

# Easily and Efficiently Import and Export Data In MDS

The Systems House, Inc 2014

# MDS File Exports

- Allows you, the user, to easily export your MDS data into an excel spreadsheet .
- Best way to extract your data from the MDS system, make changes and then load it back into the system using MDS Imports.
- Time efficient method to update records for pricing, contracts, etc.
- Custom File Exports are also available.

# MDS File Imports

➤ Allows updating of all of the major MDS Master files using a Standard spreadsheet format, including :

Customers, Products, Vendors, Ship Tos, Vendor Products, Contracts, Open A/P, Open A/R, G/L, Budgets, Locations, Product Inventory.

- Used by TSH to load your data during MDS implementation.
- Time efficient method to update records for pricing, contracts, etc.
- Custom File Imports are now available.

# MDS Export – Choose from the available Exports

demo.12 - [rs6000d.tshinc.com-BASE.12-SSS.DOWNLOAD.FILES012\$1]

File ▾ Edit ▾ Settings ▾ Reset ▾ Tools ▾ Mode ▾ Standard Functions ▾ Special Functions ▾ Refresh Dashboard Help ▾

Application

Ln#	Type of Export	MDS Data Export Utility Selection Criteria	Export Data	Export Hdgs	Dwnld Avail
1.	Accounts Payable Data		N	N	N
2.	Accounts Receivable Data		N	N	N
3.	Bill of Materials Data	SELECT BILL.MAT BY A.PROD.NO	N	N	N
4.	Chart of Accounts Data	SELECT CA BY G/L#	N	N	N
5.	Chart of Accts Budget Data	SELECT CA BY G/L#	N	N	N
6.	Chart of Accts Description Data	SELECT CADF BY G/L	N	N	N
7.	Chart of Accts Suffix Data	SELECT CASDF BY KEY	N	N	N
8.	Contract Data	SELECT CONTRACT.DET BY CONTRACT BY VEND.NO BY	N	N	N
9.	Customer Master-Detail Data	SELECT CUST.MAST BY A.CUST.NO	N	N	N
10.	Location File Data		N	N	N

Enter Line# to Change, 0 to Run Exports, or Abort: XXXXX

Shortcuts: Application

Products Customers Vendors

History Terminal MDS Menu Find Tasks Che

Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

The Systems House Ready 10/21/2014 1:34:28 PM CAP NUM SCRL

# MDS Export – Change the Selection Criteria

demo.12 - [rs6000d.tshinc.com-BASE.12-SSS.DOWNLOAD.FILES012\$1]

rs6000d.tshinc.com-BASE.12-SSS.DOWNLOAD.FILES012\$1

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Application

Ln#	Type of Export	MDS Data Export Utility Selection Criteria	Export Data	Export Hdqs	Dwnld Avail
1.	Accounts Payable Data		N	N	N
2.	Accounts Receivable Data		N	N	N
3.	Bill of Materials Data	SELECT BILL.MAT BY A.PROD.NO	N	N	N
4.	Chart of Accounts Data	SELECT CA BY G/L#	N	N	N
5.	Chart of Accts Budget Data	SELECT CA BY G/L#	N	N	N
6.	Chart of Accts Description Data	SELECT CADF BY G/L	N	N	N
7.	Chart of Accts Suffix Data	SELECT CASDF BY KEY	N	N	N
8.	Contract Data	SELECT CONTRACT.DET BY CONTRACT BY VEND.NO BY PROD.LINE BY A.PROD.NO WITH VEND.NO = "5158"	N	N	N
9.	Customer Master-Detail Data		N	N	N
10.	Location File Data		N	N	N

Shortcuts Terminal History MDS Menu Find Tasks

Products Customers Vendors

Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

The Systems House Ready 10/21/2014 1:54:03 PM CAP NUM SCRL

# MDS Export – Set Flags to Y to Create Export

demo.12 - [rs6000d.tshinc.com-BASE.12-SSS.DOWNLOAD.FILES012\$1]

rs6000d.tshinc.com-BASE.12-SSS.DOWNLOAD.FILES012\$1

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Application

Ln#	Type of Export	MDS Data Export Utility Selection Criteria	Export Data	Export Hdqs	Dwnld Avail
1.	Accounts Payable Data		N	N	N
2.	Accounts Receivable Data		N	N	N
3.	Bill of Materials Data	SELECT BILL.MAT BY A.PROD.NO	N	N	N
4.	Chart of Accounts Data	SELECT CA BY G/L#	N	N	N
5.	Chart of Accts Budget Data	SELECT CA BY G/L#	N	N	N
6.	Chart of Accts Description Data	SELECT CADF BY G/L	N	N	N
7.	Chart of Accts Suffix Data	SELECT CASDF BY KEY	N	N	N
8.	Contract Data	SELECT CONTRACT.DET BY CONTRACT BY VEND.NO BY	Y	N	N
9.	Customer Master-Detail Data	SELECT CUST.MAST BY A.CUST.NO	N	N	N
10.	Location File Data		N	N	N

Enter Line# to Change, 0 to Run Exports, or Abort: XXXXX

Shortcuts Terminal History MDS Menu Find Tasks

Products Customers Vendors

Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

The Systems House Ready 10/21/2014 1:55:56 PM CAP NUM SCRL

# MDS Export – Click OK and the Spreadsheet is created.

The screenshot displays the MDS Data Export Utility application window. The title bar reads "demo.12 - [rs6000d.tshinc.com-BASE.12-SSS.DOWNLOAD.FILES012\$1]". The menu bar includes File, Edit, Settings, Reset, Tools, Mode, Standard Functions, Special Functions, Refresh Dashboard, and Help. The main window shows a table with columns: Ln#, Type of Export, MDS Data Export Utility Selection Criteria, Export Data, Export Hdqs, and Dwnld Avail. A dialog box titled "MDSforWindows 10.4.1" is overlaid on the table, displaying the message "Export Complete. Click on 'Y' to view and save." with an "OK" button. The table contains 10 rows of export options, with row 8 (Contract Data) having a 'Y' in the 'Export Data' column. A yellow box with "XXXXX" is visible at the bottom of the table area. The bottom of the screen features a taskbar with icons for Help, Ok/End, Insert, Delete, Prev, Next, Inquiry, Cancel, Off, and Popup. The system tray shows "The Systems House Ready" and the date/time "10/21/2014 1:57:13 PM".

Ln#	Type of Export	MDS Data Export Utility Selection Criteria	Export Data	Export Hdqs	Dwnld Avail
1.	Accounts Payable Data		N	N	N
2.	Accounts Receivable Data		N	N	N
3.	Bill of Materials Data	SELECT BILL.MAT BY A.PROD.NO	N	N	N
4.	Chart of Accounts Data	SELECT CA BY G/L#	N	N	N
5.	Chart of Accts Budget Data	SELECT CA BY G/L#	N	N	N
6.	Chart of Accts Description Data		N	N	N
7.	Chart of Accts Suffix Data		N	N	N
8.	Contract Data		Y	N	N
9.	Customer Master-Detail Data	SELECT CUST.MAST BY A.CUST.NO	N	N	N
10.	Location File Data		N	N	N

# MDS Export – Click on the Y to View the text file.

Ln#	Type of Export	MDS Data Export Utility Selection Criteria	Export Data	Export Hdqs	Dwnld Avail
1.	Accounts Payable Data		N	N	N
2.	Accounts Receivable Data		N	N	N
3.	Bill of Materials Data	SELECT BILL.MAT BY A.PROD.NO	N	N	N
4.	Chart of Accounts Data	SELECT CA BY G/L#	N	N	N
5.	Chart of Accts Budget Data	SELECT CA BY G/L#	N	N	N
6.	Chart of Accts Description Data	SELECT CADF BY G/L	N	N	N
7.	Chart of Accts Suffix Data	SELECT CASDF BY KEY	N	N	N
8.	Contract Data	SELECT CONTRACT.DET BY CONTRACT BY VEND.NO BY PROD.LINE	N	N	Y
9.	Customer Master-Detail Data	SELECT CUST.MAST BY A.CUST.NO	N	N	N
10.	Location File Data		N	N	N

Enter Line# to Change, 0 to Run Exports, or Abort:



# MDS Export – Load the txt file into Excel

	A	B	C	D	E	F	G	H	I
1	Contract Number	Vendor Number	Product Line	Product Number	Customer Number	Contract Begin Date	Contract End Date	Selling Price	Net Rebate Cost
2	CONTRACT	VENDOR	PLINE	PRODUCT	CUSTOMER	BEGDATE	ENDDATE	SELLPRICE	REBATECOST
3	00330	5158		4297-53035	MARCOW	12/1/2009	12/31/2014	0	40.58
4	00330	5158		4297-533640	MARCOW	12/1/2009	12/31/2014	0	40.58
5	00330	5158		4297-536035SC	MARCOW	12/1/2009	12/31/2014	0	42.14
6	00330	5158		4297-MX1223MR	MARCOW	12/1/2009	12/31/2014	0	86.7
7	00330	5158		4297-MX2311L	MARCOW	12/1/2009	12/31/2014	0	20.81
8	00330	5158		4297-MX252L	MARCOW	12/1/2009	12/31/2014	0	32.77
9	00330	5158		4297-MX253L	MARCOW	12/1/2009	12/31/2014	0	34.33
10	00330	5158		4297-MX280	MARCOW	12/1/2009	12/31/2014	0	53.32
11	00330	5158		4297-MX389M	MARCOW	12/1/2009	12/31/2014	0	86.7
12	00330	5158		4297-MX423L	MARCOW	12/1/2009	12/31/2014	0	41.62
13	00330	5158		4297-MX4311L	MARCOW	12/1/2009	12/31/2014	0	19.77
14	00330	5158		4297-MX436-60	MARCOW	12/1/2009	12/31/2014	0	38.25
15	00330	5158		4297-MX43860	MARCOW	12/1/2009	12/31/2014	0	39.2
16	00330	5158		4297-MX448L	MARCOW	12/1/2009	12/31/2014	0	28.05
17	00330	5158		4297-MX450FL	MARCOW	12/1/2009	12/31/2014	0	16.65



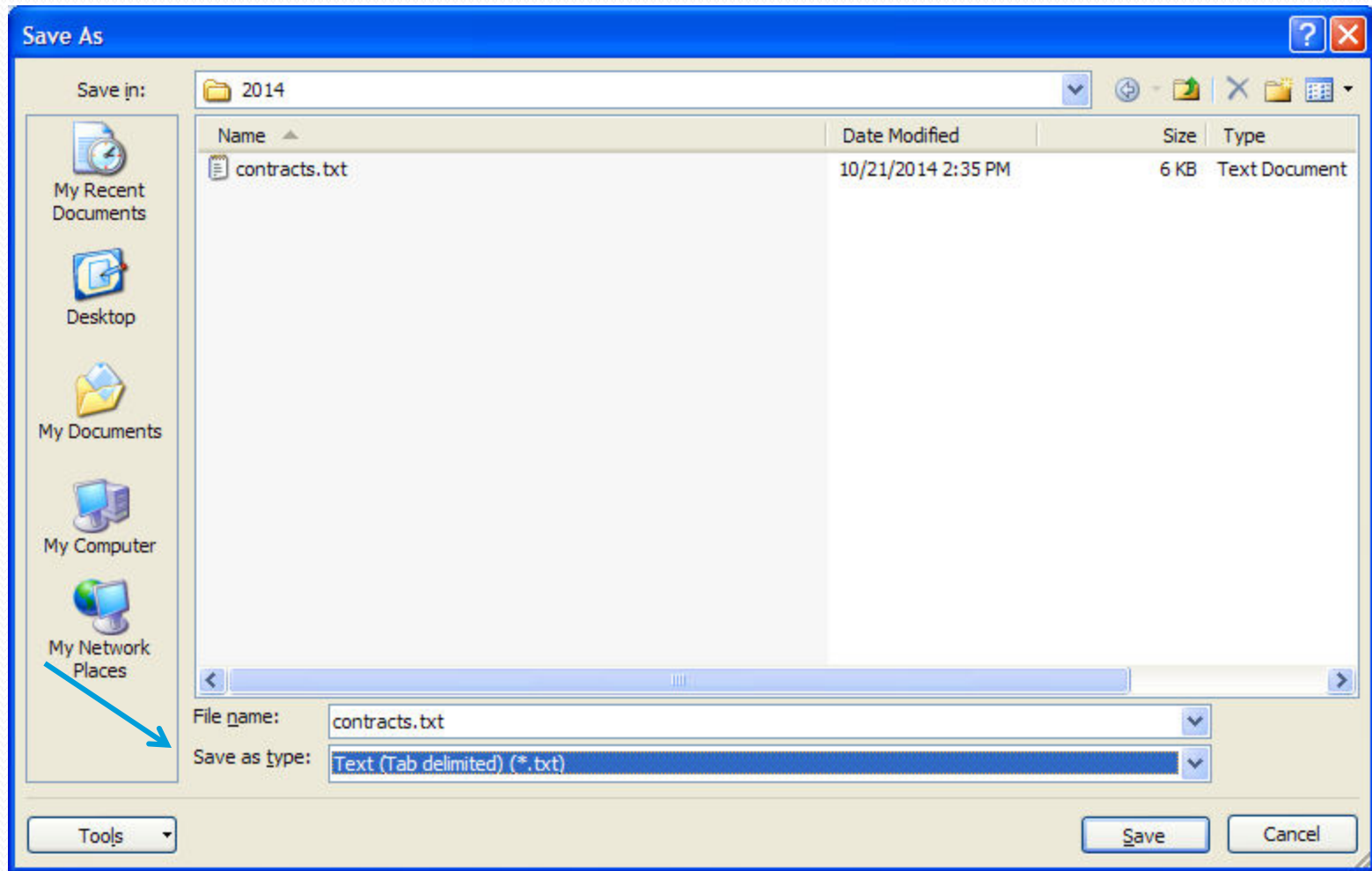
# MDS Import –

Using the exported data, you can make your changes and then easily import the data back into the system.

	B	C	D	E	F	G	H	I	J
1	Vendor Number	Product Line	Product Number	Customer Number	Contract Begin Date	Contract End Date	Selling Price	Net Rebate Cost	Flat Rebate Amou
2	VENDOR	PLINE	PRODUCT	CUSTOMER	BEGDATE	ENDDATE	SELLPRICE	REBATECOST	FLATREBATE
3	5158		4297-53035	MARCOW	1/1/2015	12/31/2015	0	40.73	
4	5158		4297-533640	MARCOW	1/1/2015	12/31/2015	0	40.73	
5	5158		4297-536035SC	MARCOW	1/1/2015	12/31/2015	0	42.15	
6	5158		4297-MX1223MR	MARCOW	1/1/2015	12/31/2015	0	86.99	
7	5158		4297-MX2311L	MARCOW	1/1/2015	12/31/2015	0	20.88	
8	5158							32.9	
9	5158							34.3	
10	5158		4297-MX280	MARCOW	1/1/2015	12/31/2015	0	53.3	
11	5158		4297-MX389M	MARCOW	1/1/2015	12/31/2015	0	86.99	
12	5158		4297-MX423L	MARCOW	1/1/2015	12/31/2015	0	41.65	
13	5158		4297-MX4311L	MARCOW	1/1/2015	12/31/2015	0	19.75	
14	5158		4297-MX436-60	MARCOW	1/1/2015	12/31/2015	0	38.99	
15	5158		4297-MX43860	MARCOW	1/1/2015	12/31/2015	0	39.3	
16	5158		4297-MX448L	MARCOW	1/1/2015	12/31/2015	0	28.3	
17	5158		4297-MX450FL	MARCOW	1/1/2015	12/31/2015	0	16.77	

If you are using the export spreadsheet, remove the first row.

# MDS Import – Save as a tab delimited .txt file.



# MDS Import – Select your import and load the text file.

timeshare2.tshinc.com-MEDF-SSS.UPLOAD.FILES012\$1

File ▾ Edit ▾ Settings ▾ Reset ▾ Tools ▾ Mode ▾ Standard Functions ▾ Special Functions ▾ Refresh Dashboard Help ▾

Application

Shortcuts

Terminal

History

MDS Menu

Find

Tasks

Products

Customers

Vendors

### MDS Import Files

Ln#	Type of Import	Filename	Review	Commit
1.	Accounts Payable Data		N	N
2.	Accounts Receivable Data		N	N
3.	Bill of Materials Data		N	N
4.	Chart of Accounts Data		N	N
5.	Chart of Accts Budget Data		N	N
6.	Chart of Accts Description Data		N	N
7.	Chart of Accts Suffix Data		N	N
8.	Contract Data		N	N
9.	Customer Master-Detail Data		N	N
10.	Location File Data		N	N
11.	Lot File Data		N	N
12.	Customer Pricing Data		N	N
13.	Customer Price Break Data		N	N
14.	Customer Uom Price Data		N	N
15.	Product Master-Detail Data		N	N
16.	Product Master Prices Data		N	N
17.	Prospect Notes Data		N	N
18.	Prospect Data		N	N

Click on the camera icon to select an Import file,  
Enter Line# to Change, 0 to Accept, or Abort: XXXXX

Template

Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

# MDS Import – Choose to Load a file from a Folder.

timeshare2.tshinc.com-MEDF-SSS.UPLOAD.FILES012\$1

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Application

MDS Import Files

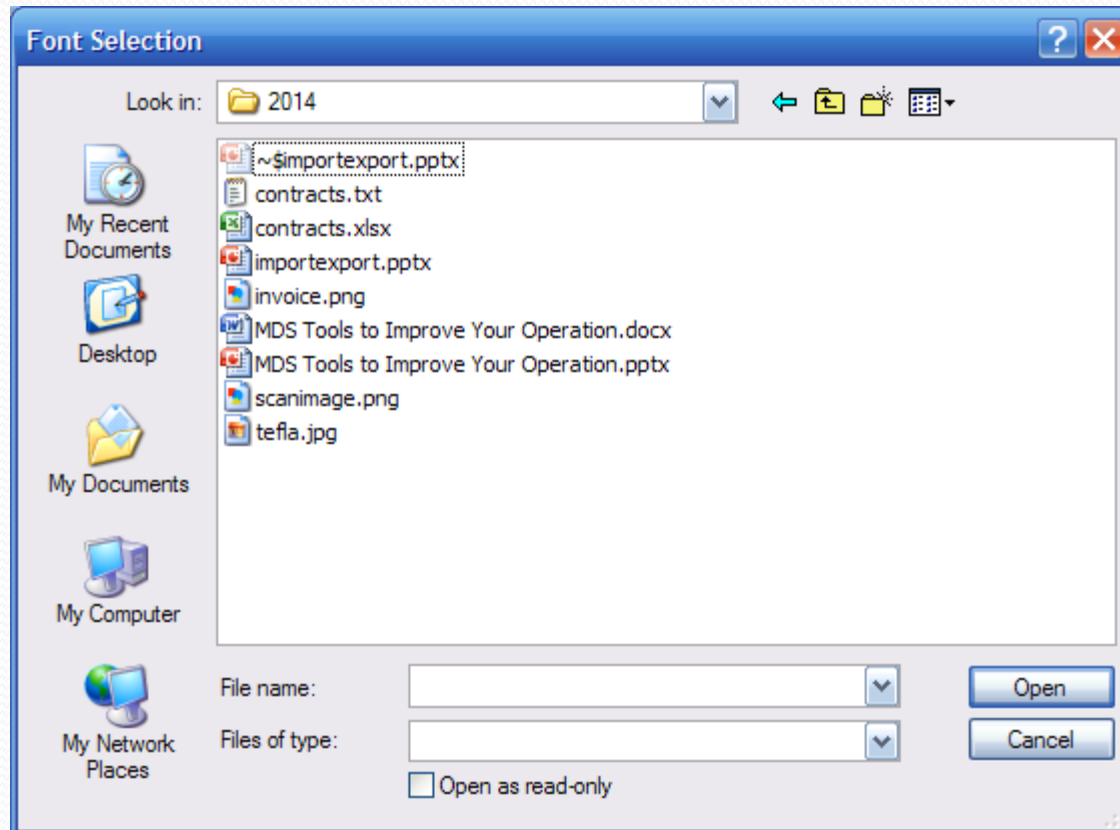
Ln#	Type of Import	Filename	Review	Commit
1.	Accounts Payable Data		N	N
2.	Accounts Receivable Data		N	N
3.	Bill of Materials Data		N	N
4.	Chart of Accounts Data		N	N
5.	Chart of Accts Budget Data		N	N
6.	Chart of Accts Description Data		N	N
7.	Chart of Accts Suffix Data		N	N
8.	Contract Data		N	N
9.	Customer Master-Detail Data		N	N
10.	Location File Data		N	N
11.	Lot File Data		N	N
12.	Customer Pricing Data		N	N
13.	Customer Price Break Data		N	N
14.	Customer Uom Price Data		N	N
15.	Product Master-Detail Data		N	N
16.	Product Master Prices Data		N	N
17.	Prospect Notes Data		N	N
18.	Prospect Data		N	N

Click on the camera icon to select an Import file,  
Enter Line# to Change, 0 to Accept, or Abort: XXXXX

Choose Source:  
Acquire Image from Scanner or Capture Device  
Load a File or Image from a Folder  
OK Cancel

Template Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

# MDS Import – Browse and Select your .txt file



# MDS Import – Your file will be loaded into the screen

timeshare2.tshinc.com-MEDF-SSS.UPLOAD.FILES012\$1

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Application

MDS Import Files

Ln#	Type of Import	Filename	Review	Commit
1.	Accounts Payable Data		N	N
2.	Accounts Receivable Data		N	N
3.	Bill of Materials Data		N	N
4.	Chart of Accounts Data		N	N
5.	Chart of Accts Budget Data		N	N
6.	Chart of Accts Description Data		N	N
7.	Chart of Accts Suffix Data		N	N
8.	Contract Data		N	N
9.	Customer Master-Detail Data		N	N
10.	Location File Data		N	N
11.	Lot File Data		N	N
12.	Customer Pricing Data		N	N
13.	Customer Price Break Data		N	N
14.	Customer Uom Price Data		N	N
15.	Product Master-Detail Data		N	N
16.	Product Master Prices Data		N	N
17.	Prospect Notes Data		N	N
18.	Prospect Data		N	N

Click on the camera icon to select an Import file,  
Enter Line# to Change, 0 to Accept, or Abort:

XXXXXX

MDSforWindows 10.4.1  
Your file has been uploaded successfully  
OK

Template Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup



# MDS Import – Your file will be loaded into the screen

timeshare2.tshinc.com-MEDF-SSS.UPLOAD.FILES012\$1

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Application

MDS Import Files

Ln#	Type of Import	Filename	Review	Commit
1.	Accounts Payable Data	s.txtyyyyyyyyyyyyyyyyyyyy	N	N
2.	Accounts Receivable Data		N	N
3.	Bill of Materials Data		N	N
4.	Chart of Accounts Data		N	N
5.	Chart of Accts Budget Data		N	N
6.	Chart of Accts Description Data		N	N
7.	Chart of Accts Suffix Data		N	N
8.	Contract Data	contracts.txt	N	N
9.	Customer Master-Detail Data		N	N
10.	Location File Data		N	N
11.	Lot File Data		N	N
12.	Customer Pricing Data		N	N
13.	Customer Price Break Data		N	N
14.	Customer Uom Price Data		N	N
15.	Product Master-Detail Data		N	N
16.	Product Master Prices Data		N	N
17.	Prospect Notes Data		N	N
18.	Prospect Data		N	N

Click on the camera icon to select an Import file.  
Enter Line# to Change, 0 to Accept, or Abort: XXXXX

Template Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

# MDS Import – Choose to Review or Commit the Import.

timeshare2.tshinc.com-MEDF-SSS.UPLOAD.FILES012\$1

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Application

MDS Import Files

Ln#	Type of Import	Filename	Review	Commit
1.	Accounts Payable Data	s.txt	N	N
2.	Accounts Receivable Data		N	N
3.	Bill of Materials Data		N	N
4.	Chart of Accounts Data		N	N
5.	Chart of Accts Budget Data		N	N
6.	Chart of Accts Description Data		N	N
7.	Chart of Accts Suffix Data		N	N
8.	Contract Data	contracts.txt	N	N
9.	Customer Master-Detail Data		N	N
10.	Location File Data		N	N
11.	Lot File Data		N	N
12.	Customer Pricing Data		N	N
13.	Customer Price Break Data		N	N
14.	Customer Uom Price Data		N	N
15.	Product Master-Detail Data		N	N
16.	Product Master Prices Data		N	N
17.	Prospect Notes Data		N	N
18.	Prospect Data		N	N

Products Customers Vendors

Shortcuts Terminal History MDS Menu Find Tasks

Click on the car icon to review the data.  
Enter Line# to Commit

Template

Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

It is suggested that you run the review process prior to committing data. The commitment process will make changes to your live files.

# MDS Import – Check Report Capture for your Error Report

The screenshot shows a terminal window titled "Terminal" with the following text:

```
timeshare2.tshinc.com-MEDF-SSS.REPORT.MASTER012$1
File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help
Terminal
TYPE OF IMPORT: Contract Data Date: 10/21/14 Time: 03:21pm
IMPORT FILENAME: contracts.txt
TOTAL RECORDS PROCESSED = 45
TOTAL RECORDS WITH ERRORS = 0
PROCESS COMPLETED

Report Master (1,1)
```

The interface includes a menu bar with options: File, Edit, Settings, Reset, Tools, Mode, Standard Functions, Special Functions, Refresh Dashboard, and Help. On the left side, there are vertical tabs for Shortcuts, History, MDS Menu, Find, Tasks, Charts, and Ke. On the right side, there are vertical tabs for Products, Customers, and Vendors. At the bottom, there is a toolbar with various icons and labels: Top Rpt, End Rpt, View 80, View 132, Print, Fax, Email, Mark, a globe icon, Help, Ok/End, Insert, Delete, Prev, Next, Inquiry, Cancel, Off, and Popup.

## MDS Custom Import/Export –

- Provides you the option to setup different import and export profiles that can be used for specific purposes such as loading in fields from a spreadsheet or sending out a pricing file.
- Requires no programming, just parameter setup and maintenance.



# MDS Custom Import/Export - Parameter Maintenance

hal5 - [timeshare2.tshinc.com-HALS-CUSTOM.UPLOAD.PARAM.MAINT012S1]

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Application

Custom Import/Export Parameter Maintenance

Parameter ID: DEA.UPD

1.Temp Filename: TMP.CUST.MAST

2.Database Name: CUST.MAST

3.Next ID File:

4.Key:

5.Attr#:

6.Cross-Ref File:

7.Cross-Ref Attr#:

10.Key Delimiter:

11.Multi-Valued Fields:

8.Ln#	Field Heading	Fld#	Data Type	Field Conversion	RR	AC	Default Value	EI	XM
1	Customer	0	ID	I TALPHA.CUST;X;1	Y	Y			M
2	DEA	71	T		Y	Y			M
3	DEA.Expiration	145	D	E D2/	Y	Y			M
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

9.Delete Pgm Name:

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

XXXXXX

Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

The Systems House Ready 10/21/2014 4:12:57 PM CAP NUM SCRL

The column headings used on the spreadsheet are used in the creation of the custom import/export.

# MDS Custom Import/Export - Add profile to MDS Import/Export Parameter

hals - [timeshare2.tshinc.com-HALS-MDS.IMP.EXP.PARAM.MAINT01251]

File ▾ Edit ▾ Settings ▾ Reset ▾ Tools ▾ Mode ▾ Standard Functions ▾ Special Functions ▾ Refresh Dashboard Help ▾

Application

MDS Import/Export Parameter Maint

1.Ln#	Option	Description
24	DEA.UPD	Update of the DEA Expiration Dates
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		

The description entered will be what the end user sees on the screen.

Enter Line# to Change, 0 to Accept, 'ADD' to Add Option

XXXXX PAGE 1 OF 3

Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

The Systems House Ready 10/21/2014 4:16:02 PM CAP NUM SCRL

# MDS Custom Import/Export - Modify Select if Needed

hals - [timeshare2.tshinc.com-HALS-MDS.IMP.EXP.PARAM.MAINT01252]

File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help

Application

MDS Import/Export Parameter Maint

2.Ln#	Option	Select Command for Export
19	AR	no selection command
20	LOC	no selection command
21	LOT	SELECT LOT BY WHSE BY A.PROD.NO
22	SALES	no selection command
23	PROD.PRICE	SELECT PROD.MAST BY A.PROD.NO
24	DEA.UPD	no selection command
25		
26		
27		

Enter Line# to Change, 0 to Accept XXXXXX PAGE 2 OF 3

Help
 Ok/End
 Insert
 Delete
 Prev
 Next
 Inquiry
 Cancel
 Off
 Popup

The Systems House Ready 10/21/2014 4:21:50 PM CAP NUM SCRL



# MDS Custom Import/Export -

Set program to MDS.CUSTOM.UPLOAD012 and  
MDS.CUSTOM.DOWNLOAD012

The screenshot shows a web-based application window titled "MDS Import/Export Parameter Maint". The window has a menu bar with options: File, Edit, Settings, Reset, Tools, Mode, Standard Functions, Special Functions, Refresh Dashboard, and Help. On the left side, there is a vertical navigation pane with buttons for Shortcuts, History, Terminal, MDS Menu, Find, Tasks, and Che. On the right side, there is another vertical navigation pane with buttons for Products, Customers, and Vendors. The main content area contains a table with three columns: "2.Ln#", "Option", and "Select Command for Export". The table has 7 rows, with the first row containing "19", "AR", and "no selection command". The second row contains "20", "LOC", and "no selection command". The third row contains "21", "LOT", and "SELECT LOT BY WHSE BY A.PROD.NO". The fourth row contains "22", "SALES", and "no selection command". The fifth row contains "23", "PROD.PRICE", and "SELECT PROD.MAST BY A.PROD.NO". The sixth row contains "24", "DEA.UPD", and "no selection command". The seventh row is empty. Below the table, there is a text prompt "Enter Line# to Change, 0 to Accept" followed by a yellow input field containing "XXXXX". To the right of this prompt, it says "PAGE 2 OF 3". At the bottom of the window, there is a toolbar with icons for Help, Ok/End, Insert, Delete, Prev, Next, Inquiry, Cancel, Off, and Popup. The status bar at the very bottom shows "The Systems House Ready" on the left and "10/21/2014 4:21:50 PM CAP NUM SCRL" on the right.

2.Ln#	Option	Select Command for Export
19	AR	no selection command
20	LOC	no selection command
21	LOT	SELECT LOT BY WHSE BY A.PROD.NO
22	SALES	no selection command
23	PROD.PRICE	SELECT PROD.MAST BY A.PROD.NO
24	DEA.UPD	no selection command
25		
26		
27		

Enter Line# to Change, 0 to Accept  PAGE 2 OF 3

Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

The Systems House Ready 10/21/2014 4:21:50 PM CAP NUM SCRL

# MDS Custom Import/Export –Choose MDS Import or MDS Export and your Customer profile will be available for use.

hals - [timeshare2.tshinc.com-HALS-SSS.UPLOAD.FILES012\$1]

File ▾ Edit ▾ Settings ▾ Reset ▾ Tools ▾ Mode ▾ Standard Functions ▾ Special Functions ▾ Refresh Dashboard Help ▾

Shortcuts Application

MDS Import Files

Ln#	Type of Import	Filename	Review	Commit
19.	Accounts Receivable Data		<input type="checkbox"/> N	<input type="checkbox"/> N
20.	Location File Data		<input type="checkbox"/> N	<input type="checkbox"/> N
21.	Lot File Data		<input type="checkbox"/> N	<input type="checkbox"/> N
22.	Sales History Data		<input type="checkbox"/> N	<input type="checkbox"/> N
23.	Export Product Prices		<input type="checkbox"/> N	<input type="checkbox"/> N
24.	Update of the DEA Expiration Dates		<input type="checkbox"/> N	<input type="checkbox"/> N
25.			<input type="checkbox"/>	<input type="checkbox"/>
26.			<input type="checkbox"/>	<input type="checkbox"/>
27.			<input type="checkbox"/>	<input type="checkbox"/>
28.			<input type="checkbox"/>	<input type="checkbox"/>
29.			<input type="checkbox"/>	<input type="checkbox"/>
30.			<input type="checkbox"/>	<input type="checkbox"/>
31.			<input type="checkbox"/>	<input type="checkbox"/>
32.			<input type="checkbox"/>	<input type="checkbox"/>
33.			<input type="checkbox"/>	<input type="checkbox"/>
34.			<input type="checkbox"/>	<input type="checkbox"/>
35.			<input type="checkbox"/>	<input type="checkbox"/>
36.			<input type="checkbox"/>	<input type="checkbox"/>

Click on the camera icon to select an Import file,  
Enter Line# to Change, 0 to Accept, or Abort: XXXXX

Products Customers Vendors

Template

Help Ok/End Insert Delete Prev Next Inquiry Cancel Off Popup

The Systems House Ready 10/21/2014 4:28:44 PM CAP NUM SCRL

## MDS File Imports and Exports

- Easy to use
- Powerful
- Saves you time and money
- Ask for a training session today