



Rental Billing Overview

Prepared by djf 12/08/04

Entering an Order

Order	111-04	Date	12/10/04	Order Entry Header
Company	01	TSH MEDICAL SUPPLY	Sell Whse	001 NEW YORK, NY
Bill To			Ship Whse	001 NEW YORK, NY
Customer	UMC	Country	Ship	To
UNIVERSITY MEDICAL CENTER			1.	Country
ACCOUNTS PAYABLE/TRAVEL			UNIVERSITY MEDICAL CENTER	
400 BROADWAY AVE			ACCOUNTS PAYABLE/TRAVEL	
			400 BROADWAY AVE	
NEW YORK CITY	NY	10016-1460	NEW YORK CITY	NY
2.Req Dt	12/10/04	Future	N	11.Ship Via
3.As of Dt				01 UPS
4.Salesman	001	SY FERTIG	Commission %	0.00
5.Terms	01	NET 30	12.Cash	N
6.Source	01	CUSTOMER PHONE IN	13.M/Bill	N
7.Cust PO#	1113234234-44		14.Cons/Rent	N
8.Direct		Vendor	15.Inv Comp	N
9.Spec Ins	Office hours 9AM to 12PM		16.Ord Hold	N
10.Caller	David Fertif		17.LIC#	MA036769
			18.Dea#	AJ9000059
			21.Route	NY NY ROUTE
			22.Dly Stop	5
				19.Return Date
				20.Ship Comp
				20.Cancel Dt



Choose as a Rental

Order#	11704	Date	12/10/04	Sell Whse	001	NEW YORK, NY
Company	01	TSH MEDICAL SUPPLY		Ship Whse	001	NEW YORK, NY
Bill To						
Customer	UMC					
UNIVERSITY MEDICAL CENTER						
ACCOUNTS PAYABLE/TRAVEL						
400 BROADWAY AVE						
NEW YORK CITY NY						
2.Reg Dt	12/10/04					
3.As of Dt						
4.Salesman	001 SY FER					
	Commissio					
5.Terms	01 NET 30					
6.Source	01 CUST					
7.Cust PO#	1113234234.44					
8.Direct	Vendor					
9.Spec Ins	Office hours 9AM t					
10.Caller	David Fertif					

Inquiry List

Settings Help

ACCEPTABLE VALUES :

- C Consignment
- R Rental
- N Normal

Add OK Cancel

Set the Return Date

Order Entry Header

Order# 141766 Date 12/10/04 Sell Whse 001 NEW YORK, NY
 Company 01 TSH MEDICAL SUPPLY Ship Whse 001 NEW YORK, NY

Bill To Customer UMC Country
 UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 400 BROADWAY AVE
 NEW YORK CITY NY 10016-1460

Ship To
 1. UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 400 BROADWAY AVE
 NEW YORK CITY NY 10016-1460

2.Reg Dt 12/10/04 Future N
 3.As of Dt
 4.Salesman 001 SY FERTIG
 Commission % 0.00
 5.Terms 01 NET 30
 6.Source 01 CUSTOMER PHONE IN
 7.Cust PO# 1232344-222
 8.Direct Vendor
 9.Spec Ins Office hours 9AM to 12PM
 10.Caller David Fertif

11.Ship Via 01 UPS
 12.Cash N
 13.M/Bill N
 14.Cons/Rent R
 15.Inv Comp N
 16.Ord Hold N
 17.LIC# MA036769
 18.Dea# AJ9000059
 21.Route NY NY RC
 22.Dly Stop 5

Return Date

December 2004						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	1
2	3	4	5	6	7	8

Search for or Enter your Item

LN#	Product Number	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whs
Description		Direct		Cost	More		
1		/	/	/		/	
2		/	/	/		/	
3		/	/	/		/	
4		/	/	/		/	

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit
EA	3		3			40	12/20/04 P	1	1	1

RSPATROL	Lst Dt	Qty	Cost	Price
		/	/	

✖

OK Cancel

ITEM#

DESCRIPTION PUMP

VENDOR#

PRODUCT CLASS

CUSTOMER ITEM#

Choose an Item

Order Entry Detail
 SO# 81 Cust# UMC UNIVERSITY MEDICAL CENTER
 Sell 001 Total
 Ship 001 Ord# 141706

LN#	Product Number	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whs
1	AAANNNNNNNN						More

Inquiry List

Settings Help

MDS PRODUCT LOOKUP USING THE FOLLOWING CRITERIA

DESC:PUMP

ITEM NUMBER	GP%	COST	SELL PRC	ONHAND	AVAIL	ON ORD	
VEND#	P/C	UM	DESCRIPTION	DISCONTINUED	VENDOR	ITEM#	PREF
6386A	33.33	5.500	8.250	5	5		
COMPLETE 060 EA ALCOHOL PUMP							
***** END OF CUSTOMER HISTORY *****							
6386A	33.33	5.500	8.250	5	5		
COMPLETE 060 EA ALCOHOL PUMP							
RSCOMP	33.33	30.000	45.000	5	7	45	
ROSS 070 EA ROSS COMPANION ENTERAL							
RSFFIII	33.33	30.000	45.000	2	2	45	
ROSS 070 EA ROSS FLEXIFLO III							
RSPATROL	33.33	25.000	37.500	3	3	40	
ROSS 070 EA ROSS PATROL ENTERAL PUMP							

UM On Hand
 EA 3
 RSPATROL

Choose the Serial Number

Order Entry Detail Se 001 Total

Lot Inventory/Availability Inquiry

Product Number RSPATROL

Ordered Quantity 1 / EA
 Stocking Ord Qty /
 Lot Quantity
 Remaining Quantity 1

Whse	Qty Avail	Qty B/O	Adj Qty	Transfers	On Order	Earliest Delivery
001	3				40	12/20/04

Ln	Lot# / Length	Location	Serial/Exp Date	Received Date	Avail	Ord Qty	Ship	Cost
1	VAH1	A-101	06/28/04 RS5555	06/28/04	1			25.000
2	VAH2	A-101	06/28/04 RS55556	06/28/04	1			25.000
3	VAH3	NONE	06/28/04 RS55557	06/28/04	1			25.000
4								
5								

Enter Line# to Change, OK to Accept, or Cancel: XXXXXX

Enter Rental Billing Information

LN#	Product Number	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whs
1	RSPATROL ROSS PATROL ENTERAL PUMP	1 / EA	1 / EA	/ EA		37.500 / EA	001
2							
3							
4							

UM	On Hand	In Pick	Avail	BackOrd
EA	3		3	

RSPATROL	Lst Dt
----------	--------

Line	Item	Rental	Screen
Line#	1.1		
Product	ROSS PATROL ENTERAL PUMP		
1.Period		X	
2.Begin Date			
3.End Date			
4.Periodic Payment			
5.Payment Limit			0.00

Choose a Rental Billing Type

local-login - [localhost-1320 demo.12-SSS.OE.RENTAL.POPUP012S1]

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

Order Entry Detail

CO# 00 Cust# UME UNIVERSITY MEDICAL CENTER Sell 001

Ship 000 Ord# 141706

LN#	Product Number	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whs
1	RSPATROL ROSS PATROL ENTERAL PUMP					37.500 / EA	001
2							
3							
4							

UM On Hand In Pick A

EA 3

RSPATROL

Ump

M

12/10/04

0.00

Inquiry List

Settings Help

ACCEPTABLE VALUES :

- M Monthly
- W Weekly
- Q Quarterly
- A Annually

Add OK Cancel

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

start 2 Microsoft Of... Welcome to the ... 2 Windows Dis... Rental Billing Ov... 12:40 PM

Enter Rental Billing Details

LN#	Product Number	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whs
1	RSPATROL	1 / EA	1 / EA	/ EA		37.500 / EA	001

ROSS PATROL ENTERAL PUMP

Line	Item	Rental	Screen
Line#	1.1		
Product	ROSS PATROL ENTERAL PUMP		
1.Period	M		
2.Begin Date	12/10/04		
3.End Date	12/10/05		
4.Periodic Payment	22.500		
5.Payment Limit	400.00		
Enter Line# to Change :	XXXXXX		

UM	On Hand	In Pick	Avail	BackOrd
EA	3		3	

RSPATROL Lst Dt

Rental Billing Inquiries

Consignment Inquiries:

- 1. Customer Open Consignments
- 2. Detailed Open Consignments
- 3. Open Consignments by Item

Pro Forma Inquiries

- 4. Customer Pro Forma Summary
- 5. Detailed Pro Forma Inquiry
- 6. Customer Pro Forma/Detail
- 7. Item Pro Forma/Detail

Return Authorizations Inquiries:

- 8. Return Authorizations by Customer
- 9. Detail Return Authorizations Inquiry
- 10. Return Authorizations by Product

Standing Order Inquiries:

- 11. Customer Open Standing Orders
- 12. Detailed Open Standing Orders

Warranty Inquiries:

- 13. Warranty by Product
- 14. Warranty by Customer

Miscellaneous Inquiries:

- 15. Executive Inquiry
- 16. Customer Sales Inquiry
- 17. Customer Contacts Inquiry

- 18. Open Rentals by Customer
- 19. Detailed Open Rentals
- 20. Open Rentals by Item

Enter Selection or END :

OE	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL				Popup

Open Rentals by Customer

Company: 01 TSH MEDICAL SUPPLY
 Customer: KESSLER
 KESSLER REHAB GROUP
 100 CENTRAL AVE
 EAST ORANGE NJ 07002
 Phone#: 973-628-3150
 Contact:
 Salesman: 004 INHOUSE SALES
 Credit Limit: 10000
 Credit Hold: N Alc Priority:

Ln#	Rental #	Rel	Cust Ref Department	Ord Date	Req Date	Shp Date	Whs Opr	St Fut	D/S	Rental \$
1	01000002		124	07/30/03	07/30/03		001	N		140.00
2										0.00
3										0.00
4										0.00
Number of Orders										1
										140.00

Enter END to exit, NEXT PG or PREV PG : XXXXXX

Detailed Open Rental

Rental # 01-000002 Release# 01141681001 Order Date 07/30/03
 Customer# KESSLER KESSLER REHAB GROUP Due Date 07/30/03

Ln#	Item Number	Rented	InPick	Open	Billed	F
	Description	Beg Date	Whse	Disc%	Price	H
	Vendor Number	End Date	Period	Pay Limit	Value	T
1	RSPATROL	1 EA	EA	1 EA	EA	N
	ROSS PATROL ENTERAL PUMP	08/01/03	001		40.000 EA	
		12/01/04	M	0.00	40.00	Y
2	RSQUANTUM	2 EA	EA	2 EA	EA	N
	ROSS QUANTUM ENTERAL PUMP	08/01/03	001		50.000 EA	
		12/01/03	M		100.00	Y
3						

Enter END to exit, NEXT PG or PREV PG : XXXXXX

PAGE 1 OF 2

HEADER	LINE ITMS	SPEC INST								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL			Popup

Open Rentals By Item

Item Number	Description	Price	Um	Cost	Um	Retail	Um				
RSPATROL	ROSS PATROL ENTERAL		/ EA	25.000	/ EA	40.000	/ EA				
Whs	Loc	BO	D	Sel	Stk	OnHand	On P/O	Intran	B/O	Avail	Future
ALL	A-101	Y	N	EA	EA	3	40			2	
Substitutes											
1.											
2.											
Ln#	Rental #	RentLn	Ord Date	Price	OnRent	InPick	Open	Billed			
Customer Name			Due Date	PrcOvr	D/S	Fut	ShipFrom				
1	01000002	001	07/30/03	40.000	1		1				
KESSLER REHAB GROUP			07/30/03	*	N	001					
2	01000003	002	07/30/03	40.000	1		1				
MERCY CARE BLAIRSFERRY			07/30/03	*	N	001					
3											
4											
Totals			Value	80.000	2		2				

Enter END to exit, NEXT PG or PREV PG:



The End

For More Information please contact

Sales@tshinc.com

or

Call 1-800-MDS-5556

<http://www.tshinc.com>