



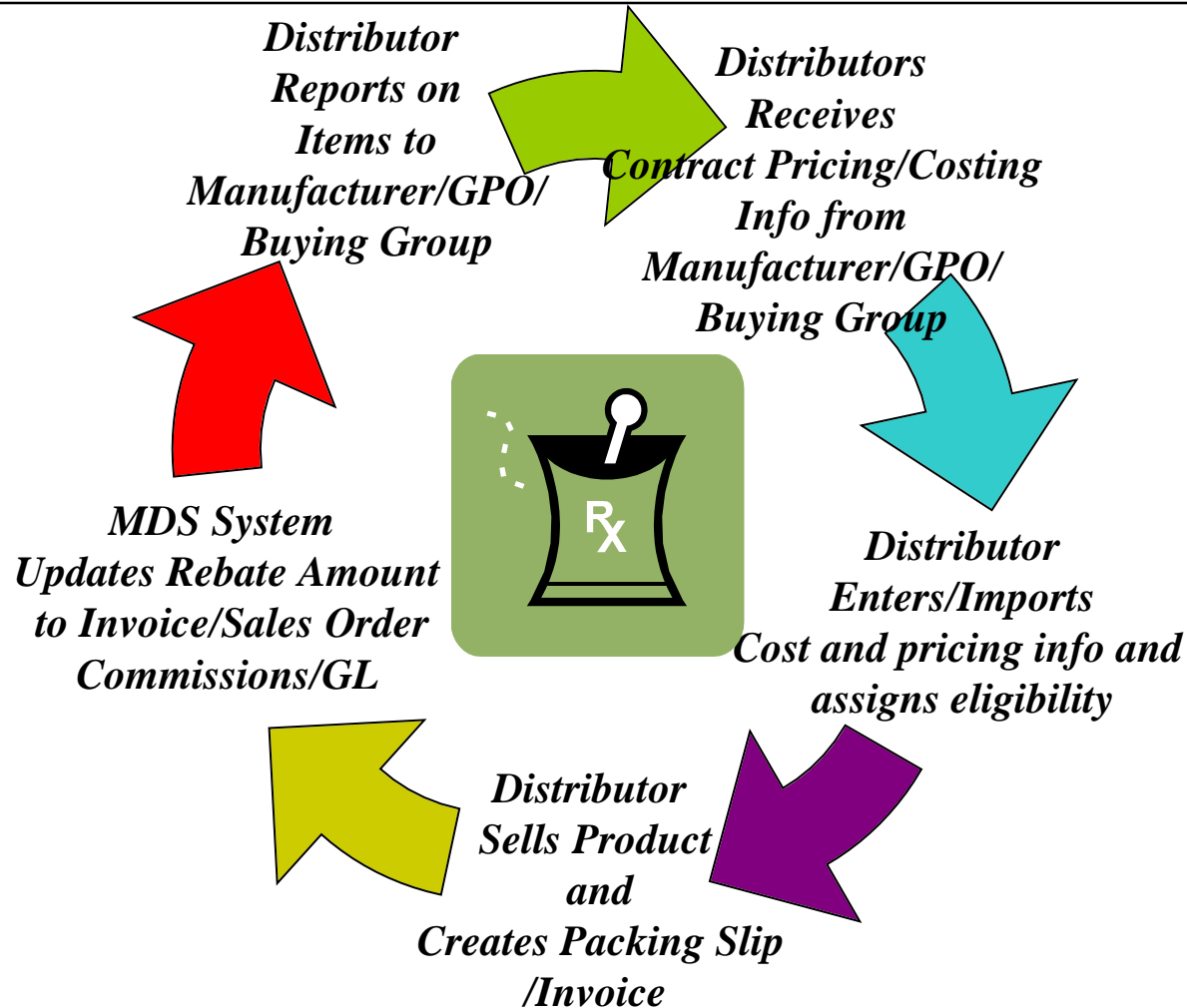
The Systems House, Inc.
Software Solutions for Distributors

Overview

Howto: Contract/Rebate Pricing

Prepared by djf 08/28/06

Rebates: How It Works



PRODUCT MASTER FILE MAINTENANCE

Product #	1A0062-BAX			INT PROD #	011655
1.Description 1	5% DEXTROSE INJ, USP - 25			20.Cash%	0.00
2.Description 2	TOTAL GLASS IV 12/CASE			21.Discountable	Y
3.Vendor #	BAXTER			22.Taxable	N
4.Vendor Item#	1A0062			23.Discontinued	N
5.Purch Agent				24.Accept B/O	Y
6.Unit Pack	1			25.Partial Ship	Y
7.Box Quantity	1			26.Inv Bypass	N
8.Case Quantity	1			27.Stock Status	Y
9.Stocking UM	CS	QTY	1	28.Product Line	
10.Prc/Cost UM	CS	QTY	1	29.Product Class	001
11.Std Sell UM	CS	QTY	1	30.Product Type	001
12.Alt Sell UM		QTY		31.Unit Weight	140.0
13.Purchasing UM	CS	QTY	1	32.Packing Cube	0.0000
14.Min Sell Qty	1			33.Block_Tier	
15.List Price		43.62		34.Owning Co#	01
16.Standard Cost		43.880		35.Substitute Ind	
17.Current Cost		43.880		36.Substitute Product#	
18.Show Cost					
19.PO Cost		43.880		37.Sub Price Ind	0

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT : XXXXXX PAGE 1 OF 4

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	NOTES	INQUIRY	CANCEL	Off	Popup
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Contract Detail Maintenance

Contract #	PABZYJAA	
Vendor	BAXTER	BAXTER HEALTHCARE-DMG
Product Line		
Product	1A0062-BAX	5% DEXTROSE INJ, USP - 25

1. Vendor's Contract #			Pricing UM	CS
2. Contract Type		C	Stocking UM	CS
3. Contract Begin Date		01/01/06	Case Qty	1
4. Contract End Date		09/01/07	Curr Cost	43.880
5. Sell Price Discount%		0.00	Rebate Amt	7.040
6. Agreement Sell Price			Universal	N
7. Minimum Order UM		EA		
8. Minimum Order Quantity		1		
9. Customer Item#				
10. Net Rebate Cost				
11. Rebate% of Cost		0.00		
12. Rebate% of Price		0.00		
13. Handling %		0.00		
14. Flat Rebate Amount		0.000		

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

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

Contract # PABZYJAA
 Vendor # BAXTER BAXTER HEALTHCARE-DMG

1.Description PABZYJAA
 2.Buying Group
 3.Universal Contract N
 4.Universal Price Adj%
 5.Universal Rebatable
 6.Category
 7.Start Date 01/01/06 8.End Date 09/01/07
 9.Previous Contract
 10.Contract Type
 11.Contr Class

12. Customers Assigned to this Contract

	Cust#	Name	Price Adj%	Rebatable
1.	JANNA	JANNA STANFORD		Y
2.	006CA7392	DR. SHARO FATEHI D.D.S.		Y
3.				
4.				
5.				
6.				
7.				
8.				

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT : XXXXXX PAGE 1 OF 3

Purchase Order Entry

Co# 01 Vendor BAXTER BAXTER HEALTHCARE-DMG P/O# 021436 Whse# 001

LN#	Product# Description	Purch/UM DS-Price	Req-Date Curr	Src ND-Customer	Cost/UM DS-Order#	Dcnt% MfgBO
1	1A0062-BAX 5% DEXTROSE INJ, USP - 25 1A0062	10 / CS	08/29/06	R	43.880 / CS	N
2		/			/	
3		/			/	
4		/			/	

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
CS	109				109		08/29/06	1	1	1

Enter line# to maintain or 0 to accept:

MDS INQ	ST. INQ	Open PO	COMMENT	IMAGE	PRODTEXT					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Purchase Order Receipts Totals

Receiver Number

1.PO	Number	Open Qty	Rec Stock	Cost	Misc/Brokg	Frt/In Frt Insurance	Ocean Frt Duty
1.	021436	10	10	438.80			
2.							
3.							
4.							
Totals			10	438.80	0.00	0.00	

Enter 0 to Accept Receiver, PO to Change POs, CANCEL to Cancel :

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

CO#	01	Cust#	JANNA	JANNA STANFORD	Sell	001	Total	\$45.00
LN#	Product Number	Order / UM	Ship / UM	BO/ UM	PH	Direct	Price / UM	Whs
1	1A0062-BAX	1 / CS	1 / CS				45.00 / CS	001
	5% DEXTROSE INJ, USP - 25							
						ND	45.00	
						BAXTER	36.840 / CS	18
2								
3								
4								

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

ENTER LINE# TO CHANGE OR 0 TO ACCEPT : OE.TOT.DISC010

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

CO 01 WHSE 001 CUSTOMER JANNA JANNA STANFORD

Release#
066534-001
Date
08/29/06

	LINES	SHIP QTY	DOLLARS
RELEASE TOTALS	1	1	45.00

1. TRADE DISC%	0.00		0.00
2. CHARGE FREIGHT	Y		
3. SHIP VIA	01	UPS PLUS FREIGHT	
4. SHIP ZONE	001		
5. FREIGHT			0.00
6. TAX JURIS	1	ORG COUNTY	
TAX %	7.750	ON	0.00
7. MISC CHARGE			0.00
8. CASH DISC%	0.00	0.00	
			45.00

TOTAL

9. SPEC INS	DA		
10. SALESMAN	003 DMH MED SOL INC	COMMISSION %	33.00
11. ACT. FRT.			
12. PICKER		14. WEIGHT	10.0
13. PACKER		15. CARTONS	
		16. RESID/COMM	C

ENTER LINE# TO CHANGE, 0 TO ACCEPT ORDER : 0

MDS INQ.	AR INQ	DETAIL	CANCEL	HEADER						
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

MDS Shipment Processing Screen

Release Number 01066534001

CUSTOMER JANNA
 BILL JANNA STANFORD
 TO
 Anaheim

SHIP
 TO JANNA STANFORD
 Anaheim

1.SHIP VIA 01 UPS PLUS FREIGHT
 2.WEIGHT 10.0
 3.CARTONS
 4.CHARGE FREIGHT Y
 5.FREIGHT 10.00

	Box Weight	Box Charge	----Tracking Number----	Box Date
1.				
2.				
3.				

No Cartons shipped against this Release, Invoice Anyway? Y

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

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MONTHLY STANDARD COMMISSION REGISTER DATE 08/29/06 PAGE 1
TIME 15:24:27

CO 01 MyMedSource
SLS 003 DMH MED SOL INC

CUST #	CUSTOMER NAME	TNX INV#	C/M NO	DATE	INV TOTAL	SALE AMT	COM%	COMM AMT	COST DOL.	GP AMT	GP %	OS	WH
000333	JANNA STANFORD	INV 093360		08/29	55.00	45.00	2500	2.04	36.84	8.16	18.1	01	001
000333	JANNA STANFORD	INV 093361		08/29	55.00	45.00	3297	2.69	36.84	8.16	18.1	01	001
TOTAL SALESMAN: 003 DMH MED SOL INC					110.00	90.00		4.73	73.68	16.32	18.1		
TOTAL COMPANY: 01 MyMedSource					110.00	90.00		4.73	73.68	16.32	18.1		
GRAND TOTAL					110.00	90.00		4.73	73.68	16.32	18.1		

11 x 8.5 in

1 of 1

Done Internet

Sales Tracing Excel Export

1. Invoice Date	08/29/06	08/29/06
2. Fiscal Period	All	All
3. Salesman	All	
4. Cust Group	All	
5. Customer#	All	
6. Vendor#	All	
7. Product#	All	
8. Product Type	All	
9. (Y)es Show Prices, (N)o Don't Show Prices		N

Press <RETURN> to Process Report, Line# to Change, or ABORT : 0

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

For More Information please contact

Sales@tshinc.com

or

Call 1-800-MDS-5556

<http://www.tshinc.com>