

# MEMORIZED ORDERS

A simple and easy way to get your customers on a regular ordering pattern and build predictable purchasing models

# MEMORIZED ORDERS FOR A FACILITY (OR FACILITY NAME OR DATE RANGE)

WinMDS\_RS6000 - [rs6000d.tshinc.com-42 KEYTEST-RECURRING.ORDERS012\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

**Memorized Orders**

Facility  To  # in list   
   
 Facility Name  To   
 Customer#  To   
 Customer Name   
 Next Order Dt  To

Ln#	Facility	Customer Name	Amount	Freq	Next Dt	Contact	Phone#
1.	1712	MANLY, ROBERT	152.80	M	06/15/07	Tony Barbarito	218-254-2932
2.	1712	SIMCOX, DAVID	152.80	M	06/15/07	Tony Barbarito	218-254-2932
3.	1712	SKURAUSKIS, DONNY	152.80	M	06/15/07	Tony Barbarito	218-254-2932
4.	1712	LUND, THOMAS	36.00	M	06/30/07	Tony Barbarito	218-254-2932
5.							
6.							
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12.							

Enter Line# to Change Next Order Date, or S to Change Search Criteria :

Search HELP    Quote Mnt OK/END    Convert INSERT    Order Mnt LDELETE    PREV PG    NEXT PG    INQUIRY    CANCEL    Off    Popup

# SELECT ITEM FOR MAINTENANCE OR CONVERSION

WinMDS\_RS6000 - [rs6000d.tshinc.com-42 KEYTEST-RECURRING.ORDERS012\$1]

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**Memorized Orders**

Facility  To  # in list   
 RANGE CENTER-CYPRESS RANGE CENTER-CYPRESS  
 Facility Name  To   
 Customer#  To   
 Customer Name  To

Ln#	Facility	Customer Name	Amount	Freq	Next Dt	Contact	Phone#
1.	1712	MANLY, ROBERT	152.80	M	06/15/07	Tony Barbarito	218-254-2932
2.	1712	SIMCOX, DAVID	152.80	M	06/15/07	Tony Barbarito	218-254-2932
3.	1712	SKURAUSKIS, DONNY	152.80	M	06/15/07	Tony Barbarito	218-254-2932
4.	1712	LUND, THOMAS	36.00	M	06/30/07	Tony Barbarito	218-254-2932
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Enter Line# to Change Next Order Date, or S to Change Search Criteria :

Search HELP    Quote Mnt OK/END    Convert INSERT    Order Mnt LDELETE    PREV PG    NEXT PG    INQUIRY    CANCEL    Off    Popup

# DRILL DOWN TO HEADER

WinMDS\_RS6000 - [rs6000d.tshinc.com-42 KEY-SSS.PF.HDR.INPUT966\$1]

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Sales Quote Maint Header      Company 01      Sell Whse 001      Ship Whse 001

Order# 101172    Date 06/14/06    KEY MEDICAL SUPPL    MAIN WAREHOUSE    MAIN WAREHOUSE

Bill	Ship-To
Customer 10131      218-254-2932	1.
MANLY, ROBERT      Country	MANLY, ROBERT      Country
RANGE CENTER-CYPRESS	RANGE CENTER-CYPRESS
28 NE 11TH ST	28 NE 11TH ST
CHISHOLM      MN      55719	CHISHOLM      MN      55719
Cust Class 12 HOME	Salesman 001 DEFAULT

2.Req Dt	06/14/06	Future	N	Blkt	N	13.Cons/Rent	N	Return Date	
3.As of Dt						14.Inv Comp	N		
4.Terms	01	30 DAYS				15.Ship Comp	N		
5.Source	01	PHONE				16.Cancel Dt			
6.Cust PO#						17.Ord Hold	Y	18.Hold Code	016
7.Direct	ND	Vendor	NDC-STAR			19.LIC#	N		
8.Spec Ins						20.Dea#			
9.Caller	PHONE					21.Route			
10.Ship Via	01	SPEE-DEE				22.Dly Stop			
11.Cash	N					23.Frt Class			
12.M/Bill	N					24.Frequency	M	25.Next Ord Dt	06/15/07

Enter Line# to Change, DELETE to Delete or 0 to Accept :      XXXXXX

MDS INQ	AR INQ	CUSTOMER	SALES MGT	CRM	ORD/HOLD	NEXT REC		CUSTNOTE			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

# ORDER LINE ITEMS

WinMDS\_RS6000 - [rs6000d.tshinc.com-42 KEY-SSS.OE.LINE.INPUT96651]

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Sales Quote MaintenFaci Facility RANGE CENTER-CYPRESS S: 001 T: \$152.80  
 CO# 01 Cust# 10131 MANLY, ROBERT Ship 001 Ord# 101172

LN#	Product Number	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whs
1	GLV-145051 GLOVE, PF-LATEX, LG, IHC	4 / BX 100/BX, BX	4 / BX			9.00 36.00	BX 001
						2.9000	BX 68
2	INC-24501 UNDERPAD, 23X36, ATTENDS PAPERPAK	2 / CS CLASSIC EXTRA, MICROPORE 24501	20 / BG			5.84 116.80	BG 001
						3.5888	BG 39
3							
4							

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

Case Box Unit Lst Dt Qty Cost

ENTER LINE# TO CHANGE OR 0 TO ACCEPT : XXXXXX

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

# SELECT ORDER TO CONVERT

WinMDS\_RS6000 - [rs6000d.tshinc.com-42 KEY-RECURRING.ORDERS012\$1]

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**Memorized Orders**

Facility 1712 To 1712 # in list 4

Customer# To

Customer Name

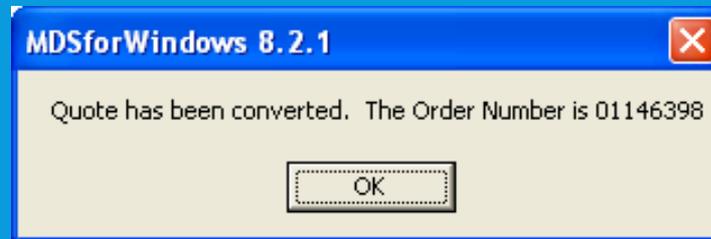
Next Order Dt To

Ln#	Facility	Customer Name	Amount	Freq	Next Dt	Contact	Phone#
1.	1712	MANLY, ROBERT	152.80	M	06/15/07	Tony Barbarito	218-254-2932
2.	1712	SKURAUSKIS, DONNY	152.80	M	06/15/07	Tony Barbarito	218-254-2932
3.	1712	SIMCOX, DAVID	152.80	M	06/15/07	Tony Barbarito	218-254-2932
4.	1712	LUND, THOMAS	36.00	M	07/15/07	Tony Barbarito	218-254-2932
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10.							
11.							
12.							

Enter CT to Convert, CD to Convert and Delete, or "END"

Search    Quote Mnt    Convert    Order Mnt  
 HELP    OK/END    INSERT    LDELETE    PREV PG    NEXT PG    INQUIRY    CANCEL    Off    Popup

# ORDER CONVERTED



# READY FOR NEXT MONTH NOTE DATE HAS ADVANCED

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File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

**Memorized Orders**

Facility  To  # in list   
 RANGE CENTER-CYPRESS RANGE CENTER-CYPRESS  
 Facility Name  To   
 Customer#  To   
 Customer Name   
 Next Order Dt  To

Ln#	Facility	Customer Name	Amount	Freq	Next Dt	Contact	Phone#
1.	1712	MANLY, ROBERT	152.80	M	07/15/07	Tony Barbarito	218-254-2932
2.	1712	SIMCOX, DAVID	152.80	M	06/15/07	Tony Barbarito	218-254-2932
3.	1712	SKURAUSKIS, DONNY	152.80	M	06/15/07	Tony Barbarito	218-254-2932
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11.							
12.							

Enter Line# to Change Next Order Date, or S to Change Search Criteria :

Search HELP    Quote Mnt OK/END    Convert INSERT    Order Mnt LDELETE    PREV PG    NEXT PG    INQUIRY    CANCEL    Off    Popup

# CONVERTED ORDER

WinMDS\_RS6000 - [rs6000d.tshinc.com-42 KEYTEST-SSS.OE.HDR.INPUT966\$1]

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### Order Maintenance Header

Company	01	KEY MEDICAL SUPPLY,	Sell Whse	001	MAIN WAREHOUSE	
Order#	146398	Date	05/09/07	Ship Whse	001	MAIN WAREHOUSE

<b>Bill To</b>	<b>Ship To</b>
Customer	1.
10131	
Country	Country
MANLY, ROBERT	MANLY, ROBERT
RANGE CENTER-CYPRESS	RANGE CENTER-CYPRESS
28 NE 11TH ST	28 NE 11TH ST
CHISHOLM	CHISHOLM
MN	MN
55719	55719

2.Req Dt	05/09/07	Future	N	Blkt	N	11.Ship Via	01	SPEE-DEE	
3.As of Dt						12.Cash	N	Return Date	
4.Salesman	001	DEFAULT				13.M/Bill	N	22.Ship Comp	N
		Commission %	0.00			14.Cons/Rent	N	23.Cancel Dt	
5.Terms	01	30 DAYS				15.Inv Comp	N		
6.Source	01	PHONE				16.Ord Hold	Y	17.Hold Code	016
7.Cust PO#						18.LIC#	N		
8.Direct	ND	Vendor	NDC-STAR			19.Dea#			
9.Spec Ins						20.Route			
10.Caller		PHONE				21.Dly Stop			

Enter Line# to Change, DELETE to Delete or 0 to Accept :

MDS INQ	AR INQ	CUSTOMER	SALES MGT	CRM	ORD/HOLD			CUSTNOTE			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

# SELECTION BY CUSTOMER OR CUSTOMER NAME

WinMDS\_RS6000 - [Form Scroll Up]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

**Memorized Orders**

Facility  To  # in list

Facility Name  To

Customer# 10130 To 10130

Customer Name

Next Order Dt  To

Ln#	Facility	Customer Name	Amount	Freq	Next Dt	Contact	Phone#
1.	1712	SIMCOX, DAVID	152.80	M	06/15/07	Tony Barbarito	218-254-2932
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.							

Enter Line# to Change Next Order Date, or S to Change Search Criteria :

Search HELP    Quote Mnt OK/END    Convert INSERT    Order Mnt LDELETE    PREV PG    NEXT PG    INQUIRY    CANCEL    Off    Popup