEDEX PI PA WGHT CTN UNITS 1 6 IAJUR TAX% 0.000 TAX TOTAL 51.42

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	AUDIT LST	DELIVERY	SERIALS	INV PRINT	ORDER CRM
H F P	OK/FND	INSFR	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF		POPUP

Rel 01-1
 Inv# 01-133151-001
 Ord 508003
 ST 01/27/03
 PH 01/27/03
 Lns IV 01 RJ 001
 LNS CUST REF 3 4000074780
 LN# 1 97013 4 / E
 2 97015 3 / E
 3 97017 2 / E
 SHIPDATE 01/27/03 SHIPPER FEDEX
 ENTER END TO EXIT, NEXT PG OR PREV PG :

PACKING LIST

THE MEDICAL COMPANY
 1027 ROUTE 46
 CLIFTON, NJ 07012
 (908) 261-9400
 Tel: 973-777-8800 Fax: 973-777-2360

Page: 1
 Order Number: 01141769001
 *REPRINT(4) *

Bill-to: UMC UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY NY 10015-1460	Ship To Phone: 212-777-4444 Ship-to: 001 NY UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY NY 10015-1460
---	---

Order Date: 01/26/03	Ship Via: BY FEDEX	Route: NY
Required Date: 01/26/03	Custom or Order #: SERVICE-REV	
Cancel Date:	Order: BY FEDEX	Carrier: DAVOL

Licensee: JH426159 Exp: 12/31/09
 Office: OFFICE Hours 9AM to 5PM
 DEGR: A2988859 Exp: 12/31/09

Line	Location	Item Number / Description	Ordered	UM	Shipped	UM	MO Qty	Unit Price	UM
1	01100	97013 WRIST BRACE CTS SMALL	4	0	4	0		1.1440	
2	01100	97015 WRIST BRACE CTS MEDIUM	3	0	3	0		1.1440	
3	01100	97017 WRIST BRACE CTS LARGE	2	0	2	0		1.1440	

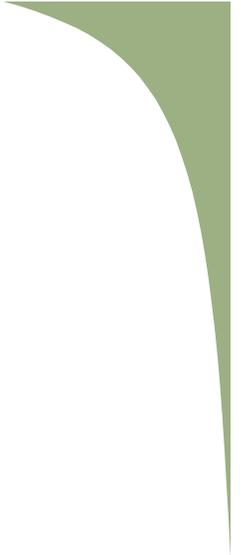
RECEIVED UMC
12/23/09

Signature: *[Signature]* Picked By: *[Signature]*
 Checked By: *[Signature]*



WinMDS updates

- Help
- Integrated Setup



WAREHOUSE MAINTENANCE

Contents | Index | Search

Enter one or more keywords to search (" and ?" wildcards are supported):

maint

Results per page: 10

Match: any search words all search words

- Search results for: maint**
- 1 results found.
1. WAREHOUSE MAINTENANCE > Page 1
 WAREHOUSE MAINTENANCE
 Terms matched: 2 - Score: 47
 2. WAREHOUSE MAINTENANCE > Page 2
 WAREHOUSE MAINTENANCE
 Terms matched: 2 - Score: 47
 3. WAREHOUSE MAINTENANCE
 WAREHOUSE MAINTENANCE
 Terms matched: 2 - Score: 35
 4. WAREHOUSE MAINTENANCE > Page 3
 WAREHOUSE MAINTENANCE
 Terms matched: 2 - Score: 35

Navigation: WAREHOUSE MAINTENANCE >

WAREHOUSE MAINTENANCE

5. CITY	CLIFTON	4.	
6. STATE	NJ	7. ZIP	07731
8. OWNING COMPANY	01 THE SYSTEMS HOUSE	39. GLN NUMBER	
9. PHONE NUMBER	973-222-7777		
10. TAX JURISDICTION	1 NEW JERSEY		
11. TRANSFER COST #	001	WHSE 1	

WAREHOUSE MANAGEMENT PARAMETERS

12. LOCATION CONTROL	L	21. REDIRECT IF NOT IN BULK	N	30. INTER
13. WIRELESS PICKING	N	22. OE REPLEN TO MAX	N	31. WIREL
14. BULK REDIRECTION	Y	23. PUTAWAY METHOD	N	32. TOTE I
15. RECEIVING METHOD	P	24. TRACK WU IN USE	Y	33. REPLE
16. IM REPLEN METHOD	I	25. REPLENISHMENT METHOD	P	34. PUTAW
17. SINGLE PRODUCT	N	26. PUTAWAY PRINT	P	35. WIRFI
18. PRIM REPLEN METHOD	M	27. LOT PURGE DAYS	60	36. ITCY L
19. REMOVE LOCATION FLG	L	28. REPLEN AT RECEIPT	N	37. PICK B
20. REPLEN CASE ROUNDING	U	29. REPLEN BY ZONE	N	

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

XXXXXX

HELP	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF
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1. Warehouse Name
 Warehouse Name
 Enter a warehouse name. The name is used for reports, purchase orders, transfers, etc.

2. Warehouse Addr 1
 Address 1
 Enter the first line of the warehouse address.

3. Warehouse Addr 2
 Address 2
 Enter the second line of the warehouse address.



Thank You

Questions and Answers?

