The Systems House, Inc.

mds NX

TSH
User Group Meeting 2013

MDS Enhancements

Doing More with Less….

Cleaner, Easier and Faster access to your MDS system.

Cases Completed By System Area

MDS Base Modifications

Accts Payable	1
Accts Receivable	7
General Ledger	6
Inquiries	6
Inventory	8
File Maintenance	11
Order Entry	50

ODBC	2
Purchasing	7
Pricing	1
Remotenet	9
Reporting	6
General System	22
Pharma	6

144 Cases Updated this Year

fppt.com

37 Total Customer Cases Updated

Customer Requested Enhancements

Case	Description
13057	Modify the A/R Inquiry so the Statement Print can be customized.
12387	Modify OE to display a message when an item is drop shipped but there is inventory in the warehouse.
12891	Add logic to credit card popup to figure out card type and default the to that type
12867	Modify Verification Line Input screen to allow scanning of Locations in addition to Product Numbers
13160	Modify Purchase Order Maintenance to allow you to manually reopen a Drop Ship PO line that has been closed
13239	Update/Create Salesman Access Portal and Add option to menu to create by Salesman Code.
13076	Add an EDI 832 (Customer Price Book) transmission.
13044	Modify the Job Scheduler to allow you to choose which Days of the Week
12362	Add the GP % to the Product Lookup search results.
13217	Add Price.1 Maintenance for Order Qty Limit and UM. Modify the Web Order creation put the order on hold for review
13199	Add a new parameter for "Check for duplicate orders in the last "X" days"
12745	New FOB (Freight on Board) terms system for quotes and orders

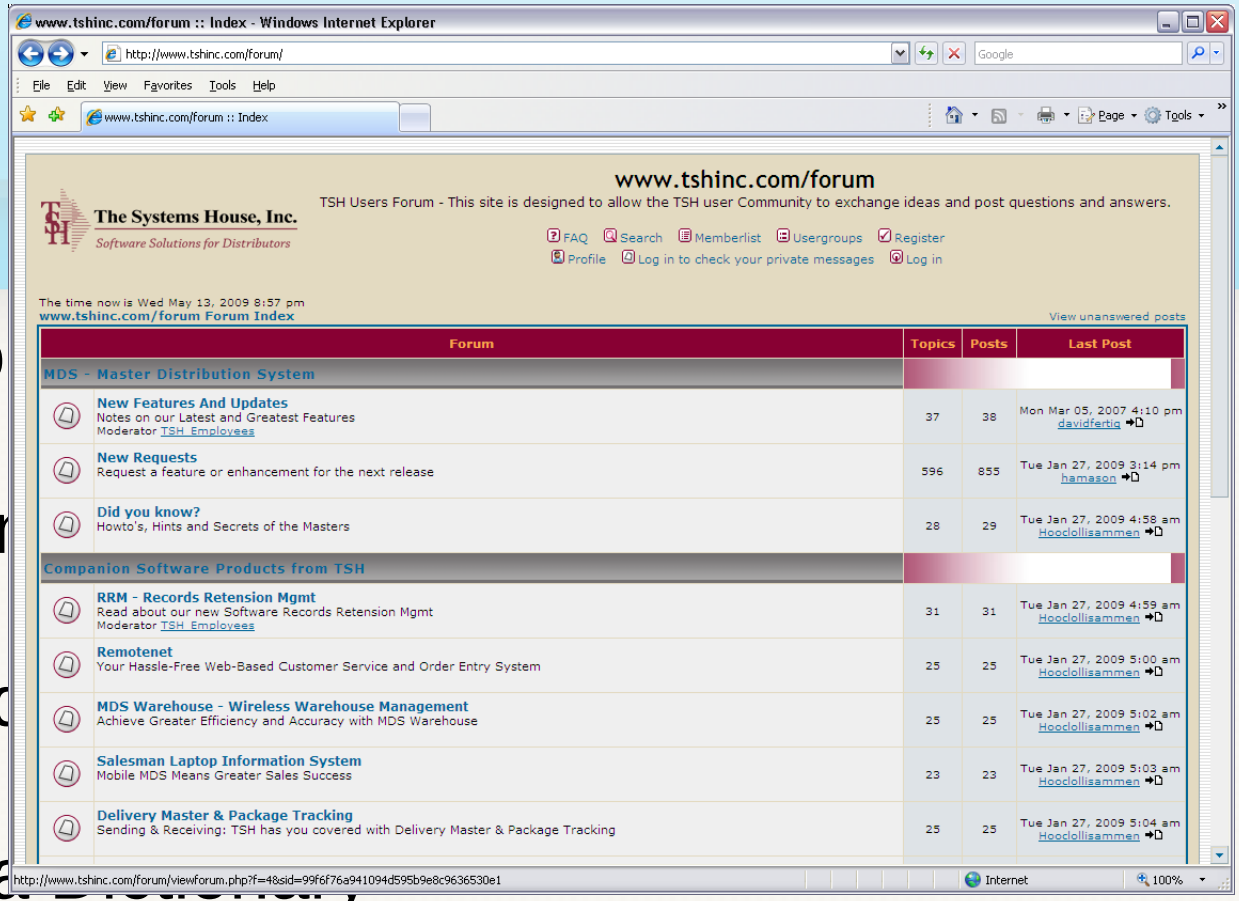
fppt.com

Updated Customer Support Tools

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

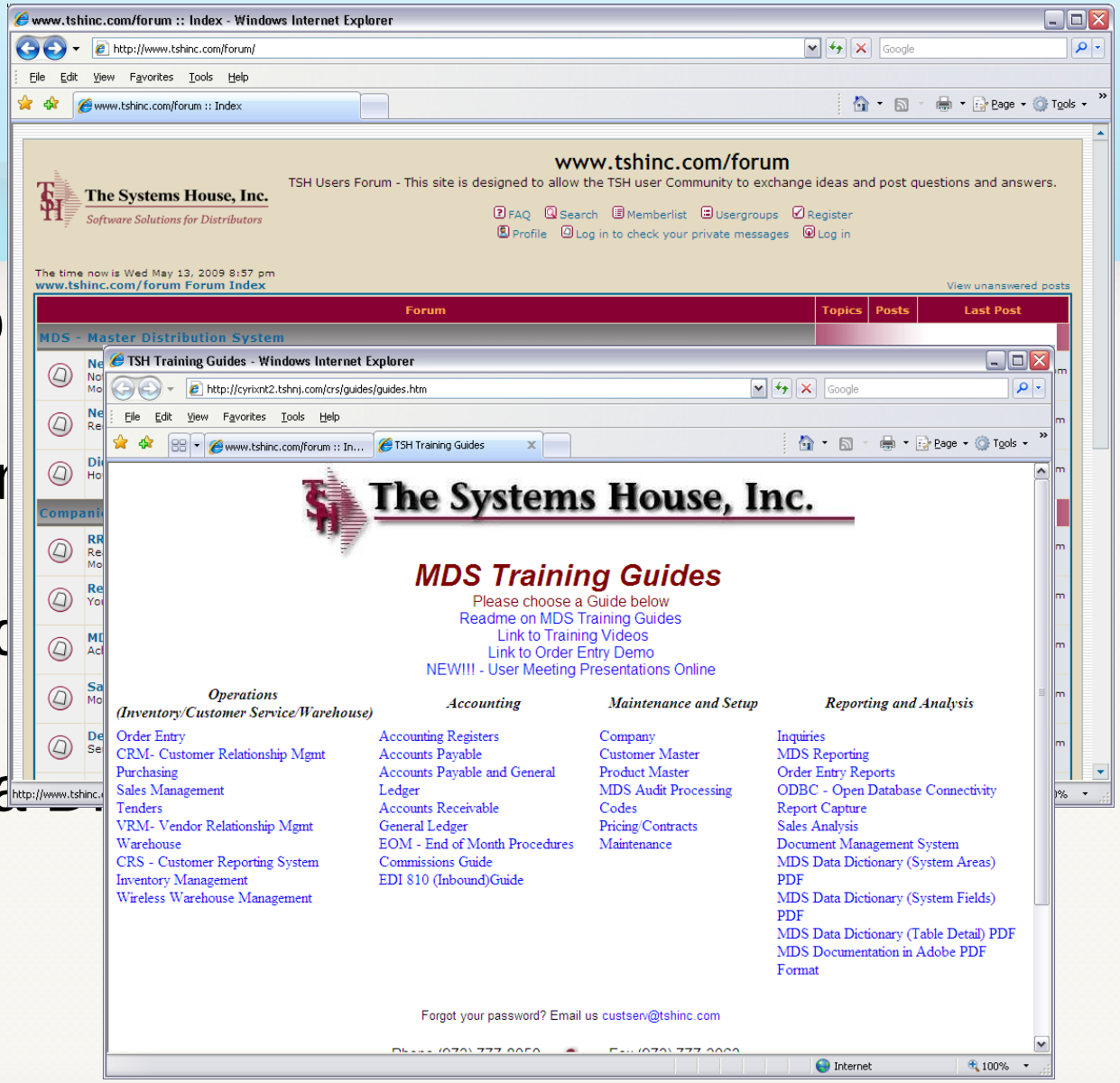
Updated Customer Support Tools

- TSH User Fo
- Online Trainir
- Updated Guic
- Updated Data Dictionary

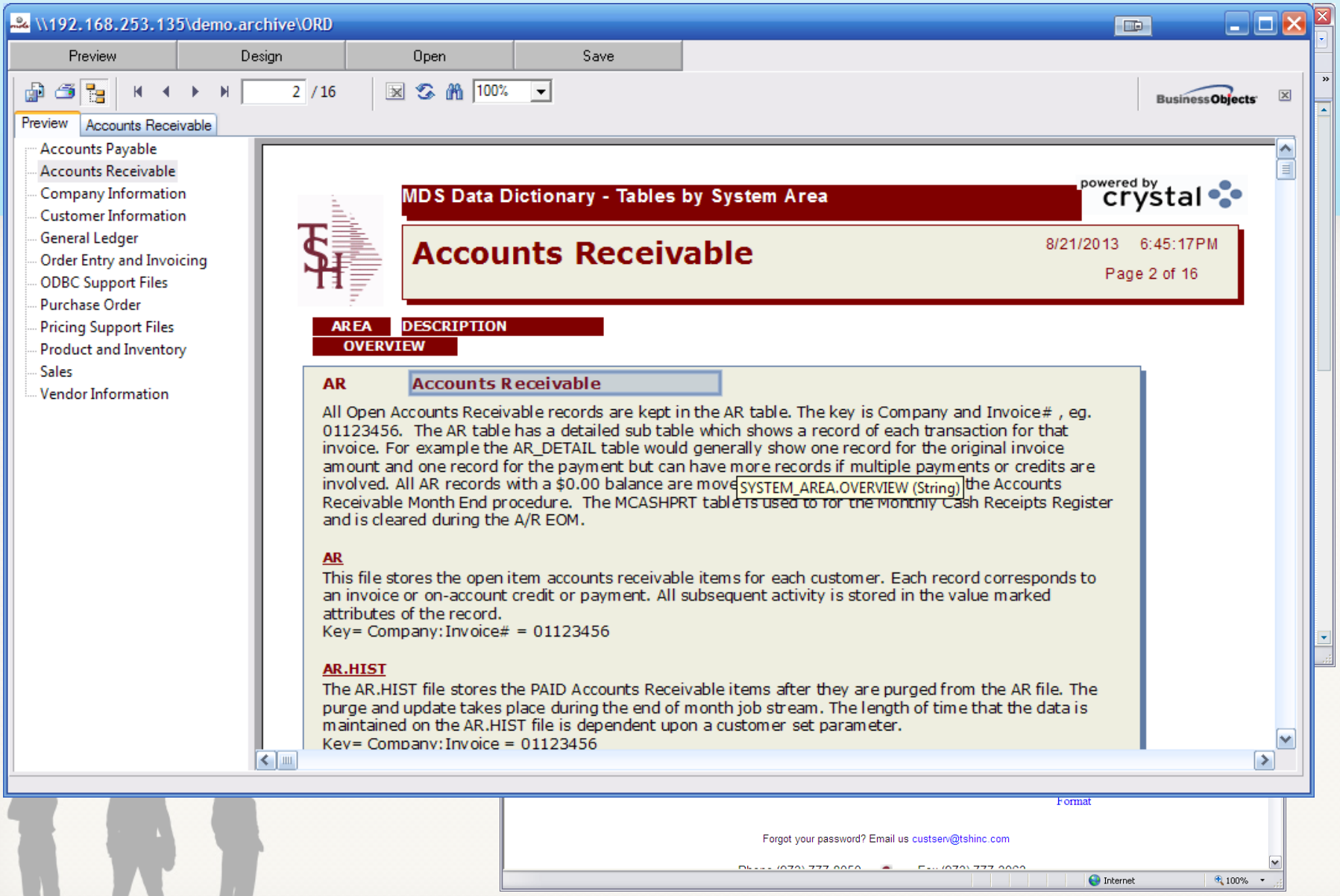


Updated Customer Support Tools

- TSH User Fo
- Online Trainir
- Updated Guic
- Updated Data



Updated Customer Support Tools



Updated Customer Support Tools

CRS Enhancement Overview

- New color scheme
- Upload files
- Export Cases/Reports
- Release Notes By Date
- Auto Refresh
- Add a CC (Carbon Copy) Email
- TSH Newsroom

Welcome to the TSH Supp

support.tshinc.com

TSH Support Site

Customer Reporting System

Login: DAVID

Password: ••••••

Login to CRS

Login

Register for Our CRS System

Full CRS Login Page

View Online Documentation for CRS

Support Information & Downloads

MDS-NX Client Software

ODBC Drivers (32-Bit) V4.0x (older)

ODBC Drivers (32-Bit) V20110622

ODBC Drivers (64-Bit) V20110622

MDS Hostname Instructions

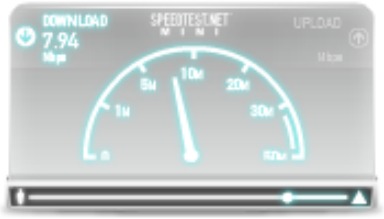
Remote Assistance

Web Meeting Server

TSH User Forum

TSH Docs and Support Guides
(Please login to CRS)

Uptime Statistics and Speed Test



The Systems House, Inc.
Software Solutions for Distributors

Monitoring Statistics

Monitor Name	Service	Last check	Uptime	Current Status
TSH Web Site	http	August 20, 2013 at 03:52 PM	99.835%	Ok

Customer Reporting Syste

crs.tshinc.com/cgi-bin/olecgi.exe/crs001

Customer Reporting System – Open Requests

Requests | Reports/Inquiries | Help/Docs | Log Out | Web Links

Request Status

Welcome THE SYSTEMS HOUSE

Your Open Requests	2
Your Company's Open Requests	2
Current Date and Time	08/20/2013 04:03:52 pm
Your Page will Refresh in:	60 Seconds
Auto Refresh is: OFF	ON OFF

Request Messages

The Following Requests have an Open Status.
Please Click on a Request Number to update your request

Please Remember CRS is only Monitored from 8am-6pm EST

Latest TSH News — Subscribe to TSH Newsroom by Email

MDS User Group Meeting 2013

MDS Quick Lookups - Real-Time Pricing, Inventory, and Customer Sales History — Aug 16, 2013

To build repeat customers, be consistent. TSH welcomes back repeat customer Chuck Graham — Aug 9, 2013

Aug 2, 2013

Request Options – Export and Filter – Update and Enter

Click Here to Create a New Request

Save Search Settings: YES NO

Sort By: Reqd Date GO

Items per page: 10 GO

Click here to Export this list of Requests **Update a Request#:** GO

Request#	Entry Date	Request Description	Reqd Date	Status	Severity	Priority	Contact	End User	Upd Date
106024	04/05/11	Research External Database Access (EDA) to connect		Design	Mod/Low		THE SYSTEMS HOUSE		
106146	04/08/11	Test and Review Universe EDA (External Database Ac		Design	Mod/Low		THE SYSTEMS HOUSE		

2 Items — Page 1 of 1

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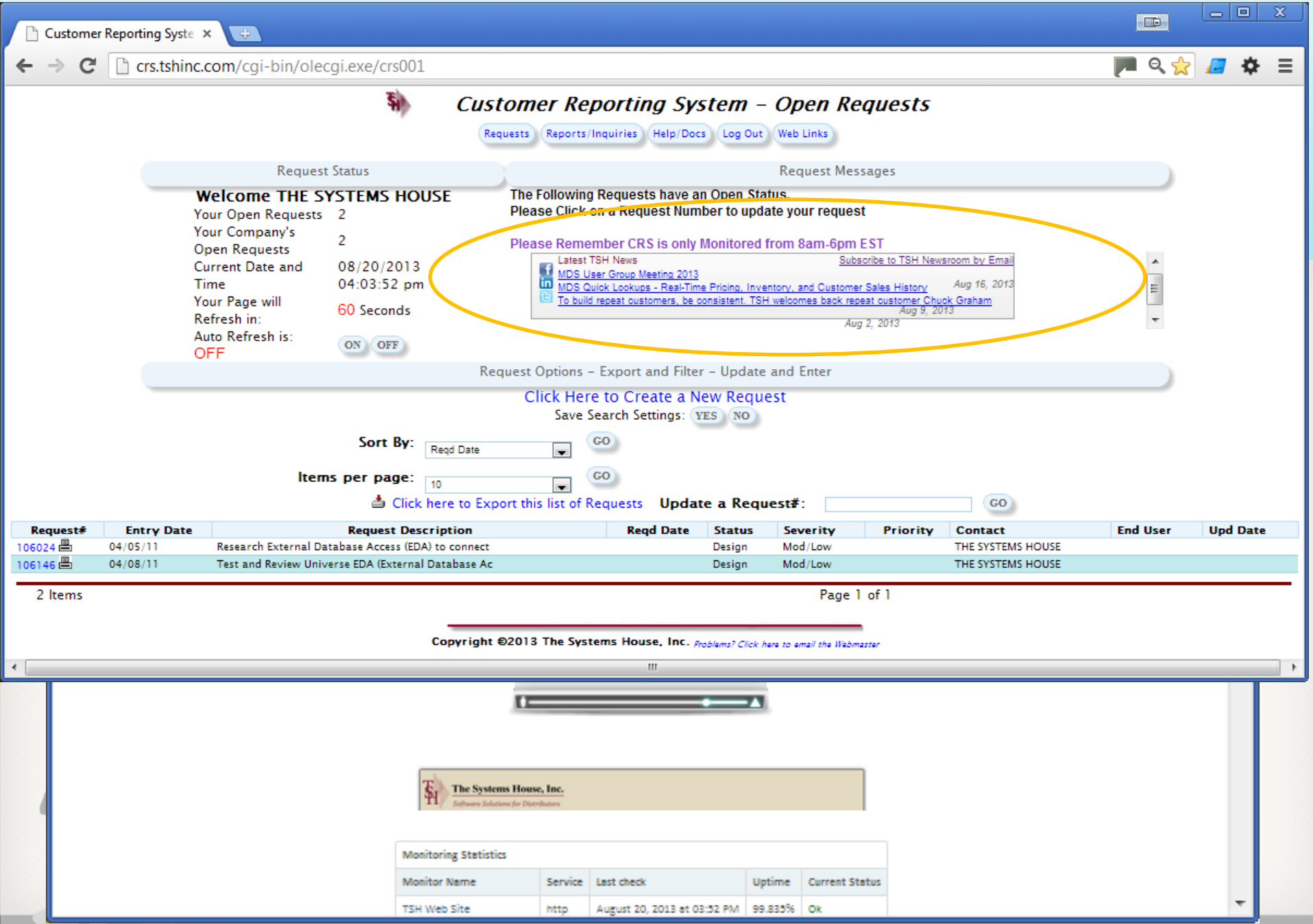
Software Solutions for Distributors

Monitoring Statistics

Monitor Name	Service	Last check	Uptime	Current Status
TSH Web Site	http	August 20, 2013 at 03:52 PM	99.835%	Ok


Customer Reporting Syste
crs.tshinc.com/cgi-bin/olecgi.exe/crs001
Customer Reporting System – Open Requests
Requests
Reports/Inquiries
Help/Docs
Log Out
Web Links
Request Status
Request Messages
Welcome THE SYSTEMS HOUSE
Your Open Requests 2
Your Company's Open Requests 2
Current Date and Time 08/20/2013 04:03:52 pm
Your Page will Refresh in: 60 Seconds
Auto Refresh is: OFF
ON
OFF
The Following Requests have an Open Status.
Please Click on a Request Number to update your request
Please Remember CRS is only Monitored from 8am-6pm EST
Latest TSH News
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Aug 9, 2013
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Request Options – Export and Filter – Update and Enter
Click Here to Create a New Request
Save Search Settings: YES NO
Sort By: Reqd Date GO
Items per page: 10 GO
Click here to Export this list of Requests
Update a Request#: GO
Request# Entry Date Request Description Reqd Date Status Severity Priority Contact End User Upd Date
106024 04/05/11 Research External Database Access (EDA) to connect Design Mod/Low THE SYSTEMS HOUSE
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2 Items
Page 1 of 1
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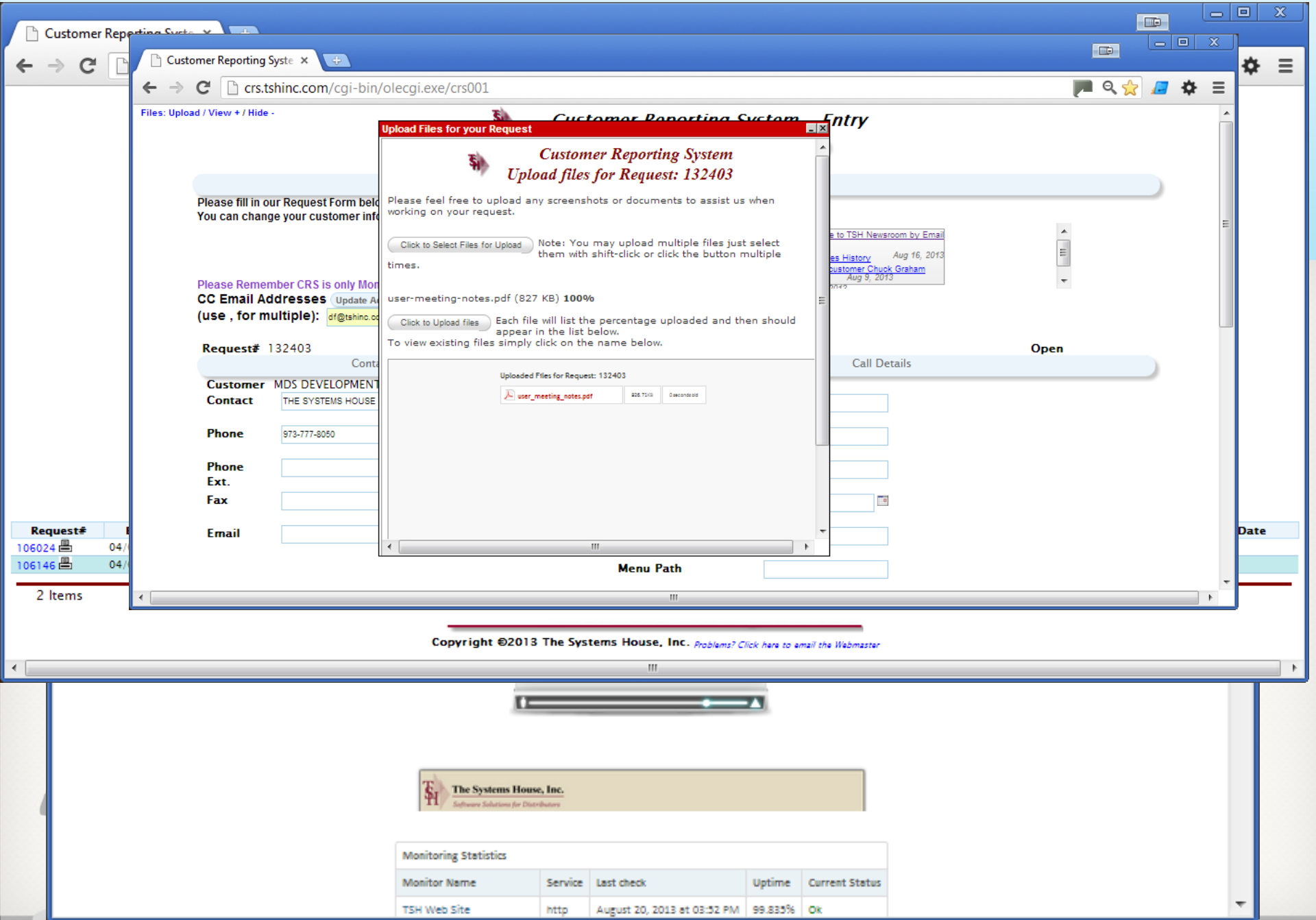
Problems? Click here to email the Webmaster
The Systems House, Inc.
Monitoring Statistics
Monitor Name Service Last check Uptime Current Status
TSH Web Site http August 20, 2013 at 03:52 PM 99.835% Ok


Customer Reporting Syste
crs.tshinc.com/cgi-bin/olecgi.exe/crs001
Files: Upload / View + / Hide -
Upload Files for your Request
Customer Reporting System
Upload files for Request: 132403
Please feel free to upload any screenshots or documents to assist us when working on your request.
Click to Select Files for Upload
Note: You may upload multiple files just select them with shift-click or click the button multiple times.
user-meeting-notes.pdf (827 KB) 100%
Click to Upload files
Each file will list the percentage uploaded and then should appear in the list below.
To view existing files simply click on the name below.
Uploaded Files for Request: 132403
user_meeting_notes.pdf
Request# 132403
Open
Call Details
Customer MDS DEVELOPMENT
Contact THE SYSTEMS HOUSE
Phone 973-777-8050
Phone Ext.
Fax
Email
Menu Path
Request#
106024
106146
2 Items
Date
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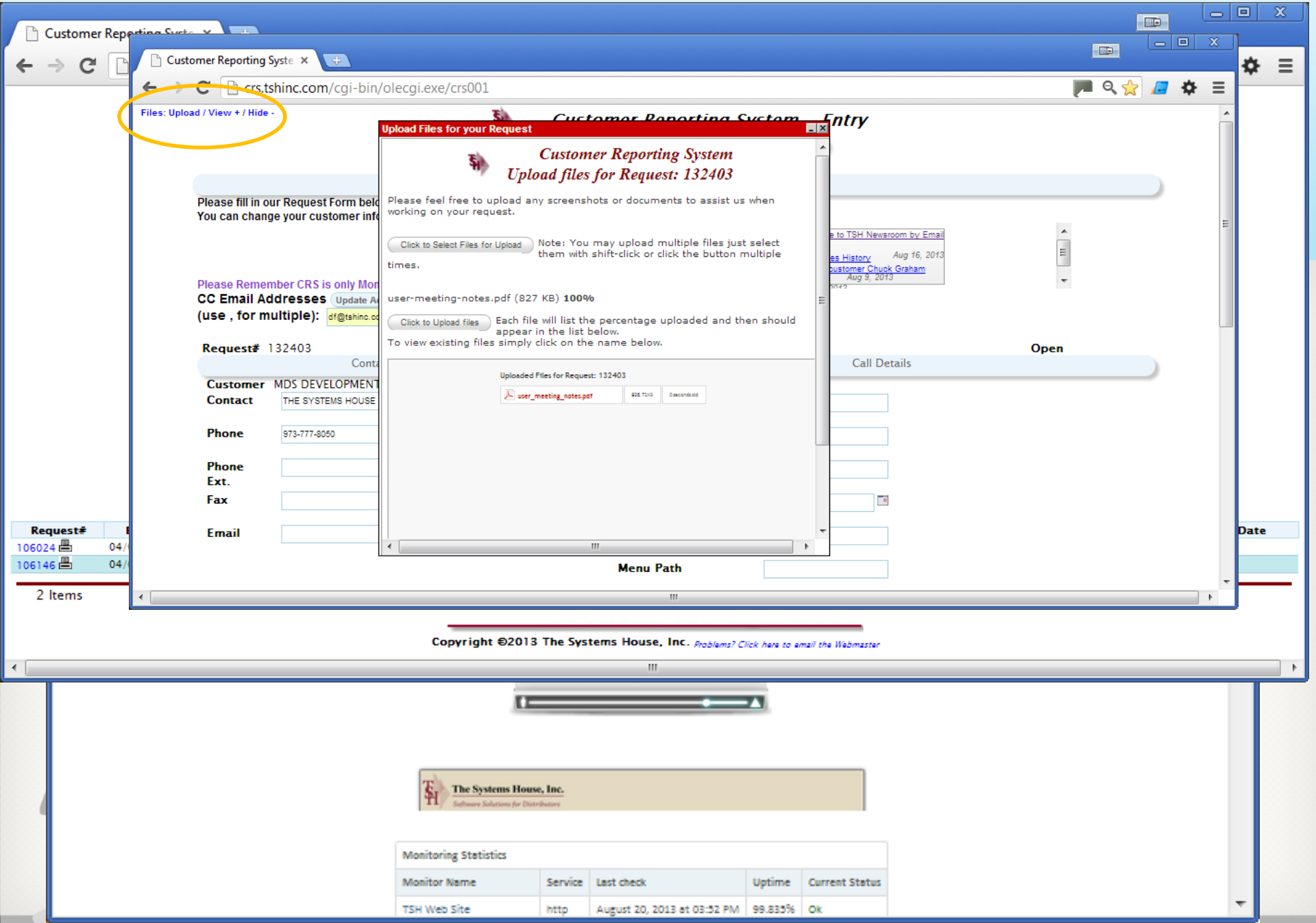
The Systems House, Inc.
Monitoring Statistics
Monitor Name
Service
Last check
Uptime
Current Status
TSH Web Site
http
August 20, 2013 at 03:52 PM
99.835%
Ok


Customer Reporting Syste
crs.tshinc.com/cgi-bin/olecgi.exe/crs001
Files: Upload / View + / Hide -
Upload Files for your Request
Customer Reporting System
Upload files for Request: 132403
Please feel free to upload any screenshots or documents to assist us when working on your request.
Click to Select Files for Upload
Note: You may upload multiple files just select them with shift-click or click the button multiple times.
user-meeting-notes.pdf (827 KB) 100%
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Each file will list the percentage uploaded and then should appear in the list below.
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Phone Ext.
Fax
Email
Menu Path
Request#
106024
106146
2 Items
Date
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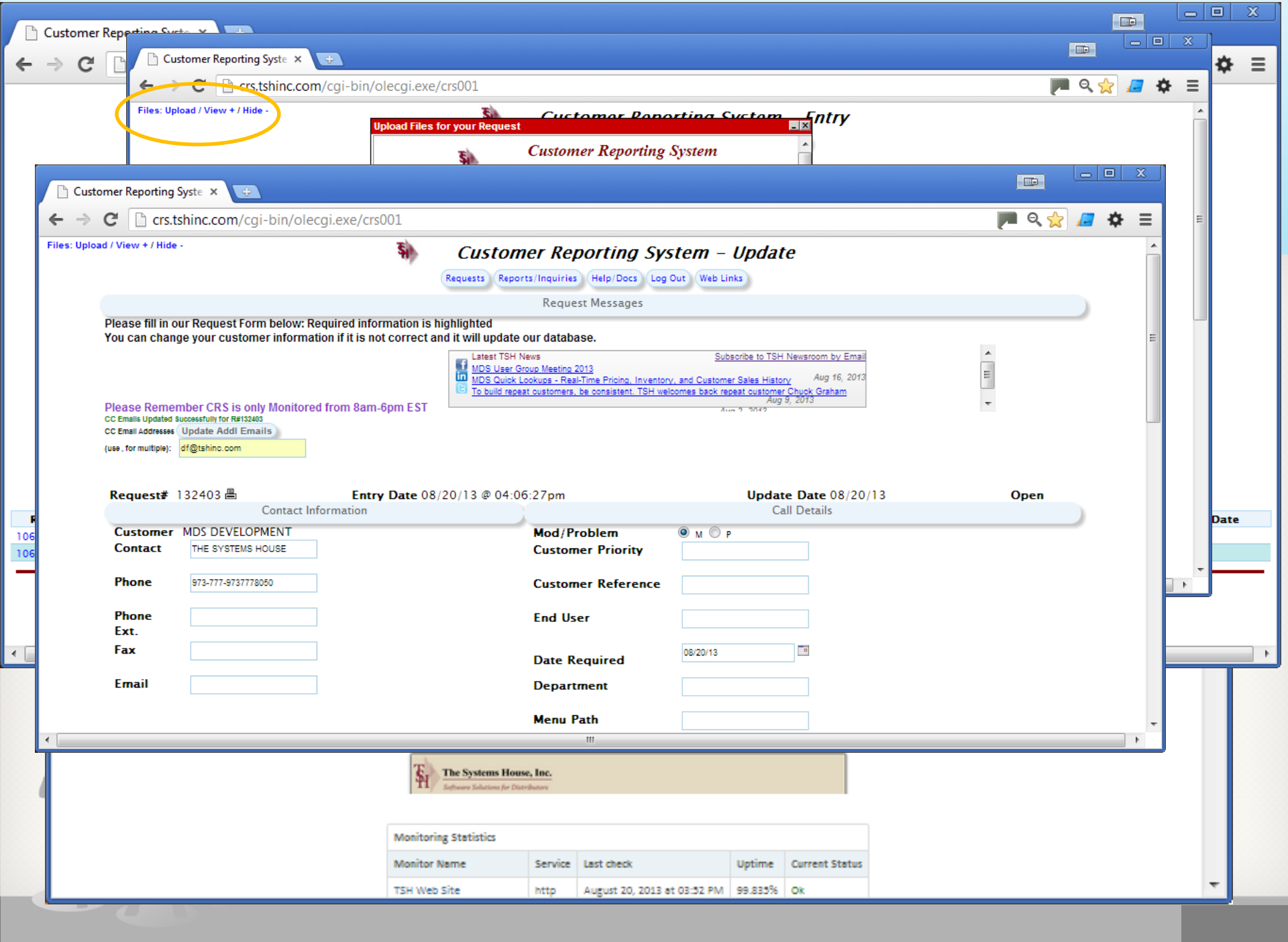
The Systems House, Inc.
Monitoring Statistics
Monitor Name
Service
Last check
Uptime
Current Status
TSH Web Site
http
August 20, 2013 at 03:52 PM
99.835%
Ok


Customer Reporting Syste
crs.tshinc.com/cgi-bin/olecgi.exe/crs001
Files: Upload / View + / Hide -
Upload Files for your Request
Customer Reporting System
Customer Reporting System – Update
Requests
Reports/Inquiries
Help/Docs
Log Out
Web Links
Request Messages
Please fill in our Request Form below: Required information is highlighted
You can change your customer information if it is not correct and it will update our database.
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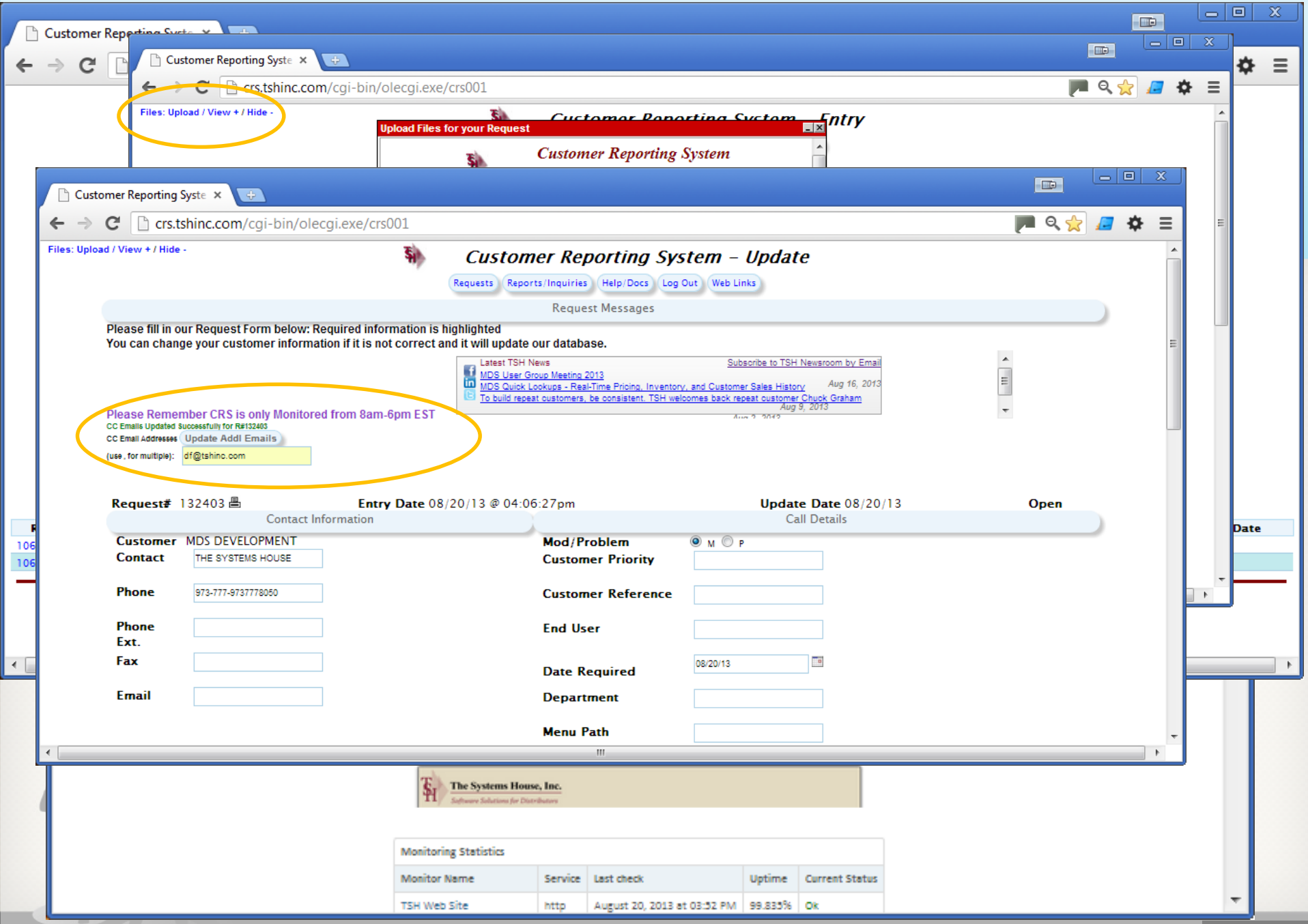
MDS Quick Lookups - Real-Time Pricing, Inventory, and Customer Sales History
Aug 16, 2013
To build repeat customers, be consistent. TSH welcomes back repeat customer Chuck Graham
Aug 9, 2013
Please Remember CRS is only Monitored from 8am-6pm EST
CC Emails Updated Successfully for R#132403
CC Email Addresses
Update Addl Emails
(use , for multiple):
df@tshinc.com
Request# 132403
Entry Date 08/20/13 @ 04:06:27pm
Update Date 08/20/13
Open
Contact Information
Call Details
Customer MDS DEVELOPMENT
Contact THE SYSTEMS HOUSE
Phone 973-777-9737778050
Phone Ext.
Fax
Email
Mod/Problem
Customer Priority
Customer Reference
End User
Date Required 08/20/13
Department
Menu Path
The Systems House, Inc.
Monitoring Statistics
Monitor Name
Service
Last check
Uptime
Current Status
TSH Web Site
http
August 20, 2013 at 03:52 PM
99.835%
Ok


Customer Reporting Syste
crs.tshinc.com/cgi-bin/olecgi.exe/crs001
Files: Upload / View + / Hide -
Upload Files for your Request
Customer Reporting System
Customer Reporting System – Update
Requests
Reports/Inquiries
Help/Docs
Log Out
Web Links
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(use , for multiple):
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Request# 132403
Entry Date 08/20/13 @ 04:06:27pm
Update Date 08/20/13
Open
Contact Information
Call Details
Customer MDS DEVELOPMENT
Contact THE SYSTEMS HOUSE
Phone 973-777-9737778050
Phone Ext.
Fax
Email
Mod/Problem
Customer Priority
Customer Reference
End User
Date Required 08/20/13
Department
Menu Path
The Systems House, Inc.
Monitoring Statistics
Monitor Name
Service
Last check
Uptime
Current Status
TSH Web Site
http
August 20, 2013 at 03:52 PM
99.835%
Ok

Customer Reporting Syste

crs.tshinc.com/cgi-bin/olecgi.exe/crs001

Customer Reporting System – Open Requests

Requests | Reports/Inquiries | Help/Docs | Log Out | Web Links

Request Status

Welcome THE SYSTEMS HOUSE

Your Open Requests	3
Your Company's Open Requests	3
Current Date and Time	08/20/2013 04:07:18 pm
Your Page will Refresh in:	58 Seconds

Auto Refresh is: ON (ON) (OFF)

Request Messages

The Following Requests have an Open Status.
Please Click on a Request Number to update your request

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- To build repeat customers, be consistent. TSH welcomes back repeat customer Chuck Graham — Aug 9, 2013

Request Options – Export and Filter – Update and Enter

Click Here to Create a New Request

Save Search Settings: (YES) (NO)

Sort By: Reqd Date (GO)

Items per page: 10 (GO)

Click here to Export this list of Requests **Update a Request#:** (GO)

Request#	Entry Date	Request Description	Reqd Date	Status	Severity	Priority	Contact	End User	Upd Date
132403	08/20/13	question about using the new Lookups with MDX-NX	08/20/13	Received	Mod/Low		THE SYSTEMS HOUSE		08/20/13
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3 Items — Page 1 of 1

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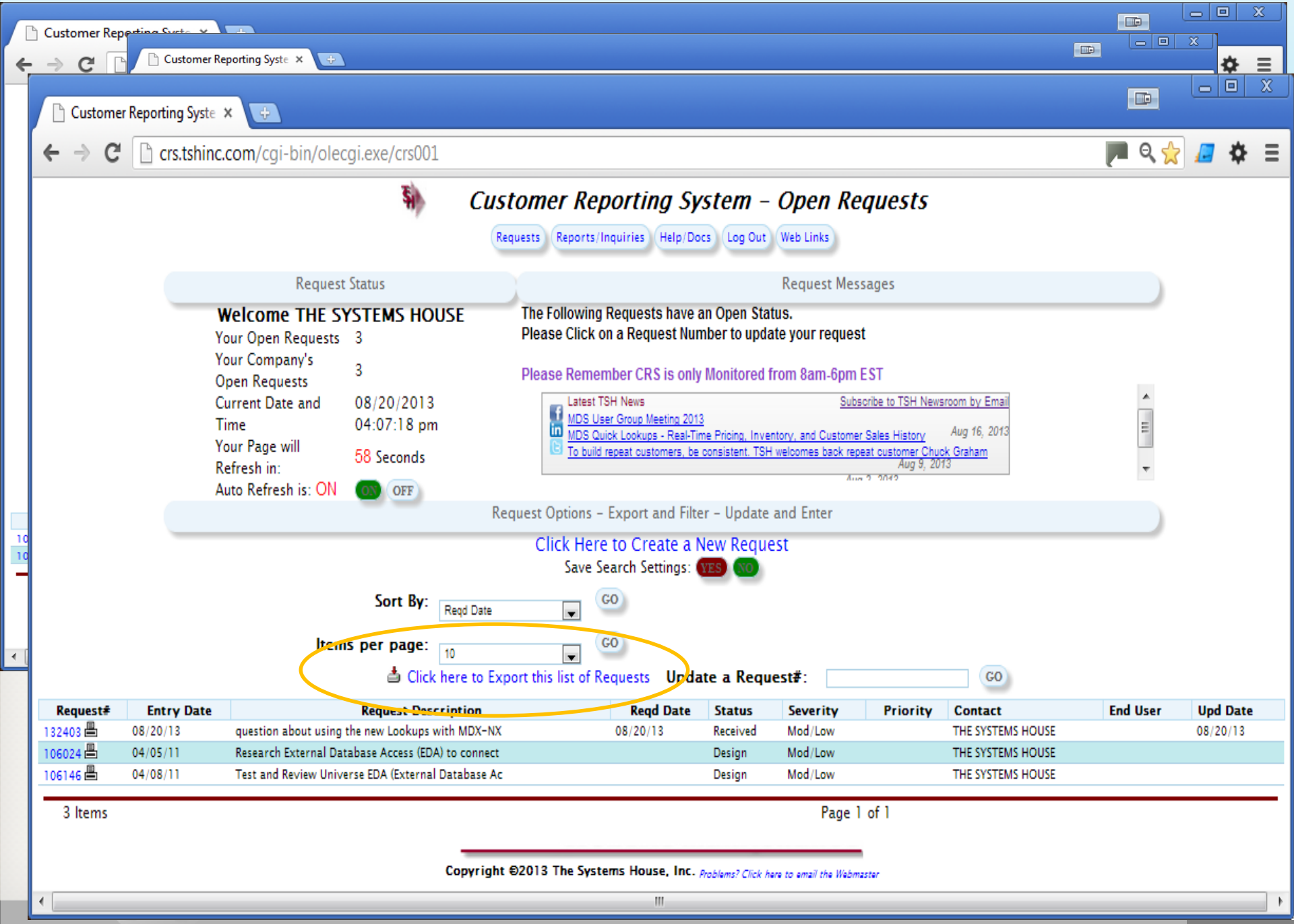
Customer Reporting Syste
crs.tshinc.com/cgi-bin/olecgi.exe/crs001
Customer Reporting System – Open Requests
Requests
Reports/Inquiries
Help/Docs
Log Out
Web Links
Request Status
Request Messages
Welcome THE SYSTEMS HOUSE
Your Open Requests 3
Your Company's Open Requests 3
Current Date and Time 08/20/2013 04:07:18 pm
Your Page will Refresh in: 58 Seconds
Auto Refresh is: ON
ON
OFF
The Following Requests have an Open Status.
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Request Options – Export and Filter – Update and Enter
Click Here to Create a New Request
Save Search Settings: YES NO
Sort By: Reqd Date GO
Items per page: 10 GO
Click here to Export this list of Requests
Update a Request#: GO
Request# Entry Date Request Description Reqd Date Status Severity Priority Contact End User Upd Date
132403 08/20/13 question about using the new Lookups with MDX-NX 08/20/13 Received Mod/Low THE SYSTEMS HOUSE 08/20/13
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3 Items
Page 1 of 1
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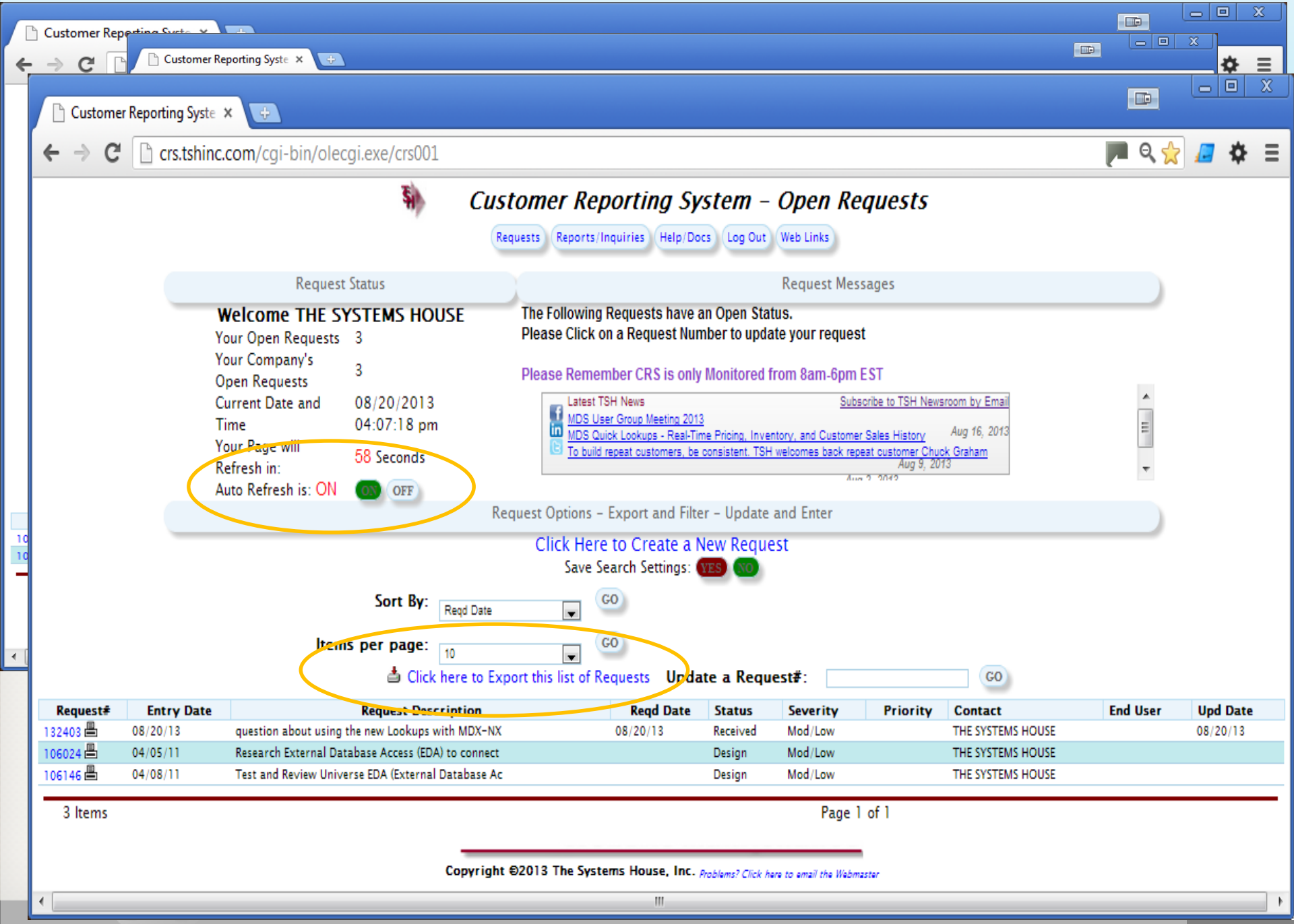
Customer Reporting Syste
crs.tshinc.com/cgi-bin/olecgi.exe/crs001
Customer Reporting System – Open Requests
Requests
Reports/Inquiries
Help/Docs
Log Out
Web Links
Request Status
Request Messages
Welcome THE SYSTEMS HOUSE
Your Open Requests 3
Your Company's Open Requests 3
Current Date and Time 08/20/2013 04:07:18 pm
Your Page will Refresh in: 58 Seconds
Auto Refresh is: ON
ON
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Save Search Settings: YES NO
Sort By: Reqd Date GO
Items per page: 10 GO
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106024 04/05/11 Research External Database Access (EDA) to connect Design Mod/Low THE SYSTEMS HOUSE
106146 04/08/11 Test and Review Universe EDA (External Database Ac Design Mod/Low THE SYSTEMS HOUSE
3 Items
Page 1 of 1
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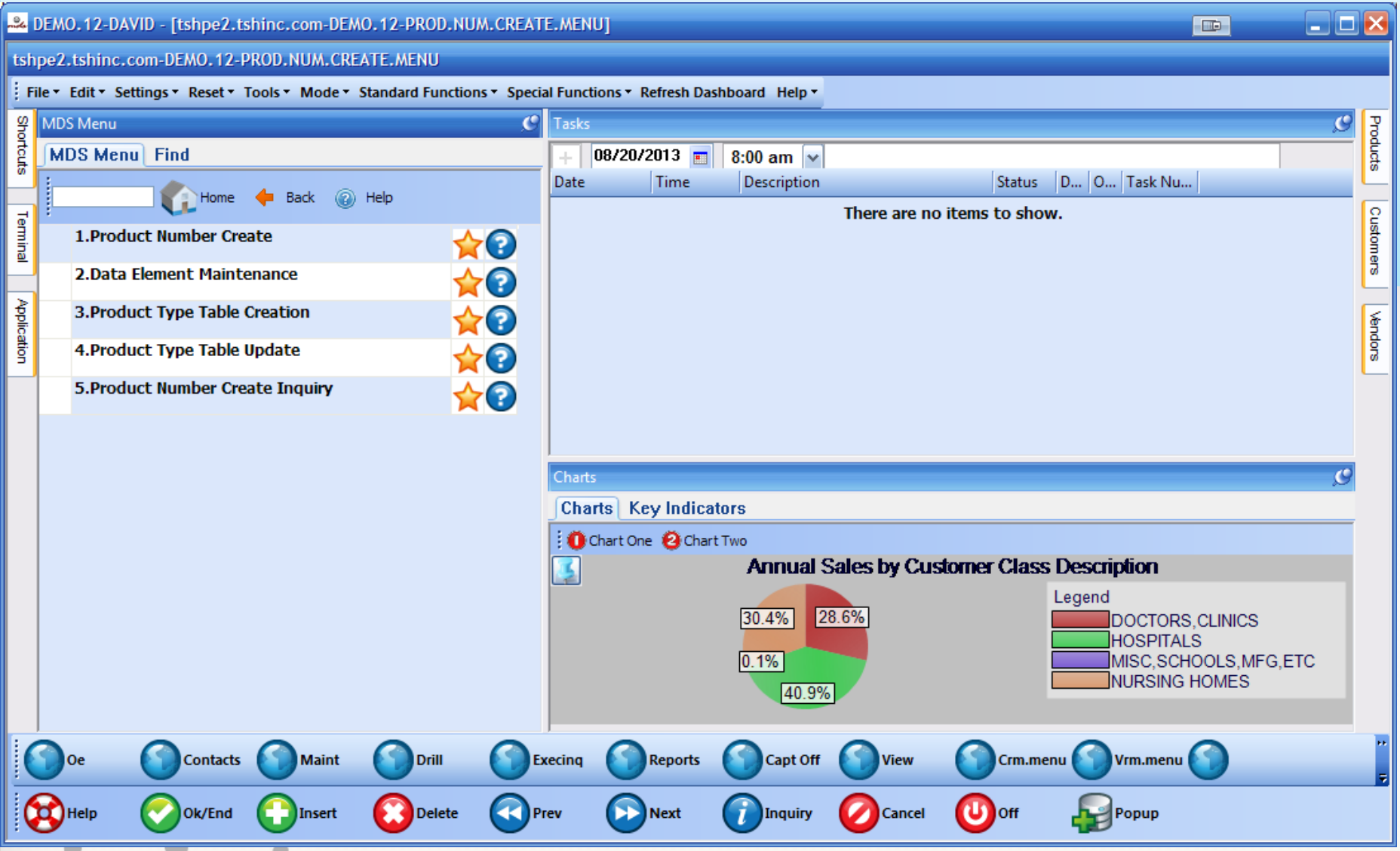
New Product Auto Creation

- Quickly allows you to create a new product or range of products and descriptions based upon multiple elements in a table
- Example:
  - Size (Small,Medium,Large)
  - Color (Blue,Black, White)
  - Type (Nitrile, Latex)
  - Item (Glove, Pad)
  - Pack (10/ea 100/cs, 4/bx 48/cs)

Forces Standard Product Numbers and Descriptions


DEMO.12-DAVID - [tshpe2.tshinc.com-DEMO.12-PROD.NUM.CREATE.MENU]
tshpe2.tshinc.com-DEMO.12-PROD.NUM.CREATE.MENU
File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help
Shortcuts
Terminal
Application
MDS Menu
MDS Menu Find
Home Back Help
1.Product Number Create
2.Data Element Maintenance
3.Product Type Table Creation
4.Product Type Table Update
5.Product Number Create Inquiry
Tasks
08/20/2013
8:00 am
Date Time Description Status D... O... Task Nu...
There are no items to show.
Products
Customers
Vendors
Charts
Charts Key Indicators
Chart One Chart Two
Annual Sales by Customer Class Description
30.4%
28.6%
0.1%
40.9%
Legend
DOCTORS,CLINICS
HOSPITALS
MISC,SCHOOLS,MFG,ETC
NURSING HOMES
Oe Contacts Maint Drill Execinq Reports Capt Off View Crm.menu Vrm.menu
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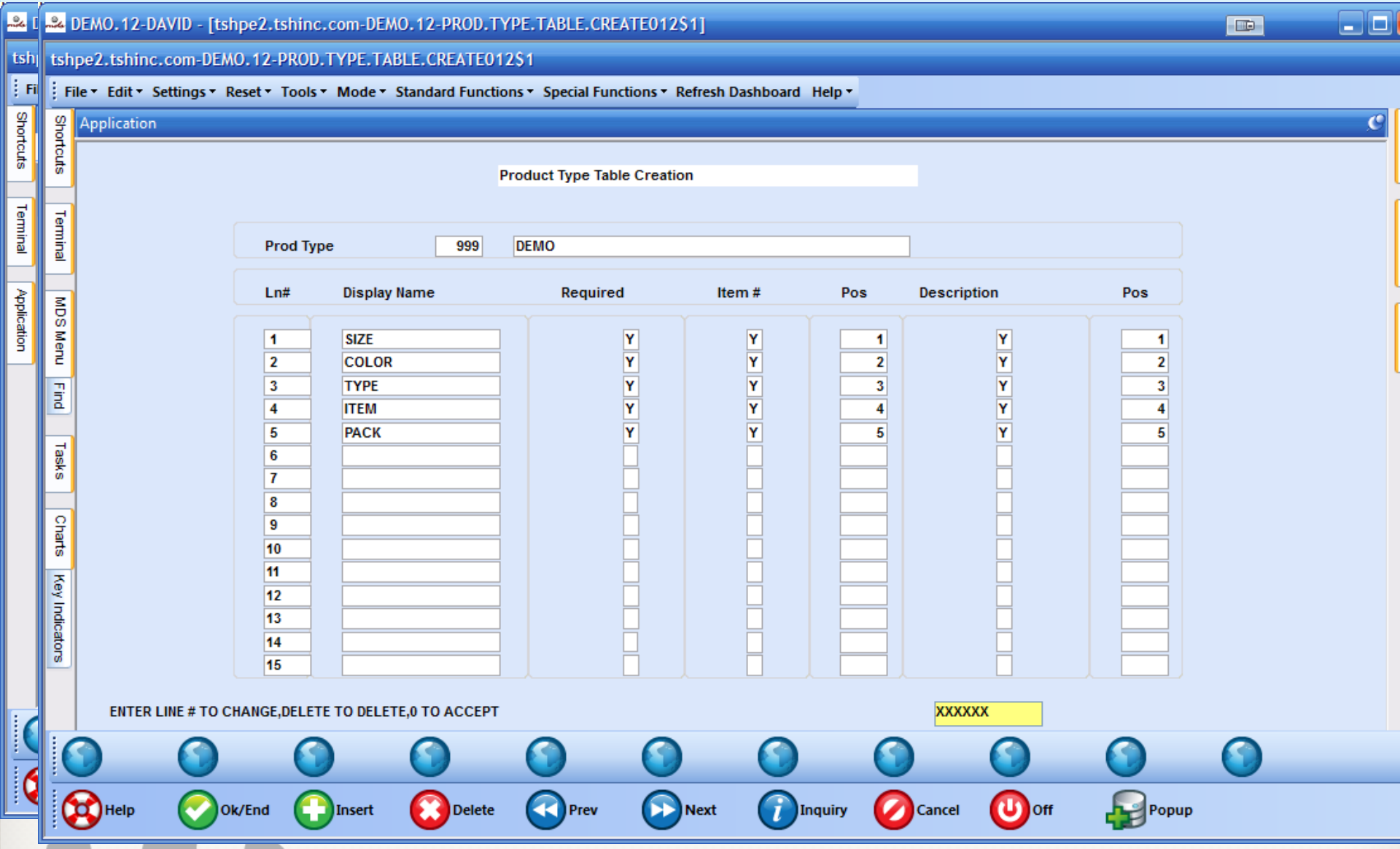
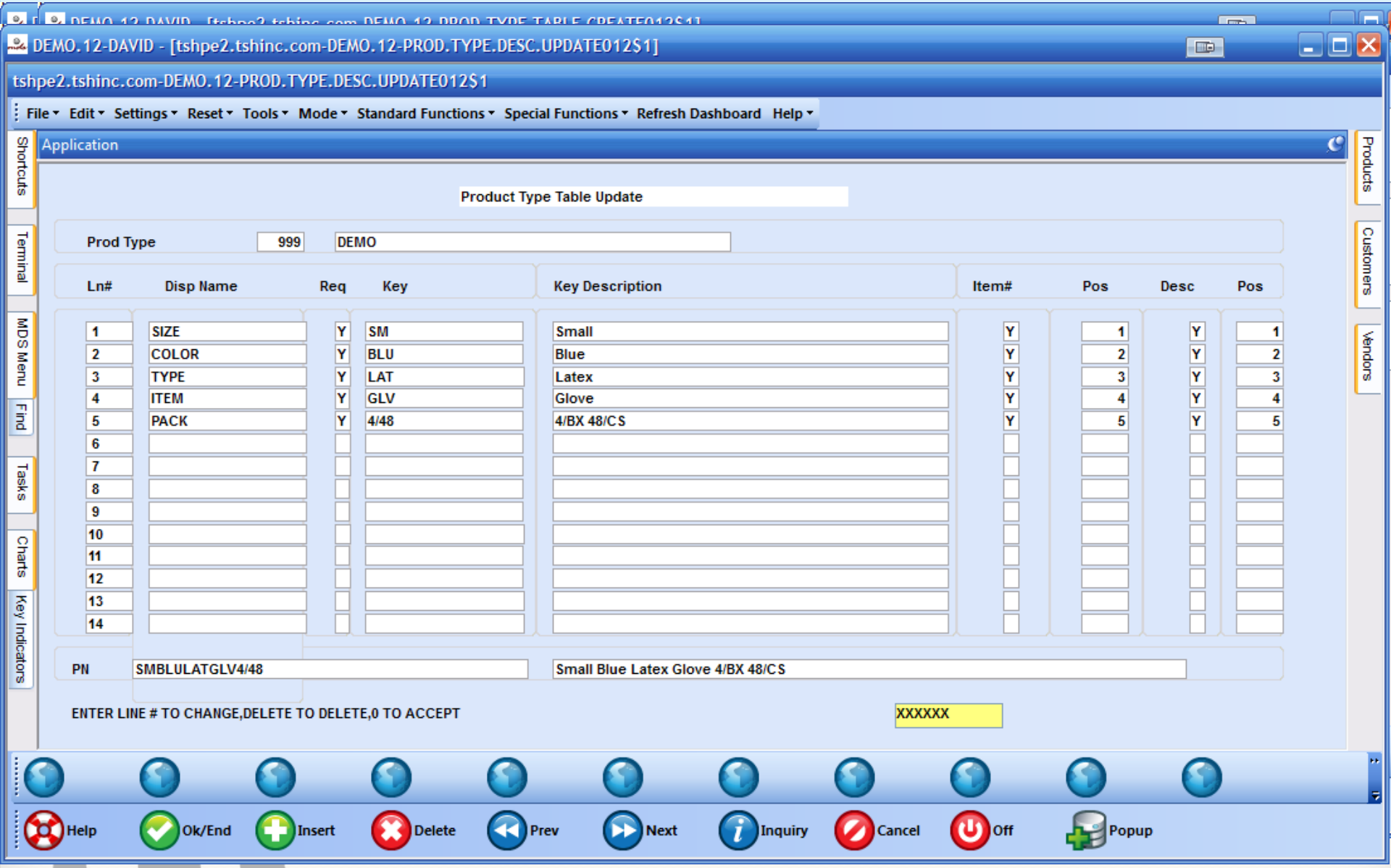
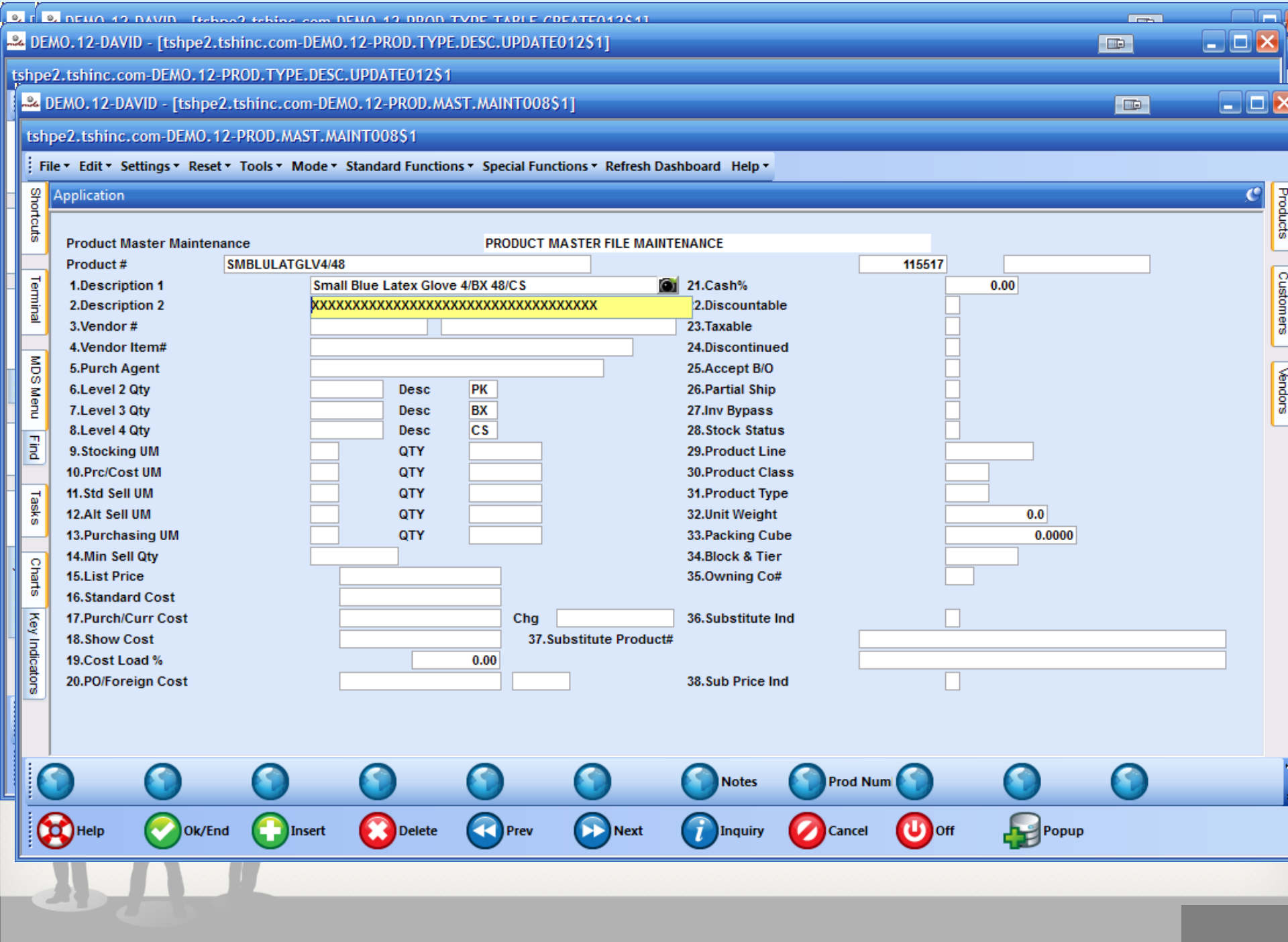

DEMO.12-DAVID - [tshpe2.tshinc.com-DEMO.12-PROD.TYPE.TABLE.CREATE012$1]
tshpe2.tshinc.com-DEMO.12-PROD.TYPE.TABLE.CREATE012$1
File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Application
Product Type Table Creation
Prod Type 999 DEMO
Ln# Display Name Required Item # Pos Description Pos
1 SIZE Y Y 1 Y 1
2 COLOR Y Y 2 Y 2
3 TYPE Y Y 3 Y 3
4 ITEM Y Y 4 Y 4
5 PACK Y Y 5 Y 5
6
7
8
9
10
11
12
13
14
15
ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT
XXXXXX
Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup


DEMO.12-DAVID - [tshpe2.tshinc.com-DEMO.12-PROD.TYPE.DESC.UPDATE012$1]
tshpe2.tshinc.com-DEMO.12-PROD.TYPE.DESC.UPDATE012$1
File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Application
Products
Customers
Vendors
Product Type Table Update
Prod Type 999 DEMO
Ln# Disp Name Req Key Key Description Item# Pos Desc Pos
1 SIZE Y SM Small Y 1 Y 1
2 COLOR Y BLU Blue Y 2 Y 2
3 TYPE Y LAT Latex Y 3 Y 3
4 ITEM Y GLV Glove Y 4 Y 4
5 PACK Y 4/48 4/BX 48/CS Y 5 Y 5
6
7
8
9
10
11
12
13
14
PN SMBLULATGLV4/48 Small Blue Latex Glove 4/BX 48/CS
ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT
XXXXXX
Help
Ok/End
Insert
Delete
Prev
Next
Inquiry
Cancel
Off
Popup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Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Application
Products
Customers
Vendors
Product Master Maintenance
PRODUCT MASTER FILE MAINTENANCE
Product # SMBLULATGLV4/48
115517
1.Description 1 Small Blue Latex Glove 4/BX 48/CS
2.Description 2 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
3.Vendor #
4.Vendor Item#
5.Purch Agent
6.Level 2 Qty Desc PK
7.Level 3 Qty Desc BX
8.Level 4 Qty Desc CS
9.Stocking UM QTY
10.Prc/Cost UM QTY
11.Std Sell UM QTY
12.Alt Sell UM QTY
13.Purchasing UM QTY
14.Min Sell Qty
15.List Price
16.Standard Cost
17.Purch/Curr Cost Chg
18.Show Cost
19.Cost Load % 0.00
20.PO/Foreign Cost
21.Cash% 0.00
22.Discountable
23.Taxable
24.Discontinued
25.Accept B/O
26.Partial Ship
27.Inv Bypass
28.Stock Status
29.Product Line
30.Product Class
31.Product Type
32.Unit Weight 0.0
33.Packing Cube 0.0000
34.Block & Tier
35.Owning Co#
36.Substitute Ind
37.Substitute Product#
38.Sub Price Ind
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Ok/End
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Next
Inquiry
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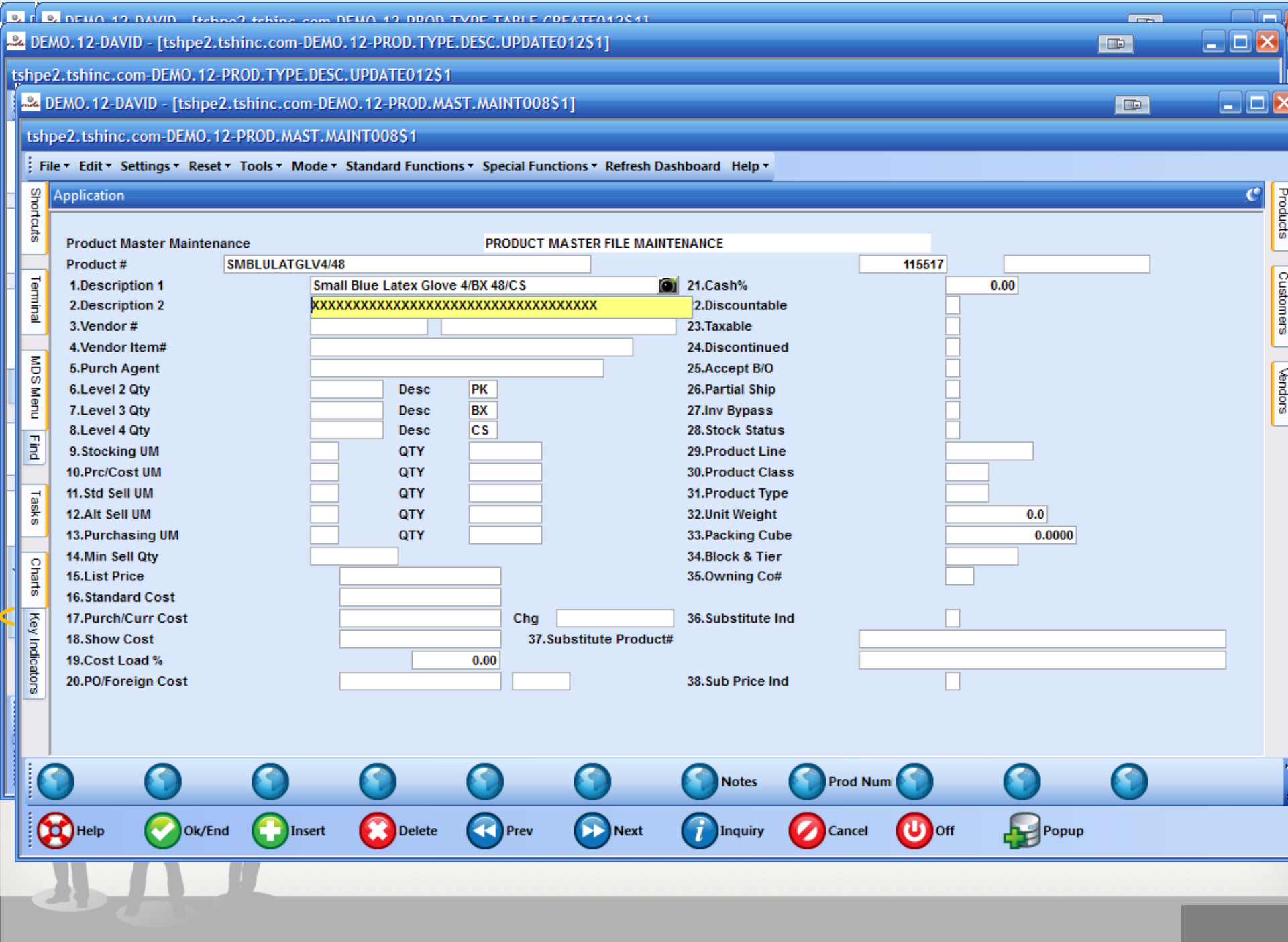
Off
Popup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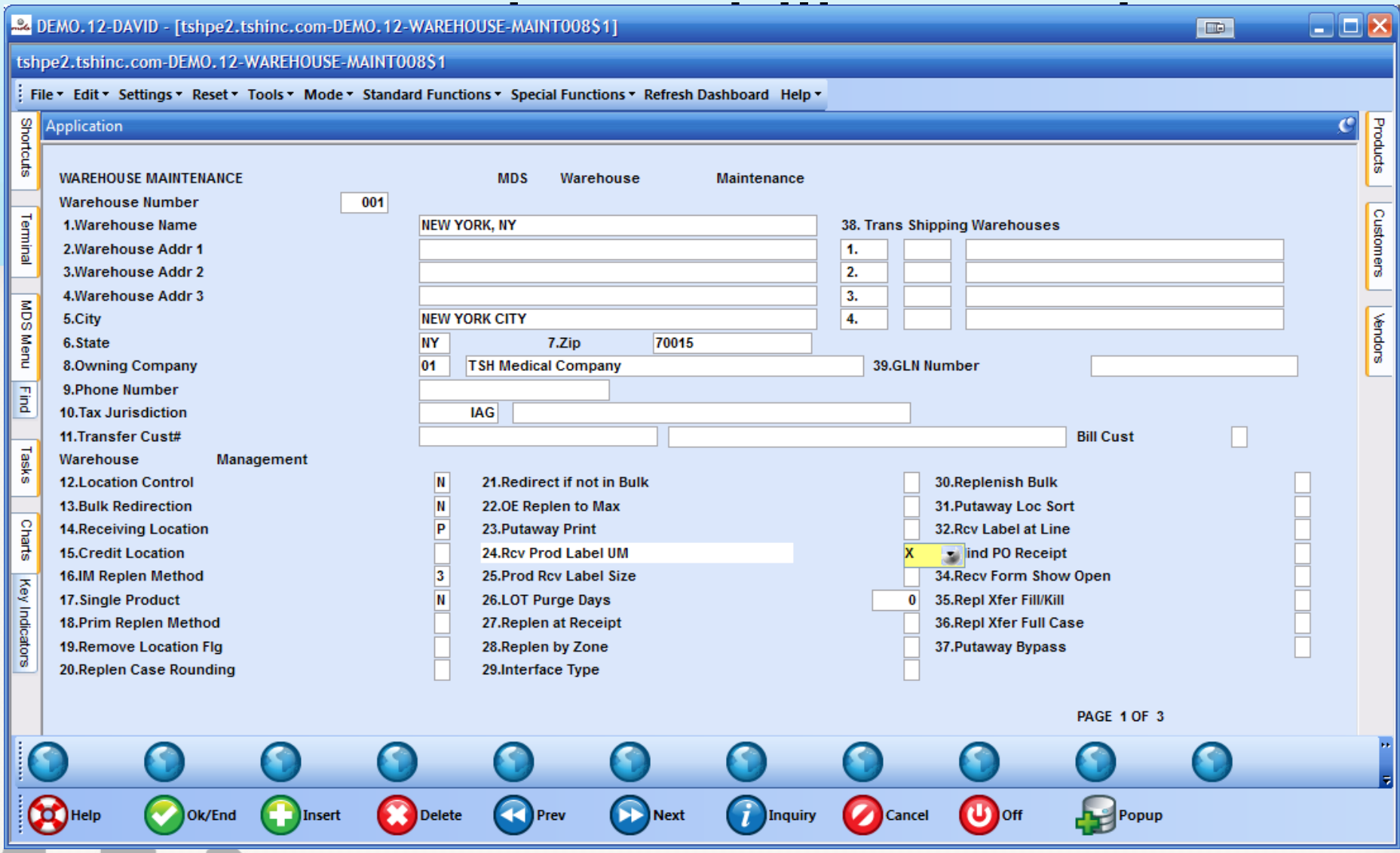
Find
Tasks
Charts
Key Indicators
Application
Products
Customers
Vendors
Product Master Maintenance
PRODUCT MASTER FILE MAINTENANCE
Product # SMBLULATGLV4/48
115517
1.Description 1 Small Blue Latex Glove 4/BX 48/CS
2.Description 2 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
3.Vendor #
4.Vendor Item#
5.Purch Agent
6.Level 2 Qty Desc PK
7.Level 3 Qty Desc BX
8.Level 4 Qty Desc CS
9.Stocking UM QTY
10.Prc/Cost UM QTY
11.Std Sell UM QTY
12.Alt Sell UM QTY
13.Purchasing UM QTY
14.Min Sell Qty
15.List Price
16.Standard Cost
17.Purch/Curr Cost Chg
18.Show Cost
19.Cost Load % 0.00
20.PO/Foreign Cost
21.Cash% 0.00
22.Discountable
23.Taxable
24.Discontinued
25.Accept B/O
26.Partial Ship
27.Inv Bypass
28.Stock Status
29.Product Line
30.Product Class
31.Product Type
32.Unit Weight 0.0
33.Packing Cube 0.0000
34.Block & Tier
35.Owning Co#
36.Substitute Ind
37.Substitute Product#
38.Sub Price Ind
Notes
Prod Num
Help
Ok/End
Insert
Delete
Prev
Next
Inquiry
Cancel
Off
Popup

PO Receipts Ability to Print Labels with Lot/Serials

- Allows internal labeling to get around lack of standard products labels from manufacturers
- Facilitates Barcode scanning for Wireless Warehouse and better inventory control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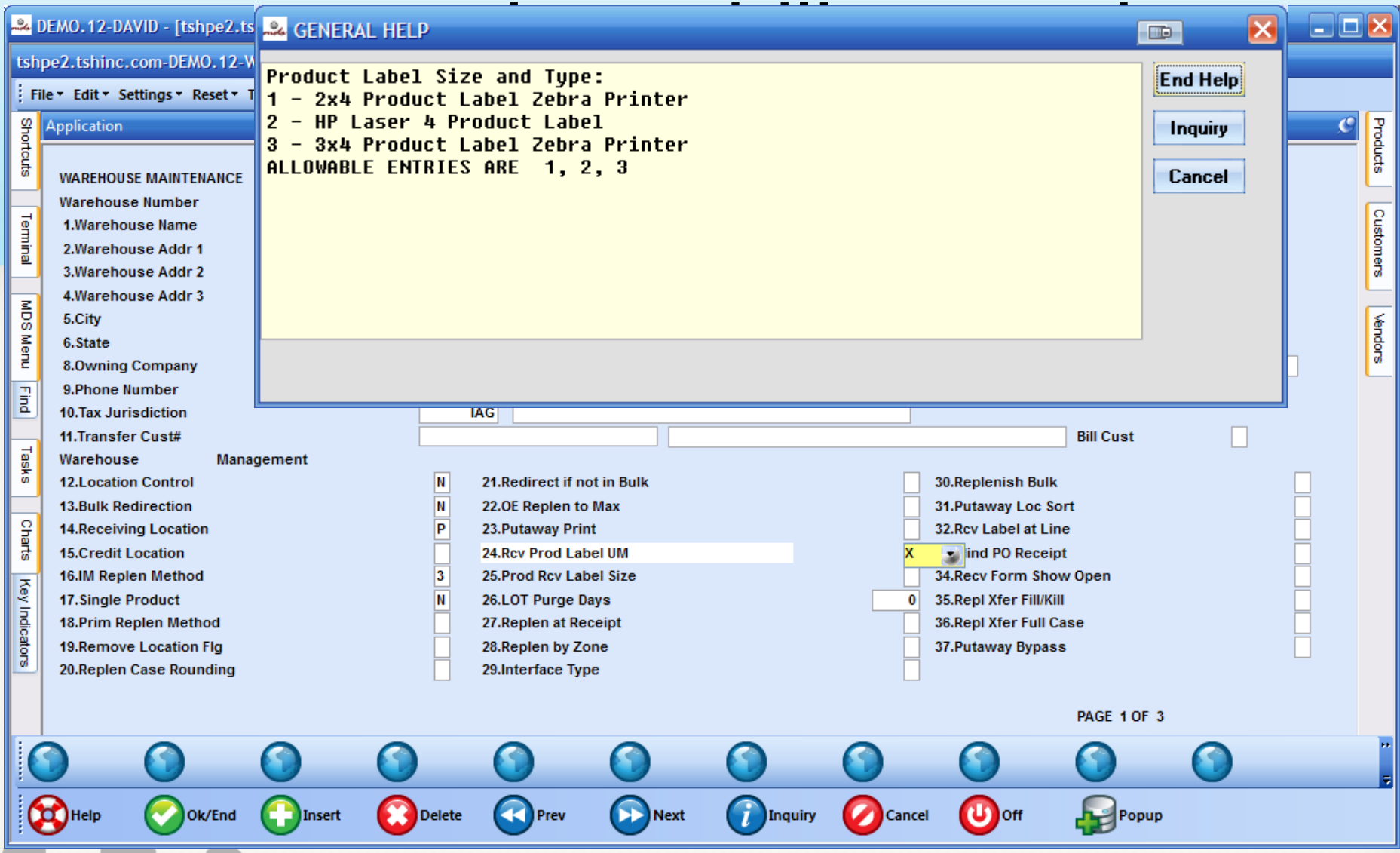
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Application
Products
Customers
Vendors
WAREHOUSE MAINTENANCE MDS Warehouse Maintenance
Warehouse Number 001
1.Warehouse Name NEW YORK, NY
2.Warehouse Addr 1
3.Warehouse Addr 2
4.Warehouse Addr 3
5.City NEW YORK CITY
6.State NY 7.Zip 70015
8.Owning Company 01 TSH Medical Company
9.Phone Number
10.Tax Jurisdiction IAG
11.Transfer Cust#
Bill Cust
38. Trans Shipping Warehouses
1.
2.
3.
4.
39.GLN Number
Warehouse Management
12.Location Control N
13.Bulk Redirection N
14.Receiving Location P
15.Credit Location
16.IM Replen Method 3
17.Single Product N
18.Prim Replen Method
19.Remove Location Flg
20.Replen Case Rounding
21.Redirect if not in Bulk
22.OE Replen to Max
23.Putaway Print
24.Rcv Prod Label UM
25.Prod Rcv Label Size
26.LOT Purge Days 0
27.Replen at Receipt
28.Replen by Zone
29.Interface Type
30.Replenish Bulk
31.Putaway Loc Sort
32.Rcv Label at Line
X ind PO Receipt
34.Recv Form Show Open
35.Repl Xfer Fill/Kill
36.Repl Xfer Full Case
37.Putaway Bypass
PAGE 1 OF 3
Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup



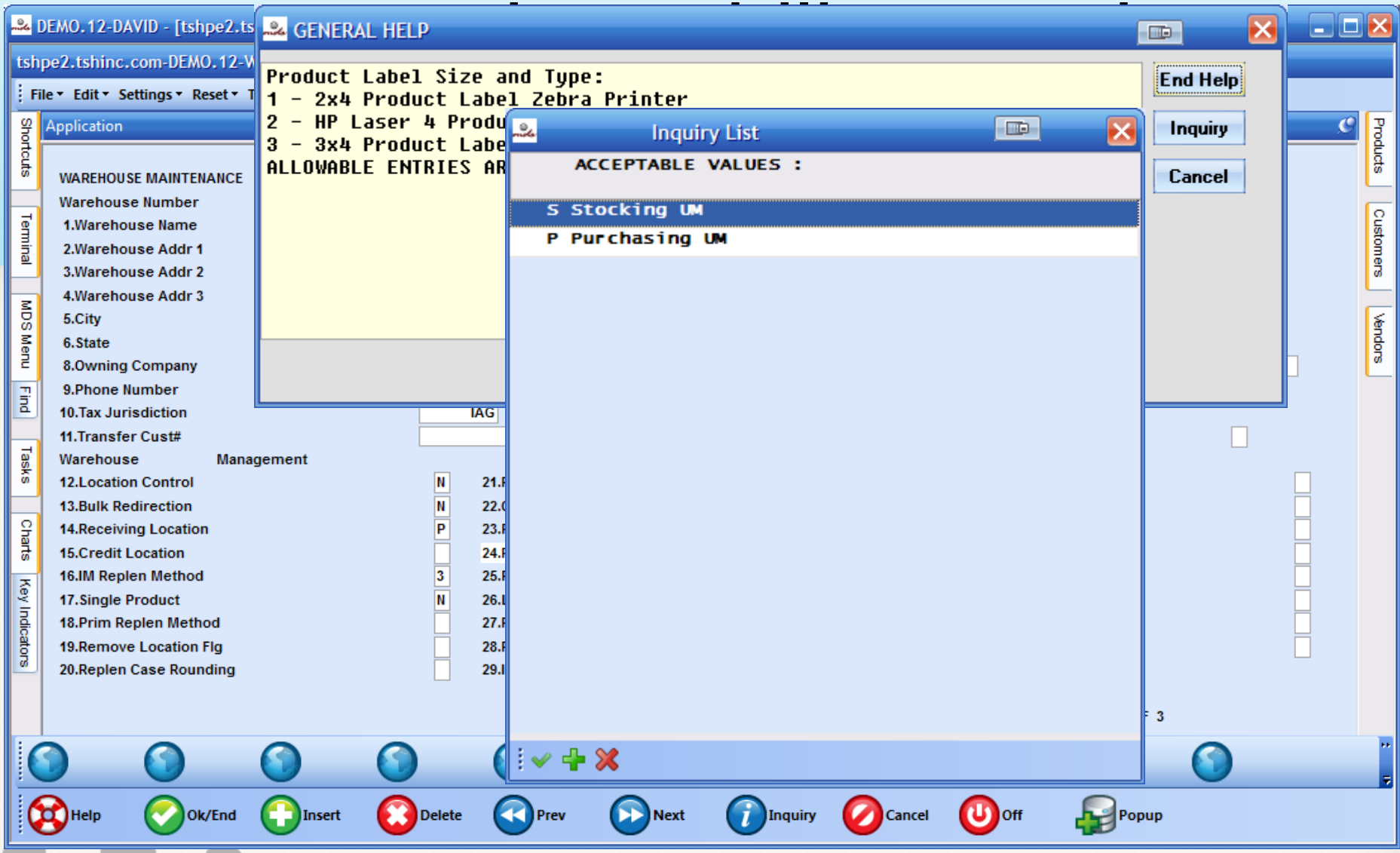
GENERAL HELP

```
Product Label Size and Type:
1 - 2x4 Product Label Zebra Printer
2 - HP Laser 4 Product Label
3 - 3x4 Product Label Zebra Printer
ALLOWABLE ENTRIES ARE  1, 2, 3
```

End Help

Inquiry

Cancel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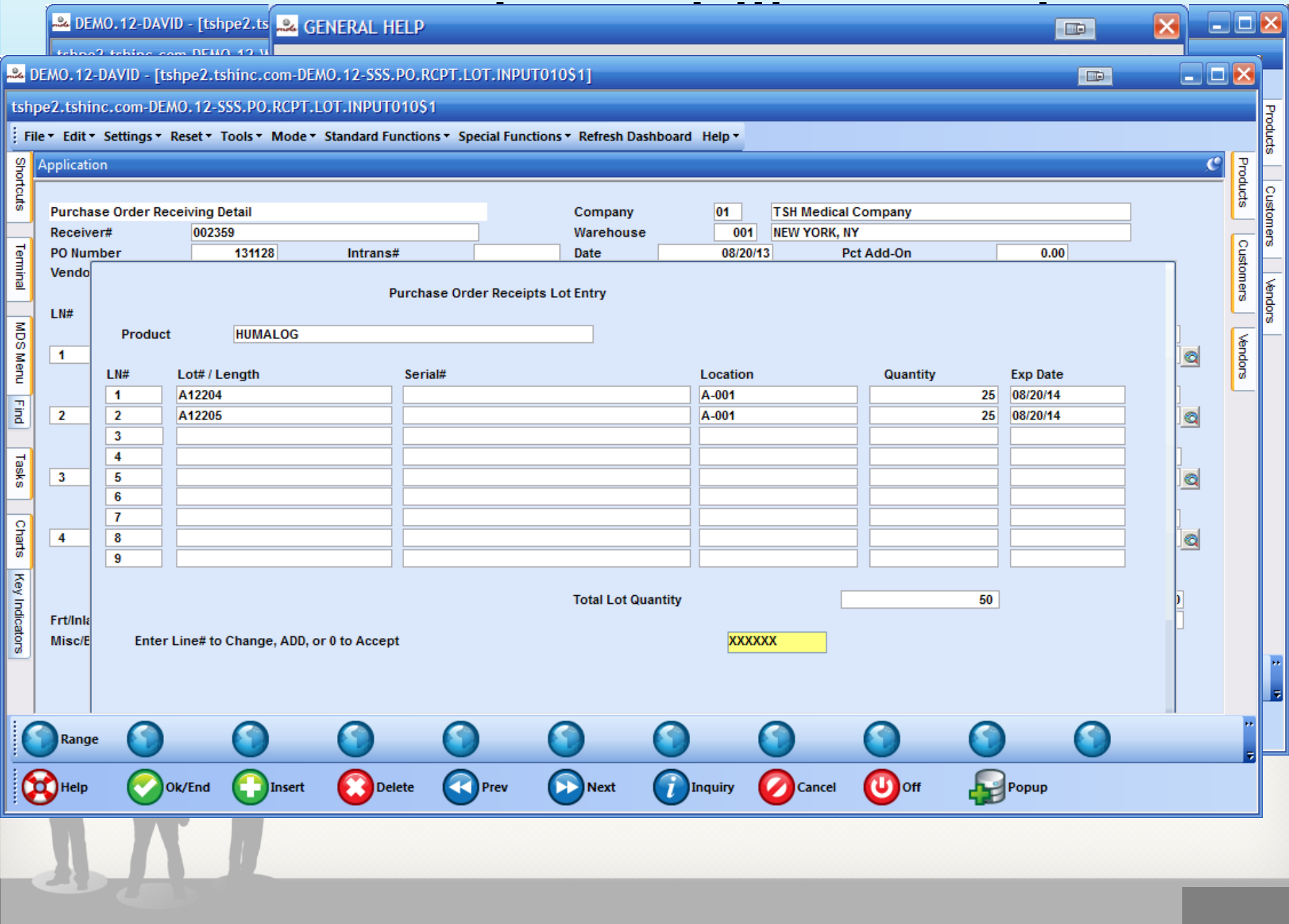
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Application
WAREHOUSE MAINTENANCE
Warehouse Number
1.Warehouse Name
2.Warehouse Addr 1
3.Warehouse Addr 2
4.Warehouse Addr 3
5.City
6.State
8.Owning Company
9.Phone Number
10.Tax Jurisdiction
11.Transfer Cust#
Warehouse Management
12.Location Control
13.Bulk Redirection
14.Receiving Location
15.Credit Location
16.IM Replen Method
17.Single Product
18.Prim Replen Method
19.Remove Location Flg
20.Replen Case Rounding
GENERAL HELP
Product Label Size and Type:
1 - 2x4 Product Label Zebra Printer
2 - HP Laser 4 Produ
3 - 3x4 Product Labe
ALLOWABLE ENTRIES AR
End Help
Inquiry
Cancel
Inquiry List
ACCEPTABLE VALUES :
S Stocking UM
P Purchasing UM
Products
Customers
Vendors
Help
Ok/End
Insert
Delete
Prev
Next
Inquiry
Cancel
Off
Popup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File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help
Application
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Products
Customers
Vendors
Purchase Order Receiving Detail
Company 01 TSH Medical Company
Receiver# 002359
Warehouse 001 NEW YORK, NY
PO Number 131128 Intrans#
Date 08/20/13 Pct Add-On 0.00
Vendo
Purchase Order Receipts Lot Entry
LN#
Product HUMALOG
LN# Lot# / Length Serial# Location Quantity Exp Date
1 A12204 A-001 25 08/20/14
2 A12205 A-001 25 08/20/14
3
4
5
6
7
8
9
Total Lot Quantity 50
Frt/Inla
Misc/E
Enter Line# to Change, ADD, or 0 to Accept XXXXXX
Range
Help
Ok/End
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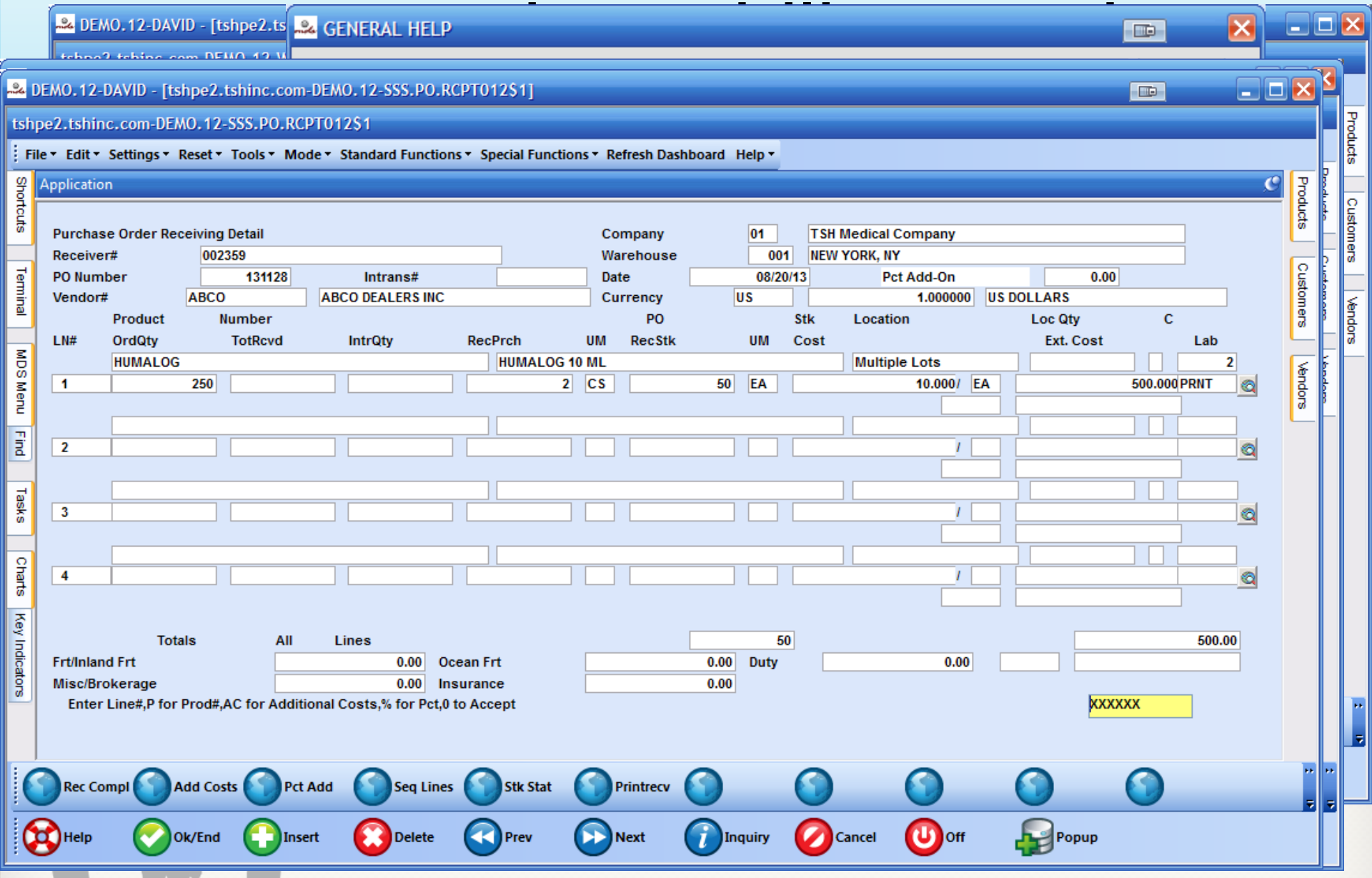
Delete
Prev
Next
Inquiry
Cancel
Off
Popup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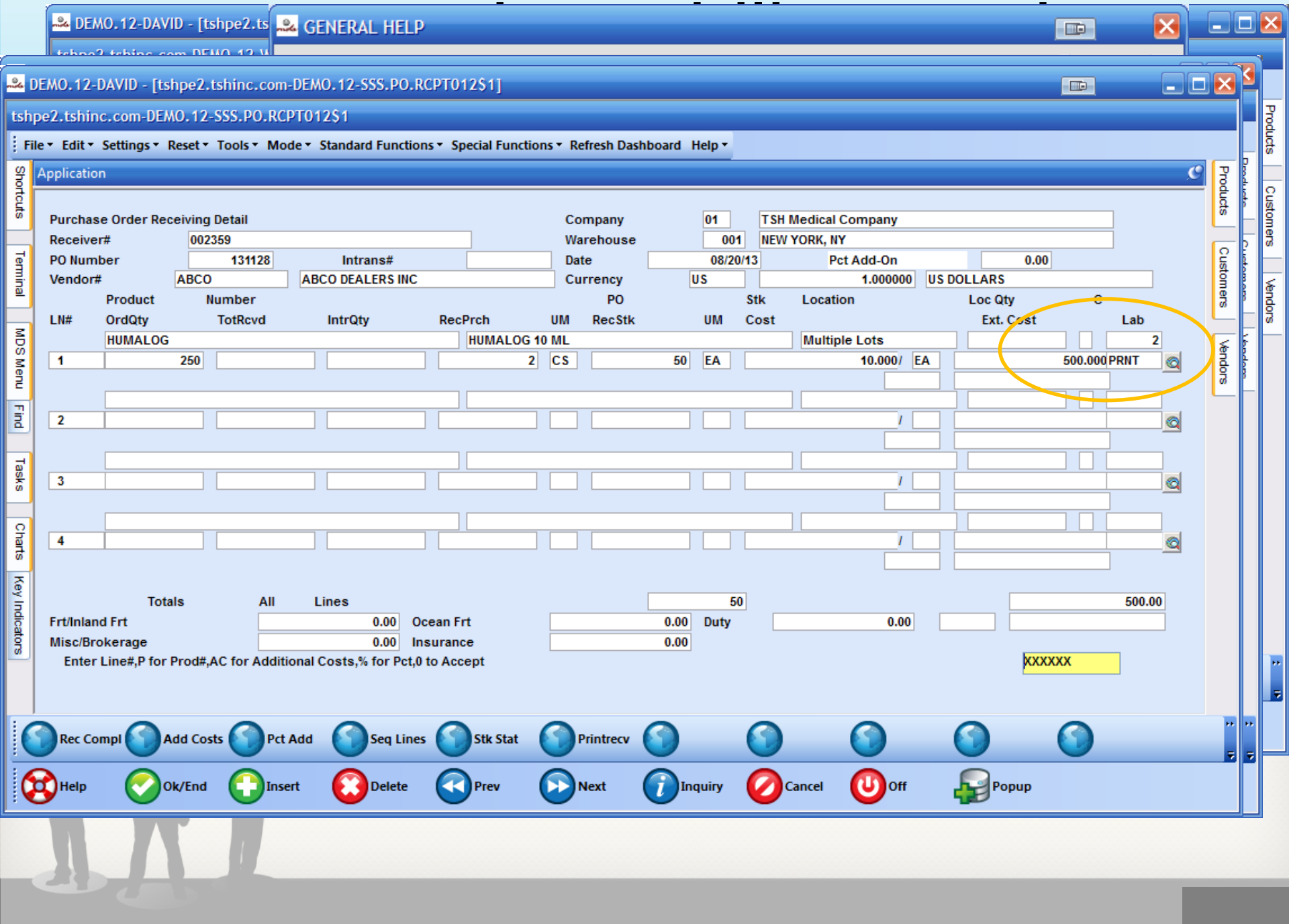
Application
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Products
Customers
Vendors
Purchase Order Receiving Detail
Company 01 TSH Medical Company
Receiver# 002359
Warehouse 001 NEW YORK, NY
PO Number 131128 Intrans#
Date 08/20/13 Pct Add-On 0.00
Vendor# ABCO ABCO DEALERS INC
Currency US 1.000000 US DOLLARS
LN# Product Number OrdQty TotRcvd IntrQty RecPrch UM PO RecStk UM Stk Cost Location Loc Qty Ext. Cost C Lab
HUMALOG HUMALOG 10 ML Multiple Lots 2
1 250 2 CS 50 EA 10.000/ EA 500.000 PRNT
2
3
4
Totals All Lines 50 500.00
Frt/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 Stk Stat Printrecv
Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup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File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Application
Products
Customers
Vendors
Purchase Order Receiving Detail
Company 01 TSH Medical Company
Receiver# 002359
Warehouse 001 NEW YORK, NY
PO Number 131128 Intrans#
Date 08/20/13 Pct Add-On 0.00
Vendor# ABCO ABCO DEALERS INC
Currency US 1.000000 US DOLLARS
LN# Product Number OrdQty TotRcvd IntrQty RecPrch UM PO RecStk UM Stk Cost Location Loc Qty Ext. Cost C Lab
HUMALOG HUMALOG 10 ML Multiple Lots 2
1 250 2 CS 50 EA 10.000/ EA 500.000 PRNT
2
3
4
Totals All Lines 50 500.00
Frt/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
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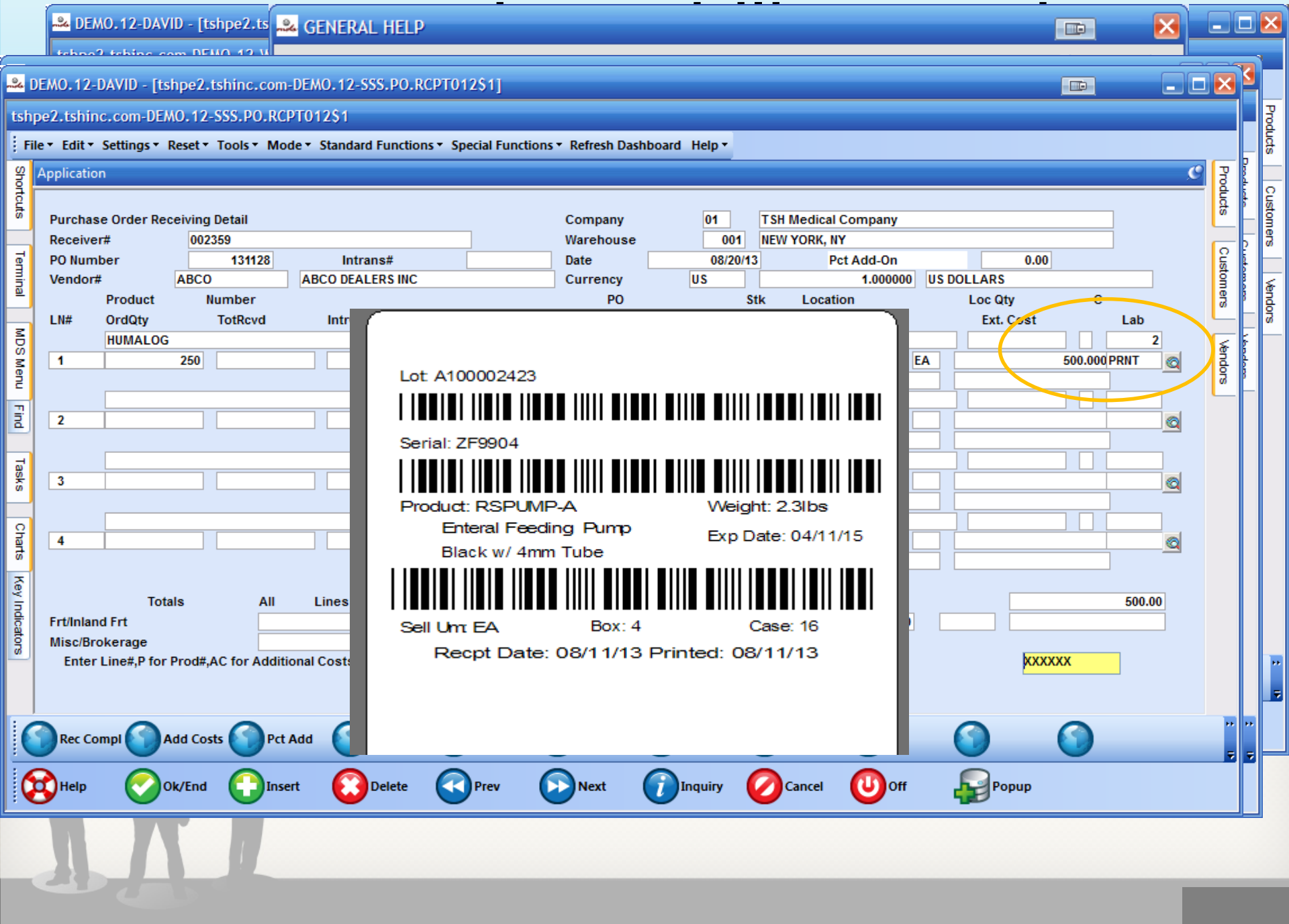
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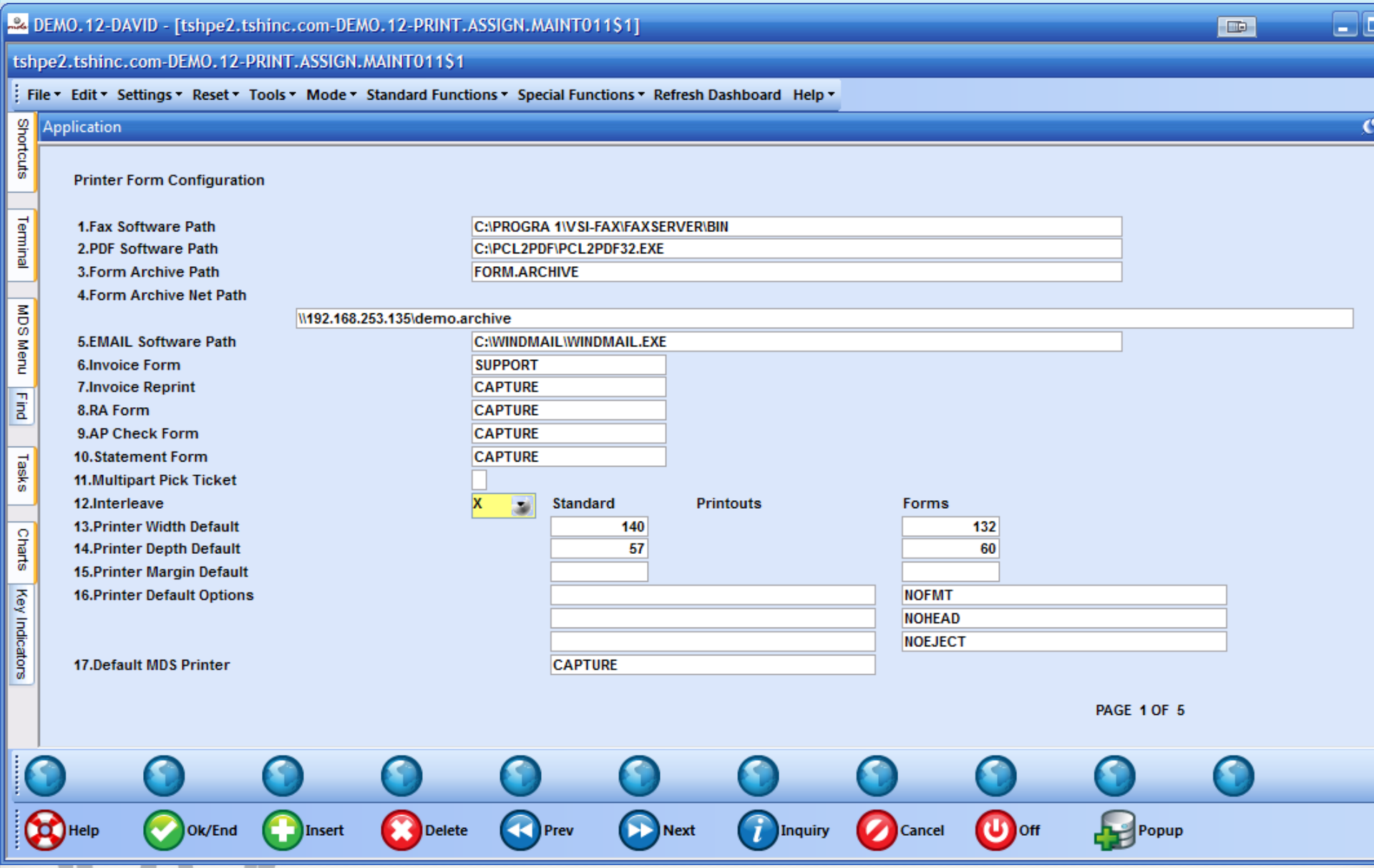
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Products
Customers
Vendors
Purchase Order Receiving Detail
Receiver# 002359
PO Number 131128 Intrans#
Vendor# ABCO ABCO DEALERS INC
Company 01 TSH Medical Company
Warehouse 001 NEW YORK, NY
Date 08/20/13 Pct Add-On 0.00
Currency US 1.000000 US DOLLARS
LN# Product Number OrdQty TotRcvd PO Stk Location Loc Qty Ext. Cost Lab
HUMALOG
1 250 EA 500.000 PRNT 2
2
3
4
Totals All Lines
Frt/Inland Frt
Misc/Brokerage
Enter Line#,P for Prod#,AC for Additional Costs
500.00
XXXXXX
Lot: A100002423
Serial: ZF9904
Product: RSPUMP-A
Enteral Feeding Pump
Black w/ 4mm Tube
Weight: 2.3lbs
Exp Date: 04/11/15
Sell Um: EA Box: 4 Case: 16
Recpt Date: 08/11/13 Printed: 08/11/13
Rec Compl
Add Costs
Pct Add
Help
Ok/End
Insert
Delete
Prev
Next
Inquiry
Cancel
Off
Popup

Updated MDS Print Forms

- All forms updated to allow for 35 characters in name and address
- New Landscape Pick Ticket Form
- New Interleaved Pick Ticket (NCR Form)
- Updated Pharma Information
- Over Shipment Warning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Find
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3.Form Archive Path FORM.ARCHIVE
4.Form Archive Net Path
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5.EMAIL Software Path C:\WINDMAIL\WINDMAIL.EXE
6.Invoice Form SUPPORT
7.Invoice Reprint CAPTURE
8.RA Form CAPTURE
9.AP Check Form CAPTURE
10.Statement Form CAPTURE
11.Multipart Pick Ticket
12.Interleave X
Standard
Printouts
Forms
13.Printer Width Default 140 132
14.Printer Depth Default 57 60
15.Printer Margin Default
16.Printer Default Options
NOFMT
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NOEJECT
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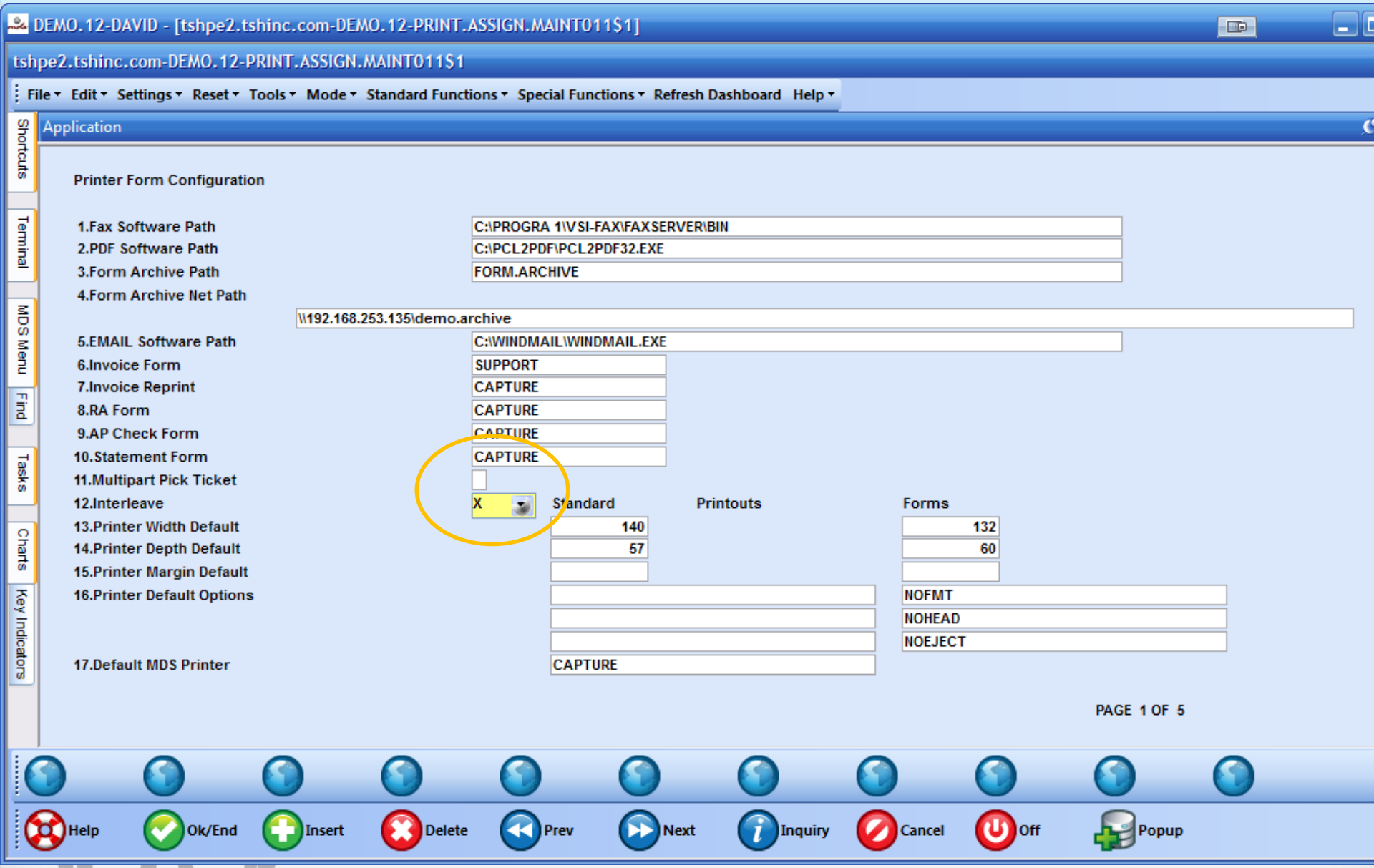
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Find
Tasks
Charts
Key Indicators
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4.Form Archive Net Path
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5.EMAIL Software Path C:\WINDMAIL\WINDMAIL.EXE
6.Invoice Form SUPPORT
7.Invoice Reprint CAPTURE
8.RA Form CAPTURE
9.AP Check Form CAPTURE
10.Statement Form CAPTURE
11.Multipart Pick Ticket
12.Interleave X
Standard
Printouts
Forms
13.Printer Width Default 140 132
14.Printer Depth Default 57 60
15.Printer Margin Default
16.Printer Default Options
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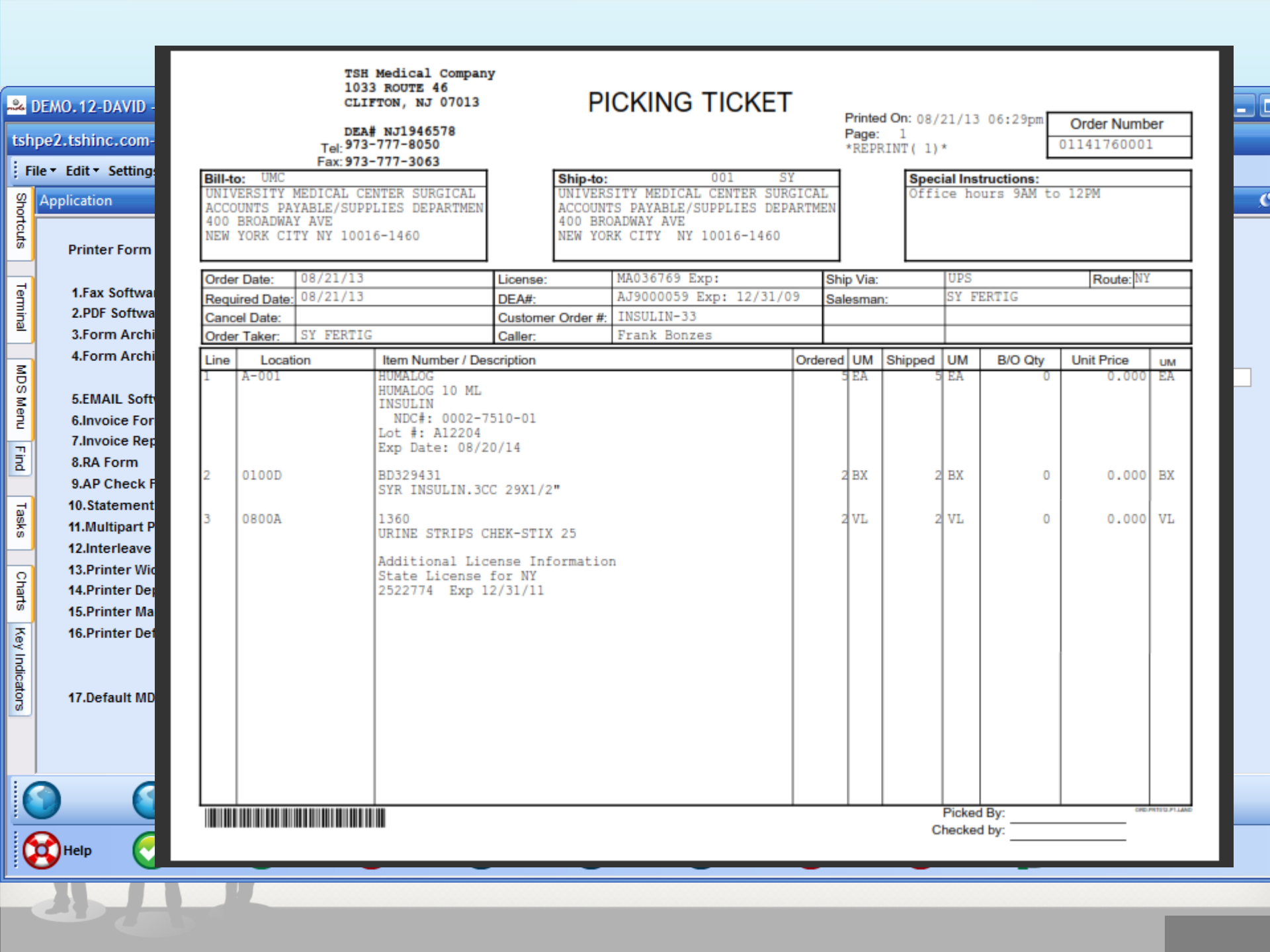
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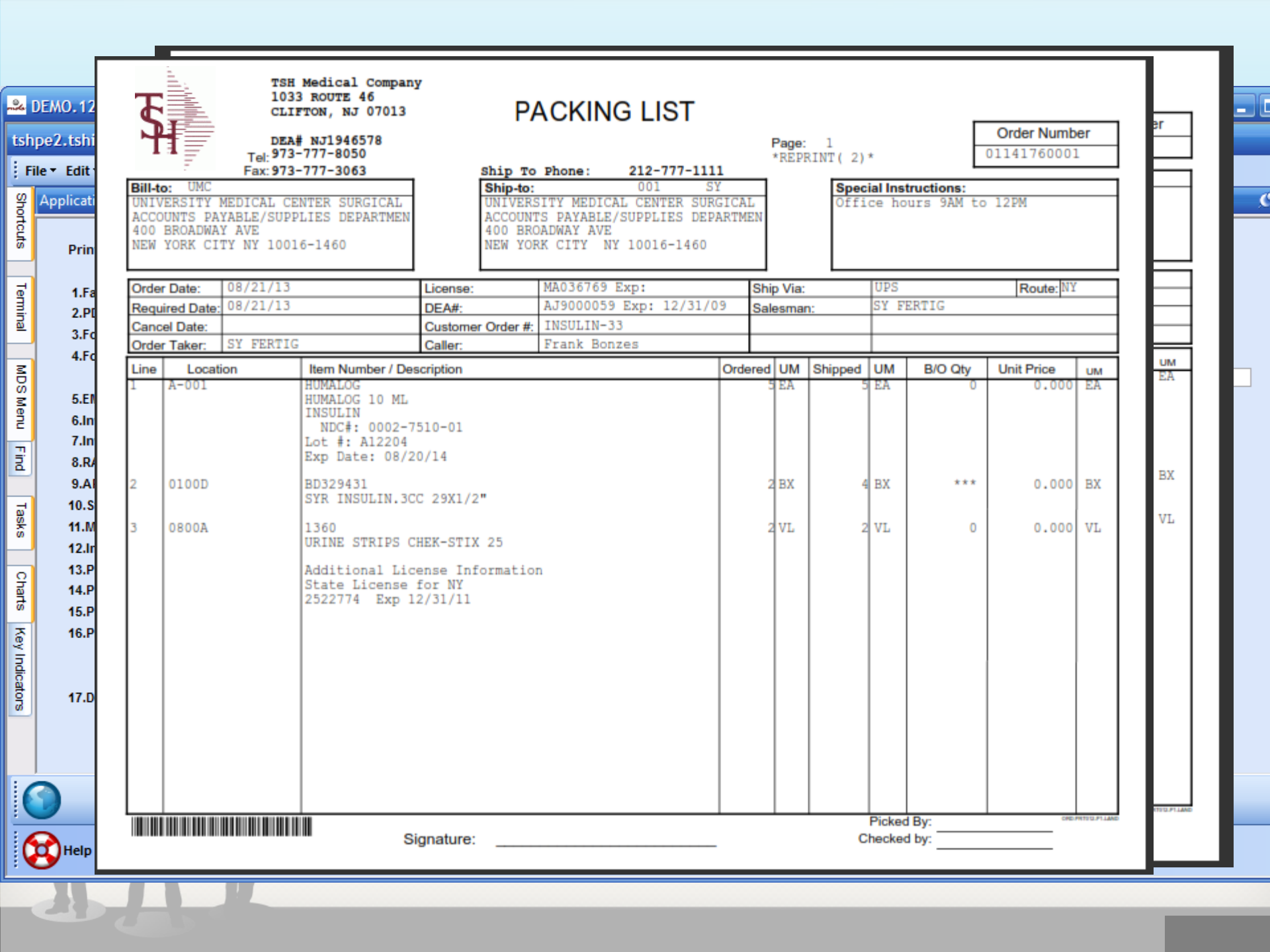
2.PDF Softwa
3.Form Archi
4.Form Archi
5.EMAIL Soft
6.Invoice For
7.Invoice Rep
8.RA Form
9.AP Check F
10.Statement
11.Multipart P
12.Interleave
13.Printer Wi
14.Printer De
15.Printer Ma
16.Printer Def
17.Default MD
Help
TSH Medical Company
1033 ROUTE 46
CLIFTON, NJ 07013
DEA# NJ1946578
Tel: 973-777-8050
Fax: 973-777-3063
PICKING TICKET
Printed On: 08/21/13 06:29pm
Page: 1
REPRINT(1)
Order Number
01141760001
Bill-to: UMC
UNIVERSITY MEDICAL CENTER SURGICAL
ACCOUNTS PAYABLE/SUPPLIES DEPARTMEN
400 BROADWAY AVE
NEW YORK CITY NY 10016-1460
Ship-to: 001 SY
UNIVERSITY MEDICAL CENTER SURGICAL
ACCOUNTS PAYABLE/SUPPLIES DEPARTMEN
400 BROADWAY AVE
NEW YORK CITY NY 10016-1460
Special Instructions:
Office hours 9AM to 12PM
Order Date: 08/21/13
Required Date: 08/21/13
Cancel Date:
Order Taker: SY FERTIG
License: MA036769 Exp:
DEA#: AJ9000059 Exp: 12/31/09
Customer Order #: INSULIN-33
Caller: Frank Bonzes
Ship Via: UPS
Route: NY
Salesman: SY FERTIG
Line
Location
Item Number / Description
Ordered
UM
Shipped
UM
B/O Qty
Unit Price
UM
1 A-001 HUMALOG 5 EA 5 EA 0 0.000 EA
HUMALOG 10 ML
INSULIN
NDC#: 0002-7510-01
Lot #: A12204
Exp Date: 08/20/14
2 0100D BD329431 2 BX 2 BX 0 0.000 BX
SYR INSULIN.3CC 29X1/2"
3 0800A 1360 2 VL 2 VL 0 0.000 VL
URINE STRIPS CHEK-STIX 25
Additional License Information
State License for NY
2522774 Exp 12/31/11
Picked By:
Checked by:



TSH Medical Company
1033 ROUTE 46
CLIFTON, NJ 07013

DEA# NJ1946578
Tel: 973-777-8050
Fax: 973-777-3063

PACKING LIST

Page: 1
REPRINT(2)

Order Number
01141760001

Ship To Phone: 212-777-1111

Bill-to: UMC
UNIVERSITY MEDICAL CENTER SURGICAL
ACCOUNTS PAYABLE/SUPPLIES DEPARTMEN
400 BROADWAY AVE
NEW YORK CITY NY 10016-1460

Ship-to: 001 SY
UNIVERSITY MEDICAL CENTER SURGICAL
ACCOUNTS PAYABLE/SUPPLIES DEPARTMEN
400 BROADWAY AVE
NEW YORK CITY NY 10016-1460

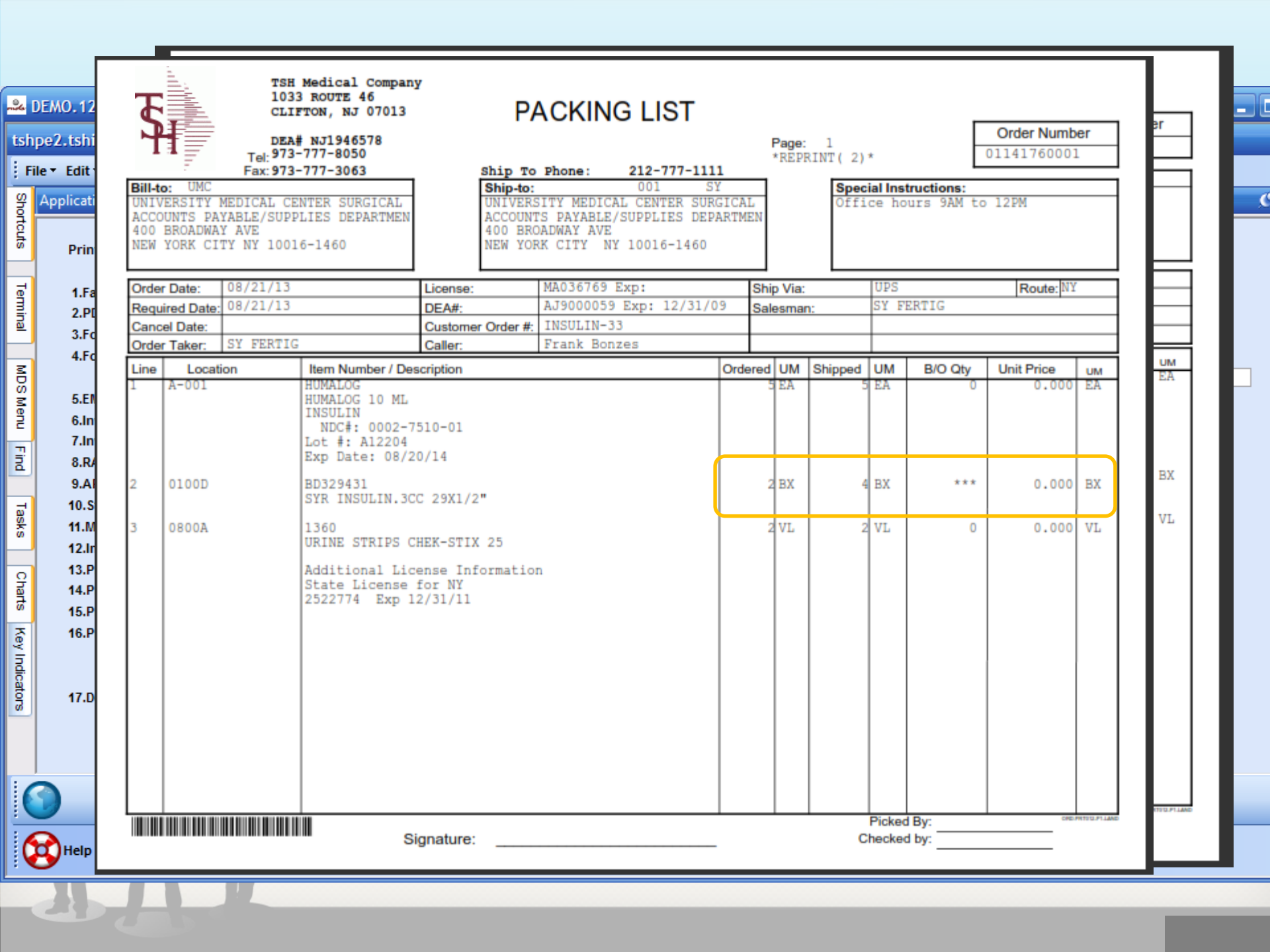
Special Instructions:
Office hours 9AM to 12PM

Order Date:	08/21/13	License:	MA036769 Exp:	Ship Via:	UPS	Route:	NY
Required Date:	08/21/13	DEA#:	AJ9000059 Exp: 12/31/09	Salesman:	SY FERTIG		
Cancel Date:		Customer Order #:	INSULIN-33				
Order Taker:	SY FERTIG	Caller:	Frank Bonzes				

Line	Location	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM
1	A-001	HUMALOG HUMALOG 10 ML INSULIN NDC#: 0002-7510-01 Lot #: A12204 Exp Date: 08/20/14	5	EA	5	EA	0	0.000	EA
2	0100D	BD329431 SYR INSULIN.3CC 29X1/2"	2	BX	4	BX	***	0.000	BX
3	0800A	1360 URINE STRIPS CHEK-STIX 25 Additional License Information State License for NY 2522774 Exp 12/31/11	2	VL	2	VL	0	0.000	VL

Signature: _____

Picked By: _____
Checked by: _____



TSH Medical Company
1033 ROUTE 46
CLIFTON, NJ 07013

DEA# NJ1946578
Tel: 973-777-8050
Fax: 973-777-3063

PACKING LIST

Page: 1
REPRINT(2)

Order Number
01141760001

Ship To Phone: 212-777-1111

Bill-to: UMC
UNIVERSITY MEDICAL CENTER SURGICAL
ACCOUNTS PAYABLE/SUPPLIES DEPARTMEN
400 BROADWAY AVE
NEW YORK CITY NY 10016-1460

Ship-to: 001 SY
UNIVERSITY MEDICAL CENTER SURGICAL
ACCOUNTS PAYABLE/SUPPLIES DEPARTMEN
400 BROADWAY AVE
NEW YORK CITY NY 10016-1460

Special Instructions:
Office hours 9AM to 12PM

Order Date:	08/21/13	License:	MA036769 Exp:	Ship Via:	UPS	Route:	NY
Required Date:	08/21/13	DEA#:	AJ9000059 Exp: 12/31/09	Salesman:	SY FERTIG		
Cancel Date:		Customer Order #:	INSULIN-33				
Order Taker:	SY FERTIG	Caller:	Frank Bonzes				

Line	Location	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM
1	A-001	HUMALOG HUMALOG 10 ML INSULIN NDC#: 0002-7510-01 Lot #: A12204 Exp Date: 08/20/14	5	EA	5	EA	0	0.000	EA
2	0100D	BD329431 SYR INSULIN.3CC 29X1/2"	2	BX	4	BX	***	0.000	BX
3	0800A	1360 URINE STRIPS CHEK-STIX 25 Additional License Information State License for NY 2522774 Exp 12/31/11	2	VL	2	VL	0	0.000	VL

Signature: _____

Picked By: _____
Checked by: _____

EDI Updates 855/856/832

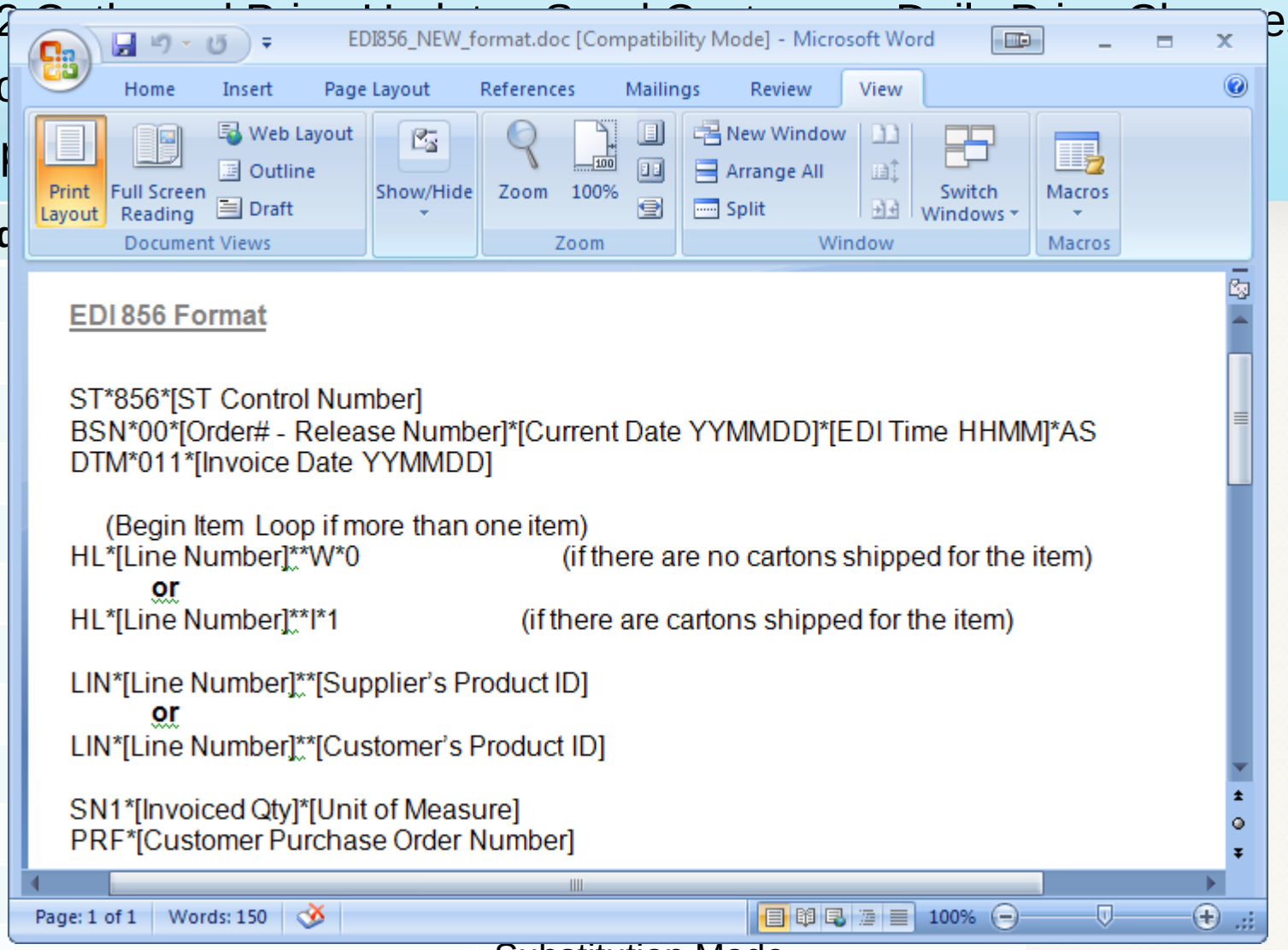
- 832 Outbound Price Updates Send Customers Daily Price Changes
- Allows for Real Time Purchasing Updates from Vendors
- Supported Codes Inbound: (855 / 856)

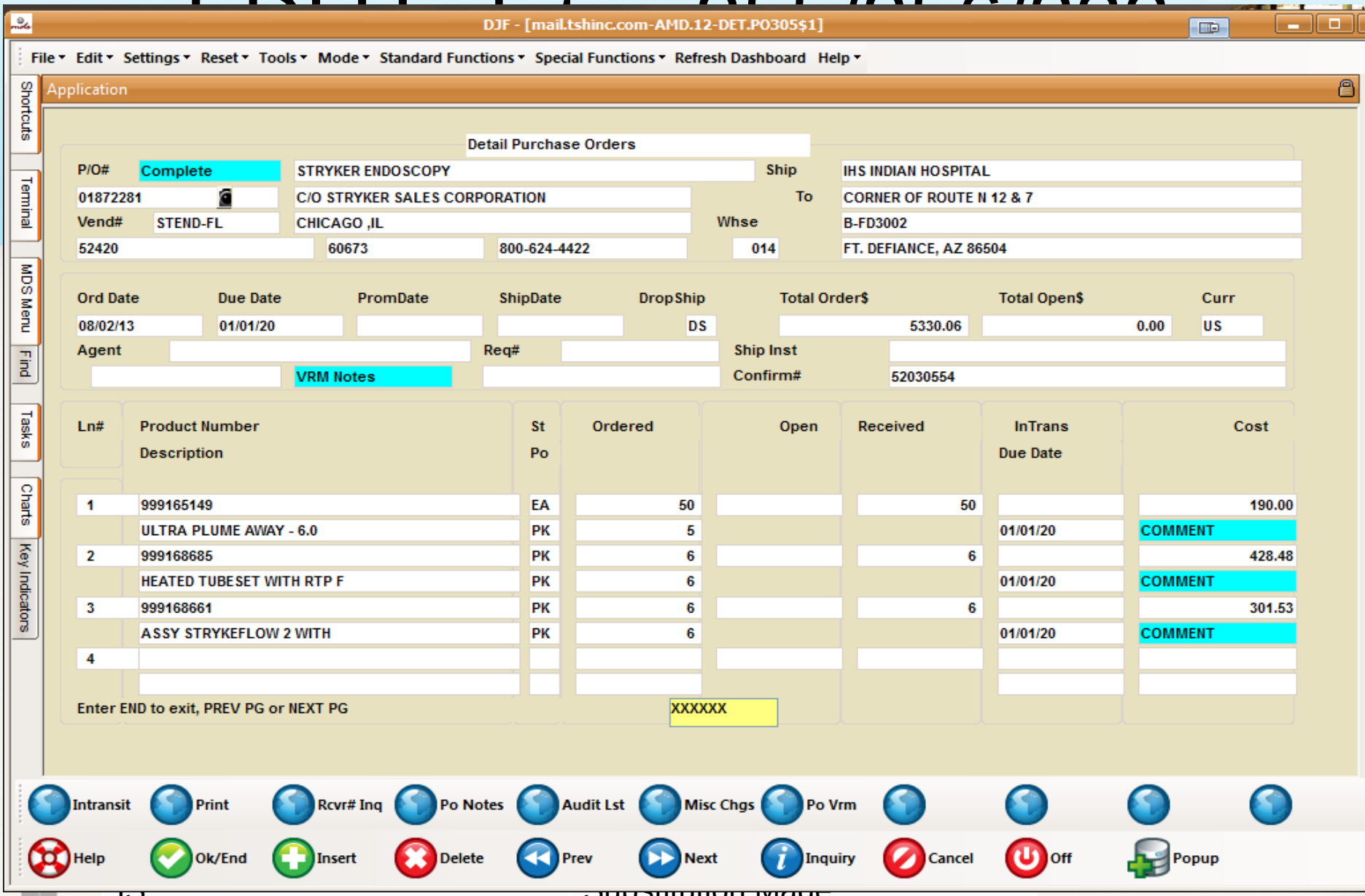
Code	Message
AC	Item Shipped
AR	Item Released for Shipment
DR	Item Date Rescheduled
IB	Item Backordered
IR	Item Rejected
IA	Item Accepted
IC	Changes Made
ID	Item Deleted
IH	Item on Hold
IQ	Qty Changed
IP	Price Changed
IS	Substitution Made
IF	Item Found

EDI Updates 855/856/832

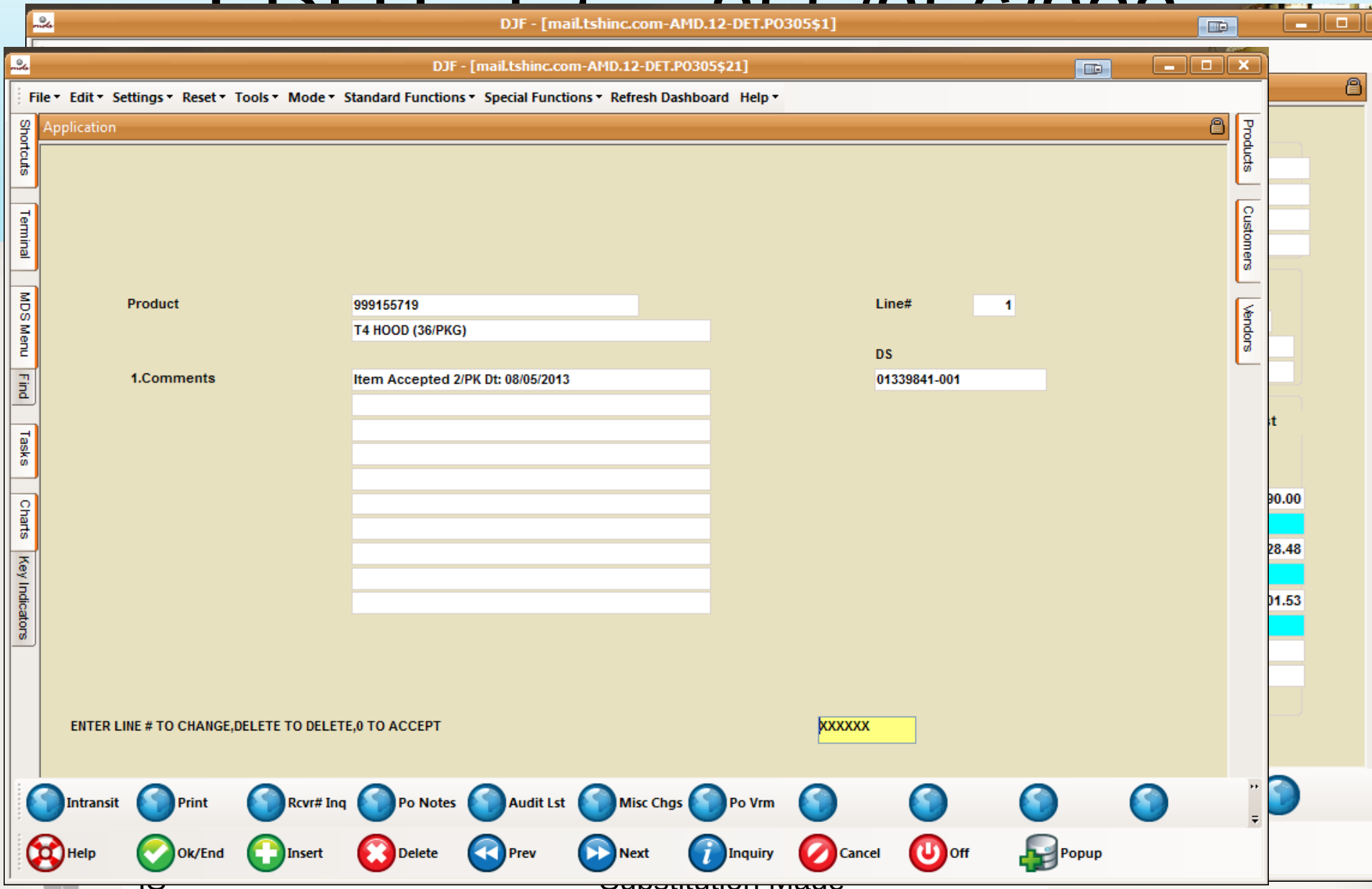
- 832
- Allo
- Sup

Cod	
AC	
AR	
DR	
IB	
IR	
IA	
IC	
ID	
IH	
IQ	
IP	
IS	Substitution Made
IF	Item Found





IS	Substitution Made
IF	Item Found



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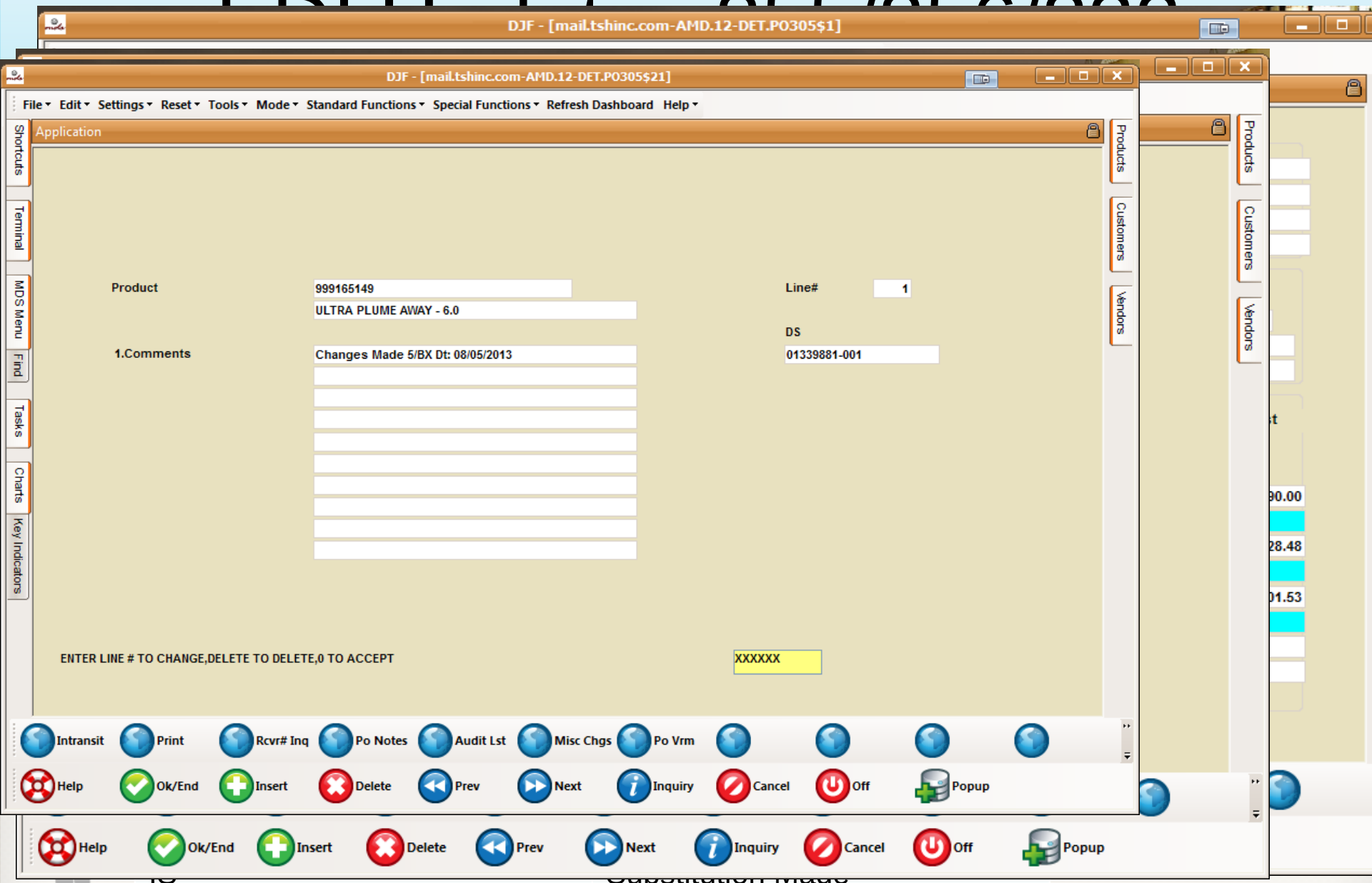
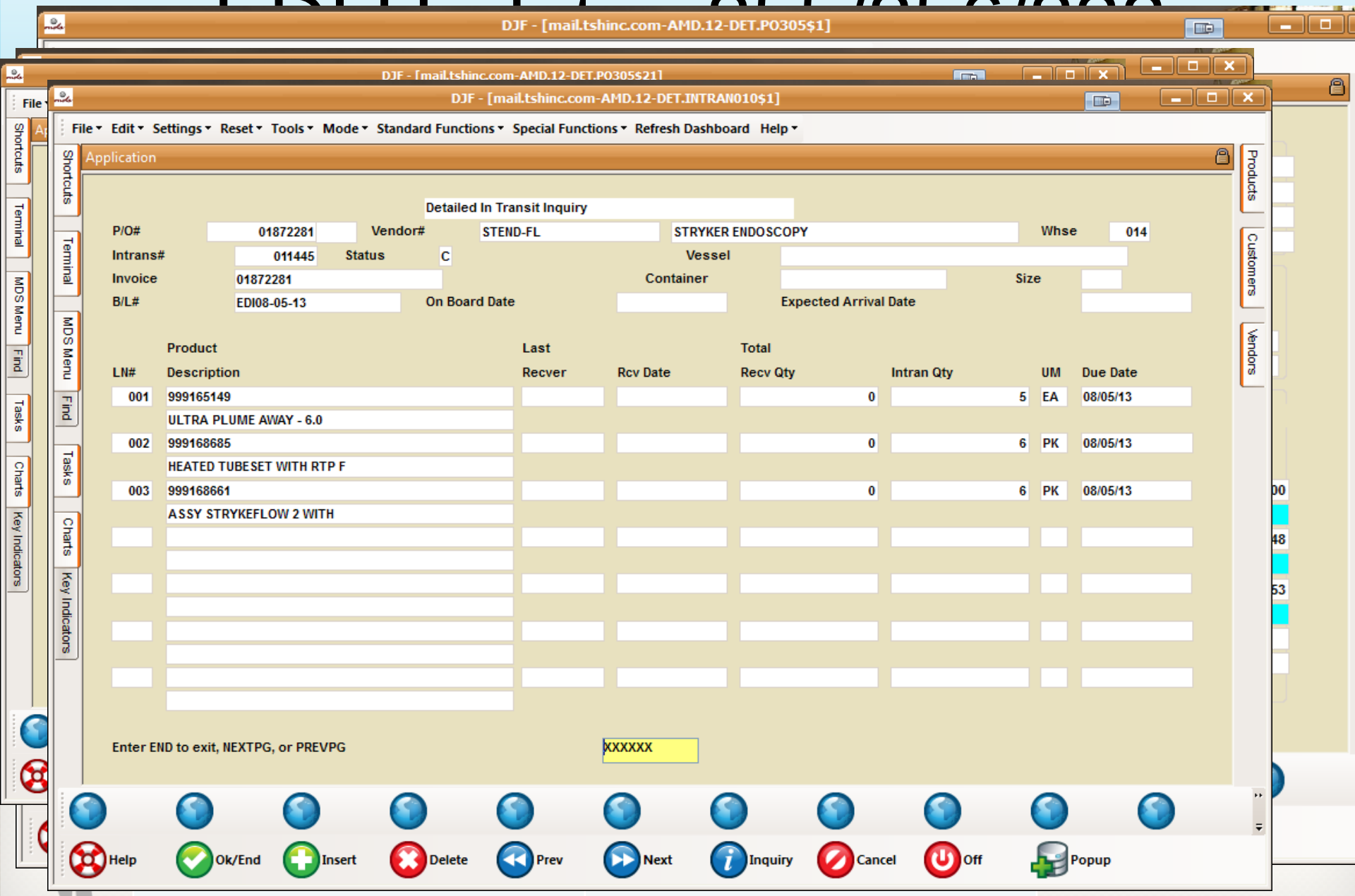


IF	Item Found



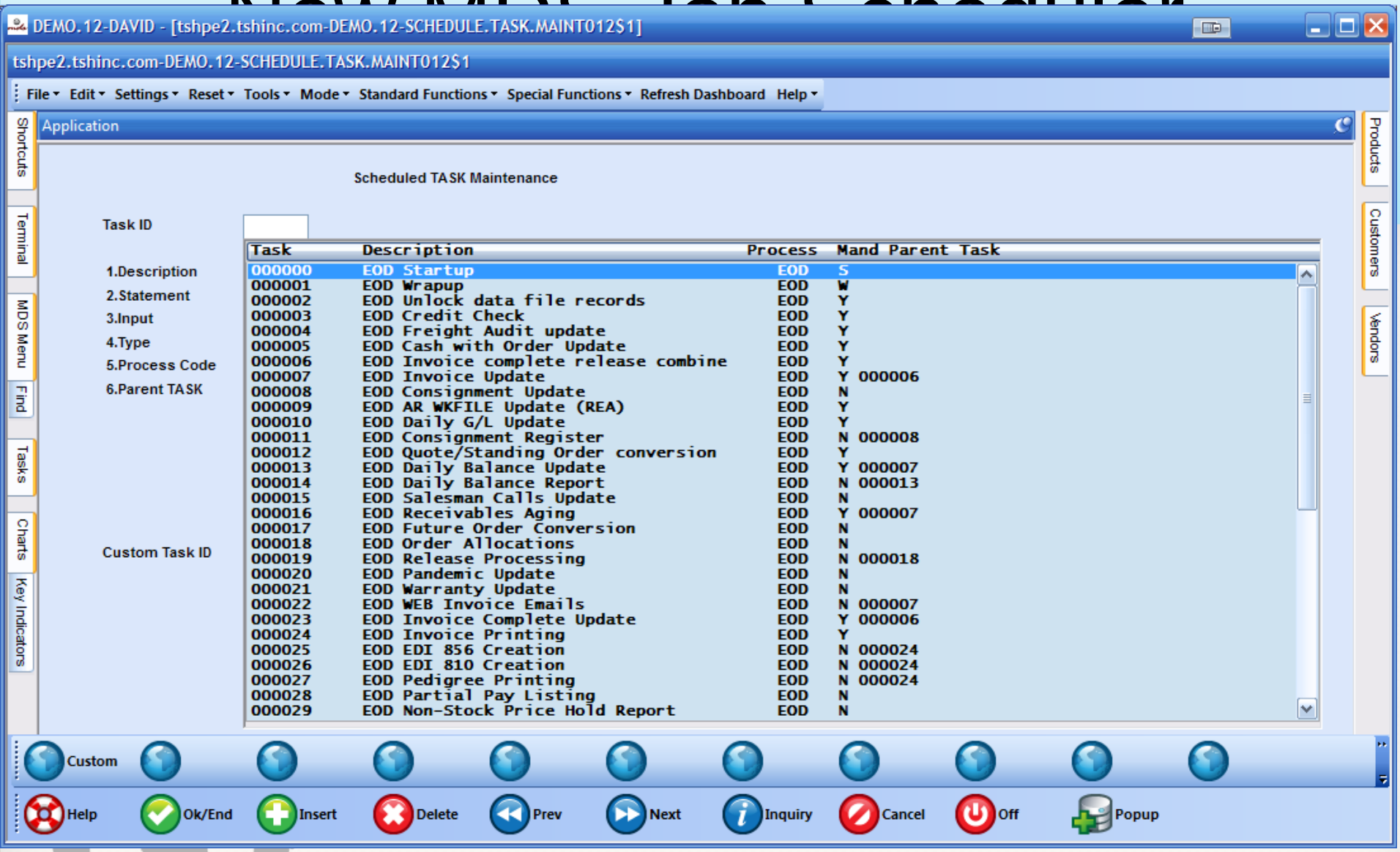
IF

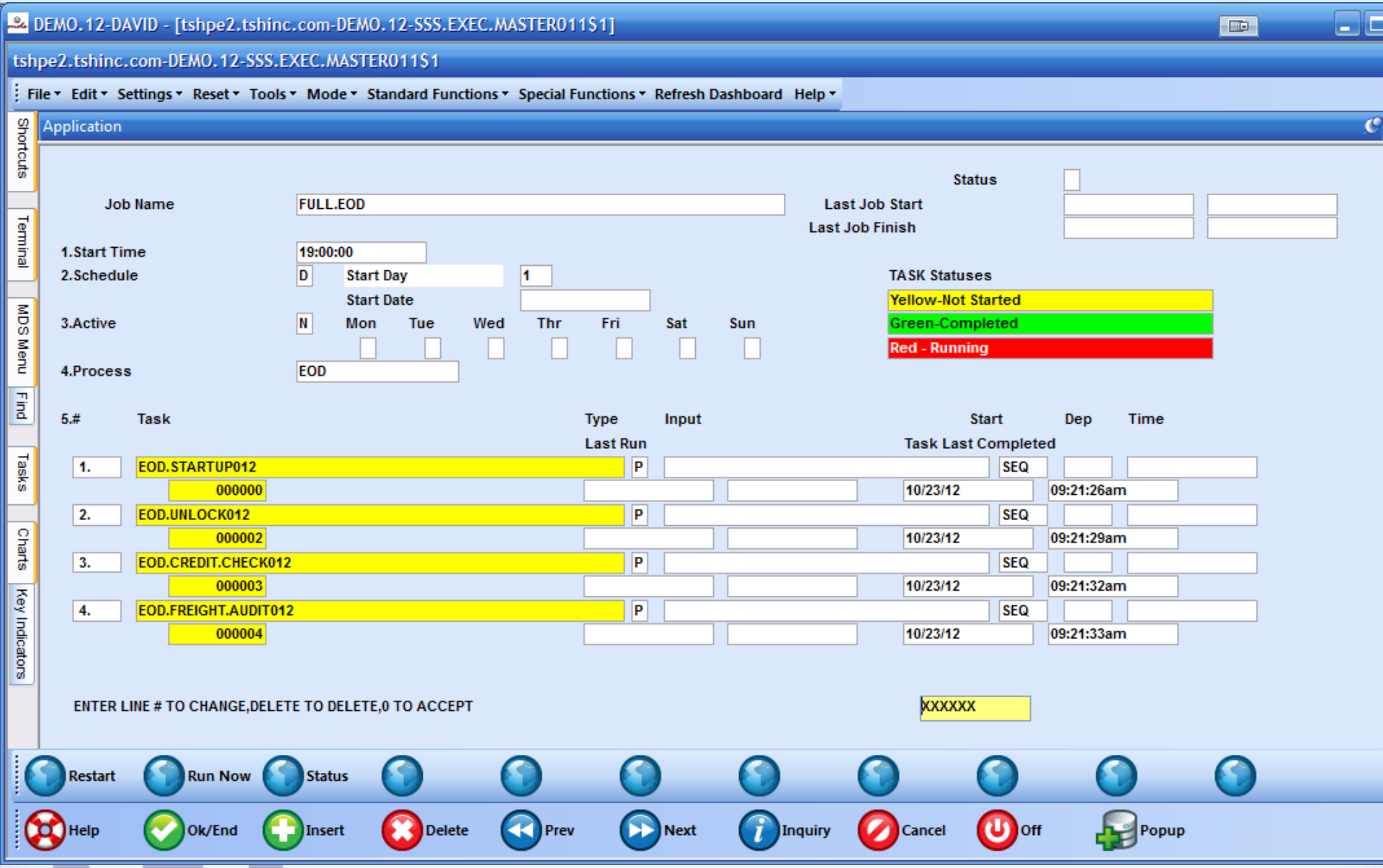
Item Found

New MDS Job Scheduler

- All End of Period Processing is moving to this model
- EOD/EOM/EOY can be scheduled and run automatically
- Simple Visual Status of Jobs Red/Green/Yellow
- Any recurring job can be setup to run on a scheduled basis

New MDS Job Scheduler

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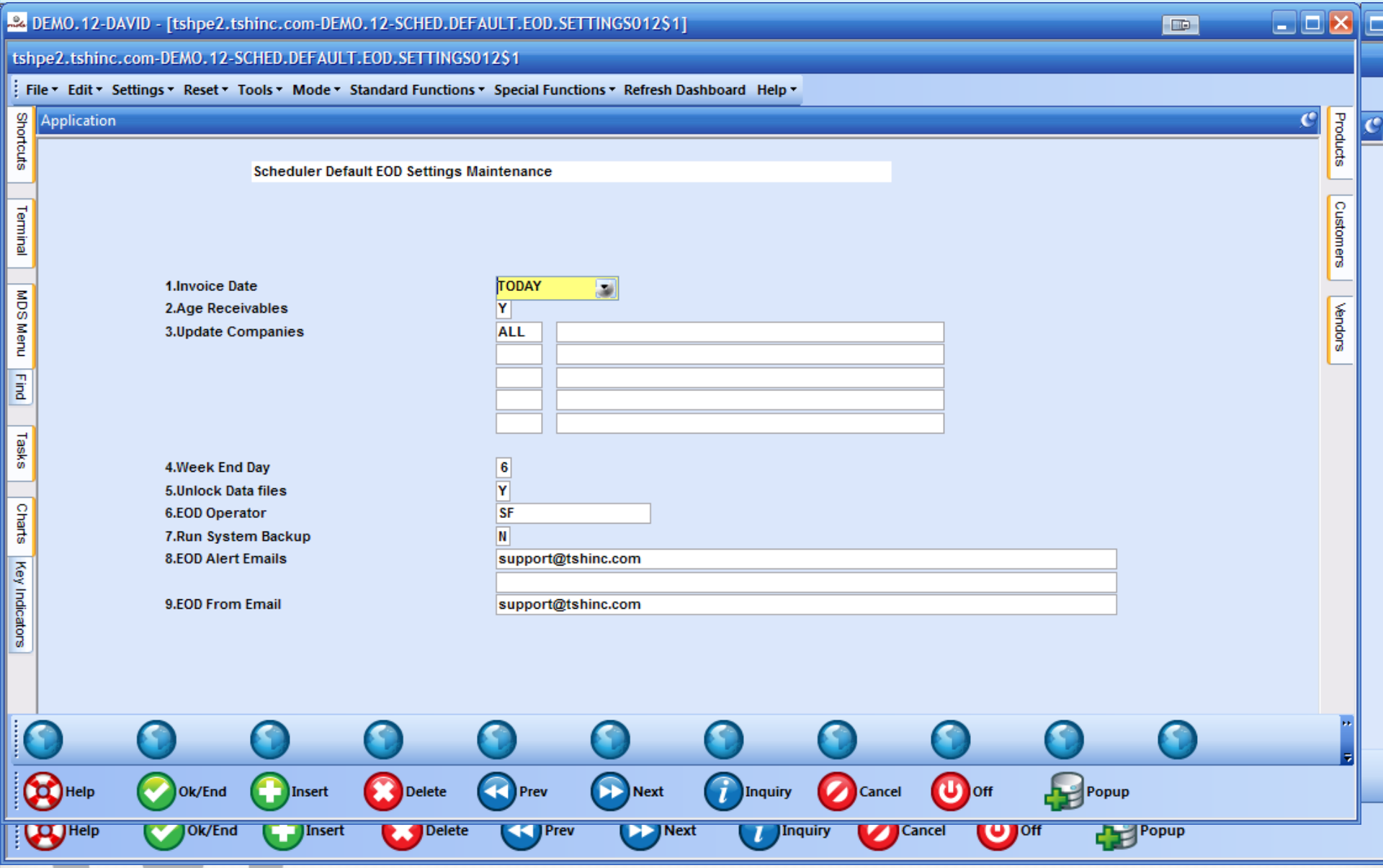
tshpe2.tshinc.com-DEMO.12-SSS.EXEC.MASTER011$1
File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Application
Status
Job Name
FULL.EOD
Last Job Start
Last Job Finish
1.Start Time
19:00:00
2.Schedule
D
Start Day
1
Start Date
3.Active
N
Mon Tue Wed Thr Fri Sat Sun
4.Process
EOD
TASK Statuses
Yellow-Not Started
Green-Completed
Red - Running
5.# Task Type Input Start Dep Time
Last Run
Task Last Completed
1. EOD.STARTUP012 P SEQ
000000 10/23/12 09:21:26am
2. EOD.UNLOCK012 P SEQ
000002 10/23/12 09:21:29am
3. EOD.CREDIT.CHECK012 P SEQ
000003 10/23/12 09:21:32am
4. EOD.FREIGHT.AUDIT012 P SEQ
000004 10/23/12 09:21:33am
ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT
XXXXXX
Restart
Run Now
Status
Help
Ok/End
Insert
Delete
Prev
Next
Inquiry
Cancel
Off
Popup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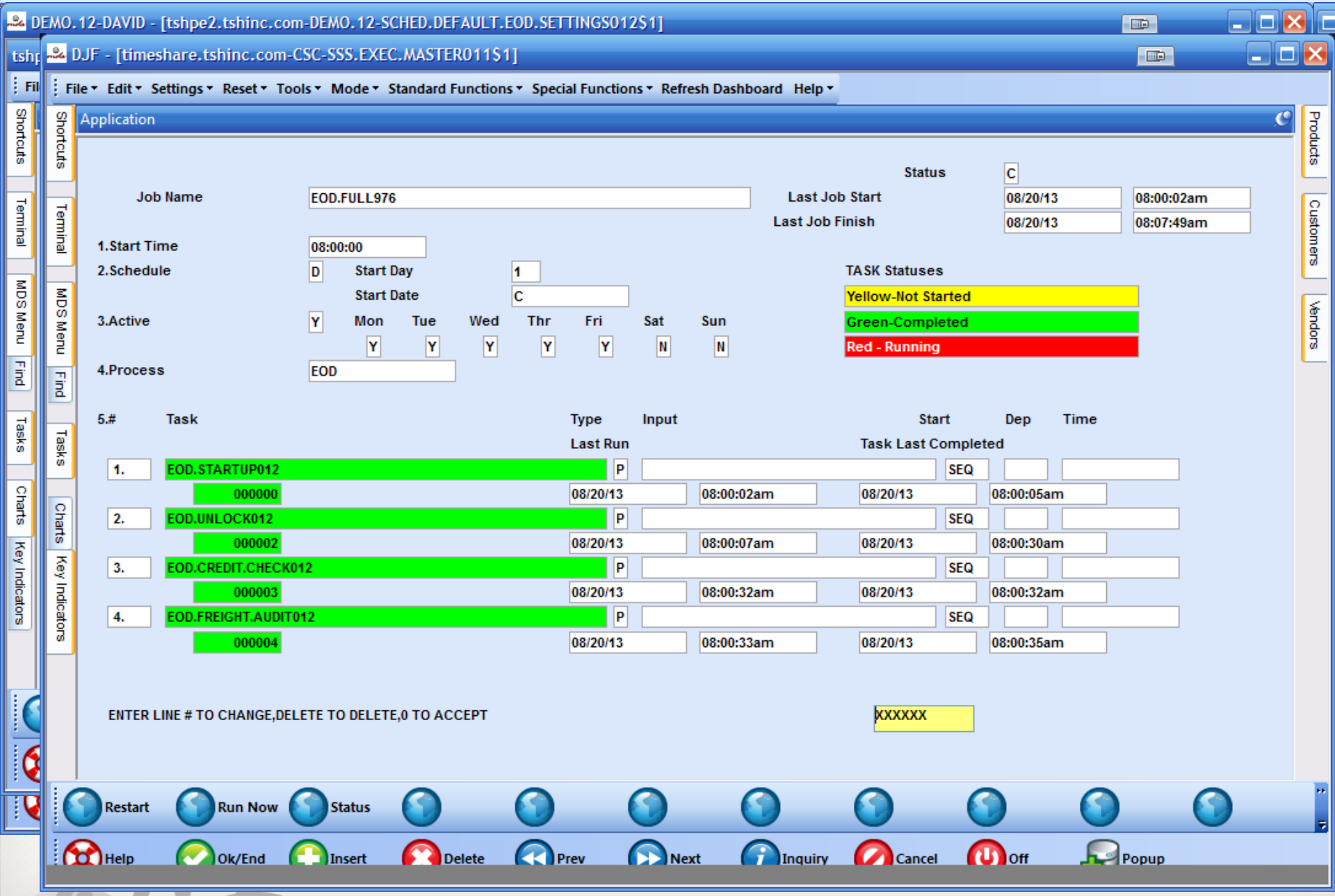
tshpe2.tshinc.com-DEMO.12-SCHED.DEFAULT.EOD.SETTINGS012$1
File
Edit
Settings
Reset
Tools
Mode
Standard Functions
Special Functions
Refresh Dashboard
Help
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Products
Customers
Vendors
Application
Scheduler Default EOD Settings Maintenance
1.Invoice Date
TODAY
2.Age Receivables
Y
3.Update Companies
ALL
4.Week End Day
6
5.Unlock Data files
Y
6.EOD Operator
SF
7.Run System Backup
N
8.EOD Alert Emails
support@tshinc.com
9.EOD From Email
support@tshinc.com
Help
Ok/End
Insert
Delete
Prev
Next
Inquiry
Cancel
Off
Popup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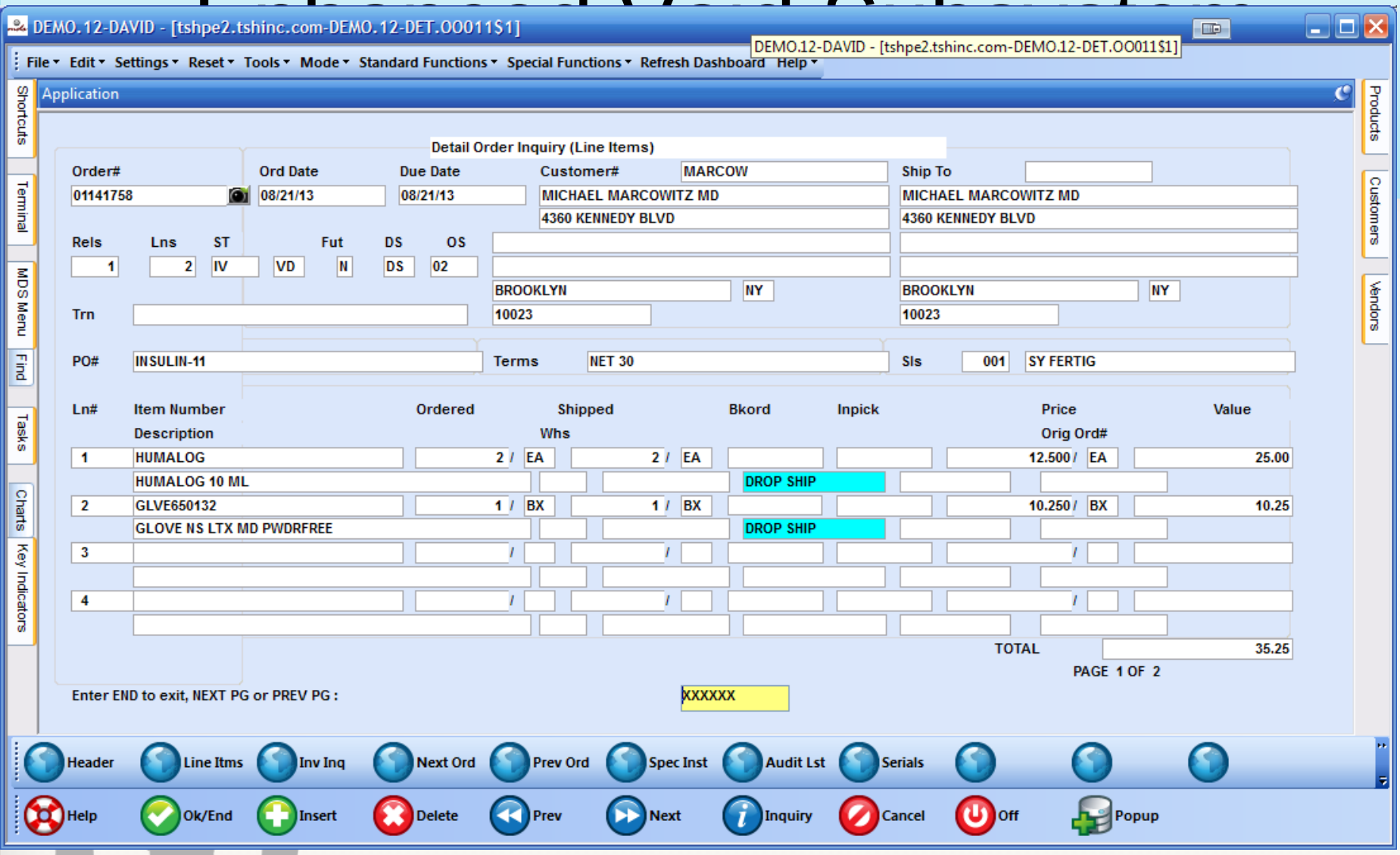
DJF - [timeshare.tshinc.com-CSC-SSS.EXEC.MASTER011$1]
File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help
Application
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Products
Customers
Vendors
Status C
Job Name EOD.FULL976
Last Job Start 08/20/13 08:00:02am
Last Job Finish 08/20/13 08:07:49am
1.Start Time 08:00:00
2.Schedule D Start Day 1
Start Date C
3.Active Y Mon Tue Wed Thr Fri Sat Sun
Y Y Y Y Y N N
4.Process EOD
TASK Statuses
Yellow-Not Started
Green-Completed
Red - Running
5.# Task Type Input Start Dep Time
Last Run Task Last Completed
1. EOD.STARTUP012 P SEQ
000000 08/20/13 08:00:02am 08/20/13 08:00:05am
2. EOD.UNLOCK012 P SEQ
000002 08/20/13 08:00:07am 08/20/13 08:00:30am
3. EOD.CREDIT.CHECK012 P SEQ
000003 08/20/13 08:00:32am 08/20/13 08:00:32am
4. EOD.FREIGHT.AUDIT012 P SEQ
000004 08/20/13 08:00:33am 08/20/13 08:00:35am
ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT
XXXXXX
Restart Run Now Status
Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

Enhanced Void Subsystem

- Ability to easily identify if the order/release has been voided
- Updated invoice print to identify the invoice as a void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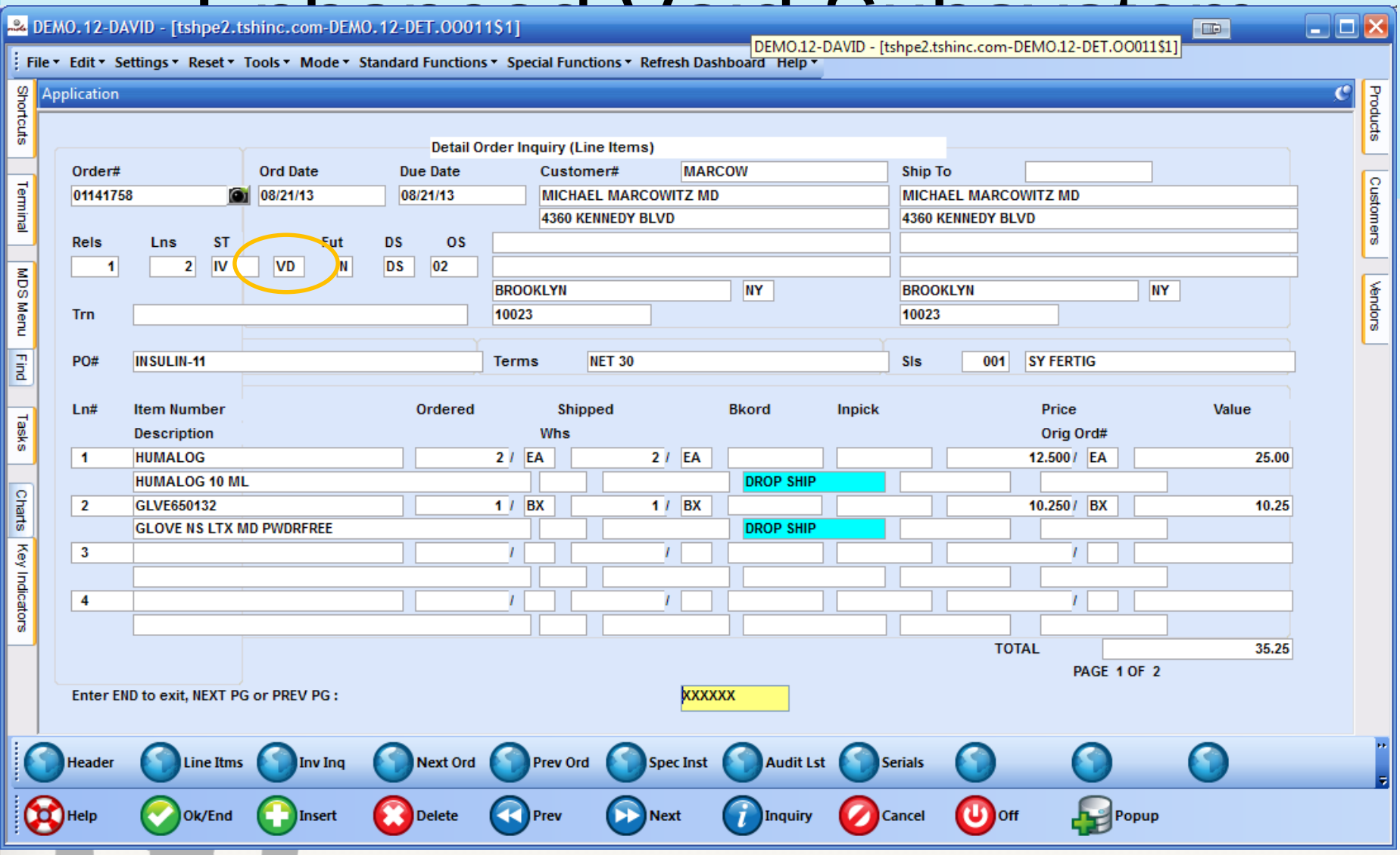
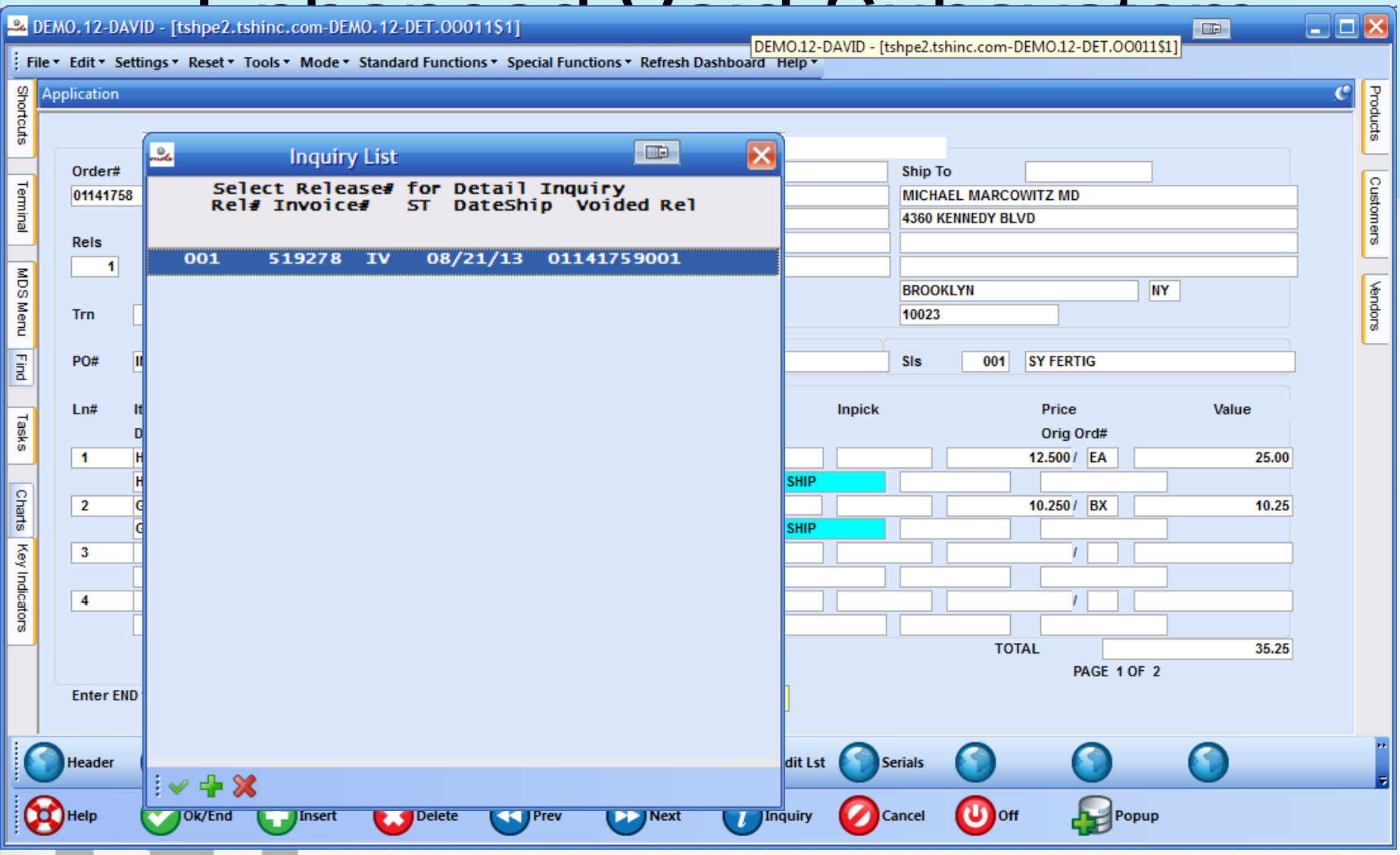
File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help
Application
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Products
Customers
Vendors
Detail Order Inquiry (Line Items)
Order# 01141758
Ord Date 08/21/13
Due Date 08/21/13
Customer# MARCOW
MICHAEL MARCOWITZ MD
4360 KENNEDY BLVD
BROOKLYN NY 10023
Ship To
MICHAEL MARCOWITZ MD
4360 KENNEDY BLVD
BROOKLYN NY 10023
Rels 1
Lns 2
ST IV
Fut VD
N
DS DS
OS 02
Trn
PO# INSULIN-11
Terms NET 30
Sls 001 SY FERTIG
Ln# Item Number Description
Ordered
Shipped Whs
Bkord
Inpick
Price Orig Ord#
Value
1 HUMALOG 2 / EA 2 / EA 12.500 / EA 25.00
HUMALOG 10 ML DROP SHIP
2 GLVE650132 1 / BX 1 / BX 10.250 / BX 10.25
GLOVE NS LTX MD PWDRFREE DROP SHIP
3
4
TOTAL 35.25
PAGE 1 OF 2
Enter END to exit, NEXT PG or PREV PG : XXXXXX
Header Line Itms Inv Inq Next Ord Prev Ord Spec Inst Audit Lst Serials
Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

Enhanced Void Subsystem

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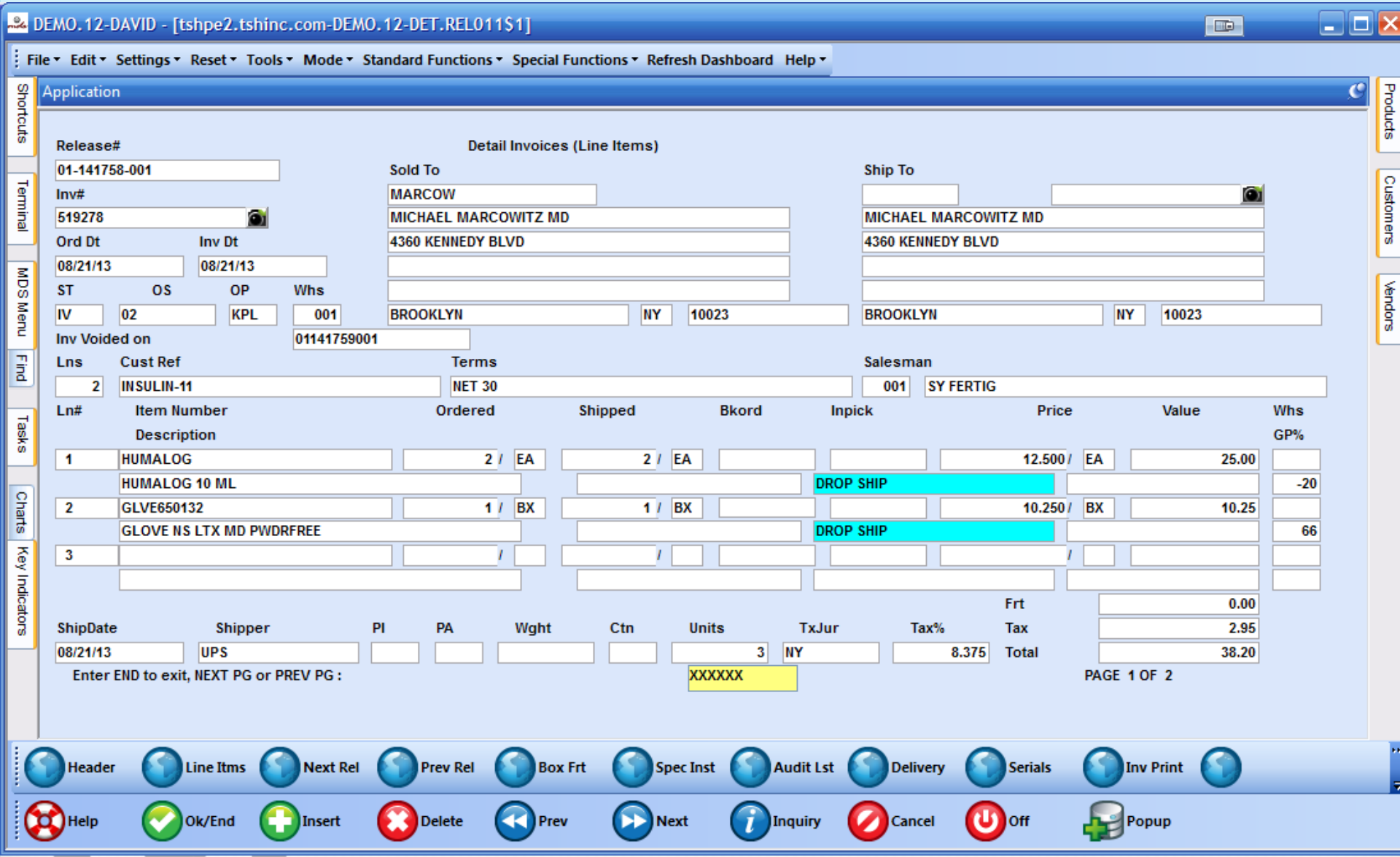
File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help
Application
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Products
Customers
Vendors
Inquiry List
Select Release# for Detail Inquiry
Rel# Invoice# ST DateShip Voided Rel
001 519278 IV 08/21/13 01141759001
Order# 01141758
Rels 1
Trn
PO#
Ln#
Ship To
MICHAEL MARCOWITZ MD
4360 KENNEDY BLVD
BROOKLYN NY
10023
Sls 001 SY FERTIG
Inpick
Price
Orig Ord#
Value
12.500 / EA 25.00
SHIP
10.250 / BX 10.25
SHIP
TOTAL 35.25
PAGE 1 OF 2
Enter END
Header
Serials
Help
Ok/End
Insert
Delete
Prev
Next
Inquiry
Cancel
Off
Popup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Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Products
Customers
Vendors
Application
Release#
Detail Invoices (Line Items)
01-141758-001
Sold To
Ship To
Inv#
519278
MARCOW
MICHAEL MARCOWITZ MD
4360 KENNEDY BLVD
MICHAEL MARCOWITZ MD
4360 KENNEDY BLVD
Ord Dt
08/21/13
Inv Dt
08/21/13
ST
IV
OS
02
OP
KPL
Whs
001
BROOKLYN
NY
10023
BROOKLYN
NY
10023
Inv Voided on
01141759001
Lns
2
Cust Ref
INSULIN-11
Terms
NET 30
Salesman
001
SY FERTIG
Ln#
Item Number
Description
Ordered
Shipped
Bkord
Inpick
Price
Value
Whs
GP%
1
HUMALOG
HUMALOG 10 ML
2 / EA
2 / EA
12.500 / EA
25.00
DROP SHIP
-20
2
GLVE650132
GLOVE NS LTX MD PWDRFREE
1 / BX
1 / BX
10.250 / BX
10.25
DROP SHIP
66
3
Frt
0.00
Tax
2.95
Total
38.20
ShipDate
08/21/13
Shipper
UPS
PI
PA
Wght
Ctn
Units
3
TxJur
NY
Tax%
8.375
Enter END to exit, NEXT PG or PREV PG :
XXXXXX
PAGE 1 OF 2
Header
Line Itms
Next Rel
Prev Rel
Box Frt
Spec Inst
Audit Lst
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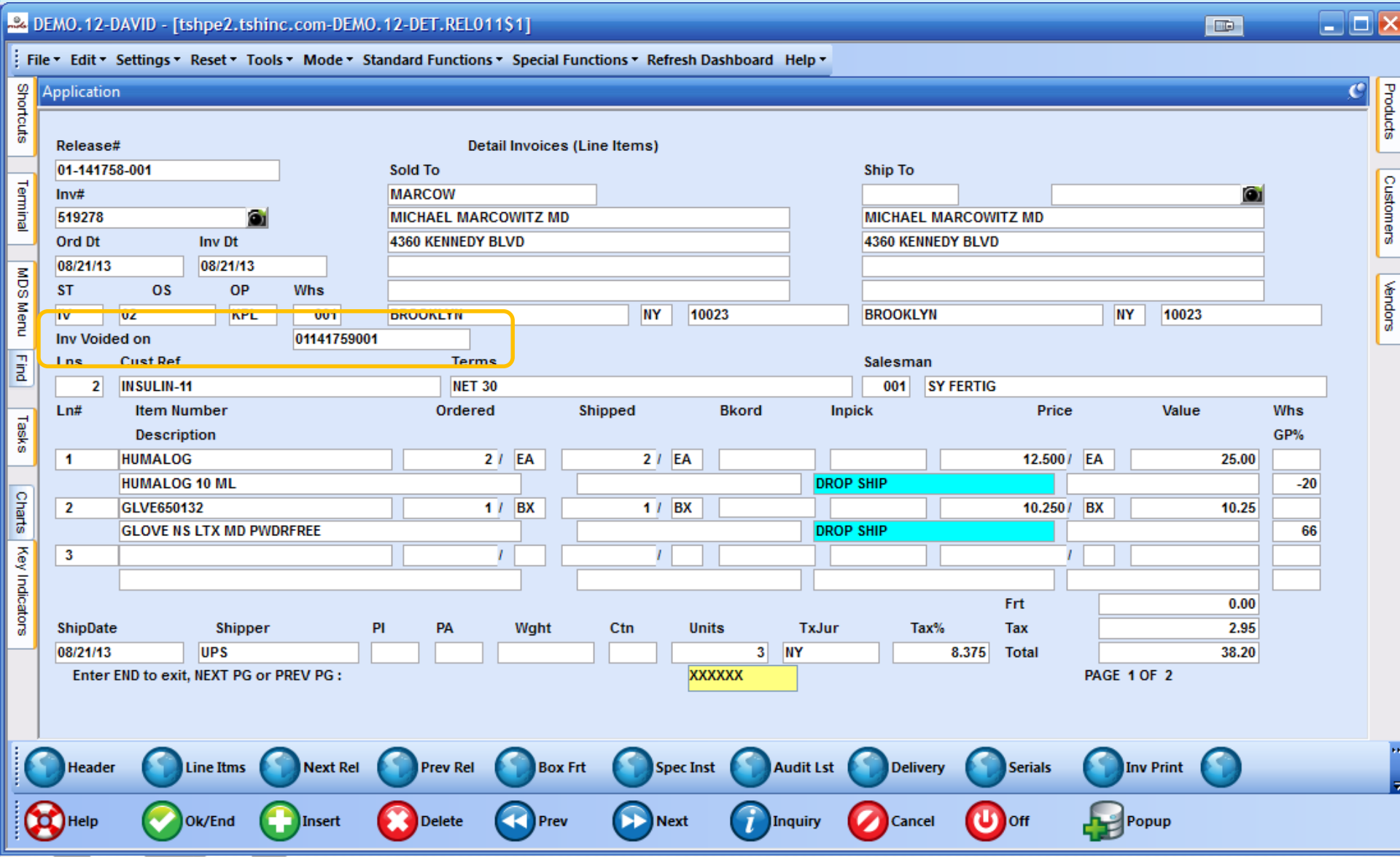
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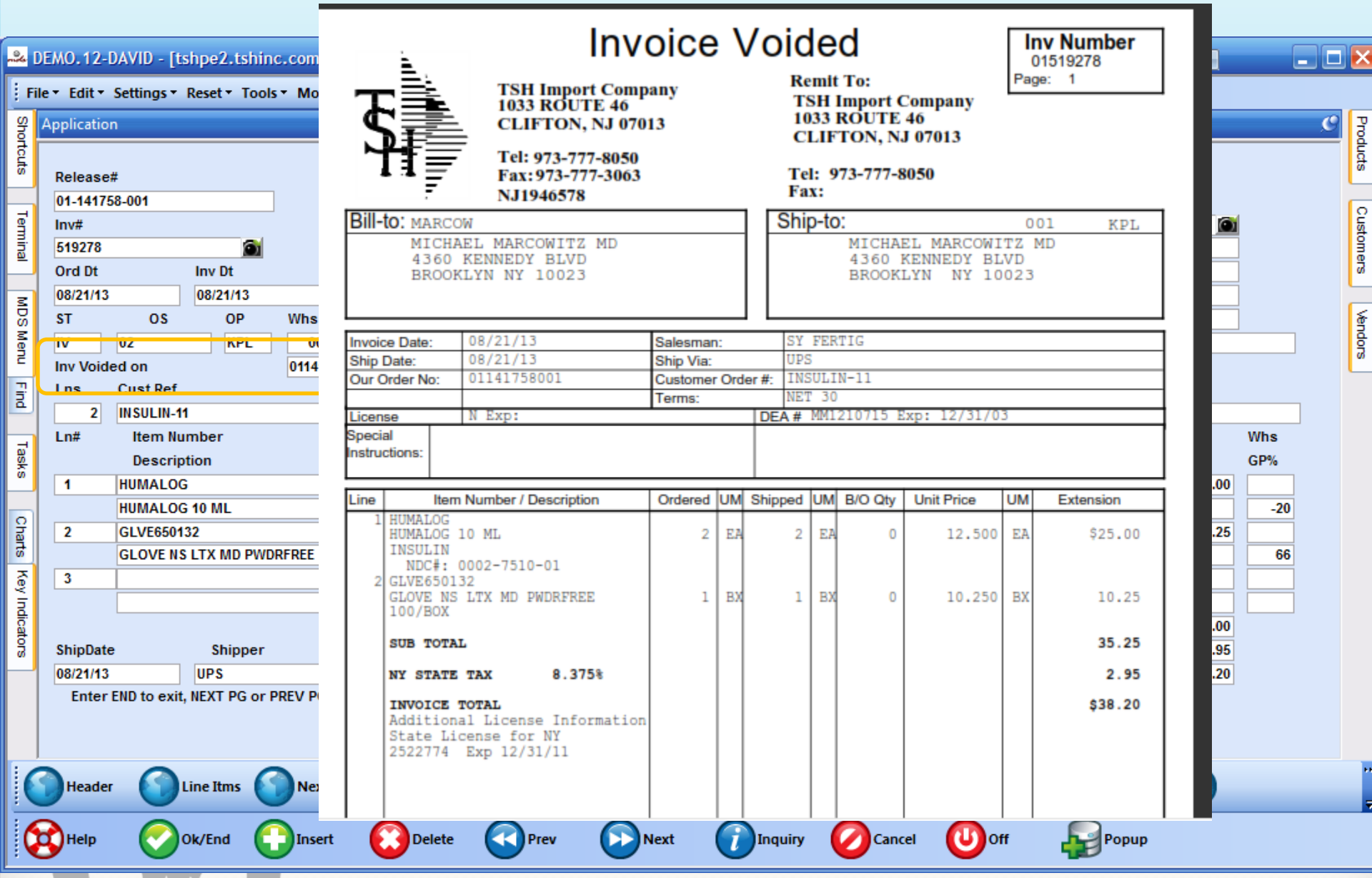
Shortcuts
Terminal
MDS Menu
Find
Tasks
Charts
Key Indicators
Products
Customers
Vendors
Application
Release#
01-141758-001
Inv#
519278
Ord Dt
08/21/13
Inv Dt
08/21/13
ST OS OP Whs
IV 02 KPL 001
Inv Voided on
01141759001
Detail Invoices (Line Items)
Sold To
MARCOW
MICHAEL MARCOWITZ MD
4360 KENNEDY BLVD
BROOKLYN NY 10023
Ship To
MICHAEL MARCOWITZ MD
4360 KENNEDY BLVD
BROOKLYN NY 10023
Lns Cust Ref Terms
2 INSULIN-11 NET 30
Salesman
001 SY FERTIG
Ln# Item Number Description
Ordered Shipped Bkord Inpick Price Value Whs GP%
1 HUMALOG 2 / EA 2 / EA 12.500 / EA 25.00
HUMALOG 10 ML DROP SHIP -20
2 GLVE650132 1 / BX 1 / BX 10.250 / BX 10.25
GLOVE NS LTX MD PWDRFREE DROP SHIP 66
3
ShipDate Shipper PI PA Wght Ctn Units TxJur Tax%
08/21/13 UPS 3 NY 8.375
Frt 0.00
Tax 2.95
Total 38.20
Enter END to exit, NEXT PG or PREV PG :
XXXXXX
PAGE 1 OF 2
Header Line Itms Next Rel Prev Rel Box Frt Spec Inst Audit Lst Delivery Serials Inv Print
Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup



Invoice Voided

Inv Number
01519278
Page: 1

TSH Import Company
1033 ROUTE 46
CLIFTON, NJ 07013

Tel: 973-777-8050
Fax: 973-777-3063
NJ1946578

Remit To:
TSH Import Company
1033 ROUTE 46
CLIFTON, NJ 07013

Tel: 973-777-8050
Fax:

Bill-to: MARCOW
MICHAEL MARCOWITZ MD
4360 KENNEDY BLVD
BROOKLYN NY 10023

Ship-to: 001 KPL
MICHAEL MARCOWITZ MD
4360 KENNEDY BLVD
BROOKLYN NY 10023

Invoice Date:	08/21/13	Salesman:	SY FERTIG
Ship Date:	08/21/13	Ship Via:	UPS
Our Order No:	01141758001	Customer Order #:	INSULIN-11
		Terms:	NET 30
License	N Exp:	DEA #	MM1210715 Exp: 12/31/03
Special Instructions:			

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	HUMALOG HUMALOG 10 ML INSULIN NDC#: 0002-7510-01	2	EA	2	EA	0	12.500	EA	$25.00
2	GLVE650132 GLOVE NS LTX MD PWDRFREE 100/BOX	1	BX	1	BX	0	10.250	BX	10.25

SUB TOTAL 35.25

NY STATE TAX 8.375% 2.95

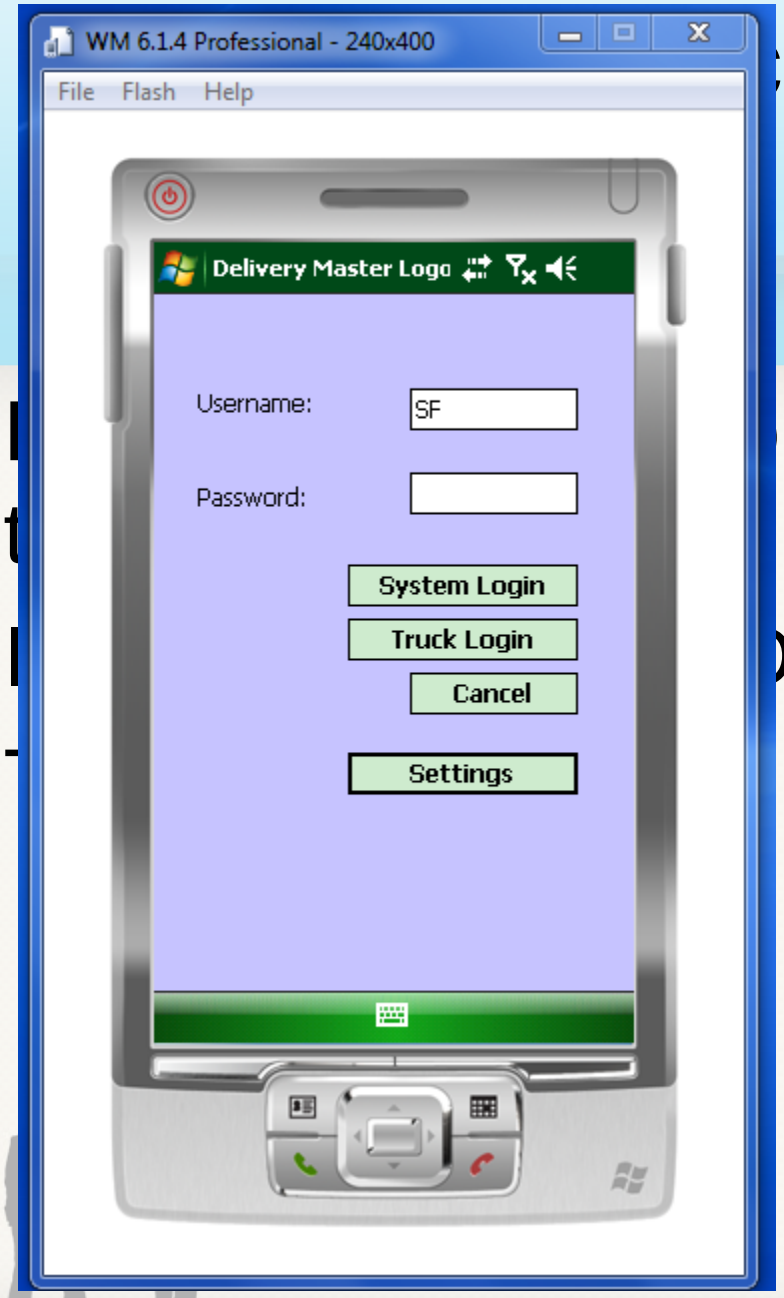
INVOICE TOTAL $38.20

Additional License Information
State License for NY
2522774 Exp 12/31/11

Delivery/Package Master

- Handheld delivery for use with your own trucks
- Integrated Proof of Delivery
- Time stamp delivery and time to deliver

kage Master



- r use with your own
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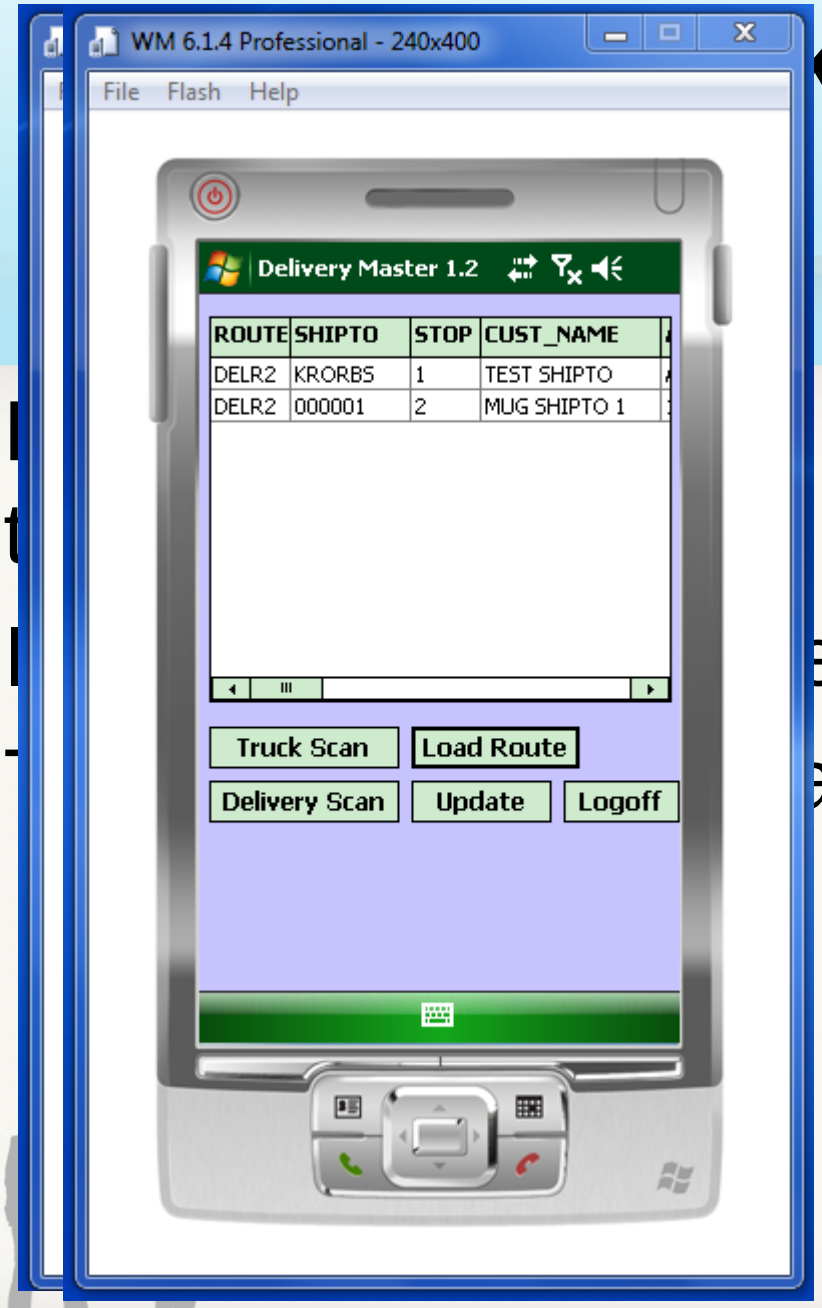
kage Master



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SpeedTax Online Tax Interface

- Same as Esalestax – newer interface with alternative billing models
- True Tax Compliance

DJF - [mail.tshinc.com-AMD.12.TEST-SSS.OE.TOT.INPUT305$1]

mail.tshinc.com-AMD.12.TEST-SSS.OE.TOT.INPUT305$1

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Shortcuts Terminal MDS Menu Find Tasks Charts Key Indicators

Products Customers Vendors

Application

Order Entry

Co 01 Whse 014 Customer VAMINNE VAMC MINNEAPOLIS

Order# 218062

Lines	Order Qty	Ship Qty	Open Qty	Dollars
1	1		1	344.00

Order Date 08/22/13

1. Trade Disc%	0.00			0.00
2. Charge Freight	Y			
3. Ship Via		BEST WAY / GROUND		
4. Ship Zone				
5. Freight				0.00
6. Tax Juris	ESALE	Calculated Tax		
Tax %	0.000	ON	344.00	0.00
7.Misc Charge				0.00
8. Cash Disc%	0.00		0.00	
			Total	344.00

9. Salesman 135 NICK MANITZAS Commission % 0.00

10. Resid/Comm C

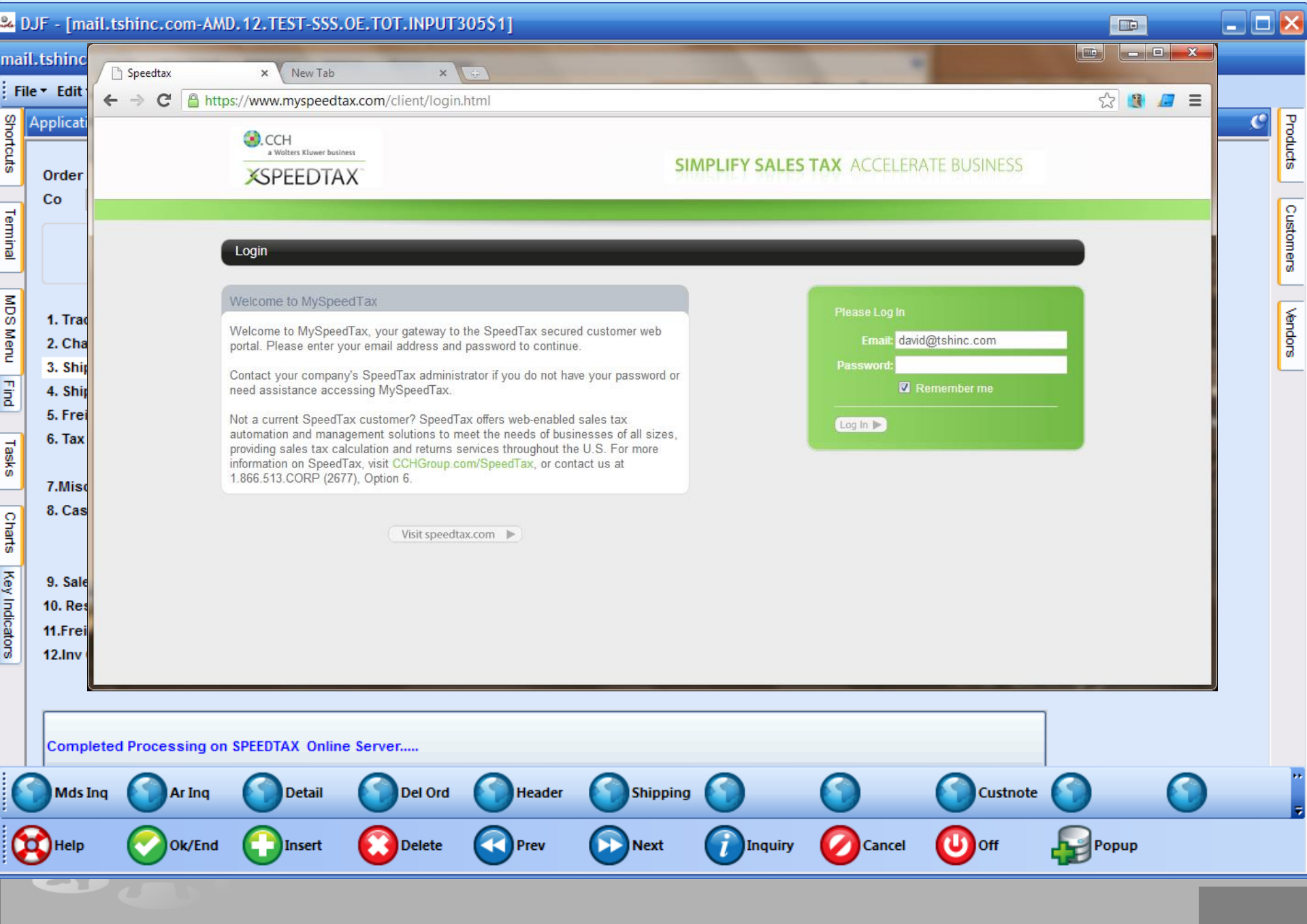
11.Freight Class

12.Inv Complete N

Completed Processing on SPEEDTAX Online Server.....

Mds Inq Ar Inq Detail Del Ord Header Shipping Custnote

Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup


DJF - [mail.tshinc.com-AMD.12.TEST-SSS.OE.TOT.INPUT305$1]
Speedtax
New Tab
https://www.myspeedtax.com/client/login.html
CCH
a Wolters Kluwer business
SPEEDTAX
SIMPLIFY SALES TAX ACCELERATE BUSINESS
Login
Welcome to MySpeedTax
Welcome to MySpeedTax, your gateway to the SpeedTax secured customer web portal. Please enter your email address and password to continue.
Contact your company's SpeedTax administrator if you do not have your password or need assistance accessing MySpeedTax.
Not a current SpeedTax customer? SpeedTax offers web-enabled sales tax automation and management solutions to meet the needs of businesses of all sizes, providing sales tax calculation and returns services throughout the U.S. For more information on SpeedTax, visit CCHGroup.com/SpeedTax, or contact us at 1.866.513.CORP (2677), Option 6.
Visit speedtax.com
Please Log In
Email: david@tshinc.com
Password:
Remember me
Log In
Completed Processing on SPEEDTAX Online Server.....
Mds Inq
Ar Inq
Detail
Del Ord
Header
Shipping
Custnote
Help
Ok/End
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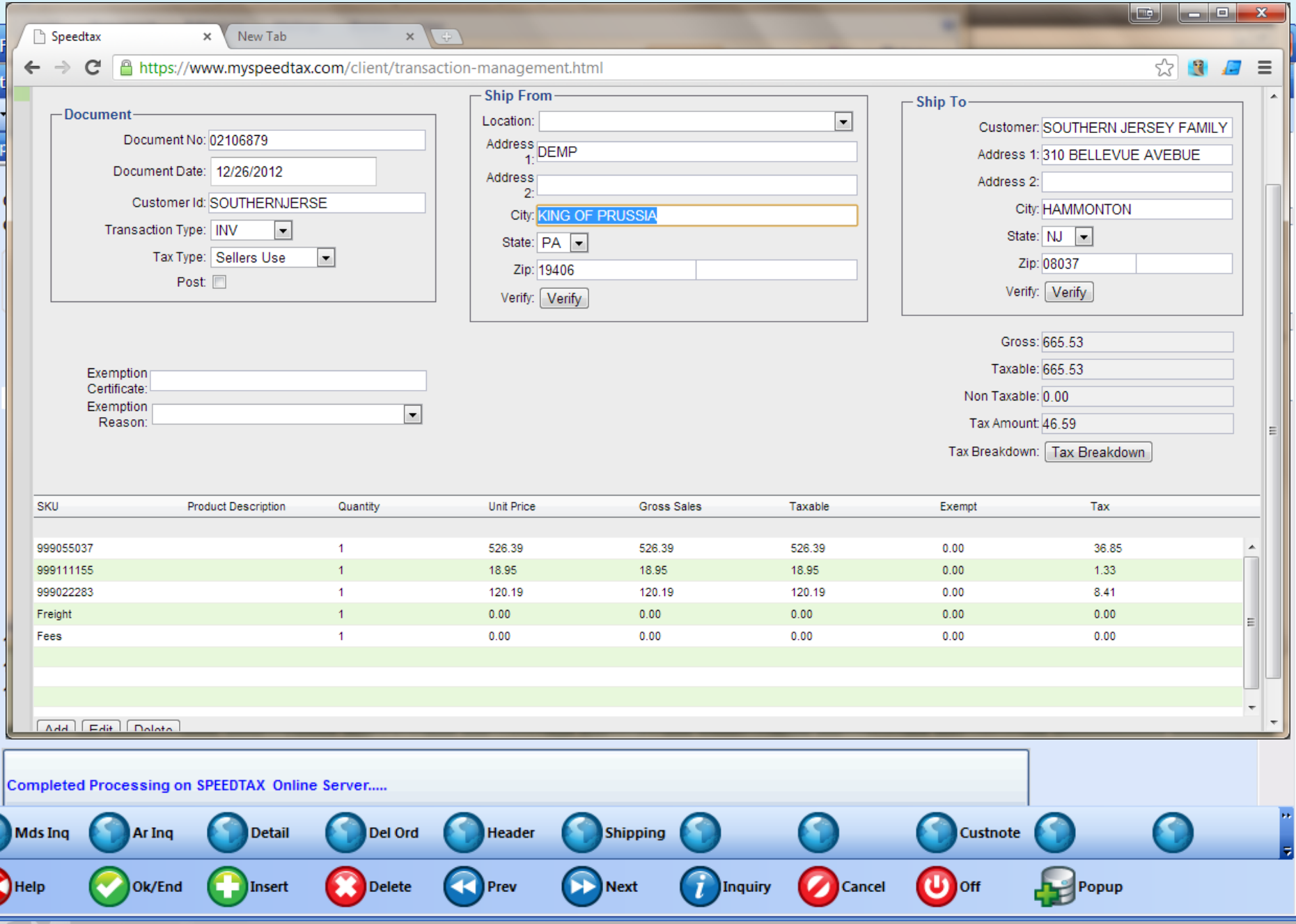
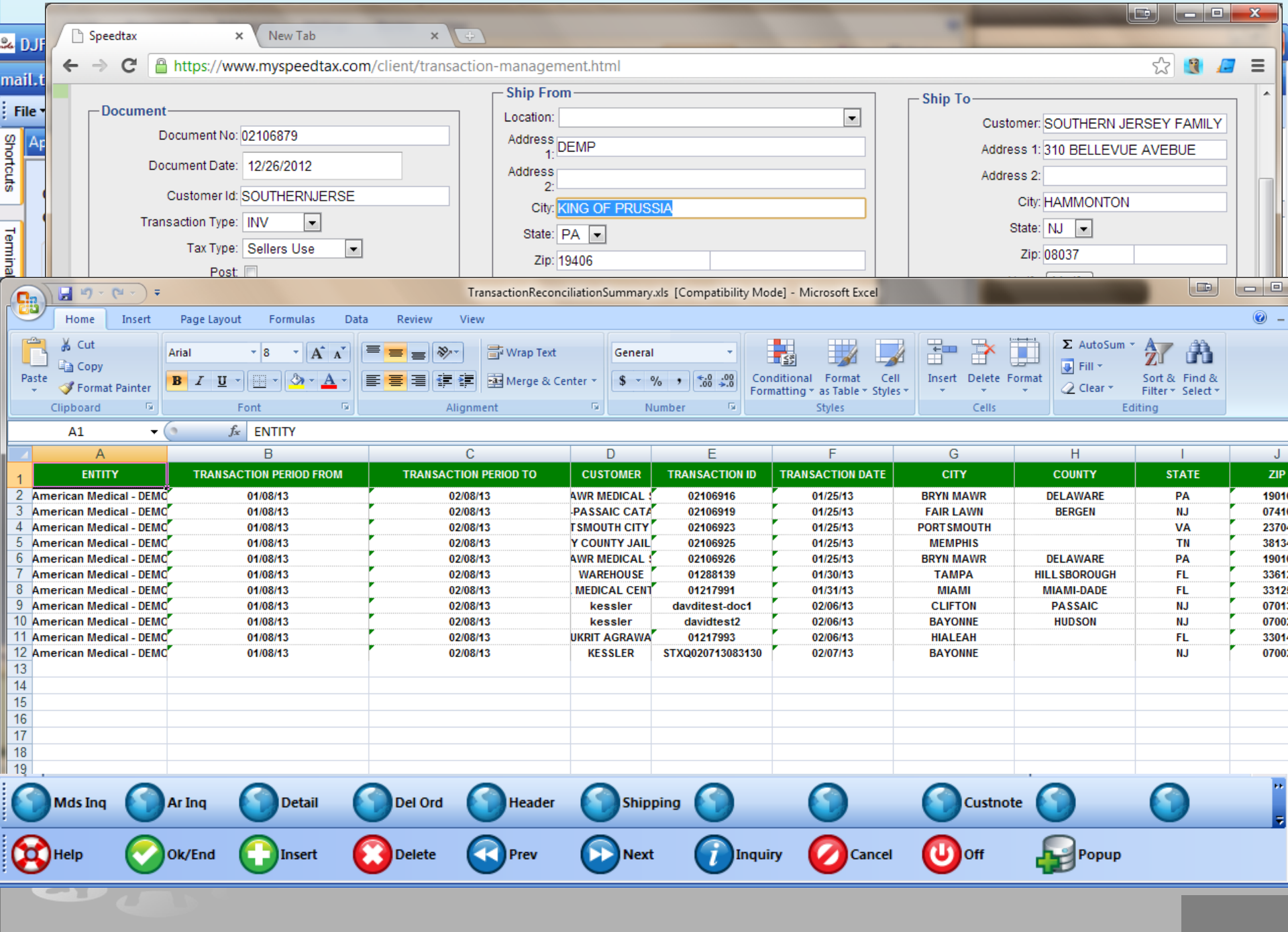
Cancel
Off
Popup


Speedtax
New Tab
https://www.myspeedtax.com/client/transaction-management.html
Document
Document No: 02106879
Document Date: 12/26/2012
Customer Id: SOUTHERNJERSE
Transaction Type: INV
Tax Type: Sellers Use
Post:
Ship From
Location:
Address 1: DEMP
Address 2:
City: KING OF PRUSSIA
State: PA
Zip: 19406
Verify: Verify
Ship To
Customer: SOUTHERN JERSEY FAMILY
Address 1: 310 BELLEVUE AVEBUE
Address 2:
City: HAMMONTON
State: NJ
Zip: 08037
Verify: Verify
Exemption Certificate:
Exemption Reason:
Gross: 665.53
Taxable: 665.53
Non Taxable: 0.00
Tax Amount: 46.59
Tax Breakdown: Tax Breakdown
SKU Product Description Quantity Unit Price Gross Sales Taxable Exempt Tax
999055037 1 526.39 526.39 526.39 0.00 36.85
999111155 1 18.95 18.95 18.95 0.00 1.33
999022283 1 120.19 120.19 120.19 0.00 8.41
Freight 1 0.00 0.00 0.00 0.00 0.00
Fees 1 0.00 0.00 0.00 0.00 0.00
Add Edit Delete
Completed Processing on SPEEDTAX Online Server.....
Mds Inq Ar Inq Detail Del Ord Header Shipping Custnote
Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup


Speedtax
New Tab
https://www.myspeedtax.com/client/transaction-management.html
Document
Document No: 02106879
Document Date: 12/26/2012
Customer Id: SOUTHERNJERSE
Transaction Type: INV
Tax Type: Sellers Use
Post:
Ship From
Location:
Address 1: DEMP
Address 2:
City: KING OF PRUSSIA
State: PA
Zip: 19406
Ship To
Customer: SOUTHERN JERSEY FAMILY
Address 1: 310 BELLEVUE AVEBUE
Address 2:
City: HAMMONTON
State: NJ
Zip: 08037
TransactionReconciliationSummary.xls [Compatibility Mode] - Microsoft Excel
Home
Insert
Page Layout
Formulas
Data
Review
View
Paste
Cut
Copy
Format Painter
Clipboard
Arial
8
Font
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Merge & Center
Alignment
General
Number
Conditional Formatting
Format as Table
Cell Styles
Styles
Insert
Delete
Format
Cells
AutoSum
Fill
Clear
Sort & Filter
Find & Select
Editing
A1
ENTITY
ENTITY
TRANSACTION PERIOD FROM
TRANSACTION PERIOD TO
CUSTOMER
TRANSACTION ID
TRANSACTION DATE
CITY
COUNTY
STATE
ZIP
American Medical - DEMC 01/08/13 02/08/13 AWR MEDICAL 02106916 01/25/13 BRYN MAWR DELAWARE PA 1901
American Medical - DEMC 01/08/13 02/08/13 -PASSAIC CATA 02106919 01/25/13 FAIR LAWN BERGEN NJ 0741
American Medical - DEMC 01/08/13 02/08/13 TSMOUTH CITY 02106923 01/25/13 PORTSMOUTH VA 2370
American Medical - DEMC 01/08/13 02/08/13 Y COUNTY JAIL 02106925 01/25/13 MEMPHIS TN 3813
American Medical - DEMC 01/08/13 02/08/13 AWR MEDICAL 02106926 01/25/13 BRYN MAWR DELAWARE PA 1901
American Medical - DEMC 01/08/13 02/08/13 WAREHOUSE 01288139 01/30/13 TAMPA HILLSBOROUGH FL 3361
American Medical - DEMC 01/08/13 02/08/13 MEDICAL CENT 01217991 01/31/13 MIAMI MIAMI-DADE FL 3312
American Medical - DEMC 01/08/13 02/08/13 kessler davditest-doc1 02/06/13 CLIFTON PASSAIC NJ 0701
American Medical - DEMC 01/08/13 02/08/13 kessler davidtest2 02/06/13 BAYONNE HUDSON NJ 0700
American Medical - DEMC 01/08/13 02/08/13 UKRIT AGRAWA 01217993 02/06/13 HIALEAH FL 3301
American Medical - DEMC 01/08/13 02/08/13 KESSLER STXQ020713083130 02/07/13 BAYONNE NJ 0700
Mds Inq
Ar Inq
Detail
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Shipping
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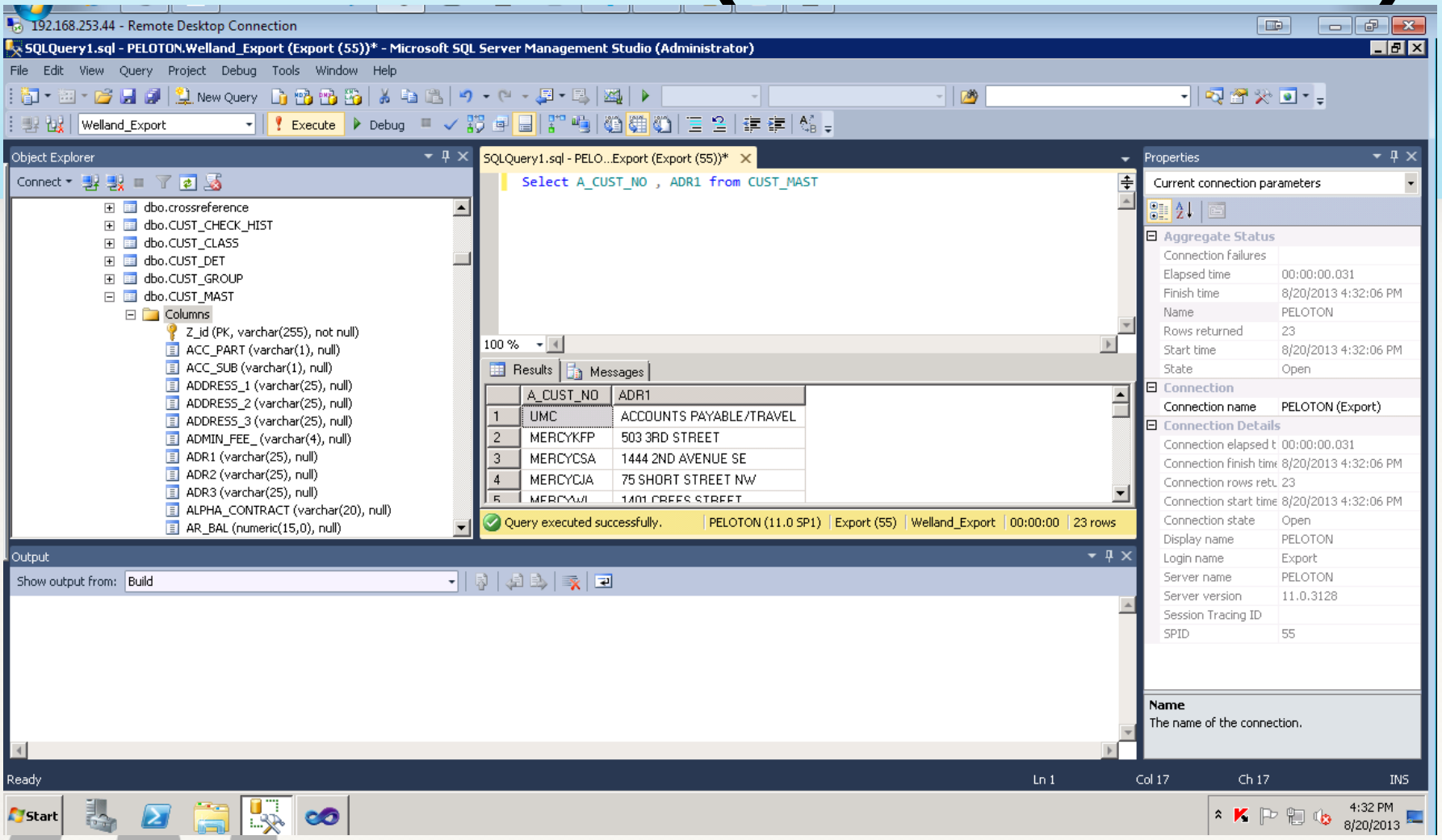
Help
Ok/End
Insert
Delete
Prev
Next
Inquiry
Cancel
Off
Popup

MDS Connect (EDA / Welland)

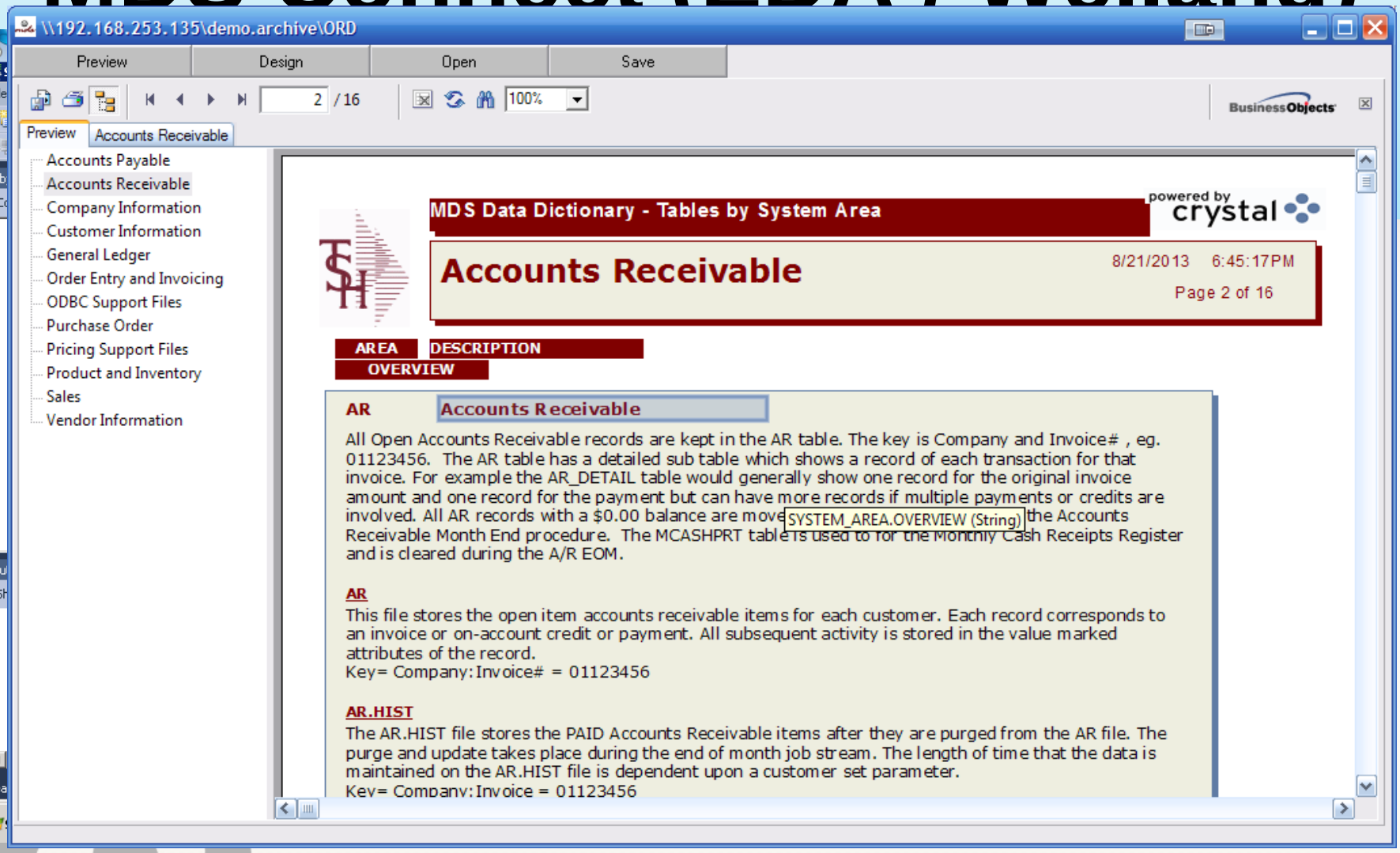
Ability to update MDS Data to SQL Server/Oracle in Real Time

- Speed
  - Report requests execute on a separate server
  - Reports server can be optimized without affecting MDS
- Stability
  - Connections to reports server do not affect MDS
  - Data integrity issues reported and resolved
- Integration
  - Ability to use any report writer
  - Ability to interface with any 3rd party software

MDS Connect (EDA / Welland)



MDS Connect (EDA / Welland)



MDS Connect (EDA / Welland)

Customer Listing

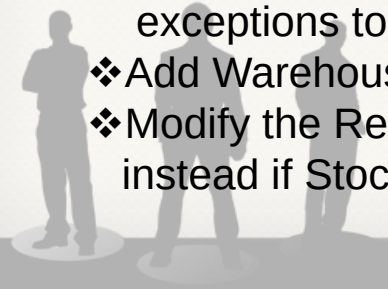
CUST CLS	A CUSTNO	CUST NAME	ADDRESS 1	ADDRESS 2	ADDRESS 3	CITY	STATE	ZIP
01								
	UMC	UNIVERSITY MEDICAL CENTER	ACCOUNTS PAYABLE/TRAVEL	400 BROADWAY AVE	4TH FLOOR	NEW YORK CITY	NY	10016-1460
	MERCYKFP	MERCY KALONA FAM PRACTICE	503 3RD STREET	PO BOX 460		KALONA	IA	52247
	MERCYCSA	MERCY CARE 2ND AVENUE	1444 2ND AVENUE SE			CEDAR RAPIDS	IA	52403
	MERCYCJA	MERCY CARE JOHNSON AVENUE	75 SHORT STREET NW			CEDAR RAPIDS	IA	52405
	MERCYWL	MERCY SERVICE WEST LIBERT	1401 CREES STREET			WEST LIBERTY	IA	52776
	MERCYCVV	MERCY CARE VERNON VILLAGE	3933 MT VERNON RD SE			CEDAR RAPIDS	IA	52403
	MERCYCMAR	MERCY CARE MARION	3701 KATZ DRIVE			MARION	IA	52302
	MERCYCIND	MEDICAL ASSOCIATES OF	INDEPENDENCE	1100 1ST STREET EAST		INDEPENDENCE	IA	50644
	MERCYCB	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD			HIAWATHA	IA	52233

New Capabilities Added

- Accounts Payable
  - Modify Detailed Check Inquiry to show the amount transferred when using the A/P Transfer system
- Accounts Receivable
  - Modify the A/R Inquiry so the program that calls the Statement Print is in a Control record and can be customized
  - Cash Batch Type Entry/Report Example : EFT, Cash, Checks, Credit Card VISA
  - Add a prompt to Cash input/ Voucher input/ Drop Ship PO Receipts to allow you to do a lookup for allowable fiscals or hit return to take the current fiscal period
  - Modify Statements to add an option to suppress Zero balance invoices
  - Modify Dunning Letter Maintenance to use a WP style text field to allow cut and paste
- General Ledger
  - Modify the Sales Journal Entry to summarize instead of one for each Tax Jurisdiction
  - Daily / Monthly Cost Change Adjustment updates to INV.AUDIT and G/L
  - Daily / Monthly updates to GL for inventory shipped but not invoiced
  - Daily / Monthly updates to GL to allow for simple inventory accruals
  - Modify the PO/AP Tolerance update to G/L to NOT use inventory G/L# based upon parameter
  - Change GL.INQ.XREF to be an index
  - Create a new Upload program for Journal Entries

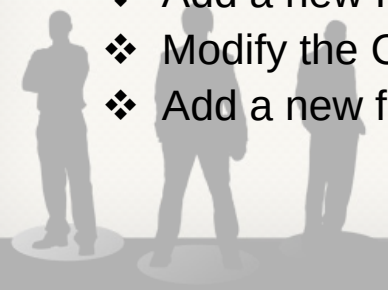
Additional Modifications

- Inquiry
  - Add a Start Date and End Date field to the Inventory Transaction by Product Inquiry
  - Add the Ship/Invoice Complete flag to the Detailed Open Orders inquiry
  - Modify the Customer Item Price Inquiry to display the Product Notes popup
  - Modify the ALL record in Lookup Options to add a field for On Order and for Std Cost
  - Create a new popup in Stock Status that will show ALL of the file costs for a Product
  - Modify the Customer Check History inquiry to add a search button
- Inventory
  - Modify Physical Inventory Tag Entry to default to the next tag# in sequence if you press return at the tag# prompt
  - Modify the Replenishment Assignment screen to add a new column for Putaway operator
  - Modify the Handheld Replenishment programs to select Transfers for Replenishment Putaway that are assigned to the Putaway operator instead of the Picker operator
  - Modify PI Tag Entry to populate the list of UMs based on the UM's used in Product Maintenance instead of having to enter any additional UMs manually
  - Modify the Avery Location label to make the Barcodes larger
  - Add a new Inventory Value at G/L Cost report to EOM. Modify Sales.2 to store new fields for OH at EOM and G/L Cost at EOM
  - Add a new field to Product Detail Maintenance for Velocity Override
  - Modify the Picking Exception Report in PowerPick to allow you to send 2 copies of the exceptions to 2 different printers
  - Add Warehouse Replenishment Transfer to the Main Inventory Menu
  - Modify the Replenishment Acceptance screen to show the transfer quantity in Case Qty instead if Stock Qty



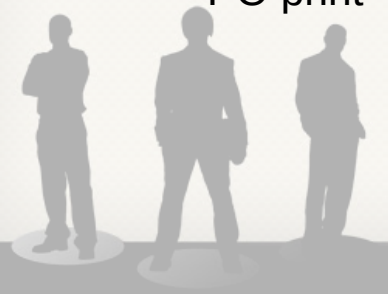
Additional Modifications 2

- Maintenance
  - Add a field for Vendor Customer number to the Vendor Detail maintenance (25X field)
  - Create and Update Google Maps/Google Visualization tool kits
  - Add a field to the Credit Memo Reason Code Maintenance for "Inactive"
  - CRM / Prospect Changes :1. Add a Base User Extension file to the Prospect Master file
  - Create a Product Number Creation program which will allow the user to fill 6 separate data elements. The data will be used to create a Product Number and Product Description and then will flow into the Product Maintenance to create the product.
  - Modify the Rebate Format Table Maintenance to show the Customer Phone#
  - Modify the Product upload to check the current load percentage and recalculate the Loaded cost if the base cost has been reloaded in the upload
  - Modify the System to tie the Inactive Product flag to the Discontinued flag so that Inactive Products can't be sold beyond what's in inventory
  - Increase customer, shipto and vendor name to 35x. Change all forms to have smaller font to handle the larger field
  - New landscape pick / pack slip
  - Add a new Processing Code for Lock Maintenance.
  - Modify the Contract Detail file import to load the UM Price matrix fields
  - Add a new field to Warehouse Zone Maintenance for Replenish at Receipt



Additional Modifications 3

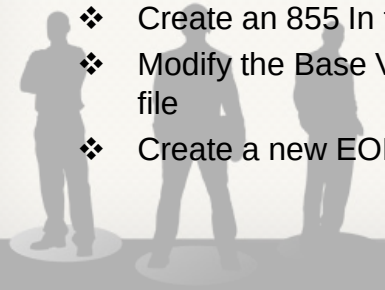
- Pricing
  - Modify the Rebateable flag in Customer Contracts to read "Use Contract" instead of "Rebateable"
- Purchasing
  - Modify the Miscellaneous Charge logic in P/O to allow for a Percentage of the total PO merchandise amount in addition to a Dollar amount
  - Change Drop Ship P/O Receipts to add field for intransit# and use and update as is being done in regular P/O Receipts
  - Modify PO Receipts to have the option to print Lot Labels
  - Modify PO Receipts to have the option of bypassing the Putaway to the Receiving Location
  - Modify the Purchase Order Receipt adjustments and the Lot Expiration Date maintenance to update the Serial.Audit file when changing a Lot Expiration date
  - The purchase order print was updated to note that a purchase order has been revised the Revision field will be updated and the last revision date is now on the PO print



Additional Modifications 4

General

- Modify the Job Scheduler to allow you to choose which Days of the Week to run when in "D" mode
- Add option to Sales Management Prospect Call (Summary) to create and save a list. Also modified the prospect blast email to allow attach files from your pc to create the blasts
- Modify MDS file purge review to purge files and update
- Add a program to turn off the system for maintenance
- Add a field in the Pedigree Authorization Maintenance screen for Signature
- EDI 844 changes
- Modify the Sales Tracing to allow each column heading and position to be specified in a maintenance
- Modify EDI 810 Drop Ship vouchering to use the Vendor's Std GL account number first then default to the GL Control record
- Modify Current Inventory Valuation Report to have an option to include all items with on hand
- Add a new Purge operator processing code. Modify all purges to use the new Purge operator code instead of "AD" or not checking at all
- Modified the Scheduler to have an option for Active Y/N. This will allow any unused jobs to be turned off when they are not being used
- Create a process on the MDS Utility menu for resizing files
- Modify the setup for MDS Default Company to have it check a field in Operator Maintenance for Default Company, If it is set then use that as the MDS Default Company. - Also add logic to default warehouse from operator
- Add Operator Processing Codes that specify whether the operator can access EOD reports and whether the operator can delete EOD reports
- Modify the Index Rebuild to display a Prompt that this process should only be run if all Users are off the system
- Create an 855 In from vendors to record shipment information
- Modify the Base Version of our 855 outbound program (order acknowledgement) to work off the Order/Pro.Forma file
- Create a new EOD Scheduler with each task broken out

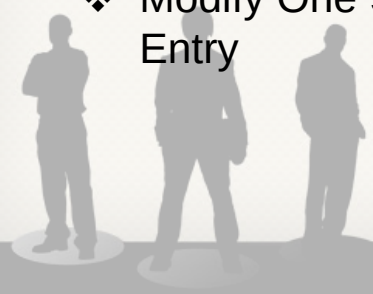


Additional Modifications 5

- System
  - Modify the Custom Screen Parameter maintenance to have an option for customizing the shifted function keys
  - Modify Source Code Control Upgrade Creation to verify that the cases entered in the list are checked in and have the upgrade flag set to Y as they are being entered
  - Change Operator maintenance to allow 20 characters
  - Additional Mods to the Help System
  - Modify SSS to send the Quick Search Menu over to WinMDS when logging on
  - Modify the new Lookup Options Maintenance to add an option to each Filter specifying whether to find the filter only at the beginning of the data fields or contained within the data fields

Additional Modifications 6

- Order Entry
  - Modify OE to display a message when an item is drop shipped but there is inventory
  - Modify Verification to allow scanning of Locations in addition to Product Numbers
  - Modify Purchase Order to allow you to manually reopen a Drop Ship PO
  - Add an EDI 832 transmission
  - Add the GP % to the Product Lookup search results
  - Modify Order Entry to add a Special Item flag to the line item screen. Any lines flagged as Special will create a standard PO at the end of the order
  - EMS Pack Mods: Add shipto to the pack maintenance for defaulting on EMS invoices
  - Add a new operator code to allow new lines to an order in Order Maintenance
  - Modify Order Entry to check a Code for Price or Cost override instead a password
  - Modify the Drop Ship PO Create to not create the PO for any Lines of an Order which is on Price Hold
  - Modify the Credit Cards to default the credit card type based on the credit card number
  - Remove Logic in MDS that checks for "L“ type lots
  - Modify the Terms field in Return Authorizations header to not skip on a new RA
  - Modify One Step Order Entry to check a different Operator Processing code than Order Entry



Additional Modifications 7

- Verification Lot Popup: Show 0 for a 0 Ship Qty instead of NULL (remove MROZ) Reduce the Ord Qty on a Lot Line if the operator zero's out the Ship Qty
- Add display of NDC#, Drug Form#, Strength and Count to: - Web Order Confirmations - Order Confirmations - Invoices - Pick Tickets - Packing Lists - Purchase Orders
- Use the Customer Inactive flag to not allow entry of a sales order, quote or cash entry if the Customer is Inactive, popup message to alert operator customer is inactive
- Added NEXT/PREV logic to item number in Ra and Credit Memo Entry
- Modify the Pick Ticket to allow it to print multiple copies in sequence. Ie, print 2 copies of page 1, then 2 copies of page 2
- Modify Invoice Update Driver to add a new routine to be used for custom programming
- Modify Pre Order Conversion. If the Special Instructions changed on the Web then add them to the Special Instructions from the Customer or Shipto when creating the Pro Forma record
- Modify the Pro Forma Conversion report to show more space for Alpha Customer#
- Modify the packslip print that if there is an overshipment instead of printing a negative number in the backorder column to print ***, then add to the last line of the line item comment section of the print ***Overshipment
- Modify the inquiries to allow for better visibility of Void Releases

Additional Modifications 8

- Modify the Warehouse to Warehouse Replenishment program to have a parameter by receiving warehouse to replenish in Selling Um or Stocking UM. Also add a parameter that says whether to backorder or to fill/kill
- Modify Credit Memos and RAs to handle Pedigree Returns
- Pick Batch update the pick.batch file with the date, time, operator and number of releases and add to the Pick Batch Inquiry
- Modify the Daily Balance Update to have the option of ignoring Pandemic Warehouses
- Modify the Picking Location program so that if the first primary doesn't have inventory then send it to the next primary location in the Product List that has inventory, if none have inventory then use the first primary
- Add Picking Alert to MDS Alerts to show what is currently in Pick in the Warehouse
- Modify the Release Processing Credit Check to not allow shipment if the Credit Hold flag is set to Y on the Customer Master
- Modify Customer Deletion to check before Deleting any Price.1 Records that are used as price contracts by any other Customers and give the Operator a warning message
- Add the overall Order GP% to the Order Entry Line Item screen
- Add support for Speedtax to Base in addition to the ESalesTax support
- Modify Order Maintenance to have the option of updating Price
- Add a new parameter for Check for duplicate orders in the last "X" days
- FOB terms will need to be prompted for during quote and order entry

Thank You