Order Entry Training Guide

Account:70 BASE.12   Port:070 Menu:ORDER.ENTRY   Capture:On

Order Entry and Invoicing Selector

1. Inquiry Menu

Input: **Maintenance:**

Input	Maintenance
2. Order Entry	18. Order Maintenance
3. Consignment Billing	19. Release Maintenance
4. Specific Order Release	20. Order Template Maintenance
5. Verification - Invoicing	21. Pro-Forma Maintenance
6. Shipping Update	22. Pro-Forma Conversion
7. Invoice and Credit Memo Voids	23. Standing Order Menu
8. One-Step Invoicing	24. Transfer Maintenance
9. Credit Memo Processing	25. Document Prints
10. Return Authorizations	26. Freight Audit Maintenance
11. Pro-Forma Entry	27. Box Freight Maintenance
12. Backorder Priority Changes	28. Warehouse Management
13. Credit Hold/Price Hold Review	29. Void Shipment
14. Transfer Entry	
15. Release Preview	
16. Backorder Allocation and Release	
17. Start Automated Pick Ticket Print	

Enter Selection or END :

	CONTACTS	MAINT	DFILL	EXECINQ		CAPT OFF	VIEW
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INJURY	CANCEL

Account:70 BASE.12   Port:070 Menu:ORDER.ENTRY   Capture:On

Order Entry and Invoicing Selector

1. Inquiry Menu

Input:
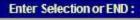
2. Order Entry

3. Consignment Billing

4. Specific Order Release

5. Verification - Invoicing

6. Shipping Update

7. Invoice and Credit Memo Voids

8. One-Step Invoicing

9. Credit Memo Processing

10. Return Authorizations

11. Pro-Forma Entry

12. Backorder Priority Changes

13. Credit Hold/Price Hold Review

14. Transfer Entry

15. Release Preview

16. Backorder Allocation and Release

17. Start Automated Pick Ticket Print

Maintenance:

18. Order Maintenance

19. Release Maintenance

20. Order Template Maintenance

21. Pro-Forma Maintenance

22. Pro-Forma Conversion

23. Standing Order Menu

24. Transfer Maintenance

25. Document Prints

26. Freight Audit Maintenance

27. Box Freight Maintenance

28. Warehouse Management

29. Void Shipment

Enter Selection or END :

| HELP | CONTACTS | MAINT | DFILL | EXECINQ | | CAPT OFF | VIEW |
| | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

Account:60 BASE.12   Port:060 Menu:ORDER.ENTRY   Capture:On

Order Entry and Invoicing Selector

1. Inquiry Menu

Input:

Maintenance:

Input	Maintenance
2. Order Entry	18. Order Maintenance
3. Consignment Billing	19. Release Maintenance
4. Specific Order Release	20. Order Template Maintenance
5. Verification - Invoicing	21. Pro-Forma Maintenance
6. Shipping Update	22. Pro-Forma Conversion
7. Invoice and Credit Memo Voids	23. Standing Order Menu
8. One-Step Invoicing	24. Transfer Maintenance
9. Credit Memo Processing	25. Document Prints
10. Return Authorizations	26. Freight Audit Maintenance
11. Pro-Forma Entry	27. Box Freight Maintenance
12. Backorder Priority Changes	28. Warehouse Management
13. Credit Hold/Price Hold Review	29. Void Shipment
14. Transfer Entry	
15. Release Preview	
16. Backorder Allocation and Release	
17. Start Automated Pick Ticket Print	

Enter Selection or END :

	CONTACTS	MAINT	DRILL	EXECINQ		CAPT OFF	VIEW		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL		Popup

Account:45 BASE.12   Port:045 Menu:MENU   Capture:On

Master Distribution System   **Release 12.72**

Main System Selector

1. Order Entry and Invoicing	15. End of Day Processing
2. Order Entry Reports	16. End of Month Processing
3. Accounting Registers	17. End of Year Processing
4. Accounts Receivable	18. Inquiries
5. Price Maintenance/Price Books	19. Utilities
6. Costing/Inventory Evaluation	20. Recall Generator
7. Purchasing	21. Special Programs
8. Inventory/Warehouse Procedures	22. Electronic Mail
9. Physical Inventory Procedures	23. Purge and Fix Programs
10. Inventory Management	24. EDI Menu
11. Sales Analysis	25. Service Menu
12. File Maintenance	26. Raw Materials
13. Accounts Payable	27. Tele-Marketing Menu
14. General Ledger	

Enter Selection or END :

HELP	CONTACTS	MAINT	DFILL	EXECINQ		CAPT OFF	VIEW
	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQURY	CANCEL

Account:45 BASE.12   Port:045 Menu:ORDER.ENTRY   Capture:On

Order Entry and Invoicing Selector

1. Inquiry Menu

Input:

2. Order Entry

3. Consignment Billing

4. Specific Order Release

5. Verification - Invoicing

6. Shipping Update

7. Invoice and Credit Memo Voids

8. One-Step Invoicing

9. Credit Memo Processing

10. Return Authorizations

11. Pro-Forma Entry

12. Backorder Priority Changes

13. Credit Hold/Price Hold Review

14. Transfer Entry

15. Release Preview

16. Backorder Allocation and Release

17. Start Automated Pick Ticket Print

Maintenance:

18. Order Maintenance

19. Release Maintenance

20. Order Template Maintenance

21. Pro-Forma Maintenance

22. Pro-Forma Conversion

23. Standing Order Menu

24. Transfer Maintenance

25. Document Prints

26. Freight Audit Maintenance

27. Box Freight Maintenance

28. Warehouse Management

29. Void Shipment

Enter Selection or END :

HELP	CONTACTS	MAINT	DFILL	EXECINQ		CAPT OFF	VIEW
	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL

Order Entry Header

| Order# | | Date | 03/05/03 | | Sell Whse | 001 | NEW YORK |
| Company | 01 | THE SYSTEMS HOUSE | | | Ship Whse | 001 | NEW YORK |

Bill To

Customer   AAAAAAA   ntry

Ship   To

1.   Country

2. Req Dt   Future
3. As of Dt
4. Salesman

Commission %   0.00

5. Terms
6. Source
7. Cust PO#
8. Direct   Vendor
9. Spec Ins
10. Caller

11. Ship Via
12. Cash
13. M/Bill
14. Cons/Rent
15. Inv Comp
16. Ord Hold
17. LIC#
18. Dea#
21. Route
22. Dly Stop

Return Date
19. Ship Comp
20. Cancel Dt

| MDS INQ | AR INQ | CUSTOMER | TEL MKTG | CUST REL. | | | INJURY | CANCEL |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | | | |

MDS Order Entry Logon Screen

1. Operator

2. Company   01   THE SYSTEMS HOUSE

3. Sell Warehouse   001   NEW YORK

4. Ship Warehouse   001   NEW YORK

5. Order Date   08/05/03

ENTER LINE# TO CHANGE,"END" TO END,"ABORT" TO CANCEL, OR "0" TO ACCEPT: XXXXXX

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

Order Entry Header

Order#		Date	03/11/03
Company	01	THE SYSTEMS HOUSE	

Sell Whse   001   NEW YORK
Ship Whse   001   NEW YORK

Bill To

Customer   AAAAAAA   ntry

Ship   To

1.   Country

2. Req Dt   Future

3. As of Dt

4. Salesman

Commission %   0.00

5. Terms

6. Source

7. Cust PO#

8. Direct   Vendor

9. Spec Ins

10. Caller

11. Ship Via

12. Cash

13. M/Bill

14. Cons/Rent   Return Date

15. Inv Comp   19. Ship Comp

16. Ord Hold   20. Cancel Dt

17. LIC#

18. Dea#

21. Route

22. Dly Stop

| MDS INQ | AR INQ | CUSTOMER | TEL MKTG | CUST REL. | | | INJURY | CANCEL |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | | | |

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

Order Entry Header

Order#   Date   03/18/03   Sell Whse   001   NEW YORK

Company   01   THE SYSTEMS HOUSE   Ship Whse   001   NEW YORK

Bill To   Ship   To

Customer   AAAAAAA   ntry   1.   Country

OK	Cancel

Customer#
Name
State
City   NJ
Zip Code
Telephone
Address

2. Req Dt   Future
3. As of Dt
4. Salesman
            Commission %   Return Date
5. Terms   19. Ship Comp
6. Source   20. Cancel Dt
7. Cust PO#
8. Direct   Vendor   18. Dea#
9. Spec Ins   21. Route
10. Caller   22. Dly Stop

MDS INQ	AR INQ	CUSTOMER	TEL MKTG	CUST REL.			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INJURY	CANCEL

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

Order Entry Header

Order#		Date	07/02/03	Sell Whse	001 NEW YORK
Company	01 THE SYSTEMS HOUSE			Ship Whse	001 NEW YORK

Bill To

Customer   AAAAAAA   ntry

Ship   To

1.   Country

2. Req Dt   Future

3. As of Dt

4. Salesman

Commission %

5. Terms

6. Source

7. Cust PO#

8. Direct   Vendor

9. Spec Ins

10. Caller

Dialog box:

OK   Cancel

Customer#

Name

State

City

Zip Code

Telephone

Address

18. Dea#

21. Route

22. Dly Stop

Return Date

19. Ship Comp

20. Cancel Dt

MDS INQ	AR INQ	CUSTOMER	TEL MKTG	CUST REL.			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INJURY	CANCEL

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

Order Entry Header

Order#   Date   07/02/03   Sell Whse   001   NEW YORK

Company   01   THE SYSTEMS HOUSE   Ship Whse   001   NEW YORK

Bill To   Ship   To

Customer   AAAAAAA   ntry   1.   Country

2.Req Dt   Future

3.As of Dt

4.Salesman

                     Commission %   Return Date

5.Terms   19.Ship Comp

6.Source   20.Cancel Dt

7.Cust PO#

8.Direct   Vendor   18.Dea#

9.Spec Ins   21.Route

10.Caller   22.Dly Stop

Dialog Box:

OK   Cancel

Customer#

Name

State

City

Zip Code

Telephone

Address

MDS INQ	AR INQ	CUSTOMER	TEL MKTG	CUST REL.			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INJURY	CANCEL

CUSTOMER MASTER MAINTENANCE

EX CUST #	YEL01		INT CUST #	
1.SLD TO NA	YELGER MEDICAL SUPPLIES	21.SHIPTO CODE	R	40.MBIND N
2.SLD TO A1	102 SOUTH WIND ST	22.SHIP METHOD	01	UPS
3.SLD TO A2		23.SHIP ZONE		
4.SLD TO A3		24.TERMS CODE	02	NET 30
5.CITY	HOWELL	25.TAXABLE	Y	
6.STATE	NJ	26.TAX JURIS	1	NEW JERSEY
7.ZIP	07731	27.TAX EXEMPT #		
8.A/R CONT	JOHN KAY	28.SERV. CHG	N	
9.PHONE #	732-555-4111	29.CREDIT METH	05	
10.FAX #	732-555-3111	30.CREDIT LIM	5000	
11.MASTER AR		31.CREDIT HOLD	N	
12.CUST CLS	01 DEALER	32.ACCEPT B/O	Y	
13.CUST TYPE	01 RETAIL	33.ACCEPT PART	Y	
14.TERRITORY		34.ACCEPT SUBS	Y	
15.SPEC INST		35.INV COPIES		
16.CONTRACT#		36.DEPT #		
17.PUR CONT	SAMANTHA LEAGUE	37.PRC HLD XMPT	N	
18.PUR PHONE	732-555-4112	38.ALC PRIORITY		
19.D+B CODE		39.DUNNING FLAG	N	
20.SALESMAN	001 JIM BRANCA	41.PRICE POINTER		

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

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQURY | CANCEL |

Add New Customer continued

CUST CLS - Enter a valid customer class code.

CUST TYPE - Enter a valid customer type code.

CUST TYPE - Enter a valid customer group code, optional.

TERRITORY - Enter a valid territory code, optional.

SPEC INST - Special instructions, optional. This free text field is for printing on orders and invoices.

CONTRACT# - Enter a contract number, optional.

PUR CONT - Purchasing contact name, optional.

PUR PHONE - Phone number for purchasing contact, optional.

D+B CODE - Dun & Bradstreet code, optional.

SALESMAN - Salesman number.

SHIP TO CODE - Default ship.to code for the account. This fields is used by the Order Entry subsystem to determine the ship/to information. The ship.to information can be changed by the operator during order processing. Valid Values are:

'S' = will print the word 'SAME' (referring to the sold to) as the ship.to.

'R' = repeats the sold to as the ship.to.

'NNNNNN' = use a specific ship.to already present in the ship.to file.

SHIP METHOD - The ship method code. The ship method information can be changed by the operator during order processing.

SHIP ZONE - Enter a shipping zone.

TERMS CODE - Terms code. This is the default payment terms for the customer.

TAXABLE - Taxable indicator. 'Y' = taxable, 'N' = non-taxable.

TAX JURIS - The tax jurisdiction code is used to find the corresponding tax percent from the TAX.RATE or TAX.MATRIX file.

TAX EXEMPT# - Tax exemption number.

SERV. CHG - Service charge on overdue invoices indicator, 'Y' or 'N'. This field controls the automatic calculation of service charges on overdue A/R items during the service charge calculation update procedure. The number of days before an A/R item becomes overdue is defined in the Company file.

CREDIT METH - Credit method code. This code indicates the method of credit check for this account. The first digit on the code may have either of the following meanings:

0 - Credit check to be performed against the Master A/R account, if present. If digit 1 is 0 but the account has not master A/R number, then the credit check is performed against this individual account (same as if digit 1 = 1).

1 - Credit Check to be performed against this individual account only.

The second digit of the credit method code may have any of the following meanings:

0 - Unlimited credit. No check is performed.

1 - Check A/R balance against credit limit.

2 - Check the sum of A/R balance plus value of open orders against credit limit.

3 - Check the date of the oldest open invoice against the maximum allowable days (from the Company file).

4 - Numbers 1 and 3 are performed.

5 - Numbers 2 and 3 are performed.

Add New Customer continued

CREDIT LIM - Credit limit. Maximum is 9999999. Enter the dollar value credit limit for the account. The credit check program will use this amount (along with other comparisons depending on the credit method selected) to determine whether or not the account is over its limit. This option is used in the order entry module and can be viewed in most accounts receivable inquiries.

CREDIT HOLD - Credit hold indicator (Y/N). A 'Y' in this field means that new orders will be not allowed to be entered onto the system and the user will be given a system message to contact the AR department.

ACCEPT B/O - Accepts back orders (Y/N). 'Y' = the customer accepts back orders., 'N' = the order entry subsystem will cancel any quantities which would normally become backorders.

ACCEPT PART - Accepts partial shipment (Y/N). 'Y' = the customer accepts partial shipments, 'N' = order entry will put the entire quantity for a line into either the "TO BE PICKED" category or the "BACKORDER" category.

ACCEPT SUBS - Accepts substitutions (Y/N). 'Y' = the customer accepts substitutions, 'N' = the system will inhibit both automatic and manual review substitutions during order entry.

INV COPIES - Number of invoice copies to print.

DEPT# - Customer's department number.

PRC HLD XMPT - Price hold exemption (Y/N). If price hold logic is used during order entry, this field will control whether a price hold determination will be done for this account.

ALC PRIORITY - Allocation priority. This field controls the allocation of new receipts for all open backorders. 0 is the highest priority, 9 the lowest. Within a given priority level, backorders are filled on the basis of age, oldest first.

DUNNING FLAG - Dunning flag indicator (Y/N). A 'N' in this field indicates that dunning letters are not desired for this account. This field can be used to prepare a list that will be used by a word processor or "RUNOFF" letter.

MBIND - Enter a 'Y' if this customer is a monthly billing customer. An invoice for this customer will only be produced once a month, normally at month end.

PRICE POINTER - Enter the customer's price pointer, if using.

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

Enter the line number to change. Enter 'DELETE' to delete the record. Enter '0' to accept to save the record.

The operator will then be transferred back to the Order Entry subsystem.

Order Entry Header

Order#   Date   03/22/03   Sell Whse   001   NEW YORK

Company   01   THE SYSTEMS HOUSE   Ship Whse   001   NEW YORK

Bill To   **Ship   To**

Customer   YEL01   Country   1.   Country

YELGER MEDICAL SUPPLIES

102 SOUTH WIND ST

HOWELL   NJ   07731

2.Req Dt   Future   11.Ship Via

3.As of Dt   12.Cash

4.Salesman   13.M/Bill

           Commission %   0.00   14.Cons/Rent   Return Date

5.Terms   15.Inv Comp   19.Ship Comp

6.Source   16.Ord Hold   20.Cancel Dt

7.Cust PO#   17.LIC#

8.Direct   Vendor   18.Dea#

9.Spec Ins   21.Route

10.Caller   22.Dly Stop

NO CUST DET RECORD FOR CUST 100177 CO# 01 CREATE ONE (Y/N) ?

| MDS INQ | AR INQ | CUSTOMER | TEL MKTG | CUST REL. | | | INJURY | CANCEL |
| HELP | OK/END | INSERT | LDELETE | PREV PG | | NEXT PG | | |

Order Entry Header

Order#   Date   03/22/03

Company   01   THE SYSTEMS HOUSE

Bill To

Customer   AJAX   Country

AJAX INDUSTRIAL SUPPLY

12 MAIN ST

PLAINFIELD   NJ   02001

2. Req Dt   Future

3. As of Dt

4. Salesman

         Commission %   0.00

5. Terms

6. Source

7. Cust PO#

8. Direct   Vendor

9. Spec Ins

10. Caller

MDS   Credit   Check

Credit Code   05

Credit Limit   1

A/R Balance   12150.87

Order Balance   264149.55

Credit Hold   N

Oldest Invoice   12/04/02

Reason   OVER LIMIT

Action   X

Password

Auth

HELP   OK/END   INSERT   LDELETE   PREV PG   NEXT PG   INJURY   CANCEL

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

Order Entry Header

Order#   Date   03/22/03

Company   01   THE SYSTEMS HOUSE

Bill To

Customer   AJAX   Country

AJAX INDUSTRIAL SUPPLY

12 MAIN ST

PLAINFIELD   NJ   02001

2. Req Dt   Future

3. As of Dt

4. Salesman

            Commission %   0.00

5. Terms

6. Source

7. Cust PO#

8. Direct   Vendor

9. Spec Ins

10. Caller

MDS   Credit   Check

Credit Code   05

Credit Limit   1

A/R Balance   12150.87

Order Balance   264149.55

Credit Hold   N

Oldest Invoice   12/04/02

Reason   OVER LIMIT

Action   A

Password

Auth   RJ

HIT <RETURN>:   XXXXXX

HELP   OK/END   INSERT   LDELETE   PREV PG   NEXT PG   INJURY   CANCEL

Order Entry Header

Order#	133742	Date	08/22/03
Company	01 THE SYSTEMS HOUSE		

Sell Whse 001 NEW YORK
Ship Whse 001 NEW YORK

Bill To

Customer IDEAL   Country

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Ship   To

1.   Country

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

2.Req Dt   MM/DD/YY   Future

3.As of Dt

4.Salesman   001   JIM BRANCA

          Commission %   25.00

5.Terms   05   CREDIT CARD

6.Source

7.Cust PO#

8.Direct   Vendor

9.Spec Ins

10.Caller

11.Ship Via   04   FEDERAL EXPRESS

12.Cash

13.M/Bill

14.Cons/Rent   Return Date

15.Inv Comp   19.Ship Comp

16.Ord Hold   20.Cancel Dt

17.LIC#

18.Dea#

21.Route

22.Dly Stop

DUE DATE > 5 DAYS IN FUTURE! ORDER NOW A FUTURE.

MDS INQ	AR INQ	CUSTOMER	TEL MKTG	CUST REL.			INJURY	CANCEL
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG			

Order Entry

Header Screen continued

Future

Orders received far in advance of their due date may be entered into the system using any of the normal order entry procedures. By comparing the order's due date to the current date, the system determines those orders which are to be considered 'FUTURE' (Parameter 2).

Although the order is recorded, inventory demand is not affected until the merchandise is actually needed (typically 30 days prior to shipment date). This feature allows the distributor to maintain control over future orders, yet at the same time not commit inventory needlessly.

If Parameter (88) is set to 'Y' for future orders by line, the future flag and due date can be established for each line on the order.

As the future order conversion program is run, future orders are scanned and converted. When inventory becomes (is) available, the order lines are released. Orders may also be manually flagged as future as well.

When the date entered is considered 'FUTURE' the system will display the following message:

DUE DATE > N DAYS IN FUTURE! ORDER NOW A FUTURE.

Hit <ENTER>.

The FUTURE order flag is now set to 'Y".

As of Dt - If a special due date should be used to age the invoice, a date can be entered. If normal aging should occur, no entry is necessary. The terms will be displayed from the Customer Master file and can be overridden.

Salesman - The salesman from the Customer Detail file will be displayed. If the salesman number should be changed, enter a valid salesman number.

To change the salesman number, the operator can enter the number, click on the down arrow next to the Salesman field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all valid salesman numbers and names. To choose the salesman, just double click on the correct salesman number.

Commission % - Based upon settings in the Parameter file, salesman commission can be based upon gross sales or gross profit; and may account for freight absorbed. The base package is designed to obtain the commission percent from the Customer file (or override). Other elements are available to compute commission based on the salesman, and/or product/customer.

Terms - The terms code and description will be displayed from the Customer Master file. If you need to change the terms, you can enter a valid terms code, click on the down arrow next to the Terms field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all Terms codes. To choose Terms code, just double click on the correct Terms code..

If the operator enters the terms code that is used in conjunction with credit card control system, a pop up box will appear upon entry of the code. See next page.

Source - Enter the Order Source code for this order. The order source file is used to classify how various type of orders are received. For example: mail, fax, catalog, or salesman.

To choose the Order Source, the operator can enter the number, click on the down arrow next to the Source field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all valid Source codes and descriptions. To choose the Source code, just double click on it.

Order Entry Header

| Order# | 134093 | Date | 09/29/03 | | Sell Whse | 001 | NEW YORK |
| Company | 01 | THE SYSTEMS HOUSE | | | Ship Whse | 001 | NEW YORK |

Bill To

Customer	IDEAL	Country	
IDEAL DISTRIBUTION CO			
10 CLIFTON BLVD.			
CLIFTON	NJ	07015	

Ship To

1.		Country	
IDEAL DISTRIBUTION CO			
10 CLIFTON BLVD.			
CLIFTON	NJ	07015	

2.Req Dt   09/29/03   Future   N

3.As of Dt

4.Salesman   001   JIM BRANCA

                Commission %   25.00

5.Terms   05   CREDIT CARD

6.Source

7.Cust PO#

8.Direct   Vendor

9.Spec Ins

10.Caller

Credit   Card   Entry

1.Type   M/C

2.Number   5555-5555-5555-4444

3.Name   KEVIN F LYNCH

4.Exp Dt   0204

5.Address   10 CLIFTON BLVD.

6.Zipcode   07015

7.Corp Cd   N

Enter Line# to Change,0 to Accept:

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

Cust PO# - Enter the customer's PO or reference number, up to 25 characters. This field is optional and can be used to access orders through the Detailed Open Order Inquiry program.

Direct - Direct (Drop) Shipment Indicator. Enter 'DS' at this prompt to indicate a drop ship order. This will flag the entire order as a Drop Ship Order. If DS.LINE (Parameter 88) is set to 'Y' for drop ship orders by line, entering a DS here will act as an override and each line of this order will be marked as a DS. You may change the drop ship flag (and vendor) for each line on the order. If you want to flag the entire order to show as a DS order in MDS Inquiries, you should enter DS here.

Vendor - Enter a valid vendor number for this order, or you may also use the <F7> function key, click on the **'INQUIRY'** icon or click on the down arrow next to the field to display the lookup box. The system will display the vendor number and name.   This field is only accessed if the 'Direct' field contains a DS. The vendor number entered here can be overridden in the Order Entry Line Items screen.

Special Instructions - The special instructions will display from the customer master record. However, you may override these instructions and enter new special instructions. If Special Instructions are added a Special Instructions Pop-up box will be displayed where the user can add multiple lines of text. This information prints on the pick, pack, and invoice forms.

Caller - Enter the name of the person placing the order, up to 25 characters.

Ship Via - The ship via from the customer or ship.to record will be displayed. If the ship via is not correct, enter a valid ship via or 'M' for manual entry; you will be prompted for the ship via description. You may also use the <F7> function key, click on the **'INQUIRY'** icon or click on the down arrow next to the field to choose from a list of valid shipping methods.

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

Order Entry Header

Order#	134163	Date	10/28/03
Company	01 THE SYSTEMS HOUSE		

Sell Whse   001   NEW YORK
Ship Whse   001   NEW YORK

Bill To

Customer   IDEAL   Country

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Ship   To

1.   Country

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

2.Req Dt	10/28/03	Future	N
3.As of Dt			
4.Salesman	001 JIM BRANCA		
	Commission %	25.00	
5.Terms	05 CREDIT CARD		
6.Source	01 MAIL		
7.Cust PO#	8524-65-744		
8.Direct	Vendor		
9.Spec Ins	DELIVER TO SIDE DOOR ONLY		
10.Caller	JOAN SMITH		

11.Ship Via   04   FEDERAL EXPRESS

Cash   with   Order   Information

1.Amount		100.00
2.Check#	86403	
3.Bank#	100 FIDELITY UNION TRUST	

Enter Line# to Change,0 to Accept:

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

Order Entry

Header Screen continued

Monthly Billing - The monthly billing flag (Y or N) from the Customer Master file will be displayed. The program will default to the entry in the master file, however you may override the flag for individual orders at this time. If the flag is set to 'Y' the invoice will not be printed until the AR End of Month Invoice Print program is ran.

Consignments/Rentals - Enter 'C' at this prompt if the order you are entering is a consignment order. Enter 'R' at this prompt if the order you are entering is a rental order. Hit <ENTER> if this order is neither. If the order is a consignment order you will be forwarded to the RETURN DATE field, enter the date the items are to be returned, or hit <ENTER> for 30 days after the required date system default.

Invoice Complete - Enter a 'Y' if this order is to invoice complete. If the flag is set to 'Y', this order will not be billed until the entire order has been shipped. The program will default to the flag set in the customer master file, but may be overridden.

Order Hold - Enter 'Y' to place this order on manual hold. If placed on hold, the order will remain on hold until the flag is manually changed to 'N'. The system default is 'N'.

License# - License number, if any.

DEA# - Enter optional DEA#. If none is entered, it will default from the Customer Master record.

Ship Complete - If 'Y' is entered the order will only be invoiced when all ordered quantities have been filled.

Cancel Date - Enter the date this order should be cancelled. Note: This field is for reporting purposes only.

Route - The primary truck route for this customer will be displayed from the Customer Master file.   To change the route, you may use the <F7> function key, click on the 'INQUIRY' icon or click on the down arrow next to the field to display the lookup box. The system will display the truck route code and description.

Daily Stop - The stop number on this truck route for this customer, will be displayed from the Customer Master file. The stop number, which can be overridden, may be up to 99999, and must be a number.
.

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

Enter the line number to change. Enter 'DELETE' to delete the record. Enter '0' to accept to save the record.

When '0' is entered, the system will display:

IS THE ORDER CORRECT TO THIS POINT (CR/N)?

Hit <ENTER> to advance to the next screen or enter 'N' to and hit <ENTER> to start over. If Parameter(21) is set to 'Y' for template orders, if you hit <ENTER> and this customer has an order template you will be prompted:

<RETURN> FOR TEMPLATE#, INQUIRY, TEMPLATE # OR 'N' NONE:

For this example, enter 'N' and hit <ENTER>.

Order Entry Header

Order#	134263	Date		Sell Whse	001 NEW YORK
Company	01 THE SYSTEMS HOUSE			Ship Whse	001 NEW YORK

Bill To

Customer	IDEAL	Country	
IDEAL DISTRIBUTION CO			
10 CLIFTON BLVD.			
CLIFTON	NJ	07015	

Ship   To

1.		Country	
IDEAL DISTRIBUTION CO			
10 CLIFTON BLVD.			
CLIFTON	NJ	07015	

2.Req Dt		Future	N	11.Ship Via	04	FEDERAL EXPRESS
3.As of Dt				12.Cash	N	
4.Salesman	001	JIM BRANCA		13.M/Bill	N	
		Commission %	25.00	14.Cons/Rent	N	Return Date
5.Terms	01	2/10 NET 30		15.Inv Comp	N	19.Ship Comp N
6.Source	01	MAIL		16.Ord Hold	N	20.Cancel Dt
7.Cust PO#	3413-9872-331			17.LIC#	N	
8.Direct		Vendor		18.Dea#		
9.Spec Ins				21.Route		
10.Caller	JOHN SMITH			22.Dly Stop		

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

MDS INQ	AR INQ	CUSTOMER	TEL MKTG	CUST REL.					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL		Popup

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

Order Entry Detail

				Sell	001	Total		$115.47
CC#	01	Cust#	IDEAL	IDEAL DISTRIBUTION CO	Ship	001	Ord#	134219

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

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit
DZ	110	70	40			1728	11/05/03 P	144	12	1
							Cost	93.60 / DZ		48
NFSU-E		Lst Dt	10/30/03		Qty	1 / DZ	Price	179.00 / DZ		

OE.TOT.DISC010

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

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

Order Entry Detail

Sell	001	Total	

CC# 01 Cust# IDEAL IDEAL DISTRIBUTION CO Ship 001 Ord# 134163

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

Dialog box:

OK	Cancel

ITEM#	
DESCRIPTION	
VENDOR#	
PRODUCT CLASS	
CUSTOMER ITEM#	

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit

Cost

Lst Dt Qty / Price

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

Order Entry Detail

Sell 001 Total

CC# 01 Cust# UNITED UNITED SUPPLY Ship 001 Ord# 133566

LN#	Product Number	Order / UM	Ship / UM	BO / UM PH	Price / UM Whs
	Description				Cost More
1	NNNAAAAAAAA	/	/	/	/ 001
2		/	/	/	/
3		/	/	/	/
4		/	/	/	/

Dialog box:

OK   Cancel

ITEM#

DESCRIPTION

VENDOR#

PRODUCT CLASS

CUSTOMER ITEM#

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit

Cost /

Lst Dt   Qty /   Price /

MDS INQ	STOCK ST	GROUP	LCTS	COMMENT	FRC INQ	IMAGE	PRODTEXT
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL

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

Order Entry Detail

					Sell	001	Total	
CC#	01	Cust#	IDEAL	IDEAL DISTRIBUTION CO	Ship	001	Ord#	134163

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

1 NNNAAAAAAA

Inquiry List

Settings   Help

```
MDS PRODUCT LOOKUP USING THE FOLLOWING CRITERIA
ITEM#:111
  ITEM NUMBER                  GP%     COST   SELL PRC  ONHAND   AVAIL   ON ORD
VEND#    P/C UM DESCRIPTION              DISCONTINUED  VENDOR ITEM#
```

```
1114                     9.09    500.00   550.00
 KENDALL  C08 EA TELFA Wound Dressing                1114
              12" x 24" Clear
1115                    25.00    300.00   400.00
 KENDALL  C08 EA TELFA Wound Dressing                1115
              Nonsterile 39"x25 yards
5111                    25.00    300.00   400.00
 KENDALL  C08 EA CURITY Surgical Dressing            5111
              Adhesive 4"x8" Plastic
6111                    33.33    100.00   150.00
 KENDALL  C08 EA CURITY Non-Adherent                 6111
              1/2"x4 Yds.  Strips
```

UM   On Hand

Add   OK   Cancel

<--
-->

x   Unit

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

Order Entry Detail

					Sell	001	Total		$18.68

CC# 01 Cust# UNITED UNITED SUPPLY Ship 001 Ord# 133567

LN#	Product Number	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whs
	Description					Cost	More
1	102	1 / EA	1 / EA	/ EA	Y	8.840 / EA	001
	BLUE PLASTIC DESK	2ND DESC LINE				8.840	
						6.500 / EA	26
2	NNNAAAAAAAA	/	/	/		/	
3		/	/	/		/	
4		/	/	/		/	
						/	

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit
EA	2994	379	2614	1		10189	11/13/02 P	1	1	1
							Cost		10.000 / EA	60
102			Lst Dt	06/27/03	Qty	2/ EA	Price		25.000 / EA	

PRODUCT NS-8564721 NOT ON ALPHA.PROD IS IT A SPECIAL ITEM (Y/N)? N

MDS INQ	STOCK ST	GROUP	LCTS	COMMENT	FRC INQ	IMAGE	PRODTEXT
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL

NON STOCK PRODUCT ADDITION

EX PROD #   NS-8564721   INT PROD #   1C0845

1.DESC. 1   5x7 PICTURE FRAME
2.DESC. 2   SQUARE
3.VENDOR #   A1C00   G_A WHOLESALERS
4.BOX QTY   1
5.CASE QTY   12
6.STOCK UM   EA   QTY   1
7.PRC/COST UM   EA   QTY   1
8.STD SELL UM   EA   QTY   1
9.PURCH UM   CS   QTY   12
10.PRICE   1C.000
11.COST   5.000
12.CASH%   0.00
13.PROD CLASS   201   OFFICE SUPPLIES
14.PROD TYPE   201   OFFICE SUPPLIES
15.TAXABLE   Y
16.QTY FACTOR   1.00

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

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

Order Entry Detail

		Sell	001	Total	
CC# 01 Cust# IDEAL	IDEAL DISTRIBUTION CO	Ship	001	Ord#	134181

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

TEXT ENTRY FOR LINE # 1

THIS IS TEXT LINE.

Ok

Cancel

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

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

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

Order Entry Detail

Sell 001 Total $550.00

CC# 01 Cust# IDEAL IDEAL DISTRIBUTION CO Ship 001 Ord# 134181

LN#	Product Number	Order	/ UM	Ship	/ UM	BO	/ UM	PH	Price	/ UM	Whs
	Description					Direct			Cost		More
1	T		/		/		/			/	
	THIS IS TEXT LINE.									/	
2	102	1	/ EA	1	/ EA		/ EA	Y	550.00	/ EA	001
	BLUE PLASTIC DESK	2ND DESC LINE					ND		550.00		
							SHERWO		100.00	/ EA	82
3			/		/		/			/	
										/	
4			/		/		/			/	

COMMENTS FOR LN # 2

THIS IS A COMMENT LINE

UM	On Hand	In Pick	Avail	BackOrd	InTrans		Box	Unit
EA	2050	617	1412	21			6	1
						/ EA		41
102			Lst Dt	08/05/03		/ EA		

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

Order Entry Detail

Sell 001 Total

CC# 01 Cust# IDEAL IDEAL DISTRIBUTION CO Ship 001 Ord# 134184

LN#	Product Number		Order	/ UM	Ship	/ UM	BO / UM	PH	Price	/ UM	Whs
	Description						Direct		Cost		More
1	NFSU-E		1 /	DZ	1 /	DZ	/		########.##	DZ	
	NO FRILLS STICK UP EVERGR						ND				
							A3000		93.60 /	DZ	
2			/		/		/			/	
										/	
										/	
3			/		/		/			/	
										/	
										/	
4			/		/		/			/	
										/	
										/	

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit
DZ	111	70	41					144	12	1

Cost /

NFSU-E Lst Dt Qty / Price /

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

Order Entry Detail

						Sell	001	Total		$139.62

CC# 01   Cust#   IDEAL   IDEAL DISTRIBUTION CO   Ship   001   Ord#   134184

LN#	Product Number		Order	/ UM	Ship	/ UM	BO / UM	PH	Price	/ UM	Whs
	Description						Direct		Cost		More
1	NFSU-E	📷	1	DZ	1	DZ			#######.##	DZ	
	NO FRILLS STICK UP EVERGR						ND				
							A3000		93.60 / DZ		
2		📷		/		/		/		/	
										/	
3		📷		/		/		/		/	
										/	
4		📷		/		/		/		/	
										/	

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit
DZ	110	70	40			1728	11/05/03 P	144	12	1
							Cost	93.60 / DZ		48
NFSU-E		Lst Dt	10/30/03		Qty	1 / DZ	Price	179.00 / DZ		

Line Item Entry continued

Case - This field contains the quantity that corresponds to the unit of measure "CS".

Box - This field contains the quantity that corresponds to the unit of measure of "BX".

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

Last Date - The last date that this customer purchased this product is displayed.

Quantity - The quantity last purchased is displayed.

Cost - The cost of the item the last time is was purchased is displayed.

Price - The price of the item the customer was charged the last time it was purchased, is displayed.

Pricing - There are various techniques for computing prices and discounts. Some of the available options are:

1. Contract pricing.

2. Special pricing; either specific customer or specific customer class.
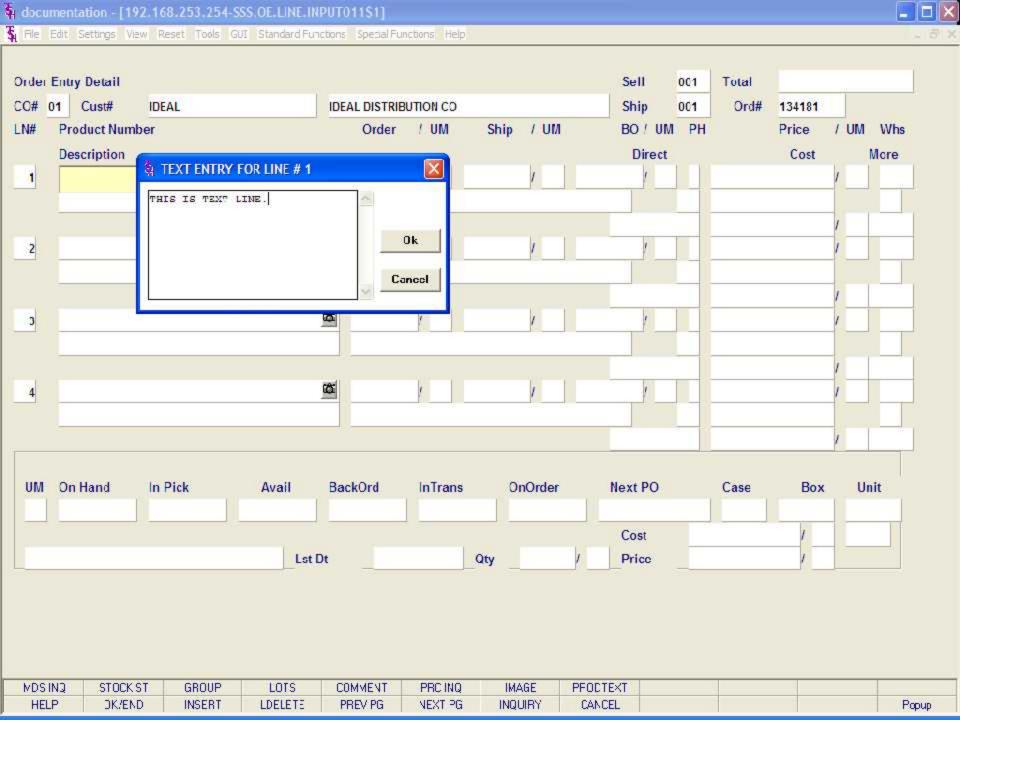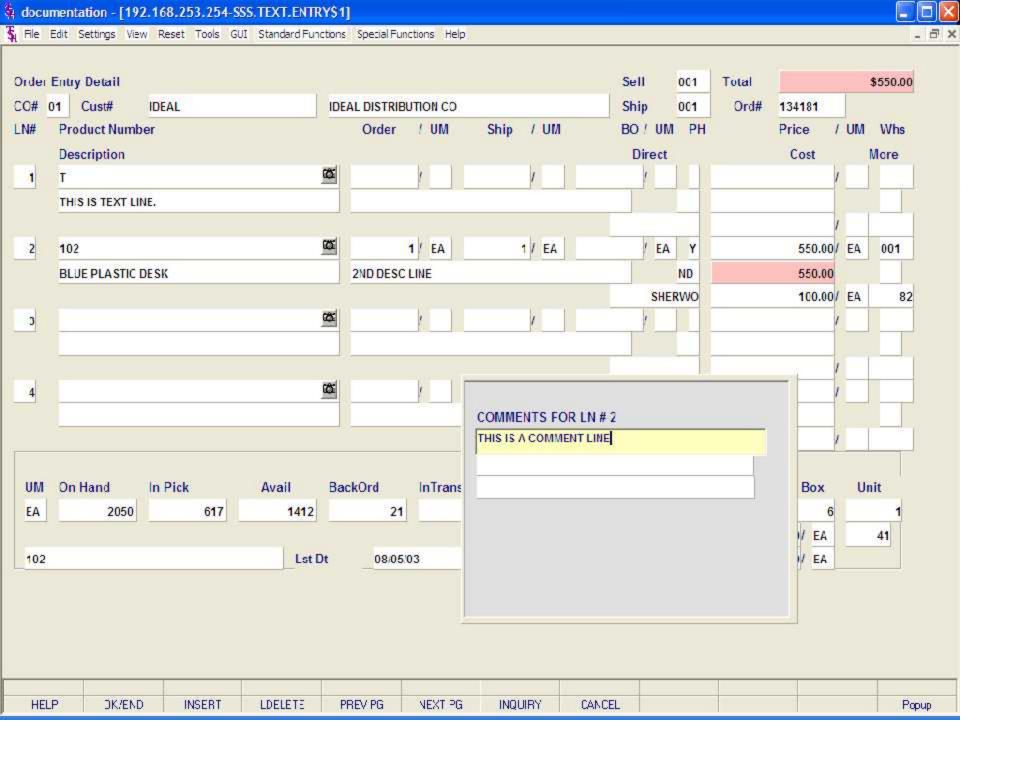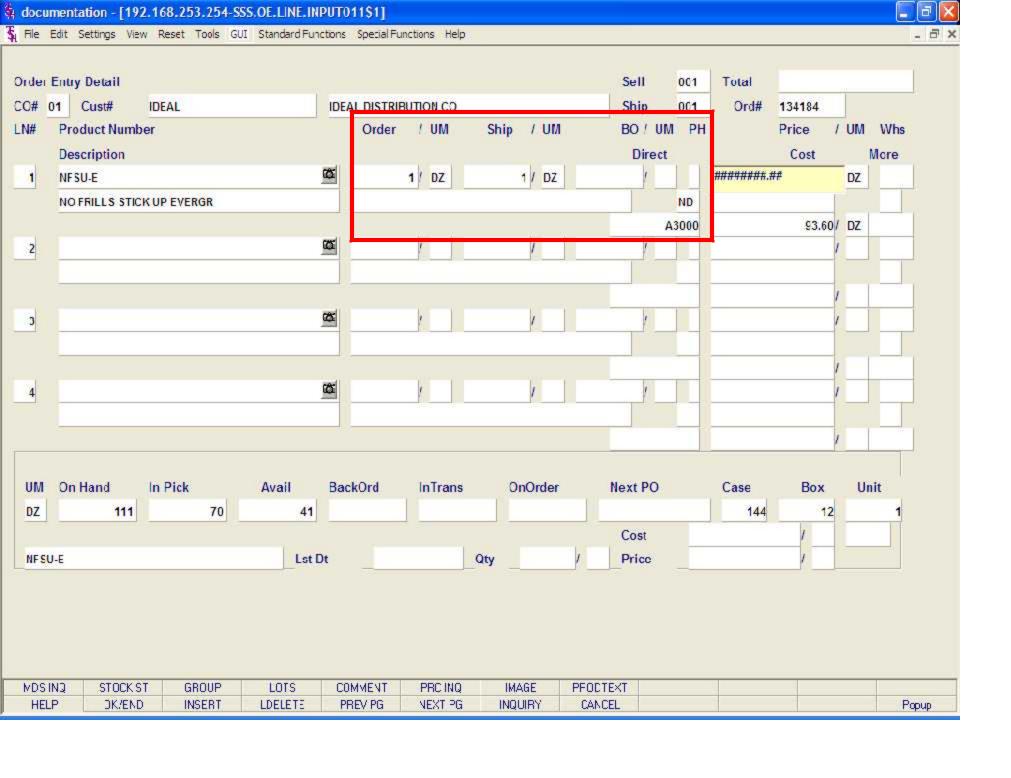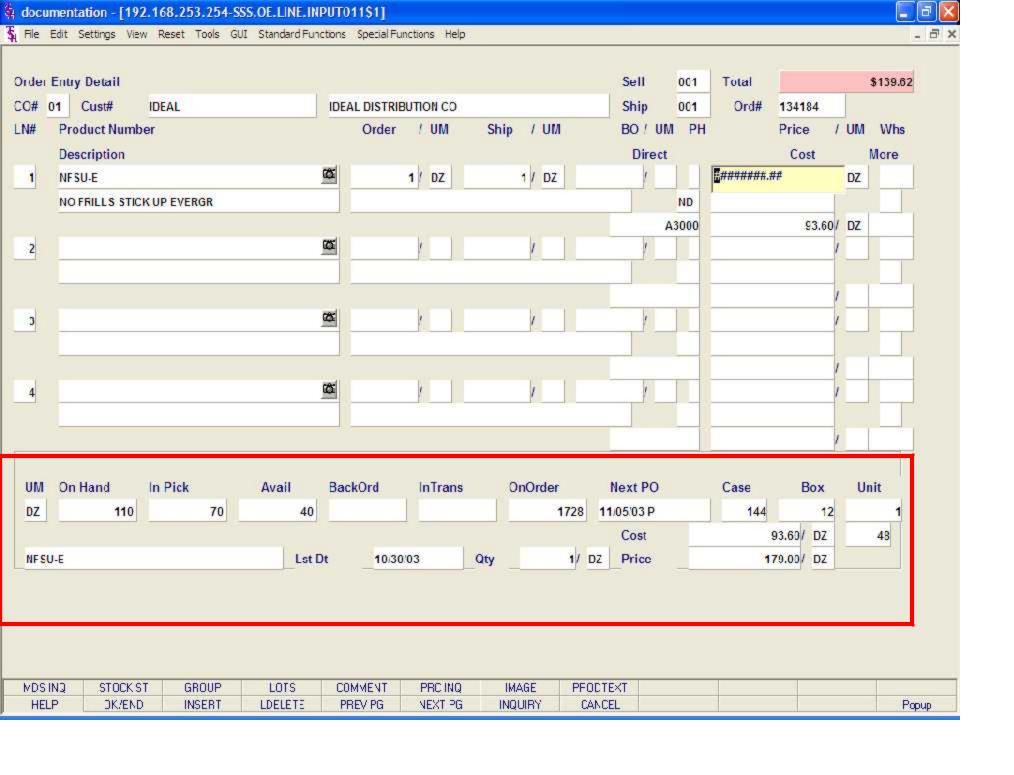
3. Quantity break pricing.

4. Price from the product master file.

5. Promotional price.

The price will be displayed depending on which pricing logic id being used. At this point you can override the price. The pricing unit of measure will display from the product master file.

Warehouse - The line item entered will default to the shipping warehouse entered on the header screen. The selling warehouse can be changed on a line by line basis. If the shipping warehouse is incorrect for this item, enter the line number to change and correct the shipping warehouse. This option is only available for non-direct shipments.

Cost - The cost is taken from the Product Master file according to the Parameter record and can be overridden during order entry.

PH (Profitability Check and Price Hold) - There are several approaches to insuring that products are sold at appropriate profit margins. The gross margin is computed on each line and is compared against pre-stored low-high parameters in either the product master file, product class, or parameter file. This is an optional check and may be overridden on a line item basis.

The exceptions can be handled in one of the following manners:

1. The operator is alerted, but override is allowed.

2. Depending on Parameter file settings, the order is processed, and the picking document prepared in a normal fashion. This insures that the customer's delivery is not delayed.

> The invoice document is not created, instead, the invoice is printed on a price hold report for management review. Using the Credit Hold/Price Hold Review programs, prices and costs can be maintained.

3. Depending on Parameter file settings, the order is processed, and the picking documents is not printed.

> The picking document is not created, instead, the release is printed on a price hold report for management review. Using the Credit Hold/Price Hold Review programs, prices andcosts can be maintained.

Gross Profit - The gross profit percentage for the line is calculated and displayed for each line.

1.Future   N

2.Due Date   11/11/03

3.Price Source   O

4.Discount%

5.Commission%   5.00

6.Department

7.Cust Item#

8.Taxable   N

9.Bill as Ord

10.Location   A-100

11.Recv.Location

Enter Line# to Change, 0 to Accept: XXXXXX

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

1.Future   N

2.Due Date   11/11/03

3.Price Source   O

4.Discount%

5.Commission%   5.00

6.Department

7.Cust Item#

8.Taxable   N

9.Bill as Ord

10.Location   A-100

11.Recv.Location

Enter Line# to Change, 0 to Accept: XXXXXX

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

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

Order Entry Detail

Sell   001   Total $115.47

CC# 01   Cust#   IDEAL   IDEAL DISTRIBUTION CO   Ship   001   Ord#   154219

LN#	Product Number		Order	/ UM	Ship	/ UM	BO / UM	PH	Price	/ UM	Whs
	Description						Direct		Cost		More
1	NFSU-E		1 /	DZ	1 /	DZ	/ DZ		115.47 /	DZ	001
	NO FRILLS STICK UP EVERGR							ND	115.47		
								A3000	93.00 /	DZ	15
2			/		/		/		/		
									/		
3			/		/		/		/		
									/		
4			/		/		/		/		
									/		

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit
DZ	110	70	40			1728	11/05/03 P	144	12	1
							Cost	93.60 / DZ		48
NFSU-E		Lst Dt	10/30/03	Qty	1 / DZ	Price	179.00 / DZ			

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

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

Order Entry Detail

Sell   001   Total

CC# 01   Cust#   IDEAL   IDEAL DISTRIBUTION CO   Ship   001   Ord#   134224

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

Lot   Inventory/Availability   Inquiry   Ordered Quantity   3 / EA
                                                             Stocking Ord Qty   /
                                                             Lot Quantity   3

Product Number   TS-HUM1   Remaining Quantity

Whse	Qty Avail	Qty B/O	Adj Qty	Transfers	On Order	Earliest Delivery
001	36					

Ln	Lot# / Length	Location	Serial/Exp Date	Avail	Ord Qty	Ship	Cost
1	R-214-T1	B-100	11/12/03	12	2		17.50
2	W-624-D3	D-100	11/12/03	12	1		17.50
3	Y-851-R3	B-100	11/12/03	12			17.50
4							
5							

ENTER LINE# TO CHANGE, NPAGE, PPAGE, 0 TO ACCEPT OR ABORT TO CANCEL: XXXXXX

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

Order Entry Detail

Sell   001   Total

CC# 01   Cust#   IDEAL   IDEAL DISTRIBUTION CO   Ship   001   Ord#   134224

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

    Description   Direct   Cost   More

Lot   Inventory/Availability   Inquiry   Ordered Quantity   3 / EA

                                               Stocking Ord Qty   /

                                                  Lot Quantity   3

Product Number   TS-HUM1   Remaining Quantity

Whse	Qty Avail	Qty B/O	Adj Qty	Transfers	On Order	Earliest Delivery
001	36					

Ln	Lot# / Length	Location	Serial/Exp Date	Avail	Ord Qty	Ship	Cost
1	R-214-T1	B-100	11/12/03	12	2		17.50
2	W-624-D3	D-100	11/12/03	12	1		17.50
3	Y-851-R3	B-100	11/12/03	12			17.50
4							
5							

ENTER LINE# TO CHANGE, NPAGE, PPAGE, 0 TO ACCEPT OR ABORT TO CANCEL: XXXXXX

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

Order Entry Detail

					Sell	001	Total		$783.90

CC# 01 Cust# IDEAL   IDEAL DISTRIBUTION CO   Ship 001   Ord# 134228

LN#	Product Number	Order	/ UM	Ship	/ UM	BO / UM	PH	Price	/ UM	Whs
	Description					Direct		Cost		More
1	NFSU-E	6	DZ	6	DZ	/ DZ		167.50 / DZ		
	NO FRILLS STICK UP EVERGR						ND	783.90		
							A3000	93.60 / DZ		28
2			/		/		/		/	
									/	
3			/		/		/		/	
									/	
4			/		/		/		/	
									/	
									/	

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit
DZ	110	70	40			1728	11/05/03 P	144	12	1
							Cost		93.60 / DZ	48
NFSU-E		Lst Dt	10/30/03	Qty	1 / DZ	Price		179.00 / DZ		

OE.TOT.DISC010

Order Entry Detail

					Sell	001	Total		$783.90
CC# 01	Cust# IDEAL		IDEAL DISTRIBUTION CO		Ship	001	Ord#	134228	

LN#	Product Number		Order	/ UM	Ship	/ UM	BO / UM	PH	Price	/ UM	Whs
	Description						Direct		Cost		More
1	NFSU-E		6	DZ	6	DZ	/ DZ		167.50	DZ	
	NO FRILLS STICK UP EVERGR						ND		783.90		
							A3000		93.60	DZ	28
2				/		/	/		/		/
										/	
3				/		/	/		/		/
4				/		/	/		/		/
											/

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit
DZ	110	70	40			1728	11/05/03 P	144	12	1
							Cost		93.60 / DZ	48
NFSU-E		Lst Dt	10/30/03		Qty	1/ DZ	Price		179.00/ DZ	

OE.TOT.DISC010

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

Order Entry Detail

| | | | Sell | 001 | Total | | $882.90 |
| | | | Ship | 001 | Ord# | 134228 | |

CC# 01   Cust# IDEAL   IDEAL DISTRIBUTION CO

| LN# | Product Number | Order / UM | Ship / UM | BO / UM PH | Price / UM | Whs |
| | Description | | | Direct | Cost | More |

1	SUTURE-KIT	2 EA	2 / EA	/ EA Y	49.50 / EA	
	ASSORTED TYPE SUTURE KIT			ND	99.00	
				ETHC	430.26 / EA -769	

← Kit

2	E-C004D	2 / EA	2 /	/		
	SILK BLK BRD			ND		
				ETHC		

3	E-C046D			/		001
	SILK BLK BRD			ND		
				ETHC		

Kit Components

4	E-C550D	2 / EA	2 /	/		001
	NYLON BLK BRD	TENSION WOUND		ND		
				ETHC		

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit
DZ	110	70	40			1728	11/05/03 P	144	12	1

Cost   93.60 / DZ   48

NFSU-E   Lst Dt 10/30/03   Qty   1 / DZ   Price   179.00 / DZ

ENTER LINE# TO CHANGE OR 0 TO ACCEPT :   XXXXXX

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

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

Order Entry Detail

| | | | | | Sell | 001 | Total | | $882.90 |

CC# 01 Cust# IDEAL   IDEAL DISTRIBUTION CO   Ship 001 Ord# 134228

| LN# | Product Number | | Order | / UM | Ship | / UM | BO / UM | PH | Price | / UM | Whs |
| | Description | | | | | | Direct | | Cost | | More |

5 HUMALOG

   HUMALOG 10 ML

Inquiry List

Settings Help

| PRODUCT | DESCRIPTION | AVAIL TRANS/PO |
| HUMALOG | HUMALOG 10 ML | 15- 100 |

| HUMULIN-N | HUMULIN N 10 ML | 859 |

Add

OK **Cancel**

| UM | On Hand | In F | | | | | | Box | Unit |
| EA | 9 | | | | | | | 1 | 1 |

HUMALOG

NONE Available , Do you want to see SUBSTITUTES ? (Y/N):

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

Order Entry Detail

						Sell	001	Total		$284.88
CC#	01	Cust#	IDEAL	IDEAL DISTRIBUTION CO		Ship	001	Ord#	134523	

LN#	Product Number	Order	/ UM	Ship	/ UM	BO	/ UM	PH	Price	/ UM	Whs
	Description					Direct			Cost		More
1	NFSU-E	1	CS		DZ		DZ		23.74	DZ	
	NO FRILLS STICK UP EVERGR						DS		284.88		
							A3000		7.30	DZ	69
2	AAAAAAA ▾		/		/		/			/	

Inquiry List

Settings   Help

```
VENDOR  LOOKUP  FOR  PRODUCT  NFSU-E
Vendor#        Name              Current Cost   UM  Min    Primary
```

A1000	G & A WHOLESALERS	7.30	DZ		*
A3000	BRAND X MFG INC	7.30	DZ	1	
A4000	AIRWICK MFG CO	7.30	DZ		

	ext PO	Case	Box	Unit
	5'03 P	144	12	1
	Cost	7.30 / DZ		69
	Price	23.74 / DZ		

DISC010

Add

OK   Cancel

Popup

Order Entry Detail

						Sell	001	Total		$503.24
CC#	01	Cust#	IDEAL		IDEAL DISTRIBUTION CO	Ship	001	Ord#	134228	

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

5	HUMULIN-N				25.00 / EA
	HUMULIN N 10 ML				125.00
					15.00 / EA 40
6	NFSU-E				179.00 / DZ
	NO FRILLS STICK UP EVERGR				279.24
					93.60 / DZ 33
7	NNNAAAAAAAA				

Inquiry List

Settings   Help

GROUP.NO	DESCRIPTION
117155	ADVANTAGE MENS BOOTS
513029	OLYMPIC SWEATER GROUP
ARWK	CARPET FRESH IN CANS
ARWKSU	AIRWICK FRESHENERS
GLOVES	3M LATEX GLOVES
SUTURES	ETHICON SUTURES

Add   OK   Cancel

UM	On Hand	In Pick	A		Case	Box	Unit

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

Order Entry Detail

Sell 001 Total

CC# 01 Cust# IDEAL   IDEAL DISTRIBUTION CO   Ship 001 Ord# 134246

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

MDS   Group   Selector   Screen

GROUP PRODUCT	Ord Qty	Ship	Open	Avail	PRICE	WHS
1.E-C570D	3	3		13	199.50	001
NYLON BLK BRD						
2.E-C572D	4	4		24	197.40	001
NYLON BLK BRD						
3.E-C575D						001
NYLON BLK BRD						
4.E-C576D	2	2		13	192.50	001
NYLON BLK BRD						
5.E-C550D	3	3		182	197.40	001
NYLON BLK BRD						

Enter Line# to Change, `DELETE` Group Line, `ABORT` OR `0` to ACCEPT: XXXXXXX

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

Order Entry Header

| Order# | 134249 | Date | 11/13/03 | Sell Whse | 001 | NEW YORK |
| Company | 01 | THE SYSTEMS HOUSE | | Ship Whse | 001 | NEW YORK |

Bill To

Customer	IDEAL	Country
	IDEAL DISTRIBUTION CO	
	10 CLIFTON BLVD.	
CLIFTON	NJ	07015

Ship   To

1.		Country
	IDEAL DISTRIBUTION CO	
	10 CLIFTON BLVD.	
CLIFTON	NJ	07015

2.Req Dt	11/13/03	Future	N		11.Ship Via	04	FEDERAL EXPRESS
3.As of Dt					12.Cash	N	
4.Salesman	001	JIM BRANCA			13.M/Bill	N	
		Commission %	25.00		14.Cons/Rent	N	Return Date
5.Terms	01	2/10 NET 30			15.Inv Comp	N	19.Ship Comp	N
6.Source	01	MAIL			16.Ord Hold	N	20.Cancel Dt
7.Cust PO#	2132-111-334				17.LIC#	N	
8.Direct		Vendor			18.Dea#		
9.Spec Ins					21.Route		
10.Caller	JOHN SMITH				22.Dly Stop		

\<RETURN\> For Template# '100013', INQUIRY, TEMPLATE# or 'N'one:

TEMPLATE#	DESCRIPTION
100013	ETHIC PRODS
DEMO	DEMO TEMPLATE
DRUGS	DRUG TEST
TEST	GLOVES

| MDS INQ | AR INQ | CUSTOMER | TEL MKTG | CUST REL. | | | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL | Popup |

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

Order Entry Detail

					Sell	001	Total	
CC#	01	Cust#	IDEAL	IDEAL DISTRIBUTION CO	Ship	001	Ord#	134249

LN#	Product Number		Order	/ UM	Ship	/ UM	BO / UM	PH	Price	/ UM	Whs
	Description								Cost		More

Contextual Help

TEMPLATE QTY :   3   EA

1	E-C004D	####▼				ND		
	SILK BLK BRD					ETHC	/ EA	
2	E-C046D		/ EA	/ EA	/ EA		/	
	SILK BLK BRD					ETHC	/ EA	
3	E-C053D		/ EA	/ EA	/ EA		/	
	SILK BLK BRD					ETHC	/ EA	
4	E-C054D		/ EA	/ EA	/ EA		/	
	SILK BLK BRD					ETHC	/ EA	

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit
EA	221	140	81					1	1	1

Cost   /

E-C004D   Lst Dt   Qty   /   Price   /

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

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

Order Entry Detail

Sell   001   Total

CC#   01   Cust#   IDEAL   IDEAL DISTRIBUTION CO   Ship   001   Ord#   134263

LN#   Product Number

Description

Trans   Shipping   Warehouses

1	E-C575D

NYLON ELK BRD

Warehouse   Available

001	NEW YORK	
002	CHICAGO	5
003	LOS ANGELES	35

2	

3	

4	

1. First Warehouse   XXX ▾

2. 2nd Warehouse

UM	On Hand	In Pick	Avail	Bac
EA		10	12-	

E-C575D   Lst Dt

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

Order Entry Detail

				Sell	001	Total	

CC# 01   Cust#   IDEAL   IDEAL DISTRIBUTION CO   Ship   001   Ord#   134263

LN#   Product Number

Description

	Trans	Shipping	Warehouses

1 E-C575D

NYLON ELK BRD

Warehouse		Available
001	NEW YORK	
002	CHICAGO	5
003	LOS ANGELES	35

2

3

4

1. First Warehouse   XXX ▼

2. 2nd Warehouse

UM	On Hand	In Pick	Avail	Bac
EA		10	12-	

E-C575D   Lst Dt

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

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

Order Entry Detail

				Sell	001	Total	
CC#	01	Cust#	IDEAL IDEAL DISTRIBUTION CO	Ship	001	Ord#	134275

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

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Next PO	Case	Box	Unit

Cost

Lst Dt   Qty   /   Price

MDS INQ   STOCK ST   GROUP   LOTS   COMMENT   PRC INQ   IMAGE   PRODTEXT

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

Order Entry

Co	01	Whse	001	Customer	IDEAL		IDEAL DISTRIBUTION CO		Order#

Order# 134275

	Lines	Order Qty	Ship Qty	Open Qty	Dollars
	1	2	2		269.10

Order Date

11/17/03

1. Trade Disc%	0.00			0.00

2. Charge Freight   Y

3. Ship Via   04   FEDERAL EXPRESS

4. Ship Zone   001

5. Freight   25.00

6. Tax Juris   1   NEW JERSEY

Tax %   6.000 ON   269.10   16.15

7. Misc Charge   0.00

8. Cash Disc%   2.00   5.38

Total   310.25

9. Salesman   001   JIM BRANCA

Commission %   25.00

10. Resid/Comm   C

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

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

Order Entry

Totals Screen continued

Trade Disc% - Enter a trade discount percent for the entire order. This will override the trade discount that is on file in the customer master file.

Charge Freight - Charge freight flag (Y or N). This will override the value that is on file in the customer master file.

Ship Via - The ship method from the header screen will be displayed or you may override by entering an 'M' for manual entry. The code must be a valid ship method code residing in the SHIP.METHOD file.

Ship Zone - The ship zone is displayed from the customer master file, but can be overridden.

Freight - The freight can be entered manually at this time, or if used, updated though the Shipping Update program.

Tax Juris - The tax jurisdiction is validated to the tax.rate file from the customer and/or ship-to record or manually inputted.

Tax% - The tax percent is obtained from the tax jurisdiction file and is applied to the taxable amount of the order. It may be overridden at this time with a different percentage.

Misc Charge - If you wish to apply a miscellaneous charge to this order , you can enter a small description first, you will then be prompted for the dollar amount.

Cash Disc% - The cash discount is displayed from the customer master file. The cash discount will be calculated and the discount percentage and amount will be displayed. The cash discount may be overridden at this time.

Total - The total of the order is calculated and displayed.

Salesman - The salesman associated with this customer will be displayed. You can override this field.

Commission% - The commission percent that the salesman will receive for this sale is displayed. You can override this field.

Resid/Comm - This field is needed for UPS shipping. "R"esidential or "C"ommercial may be entered.

ENTER LINE# TO CHANGE, '0' TO ACCEPT:
Enter the line number to change. Enter '0' to accept and save the record.

Order Entry

Co	01	Whse	001	Customer	IDEAL		IDEAL DISTRIBUTION CO		Order#
									134532

	Lines	Order Qty	Ship Qty	Open Qty	Dollars
	1	1	1		23.74

Order Date

1. Trade Disc%   0.00

2. Charge Freight   Y

3. Ship Via   04   FEDERAL EXPRESS

4. Ship Zone   001

5. Freight

6. Tax Juris   1   NEW JERSEY

    Tax %   6.000   ON   0.00

7. Misc Charge

8. Cash Disc%   2.00   0.47

Total

9. Salesman   000   HOUSE ORDERS

Commission %   0.00

10. Resid/Comm   C

Order Minimum   100

Total Merch   23.74

Deficit   76.26

Action   I

C - Cancel   Order

A - Add   Lines

S - Add   Surcharge

B - Back   Order

I - Ignore   Check

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

PICKING TICKET

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON , NJ 07013

Tel: 201-777-8050
Fax: 973-777-3063

Order Number

01134532001

REPRINT(1)

Bill-to: IDEAL

IDEAL DISTRIBUTION CO
10 CLIFTON BLVD.
CLIFTON NJ 07015

Ship-to: 001   SY

IDEAL DISTRIBUTION CO
10 CLIFTON BLVD.
CLIFTON NJ 07015

Order Date:	12/12/03	Salesman:	HOUSE ORDERS	
Required Date:	12/12/03	Ship Via:	FEDERAL EXPRESS	Route:
Cancel Date:		Customer Order #:	314-17182	
Order Taker:	SY FERTIG	Caller:	JOE SMITH	

Special Instructions:

Line	Location	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM
1	A-100	NFSU-E NO FRILLS STICK UP EVERGRN	1	DZ	1	DZ	0	23.74	DZ

Picked By: _____
Checked By: _____

Order Entry

Co	01	Whse	001	Customer	IDEAL	IDEAL DISTRIBUTION CO	Order#
							134275

Lines	Order Qty	Ship Qty	Open Qty	Dollars
1	2	2		269.10

Order Date

1. Trade Disc%   0.00   0.00   11/17/03
2. Charge Freight   Y
3. Ship Via   04   FEDERAL EXPRESS
4. Ship Zone   001
5. Freight   25.00
6. Tax Juris   1   NEW JERSEY
   Tax %   6.000   ON   269.10   16.15
7. Misc Charge   0.00
8. Cash Disc%   2.00   5.38

                                Total   310.25

9. Salesman   001   JIM BRANCA
   Commission %   25.00
10. Resid/Comm   C

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

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

Specific   Order   Release   Header   DT   11/25/03   ORDER#-REL

CO   01   THE SYSTEMS HOUSE   WHSE   001   NEW YORK   #####

BILL TO   COUNTRY   1.SHIP TO   COUNTRY

CUSTOMER

2.ORD SRC

3.CUST PO#

4.AS OF DT

5.SALESMAN

6.COMMISSION %

7.SHIP VIA

8.TERMS

9.SPEC INS

10.M/BILL

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

MDS Specific Order Release Logon Screen

1.Operator

2.Company   01   THE SYSTEMS HOUSE

3.Sell Warehouse   001   NEW YORK

4.Ship Warehouse   001   NEW YORK

5.Order Date   11/25/03

ENTER LINE# TO CHANGE, ABORT TO CANCEL, 0 TO ACCEPT :   XXXXXX

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

Specific   Order   Release   Header   DT   11/25/03   ORDER#-REL

CO   01   THE SYSTEMS HOUSE   WHSE   001   NEW YORK   134324 - 001

BILL TO   COUNTRY   **1.SHIP TO**   COUNTRY

UNIVERSITY MEDICAL CENTER   000   UNIVERSITY MEDICAL CENTER   000

1 STATION PLAZA   U.S.A.   1 STATION PLAZA   U.S.A.

EDMONTON   AB   AB222CD   EDMONTON   AB   AB222CD

CUSTOMER   UMC

2.ORD SRC   01   MAIL

3.CUST PO#   3524-52124

4.AS OF DT

5.SALESMAN   002   EUGENE FORREST

6.COMMISSION %   25.00

7.SHIP VIA   01   UPS

8.TERMS   01   2/10 NET 30

9.SPEC INS   PM DELIVERIES ONLY

10.M/BILL   N

IS THIS THE CORRECT ORDER (Y/N) ?   Y

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

Specific Order Release

Header Screen continued

Ship.to - The ship.to may be coded in the Customer file as:

'S' - will print the word 'SAME' as the ship.to on documents

'R' - will repeat the sold-to information as the ship.to on documents

NNNNNN - A specific ship.to number already created in the ship.to file.

If the customer has multiple ship.to address's, the system will stop at the ship.to field where the Ship.to menu will be displayed. You have the following options:

Enter the ship.to number for this order.

Enter 'R' to repeat the sold-to address.

Enter 'S' print the word 'SAME' as the ship.to on documents

Enter 'M' to manually input the ship.to address

Click on the down arrow next to the ship.to field, click on the 'INQUIRY' icon, or hit the 'F7' function key to use the lookup function.

The lookup function will display all ship.to's for the customer. The operator can choose the ship.to from the list displayed.

Customer - The customer number, from the order record, is displayed.

Ord Src - Enter the Order Source code for this order. The order source file is used to classify how various type of orders are received. For example: mail, fax, catalog, or salesman.

To choose the Order Source, the operator can enter the number, click on the down arrow next to the Source field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all valid Source codes and descriptions. To choose the Source code, just double click on it.

Cust PO# - Enter the customer's PO or reference number, up to 25 characters. This field is optional and can be used to access orders through the Detailed Open Order Inquiry program.

As of Dt - If a special due date should be used to age the invoice, a date can be entered. If normal aging should occur, no entry is necessary. The terms will be displayed from the Customer Master file and can be overridden.

Salesman - The salesman from the Customer Detail file will be displayed. If the salesman number should be changed, enter a valid salesman number.

To change the salesman number, the operator can enter the number, click on the down arrow next to the Salesman field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all valid salesman numbers and names. To choose the salesman, just double click on the correct salesman number.

Commission % - Based upon settings in the Parameter file, salesman commission can be based upon gross sales or gross profit; and may account for freight absorbed. The base package is designed to obtain the commission percent from the Customer file (or override). Other elements are available to compute commission based on the salesman, and/or product/customer.
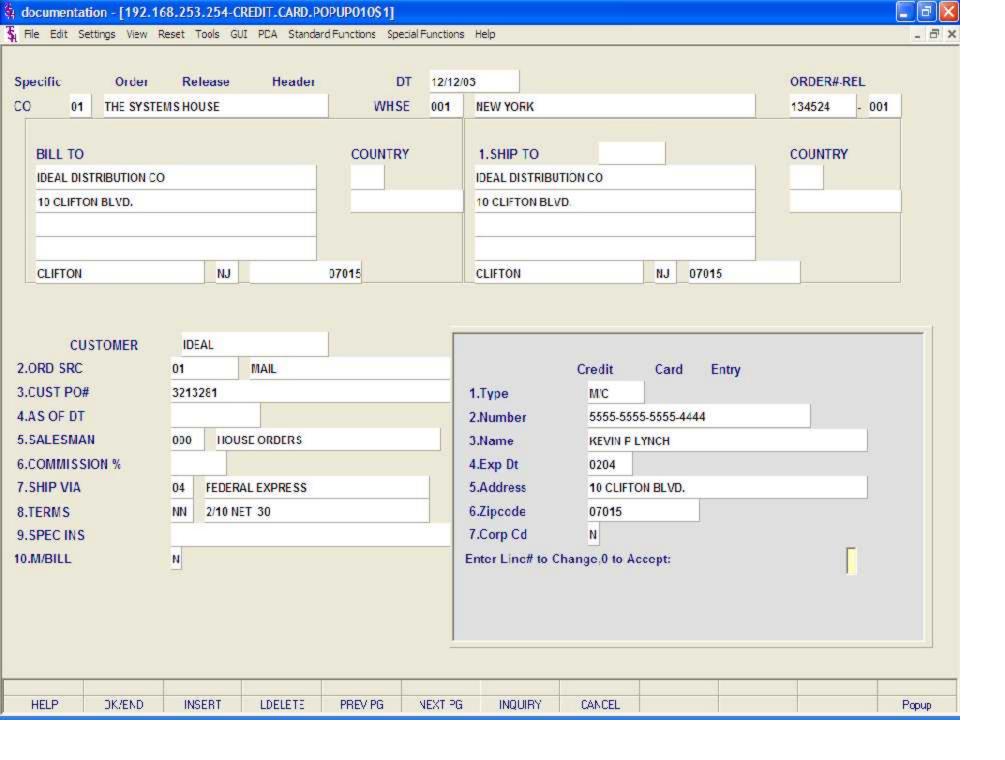
Ship Via - The ship via from the customer or ship.to record will be displayed. If the ship via is not correct, enter a valid ship via or 'M' for manual entry; you will be prompted for the ship via description. You may also use the <F7> function key, click on the 'INQUIRY' icon or click on the down arrow next to the field to choose from a list of valid shipping methods.

Terms - The terms code and description will be displayed from the Customer Master file. If you need to change the terms, you can enter a valid terms code, click on the down arrow next to the Terms field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all Terms codes. To choose Terms code, just double click on the correct Terms code.

If the operator enters the terms code that is used in conjunction with credit card control system, a pop up box will appear upon entry of the code. See next page.

Spec Ins - The special instructions will display from the customer master record. However, you may override these instructions and enter new special instructions. If Special Instructions are added a Special Instructions Pop-up box will be displayed where the user can add multiple lines of text. This information prints on the pick, pack, and invoice forms.

M/Bill - The monthly billing flag (Y or N) from the Customer Master file will be displayed. The program will default to the entry in the master file, however you may override the flag for individual orders at this time. If the flag is set to "Y" the invoice will not be printed until the AR End of Month Invoice Print program is ran.

Specific   Order   Release   Header   DT   12/12/03   ORDER#-REL

CO   01   THE SYSTEMS HOUSE   WHSE   001   NEW YORK   134524 - 001

BILL TO   COUNTRY   **1.SHIP TO**   COUNTRY

IDEAL DISTRIBUTION CO   IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.   10 CLIFTON BLVD.

CLIFTON   NJ   07015   CLIFTON   NJ   07015

CUSTOMER   IDEAL

2.ORD SRC   01   MAIL   Credit   Card   Entry

3.CUST PO#   3213281   1.Type   M/C

4.AS OF DT   2.Number   5555-5555-5555-4444

5.SALESMAN   000   HOUSE ORDERS   3.Name   KEVIN F LYNCH

6.COMMISSION %   4.Exp Dt   0204

7.SHIP VIA   04   FEDERAL EXPRESS   5.Address   10 CLIFTON BLVD.

8.TERMS   NN   2/10 NET 30   6.Zipcode   07015

9.SPEC INS   7.Corp Cd   N

10.M/BILL   N   Enter Line# to Change,0 to Accept:

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

Specific	Order	Release	Header		DT	11/25/03				ORDER#-REL

| CO | 01 | THE SYSTEMS HOUSE | | WHSE | 001 | NEW YORK | | | 134324 | - | 001 |

BILL TO   **COUNTRY**   **1.SHIP TO**   **COUNTRY**

| UNIVERSITY MEDICAL CENTER | 000 | | UNIVERSITY MEDICAL CENTER | 000 |
| 1 STATION PLAZA | U.S.A. | | 1 STATION PLAZA | U.S.A. |

| EDMONTON | AB | AB222CD | | EDMONTON | AB | AB222CD |

CUSTOMER   UMC

2.ORD SRC	01	MAIL
3.CUST PO#	3524-52124	
4.AS OF DT		
5.SALESMAN	002	EUGENE FORREST
6.COMMISSION %	25.00	
7.SHIP VIA	01	UPS
8.TERMS	01	2/10 NET 30
9.SPEC INS	PM DELIVERIES ONLY	
10.M/BILL	N	

IS THIS THE CORRECT ORDER (Y/N) ?   Y

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

| CO | 01 | WHSE | 001 | CUSTOMER | UMC | | UNIVERSITY MEDICAL CENTER | | ORD# | 134324 |

LN#

1

PROD#	ARWKCF14		CARPET FRESH 14 OZ	
OPEN	540/ EA	PRICE	33.00/ DZ	CD S
PICK		DISC%	10.00	CUST ITEM	TAX Y
CNCL		COST	17.76/ DZ	COMM% 25.00	PH

2

PROD#				
OPEN		/	PRICE	/	CD
PICK		DISC%		CUST ITEM	TAX
CNCL		COST	/	COMM%	PH

3

PROD#				
OPEN		/	PRICE	/	CD
PICK		DISC%		CUST ITEM	TAX
CNCL		COST	/	COMM%	PH

4

PROD#				
OPEN		/	PRICE	/	CD
PICK		DISC%		CUST ITEM	TAX
CNCL		COST	/	COMM%	PH

Enter Line# to Release, 'C'hange Order# or '0' to Accept :   XXXXXX

| MDS INQS | AR INQ | COMMENTS | | | | | | | | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL | | | | Popup |

Specific Order Release

Line Item Screen continued

Prod# - The product number and its' first line of description is displayed.

Open - The quantity ordered that is still open and its' corresponding unit of measure.

Pick - The quantity in pick and it's corresponding unit of measure.

Cncl - The cancelled quantity and it's corresponding unit of measure. The cancel quantity will reduce the backorder quantity. For example, if the open quantity is 100 and 75 is entered in the pick column and 25 is entered in the cancel quantity, the backorder (open) quantity will be reduced by 25 to 0.

Price - The price of the item, displayed from the Order record. To override, an 'O' must be placed on the CD field.

Disc% - The discount percent, displayed from the Order record.

Cost - The cost, displayed from the Order record.

CD - The price source is displayed. To override the price of the item an 'O' must be inputted. To change the commission percent on a line, an 'O' must be inputted here. Valid codes are: "O"- Override, "C"- Contract price, "F"- Price from product file, "P"- Price pointer override, "D"- Discount override, "1-9"- Price pointers.

Cust Item - This is an optional entry, which can be entered if the Parameter(1) is set to 'Y'. If a Contract record contains the customer item number, the customer item number will be displayed.

Comm% - The commission percent is displayed and can be overridden. See Price Source.

Tax - An item is coded taxable 'Y' or non-taxable 'N' in product maintenance. The Tax Matrix file is also checked to determine if the product class is not taxable in the specific tax jurisdiction. This may be overridden.

PH - PH (Profitability Check and Price Hold) - There are several approaches to insuring that products are sold at appropriate profit margins. The gross margin is computed on each line and is compared against pre-stored low-high parameters in either the product master file, product class, or parameter file. This is an optional check and may be overridden on a line item basis.

The exceptions can be handled in one of the following manners:

1. The operator is alerted, but override is allowed.

2. Depending on Parameter file settings, the order is processed, and the picking document prepared in a normal fashion. This insures that the customer's delivery is not delayed.

   The invoice document is not created, instead, the invoice is printed on a price hold report for management review. Using the Credit Hold/Price Hold Review programs, prices and costs can be maintained.

3. Depending on Parameter file settings, the order is processed, and the picking documents is not printed.

   The picking document is not created, instead, the release is printed on a price hold report for management review. Using the Credit Hold/Price Hold Review programs, prices and costs can be maintained.

After all line items are selected to be released you will be prompted.

ENTER LINE # TO RELEASE, 'C'HANGE ORDER# OR 'O' TO ACCEPT:

At this point you can select a line number to change backorder, pick or cancel quantity.

The cancel quantity will reduce the backorder quantity. For example, if the open quantity is 100 and 75 is entered in the pick column and 25 is entered in the cancel quantity, the backorder (open) quantity will be reduced by 25 to 0.

Enter '0' to accept.

| CO | 01 | WHSE | 001 | CUST | UMC | UNIVERSITY MEDICAL CENTER | REL# | 134324 | - | 001 |

LN#

1 PROD# ARWKCF14   CARPET FRESH 14 OZ
       PICK   540   PRICE   33.00/ DZ   CD   S
       CNCL   DISC% 10.00   CUST ITEM   TAX   Y
       OPEN   / EA COST   17.76/ DZ   COMM%   25.00   PH

2 PROD#
       PICK   PRICE   /   CD
       CNCL   DISC%   CUST ITEM   TAX
       OPEN   /   COST   /   COMM%   PH

3 PROD#
       PICK   PRICE   /   CD
       CNCL   DISC%   CUST ITEM   TAX
       OPEN   /   COST   /   COMM%   PH

4 PROD#
       PICK   PRICE   /   CD
       CNCL   DISC%   CUST ITEM   TAX
       OPEN   /   COST   /   COMM%   PH

Enter Line# to Change or `0' to Accept :   XXXXXX

| MDS INQ. | AR INQ. | COMMENTS | LOTS | | | | | | | | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL | | | | | Popup |

| CO | 01 | WHSE | 001 | CUSTOMER | UMC | | UNIVERSITY MEDICAL CENTER | ORD# | 134324 |

LN#

1 PROD#   ARWKCF14   CARPET FRESH 14 OZ

OPEN   540/ EA   PRICE   33.00/ DZ   CD   S

PICK   DISC%   10.00   CUST ITEM   TAX   Y

CNCL   COST   17.76/ DZ   COMM%   25.00   PH

2 PROD#

OPEN   /   PRICE   /   CD

PICK   DISC%   CUST ITEM   TAX

CNCL   COST   /   COMM%   PH

3 PROD#

OPEN   /   PRICE   /   CD

PICK   DISC%   CUST ITEM   TAX

CNCL   COST   /   COMM%   PH

4 PROD#

OPEN   /   PRICE   /   CD

PICK   DISC%   CUST ITEM   TAX

CNCL   COST   /   COMM%   PH

Enter Line# to Release, 'C'hange Order# or '0' to Accept :   XXXXXX

| MDS INQS | AR INQ | COMMENTS | | | | | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL | Popup |

CO 01   WHSE   001   CUST   UMC   UNIVERSITY MEDICAL CENTER   R   RELEASE#   #

134324   - 001

	LINES	ORDER QTY	SHIP QTY	OPEN QTY	DOLLARS
	1	540	540		1336.50

ORDER DATE

1. TRADE DISC%   0.00   0.00   11/25/03

2. CHARGE FREIGHT

3. SHIP VIA   01   UPS

4. SHIP ZONE   001

5. FREIGHT   0.00

6. TAX JURIS   12   WESTCHESTER COUNTY N

TAX %   7.000   ON   1336.50   93.56

7. MISC CHARGE   0.00

8. CASH DISC%   2.00   26.73

TOTAL   1430.06

9. SALESMAN   002   EUGENE FORREST   COMMISSION %   25.00

10. RESID/COMM   C

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

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

Specific Order Release

Totals Screen continued

Tax Juris - The tax jurisdiction is validated to the Tax.Rate file from the original Order record to the Tax.Rate file.

Tax % - The tax percentage is displayed from the original Order record. Override will only affect this release.

Sales Tax Calculation - The tax amount is computed based upon the tax jurisdiction stored in the original Order record and the value of the items on this release. The tax base will include all taxable items. Any product classes that have a tax matrix for the customer's tax jurisdiction will be excluded from the tax base. The percentage, taxable amount and tax amount are displayed.

Misc Charge - A miscellaneous charge and description may be added to the release if necessary.

Cash Disc% - The cash discount will be calculated and the discount percentage and amount will be displayed.

Salesman - The salesman from the Order record will be displayed. If the salesman number should be changed, enter a valid salesman number.

Commission % - The commission % from the Order record will be displayed. If the commission % should be changed, enter a new commission %.

Resid/Comm - This field is needed for UPS shipping. Options available are 'R'esidential or 'C'ommerical.

ORDER MINIMUMS - A minimum order amount can be specified. At the completion of the release the total release amount is compared to the minimum amount. If the order fails the minimum check, one of the following actions can be taken:
1.   BO - All items on the release can remain backorders.
2.   RETURN - The release may be approved as is.
3.   S - A surcharge may be added to the release amount.
4.   C - The release may be canceled.

The final specific order release prompt allows the operator to accept, cancel or change the release.

ENTER LINE# TO CHANGE, O TO ACCEPT ORDER:

Enter a specific line number on the totals screen to change to any of the total screen entries.

If 'CANCEL' is entered, the release remains the same, and all quantities committed during this specific order release will be released.

PICKING TICKET

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON , NJ 07013

Tel: 201-777-8050
Fax: 973-777-3063

Order Number

01134532001

REPRINT(1)

Bill-to: IDEAL

IDEAL DISTRIBUTION CO
10 CLIFTON BLVD.
CLIFTON NJ 07015

Ship-to: 001   SY

IDEAL DISTRIBUTION CO
10 CLIFTON BLVD.
CLIFTON NJ 07015

Order Date:	12/12/03	Salesman:	HOUSE ORDERS	
Required Date:	12/12/03	Ship Via:	FEDERAL EXPRESS	Route:
Cancel Date:		Customer Order #:	314-17182	
Order Taker:	SY FERTIG	Caller:	JOE SMITH	

Special Instructions:

Line	Location	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM
1	A-100	NFSU-E NO FRILLS STICK UP EVERGRN	1	DZ	1	DZ	0	23.74	DZ

Picked By: _____
Checked By: _____

CO 01   WHSE   001   CUST   UMC   UNIVERSITY MEDICAL CENTER   R   RELEASE#   #

                                                                                        134324 - 001

          LINES   ORDER QTY   SHIP QTY   OPEN QTY   DOLLARS

              1   540   540   1336.50

                                                                                        ORDER DATE

1. TRADE DISC%   0.00   0.00   11/25/03

2. CHARGE FREIGHT

3. SHIP VIA   01   UPS

4. SHIP ZONE   001

5. FREIGHT   0.00

6. TAX JURIS   12   WESTCHESTER COUNTY N

      TAX %   7.000   ON   1336.50   93.56

7. MISC CHARGE   0.00

8. CASH DISC%   2.00   26.73

                                      TOTAL   1430.06

9. SALESMAN   002   EUGENE FORREST   COMMISSION %   25.00

10. RESID/COMM   C

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

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

MDS Verification Logon Screen

1.Operator

2.Company   01   THE SYSTEMS HOUSE

3.Ship Warehouse   001   NEW YORK

4.Invoice Date   07/17/03

5.Quick Verify   N

ENTER LINE# TO CHANGE, ABORT TO CANCEL, 0 TO ACCEPT :   XXXXXX

| HELP | OK/END | INSERT | LDE-ETE | PFEV PG | NEXT PG | INQUIRY | CANCEL |

MDS   Verification   Header   Input   RELEASE#

OE   CO   01   THE SYSTEMS HOUSE   WHSE   001   NEW YORK   133630-001

DT   07/24/03

BILL   CUSTOMER

TO   1030   Country   1.SHIP   TO   Country

MICHAEL GREEN MD   MICHAEL GREEN MD

1412 WEST 37th ST   1412 WEST 37th STREET

SUITE# 200   SUITE# 200

NEW YORK   NY   11021   NEW YORK   NY   11021

2.SHIP DT   07/24/03   12.ROUTE   STOP

3.COMM %   4.00

4.AS OF DT

5.SALESMAN   011   BENJI P

6.SHIP VIA   01   UPS

7.TERMS   01   2/10 NET 30

B.SPEC INS

9.ORD SRC   01   MAIL

10.CUST PO#   17717

11.M/BILL   N

ENTER LINE# TO CHANGE, 0 TO ACCEPT OR ABORT :   Xxxxxx

| MDS INQ. | AR INQ | | | | | | | |
| HELP | OK/END | INSERT | LDE_ETE | PFEV PG | NEXT PG | INQUIRY | CANCEL | |

Bill To - The Bill To information, this is the account the Accounts Receivable will invoice to.

Ship.to - The ship.to may be coded in the Customer file as:

'S' - will print the word 'SAME' as the ship.to on documents

'R' - will repeat the sold-to information as the ship.to on documents

NNNNNN - A specific ship.to number already created in the ship.to file.

If the customer has multiple ship.to address's, the system will stop at the ship.to field where the Ship.to menu will be displayed. You have the following options:

Enter the ship.to number for this order.

Enter 'R' to repeat the sold-to address.

Enter 'S' print the word 'SAME' as the ship.to on documents

Enter 'M' to manually input the ship.to address

Click on the down arrow next to the ship.to field, click on the 'INQUIRY' icon, or hit the 'F7' function key to use the lookup function.

The lookup function will display all ship.to's for the customer. The operator can choose the ship.to from the list displayed.

Ship Dt - The ship date. The date displayed comes from the Verification - Invoicing Log On Screen, field Invoice Date.

Commission % - Based upon settings in the Parameter file, salesman commission can be based upon gross sales or gross profit; and may account for freight absorbed. The base package is designed to obtain the commission percent from the Customer file (or override). Other elements are available to compute commission based on the salesman, and/or product/customer.

As of Dt - If a special due date should be used to age the invoice, a date can be entered. If normal aging should occur, no entry is necessary. The terms will be displayed from the Customer Master file and can be overridden.

Salesman - The salesman from the Customer Detail file will be displayed. If the salesman number should be changed, enter a valid salesman number.

To change the salesman number, the operator can enter the number, click on the down arrow next to the Salesman field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all valid salesman numbers and names. To choose the salesman, just double click on the correct salesman number.

Ship Via - The ship via from the customer or ship.to record will be displayed. If the ship via is not correct, enter a valid ship via or 'M' for manual entry; you will be prompted for the ship via description. You may also use the <F7> function key, click on the 'INQUIRY' icon or click on the down arrow next to the field to choose from a list of valid shipping methods.

Terms - The terms code and description will be displayed from the Customer Master file. If you need to change the terms, you can enter a valid terms code, click on the down arrow next to the Terms field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all Terms codes. To choose Terms code, just double click on the correct Terms code.

If the operator enters the terms code that is used in conjunction with credit card control system, a pop up box will appear upon entry of the code. See next page.

MDS   Verification   Header   Input   RELEASE#

OE   CO   01   THE SYSTEMS HOUSE   WHSE   001   NEW YORK   134528-001

                                             DT   12/12/03

BILL   CUSTOMER

TO   RACHEL   Country   1.SHIP   TO   Country

RACHEL CUST   RACHEL CUST

121 1ST ST   121 1ST ST

HOWELL   NJ   07731-2532   HOWELL   NJ   07731-2532

2.SHIP DT   12/12/03

3.COMM %   0.00   Credit   Card   Entry

4.AS OF DT   1.Type   VISA

5.SALESMAN   001   Sy Fertig   2.Number   4128-2222-2222-2222

6.SHIP VIA   99   3 Day Select   3.Name

7.TERMS   NN   CREDIT CARD   4.Exp Dt   0304

8.SPEC INS   5.Address   121 1ST ST

9.ORD SRC   01   MAIL   6.Zipcode   07731-2532

10.CUST PO#   1   7.Corp Cd   N

11.M/BILL   N   Enter Line# to Change,0 to Accept:

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

Spec Ins - The special instructions will display from the customer master record. However, you may override these instructions and enter new special instructions. If Special Instructions are added a Special Instructions Pop-up box will be displayed where the user can add multiple lines of text. This information prints on the pick, pack, and invoice forms.

Ord Src - Enter the Order Source code for this order. The order source file is used to classify how various type of orders are received. For example: mail, fax, catalog, or salesman.

To choose the Order Source, the operator can enter the number, click on the down arrow next to the Source field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all valid Source codes and descriptions. To choose the Source code, just double click on it.

Cust PO# - Enter the customer's PO or reference number, up to 25 characters. This field is optional and can be used to access orders through the Detailed Open Order Inquiry program.

M/Bill - The monthly billing flag (Y or N) from the Customer Master file will be displayed. The program will default to the entry in the master file, however you may override the flag for individual orders at this time. If the flag is set to 'Y' the invoice will not be printed until the AR End of Month Invoice Print program is ran.

Route - The primary truck route for this customer will be displayed from the Customer Master file.   To change the route, you may use the <F7> function key, click on the 'INQUIRY' icon or click on the down arrow next to the field to display the lookup box. The system will display the truck route code and description.

Stop - The stop number on this truck route for this customer, will be displayed from the Customer Master file. The stop number, which can be overridden, may be up to 99999, and must be a number.

RELEASE#

OE   CO   01   THE SYSTEMS HOUSE   WHSE   001   NEW YORK   133630-001

DT   07/24/03

BILL   CUSTOMER

TO   1030   Country

MICHAEL GREEN MD

1412 WEST 37th ST

SUITE# 200

NEW YORK   NY   11021

1.SHIP   TO   Country

MICHAEL GREEN MD

1412 WEST 37th STREET

SUITE# 200

NEW YORK   NY   11021

2.SHIP DT   07/24/03   12.ROUTE   STOP

3.COMM %   4.00

4.AS OF DT

5.SALESMAN   011   BENJI P

6.SHIP VIA   01   UPS

7.TERMS   01   2/10 NET 30

8.SPEC INS

9.ORD SRC   01   MAIL

10.CUST PO#   17717

11.M/BILL   N

ENTER LINE# TO CHANGE, 0 TO ACCEPT OR ABORT :   Xxxxxx

| MDS INQ. | AR INQ | | | | | | |
| HELP | OK/END | INSERT | LDE.ETE | PREV PG | NEXT PG | INQUIRY | CANCEL |

CO 01   Whse   001   Customer   1030   MICHAEL GREEN MD

LN#	Product Number Description	Pick Qty	/ UM	Invoice Price / UM	Cancel Disc%	Cost / UM	More Hold
1	9251 CURAFIL Gel Wound Dress.	25	EA	25 20.000/ EA		10.000/ EA	
2	9777 Infant Feeding Tube	10	EA	10 27.000/ EA		/ EA	
3			/	/		/	
4			/	/		/	
5			/	/		/	

Enter Line# to Change, or 0 to Accept :   XXX

MDS INQ	AR INQ	GROUF	LOTS	COMMENTS	SERIAL#S		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL

MDS   Verification   Line   Input   REL#   133630-001

CO   01   Whse   D01   Customer   1030   MICHAEL GREEN MD

LN#	Product Number	Pick Qty	/ UM	Invoice	Cancel		More
	Description			Price / UM	Disc%	Cost / UM	Hold
1	9251	25 / EA		25			
	CURAFIL Gel Wound Dress.			20.000 / EA		10.000 / EA	
2	9777	10 / EA		10			
	Infant Feeding Tube			27.000 / EA		/ EA	
3			/				

LN#	Product Number	Pick Qty	/ UM	Invoice	Cancel		More
	Description			Price / UM	Disc%	Cost / UM	Hold
1	9252	25 / EA		25			
	CURAFIL Gel Wound dress.			25.000 / EA		15.000 / EA	
2	9777	10 / EA		10			
	Infant Feeding Tube			27.000 / EA		/ EA	
3			/				

MDS   Verification   Line   Input

REL#   133630-001

CO   01   **Whse**   001   **Customer**   1030   MICHAEL GREEN MD

LN#	Product Number	Pick Qty	/ UM	Invoice	Cancel			More
	Description			Price / UM	Disc%		Cost : UM	Hold
1	9252	25 /	EA	15				
	CURAFIL Gel Wound dress.			25.000 / EA			15.000 EA	X
2	9777	10 /	EA	10				
	Infant Feeding Tube			27.000 / EA			/ EA	
3		/						
				/			/	
4		/						
				/			/	
5		/						
				/			/	

MDS INQ	AR INQ	GROUP	LCTS	COMMENTS	SERIAL#S		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INJURY	CANCEL

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

1.Customer Item#

2.Location   A-003

3.Taxable   Y

4.Commission%   4.00

5.Bill as Ordered

6.Vendor#   KENDALL

7.Drug Form#

Enter Line# to Change,0 to Accept: XXXXXX

| MDS INQ | AR INQ | GROUP | LCTS | COMMENTS | SERIAL#S | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

MDS   Verification   Line   Input   REL#   133630-001

CO   01   Whse   001   Customer   1030   MICHAEL GREEN MD

LN#	Product Number	Pick Qty	/ UM	Invoice		Cancel			More
	Description			Price	/ UM	Disc%		Cost / UM	Hold
1	9252	25 / EA		15					
	CURAFIL Gel Wound dress.			25.000 / EA				15.000 / EA	N
2	9777	10 / EA		10					
	Infant Feeding Tube			27.000 / EA				/ EA	
3			/		/			/	
					/			/	
4			/					/	
								/	
5			/					/	
								/	

COMMENTS FOR LN # 1

Enter need text

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

MDS   Verification   Line   Input   REL#   133630-001

CO   01   Whse   001   Customer   1030   MICHAEL GREEN MD

LN#	Product Number		Pick Qty	/ UM	Invoice	Cancel	More
	Description						

1   9252

CURAFIL Gel Wound dress.

2   9777

Infant Feeding Tube

3

4

5

Verification Lot Entry and Change   **Release Line #**   2

	LOT# / LENGTH	LOCATION	ORD QTY	SHIP	COST	ADJ
1	F37727	NONE	10	5	14.000	
2	F37728	NONE	10	5	14.000	
3						
4						
5						

Enter Line # to Change, 0 to Accept :   XXXXXX

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

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

MDS   **Verification**   **Line**   **Input**   REL#   133630-001

CO   01   Whse   001   Customer   1030   MICHAEL GREEN MD

LN#	Product Number	Pick Qty	/ UM	Invoice	Cancel			More
	Description			Price / UM	Disc%		Cost : UM	Hold
1	9252	25 / EA		15			15.000 / EA	
	CURAFIL Gel Wound dress.			25.000 / EA				
2	9777	10 / EA		10			/ EA	
	Infant Feeding Tube			27.000 / EA				
3			/				/	
				/			/	
4			/				/	
				/			/	
5			/				/	
				/			/	

Enter Line# to Change, or 0 to Accept :   XXX

MDS INQ	AR INQ	GROUP	LCTS	COMMENTS	SERIAL#S		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INJURY	CANCEL

MDS   **Verification**   **Line**   **Input**   **REL#**   133630-001

CO   01   **Whse**   001   **Customer**   1030   MICHAEL GREEN MD

LN#	Product Number / Description	Pick Qty	/ UM	Invoice / Price	/ UM	Cancel / Disc%	Cost	/ UM	More / Hold
1	9252 CURAFIL Gel Wound dress.	25	EA	15 / 25.000	EA		15.000	EA	
2	9777 Infant Feeding Tube	10	EA	10 / 27.000	EA			EA	
3			/	/				/	
4			/	/				/	
5			/	/				/	

XXX

| MDS INQ | AR INQ | GROUP | LCTS | COMMENTS | SERIAL#S | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

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

On Line Item   1   Product   9252   CURAFIL Gel Wound dr

Locations are out of balance with Shipped QTY, Please Adjust

Original Pick Qty   25   Actual Ship Qty   15

Case Qty   12

Ln#	Location	Orig Pick Qty	Actual Ship Qty
1.	A-003	1	1
2.	A-007	24	24
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

25

Enter Line# to Change , '0' to Accept or 'EXIT' to Exit: XXXXXX

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

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

On Line Item `1`   **Product**   `9252`   `CURAFIL Gel Wound dr`

Locations are out of balance with Shipped QTY, Please Adjust

Original Pick Qty `25`   **Actual Ship Qty** `15`

Case Qty `12`

Ln#	Location	Orig Pick Qty	Actual Ship Qty
1.	A-003	1	
2.	A-007	24	15
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

`15`

`Xxxxxx`

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

CO **01**   WHSE   **001**   CUSTOMER   **1030**   **MICHAEL GREEN MD**

	LINES	SHIP QTY	DOLLARS	Release#
RELEASE TOTALS	2	35	770.00	**133630-001**
				Date
				08/13/03

1. TRADE DISC%   0.00   0.00

2. CHARGE FREIGHT   Y

3. SHIP VIA   01   UPS

4. SHIP ZONE

5. FREIGHT   7.50

6. TAX JURIS   1   NEW JERSEY

      TAX %   6.000   ON   0.00   0.00

7. MISC CHARGE   0.00

8. CASH DISC%   2.00   15.40

                         TOTAL   777.50

9. SALESMAN   011   BENJI P   COMMISSION %   4.00

10.ACT. FRT.   7.50

11.PICKER   **13.WEIGHT**   **15.RESID/COMM**   C

12.PACKER   **14.CARTONS**

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

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

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

CO   01   WHSE   001   CUSTOMER   1030   MICHAEL GREEN MD

Release#   133630-001

Date   08/13/03

	LINES	SHIP QTY	DOLLARS
RELEASE TOTALS	2	35	770.00

1. TRADE DISC%   0.00   0.00
2. CHARGE FREIGHT   Y
3. SHIP VIA   01   UPS
4. SHIP ZONE
5. FREIGHT   7.50
6. TAX JURIS   1   NEW JERSEY
   TAX %   6.000   ON   0.00   0.00
7. MISC CHARGE   0.00
8. CASH DISC%   2.00   15.40

                      TOTAL   777.50

9. SALESMAN   011 BENJI P   COMMISSION %   4.00
10.ACT. FRT.   7.50
11.PICKER   13.WEIGHT   15.RESID/COMM   C
12.PACKER   14.CARTONS

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

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

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

CO   01   WHSE   001   CUSTOMER   615472   GREENTOWN MEDICAL CENTER

Release#
146115-001

LINES   SHIP QTY   DOLLARS

RELEASE TOTALS

Date
03/12/09

1. TRADE DISC%   0.00

2. CHARGE FREIGHT   Y

3. SHIP VIA   01

4. SHIP ZONE

5. FREIGHT

6. TAX JURIS   1

    TAX %   7.000

7. MISC CHARGE

8. CASH DISC%   2.00

9. SPEC INS

10. SALESMAN   006   JOHN T

11. ACT. FRT.

12. PICKER   22

13. PACKER   35

Inquiry List

Settings   Help

| |
| Bypass Print |
| Print Packlist |
| Fax Packlist |
| EMail Packlist |
| Fax & Print |
| EMail & Print |

Add   OK   Cancel

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

CO   **01**   WHSE   **001**   CUSTOMER   **1030**   **MICHAEL GREEN MD**

	LINES	SHIP QTY	DOLLARS
RELEASE TOTALS	2	35	770.00

Release# **133630-001**

Date **08/13/03**

1. TRADE DISC%	0.00		0.00
2. CHARGE FREIGHT	Y		
3. SHIP VIA	01	UPS	
4. SHIP ZONE			
5. FREIGHT			7.50
6. TAX JURIS	1	NEW JERSEY	
TAX %	6.000	ON	0.00	0.00
7. MISC CHARGE			0.00
8. CASH DISC%	2.00	15.40	

TOTAL   **777.50**

9. SALESMAN	011	BENJI P		COMMISSION %	4.00
10.ACT. FRT.	7.50				
11.PICKER		13.WEIGHT		15.RESID/COMM	C
12.PACKER		14.CARTONS			

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

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

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

MDS   Shipment   Processing   Screen

Release Number   NNNNNNNNNNN

CUSTOMER   SHIP
BILL   TO
TO

1. SHIP VIA
2. WEIGHT
3. CARTONS
4. CHARGE FREIGHT
5. FREIGHT

Box Weight   Box Charge   -----Tracking Number-----   Box Date

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

MDS   Shipment   Processing   Screen

Release Number   01132475001

CUSTOMER   ALCO   SHIP
BILL   ALCO SUPPLY COMPANY   TO   ALCO SUPPLY COMPANY
TO   10 MAIN STREET   10 MAIN STREET

             WAYNE   NJ   07315   WAYNE   NJ   07315

1.SHIP VIA   10   UPS NEXT DAY
2.WEIGHT   1.0
3.CARTONS   1
4.CHARGE FREIGHT   Y
5.FREIGHT   14.75

	Box Weight	Box Charge	-----Tracking Number-----	Box Date
1.	1.00	14.75	1Z0673860140280387	11/26/03
2.				
3.				

Enter Line# to Change, 0 or END to Invoice :   XXXXXX

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

Shipping Update continued

3. With Parameter 43 = "S", the user must access the Shipping Update module manually. When accessed, the user can type in the Release number and hit <ENTER> or click on the down arrow next to the field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all Releases still needing to go through the shipping update and select the Release number from the list.

If the package(s) for this release have NOT been processed through the UPS Worldship system, the release number will be displayed along with the message:

Release XXXXXXXXXXX has no Freight Record, Continue (Y/N)?

Enter 'Y' and hit <ENTER> to continue. This will display the information that is stored in the release record.

At this point, the UPS Worldship system update for this release needs to be completed.

To update the freight information from the UPS Worldship system, the user can click on the icon 'UPD FRT' or hit the Shift 'F1' function key. This will update the screen with the shipping information from UPS Worldship.

4. With Parameter 43 = "S", the user must access the Shipping Update module manually. When accessed, the user can type in the Release number and hit <ENTER> or click on the down arrow next to the field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all Releases still needing to go through the shipping update and select the Release number from the list.

If the package(s) for this release have been processed through the UPS Worldship system, the release number will be displayed along with the shipping information.

Customer Bill To and Ship To - this information is displayed from the customer master record.

Ship Via - displayed from the release record.

Weight - displayed from UPS Worldship or can be inputted manually.

Cartons - displayed from UPS Worldship or can be inputted manually.

Charge Freight - displayed from the release record.

Freight - the freight amount is displayed from UPS Worldship or can be inputted manually.

Box Weight - displayed from UPS Worldship.

Box Charge - displayed from UPS Worldship.

Tracking Number - displayed from UPS Worldship.

Box Date - displayed from UPS Worldship.

Any of the numbered fields can be changed manually by typing the field number and hitting <ENTER> to access the field.

Enter Line# to Change, 0 or END to Invoice:

Enter a line number to make any necessary changes. The user can either enter '0', 'END', click on the 'OK/END' icon, or hit the 'F2' function to save your changes and Invoice this release.

Invoice

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON , NJ 07013

Tel: 973-777-8050
Fax: 973-777-3063

Page: 1

Inv Number

01502167

** REPRINT(2) **

Bill-to: IDEAL	Ship-to:	001	SY
IDEAL DISTRIBUTION CO 10 CLIFTON BLVD. CLIFTON NJ 07015	IDEAL DISTRIBUTION CO 10 CLIFTON BLVD. CLIFTON NJ 07015		

Invoice Date:	12/04/03	Salesman:	Sy Fertig
Ship Date:	12/04/03	Ship Via:	FEDERAL EXPRESS
Our Order No:	01134466001	Customer Order #:	85246-641
		Terms:	2/10 NET 30

Special Instructions:

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	NFSU-E								
	NO FRILLS STICK UP EVERGRN	24	EA	24	DZ	0	18.52	DZ	37.03
	SUB TOTAL								37.03
	FREIGHT								25.00
	INVOICE TOTAL								62.03

Cartons: 0	Weight: 8.0	* Non-Taxable

MDS   Shipment   Processing   Screen

Release Number   01132475001

CUSTOMER   ALCO   SHIP
BILL   ALCO SUPPLY COMPANY   TO   ALCO SUPPLY COMPANY
TO   10 MAIN STREET   10 MAIN STREET

                WAYNE   NJ   07315   WAYNE   NJ   07315

1.SHIP VIA   10   UPS NEXT DAY
2.WEIGHT   1.0
3.CARTONS   1
4.CHARGE FREIGHT   Y
5.FREIGHT   14.75

	Box Weight	Box Charge	-----Tracking Number-----	Box Date
1.	1.00	14.75	1Z0673860140280387	11/26/03
2.				
3.				

Enter Line# to Change, 0 or END to Invoice :   XXXXXX

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

MDS INVOICE _CREDIT MEMO VOID

ORDER NO   NNNNNNNN   CUST NO

                                              CUST NAME

TRANS TYP

INV OR C/M#

INV REF

TOTAL AMOUNT   0.00

MDS Invoice and Credit Memo Void Logon

1. Operator

2. Company   01   THE SYSTEMS HOUSE

3. Warehouse   001   NEW YORK

4. Void Date   11/26/03

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

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

MDS INVOICE _CREDIT MEMO VOID

ORDER NO   132475001   CUST NO   ALCO   100000

                                                     CUST NAME   ALCO SUPPLY COMPANY

TRANS TYP   INV   10 MAIN STREET

INV OR C/M#   502157

                                                                    WAYNE   NJ   07315
INV REF

TOTAL AMOUNT   496.25

IS THIS THE CORRECT RELEASE (Y/N)?   XXXXXX

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

Invoice Void

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON , NJ 07013

Tel: 973-777-8050
Fax: 973-777-3063

Page: 1

Inv Number

01502175

** REPRINT(2) **

Bill-to: IDEAL	Ship-to:	001	SY
IDEAL DISTRIBUTION CO 10 CLIFTON BLVD. CLIFTON NJ 07015	IDEAL DISTRIBUTION CO 10 CLIFTON BLVD. CLIFTON NJ 07015		

Invoice Date:	12/12/03	Salesman:	HOUSE ORDERS
Ship Date:	12/12/03	Ship Via:	FEDERAL EXPRESS
Our Order No:	01134533001	Customer Order #:	314-17182
		Terms:	2/10 NET 30

Special Instructions:		

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	NFSU-E								
	NO FRILLS STICK UP EVERGRN	12	EA	12	DZ	0	-23.74	DZ	-23.74

	SUB TOTAL								-23.74
	INVOICE TOTAL								-23.74

Cartons: 0	Weight: 4.0		* Non-Taxable

One Step Billing Header

Order#   Date   11/26/03   Sell Whse   001   NEW YORK

Company   01   THE SYSTEMS HOUSE   Ship Whse   001   NEW YORK

Bill To   **Ship   To**

Customer   AAAAAAA   ntry   1.   Country

2.Req Dt   Future   11.Ship Via

3.As of Dt   12.Cash

4.Salesman   13.M/Bill

         Commission %   0.00   14.Cons/Rent   Return Date

5.Terms   15.Inv Comp   19.Ship Comp

6.Source   16.Ord Hold   20.Cancel Dt

7.Cust PO#   17.LIC#

8.Direct   Vendor   18.Dea#

9.Spec Ins   21.Route

10.Caller   22.Dly Stop

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

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

OE

Credit #   NEW   Date   12/03/03   Sell Whse   001   NEW YORK

Company   01   THE SYSTEMS HOUSE

Bill   To   Ship   To

Customer   AAAAAAA   1.Code

Class   Type

2.Reason   9.Direct   Vendor

3.Rtn/NonRtn

4.Return #   10.Spec Ins

5.Invoice #   11.M/Bill

6.Terms

7.Salesman

                Commission %   0.00

8.Cust PO#

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

MDS Credit Memo Logon Screen

1. Operator

2. Company   01   THE SYSTEMS HOUSE

3. Sell Warehouse   001   NEW YORK

4. Ship Warehouse   001   NEW YORK

5. Order Date   12/03/03

ENTER LINE# TO CHANGE,"END" TO END,"ABORT" TO CANCEL, OR "0" TO ACCEPT: XXXXXX

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

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

OE

Credit #   NEW   Date   12/03/03   Sell Whse   001   NEW YORK

Company   01   THE SYSTEMS HOUSE

Bill   To   Ship   To

Customer   AAAAAAA   1.Code

Class

2.Reason   Customer#   Vendor

3.Rtn/NonRtn   Name

4.Return #   State

5.Invoice #   City

6.Terms   Zip Code

7.Salesman   Telephone

                 Commission %   0.00   Address

8.Cust PO#

OK   Cancel

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

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

OE

Credit #	134437	Date	12/03/03	Sell Whse	001 NEW YORK
Company	01 THE SYSTEMS HOUSE				

Bill   To

Customer   IDEAL

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Class   OEM   OEM

Ship   To

1.Code   NNNNNN

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Type   02   OEM

2.Reason

3.Rtn/NonRtn

4.Return #

5.Invoice #

6.Terms   01   2/

7.Salesman   001   Sy

Commissi

8.Cust PO#

Contextual Help

SHIP TO CODE :
Enter the ship to number for this order.
Enter R to Repeat the sold to address.
Enter S to use literal SAME.
Enter M to Manually input ship to address.
Function7 for Lookup, "*" at lookup code = ALL

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

OE

Credit #   134437   Date   12/03/03   Sell Whse   001   NEW YORK

Company   01   THE SYSTEMS HOUSE

Bill   To

Customer   IDEAL

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Class   OEM   OEM

Ship   To

1.Code

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Type   02   OEM

2.Reason   006   Y   ORDERING ERROR

3.Rtn/NonRtn   R

4.Return #

5.Invoice #   502164

6.Terms   01   2/10 NET 30

7.Salesman   001   Sy Fertig

Commission %   0.00

8.Cust PO#

9.Direct   Vendor

10.Spec Ins

11.M/Bill   N

Enter Line # to change.DELETE to Delete, 0 to Accept :   XXXXXX

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

Credit Memo Processing

Header Screen continued

Cust Po # - Enter the customer's purchase order number. If necessary, it may be printed on the credit memo for the customer's reference.

Direct - Enter 'DS' for direct shipment, or <ENTER> for non-direct shipment.

Vendor - Enter the vendor number if this item is a direct shipment return back to the vendor. The vendor number entered is validated to the Vend.Mast file.

Spec Ins - The special instructions from the Customer Master record will be displayed. Any special instructions up to 25 alpha characters can be entered if no special instructions exist or existing special instructions may be overridden (optional).

M/BILL - The monthly billing flag from the Customer Master file will be displayed.

Dept - If the customer is also a COS (customer order system) customer, and a department number is not in the COS file, the program will prompt as follows:

DEPT NOT ON DEPARTMENT FILE IS THIS OFF CONTRACT (Y/N)

If 'Y' is entered the system will bypass the department number. If 'N' is entered the program will look for the COS department and load the department   address into the shipping address of the order.

Req - Enter a requisition number.

Enter the requisition number or hit <ENTER> for no number (optional).

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

Enter the line number to change. Enter 'DELETE' to delete the record. Enter '0' to accept to save the record.

Once the header information is entered you will be prompted:

IS THE CREDIT MEMO CORRECT TO THIS POINT (Y/N):

If <ENTER> is hit the header is accepted and the program continues to the next screen. If 'N' is selected the program returns to the customer number prompt for re-entry of credit memo header and the credit memo is flagged as canceled.

OE

Credit #   134437   Date   12/03/03   Sell Whse   001   NEW YORK

Company   01   THE SYSTEMS HOUSE

Bill   To

Customer   IDEAL
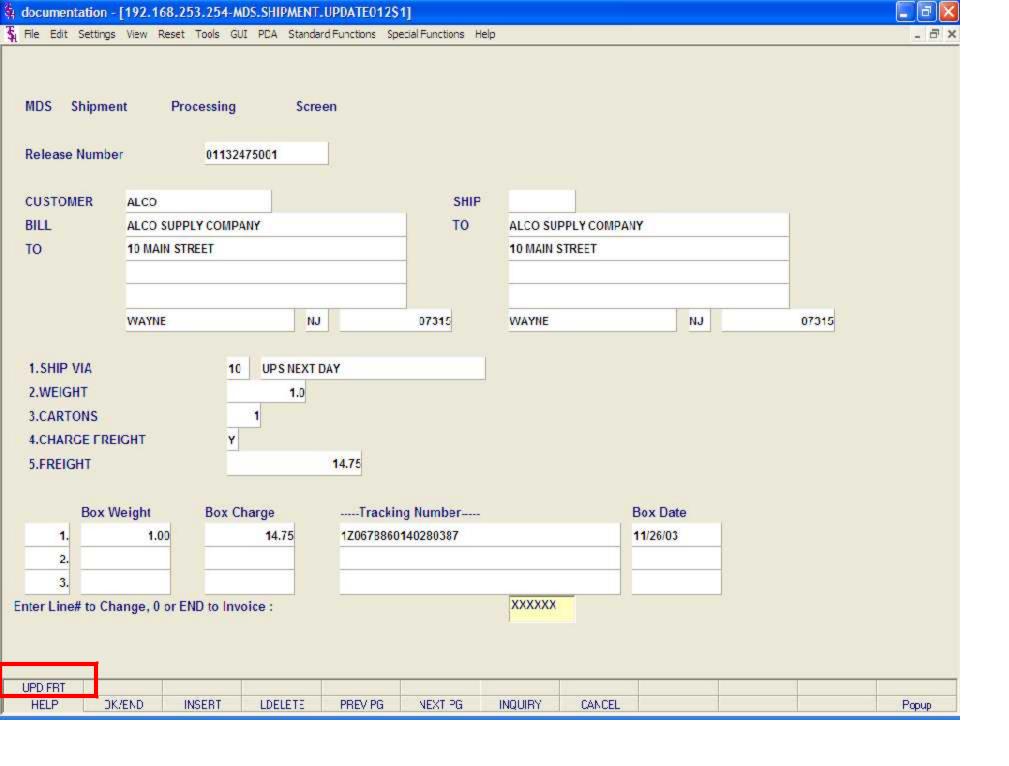
IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Class   OEM   OEM

Ship   To

1.Code

IDEAL DISTRIBUTION CO

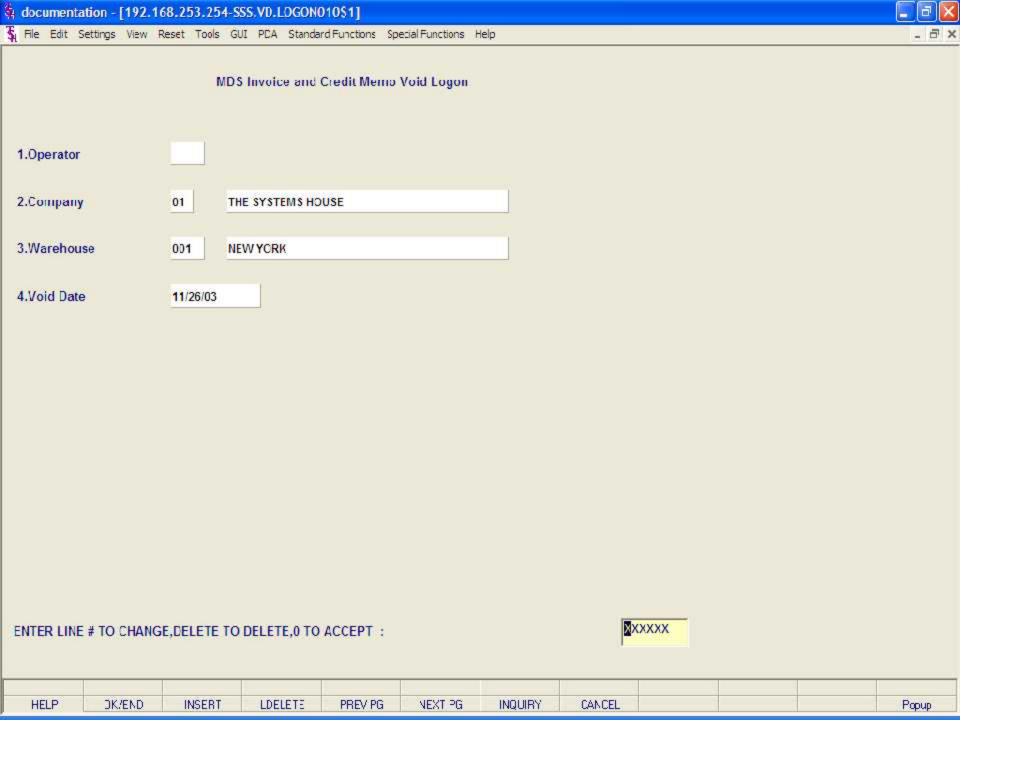10 CLIFTON BLVD.

CLIFTON   NJ   07015

Type   02   OEM

2.Reason   006   Y   ORDERING ERROR

3.Rtn/NonRtn   R

4.Return #

5.Invoice #   502164

6.Terms   01   2/10 NET 30

7.Salesman   001   Sy Fertig

Commission %   0.00

8.Cust PO#

9.Direct   Vendor

10.Spec Ins

11.M/Bill   N

Enter Line # to change,DELETE to Delete, 0 to Accept :   XXXXXX

MDS INQ.   AR INQ

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

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

MDS   Credit   Memo   Line   Input   Order#   134470

Company   01   Warehouse   001   Customer   IDEAL   IDEAL DISTRIBUTION CO

Ret	Product Number	Quantity Value	CD	Price Cost	Reason Discount		
R	N SU-E	1-/ DZ	F	23.74/ DZ	006	Y	ORDERING ERRC
1	NO FRILLS STICK UP EVERGR	-18.52		-7.30/ DZ	22.00		More
2		/ 0.00		/			More
3		/ 0.00		/			More
4		/ 0.00		/			More
5		/ 0.00		/			More

Enter Line# to Change, 0 to Accept: XXXXXX   PAGE 1 OF 2

MDS INQS	AR INQ		LOTS	COMMENTS							
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL				Popup

MDS   Credit   Memo   Line   Input   Order#   134471

Company   01   Warehouse   001   Customer   IDEAL   IDEAL DISTRIBUTION CO

Ret	Product Number	Quantity Value	CD	Price Cost	Reason Discount	
R	AAAA	/		/	006 Y	ORDERING ERRO
1		0.00		/		More
2				/		More
3				/		More
4				/		More
5		0.00		/		More

OK   Cancel

ITEM#

DESCRIPTION

VENDOR#

PRODUCT CLASS

CUSTOMER ITEM#

PAGE 1 OF 2

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

MDS   Credit   Memo   Line   Input

Order#   134471

Company   01   Warehouse   001   Customer   IDEAL   IDEAL DISTRIBUTION CO

Ret	Product Number	Quantity Value	CD	Price Cost	Reason Discount	
R	AAAA	/		/	006 Y	ORDERING ERRO
1		0.00		/		More
2				/		More
3				/		More
4				/		More
5		0.00		/		More

Dialog box:

OK   Cancel

ITEM#

DESCRIPTION

VENDOR#

PRODUCT CLASS

CUSTOMER ITEM#

PAGE 1 OF 2

MDS INQS	AR INQ		LOTS	COMMENTS								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL					Popup

MDS   Credit   Memo   Line   Input   Order#   134470

Company   01   Warehouse   001   Customer   IDEAL   IDEAL DISTRIBUTION CO

Ret	Product Number	Quantity Value	CD	Price Cost	Reason Discount	
R	NFSU-E	1-/ DZ	F	23.74/ DZ	006	Y	ORDERING ERRO
1	NO FRILLS STICK UP EVERGR	-18.52		-7.30/ DZ	22.00	More
2		/		/		More
		0.00		/		
3		/		/		More
		0.00		/		
4		/		/		More
		0.00		/		
5		/		/		More
		0.00		/		

Enter Line# to Change, 0 to Accept: XXXXXX   PAGE 1 OF 2

MDS INQS	AR INQ		LOTS	COMMENTS							
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL				Popup

1.Customer Item

2.Commission %

3.Lot Product

4.Taxable   N

5.Location   A-100

Enter Line# to Change, 0 to Accept: XXXXXX

MDS   Credit   Memo   Line   Input   Order#   134471

Company   01   Warehouse   001   Customer   IDEAL   IDEAL DISTRIBUTION CO

Ret   Product Number   Quantity   CD   Price   Reason
                                                                               Cost   Discount

TEXT ENTRY FOR LINE # 2

THIS IS A TEXT LINE

Ok

Cancel

R   NF SU-E   DZ   F   23.74/ DZ   006   Y   ORDERING ERRO
1   NO FRILLS S   8.52   -7.30/ DZ   22.00   More

R   006   Y   ORDERING ERRO
2   0.00   /   More

                                                                                 /
3   0.00   /   More

                                                                                 /
4   0.00   /   More

                                                                                 /
5   0.00   /   More

PAGE 1 OF 2

| MDS INQS | AR INQ | | LOTS | COMMENTS | | | | | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL | | | Popup |

MDS   Credit   Memo   Line   Input   Order#   134572

Company   01   Warehouse   001   Customer   IDEAL   IDEAL DISTRIBUTION CO

Ret	Product Number	Quantity Value	CD	Price Cost	Reason Discount	
N	NFSU-E	1-/ DZ	F	23.74/ DZ	006 Y	ORDERING ERRO
1	NO FRILLS STICK UP EVERGR	-23.74		-7.30/ DZ		More
2		/		/	006 Y	ORDERING ERRO
		0.00		/		More
3		/		/		
		0.00		/		More
4		/				More
		0.				
5		/				More
		0.				

COMMENTS FOR LN # 1

THIS IS A COMMENT LINE

ENTER 0 TO ACCEPT,

C TO CHANGE OR DELETE: XXXXXX

OF 2

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

MDS   Credit   Memo   Line   Input   Order#   134543

Company   01   Warehouse   001   Customer   IDEAL   IDEAL DISTRIBUTION CO

Ret	Product Number	Quantity Value	CD	Price Cost	Reason Discount
R	AAAAAAAA	/		/	006 Y ORDERING ERRO
1					

	Lot# / Length	Location	Quantity	Exp. Date	Cost
1	85224	B-100	1-		
2					
3					
4					
5					

Enter Line# to Change, NPAGE, PPAGE, or 0 to Accept: XXXXXX

| 5 | | 0.00 | | / | More |

PAGE 1 OF 2

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

MDS   Credit   Memo   Line   Input   Order#   134470

Company   01   Warehouse   001   Customer   IDEAL   IDEAL DISTRIBUTION CO

Ret	Product Number	Quantity Value	CD	Price Cost	Reason Discount	
R	NFSU-E	1-/ DZ	F	23.74/ DZ	006	Y	ORDERING ERRO
1	NO FRILLS STICK UP EVERGR	-18.52		-7.30/ DZ	22.00	More
2		/		/		More
		0.00		/		
3		/		/		More
		0.00		/		
4		/		/		More
		0.00		/		
5		/		/		More
		0.00		/		

Enter Line# to Change, 0 to Accept: XXXXXX   PAGE 1 OF 2

MDS INQS	AR INQ		LOTS	COMMENTS							
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL				Popup

CO 01   Whse   001   Customer   IDEAL   IDEAL DISTRIBUTION CO   Order#

                                                                                                                    134471

                              Lines   Ship Qty   Dollars

                                   1   1-   -18.52

                                                                                                                    Order Date

1. Trade Disc%   0.00   0.00   12/05/03

2. Ship Via   04   FEDERAL EXPRESS

3. Ship Zone   001

4. Freight   -18.50

5. Tax Juris   1   NEW JERSEY

        Tax %   0.000   On   0.00   0.00

6. Misc Charge   0.00

7. Cash Disc%   0.00   0.00

                                            Total   -37.02

8. Salesman   000   HOUSE ORDERS   Commission %   0.00

Enter Line# to Change, or 0 to Accept Credit Memo :   XXXXXX

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

Credit Memo Processing

Totals Screen continued

Trade Disc% - Enter a trade discount percent for the entire credit memo. This will override the trade discount that is on file in the customer master file.

Ship Via - The ship method from the header screen will be displayed or you may override by entering an 'M' for manual entry. The code must be a valid ship method code residing in the SHIP.METHOD file.

Ship Zone - The ship zone is displayed from the customer master file, but can be overridden.

Freight - The freight can be entered manually at this time.

Tax Juris - The tax jurisdiction is validated to the tax.rate file from the customer and/or ship-to record or manually inputted.

Tax% - The tax percent is obtained from the tax jurisdiction file, and is applied to the taxable amount of the order. It may be overridden at this time with a different percentage.

Misc Charge - If you wish to apply a miscellaneous charge to this credit memo , you can enter a small description first, you will then be prompted for the dollar amount.

Cash Disc% - The cash discount is displayed from the customer master file. The cash discount will be calculated and the discount percentage and amount will be displayed. The cash discount may be overridden at this time.

Salesman - The salesman associated with this customer will be displayed. You can override this field.

Commission% - The salesman's commission percent.

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

Enter the line number to change. Enter '0' to accept and save the record.

Once the operator types '0' and hits <ENTER> the Credit Memo will be generated.

If Invoice Printing online is enabled, the Credit Memo will be printed immediately, if not it will be in the End of Day.

CO   01   Whse   001   Customer   IDEAL   IDEAL DISTRIBUTION CO   Order#   134471

	Lines	Ship Qty	Dollars
	1	1-	-18.52

Order Date

1. Trade Disc%   0.00   0.00   12/05/03

2. Ship Via   04   FEDERAL EXPRESS

3. Ship Zone   001

4. Freight   -18.50

5. Tax Juris   1   NEW JERSEY

   Tax %   0.000   On   0.00   0.00

6. Misc Charge   0.00

7. Cash Disc%   0.00   0.00

                              Total   -37.02

8. Salesman   000   HOUSE ORDERS   Commission %   0.00

Enter Line# to Change, or 0 to Accept Credit Memo :   XXXXXX

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

Pro Forma Entry Header

Order#	100439	Date	12/05/03	Sell Whse	001	NEW YORK
Company	01 THE SYSTEMS HOUSE			Ship Whse	001	NEW YORK

Bill To

Customer   IDEAL   Country

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Ship   To

1.   Country

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

2.Req Dt	12/05/03 Future N	11.Ship Via	04	FEDERAL EXPRESS
3.As of Dt		12.Cash	N	
4.Salesman	000 HOUSE ORDERS	13.M/Bill	N	
	Commission % 0.00	14.Cons/Rent	N	Return Date
5.Terms	01 2/10 NET 30	15.Inv Comp	N	19.Ship Comp N
6.Source	01 MAIL	16.Ord Hold	N	20.Cancel Dt
7.Cust PO#	8524-31	17.LIC#	N	
8.Direct	Vendor	18.Dea#		
9.Spec Ins		21.Route		
10.Caller	JOE SMITH	22.Dly Stop		

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

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

B/O PRIORITY CODE MAINTENANCE

ORDER#	WHSE	DATE	CUSTOMER	SHIP TO
01-13450	001	12/09/03	UMC	

DUE

12/09/03

CUSTOMER: UNIVERSITY MEDICAL CENTER
1 STATION PLAZA

EDMONTON
AB   AB222CD

SHIP TO: UNIVERSITY MEDICAL CENTER
1 STATION PLAZA

EDMONTON
AB   AB222CD

CUST REF   DAS

1.B/O PRIORITY CODE   1

ENTER LINE# TO CHANGE, ABORT TO CANCEL, 0 TO ACCEPT :   XXXXXX

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

Credit   Hold/Price   Hold   Review

Releases on Credit Hold   56

Releases on Price Hold   111

Orders on Credit Hold   25

1.   Credit   Release   Maintenance

2.   Release   Maintenance

Enter Selection or 'END'   XX

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

<<< CREDIT HOLD RELEASE MAINTENANCE >>>

Order# / Release#   ###########

Customer#		Internal#	Terms	
Name				
Address				

Salesman		Last Payment Date		
Credit Method		Last Payment Amount	0.00
Credit Limit	0	Sales Dollars YTD	0.00
Credit Hold		Amount Paid YTD	0.00
A/R Balance	0.00	Highest Credit	0
Open Order $	0.00	Avg. Payment Days	0
In Picking $	0.00	Oldest Invoice Date	
		Amt. of Oldest Invoice	0.00
Total Amount	0.00	Customer Create Date	
Review Comment :			

SUM AR	AR INQ						
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INJURY	CANCEL

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

<<< CREDIT HOLD RELEASE MAINTENANCE >>>

Order# / Release#   ###########

RELEASE#	CUSTOMER
01131554002	UMC
01131558001	UMC
01131589002	AJAX
01131591002	UMC
01131715001	UMC
01131729002	RUTGERS
01131801001	UMC
01131852001	AJAX

Customer#

Name

Address

Salesman		Last Payment Date	
Credit Method		Last Payment Amount	0.00
Credit Limit	0	Sales Dollars YTD	0.00
Credit Hold		Amount Paid YTD	0.00
A/R Balance	0.00	Highest Credit	0
Open Order $	0.00	Avg. Payment Days	0
In Picking $	0.00	Oldest Invoice Date	
		Amt. of Oldest Invoice	0.00
Total Amount	0.00	Customer Create Date	

Review Comment :

| SUM AR | AR INQ | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |
| HELP | OK/END | | | | | | |

<<< CREDIT HOLD RELEASE MAINTENANCE >>>

Order# / Release#   ###########

Customer#   Internal#   Terms

Name

Address

Salesman   Last Payment Date

Credit Method   Last Payment Amount   0.00

Credit Limit   0   Sales Dollars YTD   0.00

Credit Hold   Amount Paid YTD   0.00

A/R Balance   0.00   Highest Credit   0

Open Order $ 0.00   Avg. Payment Days   0

In Picking $ 0.00   Oldest Invoice Date

                                                      Amt. of Oldest Invoice   0.00

Total Amount   0.00   Customer Create Date

Review Comment :

ENTER CREDIT RELEASE PASSWORD OR <END>:

SUM AR	AR INQ					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INJURY	CANCEL

<<< CREDIT HOLD RELEASE MAINTENANCE >>>

Order# / Release#   011318010C1

Customer#	UMC	Internal#	1C0011	Terms	01 2/10 NET 30
Name	UNIVERSITY MEDICAL CENTER				
Address	1 STATION PLAZA				

RYE   NY   11099

Salesman	002 EUGENE FORREST	Last Payment Date	03/11/03
Credit Method	02	Last Payment Amount	237.00
Credit Limit	0	Sales Dollars YTD	0.00
Credit Hold	N	Amount Paid YTD	0.00
A/R Balance	11770.00-	Highest Credit	02335
Open Order $	95488.77	Avg. Payment Days	1225
In Picking $	66496.74	Oldest Invoice Date	
		Amt. of Oldest Invoice	0.00
Total Amount	481.50	Customer Create Date	05/14/80
Review Comment :			

ENTER <R> TO REMOVE CREDIT HOLD - <C> TO CANCEL - <END> TO END   XXXXXX

SUM AR	AR INQ					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INJURY	CANCEL

<<< CREDIT HOLD RELEASE MAINTENANCE >>>

Order# / Release#   01131801001

Customer#	UMC	Internal#	1C0011	Terms 01 2/10 NET 30
Name	UNIVERSITY MEDICAL CENTER			
Address	1 STATION PLAZA			
	RYE	NY	11099	

Salesman	002 EUGENE FORREST	Last Payment Date	03/11/03
Credit Method	02	Last Payment Amount	237.00
Credit Limit	0	Sales Dollars YTD	0.00
Credit Hold	N	Amount Paid YTD	0.00
A/R Balance	11770.00-	Highest Credit	02336
Open Order $	95488.77	Avg. Payment Days	1226
In Picking $	66496.74	Oldest Invoice Date	
		Amt. of Oldest Invoice	0.00
Total Amount	481.50	Customer Create Date	05/14/80
Review Comment :			

ENTER TERMS CODE , <F7> FOR TERMS INQUIRY, OR HIT <RETURN>:

SUM AR	AR INQ				PREV PG	NEXT PG	INJU RY	CANCEL
HELP	OK/END	INSERT	LDELETE					

<<< CREDIT HOLD RELEASE MAINTENANCE >>>

Order# / Release#	0113180100

Customer#	UMC	Internal#	1C0011	Terms	01	2/10 NET 30
Name	UNIVERSITY MEDICAL CENTER					
Address	1 STATION PLAZA					
	RYE	NY	11099			

Salesman	002	EUGENE FORREST	Last Payment Date	03/11/03
Credit Method		02	Last Payment Amount	237.00
Credit Limit		0	Sales Dollars YTD	0.00
Credit Hold		N	Amount Paid YTD	0.00
A/R Balance		11770.00-	Highest Credit	02336
Open Order $		95488.77	Avg. Payment Days	1226
In Picking $		66496.74	Oldest Invoice Date	
			Amt. of Oldest Invoice	0.00
Total Amount		481.50	Customer Create Date	05/14/80
Review Comment :				

RELEASE# 01131801001 NOW OFF CREDIT HOLD!

SUMAR	AR INQ						
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL

MDS Release Maintenance Logon Screen

1. Operator

2. Company   01   THE SYSTEMS HOUSE

3. Warehouse   001   NEW YORK

4. Invoice Date   05/22/03

ENTER LINE# TO CHANGE, ABORT TO CANCEL, 0 TO ACCEPT :   XXXXXX

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

Release   Maintenance

RM   CO [   ] [   ]   WHSE [   ] [   ]   DT [   ]

BILL   CUSTOMER [   ]   1.SHIP   TO [   ]

TO [   ]   [   ]   RELEASE#

[   ]   [   ]   [#######-###] ▾

RELEASE#	CUSTOMER	ORDER DT
132086001	GRACE	02/21/03
132256001	AJAX	03/06/03
132338001	ALCO	03/18/03
132491001	RACHEL	04/02/03
132494001	UMC	04/07/03
132502001	TJZ1	04/08/03
132504001	ALCO	04/08/03
132506001	ALCO	04/08/03

2.SHIP DT [   ]

3.COMM %   0.00

4.AS OF DT [   ]

5.SALESMAN [   ] [   ]

6.SHIP VIA [   ] [   ]

7.TERMS [   ] [   ]

8.SPEC INS [   ]

9.ORD SRC [   ] [   ]

10.CUST PO# [   ]

11.M/BILL [   ]

    CONSIGNMENT [   ]   12.RETURN DATE [   ]

| MDS INQ. | AR INQ | | | | | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

CO 01   WHSE 001   CUSTOMER   UMC   UNIVERSITY MEDICAL CENT   REL# 132494-001

LN#	PRODUCT#	PICK	/ UM	INVOICE		PRICE	UM	MORE
	DESCRIPTION			CANCEL	DISC%	COST	UM	HOLD
1	3M-350L	1000	EA			21.00	EA	
	STERIL LATEX GLOVES LG					19.00	EA	N
2								
3								
4								
5								

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

| MDS INQ | AR INQ | GROUP | LCTS | COMMENTS | SERIAL#S | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

CO 01   WHSE 001   CUSTOMER   UMC   UNIVERSITY MEDICAL CENT   REL# 132494-001

LN#	PRODUCT#	PICK	/ UM	INVOICE	DISC%	PRICE	UM	MORE
	DESCRIPTION			CANCEL		COST	UM	HOLD
1	3M-350L	1000	EA			21.00	EA	
	STERIL LATEX GLOVES LG					19.00	EA	N
2								
3								
4								
5								

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

| MDS INQ | AR INQ | GROUP | LCTS | COMMENTS | SERIAL#S | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INJURY | CANCEL |

Transfer Entry Header

Order#   Date   01/16/04   Sell Whse   001   NEW YORK

Company   01   THE SYSTEMS HOUSE   Ship Whse   001   NEW YORK

Bill To   **Ship   To**

Recv Whse   AAAAAAA   ▼ ntry   1.   Country

2.Req Dt   Future   11.Ship Via

3.As of Dt   12.Cash

4.Salesman   13.M/Bill

        Commission %   0.00   14.Cons/Rent   Return Date

5.Terms   15.Inv Comp   19.Ship Comp

6.Source   16.Ord Hold   20.Cancel Dt

7.Cust PO#   17.LIC#

8.Direct   Vendor   18.Dea#

9.Spec Ins   21.Route

10.Caller   22.Dly Stop

Transfer Entry Header

Order#		Date	01/16/04	Sell Whse	001	NEW YORK
Company	01	THE SYSTEMS HOUSE		Ship Whse	001	NEW YORK

Bill To

Recv Whse   AAAAAAA   ntry

Ship   To

1.   Country

2.Req Dt   Future

3.As of Dt

4.Salesman

        Commission %   0.00

5.Terms

6.Source

7.Cust PO#

8.Direct   Vendor

9.Spec Ins

10.Caller

11.Ship Via

12.Cash

13.M/Bill

14.Cons/Rent

15.Inv Comp

16.Ord Hold

17.LIC#

18.Dea#

21.Route

22.Dly Stop

Return Date

19.Ship Comp

20.Cancel Dt

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

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

Transfer Entry Header

Order#		Date	01/16/04	Sell Whse	001	NEW YORK
Company	01	THE SYSTEMS HOUSE		Ship Whse	001	NEW YORK

Bill To

Ship To

Recv Whse   AAAAAAA   ▼ ntry   1.   Country

WAREHOUSE INQUIRY

001	NEW YORK
002	CHICAGO
003	LOS ANGELES
004	THE SYSTEMS HOUSE STORE

2.Req Dt   Future   11.Ship Via

3.As of Dt   12.Cash

4.Salesman   13.M/Bill

              Commission %   0.00   14.Cons/Rent   Return Date

5.Terms   15.Inv Comp   19.Ship Comp

6.Source   16.Ord Hold   20.Cancel Dt

7.Cust PO#   17.LIC#

8.Direct   Vendor   18.Dea#

9.Spec Ins   21.Route

10.Caller   22.Dly Stop

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

Transfer Entry Header

Order#	134667	Date	01/16/04		Sell Whse	001	NEW YORK
Company	01	THE SYSTEMS HOUSE			Ship Whse	001	NEW YORK

Bill To

Recv Whse   WHSE3   Country

CALIFORNIA WHSE   000

121 BROAD ST   U.S.A.

LOS ANGELES   CA   09333

Ship   To

1.   Country

CALIFORNIA WHSE   000

121 BROAD ST   U.S.A.

LOS ANGELES   CA   09333

2.Req Dt	01/16/04	Future	N	
3.As of Dt				
4.Salesman	000	HOUSE ORDERS		
	Commission %		0.00	
5.Terms	01	2/10 NET 30		
6.Source	01	MAIL		
7.Cust PO#	9171			
8.Direct		Vendor		
9.Spec Ins				
10.Caller	JOE			

11.Ship Via	01 UPS
12.Cash	N
13.M/Bill	N
14.Cons/Rent	N Return Date
15.Inv Comp	N
16.Ord Hold	N 20.Cancel Dt
17.LIC#	N
18.Dea#	
21.Route	
22.Dly Stop	

19.Ship Comp   N

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

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

Future

Orders received far in advance of their due date may be entered into the system using any of the normal order entry procedures. By comparing the order's due date to the current date, the system determines those orders which are to be considered 'FUTURE' (Parameter 2).

Although the order is recorded, inventory demand is not affected until the merchandise is actually needed (typically 30 days prior to shipment date). This feature allows the distributor to maintain control over future orders, yet at the same time not commit inventory needlessly.

If Parameter (88) is set to 'Y' for future orders by line the future flag and due date can be established for each line on the order.

As the future order conversion program is run, future orders are scanned and converted. When inventory becomes (is) available, the order lines are released. Orders may also be manually flagged as future as well.

When the date entered is considered 'FUTURE' the system will display the following message:

DUE DATE > N DAYS IN FUTURE! ORDER NOW A FUTURE.

Hit <ENTER>.

The FUTURE order flag is now set to 'Y".

As of Dt - If a special due date should be used to age the invoice, a date can be entered. If normal aging should occur, no entry is necessary. The terms will be displayed from the Customer Master file and can be overridden.

Salesman - The salesman from the Customer Detail file will be displayed. If the salesman number should be changed, enter a valid salesman number.

To change the salesman number, the operator can enter the number, click on the down arrow next to the Salesman field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all valid salesman numbers and names. To choose the salesman, just double click on the correct salesman number.

Commission % -No commissions will be calculated for warehouse transfers.

The base package is designed to obtain the commission percent from the Customer file (or override). Other elements are available to compute commission based on the salesman, and/or product/customer.

Terms - The terms code and description will be displayed from the Customer Master record. The terms however, will not be necessary because no Accounts Receivable record will be generated.

Source - Enter the Order Source code for this order. The order source file is used to classify how various type of orders are received. For example: mail, fax, catalog, or salesman.

To choose the Order Source, the operator can enter the number, click on the down arrow next to the Source field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all valid Source codes and descriptions. To choose the Source code, just double click on it.
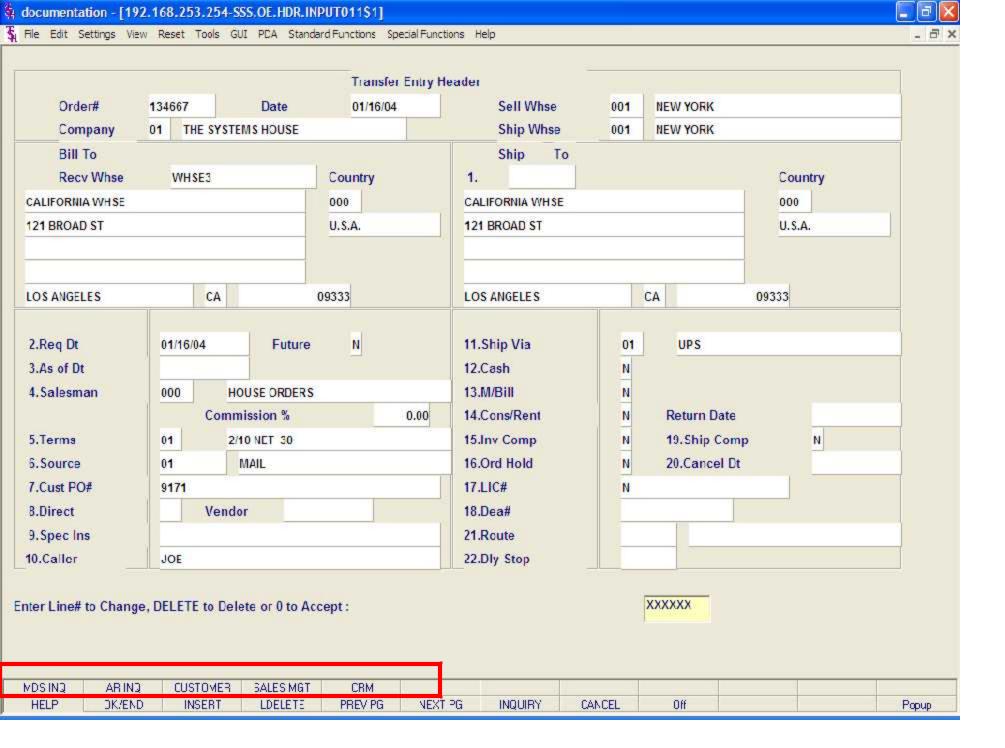
Cust PO# - Enter the customer's PO or reference number, up to 25 characters. This field is optional and can be used to access orders through the Detailed Open Order Inquiry program.
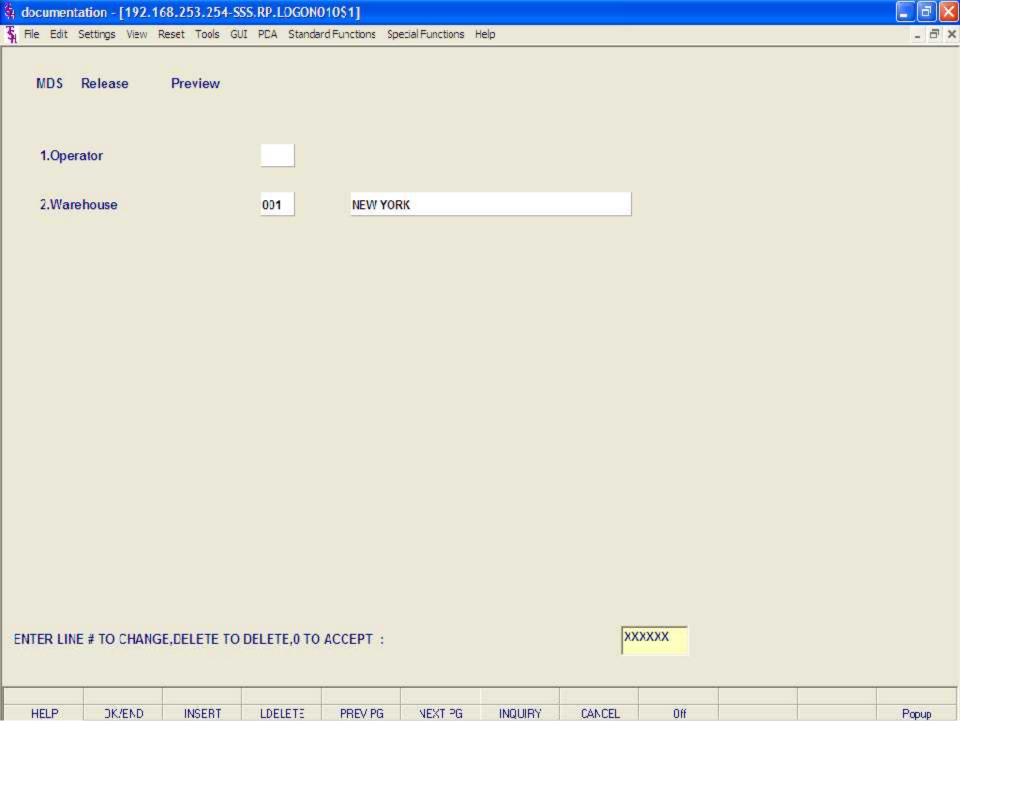
Direct - Transfers which are to be drop shipped directly from the vendor to the receiving warehouse can be entered through the normal transfer entry procedure. The additional steps taken are:

1.Inventory on hand and quantity committed to customer's orders are not updated.

2.Unit sales quantities are separately stored so as to not distort the demand calculations used in the inventory management system.

3.Notification to the purchasing department is generated, reflecting the customer to whom the merchandise is to be shipped, the required date of the order, and the vendor, product and quantities involved.

If Parameter (87) is set to 'Y' for drop ship orders by line the drop ship flag can be established for each line on the order.

Vendor - Enter a valid vendor number for this order, or you may also use the <F7> function key, click on the 'INQUIRY' icon or click on the down arrow next to the field to display the lookup box. The system will display the vendor number and name.   This field is only accessed if the 'Direct' field contains a DS. The vendor number entered here can be overridden in the Order Entry Line Items screen.

Special Instructions - The special instructions will display from the customer master record. However, you may override these instructions and enter new special instructions. If Special Instructions are added a Special Instructions Pop-up box will be displayed where the user can add multiple lines of text. This information prints on the pick, pack, and invoice forms.

Caller - Enter the name of the person placing the order, up to 25 characters.

Ship Via - The ship via from the customer or ship.to record will be displayed. If the ship via is not correct, enter a valid ship via or 'M' for manual entry; you will be prompted for the ship via description. You may also use the <F7> function key, click on the 'INQUIRY' icon or click on the down arrow next to the field to choose from a list of valid shipping methods.

Cash - Cash sales may not be entered for warehouse transfers.

Monthly Billing - The monthly billing flag (Y or N) from the Customer Master file will be displayed. The program will default to the entry in the master file, however you may override the flag for individual orders at this time. If the flag is set to 'Y' the invoice will not be printed until the AR End of Month Invoice Print program is ran.

Consignments/Rentals - Enter 'C' at this prompt if the order you are entering is a consignment order. Enter 'R' at this prompt if the order you are entering is a rental order. Hit <ENTER> if this order is neither. If the order is a consignment order you will be forwarded to the RETURN DATE field, enter the date the items are to be returned, or hit <ENTER> for 30 days after the required date system default.

Invoice Complete - Enter a 'Y' if this order is to invoice complete. If the flag is set to 'Y', this order will not be billed until the entire order has been shipped. The program will default to the flag set in the customer master file, but may be overridden.

Order Hold - Enter 'Y' to place this order on manual hold. If placed on hold, the order will remain on hold until the flag is manually changed to 'N'. The system default is 'N'.

License# - License number, if any.

DEA# - Enter optional DEA#. If none is entered, it will default from the Customer Master record.

Ship Complete - If 'Y' is entered the order will only be invoiced when all ordered quantities have been filled.

Cancel Date - Enter the date this order should be cancelled. Note: This field is for reporting purposes only.

Route - The primary truck route for this customer will be displayed from the Customer Master file.   To change the route, you may use the <F7> function key, click on the 'INQUIRY' icon or click on the down arrow next to the field to display the lookup box. The system will display the truck route code and description.

Daily Stop - The stop number on this truck route for this customer, will be displayed from the Customer Master file. The stop number, which can be overridden, may be up to 99999, and must be a number.

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

Enter the line number to change. Enter 'DELETE' to delete the record. Enter '0' to accept to save the record.

When '0' is entered, the system will display:

IS THE ORDER CORRECT TO THIS POINT (CR/N)?

Hit <ENTER> to advance to the line item screen or enter 'N' to and hit <ENTER> to start over.

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

Transfer Entry Header

Order#	134667	Date	01/16/04	Sell Whse	001	NEW YORK
Company	01	THE SYSTEMS HOUSE		Ship Whse	001	NEW YORK

Bill To

Recv Whse   WHSE3   Country

CALIFORNIA WHSE   000

121 BROAD ST   U.S.A.

LOS ANGELES   CA   09333

Ship   To

1.   Country

CALIFORNIA WHSE   000

121 BROAD ST   U.S.A.

LOS ANGELES   CA   09333

2.Req Dt	01/16/04	Future	N
3.As of Dt			
4.Salesman	000	HOUSE ORDERS	
	Commission %		0.00
5.Terms	01	2/10 NET 30	
6.Source	01	MAIL	
7.Cust PO#	9171		
8.Direct		Vendor	
9.Spec Ins			
10.Caller	JOE		

11.Ship Via	01	UPS	
12.Cash	N		
13.M/Bill	N		
14.Cons/Rent	N	Return Date	
15.Inv Comp	N	19.Ship Comp	N
16.Ord Hold	N	20.Cancel Dt	
17.LIC#	N		
18.Dea#			
21.Route			
22.Dly Stop			

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

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

MDS   Release   Preview

1.Operator

2.Warehouse   001   NEW YORK

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

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

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

Release Preview

Co#	Release#	Order Dt	Ship Dt	InvComp	Sell Whse	001	NEW YORK
01	134623 - 001	12/31/03	12/31/03	N	Ship Whse	001	NEW YORK

Bill To IDEAL

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Inquiry List

Settings Help

BACKORDER
REMOVE INVOICE COMPLETE
REDISPLAY
NEXT RELEASE
REMOVE SHIP COMPLETE
END

Add

OK   **Cancel**

	Item Number		Ship	B/O
1	E-C004D	2	2	
2	E-C053D	2	2	
3	E-C054D	3	3	
4				
5				
6				
7				
8				
9				
10				
11				

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

ORDER INQ

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

Account:58 BASE.12   Port:058 Menu:ALLOC.RELEASE   Capture:On

Backorder Allocation and Release

1. Future Order Conversion

2. Order Allocation

3. Manual Reallocation

4. Release Processing

Enter Selection or END :

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

Future Order Conversion

1.Date |_/_/_| ▲▼

2.Whse   **Description**

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

Future Order Conversion

1.Date   01/16/04

2.Whse   Description

001	NEW YORK

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

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

ORDER ALLOCATIONS

1. Whse   Description

1	XXX	
2		
3		
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Contextual Help

Enter the code(s) for
specific warehouses to
be included or ALL for
all warehouses.

ORDER ALLOCATIONS

1.Whse   **Description**

1	001	NEW YORK
2		
3		
4		
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ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX

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

ITEM NO	DESCRIPTION	KIT	O/H	B/O	IN PCK	AVL	ORD #	LN#	ORD DATE	PR	CUST NO	NAME	RELQTY	BAL
047	SHOWER CURTAIN HOOKS		20	3	13	7	01131550	001	12-20-02	5	UMC	UNIVERSITY MEDICA	3	0
												TOTALS	3	
050	SOAP DISPENSER		5	2	2	3	01133038	001	05-19-03	5	IDEAL	IDEAL DISTRIBUTIO	2	0
												TOTALS	2	
051	LOTION DISPENSER		60	0	43	17	01133030	002	05-19-03	5	IDEAL	IDEAL DISTRIBUTIO	3	0
051	LOTION DISPENSER		60	8	48	12	01133226	001	05-30-03	5	AJAX	AJAX INDUSTRIAL S	5	0
												TOTALS	8	

ITEM NO	DESCRIPTION	KIT	O/H	B/O	IN PCK	AVL	ORD #	LN#	ORD DATE	PR	CUST NO	NAME	RELQTY	BAL
ARWKCF9	CARPET FRESH 9 OZ		1055	7	86	969	01131645	002	01-08-03	5	UNITED	UNITED SUPPLY	7	0
												TOTALS	7	
C-C575D	NYLON BLK BRD		3	5	3	0	01134672	002	01-16-04	5	WHSE3	CALIFORNIA WHSE	3	2
												TOTALS	3	
SURGITAPE	SURGICAL TAPE		27	24	24	3	01110928	004	04-01-00	5	1010	ST. MICHAELS HOSP	24	0
												TOTALS	24	

ITEM NO	DESCRIPTION	ORD #	LN#	SHIPDATE	PK	CUST NO	NAME	RELQTY	BAL	SOURCE
AQUA-01/01	20G STER. OVERWRAPPED	01110928	001	05-24-00	5	1010	ST. MICHAELS HOSP	0	12	
AQUA A1/A2	AQUASONIC 6AC DOPPLER GEL	A1110928	AA2	A5 24 AA	5	1010	ST. MICHAELS HOSP	7	5	
AQUA-01/00	0.25 LITER ULTRASND GEL	01110920	003	05-24-00	5	1010	ST. MICHAELS HOSP	0	12	
SURGITAPE	SURGICAL TAPE	01110928	004	05-24-00	5	1010	ST. MICHAELS HOSP	24	0	
							TOTALS	31	29	
051	LOTION DISPENSER	01133226	001	07-01-03	5	AJAX	AJAX INDUSTRIAL S	5	0	01
							TOTALS	5	0	
050	SOAP DISPENSER	01133030	001	05-12-03	5	IDEAL	IDEAL DISTRIBUTIO	2	0	01
051	LOTION DISPENSER	01133038	002	05-19-03	5	IDEAL	IDEAL DISTRIBUTIO	3	0	01

ALLOCATION RECAP REPORT -- BY PRODUCT TYPE   A1/AN/A4

PROD TYPE	PRODUCT TYPE DESCRIPTION	NUMBER OF ORDERS	TOTAL RELQTY	TOTAL VALUE
500	1000-001000-00RN MEDICAL S	4	02	024.25
017	1000-001000-00MEDICAL SUPP	1	24	48.00
1MM	1MM MM1MM MMROTH DISPENSO	4	13	7.45
002	CARPET CLEANERS	2	27	50.55
1M1	1MMM-MM1MMM-MMPLASTIC DESK	5	22	6450.00
013	1000 001000 00SUTURES	1	3	595.80

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

Manual   Allocations

Company   Customer

01   AJAX   AJAX INDUSTRIAL SUPPLY

Order Number	Line Number	Warehouse
133226	001	001 NEW YORK

Change Qty	Back Order		New Alloc
3	5		8

Product

051

On Hand	Back Order	Qty to Alloc	Qty Alloc
50	8	9	11

Do you want to accept above changes (Y/N)?   XXXXXX

◻1◻

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

Manual   Allocations

Company   Customer
01   AJAX   AJAX INDUSTRIAL SUPPLY

Order Number   Line Number   Warehouse
133226   001   001   NEW YORK

Change   Qty   Back Order   New Alloc
3   5   8

Product
051

On Hand   Back Order   Qty to Alloc   Qty Alloc
50   8   9   11

Do you want to accept above changes (Y/N)?   XXXXXX

                    010

RELEASE PROCESSING

1.Whse   **Description**

1	001	NEW YORK
2		
3		
4		
5		
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10		
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17		

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

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

04/08/04   AUTOMATED SHIPPING SYSTEM   11:28:20am

                    SELECTING ORDERS WAITING TO BE PRINTED

                 CHECKING ORDERS AGAINST PICKING FREQUENCY TABLE

1 record(s) selected to SELECT list #0.

Order Maintenance Header

Order#	134530	Date	12/12/03		Sell Whse	001	NEW YORK
Company	01	THE SYSTEMS HOUSE			Ship Whse	001	NEW YORK

Bill To

Customer	IDEAL	Country
IDEAL DISTRIBUTION CO		
10 CLIFTON BLVD.		
CLIFTON	NJ	07015

Ship   To

1.		Country
IDEAL DISTRIBUTION CO		
10 CLIFTON BLVD.		
CLIFTON	NJ	07015

2.Req Dt	12/12/03	Future	N
3.As of Dt			
4.Salesman	000	HOUSE ORDERS	
	Commission %		0.00
5.Terms	01	2/10 NET 30	
6.Source	01	MAIL	
7.Cust PO#	3214-12374		
8.Direct	ND	Vendor	A4000
9.Spec Ins			
10.Caller	JOE SMITH		

11.Ship Via	04	FEDERAL EXPRESS		
12.Cash	N			
13.M/Bill	N			
14.Cons/Rent	N	Return Date		
15.Inv Comp	N	19.Ship Comp	N
16.Ord Hold	N	20.Cancel Dt		
17.LIC#	N			
18.Dea#				
21.Route				
22.Dly Stop				

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

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

MDS Release Maintenance Logon Screen

1. Operator

2. Company   01   THE SYSTEMS HOUSE

3. Warehouse   001   NEW YORK

4. Invoice Date   02/11/04

ENTER LINE# TO CHANGE, ABORT TO CANCEL, 0 TO ACCEPT :   XXXXXX

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

MDS Release Maintenance Logon Screen

1.Operator

2.Company   01   THE SYSTEMS HOUSE

3.Warehouse   001   NEW YORK

4.Invoice Date   02/11/04

ENTER LINE# TO CHANGE, ABORT TO CANCEL, 0 TO ACCEPT :   XXXXXX

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

Release   Maintenance

RM   CO   WHSE   DT

BILL   CUSTOMER   1. SHIP   TO

TO   RELEASE#

                                                                                                    #####-###

RELEASE#	CUSTOMER	ORDER DT
132086001	GRACE	02/21/03
132256001	AJAX	03/06/03
132338001	ALCO	03/18/03
132491001	RACHEL	04/02/03
132494001	UMC	04/07/03
132502001	TJZ1	04/08/03
132504001	ALCO	04/08/03
132506001	ALCO	04/08/03

2.SHIP DT

3.COMM %   0.00

4.AS OF DT

5.SALESMAN

6.SHIP VIA

7.TERMS

8.SPEC INS

9.ORD SRC

10.CUST PO#

11.M/BILL

    CONSIGNMENT   12.RETURN DATE

MDS INQ.	AR INQ						
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INJURY	CANCEL

Release   Maintenance

RM   CO   01   THE SYSTEMS HOUSE   WHSE   001   NEW YORK   DT   02/13/04

BILL   CUSTOMER   IDEAL   1.SHIP   TO

TO   IDEAL DISTRIBUTION CO   IDEAL DISTRIBUTION CO   RELEASE#

         10 CLIFTON BLVD.   10 CLIFTON BLVD.   134805-001

         CLIFTON   NJ   07015   CLIFTON   NJ   07015

2.SHIP DT   02/13/04

3.COMM %   0.00

4.AS OF DT

5.SALESMAN   000   HOUSE ORDERS

6.SHIP VIA   04   FEDERAL EXPRESS

7.TERMS   01   2/10 NET 30

8.SPEC INS

9.ORD SRC   01   MAIL

10.CUST PO#   98233

11.M/BILL   N

    CONSIGNMENT   N   12.RETURN DATE

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

MDS INQ.   AR INQ

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

Release Maintenance

Header Screen continued

As Of Dt - If a special due date should be used to age the invoice, a date can be entered. If normal aging should occur, based on normal terms default in the Customer Master record, no entry is necessary.

Salesman - The salesman from the Release record will be displayed. If the salesman number should be changed, enter a valid salesman number.

Ship VIA - The ship via from the release record will be displayed. If the ship via is not correct enter

a valid ship via or 'M' for manual entry. If you enter 'M' for manual entry, you will be prompted for the ship via description.

Terms - The terms code and description will be displayed from the Release record. If you need to change the terms, you can enter a valid terms code.

Spec Inst - The special instructions will display from the Release record. If you want to change the special instructions, you can enter new special instructions.

Ord Src - The order source is displayed form the release. If an order source is entered it will be validated to the Ord.Source file. (i.e. order source can be used to classify different types of orders: reorders, phone orders, walk-in etc.)

Cust PO# - The customer purchase order is displayed from the release. The customer purchase order number is optional and can be used to access orders through the detailed order inquiry program.

M/Bill - The monthly billing flag from the Customer Master file will be displayed.

Consignment - The consignment is displayed but may not be changed.

Return Date - The consignment return date us displayed from the original order.

Enter Line# to Change, DELETE to Delete, 0 to Accept:
Enter '0' and hit <ENTER>. You can also hit the 'F2' function key, the 'F8' function key, click on the 'OK/END' icon or click on the 'CANCEL' icon.

If <ENTER> is selected the program will prompt:

BYPASS THE DETAILS (Y/CR)?
For this example, hit <ENTER>. You may also enter 'Y' to bypass the line item screen, and proceed to the total screen.

Release   Maintenance

RM   CO   01   THE SYSTEMS HOUSE   WHSE   001   NEW YORK   DT   02/13/04

BILL   CUSTOMER   IDEAL   1.SHIP   TO   RELEASE#

TO   IDEAL DISTRIBUTION CO   IDEAL DISTRIBUTION CO

          10 CLIFTON BLVD.   10 CLIFTON BLVD.   134805-001

          CLIFTON   NJ   07015   CLIFTON   NJ   07015

2.SHIP DT   02/13/04

3.COMM %   0.00

4.AS OF DT

5.SALESMAN   000   HOUSE ORDERS

6.SHIP VIA   04   FEDERAL EXPRESS

7.TERMS   01   2/10 NET 30

8.SPEC INS

9.ORD SRC   01   MAIL

10.CUST PO#   98233

11.M/BILL   N

    CONSIGNMENT   N   12.RETURN DATE

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

MDS INQ.   AR INQ

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

| CO | 01 | WHSE | 001 | CUSTOMER | IDEAL | | IDEAL DISTRIBUTION CO | | REL# | 134806-001 |

LN#	PRODUCT# DESCRIPTION	PICK	/ UM	INVOICE CANCEL	DISC%	PRICE COST	UM UM	MORE HOLD
1	E-C004D	20	EA			135.00	EA	
	SILK BLK BRD					133.47	EA	Y
2								
3								
4								
5								

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

MDS INQ	AR INQ	GROUP	LOTS	COMMENTS	SERIAL#S						
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

1.CUSTOMER ITEM#

2.PRICE SOURCE   O

3.TAXABLE   Y

4.COMMISSION%

5.BILL AS ORDERED

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

| CO | 01 | WHSE | 001 | CUSTOMER | IDEAL | | IDEAL DISTRIBUTION CO | | REL# | 134806-001 |

LN#	PRODUCT#	PICK	/ UM	INVOICE		PRICE	UM	MORE
	DESCRIPTION			CANCEL	DISC%	COST	UM	HOLD
1	E-C004D	20	EA			135.00	EA	
	SILK BLK BRD					133.47	EA	Y
2								
3								
4								
5								

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

| MDS INQ | AR INQ | GROUP | LOTS | COMMENTS | SERIAL#S | | | | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL | Off | | Popup |

CO 01   WHSE 001   CUSTOMER   IDEAL   IDEAL DISTRIBUTION CO   REL#   134806-001

LN#	PRODUCT#	PICK	/ UM	INVOICE		PRICE	UM	MORE
	DESCRIPTION			CANCEL	DISC%	COST	UM	HOLD
1	E-C004D	20	EA			135.00	EA	
	SILK BLK BRD					133.47	EA	Y
2								
3								
4								
5								

COMMENTS FOR LN # 1

THIS IS A COMMENT LINE.

ENTER 0 TO ACCEPT,
C TO CHANGE OR DELETE: XXXXXX

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

| CO | 01 | WHSE | 001 | CUSTOMER | IDEAL | | IDEAL DISTRIBUTION CO | | REL# | 134806-001 |

LN#	PRODUCT#	PICK	/ UM	INVOICE		PRICE	UM	MORE
	DESCRIPTION			CANCEL	DISC%	COST	UM	HOLD
1	E-C004D	20	EA			135.00	EA	
	SILK BLK BRD					133.47	EA	Y
2								
3								
4								
5								

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

| MDS INQ | AR INQ | GROUP | LOTS | COMMENTS | SERIAL#S | | | | | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL | Off | | | Popup |

CO 01   WHSE 001   CUSTOMER   IDEAL   IDEAL DISTRIBUTION CO

	LINES	SHIP QTY	DOLLARS	Release#
RELEASE TOTALS	1	3	30.00	134808-001
				Date
				02/13/04

1. TRADE DISC%   0.00   0.00

2. SHIP VIA   04   FEDERAL EXPRESS

3. SHIP ZONE   001

4. FREIGHT   0.00

5. TAX JURIS   1   NEW JERSEY

    TAX %   0.000   ON   0.00   0.00

6. MISC CHARGE   0.00

7. CASH DISC%   2.00   0.60

                                        TOTAL   30.00

8. SALESMAN   000   HOUSE ORDERS   COMMISSION %   0.00

9. ACT. FRT.   12.50

10. PICKER   12. WEIGHT

11. PACKER   13. CARTONS

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

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

CO   01   WHSE   001   CUSTOMER   IDEAL   IDEAL DISTRIBUTION CO

	LINES	SHIP QTY	DOLLARS
RELEASE TOTALS	1	3	30.00

Release#
134808-001

Date
02/13/04

1. TRADE DISC%	0.00			0.00
2. SHIP VIA	04	FEDERAL EXPRESS		
3. SHIP ZONE	001			
4. FREIGHT				0.00
5. TAX JURIS	1	NEW JERSEY		
TAX %	0.000	ON	0.00	0.00
6. MISC CHARGE				0.00
7. CASH DISC%	2.00		0.60	

TOTAL   30.00

8. SALESMAN	000	HOUSE ORDERS	COMMISSION % 0.00
9. ACT. FRT.	12.50		
10. PICKER		12. WEIGHT	
11. PACKER		13. CARTONS	

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

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

CO 01   WHSE   001   CUSTOMER   IDEAL   IDEAL DISTRIBUTION CO

	LINES	SHIP QTY	DOLLARS
RELEASE TOTALS	1	3	30.00

Release#
134808-001

Date
02/13/04

1. TRADE DISC%	0.00		0.00
2. SHIP VIA	04	FEDERAL EXPRESS	
3. SHIP ZONE	001		
4. FREIGHT			0.00
5. TAX JURIS	1	NEW JERSEY	
TAX %	0.000	ON	0.00	0.00
6. MISC CHARGE			0.00
7. CASH DISC%	2.00	0.60	

TOTAL   30.00

8. SALESMAN	000	HOUSE ORDERS	COMMISSION %	0.00
9. ACT. FRT.	12.50		
10. PICKER		12. WEIGHT	
11. PACKER		13. CARTONS	

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

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

COMPANY/ORDER TEMPLATE MAINTENANCE

CC#   01   TEMPLATE#   100013

1. DESC   ETHIC PRODS

2. PRODUCT#		PRODUCT DESCRIPTION	M/C	TEMP QTY	U/M
1.	E-C004D	SILK BLK BRD		3	EA
2.	E-C046D	SILK BLK BRD		5	EA
3.	E-C053D	SILK BLK BRD		2	EA
4.	E-C054D	SILK BLK BRD		4	EA
5.	E-C063D	SILK BLK BRD		3	EA
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Line# to Change, 'ADD' Lines, '0' to Accept, 'ABORT' or 'DELETE' :   XXXXXX

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

COMPANY/ORDER TEMPLATE MAINTENANCE

CC#   01   TEMPLATE#   100013

1. DESC   ETHIC PRODS

2. PRODUCT#	PRODUCT DESCRIPTION	M/C	TEMP QTY	U/M
1. E-C004D	SILK BLK BRD		3	EA
2. E-C046D	SILK BLK BRD		5	EA
3. E-C053D	SILK BLK BRD		2	EA
4. E-C054D	SILK BLK BRD		4	EA
5. E-C063D	SILK BLK BRD		3	EA
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

Line# to Change, 'ADD' Lines, '0' to Accept, 'ABORT' or 'DELETE' :   XXXXXX

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

Pro Forma Maint Header

Order#   100460   Date   02/13/04   Sell Whse   001   NEW YORK

Company   01   THE SYSTEMS HOUSE   Ship Whse   001   NEW YORK

Bill To

Customer   IDEAL   Country

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Ship   To

1.   Country

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

2.Req Dt	02/13/04 Future N	
3.As of Dt		
4.Salesman	000 HOUSE ORDERS	
	Commission % 0.00	
5.Terms	01 2/10 NET 30	
6.Source	01 MAIL	
7.Cust PO#	84171	
8.Direct	ND Vendor A4000	
9.Spec Ins		
10.Caller	JOE	

11.Ship Via	04 FEDERAL EXPRESS	
12.Cash	N	
13.M/Bill	N	
14.Cons/Rent	N Return Date	
15.Inv Comp	N 19.Ship Comp N
16.Ord Hold	N 20.Cancel Dt	
17.LIC#	N	
18.Dea#		
21.Route		
22.Dly Stop		

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

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

Account:30 BASE.12   Port:030 Menu:ST.ORDER.MENU010   Capture:On

Standing Order Menu

1. Standing Order Entry

2. Standing Order Maintenance

3. Standing Order One Date Report

4. Standing Order Conversion Process

Enter Selection or END :

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

Standing Order Entry Header

Order#	135135	Date	04/13/04	Sell Whse 001 NEW YORK
Company	01 THE SYSTEMS HOUSE			Ship Whse 001 NEW YORK

Bill To

Customer IDEAL Country

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Ship   To

1.Code Country

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

2.Req Dt   04/13/04

3.Salesman   000   HOUSE ORDERS

              Commission %   0.00

4.Terms   01   2/10 NET 30

5.Source   02   TELEPHONE

6.Cust PO#   9521-6423

7.Direct   Vendor

8.Ship Via   04   FEDERAL EXPRESS

9.Dea#

10.Spec inst

11.LIC#

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

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

MDS Standing Order Release Dates

1.   Release Date

1.	02/25/04
2.	02/28/04
3.	03/05/04
4.	03/10/04
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	

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

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

Standing Order   anding Order Maint Header

Order#	134832	Date	02/20/04	Sell Whse	001	NEW YORK
Company	01	THE SYSTEMS HOUSE		Ship Whse	001	NEW YORK

Bill To

Customer   IDEAL   **Country**

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Ship   To

1.Code   **Country**

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

2.Req Dt

3.Salesman   000   HOUSE ORDERS

Commission %   0.00

4.Terms   01   2/10 NET 30

5.Source

6.Cust PO#

7.Direct   ND   Vendor   A4000

AIRWICK MFG CO

8.Ship Via   04   FEDERAL EXPRESS

9.Dea#

10.Spec inst

Dept#

Req#

11.LIC#

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

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

MDS Standing Order Release Dates

1.   Release Date

1	03/20/04
2	03/25/04
3	03/31/04
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	

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

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

Standing Order One Date Report

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

COMPANY 01 THE SYSTEMS HOUSE

STANDING ORDER#	ENTERED DATE	REMAIN REL DATE	CUSTOMER NUMBER	CUSTOMER NAME
01113985	12/29/93	12/29/93	ACME	BOUND BROOK BOARD OF ED.
01132728	04/29/03	04/29/03	AJAX	AJAX INDUSTRIAL SUPPLY
01132736	04/30/03	04/30/03	IDEAL	IDEAL DISTRIBUTION CO
01132737	04/30/03	04/30/03	IDEAL	IDEAL DISTRIBUTION CO
01133299	06/09/03	06/09/03	ALCO	ALCO SUPPLY COMPANY
01134643	01/12/04	01/12/04	IDEAL	IDEAL DISTRIBUTION CO
01134836	02/20/04	02/20/04	IDEAL	IDEAL DISTRIBUTION CO

Standing Order Conversion

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

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

Transfer Maint Header

Order#	134674	Date	01/16/04	Sell Whse	001	NEW YORK
Company	01 THE SYSTEMS HOUSE			Ship Whse	001	NEW YORK

Bill To

Recv Whse	WHSE3	Country
CALIFORNIA WHSE		000
121 BROAD ST		U.S.A.
LOS ANGELES	CA	09333

Ship   To

1.		Country
CALIFORNIA WHSE		000
121 BROAD ST		U.S.A.
LOS ANGELES	CA	09333

2.Req Dt	01/16/04	Future	N	11.Ship Via	01	UPS		
3.As of Dt				12.Cash	N			
4.Salesman	000	HOUSE ORDERS		13.M/Bill	N			
	Commission %		0.00	14.Cons/Rent	N	Return Date		
5.Terms	01	2/10 NET 30		15.Inv Comp	N	19.Ship Comp	N	
6.Source	01	MAIL		16.Ord Hold	N	20.Cancel Dt		
7.Cust PO#	3245464			17.LIC#	N			
8.Direct	ND	Vendor	SHERWO	18.Dea#				
9.Spec Ins				21.Route				
10.Caller	JOE SMITH			22.Dly Stop				

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

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

Account:38 BASE.12   Port:038 Menu:DOCUMENT.PRINTS   Capture:On

Document Print Programs

Order

1. Order / Pick Slip Batch Print

2. Pick Slip/Pack Slip Reprint Inquiry

Pro Forma

3. Pro Forma Print

4. Pro Forma Reprint Inquiry

Invoice

5. Invoice Reprint Inquiry

Fax Reports

6. Pro Forma Fax Confirmation Report

7. Invoice Fax Confirmation Report

Bill of Lading

8. Bill of Lading Print

9. Reprint by Range

10. Reprint Specific Numbers

Enter Selection or END :

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

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

Account:38 BASE.12   Port:038 Menu:DOCUMENT.PRINTS   Capture:On

Document Print Programs

Order
| 1. Order / Pick Slip Batch Print |
| 2. Pick Slip/Pack Slip Reprint Inquiry |

Pro Forma
| 3. Pro Forma Print |
| 4. Pro Forma Reprint Inquiry |

Invoice
| 5. Invoice Reprint Inquiry |

Fax Reports
| 6. Pro Forma Fax Confirmation Report |
| 7. Invoice Fax Confirmation Report |

Bill of Lading
| 8. Bill of Lading Print |
| 9. Reprint by Range |
| 10. Reprint Specific Numbers |

Enter Selection or END :

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

ORDER PRINT PROGRAM

HIT <NL> TO CONTINUE OR 'END':

ENTER SHIPPING WAREHOUSE OR 'END':   001

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

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

Order Reprint/Inquiry by Customer

Company#   #

Customer#

				Range	of	Release#
				Starting		
				Ending		

Line	Tnx	Order #	Order Dt	Customer	P/O Number	Order Amt
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Select	Un Select	Group On	Group Off	Al on	All off	PRINT			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup

Order Reprint/Inquiry by Customer

Company#	01	THE SYSTEMS HOUSE			
Customer#	IDEAL		Range	of	Release#
	IDEAL DISTRIBUTION CO				
	10 CLIFTON BLVD.		Starting		
	CLIFTON	NJ 07015	Ending		

Line	Tnx	Order #	Order Dt	Customer P/O Number	Order Amt
1.	OE	01134807001	02/13/04	321324	1,880.00
2.	OE	01134806001	02/13/04	20-29421	2,874.50
3.	OE	01134805001	02/13/04	98233	145.00
4.	OE	01134795001	02/11/04	37413	36.24
5.	OE	01134794002	02/11/04	1324	6,555.57
6.	OE	01134794001	02/11/04	1324	6,555.57
7.	OE	01134793001	02/11/04	1	3,018.78
8.	OE	01134792001	02/11/04	6541324	2,040.70
9.	RE	01134769001	01/29/04	1244	326.08
10.	RE	01134645001	01/12/04	1	595.50

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Order Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#   IDEAL   Range   of   Release#

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.   Starting

CLIFTON   NJ   07015   Ending

Line	Tnx	Order #	Order Dt	Customer P/O Number	Order Amt
1.	OE	01134807001	02/13/04	321324	1,880.00
2.	OE	01134806001	02/13/04	20-29421	2,874.50
3.	OE	01134805001	02/13/04	98233	145.00
4.	OE	01134795001	02/11/04	37413	36.24
5.	OE	01134794002	02/11/04	1324	6,555.57
6.	OE	01134794001	02/11/04	1324	6,555.57
7.	OE	01134793001	02/11/04	1	3,018.78
8.	OE	01134792001	02/11/04	6541324	2,040.70
9.	RE	01134769001	01/29/04	1244	326.08
10.	RE	01134645001	01/12/04	1	595.50

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Order Reprint/Inquiry by Customer

| Company# | 01 | THE SYSTEMS HOUSE |
| Customer# | MAR | |

Range   of   Release#

MICHAEL MARCOWITZ

4360 KENNEDY E

BROOKLYN

Inquiry List

Settings   Help

| Bypass Print |
| Print Order |
| Fax Order |
| EMail Order |
| Fax & Print |
| EMail & Print |

Add

OK   Cancel

Line	Tnx	Order #			Order Amt
1.	OE	01131772001			2.49
2.	OE	01131766001			595.38
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Order Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

FAX Information Entry

1.FAX Phone Number   973-777-1483

2.Coversheet (Y/N)   Y

                    COVERSHEET   INFORMATION

3.Company Name   THE SYSTEMS HOUSE

4.Sender Name   SY FERTIG

5.Sender Phone   201-777-8050

6.Sender Fax   973-777-3063

7.Subject   ORD.01131772001

8.Message

9.Deliver to

10.To Company   MICHAEL

Enter Line# to change or 0 to send FAX: XXXXXX

1 re

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

Order Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

EMail Information Entry

1. EMail Address   JOHN.SMITH@ABC.COM

2. Sender Address   support@tshinc.com

3. Subject   CRD.01131772001

4. Message   CRD.01131772001

                        THE SYSTEMS HOUSE

                        1033 ROUTE 46 EAST

Enter Line# to change or END to send EMAIL: XXXXXX

8.

9.

10.

1 record(s) selected to SELECT list #0.□.□

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

Order Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#

		Range	of	Release#
		Starting		01131766001
		Ending		01131772001

Line	Tnx	Order #	Order Dt	Customer P/O Number	Order Amt
1.	OE	01131772001	01/17/03	85021-211	2.49
2.	OE	01131766001	01/16/03	3214-447-22	595.38
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Order Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#

				Range of	Release#
				Starting	01131766001
				Ending	01131772001

Line	Tnx	Order #	Order Dt	Customer P/O Number	Order Amt
1.	OE	01131772001	01/17/03	85021-211	2.49
2.	OE	01131766001	01/16/03	3214-447-22	595.38
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

File   Edit   Settings   View   Reset   Tools   GUI   PCA   Standard Functions   Special Functions   Help
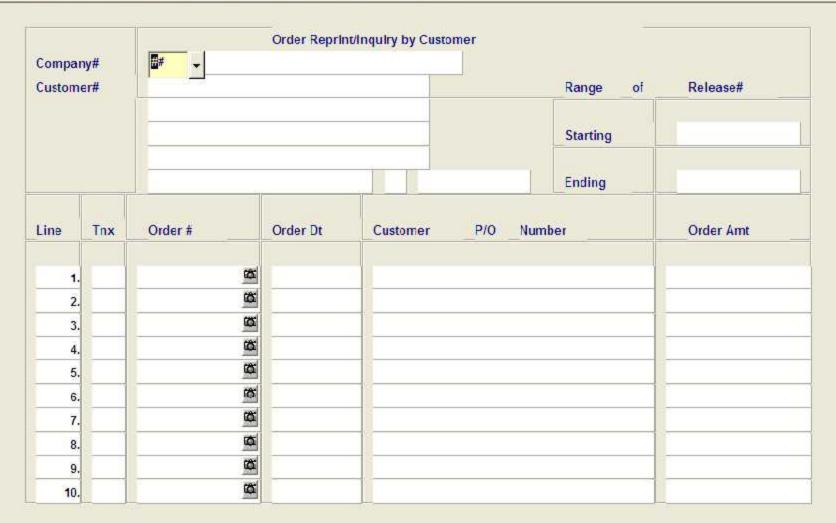
Order Reprint/Inquiry by Customer

Company#	01	THE SYSTEMS HOUSE

Customer#

Range   of   Release#

Inquiry List

Settings   Help

01131766001

01131772001

Line	Tnx	Order #		Order Amt

	Bypass Print		
	Print Order		
	Fax Order		
	EMail Order		
	Fax & Print		
	EMail & Print		

1.	OE	01131772001		2.49
2.	OE	01131766001		595.38
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Add

OK   **Cancel**

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup

Order Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

FAX Information Entry

1. FAX Phone Number   973-777-1483

2. Coversheet (Y/N)   Y

COVERSHEET   INFORMATION

3. Company Name   THE SYSTEMS HOUSE

4. Sender Name   SY FERTIG

5. Sender Phone   201-777-8050

6. Sender Fax   973-777-3063

7. Subject   ORD.01131772001

8. Message

9. Deliver to

10. To Company   MICHAEL

Enter Line# to change or 0 to send FAX: XXXXXX

1 re

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

Order Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

EMail Information Entry

1. EMail Address   JOHN.SMITH@ABC.COM

2. Sender Address   support@tshinc.com

3. Subject   CRD.01131772001

4. Message   CRD.01131772001

                        THE SYSTEMS HOUSE

                        1033 ROUTE 46 EAST

Enter Line# to change or END to send EMAIL: XXXXXX

8.

9.

10.

1 record(s) selected to SELECT list #0.□.□

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

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

Order Reprint/Inquiry by Customer

Company#   00

Customer#

Range   of   Release#

Starting

Ending

Line	Tnx	Order #	Order Dt	Customer	P/O	Number	Order Amt
1.							
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Enter line number to toggle print on/off

Enter Order# to Reprint: 01131772001

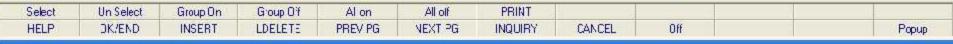| Select	Un Select	Group On	Group Off	All on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

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

Order Reprint/Inquiry by Customer

Company#   00

Customer#

Range   of   Release#

Starting

Ending

Line	Tnx	Order #	Order Dt	Customer P/O Number	Order Amt
1.	OE	01131772001	01/17/03	85021-211	2.49
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXX

Select	Un Select	Group On	Group Off	Al on	All off	PRINT			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup

Order Reprint/Inquiry by Customer

Company#   00
Customer#

Range   of   Release#

Line	Tnx	Order #		Order Amt
1.	OE	01131772001		2.49
2.	OE	01131766001		595.38
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Inquiry List

Settings   Help

Bypass Print
Print Order
Fax Order
EMail Order
Fax & Print
EMail & Print

Add

OK   Cancel

Enter line number to toggle print on/off
Enter Order# to Reprint: XXXXXXXXXX

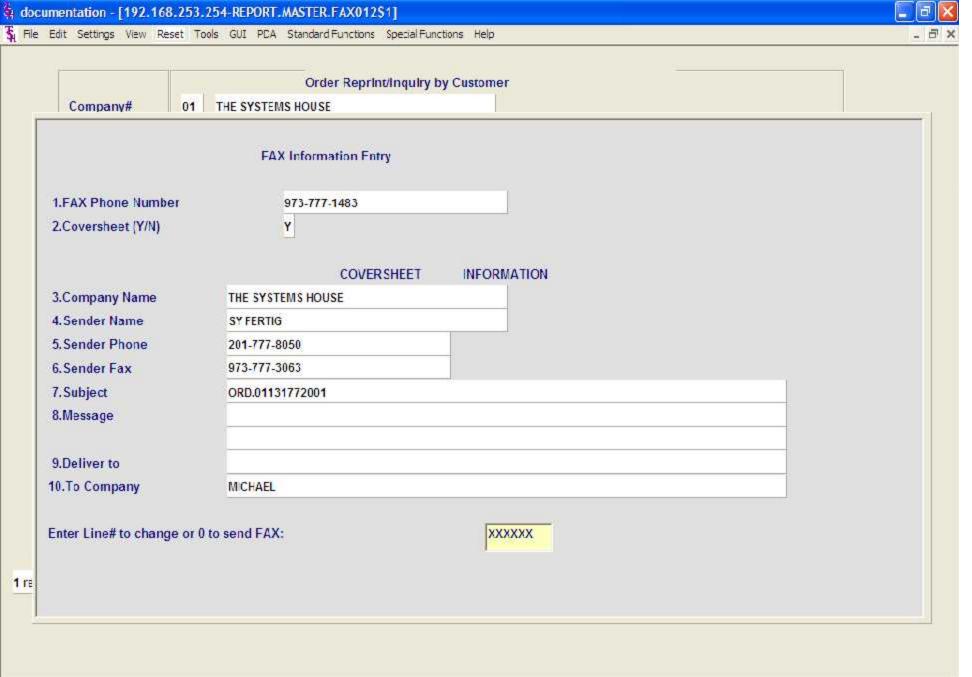| Select	Un Select	Group On	Group Off	All on	All off	PRINT			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup

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

Order Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

FAX Information Entry

1.FAX Phone Number   973-777-1483

2.Coversheet (Y/N)   Y

                    COVERSHEET   INFORMATION

3.Company Name   THE SYSTEMS HOUSE

4.Sender Name   SY FERTIG

5.Sender Phone   201-777-8050

6.Sender Fax   973-777-3063

7.Subject   ORD.01131772001

8.Message

9.Deliver to

10.To Company   MICHAEL

Enter Line# to change or 0 to send FAX: XXXXXX

1 re

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

Order Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

EMail Information Entry

1. EMail Address   JOHN.SMITH@ABC.COM

2. Sender Address   support@tshinc.com

3. Subject   CRD.01131772001

4. Message   CRD.01131772001

                        THE SYSTEMS HOUSE

                        1033 ROUTE 46 EAST

Enter Line# to change or END to send EMAIL: XXXXXX

8.

9.

10.

1 record(s) selected to SELECT list #0.□.□

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

Pro Format Batch Print by Warehouse

1. Warehouse   All

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

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

Proforma Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#   IDEAL   Range   of   ProForma

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.   Starting

CLIFTON   NJ   07015   Ending

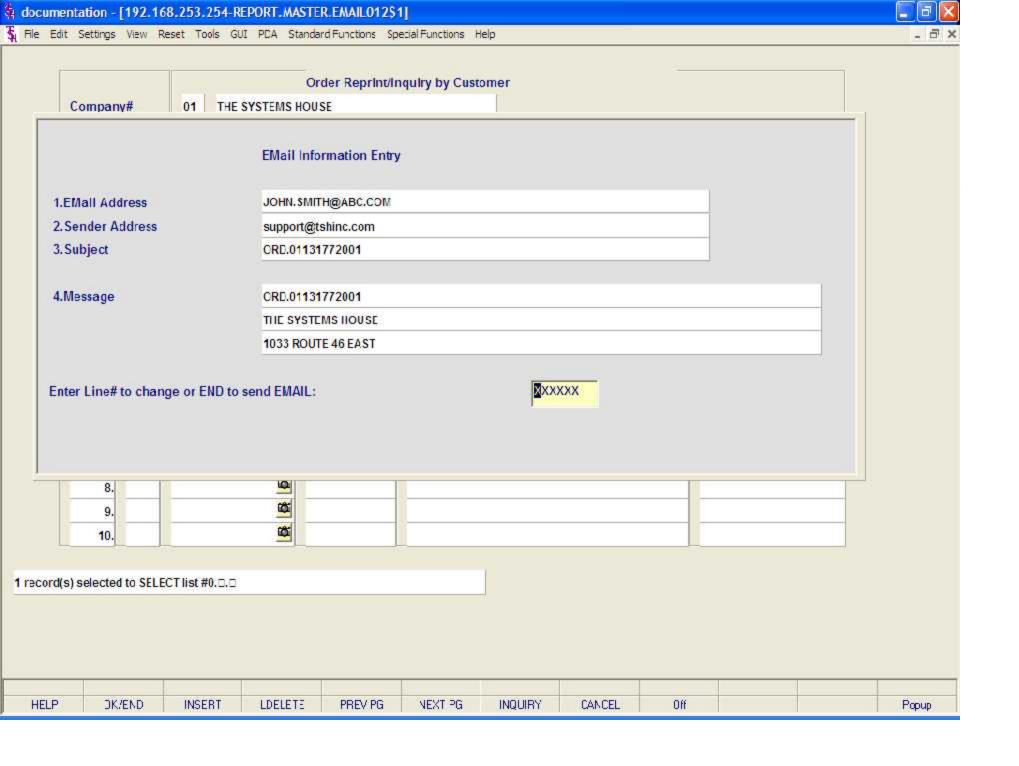| Line	Tnx	Order #	Order Dt	Customer P/O Number	Order Amt
1.	OE	01100460	02/13/04		
2.	OE	01100418	08/05/03		
3.	OE	01100417	08/05/03		
4.	OE	01100415	07/03/03		
5.					
6.					
7.					
8.					
9.					
10.					

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	Al on	All off	PRINT			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup

Proforma Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#   IDEAL   Range   of   ProForma

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.   Starting

CLIFTON   NJ   07015   Ending

Line	Tnx	Order #	Order Dt	Customer P/O Number	Order Amt
1.	OE	01100460	02/13/04		
2.	OE	01100418	08/05/03		
3.	OE	01100417	08/05/03		
4.	OE	01100415	07/03/03		
5.					
6.					
7.					
8.					
9.					
10.					

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	Al on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

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

Proforma Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#   IDEAL   Range   of   ProForma

IDEAL DISTRIBUTION CO

10 CLIFTON BLV

CLIFTON

Line	Tnx	Order #			Order Amt
1.	OE	01100460			
2.	OE	01100418			
3.	OE	01100417			
4.	OE	01100415			
5.					
6.					
7.					
8.					
9.					
10.					

Inquiry List

Settings Help

Bypass Print
Print PROFORMA
Fax PROFORMA
EMail PROFORMA
Fax & Print
EMail & Print

Add   OK   Cancel

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Proforma Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

FAX Information Entry

1. FAX Phone Number   9737771483

2. Coversheet (Y/N)   Y

COVERSHEET   INFORMATION

3. Company Name   THE SYSTEMS HOUSE

4. Sender Name   SY FERTIG

5. Sender Phone   201-777-8050

6. Sender Fax   973-777-3063

7. Subject   PF.011C0460

8. Message

9. Deliver to

10. To Company   IDEAL

Enter Line# to change or 0 to send FAX: XXXXXX

1 re

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

Proforma Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

EMail Information Entry

1. EMail Address   johns.smith@abc.com

2. Sender Address   support@tshinc.com

3. Subject   PF.01100460

4. Message   PF.01100460

                          THE SYSTEMS HOUSE

                          1033 ROUTE 46 EAST

Enter Line# to change or END to send EMAIL: XXXXXX

8.

9.

10.

1 record(s) selected to SELECT list #0.

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

Proforma Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#

					Range	of	ProForma
					Starting		01100415
					Ending		01100418

Line	Tnx	Order #	Order Dt	Customer	P/O	Number	Order Amt
1.	OE	01100418	08/05/03				
2.	OE	01100417	08/05/03				
3.	OE	01100416	07/10/03				
4.	OE	01100415	07/03/03				
5.							
6.							
7.							
8.							
9.							
10.							

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Proforma Reprint/Inquiry by Customer

Company# 01   THE SYSTEMS HOUSE

Customer#

		Range	of	ProForma
		Starting		01100415
		Ending		01100418

Line	Tnx	Order #	Order Dt	Customer	P/O	Number	Order Amt
1.	OE	01100418	08/05/03				
2.	OE	01100417	08/05/03				
3.	OE	01100416	07/10/03				
4.	OE	01100415	07/03/03				
5.							
6.							
7.							
8.							
9.							
10.							

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

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

Proforma Reprint/Inquiry by Customer

| Company# | 01 | THE SYSTEMS HOUSE |
| Customer# | | |

Range   of   ProForma

01100415

01100418

Inquiry List

Settings   Help

| Bypass Print |
| Print PROFORMA |
| Fax PROFORMA |
| EMail PROFORMA |
| Fax & Print |
| EMail & Print |

Add

OK   Cancel

Line	Tnx	Order #		Order Amt
1.	OE	01100418		
2.	OE	01100417		
3.	OE	01100416		
4.	OE	01100415		
5.				
6.				
7.				
8.				
9.				
10.				

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXX

| Select | Un Select | Group On | Group Off | All on | All off | PRINT | | | |
| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL | Off | Popup |

Proforma Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

FAX Information Entry

1.FAX Phone Number   9737771483

2.Coversheet (Y/N)   Y

COVERSHEET   INFORMATION

3.Company Name   THE SYSTEMS HOUSE

4.Sender Name   SY FERTIG

5.Sender Phone   201-777-8050

6.Sender Fax   973-777-3063

7.Subject   PF.01100460

8.Message

9.Deliver to

10.To Company   IDEAL

Enter Line# to change or 0 to send FAX: XXXXXX

1 re

Proforma Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

EMail Information Entry

1. EMail Address   johns.smith@abc.com

2. Sender Address   support@tshinc.com

3. Subject   PF.01100460

4. Message   PF.01100460

                          THE SYSTEMS HOUSE

                          1033 ROUTE 46 EAST

Enter Line# to change or END to send EMAIL: XXXXXX

8.
9.
10.

1 record(s) selected to SELECT list #0.

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

Proforma Reprint/Inquiry by Customer

Company#   00

Customer#

		Range	of	ProForma
		Starting		
		Ending		

Line	Tnx	Order #	Order Dt	Customer P/O Number	Order Amt
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Enter line number to toggle print on/off

Enter Order# to Reprint: 01100415

Select	Un Select	Group On	Group Off	All on	All off	PRINT					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Proforma Reprint/Inquiry by Customer

Company#   00

Customer#

		Range	of	ProForma
		Starting		
		Ending		

Line	Tnx	Order #	Order Dt	Customer	P/O	Number	Order Amt
1.	OE	01100415	07/03/03				
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXX

Select	Un Select	Group On	Group Off	Al on	All olf	PRINT					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

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

Proforma Reprint/Inquiry by Customer

Company#	01	THE SYSTEMS HOUSE						
Customer#					Range	of	ProForma	

Inquiry List

Settings   Help

Bypass Print
Print PROFORMA
Fax PROFORMA
EMail PROFORMA
Fax & Print
EMail & Print

Add

OK   Cancel

01100415

01100418

Line	Tnx	Order #			Order Amt
1.	OE	01100418			
2.	OE	01100417			
3.	OE	01100416			
4.	OE	01100415			
5.					
6.					
7.					
8.					
9.					
10.					

Enter line number to toggle print on/off

Enter Order# to Reprint: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Proforma Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

FAX Information Entry

1.FAX Phone Number   9737771483

2.Coversheet (Y/N)   Y

COVERSHEET   INFORMATION

3.Company Name   THE SYSTEMS HOUSE

4.Sender Name   SY FERTIG

5.Sender Phone   201-777-8050

6.Sender Fax   973-777-3063

7.Subject   PF.011C0460

8.Message

9.Deliver to

10.To Company   IDEAL

Enter Line# to change or 0 to send FAX: XXXXXX

1 re

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

Proforma Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

EMail Information Entry

1. EMail Address   johns.smith@abc.com

2. Sender Address   support@tshinc.com

3. Subject   PF.01100460

4. Message   PF.01100460

                          THE SYSTEMS HOUSE

                          1033 ROUTE 46 EAST

Enter Line# to change or END to send EMAIL: XXXXXX

8.

9.

10.

1 record(s) selected to SELECT list #0.

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

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

Invoice Reprint/Inquiry by Customer

Company#

Customer#

	Range	of	Invoice#	Release#
	Starting			
	Ending			

Line	Tnx	Invoice#	Release#	Inv	Date	Customer	P/O	Number	Invoice	Amt
1.										
2.										
3.										
4.										
5.										
6.										
7.										
8.										
9.										
10.										

Select	Un Select	Group On	Group Off	Al on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Invoice Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#   IDEAL

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

			Range	of	Invoice#	Release#
			Starting			
			Ending			

Line	Tnx	Invoice#	Release#	Inv Date	Customer P/O Number	Invoice Amt
1.	INV	01502196	01134323001	01/12/04	321-41821	460.00
2.	INV	01502178	01134542001	12/12/03	321324-114	86.70
3.	INV	01502177	01134540001	12/12/03	2347-4341	1,061.04
4.	INV	01502176	01134539001	12/12/03	3217-1442	171.22
5.	INV	01502175	01134532001	12/12/03	314-17182	23.74
6.	INV	01502167	01134466001	12/04/03	05246-641	62.03
7.	INV	01502164	01134435001	12/03/03	492-5402	62.03
8.	INV	01502140	01134187001	10/30/03	8561	197.50
9.	INV	01501904	01132609001	04/21/03	01	331.70
10.	INV	01501847	01132210001	02/28/03	1	166.73

Enter line number to toggle print on/off

Enter Tnx (INV,I/V,C/M,C/V) _Invoice# or Release# to re-print: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	Al on	All off	PRINT					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Invoice Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#   IDEAL

IDEAL DISTRIBUTION CO

10 CLIFTON BLVD.

CLIFTON   NJ   07015

Range	of	Invoice#	Release#
Starting			
Ending			

Line	Tnx	Invoice#	Release#	Inv Date	Customer P/O Number	Invoice Amt
1.	INV	01502196	01134323001	01/12/04	321-41821	460.00
2.	INV	01502178	01134542001	12/12/03	321324-114	86.70
3.	INV	01502177	01134540001	12/12/03	2347-4341	1,061.04
4.	INV	01502176	01134539001	12/12/03	3217-1442	171.22
5.	INV	01502175	01134532001	12/12/03	314-17182	23.74
6.	INV	01502167	01134466001	12/04/03	05246-641	62.03
7.	INV	01502164	01134435001	12/03/03	492-5402	62.03
8.	INV	01502140	01134187001	10/30/03	8561	197.50
9.	INV	01501904	01132609001	04/21/03	01	331.70
10.	INV	01501847	01132210001	02/28/03	1	166.73

Enter line number to toggle print on/off

Enter Tnx (INV,I/V,C/M,C/V) Invoice# or Release# to re-print: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	Al on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Invoice Reprint/Inquiry by Customer

Company#	01	THE SYSTEMS HOUSE					
Customer#	IDEAL			Range	of	Invoice#	Release#
	IDEAL DISTRIBUTION CO						
	10 CLIFTON BLVD.						
	CLIFTON						

Inquiry List

Settings   Help

Bypass Print
Print Invoice
Fax Invoice
EMail Invoice
Fax & Print
EMail & Print

Add

OK   Cancel

Line	Tnx	Invoice#	R		Invoice	Amt
1.	INV	0150219G	011343			460.00
2.	INV	01502178	011345			86.70
3.	INV	01502177	011345			1,061.04
4.	INV	01502176	011345			171.22
5.	INV	01502175	011345			23.74
6.	INV	01502167	011344			62.03
7.	INV	01502164	011344			62.03
8.	INV	01502140	011341			197.50
9.	INV	01501904	011326			331.70
10.	INV	01501847	011322			166.73

Enter line number to toggle print on/off

Enter Tnx (INV,I/V,C/M,C/V) _Invoice# or Release# to re-print: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	Al on	All off	PRINT			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup

Invoice Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

FAX Information Entry

1. FAX Phone Number   973-777-1483

2. Coversheet (Y/N)   Y

                    COVERSHEET   INFORMATION

3. Company Name   THE SYSTEMS HOUSE

4. Sender Name   SY FERTIG

5. Sender Phone   201-777-8050

6. Sender Fax   973-777-3063

7. Subject   INV.C1502196

8. Message

9. Deliver to   RICHARD@GALVIN

10. To Company   IDEAL DISTRIBUTION CO.

Enter Line# to change or 0 to send FAX: XXXXXX

1 re

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

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

Invoice Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

EMail Information Entry

1. EMail Address   john.smith@ideal.com

2. Sender Address   support@tshinc.com

3. Subject   INV.01502196

4. Message   INV.01502196

                        THE SYSTEMS HOUSE

                        1033 ROUTE 46 EAST

Enter Line# to change or END to send EMAIL: XXXXXX

						Amt
						460.00
						86.70
						061.04
						171.22
						23.74
						62.03
						62.03
8.	INV	01502140	01134187001	10/30/03	8561		197.50
9.	INV	01501904	01132609001	04/21/03	01		331.70
10.	INV	01501847	01132210001	02/28/03	1		166.73

1 record(s) selected to SELECT list #0.

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

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

Invoice Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#

	Range	of	Invoice#		Release#
	Starting		01502175		
	Ending		01502178		

Line	Tnx	Invoice#	Release#	Inv Date	Customer P/O Number	Invoice Amt
1.	I/V	01502175	01134533001	12/12/03	314-17182	-23.74
2.	INV	01502175	01134532001	12/12/03	314-17182	23.74
3.	INV	01502176	01134539001	12/12/03	3217-1442	171.22
4.	INV	01502177	01134540001	12/12/03	2347-4341	1,061.04
5.	INV	01502178	01134542001	12/12/03	321324-114	86.70
6.						
7.						
8.						
9.						
10.						

Enter line number to toggle print on/off

Enter Tnx (INV,I/V,C/M,C/V) _Invoice# or Release# to re-print: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	Al on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

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

Invoice Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#

		Range	of	Invoice#		Release#
		Starting		01502175		
		Ending		01502178		

Line	Tnx	Invoice#	Release#	Inv Date	Customer P/O Number	Invoice Amt
1.	I/V	01502175	01134533001	12/12/03	314-17182	-23.74
2.	INV	01502175	01134532001	12/12/03	314-17182	23.74
3.	INV	01502176	01134539001	12/12/03	3217-1442	171.22
4.	INV	01502177	01134540001	12/12/03	2347-4341	1,061.04
5.	INV	01502178	01134542001	12/12/03	321324-114	86.70
6.						
7.						
8.						
9.						
10.						

Enter line number to toggle print on/off

Enter Tnx (INV,I/V,C/M,C/V) _Invoice# or Release# to re-print: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	Al on	All off	PRINT					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

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

Invoice Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#

				Range	of	Invoice#		Release#
				Starting		01502175		
				Ending		01502178		

Line	Tnx	Invoice#		Release#	Inv Date	Customer P/O Number	Invoice Amt
1.	I/V	01502175	📷	01134533001	12/12/03	314-17182	-23.74
2.	INV	01502175	📷	01134532001	12/12/03	314-17182	23.74
3.	INV	01502176	📷	01134539001	12/12/03	3217-1442	171.22
4.	INV	01502177	📷	01134540001	12/12/03	2347-4341	1,061.04
5.	INV	01502178	📷	01134542001	12/12/03	321324-114	86.70
6.			📷				
7.			📷				
8.			📷				
9.			📷				
10.			📷				

Enter line number to toggle print on/off

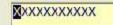Enter Tnx (INV,I/V,C/M,C/V) _Invoice# or Release# to re-print: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	Al on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

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

Invoice Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

Customer#

| | | Range | of | Invoice# | | Release# |

Inquiry List

Settings   Help

Bypass Print
Print Invoice
Fax Invoice
EMail Invoice
Fax & Print
EMail & Print

Add   OK   Cancel

Line	Tnx	Invoice#	R				Invoice	Amt
1.	I/V	01502175	0113451					-23.74
2.	INV	01502175	0113451					23.74
3.	INV	01502176	0113451					171.22
4.	INV	01502177	0113454					1,061.04
5.	INV	01502178	0113454					86.70
6.								
7.								
8.								
9.								
10.								

Enter line number to toggle print or/off

Enter Tnx (INV,I/V,C/M,C/V) _Invoice# or Release# to re-print: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	Al on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Invoice Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

FAX Information Entry

1.FAX Phone Number   973-777-1483

2.Coversheet (Y/N)   Y

COVERSHEET   INFORMATION

3.Company Name   THE SYSTEMS HOUSE

4.Sender Name   SY FERTIG

5.Sender Phone   201-777-8050

6.Sender Fax   973-777-3063

7.Subject   INV.C1502196

8.Message

9.Deliver to   RICHARD@GALVIN

10.To Company   IDEAL DISTRIBUTION CO.

Enter Line# to change or 0 to send FAX: XXXXXX

1 re

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

Invoice Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

C

EMail Information Entry

1.EMail Address   john.smith@ideal.com

2. Sender Address   support@tshinc.com

3. Subject   INV.01502196

L   Amt

4.Message   INV.01502196

                        THE SYSTEMS HOUSE   460.00

                        1033 ROUTE 46 EAST   86.70

                                                                     061.04

Enter Line# to change or END to send EMAIL: XXXXXX   171.22

                                                                     23.74

                                                                     62.03

                                                                     62.03

8.	INV	01502140	01134187001	10/30/03	8561	197.50
9.	INV	01501904	01132609001	04/21/03	01	331.70
10.	INV	01501847	01132210001	02/28/03	1	166.73

1 record(s) selected to SELECT list #0.

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

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

Invoice Reprint/Inquiry by Customer

Company#   00

Customer#

		Range	of	Invoice#	Release#
		Starting			
		Ending			

Line	Tnx	Invoice#	Release#	Inv Date	Customer P/O Number	Invoice Amt
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Enter line number to toggle print on/off

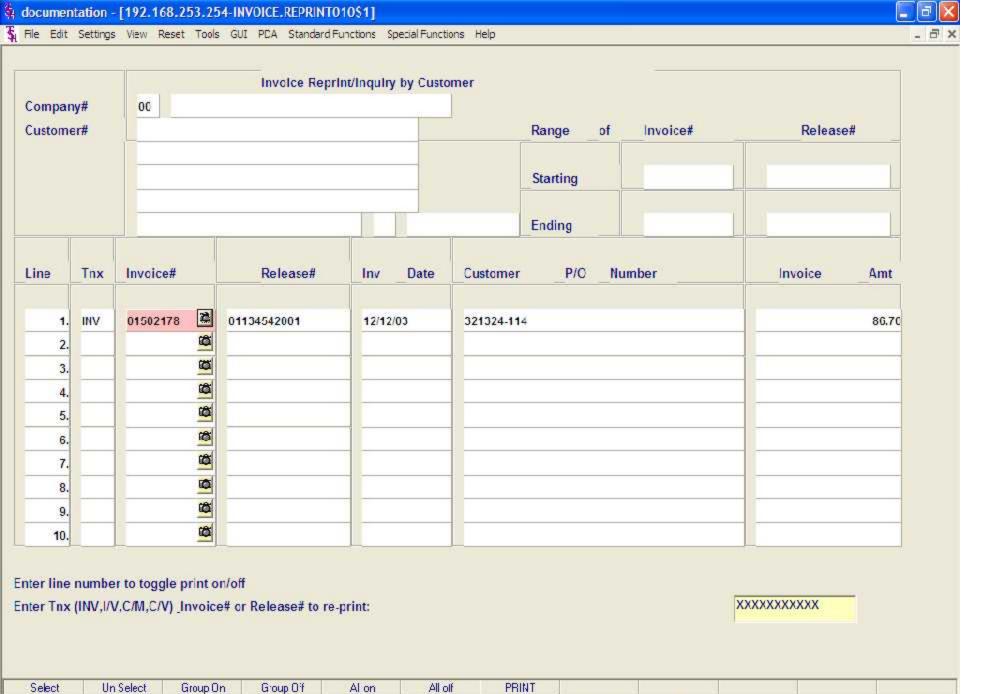Enter Tnx (INV,I/V,C/M,C/V) _Invoice# or Release# to re-print: INV01502178

Select	Un Select	Group On	Group Off	All on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

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

Invoice Reprint/Inquiry by Customer

Company#   00

Customer#

					Range	of	Invoice#		Release#
					Starting				
					Ending				

Line	Tnx	Invoice#	Release#	Inv Date	Customer P/O Number	Invoice Amt
1.	INV	01502178	01134542001	12/12/03	321324-114	86.70
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Enter line number to toggle print on/off

Enter Tnx (INV,I/V,C/M,C/V) Invoice# or Release# to re-print: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	Al on	All off	PRINT					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

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

Invoice Reprint/Inquiry by Customer

Company#	00						
Customer#				Range	of	Invoice#	Release#

Line	Tnx	Invoice#	R				Invoice	Amt
1.	INV	01502178	011345					86.70
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								

Inquiry List

Settings   Help

Bypass Print
Print Invoice
Fax Invoice
EMail Invoice
Fax & Print
EMail & Print

Add

OK   Cancel

Enter line number to toggle print or/off

Enter Tnx (INV,I/V,C/M,C/V) _Invoice# or Release# to re-print: XXXXXXXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Invoice Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

FAX Information Entry

1.FAX Phone Number   973-777-1483

2.Coversheet (Y/N)   Y

                          COVERSHEET   INFORMATION

3.Company Name   THE SYSTEMS HOUSE

4.Sender Name   SY FERTIG

5.Sender Phone   201-777-8050

6.Sender Fax   973-777-3063

7.Subject   INV.C1502196

8.Message

9.Deliver to   RICHARD@GALVIN

10.To Company   IDEAL DISTRIBUTION CO.

Enter Line# to change or 0 to send FAX: XXXXXX

1 re

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

Invoice Reprint/Inquiry by Customer

Company#   01   THE SYSTEMS HOUSE

EMail Information Entry

1. EMail Address   john.smith@ideal.com

2. Sender Address   support@tshinc.com

3. Subject   INV.01502196

4. Message   INV.01502196

                          THE SYSTEMS HOUSE

                          1033 ROUTE 46 EAST

Enter Line# to change or END to send EMAIL: XXXXXX

L						Amt
						460.00
						86.70
						061.04
						171.22
						23.74
						62.03
						62.03
8.	INV	01502140	01134187001	10/30/03	8561	197.50
9.	INV	01501904	01132609001	04/21/03	01	331.70
10.	INV	01501847	01132210001	02/28/03	1	166.73

1 record(s) selected to SELECT list #0.

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

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

ProForma Fax Confirmation Procedure

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

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

Pro Forma Fax Confirmation Report

```
PROFORMA FAX TRANSMISSION CONFIRMATION REPORT

             RUN 06 Apr 2004 TIME 04:47:26pm  06 Apr 2004 PAGE    1


ORD NUMBER TIME SENT...... DATE SENT STATUS.... FAX PHONE...


PF.0110046     04:32:14pm  04/05/04 OK         973-777-1483

0


1 records listed.
```

MDS Order Entry Training Guid

Invoice Fax Confirmation Procedure

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

Invoice Fax Confirmation Report

```
INVOICE FAX TRANSMISSION CONFIRMATION REPORT

              RUN 06 Apr 2004 TIME 05:10:18pm  06 Apr 2004 PAGE    1


ORD NUMBER TIME SENT...... DATE SENT STATUS.... FAX PHONE...


INV.015021     05:08:26pm  04/06/04 OK        973-777-1483
96


1 records listed.
```

MDS Order Entry Training Guid

BILL OF LADING PRINT PROGRAM

HIT <RETURN> TO CONTINUE OR 'END'

ENTER FACILITY OR 'END' : 001

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

BILL OF LADING REPRINT PROGRAM (BY RANGE)

HIT <RETURN> TO CONTINUE OR 'END'

ENTER FACILITY OR 'END' : 001

ENTER BEGINNING BILL OF LADING NUMBER 01000093

ENTER ENDING BILL OF LADING NUMBER 01000095

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

BILL OF LADING REPRINT PROGRAM (SPECIFIC NUMBERS)

HIT <RETURN> TO CONTINUE OR 'END'

ENTER FACILITY OR 'END' : 001

REMEMBER YOU ARE IN EDIT-LIST MODE.

EDIT-LIST BOL.REPRINT.LIST78P

New record.

----: I
0001= 01000093
0002=
Bottom at line 1.
----: FI

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

FREIGHT   AUDIT   MAINTENANCE

License/Release   0113223000101

1.Release No   01132230001

Ship   SAME   Ship to Zone   001
Address   Department No
                                                    Release Pur Ord#   1
                                                    Release Value   300.00
                                                    Relse Ship Mth   01

2.Update Ship Mth
3.Carton Weight   3.5
4.Carton Freight   7.46
5.Carton COD   0.00
6.Carton Insurance   1.50

7.Tracking No   Z91134475211114

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

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

Box   Freight   Detail   Maintenance

Release#   01133458001

Customer   01133458001   **Ship-To**   R

ST. MARYS MEDICAL CENTER   ST. MARYS MEDICAL CENTER

2600 CORPORATE AVENUE   2600 CORPORATE AVENUE

RYE   17   RYE   NY   17563

Ln#	Box Weight	Box Charge	-----Tracking Number-----	Box Date
1	1.00	14.75	12067006014013292C	06/20/03
2	NNNNNNNNN			
3				
4				
5				

Account:50 BASE.12   Port:050 Menu:LOCATOR.MENU   Capture:On

Warehouse Management Selector

1. Location Maintenance

2. Environment Maintenance

3. Location Adjustment

4. Location Movement

5. Receiving Form

6. PO Receipts Menu

7. Batch Pick Ticket Print

8. Replenishment Report - Orders to Be Picked

9. Replenishment Report - Nightly Run

10. Replenishment Completion

11. Batch Pick Report

12. Verification

13. Shipping Update

14. Packing Slip

15. Void Shipment

16. Manifest System

Enter Selection or END :

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

MDS   Shipping   -   Void   Package

Tracking#   1Z0678860340173114

Weight   1.0
Freight Amount   3.39
Release #   01135026001

ARE YOU SURE YOU WANT TO DELETE (Y/N)   Y***

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

Where to Get More Information

- Other training sessions
- List books, articles, electronic sources
- Consulting services, other sources