

TSH User Meeting 2017

Become an
Everyday Superhero
Using the
Power of MDS-Nx



The Systems House, Inc.





Today we will explore using the Tools available to you in the MDS-Nx System to become the **everyday superhero** to your customers, team members and your company management.



INSTANT CHECKMATE COMICS

1 1974
50c

60 BIG PAGES

WHAT'S YOUR SUPERHERO NAME?

USE THE FIRST LETTER OF YOUR FIRST NAME

A = CAPTAIN	I = GREEN	R = SHADOW
B = TURBO	J = PHANTOM	S = AGENT
C = GALACTIC	K = DARK	T = SILVER
D = THE	L = GHOST	U = WILD
E = AQUA	M = PROFESSOR	V = WOLF
F = FIRE	N = ATOMIC	W = ULTRA
G = IRON	O = ROCK	X = WONDER
H = SUPER	P = OMEGA	Y = DOCTOR
	Q = ROCKET	Z = STAR

USE THE FIRST LETTER OF YOUR LAST NAME

A = X	I = BLADE	R = SURFER
B = SHIELD	J = BOLT	S = BOT
C = MACHINE	K = COBRA	T = GUARD
D = JUSTICE	L = BLAZE	U = THING
E = BEAST	M = SOLDIER	V = CLAW
F = WING	N = STRIKE	W = BRAIN
G = ARROW	O = FALCON	X = MASTER
H = SKULL	P = FANG	Y = POWER
	Q = KING	Z = STORM

SUPER AWESOME 1st ISSUE



Latest Updates

- MDS-Nx Interface Updates
- Purchasing and Reporting
- Expanded EDI Options

232 Cases Updated this Year

Cases Completed By System Area

MDS Base Modifications

Accts Payable	4
Accts Receivable	8
General Ledger	6
Inquiries	6
Inventory	9
File Maintenance	19
Order Entry	54

ODBC	9
Purchasing	11
EDI	8
Remotenet	32
Reporting	12
General System	20
Pharma	15



Thank you,

Your Support and Maintenance
make this possible.

Customer Requested Enhancements

Case	Description
13892	Create EDI 852 for vendor managed inventory /reporting
13947	Modify the OE Lot Entry screen to have a shifted function key for AutoFill
14631	Modify Drill downs to filter by salesrep
14732	Add a program to create dictionaries for Availability by warehouse
14605	Add a new field to the Contract Detail table for Suppress Zero Price
14396	Modify Drop Ship PO Receipts to allow you to enter tracking info
14544	Modify MDS to highlight all of the Required fields when exiting a screen
14469	Add message / hold PO if any license is expired in the vendor file
14601	Update Price Audit report to track price changes in real time
14656	Modify the Packing list print to show that a Substitution was made
14540	Create a program to edit the Customer PO# after updating



MDS Online
Help Search
Engine

New Quick Guides!

The Systems House, Inc. - x
mdshelp.tshinc.com:7373

Remotenet Demo Si... Global Pharmaceuti... US MedSource | Me... The Systems House... Welcome to the Inte... gp table reference Dynamics GP Table ... Other bookmarks

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

Home Newsroom Solutions Support Contact Us

MDS Medical | MDS Import | MDS Pharma | MDS Dental | MDS Distribution
Enterprise-wide solutions covering every phase of distribution management

Welcome to the MDS Help Search Engine

Home Accounting Maintenance and Setup Marketing Operations (Inventory/Customer Service/ Warehouse) Reporting and Analysis User Links

cred Search

- credit card processing setup
- credit memo
- credit memo reason code

- Updating Website Specials For Remotenet
- Reverse Distribution And Your MDS System
- Moving Items To Quarantine
- Oe Reports
- Orderentry

Recent Comments

- David Fertig on WSJ
- mdshelp on MDS Arcos Training Guide
- mdshelp on MDS Arcos Training Guide

Archives

- May 2016
- October 2015
- August 2015
- July 2015
- June 2015

Home

Welcome to the MDS Help Search Engine. With our regularly updated Help Portal, finding answers to all MDS related questions is now easier than ever. If you know what category your question pertains to, see the categories list above. Just choose a category and find the link that relates most directly to your problem. If you are unsure of which category your question may reside in, you may also search for your specific issue in the search bar located on the top right hand corner of the page. By searching for your problem, our site will show you any documents we think could relate to your specific question.

You may also browse the MDS Help site using the sidebar on the right hand side of the page. The sidebar includes many useful items such as links to recent posts, recent comments, and archives sorted by the date each post was added to our site.

Below this post you can find links to recent comments and posts as well as to the TSH Newsroom where you can find updated news and information on both The Systems House as well as the MDS Software.



Welcome to the MDS Help Search Engine

MDS Medical | MDS Import | MDS Pharma | MDS Dental | MDS Distribution
Enterprise-wide solutions covering every phase of distribution management

- Company
- Customer Master
- Customize MDS Helps and Defaults
- Help Messages
- Maintenance
 - MDS Audit Processing Codes
 - MDS Quick Guides
- Pricing/Contracts
- Product Master
- Training Guides

Category Archives: M

Quick Guides for M

Updating Web

Posted on May 2, 2016 by

Posted in MDS Quick Guide

Reverse Distribution And Your MDS System

Posted on May 1, 2016 by mdshelp

Posted in MDS Quick Guides | [Leave a comment](#)

Moving Items To Quarantine

Posted on May 1, 2016 by mdshelp

Recent Posts

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- August 2015
- July 2015
- June 2015

House as well as the MDS Software.

MDS-Nx

Enhancements

- × Grey Theme
- × Navigation Menu
- × Required Field Highlights
- × Catalog Search
- × Suppress Cost Display
- × Multiple Warehouse Availability



Quick

Navigation

Using a single click you can now access all of the MDS – NX Menu options and visually see all the tools available to you.



Quick
Navigation
Using a
now available
NX Menu
visually
available

The screenshot displays the MDS Demo application window. The title bar reads "MDS Demo - [mail.tshinc.com-BASE.12-MAIL.MENU]". The menu bar includes "File", "Edit", "Settings", "Reset", "Tools", "Mode", "Standard Functions", "Special Functions", "Refresh Dashboard", and "Help". Below the menu bar is a toolbar with icons for Help, Ok/End, Insert, Delete, Prev, Next, Inquiry, Cancel, Off, Popup, and Duplicate. A secondary toolbar contains icons for Contacts, Maint, Drill, Execinq, Reports, Capt Off, View, Crm.menu, and Vrm.menu.

The main interface is divided into several sections:

- MDS Menu:** A sidebar menu with categories: Shortcuts, Application, Terminal, and History. It lists 10 items, each with a star icon and a help icon: 1. Customer Service, 2. Purchasing, 3. Warehouse, 4. Sales Analysis, 5. Sales Management, 6. Accounting Menu, 7. File Maintenance, 8. Utility Menu, 9. Optional Systems, and 10. Quick Search.
- Find Tasks:** A list of tasks including Customer Invoices, Customer Sales Orders, Customer Quotes, Customer Detail History, Product Detail History, A/R Checks, Purchase Orders, Vendor Payables, and A/P Checks.
- Charts:** A section titled "Product Sales for Salesman 003 LARRY MERAN" featuring a pie chart. The legend indicates three categories: MEDICAL SUPPLIES (red), PLASTIC DESKS (green), and SURGICAL INSTRUMENTS (purple). The chart shows 94.8% for Surgical Instruments and 3.75% for Medical Supplies.

The status bar at the bottom shows "The Systems House | Operator:DF1 Ready." and the date/time "8/22/2017 12:54" along with keyboard shortcuts "CAP NUM SCRL".



MDS Demo - [mail.tshinc.com-BASE.12-MAIN.MENU]

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

Customer Service Purchasing Warehouse Sales Analysis Sales Management Accounting Menu File Maintenance Utility Menu Optional Systems Quick Search

Order Entry and Invoicing Order Entry
 Order Entry Reports Consignment Billing
 Price Maintenance/Price Books Specific Order Release
 Inquiries Verification - Invoicing
 POS Order Entry Shipping Update
 Invoice and Credit Memo Voids
 One-Step Invoicing
 Credit Memo Processing
 Return Authorizations
 Quote Entry
 Backorder Priority Changes
 Credit Hold/Price Hold Review
 Transfer Entry
 Release Preview
 Backorder Allocation and Release
 Backorder Cancel
 Order Maintenance
 Release Maintenance
 Order Template Maintenance
 Quote Maintenance
 Quote Conversion to Order
 Batch Quote Conversion to Order
 Quote Duplication
 Transfer Maintenance
 Document Prints
 Freight Audit Maintenance
 Box Freight Maintenance
 Warehouse Management
 Void Shipment
 Memorized Orders
 Manual Order Hold Maintenance
 Invoice Error Maintenance
 Review Shipments on Price Hold
 Verify and Invoice Immediate
 Change Customer Po#

Next Inquiry Cancel Off Popup Duplicate
 Reports Capt Off View Crm.menu Vrm.menu

Tasks

Return Invoices

- Return Authorization Entry and Maintenance
- Return Authorization Approval/Cancel
- Return Authorization Receipts
- Return Authorization Report by Status Code
- Open R/A's by Customer by Sism Report
- Open R/A's by Product Report
- RA Batch Print
- RA and Receipt Form Reprint/Inquiry
- RA Fax Confirmation Report
- Return Authorization Inquiries

Key Indicators

Product Sales for Salesman 003 LARRY MERAN

Product Category	Percentage
SURGICAL INSTRUMENTS	94.8%
MEDICAL SUPPLIES	3.7%
PLASTIC DESKS	1.5%

Products Customers Vendors



Required Fields

Highlighted

All fields on the page are highlighted to more easily point out any required information.



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

Mds Inq
 Ar Inq
 Customer
 Sales Mgt
 Crm
 Ord/hold
 Custnote
 Ordnote

- Shortcuts
- Terminal
- History
- MDS Menu
- Find
- Tasks
- Charts
- Key Indicators

Application

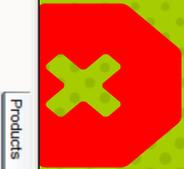
Order Entry Header Company 07 Sell Whse 001 Ship Whse 001

Order# A35666 Date 08/22/17 The Company (07) THE SYSTEMS HOUSE, INC. THE SYSTEMS HOUSE, INC.

Bill	Ship-To
Customer MAR 212-792-5500	1.
MICHAEL MARCOWITZ Country USA	MICHAEL MARCOWITZ Country USA
4360 KENNEDY BLVD UNITED STATES	4360 KENNEDY BLVD UNITED STATES
BROOKLYN NY 10023	BROOKLYN NY 10023
Cust Class 01 Retail Customers	Salesman 001 Fred Smith

2.Req Dt 08/22/17 Future N Bikt N	13.Cons/Rent	Return Date
3.As of Dt	14.Inv Comp	23.FOB
4.Terms 01 2/10 NET 30	15.Ship Comp	N
5.Source 01 Free Frt Promo YELLOW	16.Cancel Dt	Reason
6.Cust PO#	17.Ord Hold	
7.Direct Vendor	18.LIC#	
8.Spec Ins	19.Dea#	
9.Caller	20.Route	
10.Ship Via 01 UPS - Next Day AM	21.Dly Stop	
11.Cash	22.Frt Class	
12.M/Bill Y		

Please make a selection, OK/END to Save, or Cancel



- Products
- Customers
- Vendors

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

Customer Service Purchasing Warehouse Sales Analysis Sales Management Accounting Menu File Maintenance Utility Menu Optional Systems Quick Search

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

Mds Inq Ar Inq Customer Sales Mgt Crm Ord/hold Custnote Ordnote

WARNING: Below is a list of missing required fields.

To help you find them, they are highlighted in red.

Cust PO#

Caller

Inv Comp

Please correct and then hit OK/End or Cancel

Ship Whse 001
THE SYSTEMS HOUSE, INC.

Country USA
UNITED STATES

10023

9.Caller
10.Ship Via 01 UPS - Next Day AM
11.Cash
12.M/Bill Y

20.Route
21.Dly Stop
22.Frt Class

Please make a selection, OK/END to Save, or Cancel



Catalog Search
with options to
control which
costs display and
flag in product
master to
suppress cost



Options Include: Last, Standard, Average and Memo/Show Costs

The screenshot displays a software application window titled 'MDS Lookup Options'. The main window has a menu bar with options like 'File', 'Edit', 'Settings', 'Reset', 'Tools', 'Mode', 'Standard Functions', 'Special Functions', 'Refresh Dashboard', and 'Help'. Below the menu bar is a toolbar with icons for Help, Ok/End, Insert, Delete, Prev, Next, Inquiry, Cancel, Off, PopUp, and Duplicate. The main area shows 'Operator: TSH' and a list of fields for '1.Product Lookup'. An 'Inquiry List' window is open, showing a table of data with columns for 'Field', 'Width', and 'Just'. The table lists various fields and their corresponding values and justifications.

Field	Width	Just
1. A_PROD_NO	1500	L
2. DESC_1	3195	L
3. CUM_AVAIL	1500	R
4. OH001	1500	R
5. PRODUCT_CATALOG	2500	L
6. PRC_UM	795	L
7. STOCK_UM	795	L
8. STOCK_QTY	795	L
9. LIST_PRICE	1500	R
10. PRC_QTY	795	R
11. SELL_UM	795	L
12. SELL_QTY	795	L
13. VEND_NO	1005	L
14. MNF_PROD_	1500	L
15. WILD_CARD	1500	L

Catalog
with o
contro
costs o
flag in
master
suppre

MDS Demo - [REDHATRS.tshinc.com-BASE.12-OPERATOR-MAINT010152]

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

Customer Service Purchasing Warehouse Sales Analysis Sales Management Accounting Menu File Maintenance Utility Menu Optional Systems Quick Search

Help OK/End Insert Delete Prev Next Inquiry Cancel Off Popup Duplicate

Application

Master Distributor System - Operator Maintenance

Operator Code TSH

20.Display Cost Y

21.TCL Access Y

22.Price Override Flg Y

23.Force Upper Case C

24.Phone# 425-451-9

25.Fax# 425-451-8

26.Auto Windows

27.Sell Warehouse 001

28.Default Company 01

29.Default Salesman

30.Email Address support@

31.Email Alias TSHUSER

32.Copy All EMails Y

33.Popup Menu POPUP.DEFAULT

34.Default to Capture ON

35.Picker/Packer Code 002

36.Catalog Display Y

37.Catalog Convert Y

38.Packagemaster Route

GENERAL HELP

Enter Y to show the Catalog Products in a regular product lookup.
Enter N to not show the Catalog Products.
ALLOWABLE ENTRIES ARE N, Y

End Help
Inquiry
Cancel

Customers
Vendors
Product Lookup: 8:56:14 PM Customer

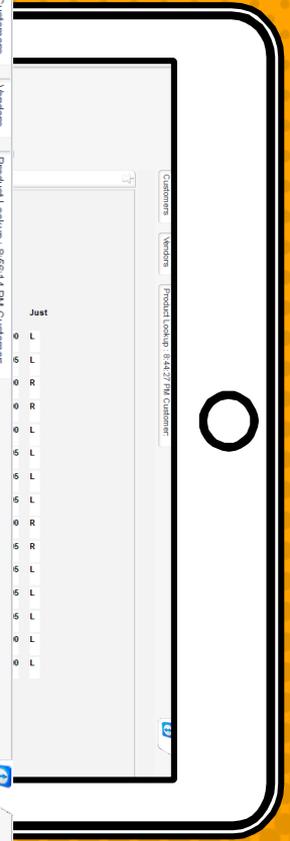
Just
0 L
5 L
0 R
0 R
0 L
5 L
5 L
0 R
5 R
5 L
5 L
0 L
0 L

PAGE 2 OF 5

The Systems House Operator:EB Ready. 8/27/2017 20:59 CAP NUM SCRL

Type here to search 8:59 PM 8/27/2017

o/Show Costs





Product Lookup : 9:02:45 PM Customer: UMC

Product	Description	Available	Onhand001	StdCostShow	ProductCatalog	PrcUM	StkUM	StkQTY	List	PrcQty	Sell Um	Sell Qty	Vendor	Mfg_Proc
BAR1	TESTPRICE	0	0	0.5500	P	EA	EA	1	10.000	1	EA	1	111	
12440	TESTING SUB PRICING	4	0	0.5000	P	EA	EA	1	10.000	1	EA	1	GRACE	
12440SUB	TESTING SUB PRICING	0	0	0.5500	P	EA	EA	1	10.500	1	EA	1	GRACE	
PRICE	TESTING PRICING ROUTINES	85	0	0.0700	P	EA	EA	1	2.000	1	EA	1	GRACE	
12461	TESTING PRICING MULT	216	0	0.0696	P	BX	EA	1	1.600	6	BX	6	GRACE	
10711	TEST SELL/PRICE UM	215	0	0.2299	P	CS	EA	1	2.000	10	EA	1	A1000	
PR3	TEST PRICE 3	0	0	0.3500	P	EA	EA	1	5.000	1	EA	1	BP	
TESTP1	TEST OF PRICE.1 PURGE	0	0	0.0700	P	EA	EA	1	1.000	1	EA	1	BP	
TR700	Test Catalog Price Item	0	0		C	EA	EA	1		1	EA	1	A1000	
SPRICE	SPECIAL PRICE DISCOUNT	12	0	0.0000	P	EA	EA	1	2.500	1	EA	1	GRACE	
REPRICE	REPRICED ITEM	0	0	0.2700	P	EA	EA	1	7.500	1	EA	1	GRACE	
PPRICE	PRODUCT PRICE	10	0	0.2500	P	EA	EA	1	5.000	1	EA	1	GRACE	
14537	PRICE SOURCE	21	25	50.0000	P	EA	EA	1	100.000	1	EA	1	GRACE	
13551	PRICE MAINT ITEM	-12	0	1.0000	P	CS	EA	1	20.000	2	EA	1	GRACE	
PHOLD1	PRICE HOLD EXEMPT	250	0	0.0209	P	EA	EA	1	1.000	1	EA	1	A1000	
13236	PRICE HOLD CAL	-2	0	0.0010	P	EA	EA	1	0.040	1	EA	1	A1000	
PAC	PRICE ABOVE COST	0	0	5.0000	P	EA	EA	1	30.000	1	EA	1	A1000	
NEWPR1	NEW PRICE1 PRODUCT	0	0	0.1250	P	EA	EA	1	1.500	1	EA	1	BP	
EPC	EVEN PRICE COST	0	0	0.0000	P	EA	EA	1	0.000	1	EA	1	A1000	
14426	CONTRACT REBATE PRICE	24	24	50.0000	P	EA	EA	1	80.000	1	EA	1	A1000	
BREAK1	COMBO PRICING	0	0	0.0700	P	EA	EA	1	1.000	1	EA	1	GRACE	

o/Show Costs

Catalog
W
C
C
fl
m
su

Display Inventory from Multiple Warehouses

- × Quarantine
- × Controlled Substances
- × Inventory Hold



Utility Program on MDS Settings menu to create warehouse options for:

- Available
- Onhand
- Avail with PO

Display Inventory

Multiple Warehouse

✘ Quarantine

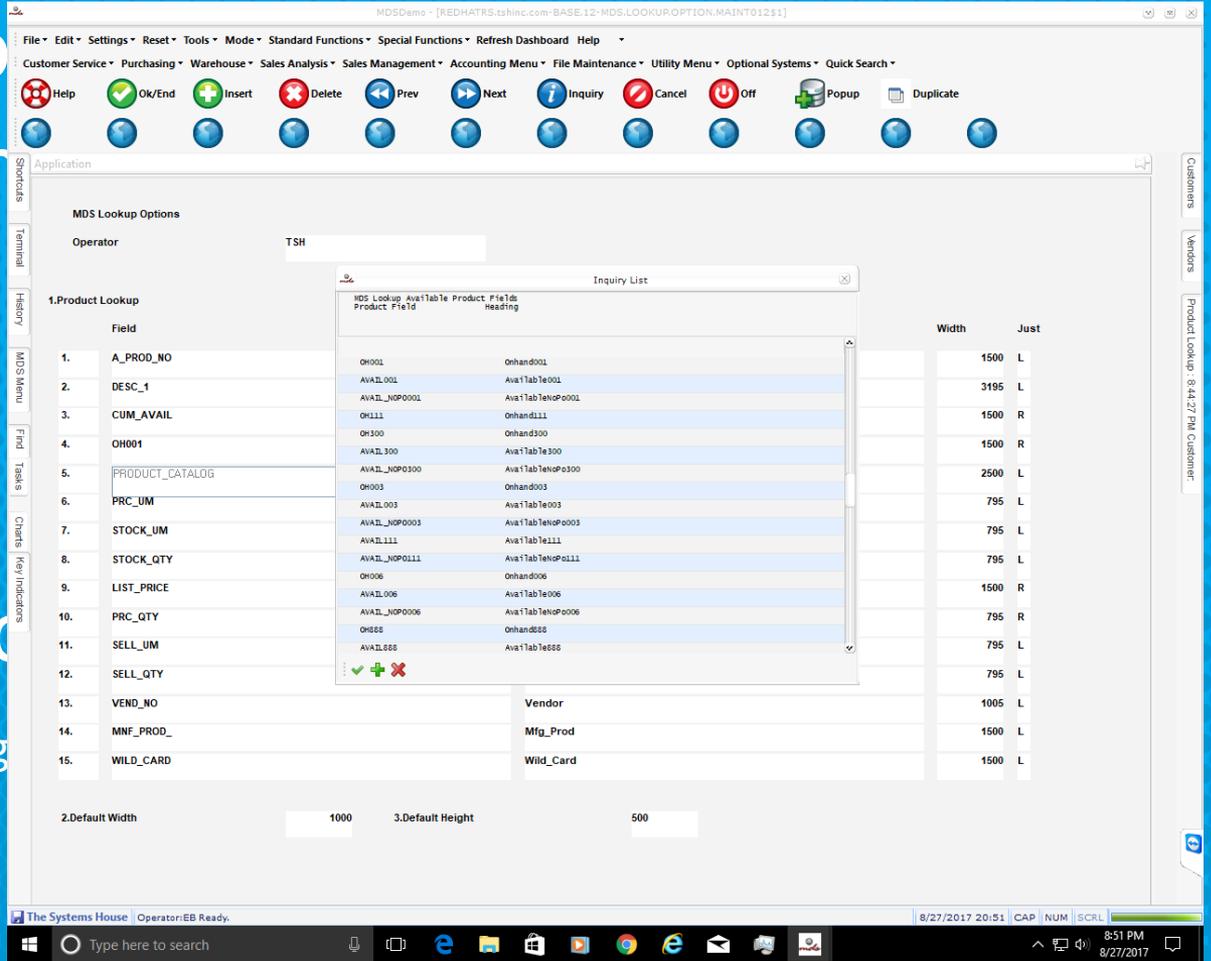
✘ Controlled

Substances

✘ Inventory Hold

Utility Program on MDS Setting
create warehouse options for:

- Available
- Onhand
- Avail with PO



Display Inventory

M

X

X

X

Util
crea

-
-
-

Onhand
Avail with PO

Product Lookup : 9:02:45 PM Customer: UMC

Product	Description	Available	Onhand001	StdCostShow	ProductCatalog	PrcUM	StkUM	StkQTY	List	PrcQty	Sell Um	Sell Qty	Vendor	Mfg_Proc
BAR1	TESTPRICE	0	0	0.5500	P	EA	EA	1	10.000	1 EA	1	111		
12440	TESTING SUB PRICING	4	0	0.5000	P	EA	EA	1	10.000	1 EA	1	GRACE		
12440SUB	TESTING SUB PRICING	0	0	0.5500	P	EA	EA	1	10.500	1 EA	1	GRACE		
PRICE	TESTING PRICING ROUTINES	85	0	0.0700	P	EA	EA	1	2.000	1 EA	1	GRACE		
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10711	TEST SELL/PRICE UM	215	0	0.2299	P	CS	EA	1	2.000	10 EA	1	A1000		
PR3	TEST PRICE 3	0	0	0.3500	P	EA	EA	1	5.000	1 EA	1	BP		
TESTP1	TEST OF PRICE.1 PURGE	0	0	0.0700	P	EA	EA	1	1.000	1 EA	1	BP		
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PPRICE	PRODUCT PRICE	10	0	0.2500	P	EA	EA	1	5.000	1 EA	1	GRACE		
14537	PRICE SOURCE	21	25	50.0000	P	EA	EA	1	100.000	1 EA	1	GRACE		
13551	PRICE MAINT ITEM	-12	0	1.0000	P	CS	EA	1	20.000	2 EA	1	GRACE		
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13236	PRICE HOLD CAL	-2	0	0.0010	P	EA	EA	1	0.040	1 EA	1	A1000		
PAC	PRICE ABOVE COST	0	0	5.0000	P	EA	EA	1	30.000	1 EA	1	A1000		
NEWPR1	NEW PRICE1 PRODUCT	0	0	0.1250	P	EA	EA	1	1.500	1 EA	1	BP		
EPC	EVEN PRICE COST	0	0	0.0000	P	EA	EA	1	0.000	1 EA	1	A1000		
14426	CONTRACT REBATE PRICE	24	24	50.0000	P	EA	EA	1	80.000	1 EA	1	A1000		
BREAK1	COMBO PRICING	0	0	0.0700	P	EA	EA	1	1.000	1 EA	1	GRACE		

Buy Smarter

Be the Office Hero using the new
Purchasing Rollup and Data Analysis
Reporting as well as updated Safety
Stock Calculations



Application

Inventory Management Parameters - Advanced Settings

17. DMD.HIGH	250.00	31. PO.MULT	10
18. DMD.MIN.UNITS	3	32. TRN.MULT	10
19. SO.DAYS	14	33. EOQ.MAX.S	10.00
20. LST.SALE	2	34. VEND.MIN	0
21. MIN.SALES	5	35. MAX.CYCLE	3.00
22. MIN.VAL	1.00	36. MIN.CYCLE	0.25
23. TREND.PCT	0.00	37. EOM UPDATE	N
24. TREND.SOURCE	I	38. PO FRAMES	1000
25. SS.TRANSFERS		39. SS USES STD.DEV	X
26. SS.MONTHS	6	40. SS FLAT%	12
27. PO.COST	5.00		
28. INV.COST	29.00		
29. EOQ.MIN	25.00		
30. EOQ.MAX	300.00	41. BRANCH SEQUENCE	

1	
2	
3	
4	

30. SS USES STD DEV

GENERAL HELP

Enter a Y to have the simple ROP update use the formula
 Safety Stock = Service Level based on velocity *
 [Standard Deviation of Demand * sqrt(Default ROP/Min Months)]
 instead of the standard formula
 Safety Stock = Service Level based on velocity * (Avg Demand * Default ROP/Min Months)
 ALLOWABLE ENTRIES ARE Y, N

End Help

Inquiry

Cancel

Duplicate

Products

Customers

Vendors

sis

Charts

Key Indicators

25. SS.TRANSFERS

40. SS FLAT%

12

26. SS.MONTHS

6

27. PO.COST

5.00

28. INV.COST

29.00

29. EOQ.MIN

25.00

30. EOQ.MAX

300.00

41. BRANCH SEQUENCE

1

2

3

4

- 0110004010031
- 0110004010031
- 0110004010211
- 0120001010010
- 0120001010011
- 0120001010031
- 0120001010191
- 0120001010191
- 0120001010192
- 0120002020011
- 0120002030211
- 0120002030212
- 0130002010011
- 0199000220032
- 0199000220034
- 0199000220051
- 0199000220191
- 0199000220193
- 0199000220196
- 0199000220742
- 0199000225211
- 0210001510211
- 0210002000010
- 0210002000011
- 0210002000031
- 0210002000191
- 0210002000191
- 0220004000011
- 0220006200032
- 0220006200033
- 0220006200191
- 0220006200192
- 0220006505031
- 0220006505031
- 0230004000012
- 0230004000192
- 0230004000193
- 0230004520034
- 0230006510032
- 0230006510033
- 0230006510193
- 0230007510210
- 0230008300194
- 0230009010210
- 0230009010211
- 0230009010212
- 0230009010212
- 0310000500030
- 0310003030030
- 0340001000032
- 0340001000033
- 0340001000192
- 0340001000193



Generic Purchasing Rollup Report 08/27/17 15:04:55

GPI	NDC	Product	Vendor	Vendor Item	MFG	MFG Item	Last Cost	Last PO Date	YTD Rcv SLS 3Mth	YTD \$ Rcv SLS Mth	OnHand
01100040100310	00781-1205-01	Penicillin VK 250mg TB 100 SAN (Pen Vee K)	00781-1205-01	172		MFG 211	6.25	01/02/2017	4	25	14
01100040100315	00781-1655-10	Penicillin VK 500mg TB 1000 SA (Pen Vee K)	00781-1655-10	172		MFG 211	78.50	4/24/2017	34	2,156	19
01100040102110	67253-0203-20	Penicillin V Pot 250mg/5ml SUSF EA/1 ML/200	67253-0203-20	362	457781	MFG 070	6.93	3/6/2014	0	0	0
01200010100105	42582-0213-18	Amoxicillin 250mg CP 500 BIC O (Amoxil)	42582-0213-18	400		MFG 318	15.00	5/16/2017	48	720	136
01200010100110	42582-0214-18	Amoxicillin 500mg CP 500 BIC O (Amoxil)	42582-0214-18	400		MFG 318	19.00	8/7/2017	1,296	24,624	129
01200010100315	00781-5061-01	Amoxicillin 875mg TB 100 SAND (Amoxil BID)	00781-5061-01	127WEB	284365	MFG 211	15.99	8/4/2014	0	0	0
01200010101910	00781-6039-46	Amoxicillin 125mg/5ml SUSP 10 SAND (Amoxil)	00781-6039-46	172		MFG 211	1.45	8/17/2017	14	20	44
01200010101915	00781-6041-55	Amoxicillin 250mg/5ml SUSP 15 SAND (Amoxil)	00781-6041-55	172		MFG 211	1.75	8/23/2017	16	29	44
01200010101924	00093-4161-73	Amoxicillin 400mg/5ml SUSP 10 TEVA (Amoxil)	00093-4161-73	362		MFG 240	1.50	7/1/2016	0	0	0
01200020200110	67253-0181-50	Ampicillin 500mg CP 500 DAVA Principen)	67253-0181-50	172		MFG 070	35.00	8/9/2017	29	1,015	0
01200020302115	63323-0388-10	Ampicillin 500mg 10ml INJ 10 A PP (Polycillin)	63323-0388-10	148		MFG 007	47.99	3/4/2009	0	0	0

- Products
- Customers
- Vendors



Generic Purchasing Rollup Report 08/27/17 15:08:46

Page 1 of 3

GPI Description	NDC	Product	Vendor	Vendor Item	MFG	MFG Item	Last Cost	Last PO Date	YTD Rcv SLS 3Mth	YTD \$ Rcv SLS Mth	OnHand
01200010100110 Amoxicillin 500mg CP 500 BICO	42582-0214-18	42582-0214-18 400			MFG318		19.00	01025164 8/7/2017	1,296 557	24,624 103	129
01200010100110 Amoxicillin 500mg CP 500 BICO	42582-0214-18	42582-0214-18 400									
01200010100110 Amoxicillin 500mg CP 500 BICO	42582-0214-18	42582-0214-18 400									
01200010100110 Amoxicillin 500mg CP 100 SAND	00781-2613-01	00781-2613-01 404					5.40	01024917 6/26/2017	0 0	0 0	0
01200010100110 Amoxicillin 500mg CP 500 WEST	00143-9939-05	00143-9939-05 247					15.00	01023171 8/3/2016	0 0	0 0	0
01200010100110 Amoxicillin 500mg CP 500 VIRT	76439-0104-50	76439-0104-50 162					17.00	01023154 7/29/2016	0 0	0 0	0
01200010100110 Amoxicillin 500mg CP 50 TEVA	00093-3109-53	00093-3109-53 362					4.75	01022701 5/4/2016	0 0	0 0	0
01200010100110 Amoxicillin 500mg CP 100 SAND	00781-2613-01	00781-2613-01 362					6.25	01022619 4/19/2016	0 0	0 0	0
01200010100110 Amoxicillin 500mg CP 12x30 SAN	00781-2613-76	00781-2613-76 247					3.00	01021928 12/16/2015	0 0	0 0	0
01200010100110 Amoxicillin 500mg CP 100 AURO	65862-0017-01	65862-0017-01 265					0.00	01021499 10/2/2015	0 0	0 0	0
01200010100110 Amoxicillin 500mg CP 500 WEST	00143-9939-05	00143-9939-05 172					9.99	01021018 6/24/2015	0 0	0 0	0
01200010100110 Amoxicillin 500mg CP 500 VIRT	76439-0104-50	76439-0104-50 344					23.99	01020224 1/7/2015	0 0	0 0	0
01200010100110 Amoxicillin 500mg CP 50 TEVA	00093-3109-53	00093-3109-53 247					7.60	01018399 3/18/2014	0 0	0 0	0
01200010100110 Amoxicillin 500mg CP 100 VIRT	76439-0104-10	76439-0104-10 344					4.50	01015382 8/23/2012	0 0	0 0	0

Products
Customers
Vendors



Generic Purchasing Rollup Report 08/27/17 15:13:17

<u>GPI</u>	<u>NDC</u>	<u>Product</u>	<u>Vendor</u>	<u>Vendor Item</u>	<u>MFG</u>	<u>MFG Item</u>	<u>Last Cost</u>	<u>Last PO Date</u>	<u>YTD Rcv 3LS 3Mth</u>	<u>YTD \$ Rcv SLS Mth</u>	<u>OnHand</u>
25990002400305	00555-9045-58	00555-9045-58 127			MFG 037		48.95	01024823 6/9/2017	68 38	2,657 0	0
Aviane 0.1/0.02mg TB 6*28 TEV. (Alesse)											
25990002400305	00555-9045-58	00555-9045-58 127				Last Rcpt: 6/12/2017	48.95	01024823 6/9/2017	8 38	392 0	0
Aviane 0.1/0.02mg TB 6*28 TEVA (Alesse)											
25990002400305	00555-9045-58	00555-9045-58 172				Last Rcpt: 5/12/2017	156.41	01133858 6/8/2017	60 38	2,265 0	0
Aviane 0.1/0.02mg TB 6*28 TEVA (Alesse)											
25990002400305	00555-9045-58	00555-9045-58 362				Last Rcpt: 7/11/2016	53.25	01023031 7/1/2016	38	0	0
Aviane 0.1/0.02mg TB 6*28 TEVA (Alesse)											
25990002400305	52544-0949-28	52544-0949-28 127WEB	248250			Last Rcpt: 12/10/2014	67.99	01020079 12/10/2014	0	0	0
Lutera 0.1/0.02mg TB 6x28 WATE (Alesse)											
25990002400305	52544-0967-28	52544-0967-28 127				Last Rcpt: 2/17/2011	85.00	01013371 2/16/2011	0	0	0
Sronyx 0.1/0.02MG TB 6x28 WAT											
25990002400305	00555-9045-58	00555-9045-58 265				Last Rcpt: 10/29/2009	86.50	01012527 10/27/2009	38	0	0
Aviane 0.1/0.02mg TB 6*28 TEVA (Alesse)											

Connect your business and be the EDI Hero



EDI Maintenances

- EDI Partner Maintenance
EDI qualifiers and delimiters by partner
EDI 867 Options for Track and Trace
- Reset EDI and Resend Documents
810 Invoices
850 Purchase Orders
855 Order Acknowledgements
856 Advanced Ship Notice

Application

EDI Partner Processing Options Maintenance

EDI Partner CSOS850

1.EDI Trading Partner

Inbound EDI File CSOS.850.IN

Outbound EDI File CSOS.850.OUT

2.Company EDI Qual 11.EDI 850 Options

3.Company EDI ISA ID 12.HDMA Compliant

4.Company EDI GS ID 13.EDI 856 Options

5.Partner EDI Qual 14.EDI 856HDMA Opts

6.Partner EDI ISA ID 15.EDI 810 Options

7.Partner EDI GS ID 16.810 N1 ID

Outbound Delimiters

8.Segment DEFAULT

9.Field DEFAULT EDI 832 Options

10.Line Trans Segment Field EOL 17.Year Format

Line	Trans	Segment	Field	EOL
1				
2				
3				
4				

18.EDI 850 ORDER SOURCE

19.Receive 997 Ack

20.EDI Version

Please make a selection, OK/END to Save,or Cancel



EDI Partner CSOS850

1.EDI Trading Partner

Inbound EDI File
Outbound EDI File

2.Company EDI Qual

3.Company EDI ISA ID

4.Company EDI GS ID

5.Partner EDI Qual

6.Partner EDI ISA ID

7.Partner EDI GS ID

Outbound Delimiters

8.Segment DEFAULT

9.Field DEFAULT

10.Line	Trans	Segmen
1		
2		
3		
4		

Please make a selection, OK/END to Save,or

EDI Partner Processing Options Maintenance

EDI Partner CSOS850

EDI 867 Options

- 21.Vendor N1 Company Qual
- 22.Vendor N1 Company Data
- 23.PTD seg break on Release
- 24.Year Format
- 25.BPT Seg Reference Data
- 26.Detail N1 Segment Data
- 27.Reverse Address 1 and 2
- 28.Credit and IV use RP

Please make a selection, OK/END to Save,or Cancel

Help
 OK/End
 Insert
 Template

EDI Partner CSOS850

1.EDI Trading Partner

Inbound EDI File

Outbound EDI File

2.Company EDI Qual

3.Company EDI ISA ID

4.Company EDI GS ID

5.Partner EDI Qual

6.Partner EDI ISA ID

7.Partner EDI GS ID

Outbound Delimiters

8.Segment DEFAULT

9.Field DEFAULT

10.Line	Trans	Segment
1		
2		
3		
4		

Please make a selection, OK/END to Save,or

Help
 OK/End
 Insert
 Delete
 Prev
 Next
 Inquiry
 Cancel
 Off
 PopUp
 Duplicate

EDI Partner CSOS850

EDI Partner Processing

EDI 867 Options

- 21.Vendor N1 Company Qual
- 22.Vendor N1 Company Data
- 23.PTD seg break on Release
- 24.Year Format
- 25.BPT Seg Reference Data
- 26.Detail N1 Segment Data
- 27.Reverse Address 1 and 2
- 28.Credit and IV use RP

Please make a selection, OK/END to Save,or Cancel

Help
 OK/End
 Insert
 Delete
 Prev
 Next
 Inquiry
 Cancel
 Off
 PopUp
 Duplicate

Reset EDI Send flags for Selected Transactions

1.EDI 810 (Invoices)

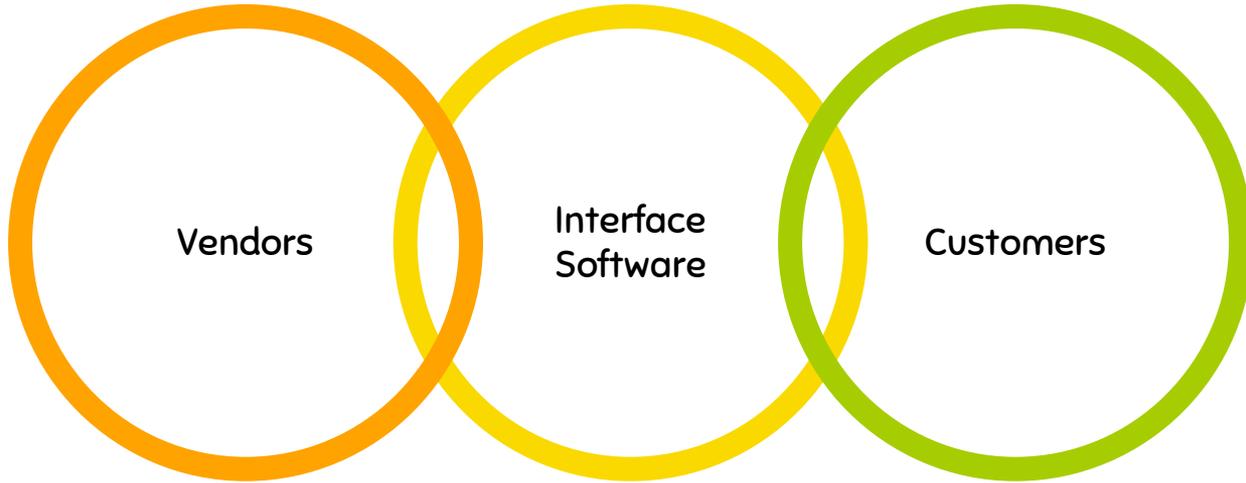
XXXXXXXXXX

2.EDI 850 (Purchase Orders)

3.EDI 855 (Order Acknowledgements)

4.EDI 856 (Advanced Ship Notice)

EDI Partners and Connections



Vendor Integrations

Accord Healthcare

Amneal Pharmaceuticals

Anda, Inc

ANI Pharmaceuticals

Apotex

Aurobindo USA Pharma

Bi-Coastal Pharmaceutical
Corporation

Breckenridge Pharmaceutical, Inc

Camber Pharmaceuticals Inc

Cardinal Health

Carlsbad Technology

Dr. Reddy's Laboratories

Glenmark Pharmaceuticals

Harvard Drug Group

Halyard Health

Heritage Pharmaceutical

Impax Laboratories

Jacobus Pharmaceutical

Keysource Medical

Lannett Company

Laser Pharmaceuticals Inc

Life Science Pharmaceuticals

Mayne Pharma

Nephron Pharmaceuticals Corp

Orchid Pharma

Par Pharmaceutical

Perrigo Company

Pfizer

Prasco Laboratories

Sandoz

Solco Healthcare

Sun Pharmaceutical Industries
Ltd.

Taro Pharmaceuticals

Time Cap Labs

Top Rx

Upsher-Smith Laboratories, LLC.

Vensun Pharmaceuticals

Virtus Pharmaceuticals

Zydus Pharmaceuticals

Kimberly Clark

Welch Allyn

J&J Healthcare

Hospira Worldwide

Kendall / Covidien

3m

B Braun Medical

Con Med

Dod - Ecat (Dept Of Defense)

Dod - Geniii

Va (Veterans Administration)

Stryker

Zimmer

Ven Interface Software / Integrations

Accor
Amne
Anda,
ANI P
Apote
Aurob
Bi-Co
Corpo
Breck
Camb
Cardi
Carlst
Dr. Re
Glenn
Harva
Halya
Herita
Impax
Jacob

Trxade
Surecost
Pharmsaver
Tracelink
Ghx
Axway
Infinitrak
Valuecentric
Legisym
Ariba
Innovis
Homecare Homebase
ScriptPro
SRS Pharmacy Systems
Pioneer Rx
Rx30
HyBrent
IOSCorp

Keysource Medical
Lannett Company

Zydus Pharmaceuticals
Kimberly Clark

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Healthcare
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- Ecat (Dept Of Defense)
- Geniii
Veterans Administration)
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Interface Software / Integrations

Accor

Trxade

Amne

Surecost

Anda,

Pharmsaver

ANI

Customer / Integrations

Apd

Medline

Aur

McKesson

Bi-C

Walmart

Cor

Supervalu

Bre

Legisym

Camb

Ariba

Cardi

Innovis

Carlst

Homecare Homebase

Dr. Re

ScriptPro

Glenn

SRS Pharmacy Systems

Harva

Pioneer Rx

Halya

Rx30

Herita

HyBrent

Impax

IOSCorp

Jacob

Keysource Medical

Zydus Pharmaceuticals

Lannett Company

Kimberly Clark

ch Allyn

Healthcare

pira Worldwide

dall / Covidien

aun Medical

Med

- Ecat (Dept Of Defense)

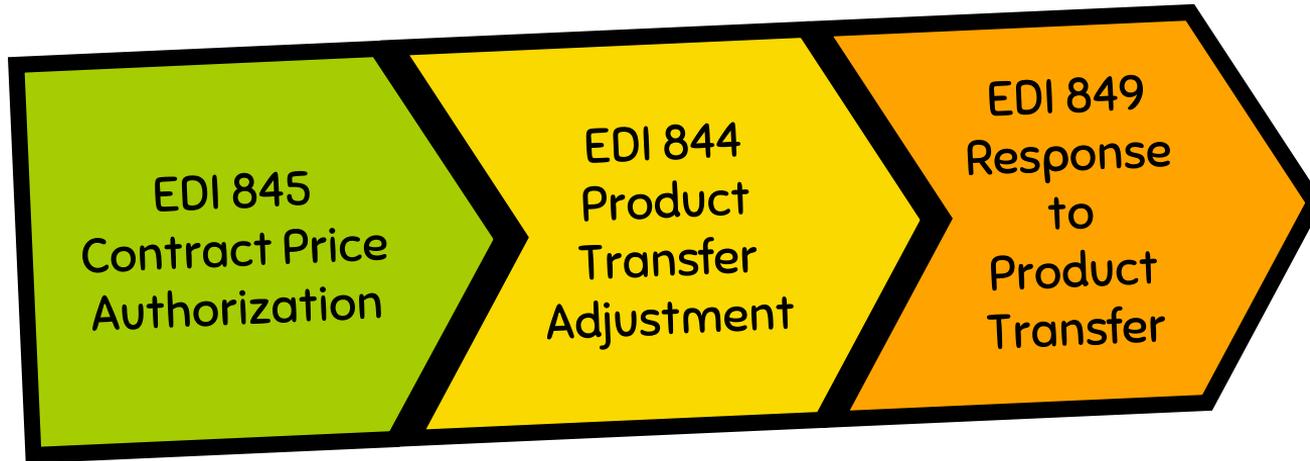
- Geniii

Veterans Administration)

ker

mer

Updated EDI Contract Process



Upd

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

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

Customer Service Purchasing Warehouse Sales Analysis Sales Management Accounting Menu File Maintenance Utility Menu Optional Systems Quick Search

Help OK/End Insert Delete Prev Next

EDI 810 Menu
Purchase Orders out (850)
Product Transfer Account Adjustment (844)
Sales Tracing Report (867)
Receiving Advanced Shipping Notice (855/856)
Advanced ship notice, HDMA 856
Accounts Payable ACH Menu
Product Activity Data (852)
Product Trans Account Adj (HDMA) 844
Price Authorization Ack/Status 845 Report
Response to Product Transfer Acct Adj 849 Report

Customer EDI Processing Menu
Vendor EDI Processing Menu
EDI Partner Maintenance
Reset EDI Transmission Flags

Optional Systems Quick Search

EDI Menu
Salesman Laptop Menu
Service Menu
Raw Materials
Electronic Mail
Point of Sale
Inventory Management
EMS Main Menu
Pharma Menu
Google Visualization and Maps
MDS Audit and QC Setup
HCHB MENU
RemoteNet Menu
Load/Refresh FDA Drug Database
Load/Refresh Medispan Drug Database
CSOS Menu
GPI Purchasing Rollup Report
Customer Special

Shortcuts
MDS Menu
Home

History
1. Customer Service
2. Purchasing
3. Warehouse
4. Sales Analysis
5. Sales Management
6. Accounting Menu
7. File Maintenance
8. Utility Menu
9. Optional Systems
10. Quick Search

Application Terminal

Product Detail History
A/R Checks
Purchase Orders

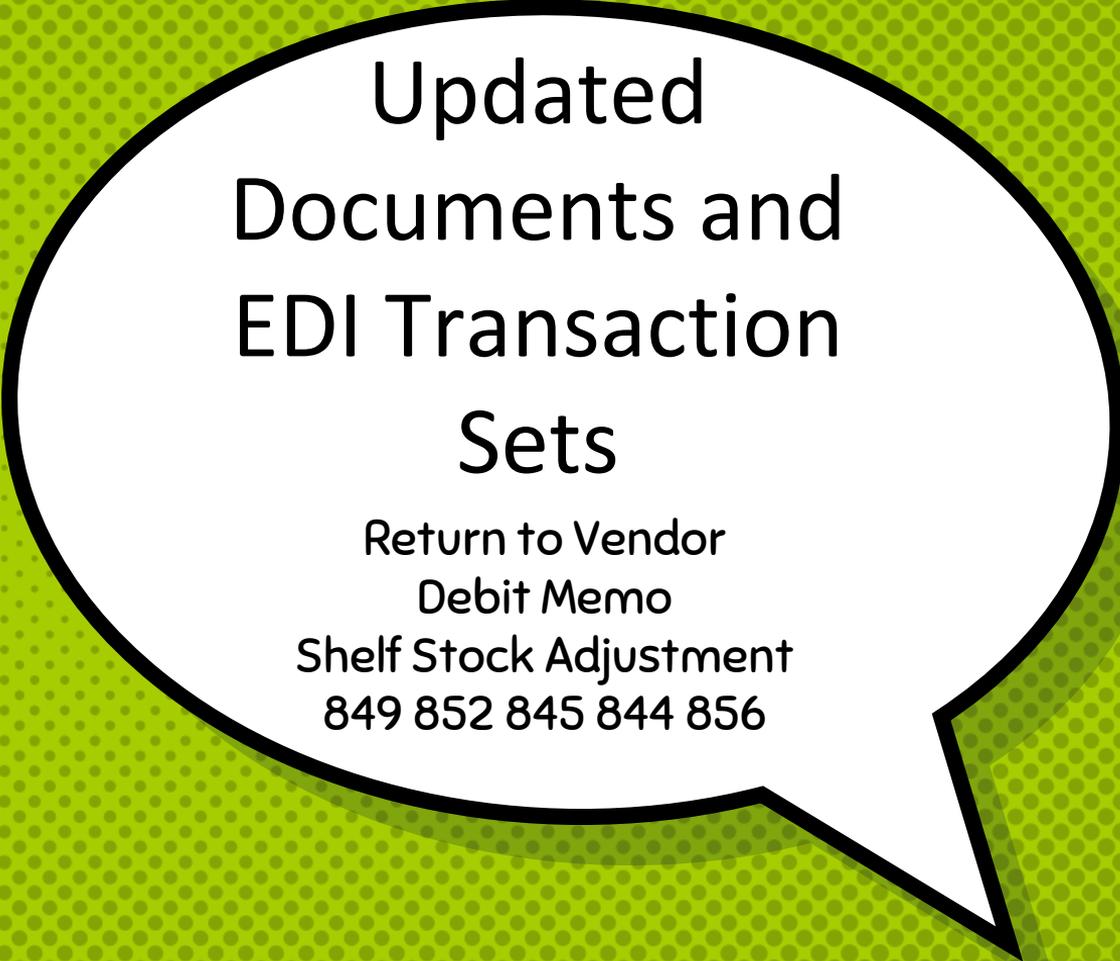
Charts
Charts Key Indicators
Chart One Chart Two

Product Sales for Salesman 003 LARRY MERAN

Category	Percentage
MEDICAL SUPPLIES	3.7%
PLASTIC DESKS	1.5%
SURGICAL INSTRUMENTS	94.8%

Legend
MEDICAL SUPPLIES
PLASTIC DESKS
SURGICAL INSTRUMENTS

The Systems House Operator:DF1 Ready. 8/27/2017 15:19 CAP NUM SCRL



Updated
Documents and
EDI Transaction
Sets

Return to Vendor
Debit Memo
Shelf Stock Adjustment
849 852 845 844 856

HyGen Pharmaceuticals, Inc.
8635 154th AVE NE
Redmond, WA 98052

Tel: 877-630-9198

Return Number
01000428
Page: 1

*REPRINT (3) *

To: 389	A/R#: RH0482593
Camber Pharmaceuticals, Inc. 1031 Centennial Ave Piscataway, NJ 08854	

Ship To:	Operator: TS
Camber Pharmaceuticals, Inc. 1031 Centennial Ave Piscataway NJ 08854	

Return Date:	03/07/17	Warehouse:	HyGen Pharmaceuticals Inc
Ship Via:	UPS Next Day Sa	RMA Number	
Telephone:	732-529-0430	Approval Date	
FAX#:	732-562-8788	Approved By	

Special Instructions:	DO NOT SHIP TEST RTV
-----------------------	-------------------------

Line	Item Number / Description	Order	U/M	Unit Cost	U/M	Extension
1	31722-0819-30 Aripiprazole 2mg TB 30 CA SHELF STOCK ADJUSTMENT	1	EA	260.00	EA	260.00
	Shelf Stock Adjustment TOTAL					260.00

VERP01118E.P1

--

Authorized By

Updated Documents and DI Transaction Sets

Return to Vendor
Debit Memo
Shelf Stock Adjustment
849 852 845 844 856

Debit Memo

Base Medical Supply
1033 US HIGHWAY 46 East
SUITE A202
CLIFTON, NJ 07013
Tel: 973-777-8050

REPRINT (1)

Return Number
01000896
Page: 1

www.tshinc.com
support@tshinc.com

Order Number
000428
Page: 1

To: MCKESSON A/R#:
MCKESSON
1100 CORPORATE WAY
SUITE 202
NEW YORK, NY 10955

Ship To: Operator: EB
MCKESSON
1100 CORPORATE WAY
SUITE 202
NEW YORK NY 10955

Return Date: 08/27/17	Warehouse: THE SYSTEMS HOUSE, INC.
Ship Via:	RMA Number REBATE01000064 Invoice:
Telephone:	Approval Date
FAX#:	Approved By

Special Instructions:

Line	Item Number / Description	Order	U/M	Unit Cost	U/M	Extension
1	103134 STERILIZER Debit Memo Rebate for Contract: M103134 Customer: 100903 GLN: Claim Date: 08/27/17 Invoice Date(s): 08/27/17 Total Quantity: 3 EA	0	EA	30.0000	EA	30.00
2	103134 STERILIZER Debit Memo Rebate for Contract: M103134 Customer: LORI GLN: 1233211233212 Claim Date: 08/27/17 Invoice Date(s): 08/27/17 Total Quantity: 3 EA	0	EA	30.0000	EA	30.00
	Debit Memo TOTAL					60.00

Operator: TS
als, Inc.

INT (3) *
ator: TS
als, Inc.

Extension

260.00
260.00

VERIFIED BY

Authorized By

By

Updated Documents and DI Transaction Sets

Return to Vendor
Debit Memo
Shelf Stock Adjustment
849 852 845 844 856

Thank
You!



Any questions?