THE SYSTEMS HOUSE
MASTER DISTRIBUTION DOCUMENTATION

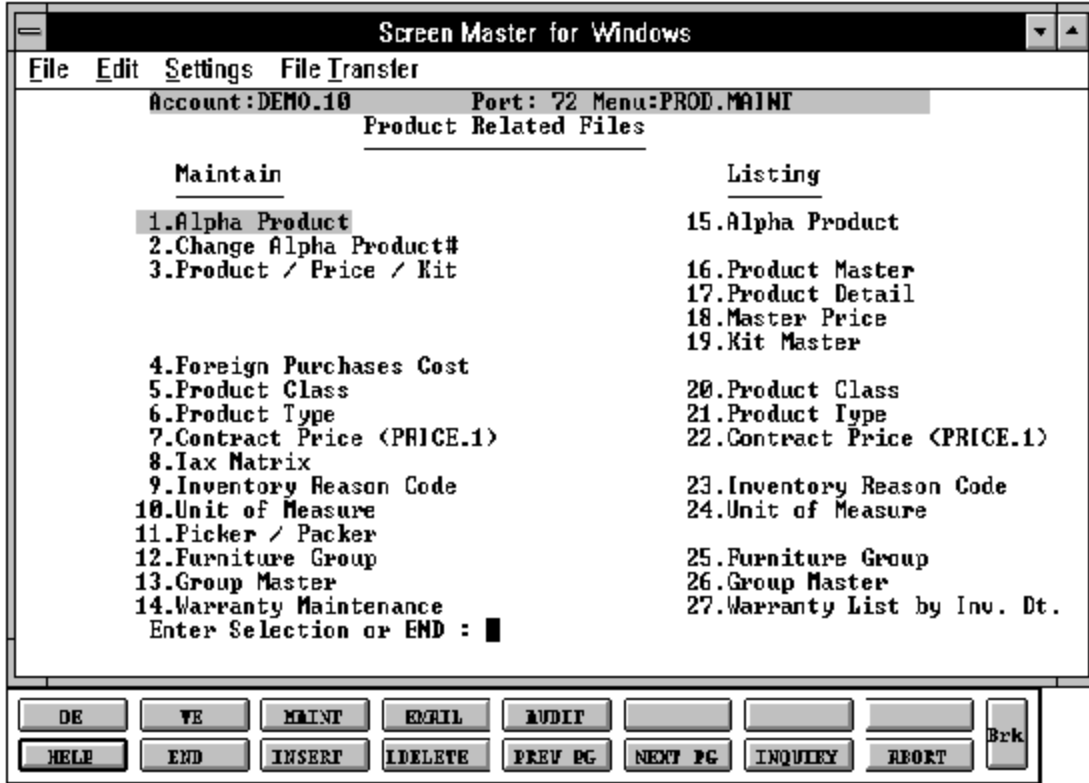# T A B L E   O F   C O N T E N T S

THE SYSTEMS HOUSE
MASTER DISTRIBUTION DOCUMENTATION

T A B L E   O F   C O N T E N T S

PRODUCT RELATED FILE MAINTENANCE

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┌────────────────────────────────────────────────────────────────────────┐
│ ─            Screen Master for Windows                          ▼  ▲     │
├────────────────────────────────────────────────────────────────────────┤
│ File  Edit  Settings  File Transfer                                      │
│        Account:DEMO.10        Port: 72 Menu:PROD.MAINT                    │
│                     Product Related Files                                │
│                     ─────────────────────                                │
│                                                                          │
│          Maintain                           Listing                      │
│          ────────                           ───────                      │
│                                                                          │
│       1.Alpha Product               15.Alpha Product                     │
│       2.Change Alpha Product#                                            │
│       3.Product / Price / Kit       16.Product Master                    │
│                                     17.Product Detail                    │
│                                     18.Master Price                      │
│                                     19.Kit Master                        │
│       4.Foreign Purchases Cost                                           │
│       5.Product Class               20.Product Class                     │
│       6.Product Type                21.Product Type                      │
│       7.Contract Price (PRICE.1)    22.Contract Price (PRICE.1)          │
│       8.Tax Matrix                                                       │
│       9.Inventory Reason Code       23.Inventory Reason Code             │
│      10.Unit of Measure             24.Unit of Measure                   │
│      11.Picker / Packer                                                  │
│      12.Furniture Group             25.Furniture Group                   │
│      13.Group Master                26.Group Master                      │
│      14.Warranty Maintenance        27.Warranty List by Inv. Dt.         │
│       Enter Selection or END : █                                         │
│                                                                          │
├────────────────────────────────────────────────────────────────────────┤
│ ┌────┐ ┌────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌────┐ ┌────┐ ┌────┐           │
│ │ DE │ │ VE │ │MAINT │ │EMAIL │ │AUDIT │ │    │ │    │ │    │ Brk       │
│ └────┘ └────┘ └──────┘ └──────┘ └──────┘ └────┘ └────┘ └────┘           │
│ ┌────┐ ┌────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌─────┐      │
│ │HELP│ │END │ │INSERT│ │LDELETE│ │PREV PG│ │NEXT PG│ │INQUIRY│ │ABORT│  │
│ └────┘ └────┘ └──────┘ └──────┘ └──────┘ └──────┘ └──────┘ └─────┘      │
└────────────────────────────────────────────────────────────────────────┘
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MASTER FILE MAINTENANCE FUNCTION KEYS

The first 8 function keys on your keyboard (F1-F8) are reserved for special functions in the MDS master file maintenance programs.

They appear on the last line of the screen as follows:

FUNCTION KEY DEFINITION

HELP
The HELP function is available by clicking on the HELP button (if using icons click the F1 icon) or by pressing the F1 function key. Help text is set up as two layers. By pressing F1 at the first field on the screen, an overall description of the master file will be displayed. If F1 is pressed at a specific field within the master file a detailed description of the field and its use will be displayed.

END
The END function is available by clicking on the END button (if using icons click the F2 icon) or by pressing the F2 function key. This feature eliminated the need to manually type the word "END" at the end of a program after accepting the data.

INSERT
The INSERT function is available by clicking on the INSERT button (if using icons click the F3 icon) or by pressing the F3 function key. The insert mode feature allows insertion of word or numbers into an existing text. Simply bring you cursor to the line or position in which you wish to insert. For example, if in a master file you wish to insert additional words into a description field or correct a spelling error, you may use the insert function to do so, rather than retype the text.

MAINT
The MAINT (maintenance) function is available by clicking on the MAINT button (if using icons click the SF3 icon) or by pressing the Shift F3 function key. This function will bring you to the File Maintenance Selector.

MASTER FILE MAINTENANCE FUNCTION KEYS

FUNCTION KEY DEFINITION (Continued)

LDELETE
The LDELETE (line delete) function is available by clicking on the LDELETE button (if using icons click the F4 icon) or by pressing the F4 function key. The LDELETE function allows you to delete a line from the master file. Simply bring the cursor to the line or field you wish to delete and click or press F4.

PREV PAGE
The PREV PAGE (previous page) function is available by clicking on the PREV PG button (if using icons click the F5 icon) or by pressing the F5 function key. This function would be used for Master files which contain multiple input screens, and will allow easy paging to additional screens. This function will be used simultaneously with the NEXT PG (next page function see next item) function to move back and forth between the screens.

AUDIT
The AUDIT function is available by clicking on the AUDIT button (if using icons click the SF5 icon) or by pressing Shift F5 function key. This function prompts you for an order or release record and displays audit transactions for this specific record.

NEXT PG
The NEXT PG (next page) function is available by clicking on the NEXT PG button (if using icons click the F6 icon) or by pressing the F6 function key. This function would be used for master files which contain multiple input screens, and will allow easy paging to additional screens. This function will be used simultaneously with the PREV PG (previous page function see item above) function to move back and forth between the screens.

MASTER FILE MAINTENANCE FUNCTION KEYS

FUNCTION KEY DEFINITION (Continued)

INQUIRY
The INQUIRY function is available by clicking on the INQUIRY button (if using icons click the F7 icon) or by pressing the F7 function key. This function allows the operator the flexibility to display items in the master file already entered and to display other master files used within the file being created. Example: The Product Master file. At the first prompt for product number, if F7 is pressed an inquiry can be made to display products on file (to eliminate duplication). If you press the F7 key at another field for example product type (which is another master file) the system will display product types on file to help the operator in selecting which product type best fits the product being created. As you can see the inquiry function can be a very useful tool when creating or maintaining master files.

CAPT ON/CAPT OFF
The CAPT ON/CAPT OFF function is available by clicking on the CAPT ON/CAPT OFF button (if using icons click the SF7 icon) or by pressing the Shift F7 function key. This function toggles to activate or deactivate the report capture function. For more details on report capture see introduction section of the documentation.

ABORT
The ABORT function is available by clicking on the ABORT button (if using icons click the F8 icon) or by pressing the F8 function key. This function is used to end a program without applying changes or additions made and should only be used if you DO NOT want the changes to be updated to the file. If used, the record will be filed as it was before the operator accessed it, in other words, as though no changes were made.

VIEW
The VIEW function is available by clicking on the VIEW button (if using icons click the SF8 icon) or by pressing the Shift F8 function key. This function allows the user to view or print a specific report that has been sent to report capture. For more details on report capture see introduction section of the documentation.

The function keys listing above only apply to master file maintenance programs.

PARAMETERS USED IN PRODUCT FILE MAINTENANCE

*** DICTIONARY LISTING FOR FILE PARAMETER ***16:02:40 23 MAY 1991

ID.	CID	DESCRIPTION	CONV	C/CORR	TP	MAX
13	GL.PROD	UPDATE SALES IN GENERAL LEDGER BASED ON PRODUCT TYPE (Y/N) REQUIRES USE OF SALES.1 FILE			L	1
15	COMM	COMMISSION PARAMETER S OR NULL = SALES$ G = BASED ON GROSS PROFIT			L	1
18	GL.COST.GOODS	UPDATE COST OF GOODS SOLD IN GENERAL LEDGER BASED ON PRODUCT TYPE (Y/N) REQUIRES USE OF SALES.1 FILE			L	1
25	LOT.IND	LOT LOGIC INDICATOR (Y/N)			L	1
49	UPC.CNT	UPC COUNTER FOR UPC NUMBER IN PROD.MAST MAINTENANCE			R	5
62	RATE.EXCHG. USED	RATE OF EXCHANGE USED IN PURCHASE ORDERS Y = YES N = NO			L	1
68	PROD.COST	SHOULD PRODUCTION POSTING UPDATE LAST COST AND AVERAGE COST 0 = DO NOT UPDATE 1 = UPDATE			L	1

ALPHA PRODUCT MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                                ALPHA.PROD-MAINT008
                                STATUS.LOG008
SELECTION   MENU-12.3
SELECTION NUMBER   1
FILES ACCESSED   ALPHA.PROD
                                PROD.MAST
                                STATUS-LOG
                                DICT STATUS-LOG
                                DICT SMAST

OVERVIEW
This file contains the alphanumeric product which is used as the primary access method to obtain the Product Master and Detail records. The input alpha product number may be any of the following:

        P --   Regular product number
        C -- Customer product number
        M -- Manufacturer's product number
        S -- Superceded product number

In addition, the new product number to be used in the case of a superceded product is stored in this file.

If the product is temporary, it is noted so that it can be deleted at end of month.

ALPHA PRODUCT MAINTENANCE
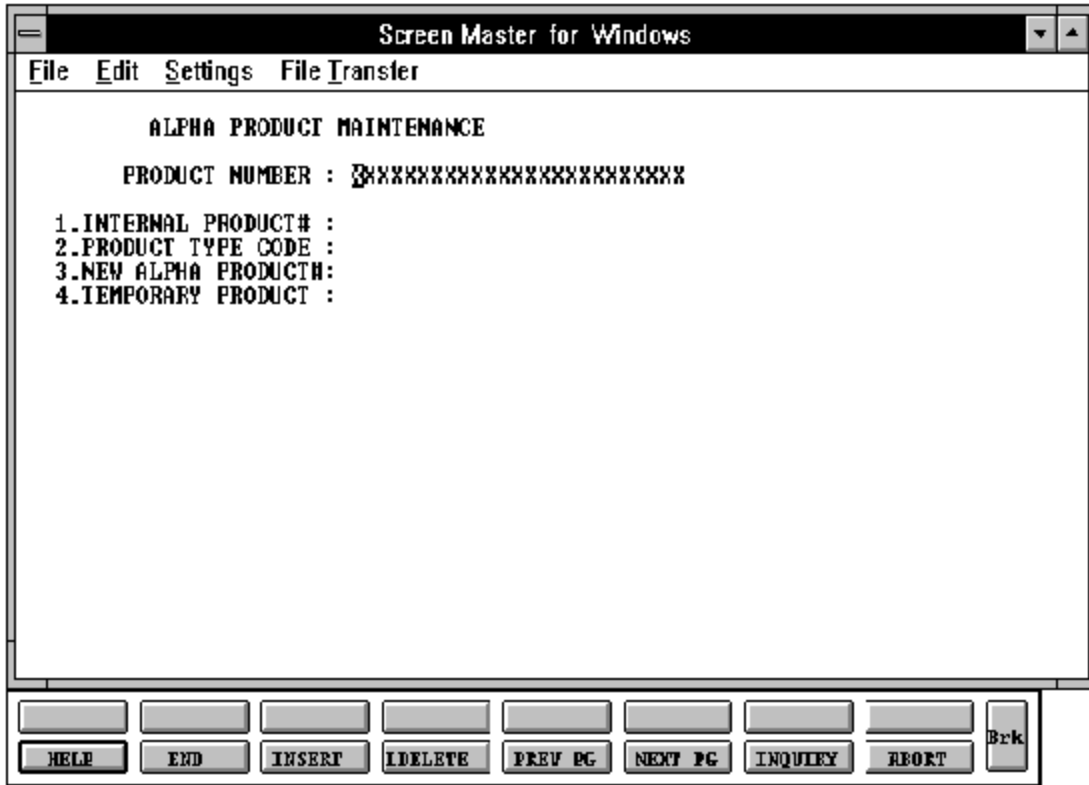
```
┌────────────────────────────────────────────────────────────────────┐
│ ─              Screen Master for Windows                   ▼  ▲      │
├────────────────────────────────────────────────────────────────────┤
│  File   Edit   Settings   File Transfer                             │
│                                                                      │
│           ALPHA PRODUCT MAINTENANCE                                 │
│                                                                      │
│        PRODUCT NUMBER : Xxxxxxxxxxxxxxxxxxxxxxxx                     │
│                                                                      │
│    1.INTERNAL PRODUCT# :                                            │
│    2.PRODUCT TYPE CODE :                                            │
│    3.NEW ALPHA PRODUCT#:                                            │
│    4.TEMPORARY PRODUCT :                                            │
│                                                                      │
│                                                                      │
│                                                                      │
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│  ┌────┐ ┌────┐ ┌──────┐ ┌───────┐ ┌───────┐ ┌───────┐ ┌───────┐ ┌───────┐ Brk│
│  │HELP│ │END │ │INSERT│ │LDELETE│ │PREV PG│ │NEXT PG│ │INQUIRY│ │ABORT  │    │
└────────────────────────────────────────────────────────────────────┘
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ALPHA PRODUCT MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Alpha.Prod

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	PRODUCT NUMBER	AN	25	Enter customer product number, manufacturer part number, superceded product number
01	1	INTERNAL. PRODUCT #	N	6	Internal product number
02	2	PRODUCT TYPE CODE	AN	1	Product type code P= Product number C= Cust Product number M= Manufacturers product Number S= Superceded product Number
03	3	NEW ALPHA PRODUCT #	AN	25	New product number to be used in the case of a superseded product number.
04	4	TEMPORARY PRODUCT	AN	1	T = Temporary product Null = Permanent product
05	5	PRODUCT IMAGE NAME	AN	25	Product image name

ALPHA PRODUCT LISTING

PROK NAME   PROK ALPHA.PROD.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   17
FILES ACCESSED   ALPHA.PROD

OVERVIEW
This report prints by external number the product listing.

OPERATING INSTRUCTIONS

ALPHA PRODUCT LISTING

HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:

Hit 'RETURN' to run the report. Enter 'END' to return to the menu.

ALPHA PRODUCT LISTING

PAGE   1 *****ALPHA PRODUCT FILE LIST***** DATE 10:13:59am 23 Jul 1997

ALPHA.PROD	PROD.NO	TYPE.CODE	NEW.PROD	TEMP	PROD.DESC
AQUAPHOR	100322	C	Y	Y	AQUAPHOR MOISTURIZER
ELO-125	101986	C	N	N	WHEEL SPOKED 24"
1175-RTU	125031	P	Y	N	ADVANTAGE MENS BOOTS
589-1ASD	100652	C	N	Y	SHOWER CURTAIN RODS
LOM1230	152300	P	N	N	CARPET FRESH 9oz
OPTLIM1	200300	C	Y	N	RED PLASTIC DESK
100015	000004	P	N	N	OLYMPIC UNISEX SWEATER
051	100220	P	Y	N	LOTION DISPENSER

8 records listed.

CHANGE ALPHA PRODUCT

PROGRAM NAME   SSS.BP GEN.MASTER
                       CHG.PROD.OPEN010
                       CHG.PROD.READ010
                       CHG.PROD.EXIT010
SELECTION   MENU-12,3
SELECTION NUMBER   2
FILES ACCESSED   ALPHA.PROD
                       PROD.MAST
                       SALES.4
                       PMI.BTREE
                       PM.BTREE

OVERVIEW
This program allows the MDS user to change the alpha product number.

This program is not a part of the regular maintenance. It is used to change the alpha product number in the Product Master record. This program is used in cases where the product name has changed and rather then deleting the record and then creating a new one, the user is able to just change the product number to reflect the name change.

CHANGE ALPHA PRODUCT

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┌─────────────────────────────────────────────────────────────────────────┐
│ —              Screen Master for Windows                         ▼ ▲      │
├─────────────────────────────────────────────────────────────────────────┤
│  File   Edit   Settings   File Transfer                                    │
│  ┌──────────────────────┬──────Change External Product Number Maintenance─┐│
│  │                      │                                                 ││
│  │ 1.Old Product Number │ █──────────────────────                         ││
│  │    Internal Number   │                                                 ││
│  │    Description        │                                                 ││
│  │                      │                                                 ││
│  │                      │                                                 ││
│  ├──────────────────────┼─────────────────────────────────────────────────┤│
│  │ 2.New Product Number │                                                 ││
│  │                      │                                                 ││
│  │                      │                                                 ││
│  │                      │                                                 ││
│  │                      │                                                 ││
│  │                      │                                                 ││
│  │                      │                                                 ││
│  └──────────────────────┴─────────────────────────────────────────────────┘│
│                                                                            │
│ ┌────┐ ┌────┐ ┌────┐ ┌────┐ ┌────┐ ┌────┐ ┌────┐ ┌────┐ ┌──┐             │
│ └────┘ └────┘ └────┘ └────┘ └────┘ └────┘ └────┘ └────┘ │Brk│             │
│ │HELP│ │END │ │INSERT│ │LDELETE│ │PREV PG│ │NEXT PG│ │INQUIRY│ │ABORT│ └──┘ │
└─────────────────────────────────────────────────────────────────────────┘
```

CHANGE ALPHA PRODUCT

FIELD DESCRIPTIONS
File maintenance field parameters for file Alpha.Prod

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
1	1	OLD PRODUCT NUMBER	AN	13	Alpha product number
					Old alpha product number. Enter current external product number you wish to change to.
0	00	INTERNAL #	N	6	Internal number is displayed.
0	1	DESCRIPTION	AN	25	Description will display.
1	3	NEW PRODUCT #	AN	13	New alpha product number.
					Enter the new external product number.

PRODUCT MASTER MAINTENANCE

PROGRAM NAME   SSS.BP PROD.MAST.MAINT008
                                SSS.BP PROD.MAST.OPEN008
                                SSS.BP PROD.MAST.INIT008
                                SSS.BP PROD.MAST.READ008
                                SSS.BP PROD.MAST.WRITE008
                                MDS SUBS.PRODMAINT008
SELECTION   MENU-12.3.3
SELECTION NUMBER   1
FILES ACCESSED   VEND.XREF   KIT.MASTER
                                UN.MEAS   GROUP.MAST
                                ALPHA.PROD   PMI.BTREE
                                PLINE.XREF   SALES.4
                                ITEM.PO   CON.ITEM.INQ
                                ITEM.INQ
                                PROD.DET
                                PM.BTREE

OVERVIEW

The Product Master file contains one entry for each product carried by the company. Access is through the Alpha Product file. Basic descriptive information regarding the product is stored in this record such as:

1.   Description
2.   Product Classification
3.   Pricing

PRODUCT MASTER MAINTENANCE

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┌─────────────────────────────────────────────────────────────────────────┐
│ ─                Screen Master for Windows                        ▼  ▲   │
├─────────────────────────────────────────────────────────────────────────┤
│  File   Edit   Settings   File Transfer                                   │
│                       PRODUCT MASTER FILE MAINTENANCE                      │
│ EX PROD #: SURGITAPE                        INT PROD #: 100351             │
│                                                                           │
│  1.DESC. 1        SURGICAL TAPE             20.DISCOUNTABLE  Y             │
│  2.DESC. 2                                  21.TAXABLE       Y             │
│  3.VENDOR #       SHERWO                     22.DISCONTINUED  N             │
│  4.VND PROD/DESC                            23.ACCEPT B/O    Y             │
│  5.PURCH AGENT                              24.PART SHIP     Y             │
│  6.UNIT PACK          1                     25.INV BYPASS    N             │
│  7.BOX QTY            1                      26.STOCK STATUS  Y             │
│  8.CASE QTY           1                      27.PROD LINE                  │
│  9.STOCK UM      EA   QTY        1           28.PROD CLASS    700           │
│ 10.PRC/COST UM   EA   QTY        1           29.PROD TYPE     700           │
│ 11.STD SELL UM   EA   QTY        1           30.WEIGHT            0.0       │
│ 12.PURCH UM      EA   QTY        1           31.PKG CUBE                   │
│ 13.MIN SOLD QTY       1                      32.BLOCK & TIER               │
│ 14.LIST PRICE        2.25                    33.CAT PAGE                   │
│ 15.STANDARD COST     1.00                    34.LEAD TIME        0.0       │
│ 16.CURRENT COST      1.00                    35.SUB IND                    │
│ 17.FOREIGN COST                   36.SUB PROD#                             │
│ 18.SHOW COST                                                              │
│ 19.CASH%             0.00                    37.SUB PRC IND   O             │
│                                                                           │
│ ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT   :█    PAGE  1 OF  2  │
│                                                                           │
│  ┌────┐ ┌────┐ ┌────┐ ┌────┐ ┌────┐ ┌────┐ ┌────┐ ┌────┐ ┌──┐            │
│  │    │ │    │ │    │ │    │ │    │ │    │ │    │ │    │ │Brk│           │
│  └────┘ └────┘ └────┘ └────┘ └────┘ └────┘ └────┘ └────┘ └──┘            │
│  │HELP│ │END │ │INSERT│ │LDELETE│ │PREV PG│ │NEXT PG│ │INQUIRY│ │ABORT│   │
└─────────────────────────────────────────────────────────────────────────┘
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PRODUCT MASTER MAINTENANCE (SECOND SCREEN)

```
┌─────────────────────────────────────────────────────────────────────┐
│  ─              Screen Master for Windows                    ▼  ▲     │
├─────────────────────────────────────────────────────────────────────┤
│  File   Edit   Settings   File Transfer                               │
│                     PRODUCT MASTER FILE MAINTENANCE                    │
│  EX PROD #: SURGITAPE                      INT PROD #: 100351          │
│                                                                       │
│  38.MIN GP            0.00        55.TRANS SHIP IND      S             │
│  39.DISC BREAK IND    N           56.GROUP NUMBER                      │
│  40.MIN PO QTY          0         57.CONTROLLED DRUG     N             │
│  41.UNITED            N           58.EXPIRATION DATE REQN              │
│  42.UNITED STOCK IND  N           59.REBATABLE           Y             │
│  43.NO WIPEOUT        N           60.NDC NUMBER                        │
│  44.DROPSHIP IND      N           61.NSN NUMBER                        │
│  45.MNF PROD#                     62.BLANKET PO (Y/N)                  │
│  46.UNITED PROD#                  63.PO GROUP                          │
│  47.CONTRACT COST                                                     │
│  48.EXPIRATION DATE                                                   │
│  49.WARRANTY PD         0                                             │
│  50.SERIAL            N                                                │
│  51.QTY FACTOR          1.00                                          │
│  52.SEASONAL          N                                                │
│  53.TEMP ITEM                                                         │
│  54.VENDOR   PRODUCT #        ACTIVE                                   │
│      1.                                                               │
│      2.                                                               │
│                                                                       │
│  ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT  :█    PAGE  2 OF 2│
│                                                                       │
│  ┌──────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌──────┐ Brk │
│  │ HELP │ │ END  │ │INSERT│ │LDELETE│ │PREV PG│ │NEXT PG│ │INQUIRY│ │ABORT│     │
│  └──────┘ └──────┘ └──────┘ └──────┘ └──────┘ └──────┘ └──────┘ └──────┘      │
└─────────────────────────────────────────────────────────────────────┘
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PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

| 00 | 0 | EX PROD # | AN | 25 | Product number |

In addition to the external product code as entered by the operator, the system will generate a 6-digit "INTERNAL" number. This sequential "INTERNAL" Prod.No is used to store and retrieve product information data in an effective way. The operators and users, however, need never concern themselves with this "INTERNAL" number, always referencing the account via the "EXTERNAL" product code.

Whenever the entry of a product code is required, whether in a file maintenance program, in order entry, or elsewhere, the same procedure is followed. The operator enters a product code which is checked in a Cross-Reference file (Alpha.Prod) to provide the system with the corresponding internal product number.

In a similar fashion, there may be several external references to the same product. (i.e., vendor product code, customer product code ,etc.)

In order to allow control of the format of the product code, the maintenance procedures use two fields from the Company file. These fields can be used to precisely define the format and pattern which will be accepted for a new product code.

| 01 | 1 | DESC. 1 | AN | 25 | Description line 1 |
| 02 | 2 | DESC. 2 | AN | 25 | Description line 2 |

PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

| 03 | 8 | VENDOR # | N | 5 | Vendor number |

This field is available for recording the "main" vendor for this product, or, if the product is a drop ship item, the drop ship vendor number is stored here. The vendor ID entered must exist on the Vendor Master file.

| 04 | 65 | VENDOR ITEM# | AN | 22 | Vendor item number. |

If present, this field will be picked up by the purchase order subsystem for printing on the P/O. If this field in not present, description 1 will be used.

| 05 | 62 | PURCH AGENT | AN | 20 | Purchasing agent |

| 06 | 30 | UNIT PACK | N | 5 | Unit pack |

This field contains the quantity that corresponds to the unit of measure of 'PK'. It is designed to be used for products that have an "INNER" pack which may be shippable.

PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE ATTR PROMPT   TYPE SIZE   DESCRIPTION

MDS has the ability to support different stocking, selling, and purchasing units of measure. To support this capability the following fields are provided in the product master file:

Stocking U/M -   The standard unit in which inventory of this product is maintained.

Selling U/M -   The standard unit in which this product is sold to customers.

Pricing U/M -   The standard unit in which this product is priced and costed. In concept, similar to pricing multiple.

Purchasing U/M -   The standard unit in which the product is purchased.

The units of measure may be defined in one of two ways:

1.   Global -   Via the UN.MEAS file, the system is told all the available units: i.e., EA=1, DZ=12, GR=144, etc.

2.   Product -   Each product may have three units defined in the Product master file:

                        PK - Pack Quantity
                        BX - Box Quantity
                        CS - Case Quantity

PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
07	31	BOX QTY	N	5	Box quantity

This field contains the quantity that corresponds to the unit of measure of 'BX'.

| 08 | 83 | CASE QTY | N | 5 | Case quantity |

This field contains the quantity that corresponds to the unit of measure of 'CS'.

| 09 | 81 | STOCK UM | AN | 2 | Stocking unit of measure |
| | 82 | | N | 2 | Numeric quantity of stock um |

| 10 | 80 | PRC/COST UM | AN | 2 | Pricing multiple unit of measure |
| | 19 | | N | 2 | Numeric quantity of price unit of measure |

| 11 | 18 | STD SELL UM | AN | 2 | Standard selling unit of measure |
| | 17 | | N | 2 | Numeric quantity of selling unit of measure |

| 12 | 90 | ALT SELL UM | AN | 2 | Alternate selling unit of measure |

| 13 | 59 | PURCH UM | AN | 2 | Purchase order unit of measure |
| | 58 | | N | 2 | Numeric quantity of purchase unit of measure |

| 14 | 20 | MIN SOLD QTY | N | 6 | Minimum sold qty |

If used, this field will prevent an order line from being accepted if the quantity ordered is below the stated level.

PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
15	9	LIST PRICE	N	7	List or retail price
16	5	STANDARD COST	N	7	Standard cost

This field is manually entered and maintained. Depending on values established in the Parameter record, it may be used during inventory valuation procedures.

17	6	CURRENT COST	N	7	Current cost

This field is entered when the product is initially created, and is updated by the receiving subsystem to reflect the last cost paid. Depending upon values set up in the Parameter record, this field may be used in inventory valuation procedures.

18	61	FOREIGN COST	N	7	Cost in foreign currency
19	84	SHOW COST	N	7	Show cost

This field is used as the cost of an item for calculating salesman's commissions on gross profit.

20	34	CASH %	N	5	Cash discount percent

When cash discount is calculated on a product by product basis, this field is used.

21	38	DISCOUNTABLE	A	1	Discountable indicator (Y-N)
22	39	TAXABLE	A	1	Taxable indicator (Y-N)
23	40	DISCONTINUED	A	1	Discontinued indicator (Y-N)

PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

| 24 | 41 | ACCEPT B/O | A | 1 | Backorders indicator (Y-N) |

A "N" in this field means that backorders will not be created for this product. Instead, any non-shipped quantity will be cancelled.

| 25 | 42 | PART SHIP | A | 1 | Partial shipment indicator (Y-N) |

A "N" in this field means that orders for this product must be shipped in full. If insufficient quantity is available to ship the entire amount ordered, a backorder may result (see backorder indicator).

| 26 | 22 | INV BYPASS | A | 1 | Inventory bypass ind. (Y-N) |

A "Y" in this field will prevent the product from going on backorder . The onhand quantity will not be checked during order entry.

| 27 | 43 | STOCK STATUS | A | 1 | Stock status indicator (Y-N) |

If this field is set to "Y" this product will be included on the stock status reports. If "N", it is excluded.

| 28 | | PROD LINE | N | 6 | Product line |

The product line associated with this product (used in inventory management and order entry).

PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

| 29 | 26 | PROD CLASS | N | 3 | Product class |

This field may be used for pricing and/or for determination of taxable status (via the tax matrix file). It is also available for general use, with classes as assigned by the user.

| 30 | 28 | PROD TYPE | N | 3 | Product type |

This field is available for general use, with types as assigned by the user. Sales may be updated to the general ledger by product type.

| 31 | 29 | UNIT WEIGHT | N | 7 | Pack weight |

| 32 | 32 | PACKING CUBE | AN | 10 | Package cube size |

| 33 | 66 | BLOCK & TIER | AN | 5 | Arrangement on pallet NN X NN |

| 34 | 156 | OWNING CO# | N | 2 | Company that owns this product |

| 35 | 36 | SUBSTITUTE IND | A | 1 | Substitute indicator (Y-R) |

This indicator is used by the order entry subsystem to control the type of substitution processing used. A "Y" will initiate automatic substitution whenever insufficient quantity is available. A "R" will result in a display of listed substitutes for operator decision. A null in this field means that substitution is not used.

PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

| 36 | 37 | SUBSTITUTE PRODUCT# | AN | 13 | Substitute product number |

If either form of substitution is used, the operator enters the external product number in this field. The substitute must already be on file in the Product Master file. Additional substitutes may be entered using the substitute product maintenance program on the same selector.

| 37 | 77 | SUB PRICE IND | A | 1 | Substitute pricing indicator (O,S,L) |

This field control the pricing of substituted lines during order entry. A "O" will use the price from the original product, regardless of what the substitutes price was. An "S" will use the price from the substitute product, and an "L" will use the lowest of the two prices.

| 38 | 23 | MINIMUM GP% | N | 5 | Minimum gross profit percent. |

This field is used during order entry to determine if the line item on the order should be placed on price hold. (Used in conjunction with Parameter 4 price hold indicator)

| 39 | 53 | DISC BREAK IND | A | 1 | Discontinued break indicator. |

| 40 | 90 | MINIMUM PO QTY | N | 5 | Minimum purchase order qty. This field is not currently in use. |

| 41 | 46 | DROPSHIP IND | A | 1 | Drop ship indicator (Y/N) |

Indicates whether or not the item may be drop shipped.

PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
42	162	UPC NUMBER	AN	11	UPC number
43	92	MANUF. PRODUCT#	AN	15	Manufacturers product number.
44	93	UNITED PRODUCT#	AN	15	United product number. Enter the united product number for this item.
45	94	CONTRACT COST	N	8	Contract cost
46	94	EXPIRATION DATE	N	8	Expiration date for contract cost. MM/DD/YY
47	86	WARRANTY PERIOD	N	4	Enter the length of the warranty period
48	87	SERIAL	A	1	Serial number product (Y/N)
49	88	QUANTITY FACTOR	N	8	Quantity factor. This field is used in the Inventory management module.
50	101	SEASONAL ITEM	A	1	Seasonal item (Y/N). This will be used for inventory management.

PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE ATTR PROMPT   TYPE SIZE DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
51	24	TEMPORARY ITEM	A	1	Temporary item (T or null).

A 'T' in this field will flag this product for deletion during periodic (usually monthly/yearly) housekeeping. The temporary flag is automatically set to 'T' as a result of the non-stock product addition procedure during order entry.

52	102	VENDOR	A	2	Enter the vendors that this product can be auto-ordered from UN = United ST = stationers.
	103	PRODUCT#	AN	15	Enter the vendor's product number for auto-order of this item.
	104	ACTIVE	A	1	Enter 'Y' if this vendor should currently be set to auto-order this product. Only one vendor can be active at the same time. If no vendor is specified as active this product will not be auto ordered.
53	105	TRANS SHIPPING IND	A	1	W = Use string of valid warehouses for availability. S = Use normal substitutions.

PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
54	106	GROUP NUMBER	AN	20	If this product is part of an order entry group, enter the group number. The group number must validate to the Group.Mast file.
55	108	CONTROLLED DRUG	A	1	Is this product a controlled drug (Y/N).
56	109	EXP REQUIRED	A	1	Expiration date required (Y/N).
57	110	REBATABLE	A	1	Is this product rebatable (Y/N).
58	111	NDC NUMBER	N	15	Used to tie products to medi-span update tapes.
59	112	NSN NUMBER	N	13	National stocking number.
60	146	BLANKET PO (Y/N)	A	1	Is this a blanket PO (Y/N).
61	147	PO GROUP		20	Used for group pricing.
62	148	DEA TYPE	AN	2	DEA schedule type
63	149	MDS FLAG	A	1	Medical data sheet flag (Y/N).
64	150	CATCH WEIGHT FLAG	A	1	Catch weight item (Y/N).
65	151	MIN AVERAGE WEIGHT	N	6	Minimum average weight

PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
66	152	MAX AVERAGE WEIGHT	N	6	Maximum average weight
67	153	SUPPLY METHOD	A	1	Supply method "P" - Purchased product "M" - Manufactured product "C" - Customer supplied product
68	154	CUSTOMER	AN	6	Customer number for customer supplied products.
69	49	LEAD TIME	N	5	Purchasing lead time. The lead time is needed when ordering this product. Enter in using a fraction of a month. (Ex: 1 month = 1.0 and ½ month = .5)
70	27	CATALOG PAGE	AN	5	Enter the catalog page for this product.
71	157	MARK UP PCT	N	5	Mark up percent entered and used in calculations used for inter-company transactions.
72	165	ENVIRONMENT CODE FLAG	N	2	The environment flag is an optional field used to indicate if there are any special environmental considerations for this product.

PRODUCT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
73	166	COMBO CODE	AN	3	Combo code is used to allow products to be grouped together for the purpose of cost breaks.
74	168	QUALIFY FOR FREE FREIGHT	A	1	Does this product qualify for free freight Y or N.
75	155	DISPOSITION	A	1	Disposition Flag "R" = Resell "E" = Erase media "D" = Disgard "V" = Return to vendor
76	159	IMAGE XREF	AN	25	Enter the name of the image for this product for use in Web OE.
77	160	DATASHEET XREF	AN	25	Name of the datasheet (medical safety datasheet) for use in Web OE.
78	163	TEXT INFORMATION	AN		Free form text can be entered and to be accessed during order entry using a function key.

PRODUCT MASTER LISTING

PROK NAME   PROK PROD.LISTING
SELECTION   MENU-12.3
SELECTION NUMBER   18
FILES ACCESSED   PROD.MAST

OVERVIEW
This report lists all Product Master records by external product number.

OPERATING INSTRUCTIONS

PRODUCT MASTER FILE LISTING

HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:

Hit 'RETURN' to run the report or 'END' to return to the menu.

PRODUCT MASTER LISTING

PRODUCT/DESCRIPTION	PROD.NO	P/C	COST	UM	SUB.IND	DISC IND.	SUB.PN	PRICE	DISCOUNT	QTY.BRK	WHS1
117155 REFIRG. STICK UPS	102206	004	1.50	EA	Y	Y	125960	3.50	2.00	15	002
RTU-96 ADVANTAGE MENS BOOTS	112530	001	9.00	EA	Y	N	RTU-94	25.00		5	003
EDO987 BLUE DESK DRAWER	100123	003	7.59	EA	N	Y		10.52	1.25	10	002
LOK530 CARPET FRESH 9oz	100003	002	3.56	EA	Y	N	LOK653	4.50		25	001

4 records listed

PRODUCT DETAIL MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                           PROD.DET.MAINT008
                           PROD.DET.OPEN008
                           PROD.DET.INIT008
                           PROD.DET.WRITE008
SELECTION   MENU-12.3.3
SELECTION NUMBER   2
FILES ACCESSED   PROD.MAST
                           ITEM.PO
                           ITEM.INQ
                           KIT.WHERE.USED
                           CON.ITEM.INQ
                           PROD.DET

OVERVIEW
The Product Detail file contains an entry for each product for each warehouse in which it
is stocked or sold. This file contains basic inventory, product, and product sales movement
and history.

PRODUCT DETAIL MAINTENANCE

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├──────────────────────────────────────────────────────────────────────┤
│ File  Edit  Settings  File Transfer                                     │
│                      PRODUCT DETAIL MAINTENANCE                          │
│                                                                          │
│ WAREHOUSE #: 001 NEW YORK                                               │
│                                                                          │
│ EX PROD #  : NFSU-S                         NO FRILLS STICK UP SPRING    │
│                                                                          │
│   1.LAST COST                 7.30                                      │
│   2.STD COST                                                            │
│   3.MESSAGE                                                             │
│                                                                          │
│   4.WAREHOUSE LOC        1. A-5                                         │
│                         2.                                              │
│                         3.                                              │
│                         4.                                              │
│                                                                          │
│   5.OH NEGATIVE IND    N                                                │
│   6.LOT LOGIC IND      N                                                │
│   7.UNIT/LEN QTY       U                                                │
│   8.CYCLE COUNT CODE                                                    │
│                                                                          │
│                                                                          │
│ ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT  :█      PAGE  1 OF  2 │
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│ HELP│ END │INSERT│LDELETE │PREV PG │NEXT PG │INQUIRY │ABORT │  k       │
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PRODUCT DETAIL MAINTENANCE

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C                                                              _ □ ×

 File  Edit  Settings  File Transfer
                        PRODUCT DETAIL MAINTENANCE

WAREHOUSE #: 001 NEW YORK

EX PROD #  : NFSU-S                              NO FRILLS STICK UP SPRING

INVENTORY MANAGEMENT FIELDS :

            *** MANUAL OVERRIDES ***
 9.USAGE OVERRIDE                   REASON
10.ROP OVERRIDE            264
11.ROQ OVERRIDE            350      DATE
12.SAFETY STOCK                     EXPIRATION
13.PLT OVERRIDE      0.0
14.LINE PT OVERRIDE

15.STOCKED AT WHS      Y        22.LOCATIONS  1.
16.VELOCITY            B                      2.
17.TREND SOURCE                 23.ENVIRON
18.SEASONAL
19.REPLEN METHOD
20.PO COST OVERRIDE    0.00
21.REPLENISH FLAG
ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT  :█        PAGE  2 OF  2

                                                                      Br
 ___    ___    ___     ___     ___     ___     ___     ___            k
 HELP    END   INSERT  LDELETE PREV PG NEXT PG INQUIRY ABORT
```

PRODUCT DETAIL MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Det

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	WAREHOUSE #	N	3	Warehouse number
00	0	EX PROD #	AN	25	Product number
01	39	LAST COST	N	9	Last cost paid

This field may be used instead of the current cost field in the Prod.Mast file, if cost information is to be kept on a warehouse basis.

02	41	STD COST	N	9	Standard cost

Standard cost, like last cost, may be kept in the Prod.Det file instead of the Prod.Mast file if costing is to be done on a warehouse basis.

03	74	MESSAGE	A	30	Message to appear on order.

If a message is entered, it will appear on the order document immediately beneath the order line. Optionally, it may be displayed on the order entry screen as a message to the operator instead.

04	9	WAREHOUSE LOC 1	AN	6	Warehouse location 1

This is the primary picking location for this product in this warehouse. Picking documents or summary picking reports may be printed in location sequence.

04	9	WAREHOUSE LOC 2	AN	6	Warehouse location 2
04	9	WAREHOUSE LOC 3	AN	6	Warehouse location 3

PRODUCT DETAIL MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Det

LINE ATTR PROMPT   TYPE SIZE   DESCRIPTION

04	9	WAREHOUSE LOC 4	AN	6	Warehouse location 4

These three fields are additional picking locations in the same
warehouse and are available for reports or lookup.

05	72	OH NEGATIVE IND	A	1	On hand negative ind. (Y-N)

This indicator field is used during updates to inventory on
hand fields. A "Y" in this field means that the on hand figure
will be allowed to go negative; a "N" will change all negative
on hand values to zero. The update to on hand will give a
negative result whenever the operator enters a shipped
quantity that is greater than the on hand figure currently in the
system.

This circumstance arises when, for example, inventory has
been received into the warehouse, but the transaction has not
yet been posted or any other time when the operator
"KNOWS" that a particular quantity of merchandise was
actually shipped. If a receiver is to be posted later, obviously,
a negative on hand is desirable, as otherwise the inventory
quantity will be out of balance.

Therefore, this field is "Y" for products where the on hand
figure is expected to be correct, or for products which are to be
tracked through the inventory management subsystem. There
may be cases, however, where management does not want to
track inventory, and items, this field should be "N."

PRODUCT DETAIL MAINTENANCE

FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Det

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
06	73	LOT LOGIC IND	A	1	Lot inventory maintained (Y/N)

This indicator field is used to indicate if this product, for this warehouse, is maintained by lot. Thus lot control can implemented selectively by product, and can also be implemented on a warehouse by warehouse basis.

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
07	112	UNIT/LEN QTY	A	1	Enter "U" to force lot kit components to match quantity. Enter "L" for over/under ship ability. Used with lot/kit logic only.
08	135	CYCLE COUNT CODE	N	3	Cycle count code is used in physical inventory procedures.
09	175	PRIMARY LOCATION MINIMUM	N	6	Minimum quantity to stock in the primary location.
10	176	PRIMARY LOCATION MAXIMUM	N	6	Maximum quantity to stock in the primary location.
11	105	USAGE OVERRIDE	AN	6	Manual usage override
12	52	ROP OVERRIDE	N	8	Manual reorder point

ROP is one of the fields used to make a low stock determination. The ROP value, whether calculated by the inventory management subsystem, or manually entered, is the trigger which should initiate a purchasing cycle.

PRODUCT DETAIL MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Det

LINE ATTR PROMPT   TYPE SIZE   DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
13	53	ROQ OVERRIDE	N	8	Manual reorder quantity

The ROQ, whether manually entered or calculated, represents the quantity to be ordered (from the vendor) once the ROP has been reached.

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
14	54	SAFETY STOCK	N	8	Safety stock

Safety stock is used to control the chance that, despite the predefined inventory management determinations, the quantity on hand will reach zero before replenishment merchandise is received. The higher the safety stock level, the lower the chance an out of stock condition will arise.

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
15	109	PLT OVERRIDE	N	4	Manual override of Purchase lead time, determined by the inventory management subsystem.
16	108	LINE PT OVERRIDE	N	7	Manual override of line point quantity, determined by the inventory management subsystem.

PRODUCT DETAIL MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Det

LINE ATTR PROMPT   TYPE SIZE   DESCRIPTION

> The four fields, ROP, ROQ, Safety Stock, and Velocity, allow for the manual override of data that are calculated by the inventory management subsystem.
>
> Entry of data through the maintenance program will replace the calculated values, and will prevent the calculation from taking place in the future.
>
> For a detailed discussion of the nature of the calculation performed by the inventory management subsystem and the use of these four fields, please refer to the MDS inventory management product description.

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
17		STOCKED AT WHS	A	1	Stocked at warehouse (Y/N). This field indicated whether or not the product is stocked in this warehouse.
18	62	VELOCITY	A	1	Velocity code

Although it may be a manually assigned value, the velocity code is often a computed value, determined by the inventory management subsystem. The different velocity codes represent the value placed on the item, usually specified as A, B, C, or D, and relate to the risk that is acceptable in determining safety stock levels.

PRODUCT DETAIL MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Det

LINE ATTR PROMPT   TYPE SIZE   DESCRIPTION

----

19   101   TREND SOURCE   A   1   Trend source

Method of computing the trend on seasonal items:
(I) - Use usage data at the item level.
(P) - Use the Aggregate Trend percentage from Product Line file, PLINE(25).
(C)- Use the Aggregate Trend percentage from the company as stored in the Im.Param record, Im.Param(18).

The aggregate trend percentages are calculated during the inventory management sales update. This field can also be set at the product line and at the company level (Im.Param).

20   101   SEASONAL   A   1   Is this a seasonal product (Y/N) ?

This flag can also be set at the product master level.

21   101   REPLEN METHOD   N   1   Replenishment method:

1.   USE EOQ/LINE POINT
2.   INVENTORY CLASS
3.   MINIMUM/MAXIMUM

22   101   PO COST OVERRIDE   N   6   Purchase order cost override

Enter the cost of issuing a PO for this item this value is set at the Im.Param level, Im.Param(40) only enter a value here if this product has an unusual PO cost.

PRODUCT DETAIL MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Det

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
		REASON	A	2	Reason code

Enter the reason for entering overrides.

		DATE	N	8	Date mm/dd/yy
		EXPIRATION	N	8	Expiration date mm/dd/yy
23		REPLENISH FLAG	N	3	This flag is used to determine how the demand is to be adjusted.

The default value of 000 indicates the product will be replenished from the vendor. Otherwise, the flag will be for a specific warehouse and the demand for this warehouse will be added to the demand calculated from the Product Detail record.

24	172	ENVIRON	A	1	Environmental flag is used to determine if the product has any special environmental consideration (Y/N).
25	129	RAW MAT	A	1	Raw material flag (Y/N). Y = if the product is a raw material.
26	165	SHIP METH	N	2	This is the ship method that will be used in order entry if the product needs to be shipped via a special method.

PRODUCT DETAIL LISTING

PROK NAME   PROK PROD.DET.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   19
FILES ACCESSED   PROD.DET

OVERVIEW
This report lists all Product Detail records by warehouse by external product number.

OPERATING INSTRUCTIONS

PRODUCT DETAIL LISTING

HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:

Hit 'RETURN' to run the report or 'END' to return to the menu.

PROD DETAIL LISTING

WHSE	PRODUCT/DESCRIPTION	PROD.NO	WARE.LOC	ON HAND	VEND ON ORD	C.ON.ORD	BACKORD	IN.PICK	MIN	MAX	SAFETY.ST
001	1258-RY ADVANTA SOCKS	120001	L-10	520	150	0	15	150	100	600	150
003	RTY-PO1A CARPET FRESH 8 oz	100001	J-17	400	250	0	0	250	100	750	125
002	459-65201 24" SPOKED WHEEL	200023	O-9	200	100	15	0	15	250	500	100

3 records listed.

PRICING MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                                PRICE.MAINT008
                                PRICE.INIT008
                                PRICE.MAIN.READ008
                                PRICE.WRITE008
SELECTION   MENU-12.3.3
SELECTION NUMBER   3
FILES ACCESSED   PROD.MAST
                                STATUS-LOG
                                ALPHA.PROD

OVERVIEW
This program allows entry and maintenance of the price, discount, and commission fields stored in the Prod.Mast file.

It also facilitates the entry of quantity break fields optionally used in order entry. The quantity ordered is compared with the "Qty Break" fields. When the quantity ordered is less than or equal to the quantity amount stored in the file, the price, discount and commission for that level is used.

PRICE MAINTENANCE

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 =                  Screen Master for Windows              ▼ ▲
 File  Edit  Settings  File Transfer
  PRICE MAINTENANCE

   PRODUCT SURGITAPE                   SURGICAL TAPE


 1.LINE    QTY BREAK    PRICE         DISC%         COMM%
    1.      999999         2.00        0.00          0.00
    2.                                 0.00          0.00
    3.                                 0.00          0.00
    4.                                 0.00          0.00
    5.                                 0.00          0.00
    6.                                 0.00          0.00
    7.                                 0.00          0.00
    8.                                 0.00          0.00
    9.                                 0.00          0.00
   10.                                 0.00          0.00
   11.                                 0.00          0.00
   12.                                 0.00          0.00
   13.                                 0.00          0.00
   14.                                 0.00          0.00
   15.                                 0.00          0.00


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

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PRICING MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Mast (Price fields)

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	PRODUCT	AN	25	External product number 01 - 15
	16	QTY BREAK	N	6	Quantity break amount
	12	PRICE	N	9	Price
	13	DISC%	N	5	Discount or upcharge %
	14	COMM%	N	5	Commission %

PRODUCT MASTER PRICE LISTING

PROK NAME   PROK PRICE.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   20
FILES ACCESSED   PROD.MAST

OVERVIEW
This report lists all products with the price breaks by external product number.

OPERATING INSTRUCTIONS

MASTER PRICE FILE LISTING

HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:

Hit 'RETURN' to run the report or 'END' to return to the menu.

PRODUCT MASTER PRICE LISTING

PAGE   1   ***** MASTER PRICE LISTING ******   DATE 11:14:26am 23 Jul 1997

PRODUCT/DESCRIPTION	UM	COST	LST.CST	RET.PRC	LST.PRC.CHG	NEW PRICE	PRICE	DISCOUNT	QTY.BRK	PRC.MULT
E-C046K0 SEPTA ERASERS	EA	1.35	1.35	1.99	04/01/96	2.25	2.25	0.00	15	1
5D9-8790 TEMP CARDIAC PACING WIRE	EA	2.75	2.70	5.00	03/21/97	5.25	5.50	0.25	25	1

2 records listed.

KIT MASTER MAINTENANCE

PROGRAM NAME   SSS.BP KIT.MASTER-MAINT008
                                SSS.BP KIT.MASTER.OPEN008
                                SSS.BP KIT.MASTER.READ008
                                SSS.BP KIT.MASTER.EXIT008
SELECTION   MENU-12.3.3
SELECTION NUMBER   4
FILES ACCESSED   PROD.MAST
                                KIT.MASTER
                                STATUS-LOG
                                ALPHA.PROD
                                KIT.WHERE.USED
                                PROD.DET

OVERVIEW

This file contains the component masters contained in each kit item. Within the record are quantities required of each component to assemble the full kit. A kit cannot be a component of another kit.

I.e., Product 123456 (Gift Package containing various cheeses).
The kit master for this product would contain the items within the package and quantities of each need:

1.	COMP 1 123455	2.	COMP 1 QTY 3
3.	COMP 2 123457	4.	COMP 2 QTY 3
5.	COMP 3 987551	6.	COMP 3 QTY 2

KIT MASTER MAINTENANCE

```
─                        Screen Master for Windows              ▼  ▲
 File   Edit  Settings  File Transfer
        KIT MASTER MAINTENANCE

   EX PROD #: SUTURE-KIT                    ASSORTED TYPE SUTURE KIT
   INT PROD#: 100378

      COMPONENT PROD#            COMPONENT DESCRIPTION   STK/UN  COMPONENT QTY
      ================           ==========================  ======  =============
 1.   E-C004D                    SILK BLK BRD                EA                1
 2.   E-C046D                    SILK BLK BRD                EA                1
 3.   E-C550D                    NYLON BLK BRD               EA                1
 4.
 5.
 6.
 7.
 8.
 9.
10.
11.
12.
13.
14.
15.

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT   :█
```

```
┌───────┐ ┌───────┐ ┌────────┐ ┌────────┐ ┌────────┐ ┌────────┐ ┌─────────┐ ┌────────┐ ┌───┐
│       │ │       │ │        │ │        │ │        │ │        │ │         │ │        │ │Brk│
│ HELP  │ │ END   │ │ INSERT │ │ LDELETE│ │ PREV PG│ │ NEXT PG│ │ INQUIRY │ │ ABORT  │ │   │
└───────┘ └───────┘ └────────┘ └────────┘ └────────┘ └────────┘ └─────────┘ └────────┘ └───┘
```

KIT MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Kit.Master

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	1	EX PROD #	AN	25	External product number.
					Enter the external product number for kit you wish to enter/change. The description of the kit product will display.
00	7	INT PROD#	N	6	Internal product number will be displayed.
	2	COMPONENT PROD#	AN	25	Enter the component product number for this kit.
		COMPONENT DESCRIPTION	AN	25	The component product description will display.
		STK/UM	A	2	The stocking unit of measure will display.
	3	COMPONENT QTY	N	7	Enter the components quantity needed for this kit.

KIT MASTER LISTING

PROK NAME   PROK KIT.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   21
FILES ACCESSED   KIT.MASTER

OVERVIEW
This program lists all kits by external product number.

OPERATING INSTRUCTIONS

KIT MASTER FILE LISTING

HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:

Hit 'RETURN' to run the report or 'END' to return to the menu.

KIT MASTER LISTING

A.PROD.NO	PROD.NO	K.PROD	K.QTY	PRICE.POINT
ARWKDISP	100122	ARWKCF22	3	1
ARWKCF14	125001	ARWK5230	3	2
ARWKCF9	125009	ARW452B1	6	1
SUTURE-KIT	100378	E-C004D	5	1
E-C046D	156930	R-LPK21	2	2
SDP895-P	100012	YUI-5L2	3	3

6 records listed.

PRODUCT NOTES MAINTENANCE

PROGRAM NAME   MDS.SUBS,MAINT PROD.MASTER
                                       SSS PRODUCT.NOTES.MAINT010
                                       SSS.PRODUCT.NOTES.MAINT.EXIT010
SELECTION   MENU-12.3.3
SELECTION NUMBER   5
FILES ACCESSED   NOTES
                                         ALPHA.PROD
                                         PROD.MAST
                                         PARAMETER

OVERVIEW

This maintenance is designed to allow free text information for a specific warehouse and product number. This text will display either during purchasing procedures, order entry procedures or during both depending on selection.

PRODUCT NOTES MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Notes

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	WAREHOUSE	N	3	Warehouse number
00	1	PRODUCT#	AN	25	External product number.
	2	DATE	N	8	Date notes were entered.
	1	NOTE	AN	24	Text information to display.
	3	OUTPUT	A	1	Valid output codes A - All Systems P - Purchasing C - Customer Service

VENDOR PRODUCT MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                         SSS VEND.PROD.MAINT.OPEN010
                         SSS.VEND.PROD.MAINT.EXIT010
                         SSS.VEND.PROD.MAINT010
SELECTION   MENU-12.3
SELECTION NUMBER   4
FILES ACCESSED   VENDOR.PRODUCT
                         ALPHA.PROD
                         PROD.MAST
                         VEND.MAST

OVERVIEW

This maintenance is designed for the use of multiple vendors , products ,current costing
and quantity breaks. This routine first looks at quantity breaks and then current cost.

VENDOR PRODUCT MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Vendor.Product

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	Product Code	AN	15	Alpha product no.
00	0	Vend Code	AN	15	Vendor number
01	1	Vendor Item#	AN	15	If the product has a different number then enter it here. This vendor item number will print on the purchase order.
02	2	Purchasing Agent	AN	15	Purchasing agent. This is optional.
03	3	Purchasing UM	A	2	Purchasing unit of measure must be a multiple of the stocking unit of measure.
04	4	Qty	N	6	Minimum purchase quantity.
05	14	Current Cost	N	8	Current cost for the above product.
06	5	Last Quote Date	N	8	Last quote date mm/dd/yy
07	6	Last Quote Amount	N	8	Last quote amount
08	7	Quote Valid Until Date	N	8	Quote valid until date if expiring mm/dd/yy
09	8	Comments	AN		Comments is a scrolling field, unlimited text.

VENDOR PRODUCT MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Vendor.Product

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
	9	Lead Time	N		Computed by purchase order module and is a display only.
	10	Last Receipt Date	N	8	Updated by system and is a display only.
	11	Receipt Qty by Month	N		Receipt quantity by month, year to date calculation for display.
	12	Receipt Qty by Month Last Year	N		Receipt quantity by month last year, last year to date calculation for display.
10	15	Break Quantity	N	8	Quantity break levels for vendor. Enter from 0 to 99999999.
		Purch U/M	A	2	Purchasing unit of measure and will display from the Product Master.
		Cost	N	9	Cost per quantity break level
		Cost U/M	A	2	Costing unit of measure and will display from the Product Master.

FOREIGN PURCHASES COST MAINTENANCE/EVALUATION

```
 ─                        Screen Master for Windows                     ▼ ▲
 File   Edit   Settings   File Transfer
        Account:72 DEMO.10        Port: 72 Menu:FOREIGN.COST.MAINI
              Foreign Purchases Cost Maintenance/Evaluation
              ─────────────────────────────────────────────

           1.Cost Evaluation Maintenance

           2.Cost Evaluation Report

           3.Foreign Currency / Cost Evaluation Update

           4.Cost Quotation Maintenance




        Enter Selection or END : █


 ┌──────┐┌──────┐┌──────┐┌──────┐┌──────┐┌──────┐┌──────┐┌──────┐┌───┐
 │      ││      ││      ││      ││      ││      ││      ││      ││Brk│
 │ HELP ││ END  ││INSERT││LDELETE││PREV PG││NEXT PG││INQUIRY││ABORT││   │
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```

FOREIGN PURCHASES COST

COST EVALUATION MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                         SSS.BP COST.EVAL-MAINT008
                         SSS.BP COST.EVAL.OPEN008
                         SSS.BP COST.EVAL.EXIT008
SELECTION   MENU-12.3
SELECTION NUMBER   5, 1
FILES ACCESSED   PROD.MAST
                         COST.EVAL
                         ALPHA.PROD
                         RATE.EXCHANGE

OVERVIEW
Foreign currency cost, the foreign currency code and rate of exchange, and all duty and freight charges to determine the current landed cost of the item. Use of this file in purchase orders is based on Parameter (62).

Run the cost evaluation update to update the cost evaluation entries.

COST EVALUATION MAINTENANCE

```
┌─────────────────────────────────────────────────────────────────────┐
│ ═          Screen Master for Windows                          ▼ ▲    │
├─────────────────────────────────────────────────────────────────────┤
│  File   Edit   Settings   File Transfer                              │
│                    COST EVALUATION MAINTENANCE                       │
│                                                                     │
│ PROD.NO: ▓XXXXXXXXXXXXXXXXXXXXXXXX               INT PROD:           │
│                                                                     │
│  1.FOREIGN COST                        FIRST COST                    │
│  2.CURRENCY                            DUTY                          │
│  3.CURR RATE                           FREIGHT                       │
│                                                  _____            │
│  4.DUTY BASE                           LANDED COST                   │
│  5.DUTY RATE                           SELL PRICE                    │
│  6.NET WEIGHT                          G.P. AMOUNT                   │
│  7.DUTY PER LB                         G.P. %                        │
│  8.DUTY AMOUNT                                                       │
│                                                                     │
│  9.FOREIGN FRT                                                       │
│ 10.INLAND FRT                                                        │
│                                                                     │
│ 11.SELL PRICE                                                        │
│                                                                     │
│                                                                     │
│                                                                     │
│                                                                     │
├─────────────────────────────────────────────────────────────────────┤
│ ┌────┐ ┌────┐ ┌──────┐ ┌───────┐ ┌──────┐ ┌──────┐ ┌───────┐ ┌─────┐ Brk │
│ │HELP│ │END │ │INSERT│ │LDELETE│ │PREV PG│ │NEXT PG│ │INQUIRY│ │ABORT│     │
│ └────┘ └────┘ └──────┘ └───────┘ └──────┘ └──────┘ └───────┘ └─────┘     │
└─────────────────────────────────────────────────────────────────────┘
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COST EVALUATION MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Cost.Eval

LINE ATTR PROMPT   TYPE SIZE   DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	PROD.NO	AN	25	Alpha product no.
00	0	VEND.NO	AN	8	Vendor number
01	1	FOREIGN COST	N	9	Foreign cost in U.S dollars
02	2	CURRENCY	AN	4	Foreign currency code. Must be a valid currency code. Use the F7 INQUIRY key to display existing currency codes. (See Company Master file menu rate of exchange maintenance program.
03	3	CURR RATE	N	9	The foreign currency rate is displayed from the rate of exchange file and may be overridden if necessary.
04	4	DUTY BASE	N	9	Duty base
05	5	DUTY RATE	N	6	Duty rate
06	6	NET WEIGHT	N	9	Net weight
07	7	DUTY PER LB	N	7	Duty rate per pound
08	8	DUTY AMOUNT	N	7	Additional duty amount
09	9	FOREIGN FRT	N	9	Foreign freight amount

COST EVALUATION MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Cost.Eval

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
10	10	INLAND FRT	N	9	Inland freight amount
11	17	INSURANCE	N	9	Enter a percentage of insurance.
12	18	BROKERAGE	N	9	Brokerage fee
13	12	SELL PRICE	N	9	Selling price
	13	FIRST COST	N	9	Calculated first cost
					First cost is calculated based in foreign cost multiplied by the currency rate of exchange.
	19	OCEAN FREIGHT	N	9	Freight amount
					Foreign freight is equal to ocean freight.
	20	C&F COST	N	9	Calcualted C&F cost.
					First cost plus ocean freight.
	22	INSURANCE	N	9	Insurance
					Insurance multiplied by first cost and divided by 100.
	21	CIF COST	N	9	CIF cost.
					Insurance plus C&F cost.

COST EVALUATION MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Cost.Eval

LINE ATTR PROMPT	TYPE	SIZE	DESCRIPTION

14	DUTY	N	9	Calculated duty amount

Duty may be calculated in four ways. One way to calculate the duty is to enter a duty base and rate. The rate percentage is then multiplied by the duty base to compute the total duty amount. The second way to calculate duty is on net weight, multiplied by a duty rate per pound. The third way in which to calculate duty is to simply enter a straight duty amount. The final way to calculate duty is to use methods 1-3 in any combination needed.

18	BROKERAGE	N	9	Brokerage fee.

No calculation done, what ever is entered in the brokerage field will display here.

10	INLAND FRT	N	9	Inland freight.

No calculation done, what ever is entered in inland frt field will display here.

11	LANDED COST	N	9	Calculated landed cost

Landed cost = brokerage + duty + inland freight + CIF cost.

12	SELL PRICE	N	9	Selling Price

15	GP AMOUNT	N	9	Gross profit amount

16	GP %	N	5	Gross profit percent

FOREIGN PURCHASES COST

COST EVALUATION REPORT

PROK NAME   PROK COST.EVAL.RPT
SELECTION   MENU-12.3
SELECTION NUMBER   5, 2
FILES ACCESSED   COST.EVAL

OVERVIEW
This report lists all foreign costs by product number.

OPERATING INSTRUCTIONS

COST EVALUATION REPORT

HIT 'RETURN' TO CONTINUE OR 'END'

Hit 'RETURN' to run the report or 'END' to return to the menu.

COST.EVAL FILE LISTING

A.PROD.NO	FOREIGN. COST	CURR	CURR. RATE	FIRST. COST	TOT.DUTY	FOREIGN. FRT.	INLAND. FRT.	LAND. COST	SELL PRICE	GP.AMT	GP.PCT
117155	34000.00	LIRA	0.00193	40.56	2.43	0.75	0.65	44.39	86.00	41.61	48.38
117155	15000.00	MARK	0.00250	15.80	1.56	0.55	0.35	12.37	52.00	32.52	27.87
117155	94100.00	YEN	0.02751	130.57	4.29	1.25	1.60	89.64	96.00	61.67	60.00

3 records listed.

FOREIGN PURCHASES COST

FOREIGN CURRENCY/COST EVALUATION UPDATE

PROGRAM NAME   MDS.BP COST.EVAL-UPD
SELECTION   MENU-12.3
SELECTION NUMBER   5, 3
FILES ACCESSED   COST.EVAL
                          RATE.EXCHANGE
                          PROD.MAST

OVERVIEW

This procedure is used to re-calculate the current landed cost of all items in the Cost.Eval
file based on the current foreign currency rate of exchange as stored in the Rate.Exchange
file. This procedure will update the Product Master file with the newly calculated cost.
(Foreign cost is updated in the Product Master file)

OPERATING INSTRUCTIONS

FOREIGN CURRENCY COST UPDATE

HIT <RTN> TO CONTINUE OR 'END'

Hit 'RETURN' to run the report or 'END' to return to the menu.

FOREIGN PURCHASES COST

COST QUOTATION MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                                SSS.BP COST.QUOTE-MAINT008
                                SSS.BP COST.QUOTE.READ008
SELECTION   MENU-12.3
SELECTION NUMBER   5, 4
FILES ACCESSED   PROD.MAST

OVERVIEW
This maintenance is used to store product quotations from vendors.

COST QUOTATION MAINTENANCE

```
 ┌─────────────────────────────────────────────────────────────────────┐
 │ ─                      Screen Master for Windows                ▼ ▲  │
 ├─────────────────────────────────────────────────────────────────────┤
 │ File   Edit   Settings   File Transfer                               │
 │                    COST QUOTATION MAINTENANCE                        │
 │                                                                       │
 │     PRODUCT#: SURGITAPE                    TAPE                       │
 │     INTERNAL#: 100351                                                │
 │                                                                       │
 │     LN#    VENDOR#      VENDOR NAME                 PRICE       DATE  │
 │     ===    ========     ========================   =========   ======│
 │      1.    Xxxxxxxx                                     0.00          │
 │      2.                                                0.00          │
 │      3.                                                0.00          │
 │      4.                                                0.00          │
 │      5.                                                0.00          │
 │      6.                                                0.00          │
 │      7.                                                0.00          │
 │      8.                                                0.00          │
 │      9.                                                0.00          │
 │     10.                                                0.00          │
 │     11.                                                0.00          │
 │     12.                                                0.00          │
 │     13.                                                0.00          │
 │     14.                                                0.00          │
 │     15.                                                0.00          │
 │                                                                       │
 └─────────────────────────────────────────────────────────────────────┘
 ┌──────┐ ┌──────┐ ┌────────┐ ┌────────┐ ┌─────────┐ ┌─────────┐ ┌─────────┐ ┌───────┐  Brk
 │ HELP │ │ END  │ │ INSERT │ │ LDELETE│ │ PREV PG │ │ NEXT PG │ │ INQUIRY │ │ ABORT │
 └──────┘ └──────┘ └────────┘ └────────┘ └─────────┘ └─────────┘ └─────────┘ └───────┘
```

FOREIGN PURCHASES COST

COST QUOTATION MAINTENANCE (Continued)

OPERATING INSTRUCTIONS

PRODUCT NUMBER

Enter the product number for the price quote and hit 'RETURN' to advance to the vendor number entry where you may enter multiple vendors and cost price quotations.

INTERNAL

The internal number of the product will be displayed upon entry of the external product number.

VENDOR#

Enter the vendor number which you wish to enter a cost quote for and hit 'RETURN' to continue.

Once you have enter a vendor number the vendor name from the file will be displayed from the file.

VENDOR NAME

The vendor name will be displayed upon the entry of the external product number.

PRICE

Enter the price for the product/vendor combination.

DATE

Enter the date of the price entry for the vendor.

PRODUCT CLASS MASTER FILE MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                                PROD.CLASS-MAINT008
                                STATUS.LOG008
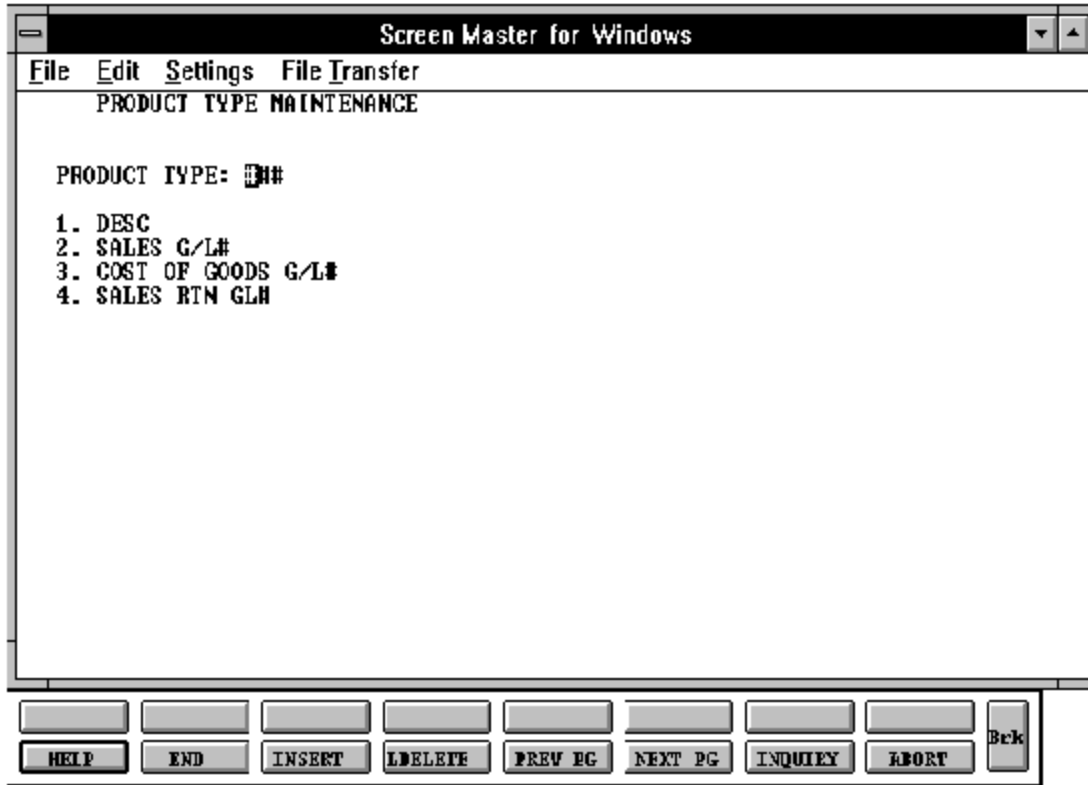SELECTION   MENU-12.3
SELECTION NUMBER   6
FILES ACCESSED   PROD.CLASS
                                STATUS-LOG
                                DICT STATUS-LOG
                                DICT SMAST

OVERVIEW

This file contains the product class descriptions. The product class codes and descriptions are used in sales reports.

PRODUCT CLASS MAINTENANCE

```
 ─                        Screen Master for Windows                    ▼ ▲
 File   Edit   Settings   File Transfer
         PRODUCT CLASS MAINTENANCE


 PRODUCT CLASS:    ▓##

 1. DESC












    ┌──────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌──────┐ ┌───┐
    │      │ │      │ │      │ │      │ │      │ │      │ │      │ │      │ │Brk│
    │ HELP │ │ END  │ │INSERT│ │LDELETE│ │PREV PG│ │NEXT PG│ │INQUIRY│ │ABORT │ │   │
    └──────┘ └──────┘ └──────┘ └──────┘ └──────┘ └──────┘ └──────┘ └──────┘ └───┘
```
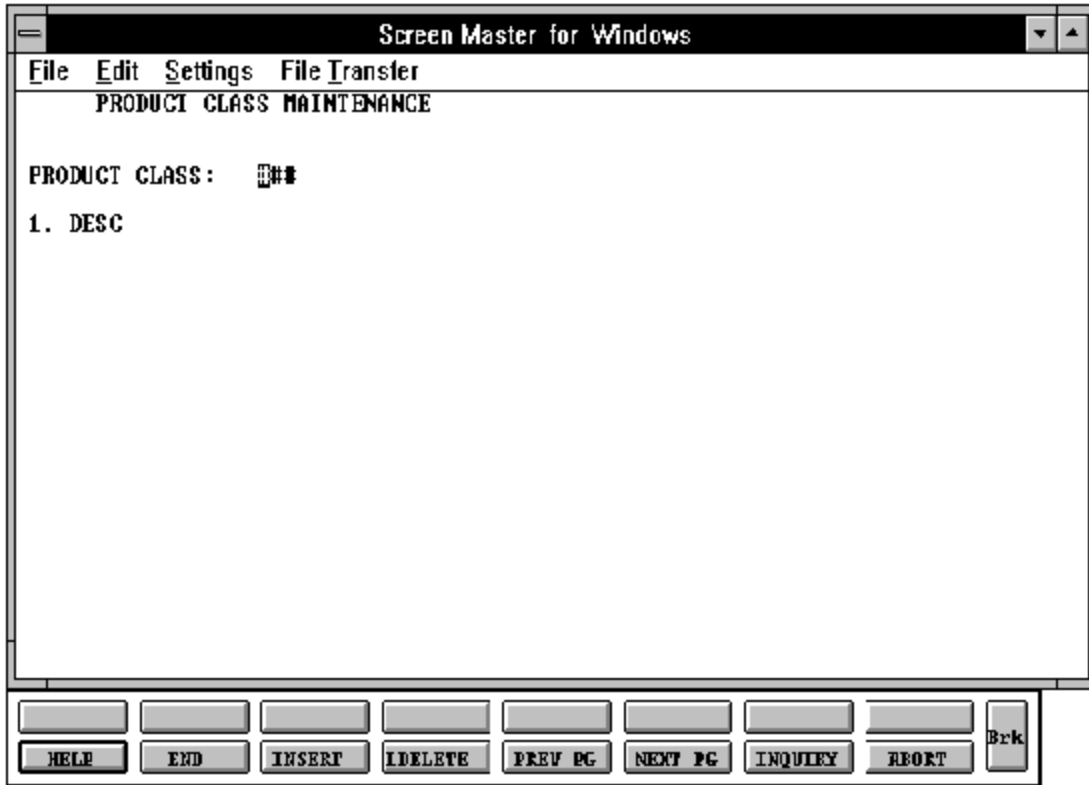
PRODUCT CLASS MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Class

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	PRODUCT CLASS	N	3	Product class.
01	1	DESC	AN	25	Product class description.

PRODUCT CLASS LISTING

PROK NAME   PROK PROD.CLASS.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   22
FILES ACCESSED   PROD.CLASS

OVERVIEW
This report lists all product class codes and descriptions.

OPERATING INSTRUCTIONS

PRODUCT CLASS FILE LISTING

HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:

Hit 'RETURN' to run the report or 'END' to return to the menu.

PRODUCT CLASS LISTING

PROD.CLASS	DESC
001	ROOM DEODORIZERS
002	CLEANERS/SOLVENTS
003	SUTURES
004	SURGICAL INSTRUMENTS
005	TUBING AND VALVES
006	INSTRUMENTS - SERIAL # CO
007	LEATHER FOOTBALL
008	LEATHER FOOTBALL - YOUTH
009	KNEE PAD - FOOTBALL
010	THIGH PAD - FOOTBALL

10 records listed.

PRODUCT TYPE MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                                PROD.TYPE-MAINT008
                                STATUS.LOG008
SELECTION   MENU-12.3
SELECTION NUMBER   7
FILES ACCESSED   PROD.TYPE
                                STATUS-LOG
                                DICT STATUS-LOG
                                DICT SMAST

OVERVIEW
This file contains the product type descriptions. In addition, if the general ledger update
by product type is selected, this file is used to store the appropriate sales and cost of goods
general ledger for each product grouping.

Company number is not necessary for the general ledger input because company number
will be taken from the Sales.1 file during the update.

PRODUCT TYPE MAINTENANCE

```
┌─────────────────────────────────────────────────────────────────────┐
│ ▬             Screen Master for Windows                      ▼│▲│
├─────────────────────────────────────────────────────────────────────┤
│ File   Edit  Settings  File Transfer                                  │
│      PRODUCT TYPE MAINTENANCE                                         │
│                                                                       │
│                                                                       │
│   PRODUCT TYPE: ███#                                                   │
│                                                                       │
│   1. DESC                                                             │
│   2. SALES G/L#                                                       │
│   3. COST OF GOODS G/L#                                               │
│   4. SALES RTN GL#                                                    │
│                                                                       │
│                                                                       │
│                                                                       │
│                                                                       │
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└─────────────────────────────────────────────────────────────────────┘
┌────────┐┌────────┐┌────────┐┌────────┐┌────────┐┌────────┐┌────────┐┌────────┐ ┌────┐
│        ││        ││        ││        ││        ││        ││        ││        │ │Brk │
│ HELP   ││  END   ││ INSERT ││LDELETE ││PREV PG ││NEXT PG ││INQUIRY ││ABORT   │ │    │
└────────┘└────────┘└────────┘└────────┘└────────┘└────────┘└────────┘└────────┘ └────┘
```

PRODUCT TYPE MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Prod.Type

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	PRODUCT TYPE	N	3	Product type.
01	1	DESC	AN	25	Product type description.
02	2	SALES G/L#	N	13	Sales general ledger number used if general ledger update by product type has been selected in the Parameter file.
03	3	COST OF GOODS G/L#	N	13	Cost of goods general ledger number used if general ledger update by product type has been selected in the Parameter file.
04	4	SALES RTN GL#	N	13	Sales returns general ledger number.

PRODUCT TYPE LISTING

PROK NAME   PROK PROD.TYPE.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   23
FILES ACCESSED   PROD.TYPE

OVERVIEW
This report lists all product type codes and description.

OPERATING INSTRUCTIONS

PRODUCT TYPE FILE LISTING

HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:

Hit 'RETURN' to run the report or 'END' to return to the menu.

PRODUCT TYPE LISTING

PAGE   1 **PRODUCT TYPE LIST** DATE 01:51:05pm 23 Jul 1997

PROD.TYPE	DESC	G/L#	GLNAME	COG.G/L#	COG.GLNAME
001	ROOM DEODORIZERS	4000-01	EXPENSE ACCOUNTS	3000-01	INCOME ACCOUNTS
002	CLEANERS/SOLVENTS	4000-01	ASSET ACCOUNTS	2000-01	INCOME ACCOUNTS
003	SWEATERS	3000-00	SALES ACCOUNT	1000-01	ASSET ACCOUNTS
004	SKI BOOTS	4000-01	EXPENSE ACCOUNT	3000-01	INCOME ACCOUNTS

4 records listed.

CONTRACT PRICE (PRICE.1) MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
          PRICE.1-MAINT008
          PRICE.1.OPEN008
          PRICE.1.EXIT008
          PRICE.1READ008
SELECTION   MENU-12.3
SELECTION NUMBER 8
FILES ACCESSED   PRICE.1
          ALPHA.CUST
          CUST.MAST
          ALPHA.PROD
          PRICE.CHANGE
          PROD.MAST

OVERVIEW

The Price.1 file is intended to serve the needs of customers whose pricing policies require the ability to specify a specific price to a specific customer. This would be the case, where a specific price has to be guaranteed on a contract basis.

This file may be established on a customer by customer basis, or on a contract basis. Using the contract method, the system allows several customer to share the same set of contract prices, such as might be the case for an association, or governmental agency. The contract number would be stored in the Customer Master file. The key to the file is customer#*product#.

New prices may be loaded into the file in advance of their taking effect, a new price effective date is loaded into the file for this purpose.

The file allows the storage of:

1. Price
2. Old price
3. Cost at time of price change
4. Date of last price change
5. New price
6. Date new price is effective
7. Customer's item number
8. Quantity breaks

CONTRACT PRICE MAINTENANCE

```
┌──────────────────────────────────────────────────────────────────────┬───┬───┐
│ ─                       Screen Master for Windows                      │ ▼ │ ▲ │
├──────────────────────────────────────────────────────────────────────┴───┴───┤
│  File   Edit   Settings   File Transfer                                        │
│             ***** CONTRACT PRICE FILE MAINTENANCE *****                         │
│                                                                                │
│   CUSTOMER:      1010                                                           │
│                  ST. MICHAELS HOSPITAL                                          │
│   PRODUCT:       SURGITAPE                                                      │
│                  SURGICAL TAPE                                                  │
│                                                                                │
│          SELLING                             QUANTITY BREAK                     │
│                                                                                │
│   1.BEGIN DATE    XXXXXXX          12.LINE   QTY     PRICE DISC%   COMM%        │
│   2.END DATE                         1.                     0.00    0.00        │
│   3.PRICE                            2.                     0.00    0.00        │
│   4.OLD PRICE                        3.                     0.00    0.00        │
│   5.COST            1.00             4.                     0.00    0.00        │
│   6.CHANGE DATE                      5.                     0.00    0.00        │
│   7.LAST SALE                        6.                     0.00    0.00        │
│   8.NEW EFF DATE                     7.                     0.00    0.00        │
│   9.NEW PRICE                        8.                     0.00    0.00        │
│  10.CUST ITEM#                       9.                     0.00    0.00        │
│  11.COMM%           0.00            10.                     0.00    0.00        │
│                                     11.                     0.00    0.00        │
│                                     12.                     0.00    0.00        │
│                                                                                │
└────────────────────────────────────────────────────────────────────────────────┘
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  │ HELP │ │ END  │ │ INSERT │ │ LDELETE│ │ PREV PG│ │ NEXT PG│ │ INQUIRY│ │ ABORT  │ │Brk│
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```

CONTRACT PRICE (PRICE.1) MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Price.1

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
0	0	CUSTOMER	AN	13	Customer number
0	0	PRODUCT	AN	25	Product number
1	15	BEGIN DATE	N	8	Beginning date of contract.
2	16	END DATE	N	8	Ending date of contract.
3	1	PRICE	N	9	Product selling price. RANGE 0 TO 999999.99.
4	2	OLD PRICE	N	9	Old selling price. RANGE 0 TO 999999.99.
5	3	COST	N	9	Selling cost. Cost picked up from Prod.Mast file based on Parameter (11).
6	4	CHANGE DATE	N	8	Date of change. Date price was changed.
7	5	LAST SALE	N	8	Last sale date. Date product was last sold to this customer.
8	6	NEW EFF DATE	N	8	New effective date. Date that new price becomes effective.
9	22	NEW EFF END DT	N	8	New effective ending date. Date that new price ends.
10	7	NEW PRICE	N	9	New selling price. New price range 0 to 999999.99.

CONTRACT PRICE (PRICE.1) MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Price.1

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
11	8	CUST ITEM#	N	25	Customer item number.
12	20	COMM %	N	6	Commission percent (non quantity break) range 1 to 999.99.
13	17	QUANTITY BREAK			
	17	QTY	N	6	Enter quantity from 0 to 999999.
	18	PRICE	N	9	Enter price for this quantity break.
	19	DISC %	N	4	Enter the percent off for this discount.
	20	COMM %	N	6	Enter the commission percent for this product.

CONTRACT PRICE (PRICE.1) LISTING

PROK NAME   PROK PRICE.1.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   24
FILES ACCESSED   PRICE.XREF
                               PRICE.1

OVERVIEW
This report lists all Price.1 records for one or all customers.

OPERATING INSTRUCTIONS

CONTRACT PRICE FILE LISTING

INPUT CUSTOMER DESIRED, 'END' TO END <RETURN> FOR ALL CUSTOMERS:

Enter the specific customer to run the listing for one customer. Enter 'END' to return to the menu. Hit 'RETURN' to run the report for all customers.

CONTRACT PRICE (PRICE.1) LISTING

PAGE   1   *************** CONTRACT PRICE FILE LISTING ***********   DATE 23 Jul 1997

A.PROD.DESC	SELL UM	PRICE	PRICE UM	DT.PR.CHG	LST.SALE	NEW.DATE	NEW PRICE	CUST ITEM#
ARWKCF14 CARPET FRESH 14 OZ	EA	0.2550	DZ	05/01/96	12/01/96		0.2650	CF14
ARWKCF22 CARPET FRESH 22 OZ	EA	0.3525	DZ	05/01/96	12/01/96		0.3700	CF22
ARWKCF9 CARPET FRESH 9 OZ	EA	0.1720	DZ	05/01/96	12/01/96		0.1825	CF99

TAX MATRIX MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
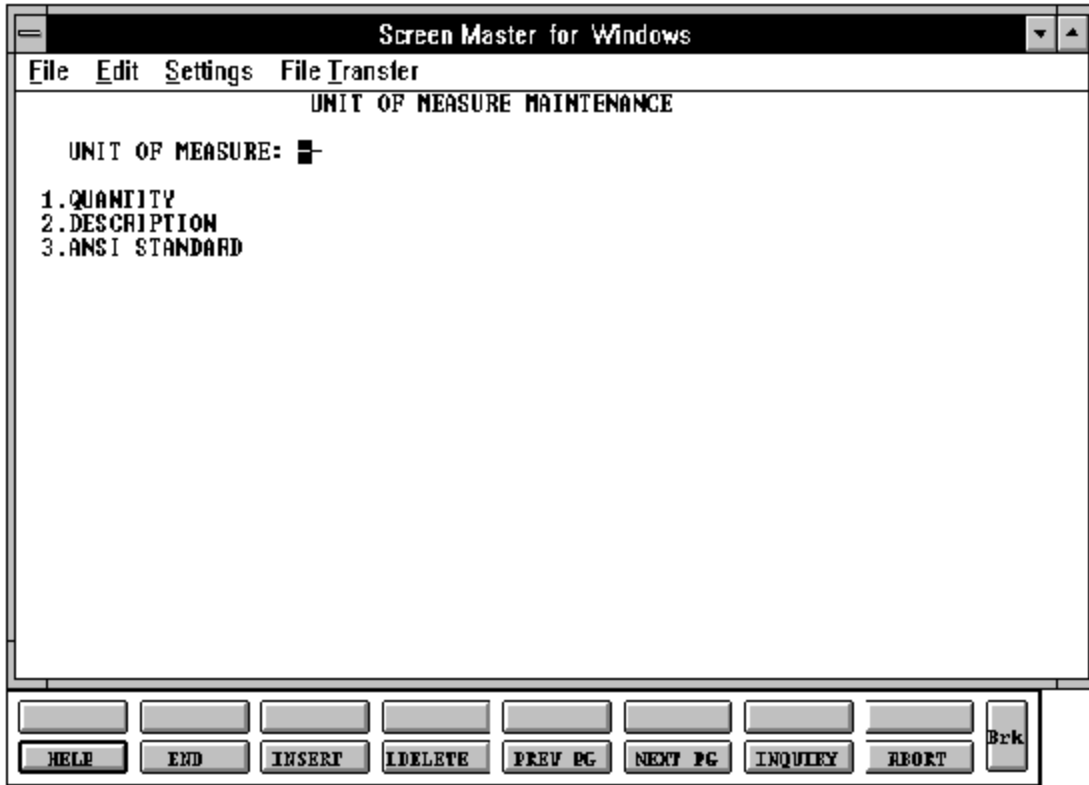   TAX.MATRIX-MAINT008
                                STATUS.LOG008
SELECTION   MENU-12.3
SELECTION NUMBER   9
FILES ACCESSED   TAX.MATRIX
                                PROD.CLASS
                                TAX.RATE
                                STATUS-LOG
                                DICT STATUS-LOG
                                DICT SMAST

OVERVIEW
The Tax Matrix file is used to accommodate products which are taxable in some, but not all taxing jurisdictions.

The key to the file is:

        Product class: tax jurisdiction
        nnn:nnnnn

The existence of a record in this file means that the product is not taxable in that jurisdiction.

TAX MATRIX MAINTENANCE

```
 ─                         Screen Master for Windows                    ▼ ▲
 File   Edit   Settings   File Transfer
                          TAX MATRIX MAINTENANCE
    PROD CLASS:▓##
    TAX JURIS :

 1.DESC




  ┌────────┐ ┌────────┐ ┌────────┐ ┌────────┐ ┌────────┐ ┌────────┐ ┌────────┐ ┌────────┐ ┌────┐
  │        │ │        │ │        │ │        │ │        │ │        │ │        │ │        │ │Brk │
  │  HELP  │ │  END   │ │ INSERT │ │ LDELETE│ │ PREV PG│ │ NEXT PG│ │ INQUIRY│ │ ABORT  │ │    │
  └────────┘ └────────┘ └────────┘ └────────┘ └────────┘ └────────┘ └────────┘ └────────┘ └────┘
```
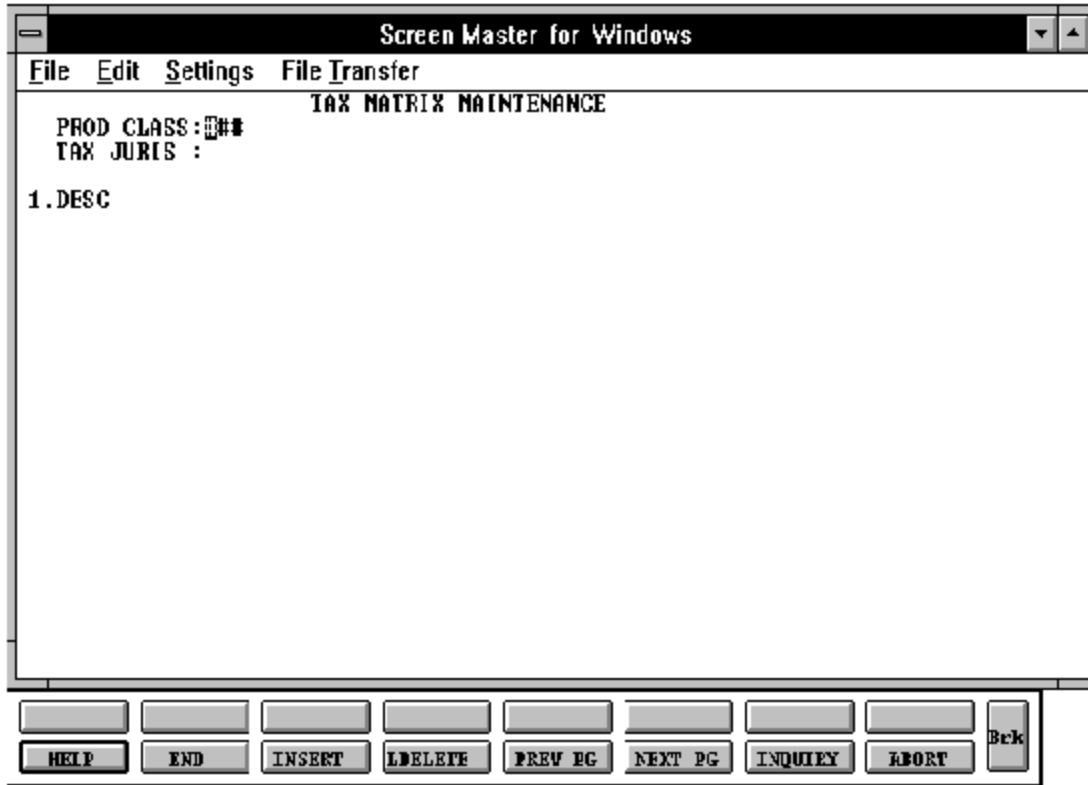
TAX MATRIX MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Tax.Matrix

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	PROD CLASS	N	3	Product class.
00	0	TAX JURIS	N	5	Tax jurisdiction.
01	1	DESC	AN	25	Description.

INVENTORY REASON CODE MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                            INV.RSN.CDE-MAINT008
                            STATUS.LOG008
SELECTION   MENU-12.3
SELECTION NUMBER   10
FILES ACCESSED   INV.RSN.CODE
                            STATUS-LOG
                            DICT STATUS-LOG
                            DICT SMAST

OVERVIEW
This file contains a list of valid inventory adjustments reason codes.

INVENTORY REASON CODE MAINTENANCE

```
 ─                     Screen Master for Windows              ▼ ▲
 File   Edit   Settings   File Transfer
                    INVENTORY REASON CODE MAINTENANCE
    CODE: IN

 1.DESC




```

| HELP | END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | ABORT | Brk |
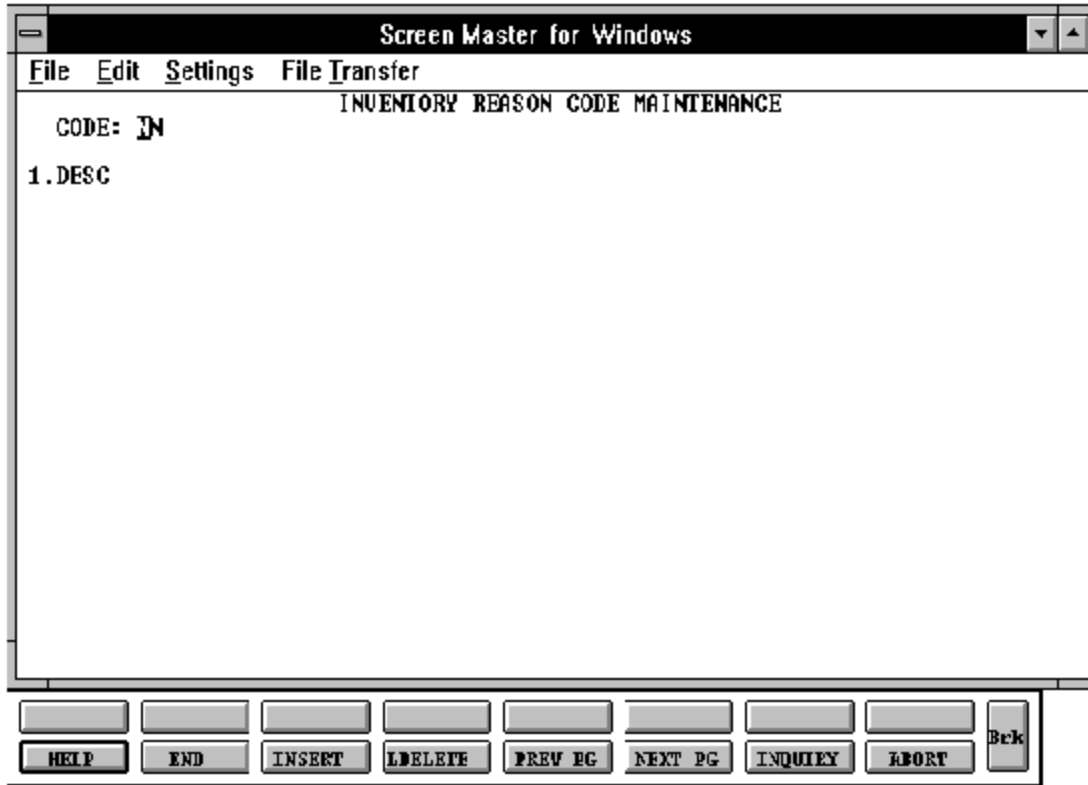
INVENTORY REASON CODE MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Inv.Rsn.code

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	CODE	N	2	Inventory reason code.
1	1	DESC	AN	25	Reason code.
2	2	ADJ G/L#	N	13	Adjustments general ledger number.

INVENTORY REASON CODE LISTING

PROK NAME   PROK RSN.CD.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   25
FILES ACCESSED   INV.RSN.CODE

OVERVIEW
This report lists all inventory reason codes

OPERATING INSTRUCTIONS

INVENTORY REASON CODE FILE LISTING

HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:

Hit 'RETURN' to run the report or 'END' to return to the menu.

INVENTORY REASON CODE LISTING

CODE   DESC

01   PILFERAGE
02   MISCOUNT
03   UNKNOWN LOSS
04   BREAKAGE

4 records listed.

UNIT OF MEASURE MAINTENANCE

PROGRAM   SSS.BP GEN.MASTER
                                 UN.MEAS-MAINT008
                                 STATUS.LOG008
SELECTION   MENU-12.3
SELECTION NUMBER   11
FILES ACCESSED   UN.MEAS
                                 STATUS-LOG
                                 DICT STATUS-LOG
                                 DICT SMAST

OVERVIEW
The Unit of Measure file is used to equate the unit of measure description with the actual count (i.e., Dz=12, gr=144 etc.)

UNIT OF MEASURE MAINTENANCE

```
┌────────────────────────────────────────────────────────────────────────┐
│ ──                     Screen Master for Windows              ▼  ▲       │
├────────────────────────────────────────────────────────────────────────┤
│ File   Edit   Settings   File Transfer                                   │
│                     UNIT OF MEASURE MAINTENANCE                          │
│                                                                          │
│    UNIT OF MEASURE: ▄▬                                                    │
│                                                                          │
│  1.QUANTITY                                                              │
│  2.DESCRIPTION                                                           │
│  3.ANSI STANDARD                                                        │
│                                                                          │
│                                                                          │
│                                                                          │
│                                                                          │
│                                                                          │
│                                                                          │
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│ HELP │ │ END  │ │INSERT │ │LDELETE│ │PREV PG │ │NEXT PG│ │INQUIRY │ │ABORT  │ │Brk│
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```

UNIT OF MEASURE MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Un.Meas

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	UNIT OF MEASURE	AN	2	Unit of measure.
01	1	QUANTITY	N	4	Quantity.
02	2	DESCRIPTION	AN	15	Description.
03	3	ANSI STANDARD	A	2	ANSI units of measure.

UNIT OF MEASURE LISTING

PROK NAME   PROK UN.MEAS.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   26
FILES ACCESSED   UN.MEAS

OVERVIEW
This report lists all units of measure.

OPERATING INSTRUCTIONS

      UNIT OF MEASURE LISTING

      HIT <RETURN> TO CONTINUE OR 'END'

Hit 'RETURN' to run the report or 'END' to return to the menu.

UNIT OF MEASURE LISTING

```
PAGE#    1      ***** UNIT OF MEASURE LISTING *****     DATE:23 Jul 1997


UNIT OF MEASURE          QTY

1                          1
C                        100
CA                         1
CT                        50
DZ                        12
EA                         1
GR                       144
M                       1000
PR                         1
RL                         1
RM                         1

11 records listed.
```

PICKER/PACKER MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                                PICK-MAINT008
SELECTION   MENU-12.3
SELECTION NUMBER   12
FILES ACCESSED   PICK

OVERVIEW

This file contains the number of order and lines, picked and packed in the warehouse. This program is used to input the picker and packers name. It forms the basis of the warehouse productivity statistics report.

PICKER/PACKER NAME MAINTENANCE

```
 —                      Screen Master for Windows                  ▼ ▲
 File   Edit   Settings   File Transfer
                        PICKER/PACKER NAME MAINTENANCE
    NUMBER: █--

 1.NAME




                                                                  Brk
   HELP      END     INSERT    LDELETE    PREV PG   NEXT PG   INQUIRY   ABORT
```
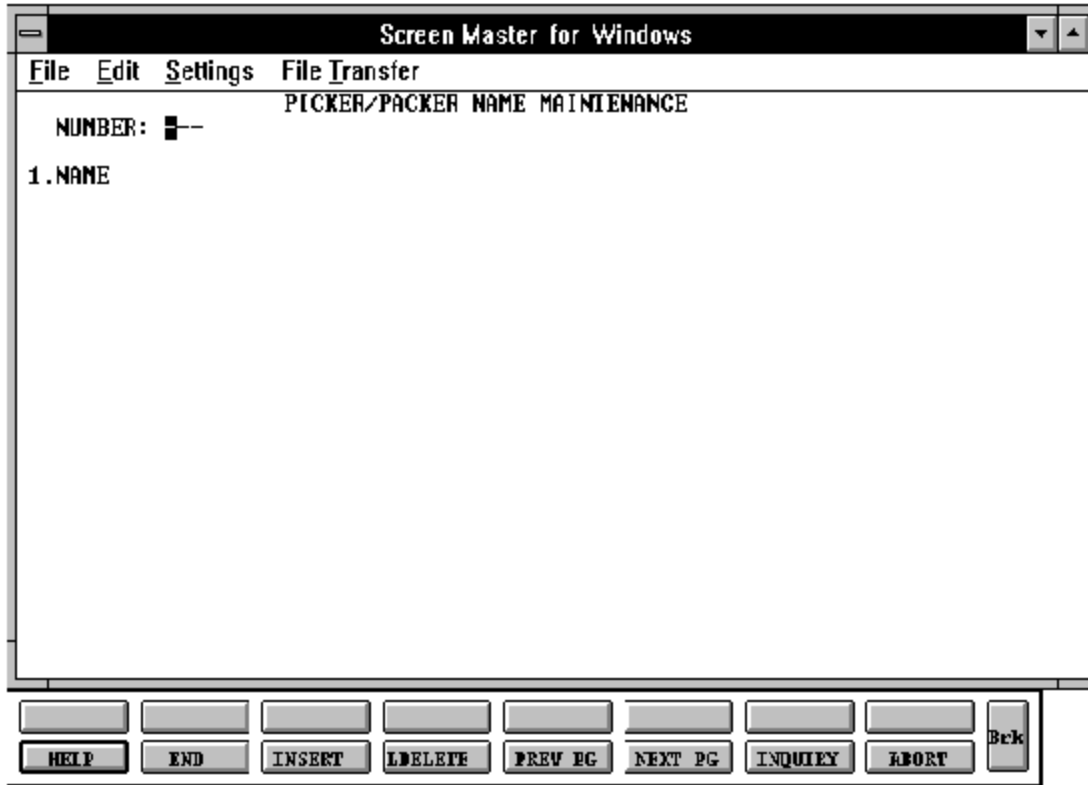
PICKER/PACKER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Pick

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	NUMBER	N	3	Picker or packer number.
01	1	NAME	A	20	Picker or packer's name.

KITS - WHERE USED LISTING

PROK NAME   PROK KIT.WHERE.USED
SELECTION   MENU-12.3
SELECTION NUMBER   27
FILES ACCESSED   KIT.WHERE.USED

OVERVIEW
This report lists all components and which kit master they belong too.

OPERATING INSTRUCTIONS

KITS - WHERE USED LISTING

HIT <RETURN> TO CONTINUE OR 'END'

Hit 'RETURN' to run report or 'END' to return to the menu.

LOCATION MASTER MAINTENENACE

PROGRAM NAME   SSS.BP GEN.MASTER
                           LOCATION-MAINT010
SELECTION   MENU-12.3
SELECTION NUMBER   13
FILES ACCESSED   LOCATION

OVERVIEW
The location maintenance stores the characteristics of a particular location. The Location
file indicates if it is use or vacant.

LOCATION MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Location

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	WAREHOUSE	N	3	Warehouse number
00	0	LOCATION CODE	N	5	Location code
1	6	PHYSICAL LOCATION	N	5	Physical location in warehouse.
2	3	ENVIRONMENTAL CODE	N	1	Environmental code. If will indicate if the location has refrigeration, heat, etc.
3	2	TYPE	A	1	Type P - Primary Pick B - Backup Location O - Overflow
4	5	SIZE	N	6	Physical size of the pallet.
5	7	LIMIT	N	6	Weight limit of the location.
6	8	LEVELS	N	2	Levels that the location is off the ground.
7	1	PRODUCTS	AN	25	External product numbers.
		ONHAND	N		Onhand is displayed for each product.

LOCATION MASTER LISTING

PROK   LOCATION.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   28
FILES ACCESSED   LOCATION

OVERVIEW
This report lists all the locations.

OPERATING INSTRUCTIONS

LOCATION LISTING

HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:

Hit 'RETURN' to run report or 'END' to return to the menu.

LOCATION MASTER LISTING

LOCATION	PHYSICAL SIZE OF LOCATION	PHYSICAL LOCATION USE	CODE	ENVIRONMENTAL CODE	WEIGHT LIMIT	LOCATION LEVELS
0	201X002	BAY 0	0	0	5	6
1	222X301	BAY 1	1	1	10	11
2	333X403	BAY 2	2	2	15	16

3 records listed.

GROUP MASTER MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                                GROUPFILE
                                GROUP.MAST.MAINT010
                                GROUP.MAST.OPEN010
                                GROUP.MAST.EXIT010
                                STATUS-LOG
SELECTION   MENU-12.3
SELECTION NUMBER   14
FILES ACCESSED   GROUPFILE
                         STATUS-LOG
                         PROD.MAST

OVERVIEW
This file is used in the furniture module during furniture order entry.

GROUP MASTER MAINTENANCE
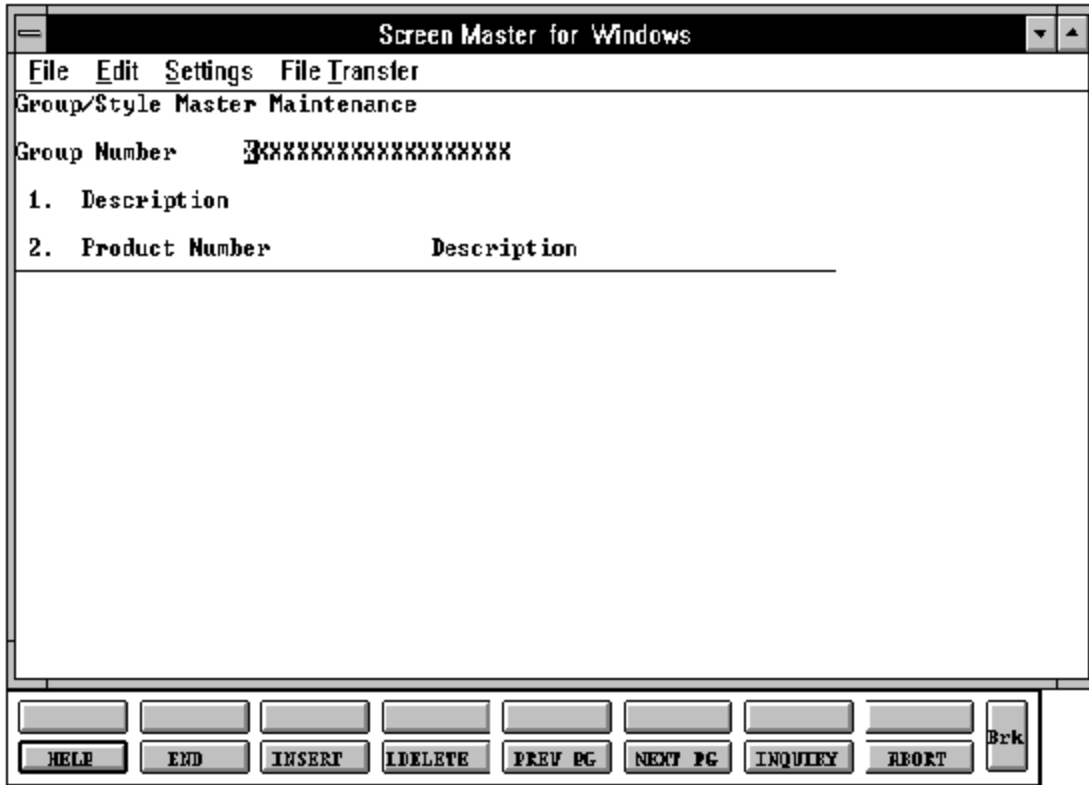
```
┌─────────────────────────────────────────────────────────────────┐
│ ▬              Screen Master for Windows              ▼ ▲ │
├─────────────────────────────────────────────────────────────────┤
│  File   Edit   Settings   File Transfer                           │
│ Group/Style Master Maintenance                                    │
│                                                                   │
│ Group Number      XXXXXXXXXXXXXXXXXX                               │
│                                                                   │
│  1.   Description                                                 │
│                                                                   │
│  2.   Product Number            Description                       │
│                                                                   │
│                                                                   │
│                                                                   │
│                                                                   │
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   │ HELP │ │ END │ │INSERT│ │LDELETE│ │PREV PG│ │NEXT PG│ │INQUIRY│ │ABORT │ │Brk│
   └──────┘ └─────┘ └──────┘ └───────┘ └───────┘ └───────┘ └───────┘ └──────┘ └───┘
```

GROUP MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Group

LINE ATTR PROMPT   TYPE SIZE   DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	GROUP NUMBER	AN	20	Group number.
01	1	DESCRIPTION	AN	30	Group description.
02	1	PRODUCT NUMBER	AN	25	Product numbers that you want to be a part of this group. This will be used in order entry to process orders by group number.
	2	DESCRIPTION	A	25	Product description will display.

GROUP MASTER LISTING

PROGRAM NAME   PROK GROUP.MAST.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   29
FILES ACCESSED   GROUPFILE
                             GROUP.MAST

OVERVIEW
This report lists all group masters.

OPERATING INSTRUCTIONS

GROUP MASTER FILE LISTING

HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:

Hit 'RETURN' to run report or 'END' to return to the menu.

GROUP MASTER LISTING

GROUPFILE   DESC

01   FURNITURE GROUP

02   BED GROUP

03   DESK GROUP

04   IV MACHINE GROUP

4 records listed.

WARRANTY MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                                WARRANTY-MAINT008
                                WARRANTY.OPEN008
                                WARRANTY.EXIT008
SELECTION   MENU-12.3
SELECTION NUMBER   15
FILES ACCESSED   WARRANTY
                        ALPHA.CUST
                        CUST.MAST
                        PROD.MAST
                        WARR.ITEM.XREF
                        WARR.CUST.XREF

OVERVIEW

This file is used to store and maintain warranty information for a specific product for a
specific customer.

WARRANTY MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Warranty

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	ITEM NUMBER	AN	25	Product number.
00	0	SERIAL NUMBER	AN	15	Serial number for this warranty product.
00	0	INVOICE/LN#	N	9	Invoice number this product is on or line number on the invoice or both.
01	1	CUSTOMER NUMBER	AN	13	Customer number for the customer receiving the warranty.
02	2	INVOICE NUMBER	N	6	Invoice number.
03	3	INVOICE DATE	N	8	Invoice date.
04	5	END USER	A	15	End user.
05	6	STATE	A	2	State
06	9	QUANTITY	N	10	Quantity
07	8	STATUS CODE	A	1	D = Days of warranty period.
08	12	WARRANTY PD	N	3	Enter the actual days of warranty (i.e., 60 = 60 days).

WARRANTY LIST BY INVOICE DATE

PROGRAM NAME   PROK WARRANTY.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   30
FILES ACCESSED   WARRANTY

OVERVIEW
This report lists all warranty's or warranty's by invoice range.

OPERATING INSTRUCTIONS

WARRANTY LISTING

HIT <NL> TO CONTINUE OR 'END':

Hit 'RETURN' to run the report or 'END' to return to the menu.

If you hit return you will be prompted:

DO YOU WANT (R)ANGE OR INVOICE DATES OR 'ALL'

If you select 'ALL' you will be prompted:

DO YOU WANT ITEMS (I)N OR (O)OUT OF WARRANTY OR 'ALL":

If you select (R) for range you will be prompted:

ENTER STARTING INVOICE DATE:

Enter the starting invoice date.

ENTER ENDING INVOICE DATE

Enter the ending invoice date.

DO YOU WANT ITEMS (I)N OR (O)UT OF WARRANTY OR 'ALL':

Select if you want items in or out of warranty or all items.

WARRANTY LIST BY INVOICE DATE

DATE: 04 SEP 1997   W A R A N T Y   L I S T I N G   PAGE 1

CUSTOMER:

PRODUCT/DESCRIPTION	SERIAL#	INV.LN#	INV#	INV DATE	RELEASE#	LN#	QTY PER	I/O	EXPIRES	ST	E N D USER
101											
XRAY MACHINE	557373	1	125410	07/15/97	01121214001	3	1	IN	07/15/98	NJ	IDEAL
E-C550D		2	114587	08/10/96			1	OUT	08/10/97	NY	ALCO

2 records listed.

ENVIRONMENTAL MASTER MAINTENANCE

PROGRAM NAME   SSS.BP GEN.MASTER
                            ENVIRONMENT-MAINT010
SELECTION   MENU-12.3
SELECTION NUMBER   16
FILES ACCESSED   ENVIRONMENTAL
                            PROD.MAST

OVERVIEW
An environmental code maintenance will be setup to be loaded into the Location file and
into the Product Master file. It will indicate if the location has refrigeration, heat, etc., if
loaded in the Product Master record, it will indicate that the product needs special
environmental conditions.

ENVIRONMENTAL MASTER MAINTENANCE

FIELD DESCRIPTIONS
File maintenance field parameters for file Environment

LINE ATTR PROMPT   TYPE SIZE   DESCRIPTION

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	ENVIRONMENTAL CODE:	N	5	Environmental code.
1	1	DESCRIPTION	AN	25	Environmental code description.

ENVIRONMENTAL MASTER LISTING

PROK   ENVIRONMENTAL.CODE.LIST
SELECTION   MENU-12.3
SELECTION NUMBER   31
FILES ACCESSED   ENVIRONMENTAL

OVERVIEW
This report lists all environmental code's.

OPERATING INSTRUCTIONS

ENVIRONMENTAL CODE FILE LISTING

HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:

Hit 'RETURN' to run report or 'END' to return to the menu.

ENVIRONMENTAL MASTER LISTING

```
PAGE 1        * * ENVIRONMENTAL CODE FILE LIST * *         DATE 09:40:01   04 SEP 1997


ENVIRONMENTAL           ENVIRONMENTAL CODE DESC

0                       TEMP ABOVE 32 DEGREES

1                       TEMP ABOVE 40 DEGREES

2                       TEMP BELOW 32 DEGREES


3 records listed.
```

PRODUCT MASTER FILE DESCRIPTIONS

SCREEN

This file is used to store the screen images used in various programs. It contains both a text format, used in documenting the system, as well as a 'COMPILED' version used in the basic programs, which eliminates all unnecessary spaces.

PARAMETER

The Parameter file stores various pieces of information used for the processing of the MDS client.

COMPANY

This file holds pertinent information for each company as defined the MDS client. A maximum of 99 companies may be defined. The company name stored in this record is used as the heading for the various reports. In addition the prompt mask and next internal number to be used for the Product and Customer files are stored in this record.

ALPHA.PROD

Contains the alphanumeric product 'NUMBER' which is used as the primary access method to obtain the Product Master and Detail records. The input alpha product number may be any or all of the following:

P -- Regular product number
C -- Customer product number
M -- Manufacturer's product number
S -- Superseded product number

In addition, the new product number to be used in the case of a superceded product is stored in this file. If the product is temporary, it is noted so that it can be manually deleted at end of month.

KIT.MASTER

This file defines the component masters contained in each kit item. Within the record are contained the quantities required of each component to assemble the full kit.

PRODUCT MASTER FILE DESCRIPTIONS

OPERATOR

Contains the applications each operator may perform. The Operator file is designed to control access to various application programs. At the beginning of each application program, the entry operator is prompted to enter his/her initials. The response is either the operator's initials or a password designated by the MDS user.

This entered code word is then validated against the Operator file to determine whether or not access is permitted to this program by this operator. The access codes are determined by the user. The applications that may be accessed by this operator are entered through the operator maintenance program and are designated as follows:

Code	Application
CO	Company Related File Maintenance Programs
CU	Customer Related File Maintenance Programs
PR	Product Related File Maintenance Programs
OE	Order Entry
IV	Invoicing and Release
VD	Voids
WO	Work Orders
AR	Accounts Receivable
IN	Inventory Control
IM	Inventory Management
PO	Purchasing
RA	Return Authorization
AP	Accounts Payable
JE	Journal Entry
GL	General Ledger
FR	Financial Reports
FS	Financial Statements
FA	Fixed Assets
PY	Payroll
OP	Operator Maintenance
VT	Vendor Transmission
PM	Pricing Maintenance
MP	Manager of Point-of-Sale
CP	Clerk of Point-of-Sale
SS	SSS Related
OA	SSS Related

PRODUCT MASTER FILE DESCRIPTIONS

PROD.MAST

The Product Master file contains one entry for each product carried by the company. Access is through the Alpha Product file. Basic descriptive information regarding the product is stored in this record such as:

1. Description
2. Product classification (TYPE AND CLASS)
3. Pricing
4. Substitution

PROD.DET

The Product Detail file contains an entry for each product for each warehouse in which it is stored. This file contains basic inventory, product, and product sales movement and history.

PRICE.1

The Price.1 file is intended to serve the needs of customers whose pricing policies require the ability to specify a specific price to a specific customer. This would be the case, where a specific price has to be guaranteed on a contract basis.

This file may be established on a customer by customer basis, or on a contract basis. Using the contract method, the system allows several customer to share the same set of contract prices, such as might be the case for an association, or governmental agency. The contract number would be stored in the Customer Master file. The key to the file is customer#*product#.

New prices may be loaded into the file in advance of their taking effect, a new price effective date is loaded into the file for this purpose. The file allows the storage of:

1. Price
2. Old price
3. Cost at time of price change
4. Date of last price change
5. New price
6. Date new price is effective
7. Customer's item number
8. Quantity breaks

PRODUCT MASTER FILE DESCRIPTIONS

UN.MEAS

The Unit of Measure file is used to equate the unit of measure description with the actual count (i.e., DZ = 12 GR = 144 etc.).

RATE.EXCHANGE

Contains the current currency exchange rates. Use of this file in the purchase order procedures is based on Parameter (62).

PROD.CLASS

The Product Class file contains all product class descriptions.

PROD.TYPE

The Product Type file contains all product type descriptions as well as sales and general ledger account numbers for updating by individual product types.

INV.RSN.CODE

This file contains a list of valid inventory adjustments reason codes.

COST.EVAL

This file is used to store one record for each product, the foreign currency cost, the foreign currency code and rate of exchange, and all duty and freight charges to determine the current landed cost of the item. Use of this file in purchase order is based on Parameter (62).

TAX.MATRIX

The Tax Matrix file is used to accommodate products which are taxable in some, but not all taxing jurisdictions.

The key to the file is product class: tax jurisdiction nnn:nnnnn

The existence of a record in this file means that the product is not taxable in that jurisdiction.

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