MDS Inventory/Warehouse Procedures Training Guide

Inventory/Warehouse Procedures

1. Non Purchase Order Receipts Posting

2. Inventory Adjustment Posting

3. Warehouse Management

4. Return to Vendor Selector

5. Inventory Reports

6. Transfer Receipts Posting --- for use with Transfer Billing

7. Transfers in Process Report

8. Transfer Receiving Form

Enter Selection or XXX :

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Enter Selection or XXX :

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

Parameter File

Parameter File Settings

- What type of costing are you using?

- Is lot logic being used?

- During receipts posting should on order be reduced?

Parameter File

Parameter File Settings Continued

- During receiving maintenance do you want to recalculate average cost?

- Is the Scale system being used?

Parameter File

Parameter File Settings Continued

- How may days to retain inventory audit transactions?

- If lot logic is being used, are they being entered during order entry or verification?

- Is the freight system interface being used?

Master Distribution System   Release 12.70

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 :

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

Company Related Files

Maintain

1. Company
2. Bank
3. Warehouse
4. Operator
5. Finder
6. Sequence Control
7. General Ledger Control
8. Aging

9. Credit Memo Reason Code
10. Chargeback Code
11. Rate of Exchange
12. Order Source
13. Credit Card Control
14. Miscellaneous Code Maintenance
15. Picking Frequency Setup
16. Drug Type File Maintenance

Listing

17. Company
18. Bank
19. Warehouse
20. Operator
21. Finder

22. Current Fiscal Month Check
23. Credit Memo Reason Code
24. Chargeback
25. Rate of Exchange
26. Order Source
27. Credit Card Control
28. Miscellaneous Code Listing
29. Picking Frequency
30. Drug Type File Listing

Enter Selection or END :

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

Warehouse Number   001

13.PICK Form	4	WAREHOUSE PRINTER
14.PACK Form	4	WAREHOUSE PRINTER
15.PO Form	CAPTURE	CAPTURE
16.BOL Form		
17.PITAG Form	CAPTURE	CAPTURE
18.ProForma Form	CAPTURE	CAPTURE
19.PO EMail Reply		
20.PF EMail Reply		
21.Pick Ticket Email		
22.Ship Method		
23.Replen Method	3	
24.Location Format	AA-NNNN-NN	
25.Location Match	0X	
26.Cutoff Time		
27.Management Type	L	
28.Bulk Redirection	Y	
29.Receiving Method	P	
30.POS Receipt Message 1	HANDLE WITH CARE	
31.POS Receipt Message 2	DELIVER TO BACK DOOR ONLY	

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   PAGE 2 OF 2

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

Inventory/Warehouse Procedures

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Enter Selection or XXX :

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

Inventory   Receipts   Posting

Date	06/05/03		
Company #	01	THE SYSTEMS HOUSE	NOT FOR ONLINE PO RECEIPTS:
Whse	001	NEW YORK	USE PO RECEIPTS POSTING INSTEAD.
Receiver #	003445		

1.LN#	Product Number Description	Whse Loc Vendor#	Stk U/M	Quantity Std Cost	Pur U/M	PO/Ref
1.	XXXXXXXXXXXXXXXXXXXXXXX			0		
				0.00		
2.				0		
				0.00		
3.				0		
				0.00		
4.				0		
				0.00		

HELP	OK/END	INSERT	LDE_ETE	PREV PG	NEXT PG	INQUIRY	CANCEL

Inventory Receipts Posting

Date	06/05/03		
Company #	01	THE SYSTEMS HOUSE	NOT FOR ONLINE PO RECEIPTS:
Whse	001	NEW YORK	USE PO RECEIPTS POSTING INSTEAD.
Receiver #	003445		

1.LN#	Product Number Description	Whse Loc Vendor#	Stk U/M	Quantity Std Cost	Pur U/M	PO/Ref
1.	XXXXXXXXXXXXXXXXXXXXXXXXX			0		
				0.00		
2.				0		
				0.00		
3.				0		
				0.00		
4.				0		
				0.00		

HELP	OK/END	INSERT	LDE_ETE	PFEV PG	NEXT PG	INQUIRY	CANCEL

Date   06/05/03

Company #   01   THE SYSTEMS HOUSE   NOT FOR ONLINE PO RECEIPTS:

Whse   001   NEW YORK   USE PO RECEIPTS POSTING INSTEAD.

Receiver #

1.LN#   **Product**   /Ref

          Descri

1.

Inquiry List

Settings   Help

MDS PRODUCT LOOKUP USING THE FOLLOWING CRITERIA
ITEM#:92

ITEM NUMBER			GP%	COST	SELL PRC	ONHAND	AVAIL	ON ORD
VEND#	P/C	UM DESCRIPTION			DISCONTINUED	VENDOR	ITEM#	
9250			33.33	10.00	15.00	0	0	0
KENDALL	008	EA CURAFIL Gelwound Dressing				9250		
ALL-C-1801-1			50.00	5.00	10.00	0	1-	2
A1000	001	EA TEST						
APB001			30.00	7.00	10.00	92	80	23
A1000	001	EA TEST APB001						
APB002			50.00	6.00	12.00	93	81	20
A1000	001	EA TEST APB002						
APB003			40.00	12.00	20.00	40	28	20
A1000	001	EA TEST APB003						
APB004			0.00	34.00	0.00	15	10-	45
A1000	001	EA TEST APB004						

<—   OK   Cancel   —>

2.

3.

4.

Date 06/05/03

Company # 01 THE SYSTEMS HOUSE

Whse 001 NEW YORK

Receiver # 003444

NOT FOR ONLINE PO RECEIPTS:

USE PO RECEIPTS POSTING INSTEAD.

1.LN#	Product Number Description	Whse Loc Vendor#	Stk U/M	Quantity Std Cost	Pur U/M	PO/Ref
1.	XXXXXXXXXXXXXXXXXXXXXXXXX			0 0.00		
2.				0 0.00		
3.				0 0.00		
4.				0 0.00		

[Dialog box]

OK   Cancel

ITEM#

DESCRIPTION

VENDOR#

PRODUCT CLASS

CUSTOMER ITEM#

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

Date   06/05/03

Company #   01   THE SYSTEMS HOUSE   NOT FOR ONLINE PO RECEIPTS:

Whse   001   NEW YORK   USE PO RECEIPTS POSTING INSTEAD.

Receiver # 003444

1.LN#	Product Number Description	Whse Loc Vendor#	Stk U/M	Quantity Std Cost	Pur U/M	PO/Ref
1.	9250 CURAFIL Gelwound Dressing	A-003 KENDALL	EA	3 10.00	EA	
2.				0 0.00		
3.				0 0.00		
4.				0 0.00		

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

| HELP | OK/END | INSERT | LDE_ETE | PFEV PG | NEXT PG | INQUIRY | CANCEL |

Inventory   Receipts   Posting

Date   06/05/03

Company #   01   THE SYSTEMS HOUSE   NOT FOR ONLINE PO RECEIPTS:

Whse   001   NEW YORK   USE PO RECEIPTS POSTING INSTEAD.

Receiver # 003444

1.LN#	Product Number / Description	Whse Loc / Vendor#	Stk U/M	Quantity / Std Cost	Pur U/M	PO/Ref
1.	9250	A-003	EA	3	EA	
	CURAFIL Gelwound Dressing	KENDALL		10.00		
2.				0		
				0.00		
3.				0		
				0.00		
4.				0		
				0.00		

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

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

Inventory   Receipts   Posting

Date	06/05/03		
Company #	01	THE SYSTEMS HOUSE	NOT FOR ONLINE PO RECEIPTS:
Whse	001	NEW YORK	USE PO RECEIPTS POSTING INSTEAD.
Receiver #	003444		

1.LN#	Product Number / Description	Whse Loc / Vendor#	Stk U/M	Quantity / Std Cost	Pur U/M	PO/Ref
1.	9250 CURAFIL Gelwound Dressing	A-003 KENDALL	EA	3 10.00	EA	
2.				0 0.00		
3.				0 0.00		
4.				0 0.00		

Is this screen correct ? (Y/N):

| HELP | OK/END | INSERT | LDE_ETE | PFEV PG | NEXT PG | INQUIRY | CANCEL |

Inventory   Adjustment   Posting

Date   06/06/03

Company #   01   THE SYSTEMS HOUSE

Whse   001   NEW YORK

Authorize #

1.LN#	Product Number Description	Quantity	Stk U/M	Reason Code
1.	XXXXXXXXXXXXXXXXXXXXXXXXX			
2.				
3.				
4.				

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

Inventory   Adjustment   Posting

Date	06/06/03	
Company #	01	THE SYSTEMS HOUSE
Whse	001	NEW YORK
Authorize #		

1.LN#	Product Number Description	Quantity	Stk U/M	Reason Code
1.	XXXXXXXXXXXXXXXXXXXXXXXXX			
2.				
3.				
4.				

HELP   OK/END   INSERT   LDE_ETE   PREV PG   NEXT PG   INQUIRY   CANCEL

Inventory   Adjustment   Posting

Date   06/06/03

Company #   01   THE SYSTEMS HOUSE

Whse   001   NEW YORK

Authorize #

1.LN#   Produc

Inquiry List   _ □ ×

Settings Help

MDS PRODUCT LOOKUP USING THE FOLLOWING CRITERIA
ITEM#:92
 ITEM NUMBER   GP%   COST SELL PRC ONHAND   AVAIL   ON ORD
VEND#   P/C UM DESCRIPTION   DISCONTINUED   VENDOR ITEM#

ITEM NUMBER	GP%	COST	SELL PRC	ONHAND	AVAIL	ON ORD
9250	33.33	10.00	15.00	6	6	
KENDALL 008 EA CURAFIL Gelwound Dressing				9250		
9251	50.00	10.00	20.00			
KENDALL 008 EA CURAFIL Gel Wound Dressin						
9252	40.00	15.00	25.00			
KENDALL 008 EA CURAFIL Gel wound dressin				9252		
9390	16.67	25.00	30.00			
KENDALL 008 EA CURAFOAM Wound Dressing				9390		
9391	27.27	40.00	55.00			
KENDALL 008 EA CURAFOAM Wound Dressing				9391		
9392	40.00	15.00	25.00			
KENDALL 008 EA CURAFOAM Wound Dressing				9392		

←—   OK   Cancel   —>

1.

2.

3.

4.

HELP	OK/END	INSERT	LDE_ETE	PFEV PG	NEXT PG	INQUIRY	CANCEL

Inventory   Adjustment   Posting

Date   06/06/03
Company #   01   THE SYSTEMS HOUSE
Whse   001   NEW YORK
Authorize #

1.LN#	Product Number	Quantity	Stk U/M	Reason Code
	Description			
1.	XXXXXXXXXXXXXXXXXXXXXXXXX			
2.				
3.				
4.				

OK   Cancel

ITEM#
DESCRIPTION
VENDOR#
PRODUCT CLASS
CUSTOMER ITEM#

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

Inventory   Adjustment   Posting

Date	06/06/03	
Company #	01	THE SYSTEMS HOUSE
Whse	002	CHICAGO
Authorize #		

1.LN#	Product Number / Description	Quantity	Stk U/M	Reason Code
1.	9250	7	EA	XX ▾
	CURAFIL Gelwound Dressing			
2.				
3.				
4.				

CODE	DESCRIPTION	INV.ADJ.GL#
D1	PILFERAGE	1152-00
D2	MISCOUNT	
D3	UNKNOWN LOSS	
D4	DAMAGED	1400-00
D5	BENJI-TEST-DESC	1152-00

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

Inventory   Adjustment   Posting

Date	06/06/03	
Company #	01	THE SYSTEMS HOUSE
Whse	002	CHICAGO
Authorize #		

1.LN#	Product Number / Description	Quantity	Stk U/M	Reason Code
1.	9250	7	EA	02 MISCOUNT
	CURAFIL Gelwound Dressing			
2.				
3.				
4.				

Enter Line# to Change, ADD or 0 to Accept

Xxxxxx

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

Account:60 BASE.12   Port:060 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. Verification

12. Shipping Update

13. Packing Slip

14. Void Shipment

15. Manifest System

Enter Selection or END :

LOCATION   MASTER   FILE

Warehouse   001   NEW YORK

Location   A-017

1. Physical Location

2. Environment Code

3. Type

4. Size   Note   Environment   and   Type   cannot

5. Limit   0   be   changed   if   this   Location

6. Levels   0   is   not   empty.

7. Products   OnHand

001A-017 not on file, Create it (Y/N)

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

LOCATION   MASTER   FILE

Warehouse   001   NEW YORK

Location   A-017

1.Physical Location   FIRST ASILE ROW 17

2.Environment Code   01   STD WAREHOUSE

3.Type   P

4.Size   Note   Environment   and   Type   cannot

5.Limit   0   be   changed   if   this   Location

6.Levels   0   is   not   empty.

7.Products   OnHand

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

HELP	OK/END	INSERT	LDE_ETE	PFEV PG	NEXT PG	INQUIRY	CANCEL

ENVIRONMENT   FILE   MAINTENANCE

ENVIRONMENT CODE :   01

1.DESCRIPTION :

01 not on file, Create it (Y/N)

| HELP | OK/END | INSERT | LDE_ETE | PFEV PG | NEXT PG | INQUIRY | CANCEL |

ENVIRONMENT   FILE   MAINTENANCE

ENVIRONMENT CODE :   01

1.DESCRIPTION   :   STD WAREHOUSE

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

| HELP | OK/END | INSERT | LDE_ETE | PFEV PG | NEXT PG | INQUIRY | CANCEL |

Location   Adjustment   Posting

Warehouse   : 001   NEW YORK
Product   Number   : XXXXXXXXXXXXXXXXXXXXXXXX   ▼
Current   Location   :

On Hand in Warehouse   0
On Hand in Location

1.Adjustment Quantity   0
2.Reason Code

| HELP | OK/END | INSERT | LDE_ETE | PFEV PG | NEXT PG | INQUIRY | CANCEL |

Location   Adjustment   Posting

Warehouse

Product   N

Current   L

On Hand in War

On Hand in Loca

1.Adjustment Quantity

2.Reason Code

Inquiry List

Settings   Help

MDS PRODUCT LOOKUP USING THE FOLLOWING CRITERIA
ITEM#:92

ITEM NUMBER			GP%	COST	SELL PRC	ONHAND	AVAIL	ON ORD
VEND#	P/C UM DESCRIPTION				DISCONTINUED	VENDOR	ITEM#	
9231			20.00	2.000	2.500	0	0	0
KENDALL	008 EA CURASORB Calcium Dressing					9231		
9232			20.00	4.000	5.000	0	0	0
KENDALL	008 EA CURASORB Calcium Dressing					9232		
9233			12.50	3.500	4.000	0	0	0
KENDALL	008 EA CURASORB Calcium Dressing					9233		
9236			14.29	3.000	3.500	0	0	0
KENDALL	008 EA CURASORB Calcium Dressing					9236		
9238			16.67	2.500	3.000	0	0	0
KENDALL	008 EA CURASORB Calcium Dressing					9238		
9239			11.11	4.000	4.500	0	0	0
KENDALL	008 EA CURASORB Calcium Dressing					9239		

←—   OK   Cancel   —→

HELP   OK/END   INSERT   LDE_ETE   PFEV PG   NEXT PG   INQUIRY   CANCEL

Location   Adjustment   Posting

Warehouse   : 001   NEW YORK
Product   Number   : XXXXXXXXXXXXXXXXXXXXXXXXX
Current   Location   :

On Hand in Warehouse   0
On Hand in Location

1.Adjustment Quantity   0
2.Reason Code

ITEM#	
DESCRIPTION	
VENDOR#	
PRODUCT CLASS	
CUSTOMER ITEM#	

OK   Cancel

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

Location   Adjustment   Posting

Warehouse   : 001   NEW YORK
Product   Number   : 9250   CURAFIL Gel Wound Dress.
Current   Location   : AA-NNNN-NN

Location	Lot#
A-DO3	6

On Hand in Warehouse
On Hand in Location

1.Adjustment Quantity   0
2.Reason Code

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

Location   Adjustment   Posting

Warehouse   : 001   NEW YORK
Product   Number   : 9250   CURAFIL Gel Wound Dress.
Current   Location : A-003

On Hand in Warehouse   0
On Hand in Location

1.Adjustment Quantity   -1
2.Reason Code   04   DAMAGED

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

| HELP | OK/END | INSERT | LDE_ETE | PFEV PG | NEXT PG | INQUIRY | CANCEL |

Location   Movement   Posting

Warehouse   : 001   NEW YORK
Product   Number   : XXXXXXXXXXXXXXXXXXXXXXXX   ▼
Current   Location   :

On Hand in Warehouse   0
On Hand in Location

1.New Location
2.Quantity Moved   0
3.Reason Code

Enter Line# to Change , "0" to Accept this Vendor , "ADD" to add a Voucher

| HELP | OK/END | INSERT | LDE_ETE | PFEV PG | NEXT PG | INQUIRY | CANCEL |

Location   Movement   Posting

Warehouse

Product   N

Current   L

On Hand in War

On Hand in Loca

1.New Location

2.Quantity Moved

3.Reason Code

Enter Line# to Change,

Settings Help

MDS PRODUCT LOOKUP USING THE FOLLOWING CRITERIA
ITEM#:92

ITEM NUMBER	GP%	COST	SELL PRC	ONHAND	AVAIL	ON ORD
VEND# P/C UM DESCRIPTION			DISCONTINUED	VENDOR ITEM#		

9231	20.00	2.000	2.500	0	0	0
KENDALL 008 EA CURASORB Calcium Dressing				9231		
9232	20.00	4.000	5.000	0	0	0
KENDALL 008 EA CURASORB Calcium Dressing				9232		
9233	12.50	3.500	4.000	0	0	0
KENDALL 008 EA CURASORB Calcium Dressing				9233		
9236	14.29	3.000	3.500	0	0	0
KENDALL 008 EA CURASORB Calcium Dressing				9236		
9238	16.67	2.500	3.000	0	0	0
KENDALL 008 EA CURASORB Calcium Dressing				9238		
9239	11.11	4.000	4.500	0	0	0
KENDALL 008 EA CURASORB Calcium Dressing				9239		

←—   OK   Cancel   —→

HELP   OK/END   INSERT   LDE.ETE   PREV PG   NEXT PG   INQUIRY   CANCEL

Location   Movement   Posting

Warehouse   : 001   NEW YORK
Product   Number   : XXXXXXXXXXXXXXXXXXXXXXXXX
Current   Location   :

On Hand in Warehouse   0
On Hand in Location

1.New Location
2.Quantity Moved   0
3.Reason Code

OK	Cancel
ITEM#	
DESCRIPTION	
VENDOR#	
PRODUCT CLASS	
CUSTOMER ITEM#	

Location   Movement   Posting

Warehouse   : 001   NEW YORK
Product   Number   : 9250   CURAFIL Gel Wound Dress.
Current   Location   : AA-NNNN-NN   ▼

Location	Lot#	
A-DO3	P	21

On Hand in Warehouse
On Hand in Location

1.New Location
2.Quantity Moved   0
3.Reason Code

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

Location   Movement   Posting

Warehouse   : 001   NEW YORK
Product   Number   : 9250   CURAFIL Gel Wound Dress.
Current   Location   : A-003

On Hand in Warehouse   21
On Hand in Location   21

1.New Location   A-007
2.Quantity Moved   10
3.Reason Code   07   TRANSFER

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

| HELP | OK/END | INSERT | LDE_ETE | PFEV PG | NEXT PG | INQUIRY | CANCEL |

PURCHASE ORDER NUMBER: 01400000   VENDOR#: A1000   VENDOR NAME: G & A WHOLESALERS

LN# ITEM NUMBER	MFG#	OPEN P/O QTY	UM	PICK LOC	RPLN FLAG	BACKUP LOC(S)	RECV LOC(S)	RECV QTY	PROBLEM/ DSCRPNCY
9 103	103MFG103103103	60	EA	A-100		B-100	_____	_____	___
BROWN PLASTIC DESK									
						A-002	_____	_____	___
						B-006	_____	_____	___
							_____	_____	___
							TOTAL QTY RECVD	_____	
10 406		60	EA				_____	_____	___
ULTRA BROWN DESK TOP									
							TOTAL QTY RECVD	_____	

RECEIVED BY   _____

DATE   _____

CHECKED BY   _____

Purchase Order Receipts Menu

1. Purchase Order Receipts Posting ('no' drop shipments)

2. PO Drop Shipment Receipts Posting and Billing

3. Purchase Order / Work Order Receipts Posting

Enter Selection or END :

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

Purchase Order Receiving Logon

1.Operator

2.Company   01   THE SYSTEMS HOUSE

3.Warehouse   001   NEW YORK

4.Received Date   06/18/03

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 |

	Purchase	Order	Receiving	Detail		Company	01	THE SYSTEMS HOUSE

Purchase   Order   Receiving   Detail   **Company** 01 THE SYSTEMS HOUSE

Receiver# 003458   **Warehouse** 001 NEW YORK

PO Number NNNNNN **Date** 06/18.03   **Currency**   0.000000

LN#	Product Number OrdQty	TotRcvd	IntrQty	RecPrch	PO UM	RecStk	Stk UM	Location Cost	Loc	Qty Ext.	Comp Cost
1.									/		
2.									/		
3.									/		
4.									/		

Totals   :   0.00

All   Lines

Freight   :   0.00

Miscellaneous   0.00

Do You Want to Receive this PO Complete ? (Y/N) :

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

Purchase	Order	Receiving	Detail		Company	01	THE SYSTEMS HOUSE		

Receiver# 003457   Warehouse 001 NEW YORK

PO Number 129516 Date 06/23/03   Currency US   1.000000

LN#	Product Number OrdQty	TotRcvd	IntrQty	RecPrch	PO UM	RecStk	Stk UM	Location Cost	Loc	Qty Ext.	Comp Cost
	9250			CURAFIL Gel Wound Dress				A-003		100	C
1.	100				EA	100	EA	10.000/	EA		1000.000
	9232			CURASORB Calcium Dress						75	C
2.	75				EA	75	EA	40.000/	EA		3000.000
3.									/		
4.									/		

Totals :   175   4000.00

All Lines

Freight   :   0.00

Miscellaneous   0.00

Enter PO Line#,P for Prod#,M for Misc,F for Freight,0 to Accept PO :   XXXXXX

HELP	OK/END	INSERT	LDE_ETE	PFEV PG	NEXT PG	INQUIRY	CANCEL

Purchase	Order	Receiving	Detail		Company	01	THE SYSTEMS HOUSE

Receiver# 003457 Warehouse 001 NEW YORK

PO Number 129516 Date 06/23/03 Currency US 1.000000

LN#	Product Number OrdQty	TotRcvd	IntrQty	RecPrch	PO UM	RecStk	Stk UM	Location Cost	Loc	Qty Ext.	Comp Cost
	9250			CURAFIL Gel Wound Dress							
1.	100			50	EA		EA		/ EA		
	9232			CURASORB Calcium Dressi							
2.	75				EA		EA		/ EA		
3.									/		
4.									/		

Totals :

All Lines

0.00

Freight : 0.00

Miscellaneous 0.00

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

Purchase   **Order**   **Receiving**   **Detail**

Company	01	THE SYSTEMS HOUSE	

Receiver#   003457   **Warehouse**   001   NEW YORK

PO Number   129516   **Date**   06/23/03   **Currency**   US   1.000000

Product	**Number**			**Loc**	**Qty**	**Comp**
LN#	**OrdQty**	**TotRcvd**			**Ext.**	**Cost**

9250

1.   100   / EA

9232

2.   75   / EA

3.   /

4.   /

Inquiry List   ✕

Settings   Help

LOC LOOKUP
PRODUCT LOCATIONS

A-003
A-007

OK   Cancel

Totals :

All Lines

       0.00

:   0.00

aneous   0.00

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

Purchase   Order   Receiving   Detail

				Company	01	THE SYSTEMS HOUSE

Receiver#   003457

Warehouse   001   NEW YORK

PO Number   129516   Date   06/23/03

Currency   US   1.000000

	Product Number			
LN#	OrdQty	TotRcvd	IntrQty	RecP

9250   CURAFIL G

1.   100

9232   CURASOR

2.   75

3.

4.

Totals   :

All   Lines

Total Received   50

	Location	Quantity
1	A-003	25
2	A-007	25
3		
4		
5		
6		
7		

Total   50

Enter Line# or 0 to Accept: XXXXXX

Miscellaneous   0.00

HELP	OK/END	INSERT	LDE_ETE	PREV PG	NEXT PG	INQUIRY	CANCEL

	Purchase	Order	Receiving	Detail		Company	01	THE SYSTEMS HOUSE

Receiver# 003457   **Warehouse** 001   NEW YORK

PO Number 129516   **Date** 06/24.03   **Currency** US   1.000000

LN#	Product Number / OrdQty	TotRcvd	IntrQty	RecPrch	PO UM	RecStk	Stk UM	Location / Cost	Loc	Qty / Ext.	Comp Cost
	9250			CURAFIL Gel Wound Dress				Multiple		25	
1.	100				50 EA	50	EA	10.000	EA		500.000
	9232			CURASORB Calcium Dressi							
2	75				EA		EA		EA		
3.									/		
4.									/		

Totals :   50   500.00

All Lines

Freight : 0.00

Miscellaneous 0.00

Enter PO Line#,P for Prod#,M for Misc,F for Freight,0 to Accept PO :   XXXXXX

HELP	OK/END	INSERT	LDE_ETE	PFEV PG	NEXT PG	INQUIRY	CANCEL

Purchase	Order	Receiving	Detail		Company	01	THE SYSTEMS HOUSE

Purchase Order Receiving Detail

Receiver# 003457   Company   01 THE SYSTEMS HOUSE

PO Number 129516   Date   06/24/03   Warehouse   001 NEW YORK

Currency   US   1.000000

LN#	Product Number OrdQty	TotRcvd	IntrQty	RecPrch	PO UM	RecStk	Stk UM	Location Cost	Loc	Qty Ext.	Comp Cost
	9250			CURAFIL Gel Wound Dress				Multiple		25	
1.	100				50 EA	50	EA	10.000	/ EA		500.000
	9232			CURASORB Calcium Dressi							
2	75				EA		EA		/ EA		
3.									/		
4.									/		

Totals   :   50   500.00

All   Lines

Freight   :   0.00

Miscellaneous   0.00

Are the Received Quantities for this PO Correct ? (Y/N):

HELP	OK/END	INSERT	LDE_ETE	PEEV PG	NEXT PG	INQUIRY	CANCEL

Purchase   Order   Receipts   Totals

Receiver Number   003457

1.PO	Number	Open Qty	Rec Stock	Cost	Misc	Freight
1.	129516	175	50	500.00		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
	Totals		50	500.00	0.00	0.00

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

HELP	OK/END	INSERT	LDE.ETE	PREV PG	NEXT PG	INQUIRY	CANCEL

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: _____

Replenishment Overview

Orders to be Picked - Daily Replenishment

Replenishment Overview (continued)

Nightly Replenishment

```
                                             FROM           TO    PICK
PRODUCT #          DESCRIPTION            LOCATION   QTY LOCATION QTY OVF
========================================================================

9252               CURAFIL Gel Wound dress.  NO BACKUP   14 A-003      0
9251               CURAFIL Gel Wound Dress.  NO BACKUP    8 A-003      0
```

```
PAGE    1   *** R E P L E N I S H M E N T   R E P O R T ***   13:11:01 06/25/03
SEQ.ID: 002647
                                           FROM              TO    PICK
PRODUCT #           DESCRIPTION            LOCATION   QTY LOCATION QTY OVF
======================================================================
9251               CURAFIL Gel Wound Dress.  A-007     5 A-003     60
9252               CURAFIL Gel Wound dress.  A-007     3 A-003     36
9804               ULTEC Pro Alginate        A-007     2 A-003     50
```

REPLENISHMENT   ACCEPTANCE

Transfer ID   002653

Ln	Product #	From Loc	Quantity	To Loc
1.	107	A-007	6	A-100
2.	9251	A-007	5	A-003
3.	9252	A-007	3	A-003
4.	9804	A-007	2	A-003
5.				
6.				
7.				
8.				
9.				
10.				

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

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

WARE LOC	ITEM NUMBER	DESCRIPTION	QUANTITY	UM
WARE LOC TOTALS			2	
A-300	FLEXOPLAST	LIGHTWEIGHT BANDAGE	40	EA
	ITEM TOTALS		40	
WARE LOC TOTALS			40	
A-456	E-C046D	SILK BLK BRD	2	EA
	ITEM TOTALS		2	
A-456	E-C004D	SILK BLK BRD	2	EA

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 | LDELETE | PREV 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

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 | PFEV PG | NEXT PG | INQUIRY | CANCEL |

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

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

Master Distributor System - Inquiries

Order Inquiries :

1. Customer Order Summary
2. Detailed Order Inquiry
3. Customer Open Order/Detail
4. Item Open Order/Detail
5. Detail Release Inquiry
6. Shipped Orders

A/R and A/P Inquiries:

7. Summary A/R
8. Open A/R
9. A/R Check Detail
10. A/P Vendor Detailed Payables
11. A/P Check Detail
12. A/P Detailed Voucher
13. G/L Journal Entry

Product / Inventory Inquiries:

14. Stock Status Inquiry
15. Inventory Inquiry
16. Inventory Transaction - by Customer
17. Inventory Transaction - by Product
18. Lot Inventory Inquiry
19. Customer/Product Price Lookup
20. Inventory Availability

PO Inquiries:

21. Detail Open PO
22. Open PO by Item
23. Vendor Open PO
24. Purchase Orders Due-In By Date
25. Detail In Transit Inquiry (Specific)
26. Detail In Transit Inquiry (ALL PO's)
27. In Transit By Item Inquiry
28. Miscellaneous Inquiries

Enter Selection or END :

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

Summary Accounts Receivables

Company#	01	THE SYSTEMS HOUSE	Salesman	011	BENJIP
Customer#	1030		Cust Class	01	DEALER
	MICHAEL GREEN MD		Cust Type	01	RETAIL
	1412 WEST 37th STREET		Cred Limit		1000
	SUITE# 200		Cred Hold	N	
			Contact		
	NEW YORK	NY	11021	Phone	

1.Customer Comments

Open Invoice$	1109.60	# Open Invoices	3	Last Invoice Date	12/31/02
Open Order$	7643.51	# Open Orders	19	Old Invoice Date	06/13/00
Total Open$	8753.11	Avg. Payment Days		Last order Date	07/24/03
		Last Pay Amount		Last Payment Date	11/29/73

Accounts Receivable Aging

Aging Credits Against Oldest Items

Future	Current	31-60	61-90	91-120	121-150	151-Over
					1010.00	99.60

	Order$	Sales$	GrossProfit$	Payment$
Month to Date	3924.00			
Year to Date	4824.00			

Hit <RETURN> to continue or "CC" for CUSTOMER COMMENTS: XXXXXX

DETAIL AR							
HELP	OK/END	INSERT	LDE_ETE	PFEV PG	NEXT PG	INQUIRY	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	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		/			/		/	
					/		/	
4		/			/		/	
					/		/	
5		/			/		/	
					/		/	

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

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

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

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

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			
	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.

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

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

9777

Infant Feeding Tube

Enter Line # to Change, 0 to Accept :   XXXXXX

4

5

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							

XXX

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

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		Cost	/ UM	More Hold
	Description			Price / UM	Disc%				
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

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 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   Standard Functions   Special Functions   Help

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	INQUIRY	CANCEL

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

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 Standard Functions Special Functions Help

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

PACKING LIST

Page: 1

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON , NJ 07013

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

Order Number
011337210C1

REPRINT(1)

Bill-to: 1030

MICHAEL GREEN MD
1412 WEST 37th STREET
SUITE# 200
NEW YORK NY 11021

Ship-to: 001   SY

MICHAEL GREEN MD
1412 WEST 37th STREET
SUITE# 2C0
NEW YORK NY 11021

Order Date:	08/14/03	Salesman:	BENJI P		
Required Date:	08/14/03	Ship Via:	UPS	Route:	
Cancel Date:		Customer Order #:	1478		
Order Taker:	SY FERTIG	Caller:	GRACE		

Special Instructions:		

Line	Location	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM
1	A-003	9250 CURAFIL Gel Wound Dress. Dressing 1/2 ounce	10	EA	10	EA	0	150.00	EA

1 of 1   3.5 x 11 ir

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

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

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

documentation - [192.168.253.254-MDS.SHIPMENT.UPDATE012S1]

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

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

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

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   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

Invoice

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

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	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	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

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

Order Reprint/Inquiry by Customer

Company#	01	THE SYSTEMS HOUSE				Range	of	Release#
Customer#	MAR							
	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: 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

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

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#

01131766001

Inquiry List

Settings   Help

01131772001

Line	Tnx	Order #				Order Amt
1.	OE	01131772001	Bypass Print			2.49
2.	OE	01131766001	Print Order			595.38
3.			Fax Order			
4.			EMail Order			
5.			Fax & Print			
6.			EMail & Print			
7.						
8.						
9.						
10.						

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

le Edit Settings View Reset Tools GUI PDA 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.							

ter line number to toggle print on/off

ter 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

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

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

Order Reprint/Inquiry by Customer

Company#   00

Customer#

				Range	of	Release#

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

PACKING LIST

Page: 1

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON , NJ 07013

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

Order Number

01133721001

REPRINT(1)

Bill-to: 1030

MICHAEL GREEN MD
1412 WEST 37th STREET
SUITE# 200
NEW YORK NY 11021

Ship-to: 001   SY

MICHAEL GREEN MD
1412 WEST 37th STREET
SUITE# 200
NEW YORK NY 11021

Order Date:	08/14/03	Salesman:	BENJI P		
Required Date:	08/14/03	Ship Via:	UPS	Route:	
Cancel Date:		Customer Order #:	1478		
Order Taker:	SY FERTIG	Caller:	GRACE		

Special Instructions:

Line	Location	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM
1	A-003	9250 CURAFIL Gel Wound Dress. Dressing 1/2 ounce	10	EA	10	EA	0	150.00	EA

Tracking#   1Z0678860140192928

Weight   1.0
Freight Amount   14.75
Release #   01133458001

Enter DELETE to VOID Shipment :   Xxxxxx

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

Manifest System Menu
_____

1. Unmanifested Releases Report

2. Manifest Maintenance

3. Manifest Printing

4. Truck Route Maintenance

Enter Selection or END :

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

```
RELEASE....  A.CUST.NO....  CUST.NAME................. SHIP.DATE ROUTE DELIVERY.ST

01135107001 1030            MICHAEL GREEN MD           04/01/04 111    1
01135115001 1010            ST. MICHAELS HOSPITAL      04/02/04 111    2

                                                           ***
```

2 records listed.

Daily Manifest Maintenance

| Truck Route | 111 | MONDAY DELIVERY | Ship Date | 04/02/04 |

LN#	RELEASE#	Customer	Route	Stop	SHIP DATE
1	01135107001	1030	111	1	04/02/04
		MICHAEL GREEN MD	MONDAY DELIVERY		
2	01135115001	1010	111	2	04/02/04
		ST. MICHAELS HOSPITAL	MONDAY DELIVERY		
3					
4					
5					
6					
7					

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

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

Daily Manifest Maintenance

Truck Route   111   MONDAY DELIVERY   **Ship Date**   04/02/04

LN#	RELEASE#	Customer	Route	Stop	SHIP DATE
1	NNNNNNNNNNN				
2					
3					
4					
5					
6					
7					

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

RELEASE	CUSTOMER	P.O. NUMBER	STOP	SKID	CTNS	PKGS	RECEIVED BY
01135107001	1030	7757	1	____	____	____	_____
	MICHAEL GREEN MD						
				LOCATION: _____		DATE: _____	
01135115001	1010	1254	2	____	____	____	_____
	ST. MICHAELS HOSPITAL						
				LOCATION: _____		DATE: _____	

Delivery ROUTE Maintenance

Delivery Route   111

1.Description   MONDAY DELIVERY

2.Comments   MORNING DELIVERY

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

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

Return to Vendor Selector

1. Return to Vendor Entry

2. Return to Vendor Maintenance

3. Reprint Vendor Return Pick Ticket/PO

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

Return to Vendor

- Overview

Return to Vendor

- One Pass Processing
- Two Pass Processing and Maintenance Mode

Return to Vendor Entry Logon

1. Operator

2. Company   01   THE SYSTEMS HOUSE

3. Warehouse   001   NEW YORK

4. Return Date   04.06.04

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

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

Return to Vendor Entry Header Input

Company   01   THE SYSTEMS HOUSE   **Warehouse**   001   NEW YORK

Return Number   **Date**   04/06/04

Vendor#   AAAAAAA   **Ship   To**

OK	**Cancel**

1.Destination

2.Reason   **Vendor#**

3.PurchAgnt   **Name**

4.Ship Via   **State**   04/06/04

5.Spec Inst   **City**

                        Zip Code   0.000000

                        Telephone

                        Address

6.Terms   **15.Vendor RMA**

7.TermsDate   **16.App Date**

                        17.App By

MDS Inqs	OpenVend										
HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Return to Vendor Entry Header Input

Company	01	THE SYSTEMS HOUSE		Warehouse	001	NEW YORK

Return Number | | **Date** 04/06/04

Ship To

Vendor#

1.Destination

2.Reason

3.PurchAgnt

4.Ship Via

5.Spec Inst

6.Terms

7.TermsDate

Inquiry List

Settings   Help

```
MDS VENDOR LOOKUP USING THE FOLLOWING CRITERIA
Name :MED
VENDOR          NAME
                ADDRESS 1           ADDRESS 2
                CITY                ST ZIP       TELEPHONE
```

BEIE	BEIERSDORF MEDICAL			
	36 MAIN STREET			
	NELVILLE NY,NJ	11747	800-428-9991
SHERWO	SHERWOOD MEDICAL			
	1001 COMMERCE PARK	BLDG A3		
	BRANCH FALLS,FF	59923	800-559-9874

Add   OK   Cancel   ←
                                    →

MDS Inqs	OpenVend										
HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Return to Vendor Entry Header Input

Company **01** THE SYSTEMS HOUSE   Warehouse **001** NEW YORK
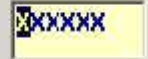
Return Number [   ]   Date 04/06/04

Ship   To

Vendor# [   ]

SHERWOOD MEDICAL

1001 COMMERCE PARK

BLDG A3

BRANCH FALLS,FF   5

Inquiry List

Settings   Help

Enter Destination

Vendor
Company
Warehouse
Customer
Vendor Shipto
Manual Name & Address
Same Warehouse

Add   OK   Cancel

1.Destination [   ]

2.Reason

3.PurchAgnt

4.Ship Via

5.Spec Inst

                                     0.000000

6.Terms

7.TermsDate

Is this the correct Vendor (CR/N) ?   [   ]

| MDS Inqs | OpenVend | | | | | | | | | | |
| HELP | OK/END | INSERT | LDELETE | PFEV PG | NEXT PG | INQUIRY | CANCEL | Off | | | Popup |

Return to Vendor Entry Header Input

Company	01	THE SYSTEMS HOUSE	Warehouse	001	NEW YORK

Return Number 530 **Date** 04/06/04
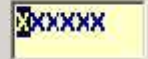
Vendor# SHERWO

SHERWOOD MEDICAL
1001 COMMERCE PARK
BLDG A3
BRANCH FALLS,FF   59923

Ship   To

SHERWOOD MEDICAL
1001 COMMERCE PARK
BLDG A3

BRANCH FALLS   FF   59923

1.Destination	SHERWO		8.Ship Date	04/07/04	
	Vendor	SHERWOOD MEDICAL	9.Due Date	04/06/04	
2.Reason	04	DAMAGED	10.Ret Date	04/06/04	
3.PurchAgnt			11.Department		
4.Ship Via	01	UPS	Currency	US	U.S. DOLLARS
5.Spec Inst			12.Curr Rate	1.000000	
			13.Ret Type	P	
			14.Fax#	973-777-1483	
6.Terms	02	NET 30	15.Vendor RMA	7757	
7.TermsDate	05.06.04		16.App Date	04/06/04	
			17.App By	SAM	

Enter line# to change, DELETE to Delete or 0 to Accept: XXXXXX

MDS Inqs	OpenVend											
HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off				Popup

Return to Vendor Entry Header Input

Company	01	THE SYSTEMS HOUSE	**Warehouse**	001	NEW YORK

Return Number 530   **Date** 04/06/04

Vendor# SHERWO

SHERWOOD MEDICAL
1001 COMMERCE PARK
BLDG A3
BRANCH FALLS,FF   59923

Ship   To

SHERWOOD MEDICAL
1001 COMMERCE PARK
BLDG A3
BRANCH FALLS   FF   59923

1.Destination	SHERWO		**8.Ship Date**	04/07/04
	Vendor	SHERWOOD MEDICAL	**9.Due Date**	04/06/04
2.Reason	04	DAMAGED	**10.Ret Date**	04/06/04
3.PurchAgnt			**11.Department**	
4.Ship Via	01	UPS	Currency	US U.S. DOLLARS
5.Spec Inst			**12.Curr Rate**	1.000000
			13.Ret Type	P
			14.Fax#	973-777-1483
6.Terms	02	NET 30	**15.Vendor RMA**	7757
7.TermsDate	05.06.04		**16.App Date**	04/06/04
			17.App By	SAM

Enter line# to change, DELETE to Delete or 0 to Accept: XXXXXX

MDS Inqs	OpenVend											
HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off				Popup

Return to Vendor Line Item Entry

Return# 000531

Co# 01   Vendor   SHERWO   SHERWOOD MEDICAL

Whse# 001

LN#	Product#		Return/UM	Curr	Source	Cost/UM	Code	Stat
	Description						Location	
1	AAAAAAAA		/			/		
2			/			/		
3			/			/		
4			/			/		

Dialog box:

OK   Cancel

ITEM#

DESCRIPTION

VENDOR#

PRODUCT CLASS

CUSTOMER ITEM#

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
					0					

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

Return to Vendor Line Item Entry

Co# 01 Vendor SHERWO SHERWOOD MEDICAL

Return# 000531
Whse# 001

LN#	Product#	Return/UM	Curr	Source	Cost/UM	Code	Stat
	Description						
1							
2							
3							
4							

Inquiry List

Settings   Help

MDS PRODUCT LOOKUP USING THE FOLLOWING CRITERIA
ITEM#:AQUA

ITEM NUMBER	GP%	COST	SELL PRC	ONHAND	AVAIL	ON ORD
VEND# P/C UM DESCRIPTION			DISCONTINUED	VENDOR ITEM#		

AQUA-01/01	25.00	9.00	12.00	175	38-	62
PARKER 502 EA 20G STER. OVERWRAPPED						
AQUA-01/02	15.89	4.50	5.35	7	5-	50
PARKER 502 EA AQUASONIC 60G DOPPLER GEL						
AQUA-01/08	60.00	2.00	5.00		12-	
PARKER 502 EA 0.25 LITER ULTRASND GEL						
AQUA-01/32	20.00	12.00	15.00			
PARKER 017 EA 1 LTR SONIC/DISPENSER						
AQUAPHOR	00.00	1.12	0.02	92	11	112
BEIE 502 EA AQUAPHOR MOISTURIZING			FAST HEAL OINTMENT			
AQUAPHOR-12	58.95	2.50	6.09	55	40	35
BEIE 502 EA AQUAPHOR MOISTURIZING			FAST HEALING OINTMEN			

Add

OK   Cancel

UM   ONHAND

<—
—>

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

Return to Vendor Line Item Entry

Co#   01   Vendor   SHERWO

Product	Notes	Date	Whse
Returns have to pre-approved		04/01/04	001

LN#   Product#
      Description

1

2

3

4

Press any key to Continue :   X   Page   1 of 1

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA	12			24	36		04/11/00	1	1	1

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

Return to Vendor Line Item Entry

Co# 01 Vendor SHERWO SHERWOOD MEDICAL

Return# 000532
Whse# 001

LN#	Product#	Return/UM	Curr	Source	Cost/UM	Code	Stat
	Description					Location	
1	AQUAPHOR-HEAL	1 / EA ▼			/ EA		
	FAST HEALING OINTMENT						
2		/			/		
3		/			/		
4		/			/		

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA	12			24	36		04/11/00	1	1	1

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

Return to Vendor Line Item Entry

Return# 000532

Co# 01 Vendor SHERWO SHERWOOD MEDICAL

Whse# 001

LN#	Product#	Return/UM	Curr	Source	Cost/UM	Code	Stat
	Description					Location	
1	AQUAPHOR-HEAL	1 / EA ▾			/ EA		
	FAST HEALING OINTMENT						
2		/			/		
3		/			/		
4		/			/		

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA	12			24	36		04/11/00	1	1	1

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

Return to Vendor Line Item Entry

Co# 01 Vendor SHERWO SHERWOOD MEDICAL

Return# 000532
Whse# 001

LN#	Product# Description	Return/UM	Curr	Source	Cost/UM	Code Location	Stat
1	AQUAPHOR-HEAL FAST HEALING OINTMENT	1 / EA		R	6.70 / EA		
2		/			/		
3		/			/		
4		/			/		

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA	12			24	36		04/11/00	1	1	1

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

Return to Vendor Line Item Entry

Return# **000532**

Co# **01** Vendor **SHERWO** SHERWOOD MEDICAL

Whse# **001**

LN#	Product# Description	Return/UM	Curr	Source	Cost/UM	Code Location	Stat
1	AQUAPHOR-HEAL FAST HEALING OINTMENT	1 / EA		R	6.70 / EA	04	G
2		/			/		
3		/			/		
4		/			/		

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA	12			24	36		04/11/00	1	1	1

Enter line# to maintain or 0 to accept: **XXXXXX**

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

Return to Vendor Line Item Entry

Co# 01   Vendor   SHERWO   SHERWOOD MEDICAL   Return#   000532

Whse#   001

LN#	Product# Description	Return/UM	Curr	Source	Cost/UM	Code Location	Stat
1	AQUAPHOR-HEAL FAST HEALING OINTMENT	1 / EA		R	6.70 / EA	04	G
2		/			/		
3		/			/		
4		/			/		

COMMENTS LINE # 1

XXXXXXXXXXXXXXXXXXXXXXXX

UM	ONHAND	INPICK	BCKORD	ON ORD	A	BOX	UNIT
EA	12			24		1	1

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

Return to Vendor Line Item Entry

Return# 000532

Co# 01 Vendor SHERWO SHERWOOD MEDICAL

Whse# 001

LN#	Product#		Return/UM		Curr	Source	Cost/UM		Code	Stat
	Description								Location	
1	AQUAPHOR-HE					R	6.70/ EA		04	G
	FAST HEALING									

TEXT ENTRY FOR LINE # 2

[ ]

Ok

Cancel

LN#	Product#	Return/UM	Curr	Source	Cost/UM	Code	Stat
2		/			/		
3		/			/		
4		/			/		

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA	12			24	36		04/11/00	1	1	1

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

Return to Vendor Line Item Entry

Return# 000532

Co# 01 Vendor SHERWO SHERWOOD MEDICAL

Whse# 001

LN#	Product# Description	Return/UM	Curr	Source	Cost/UM	Code Location	Stat
1	AQUAPHOR-HEAL FAST HEALING OINTMENT	1 / EA		R	6.70 / EA	04	G
2		/			/		
3		/			/		
4		/			/		

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA	12			24	36		04/11/00	1	1	1

Enter line# to maintain or 0 to accept: XXXXXX

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

Return to Vendor Line Item Entry

Return# 000532

Co# 01 Vendor SHERWO SHERWOOD MEDICAL

Whse# 001

LN#	Product#	Return/UM	Curr	Source	Cost/UM	Code	Stat
	Description					Location	
1	AQUAPHOR-HEAL	1 / EA		R	6.70 / EA	04	G
	FAST HEALING OINTMENT						
2		/			/		
3		/			/		
4		/			/		

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA	12			24	36		04/11/00	1	1	1

Enter line# to maintain or 0 to accept:

XXXXXX

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

Return to Vendor Total Input

Company	01	THE SYSTEMS HOUSE		**Warehouse**	001	**Ret Num** 000532
Vendor	SHERWO	SHERWOOD MEDICAL				**Date** 04/06/04

Return	Order	Totals	Lines	Quantity	Dollars	
			2	1	6.70	U.S. DOLLARS

1.Restock Charge   0.00   0.00

2.Freight Cost   0.00

3.Miscellaneous Cost   0.00

                                    Total   6.70

4.Print Pick Document (Y/N)   Y

Enter Line# to Change or 0 to Accept :   XXXXXX

		DETAIL	HEADER								
HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Return to Vendor Total Input

Company	01	THE SYSTEMS HOUSE	Warehouse	001	Ret Num	000532
Vendor	SHERWO	SHERWOOD MEDICAL			Date	04/06/04

Return	Order	Totals	Lines	Quantity		Dollars	
			2	1		6.70	U.S. DOLLARS

1.Restock Charge	0.00		0.00
2.Freight Cost			0.00
3.Miscellaneous Cost			0.00

	Total		6.70
4.Print Pick Document (Y/N)			Y

Enter Line# to Change or 0 to Accept :   XXXXXX

HELP	OK/END	DETAIL INSERT	HEADER LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Return to Vendor Maintenance Logon

1.Operator

2.Company   01   THE SYSTEMS HOUSE

3.Warehouse   001   NEW YORK

4.Return Date   04/16/04

XXXXXX

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

Return to Vendor Maintenance Header Input

Company 01 THE SYSTEMS HOUSE   **Warehouse** 001 NEW YORK

Return Number 532 **Date** 04/06/04

Vendor# SHERWO

SHERWOOD MEDICAL

1001 COMMERCE PARK

BLDG A3

BRANCH FALLS,FF   59923

Ship   To

SHERWOOD MEDICAL

1001 COMMERCE PARK

BLDG A3

BRANCH FALLS   FF   59923

1.Destination	SHERWO	8.Ship Date	04/07/04
Vendor	SHERWOOD MEDICAL	9.Due Date	04/06/04
2.Reason	04 DAMAGED	10.Ret Date	04/06/04
3.PurchAgnt		11.Department	
4.Ship Via	01 UPS	Currency	US U.S. DOLLARS
5.Spec Inst		12.Curr Rate	1.000000
		13.Ret Type	P
		14.Fax#	973-777-1483
6.Terms	02 NET 30	15.Vendor RMA	7757
7.TermsDate	05.06.04	16.App Date	04/06/04
		17.App By	SAM

Enter line# to change, DELETE to Delete or 0 to Accept: XXXXXX

MDS Inqs	OpenVend										
HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Return to Vendor Line Item Maintenance

				Return#	000532
Co#	01	Vendor	SHERWO	SHERWOOD MEDICAL	
				Whse#	001

LN#	Product# / Description	Return/UM	Curr	Source	Cost/UM	Code / Location	Stat
1	AQUAPHOR-HEAL	1 / EA		R	6.70 / EA	04	G
	FAST HEALING OINTMENT						
2	AAAAAAAA	/			/		
3		/			/		
4		/			/		

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA					0					

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

Return to Vendor Line Item Maintenance

			Return#	000532

Co#	01	Vendor	SHERWO	SHERWOOD MEDICAL	Whse#	001

LN#	Product# Description	Return/UM	Curr	Source	Cost/UM	Code Location	Stat
1	AQUAPHOR-HEAL	1 / EA		R	6.70 / EA	04	G
	FAST HEALING OINTMENT						
2	M	/			/		
	CANCELLED LINE						
3		/			/		
4		/			/		

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA	7		12	50	45		10/10/03	1	1	1

Enter line# to maintain or 0 to accept: Xxxxxx

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

Return to Vendor Line Item Maintenance

Co# 01 Vendor SHERWO SHERWOOD MEDICAL

Return# 000532
Whse# 001

LN#	Product# Description
1	AQUAPHOR-HEAL
	FAST HEALING OINTMENT
2	M
	CANCELLED LINE
3	TS-HUM1
	HUMULIN 10ML
4	

Return to Vendor Lot Entry and Change

Prod# TS-HUM1

Return Line# 3
Qty Ret Line 12
Qty App Lots 12

	LOT# / LENGTH	LOCATION	RET QTY
1	Z7734-773	A-101	12
2			
3			
4			
5			

Enter Line # to Change, 0 to Accept :   0XXXXX

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA	55	1	10		44			12	1	1

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

| Co# | 01 | Vendor | SHERWO | SHERWOOD MEDICAL | | | Whse# | 001 |

LN#	Product#	Return/UM	Curr	Source	Cost/UM	Code	Stat
	Description					Location	
1	AQUAPHOR-HEAL	1/ EA		R	6.70/ EA	D4	G
	FAST HEALING OINTMENT						
2	M	/			/		
	CANCELLED LINE						
3	TS-HUM1	1/ CS		R	17.50/ EA	D4	G
	HUMULIN 10ML						
4		/			/		

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA	55	1	10		44			12	1	1

Enter line# to maintain or 0 to accept: XXXXXX

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

Return to Vendor Line Item Maintenance

Co# 01   Vendor   SHERWO   SHERWOOD MEDICAL   Return# 000532   Whse# 001

LN#	Product# Description	Return/UM	Curr	Source	Cost/UM	Code Location	Stat
1	AQUAPHOR-HEAL FAST HEALING OINTMENT	1 / EA		R	6.70 / EA	04	G
2	M CANCELLED LINE	/			/		
3	TS-HUM1 HUMULIN 10ML	1 / CS		R	17.50 / EA	04	G
4		/			/		

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	NEXT PO	CASE	BOX	UNIT
EA	55	1	10		44			12	1	1

Enter line# to maintain or 0 to accept: XXXXXX

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

Return to Vendor Total Input

| Company | 01 | THE SYSTEMS HOUSE | | Warehouse | 001 | Ret Num | 000532 |
| Vendor | SHERWO | SHERWOOD MEDICAL | | | | Date | 04/06/04 |

Return	Order	Totals	Lines	Quantity		Dollars	
			3	2		216.70	U.S. DOLLARS

1.Restock Charge	0.00	0.00
2.Freight Cost		0.00
3.Miscellaneous Cost		0.00

Total		216.70
4.Print Pick Document (Y/N)		N

Enter Line# to Change or 0 to Accept :   XXXXX

		DETAIL	HEADER						
HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup

Return to Vendor Total Input

Company	01	THE SYSTEMS HOUSE	Warehouse	001	Ret Num	000532
Vendor	SHERWO	SHERWOOD MEDICAL		Date	04/06/04

Return Order Totals	Lines	Quantity	Dollars	
	3	2	216.70	U.S. DOLLARS

1.Restock Charge	0.00		0.00
2.Freight Cost			0.00
3.Miscellaneous Cost			0.00

	Total		216.70
4.Print Pick Document (Y/N)			N

Enter Line# to Change or 0 to Accept :   0XXXXX

		DETAIL	HEADER						
HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup

Return   to   Vendor   Total   Input

Company   01   THE SYSTEMS HOUSE   Warehouse   001   Ret Num   000532

Vendor   SHERWO   SHERWOOD MEDICAL   Date   04/06/04

Return   Order   Totals

U.S. DOLLARS

Inquiry List

Settings   Help

Bypass Print
Print Vendor Return PO
Fax Vendor Return PO
EMail Vendor Return PO
Fax & Print
EMail & Print

Add   OK   Cancel

1.Restock Charge

2.Freight Cost

3.Miscellaneous Cost

4.Print Pick Document (Y/N)

Enter Line# to Change or 0 to Accept :

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

VR Reprint/Inquiry

Company# 01 THE SYSTEMS HOUSE

Vendor#

Range	of	VR Number
Starting		01000532
Ending		01000533

Line	VR Number	VR Date
1.	01000532	04/06/04
2.	01000533	04/19/04
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Enter line number to toggle print on/off :   Xxxxxx

Select	Un Select	Group On	Group Off	All on	All off	PRINT PO	PRINT PT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

VR Reprint/Inquiry

Company# 01 THE SYSTEMS HOUSE

Vendor#

Range of VR Number

Starting 01000532

Ending 01000533

Line	VR Number	VR Date
1.	01000532	04/06/04
2.	01000533	04/19/04
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Enter line number to toggle print on/off : XXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT PO	PRINT PT			
HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

VR Reprint/Inquiry

Company# **01** THE SYSTEMS HOUSE

Vendor#

Range   of   VR Number

Starting   01000532

Ending   01000533

Line	VR Number	VR Date
1.	01000532	04/06/04
2.		04/19/04
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Enter line number to toggle print on/off :   XXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PR NT PO	PRINT PT				
HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

VR Reprint/Inquiry

Company#   01   THE SYSTEMS HOUSE

Vendor#

Range   of   VR Number

Line	VR Number	VR Dat

Inquiry List

Settings   Help

Bypass Print
Print RTV
Fax RTV
EMail RTV
Fax & Print
EMail & Print

Add

OK   Cancel

Line	VR Number	VR Date
1.	01000532	04/06/04
2.		04/19/04
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Enter line number to toggle print on/off :   XXXXXX

Select	Un Select	Group On	Group Off	All on	All off	PRINT PO	PRINT PT				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

VR Reprint/Inquiry

Company#   01   THE SYSTEMS HOUSE

V

FAX Information Entry

L

1.FAX Phone Number   9737771483

2.Coversheet (Y/N)   Y

                         COVERSHEET   INFORMATION

3.Company Name   THE SYSTEMS HOUSE

4.Sender Name   Grace

5.Sender Phone   973-777-8050

6.Sender Fax   973-777-3063

7.Subject   VR.01000533

8.Message

9.Deliver to   Rachel

10.To Company   Sherwood Medical

Enter Line# to change or 0 to send FAX: Xxxxxx

1 re

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

VR Reprint/Inquiry

Company#   01   THE SYSTEMS HOUSE

V

EMail Information Entry

1. EMail Address   sherwood@sher.com
2. Sender Address   support@tshinc.com
3. Subject   VR.01000533

L

4. Message   THE SYSTEMS HOUSE

                        1033 ROUTE 46 EAST

                        CLIFTON , NJ 07013

Enter Line# to change or END to send EMAIL: XXXXXX

8.
9.
10.

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

PICKING TICKET
RETURN TO VENDOR

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON , NJ 07013

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

Page: 1

Return Number
01000533

REPRINT(5)

Bill-to:	SHERWO	A/R#:		Ship-to:	001	SyF
SHERWOOD MEDICAL 1001 COMMERCE PARK BLDG A3 BRANCH FALLS,FF 59923				SHERWOOD MEDICAL 1001 COMMERCE PARK BLDG A3 BRANCH FALLS FF 59923		

Return Date:	04/19/04	Reason	DAMAGED
Ship Date:	04/19/04	Ship Via:	UPS
Approval Date:		RMA Number:	

Special Instructions:		

Line	Location	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Cost	UM
1		AQUA-01/01 20G STER. OVERWRAPPED	2	EA	2	EA		9.00	EA

Return to Vendor

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON , NJ 07013

Return Number

01000532

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

REPRINT(1)

To: SHERWO	A/R#:	Ship To:	Operator: SyF
SHERWOOD MEDICAL 1001 COMMERCE PARK BLDG A3 BRANCH FALLS,FF 59923		SHERWOOD MEDICAL 1001 COMMERCE PARK BLDG A3 BRANCH FALLS FF 59923	

Return Date:	04/06/04	Warehouse:	NEW YORK
Ship Via:	UPS	RMA Number	7757
Telephone:	800-559-9874	Approval Date	04/06/04
FAX#:	973-777-1483	Approved By	SAM

Special Instructions:		

Line	Item Number / Description	Order	U/M	Unit Cost	U/M	Extension
1	AQUAPHOR-HEAL FAST HEALING OINTMENT DAMAGED	1	EA	6.70	EA	6.70
3	TS-HUM1 HUMULIN 10ML DAMAGED	1	CS	210.00	CS	210.00

Inventory Reports System

Transaction Registers

1. In-Transit Posting Register
2. Receipts Posting Register
3. Inventory Adjustment Register
4. Transfer Register
5. Inventory Transaction Audit Report
6. Product Activity Report
7. Consignment Return Register

Inventory Status Reports

8. Stock Status--Sales Report
9. Low Stock Reports
10. Excess Inventory Report
11. Purchasing Report by Vendor
12. Weeks Supply Analysis
13. Lot Availability Report
14. Intransit Listing

Inquiries

15. Inventory by Vendor Inquiry
16. Inventory Transaction - by Customer
17. Inventory Transaction - by Product
18. Lot Availability Inquiry
19. Availability Detail Report
20. Availability Detail Inquiry
21. Availability Summary Report

22. Arcos Acquisitions Transaction Rpt
23. Arcos Dispositions Transaction Rpt
24. Lot Expiration Date Report

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

```
                    INVENTORY IN TRANSIT POSTING LISTING


REF.NO.. DATE.... OPER TRANS.NO PRODUCT/DESCRIPTION...... QTY.....

000806   12/02/03 SyF       17143 102                              10
                                  BLUE PLASTIC DESK

***                                                                10

                    INVENTORY IN TRANSIT POSTING LISTING


REF.NO.. DATE.... OPER TRANS.NO PRODUCT/DESCRIPTION...... QTY.....

000807   12/02/03 SyF       17144 102                              10
                                  BLUE PLASTIC DESK

***                                                                10
```

REF.NO.. DATE1. OP. VENDOR#. V.NAME......... TRANS.NO DS PRODUCT/DESCRIPTION...... QTY..... P.UM COST... UM VALUE... PO#..... RCVR#.

003530   090403 SyF 3M   3M CORP.   16731 DS 3M-350L   1,000 EA   19.00 EA 19000.00 01129630 003530
                                                   STERIL LATEX GLOVES LG

                                                                                          19000.00

AUTHORIZE. DATE.... OPER REAS.CD REASON...... TRANS.NO A.PROD.NO................ BAL.BEF. BAL.AFT. QTY.....

```
   02/10/04 SyF        01 PILFERAGE      17521 ARWKCF14             10,079        15  -10,064
   02/10/04 SyF        01 PILFERAGE      17522 ARWKCF14                 15  10,079   10,064
```

```
 Warehouse 002 CHICAGO                          Transfer Report

A.PROD.NO................. DESC..................... DATE.... REL.NO..... TRNS.I

101                       RED PLASTIC DESK         03/28/03 003371
101                       RED PLASTIC DESK         03/28/03 003371

Total Item 101
```

WAREHOUSE 001

ITEM NO

TNK	DS	RSN-CD	REAS DESCRIPTION	TRANS#	REF.NO.	DATE	PI PA	O/H PR	QTY	O/H AFT
102										
INV				15942	01132658001	04-25-03		1127	-1	1126
102										
INV				15951	01132678001	04-28-03		1126	-2	1124
102										
INV				15953	01132678001	04-28-03		1124	-1	1123
102										
INV				15954	01132678001	04-28-03		1123	-1	1122
102										
INV				15955	01132678001	04-28-03		1122	-1	1121
102										
INV				15956	01132678001	04-28-03		1121	-1	1120
102										
INV				15957	01132678001	04-28-03		1120	-1	1119

WHSE: 001

A.PROD.NO..............	DESC....................	DATE....	TNX	BAL.BEF.	QTY.....	REF.NO..	AUTH.CODE	REAS.CD	TRNSFR.NO	OPER
***										
9251	CURAFIL Gel Wound Dress.	06/25/03	ADJ	0	120			01		SyF
9251	CURAFIL Gel Wound Dress.	06/25/03	ADJ	120	100			01		SyF
***										
9252	CURAFIL Gel Wound dress.	06/25/03	ADJ	0	80			01		SyF
9252	CURAFIL Gel Wound dress.	06/25/03	ADJ	80	80			01		SyF
9252	CURAFIL Gel Wound dress.	09/03/03	ADJ	160	3			01		SyF
9252	CURAFIL Gel Wound dress.	09/03/03	ADJ	163	7			01		SyF

A.PROD.NO.............. DESC. .... DATE.... REL.NO..... A.CUST.NO. QTY.... OPER

A.PROD.NO	DESC.	DATE	REL.NO.	A.CUST.NO.	QTY	OPER
101	REJ PLASTIC DESK	04/20/04	01135176001	UNC	1	KPL
101	REJ PLASTIC DESK	04/20/04	01135176001	UNC	1	KPL

TOTAL ITEM 101   2

WHSE: 001--NEW YORK

ITEM NO PRODUCT DESCRIPTION	BEGIN !	RECEIPTS! & PROD!	SALES! MTD !	RETURNS! !	ADJUSTS! & TRANS!	CONSIGN! & RENT!	ON ! HAND!	EXPECTED! !	COMMITD! !	SLS$ YTD! !SOLD YTD!	VALUE
*** PRODUCT CLASS: 017		0		0		0		1876		248	
	329		0		0		329		180	57	14658.86
AQUAPHOR-GAUZE	!	!	!	!	!	!	!	!	!	0!	
MOISTURIZING GAUZE	113!	0!	0!	0!	0!	0!	113!	0!	1!	0!	248.60
EUCERIN	!	!	!	!	!	!	!	!	!	0!	
CLEANSING BAR	83!	0!	0!	0!	0!	0!	83!	0!	10!	0!	55.61
*** PRODUCT CLASS: 018		0		0		0		0		0	
	196		0		0		196		11	0	304.21

WAREHOUSE· 001--NEW YORK

PRODUCT NUMBER

PRODUCT DESCRIPTION	SELL UM	ON HAND	VEND ON ORD	CUST BACKORD	AVAIL	ROP	ROQ	BUY UM	LAST ORD	LAST RECP	RECPT YTD	SALES YTD	SALES# YTD	VALUE

VENDOR· KENDALL   Kendall Healthcare

MIN FREIGHT 0

9090

| CURAFOAM Wound Dressing | EA | 0 | 0 | 1 | -1 | 0 | | 1 EA | 12/04 | | 0 | 0 | 0 | 0 |
| | | | | | | | | | | | | | | |

9222

| Infant Feeding Tube | EA | -5 | 0 | 0 | -5 | 0 | | 5 EA | 07/18 | | 0 | 0 | 0 | -400 |

9252

| CURAFIL Gel Wound dress. | EA | -15 | 0 | 0 | -15 | 30 | | 49 EA | 09/09 | | 0 | 175 | 2917 | -2250 |

| VENDOR TOTAL *** | | -20 | 0 | 1 | -21 | | | | | | 0 | 175 | 2917 | -2650 |

WHSE: 001--NEW YORK

PC: 001--ROOM DEODORIZERS

PRODUCT NUMMER

PRODUCT DESCRIPTION	UM	ON HAND	VEND ON ORD	BACKORD	AVAIL	SALES 12 MO	SALES# 12 MO	VALUE	DESIRED QTY	EXCESS	EXCESS VALUE
35MM-1											
35M CAMERA	EA	13	0	0	13	0	0	195	0	13	195
401											
RJ PROD	EA	975	3	0	975	2	40	9750	4	971	9710
464											
NUT	C	979999	0	9980	970019	0	0	6566	0	970019	6499
465											

WHSE: 001--NEW YORK

VENDOR: 3M   3M CORP.   MIN FREIGHT 0

PRODUCT NUMBER

PRODUCT NO	SELL UM	ON HAND	VEND ON ORD	CUST BACKORD	AVAIL	ROP	ROQ	BUY UM	LAST ORD	LAST RECP	RECPT YTD	SALES YTD	SALES# YTD	VALUE	QTY LY
3M-350L	EA	200		256			74	EA	01/29		0		37478		5149
STERIL LATEX GLOVES LG	56		0		204				02/10		1209		1064		
VENDOR TOTAL ***		56	0								0		37478		5149
		200		256								1209		1064	

PRODUCT NUMBER

PRODUCT DESCRIPTION	ONHAND	INPICK	BACKORD	AVAIL 26 WEEKS AVERAGE	# WEEKS INV	VENDOR ON ORD	# WEEKS INV
NFSU-E							
NO FRILLS STICK UP EVRGRN	101	85	16	-1728	0	-1728	3456	1728
NFSU-HD							
NO FRILLS STICK UP HVYDTY	147	110	0	97	0	97	0	97
NFSU-L							
NO FRILLS STICK UP LEMON	30	11	0	19	0	19	0	19

WAREHOUSE: 001--NEW YORK

PRODUCT NO	PRODUCT DESCRIPTION	ON HAND	VEND ONORD	CUST B/O	AVAIL	ROP	EOQ	ROQ	SUGG ROQ	PO UM	LAST ORDER	LAST RECIEPT	NEXT PURCHASE	WHS	SUR-PLUS

PRODUCT LINE:

PRODUCT NO	PRODUCT DESCRIPTION	ON HAND	VEND ONORD	CUST B/O	AVAIL	ROP	EOQ	ROQ	SUGG ROQ	PO UM	LAST ORDER	LAST RECIEPT	NEXT PURCHASE	WHS	SUR-PLUS
3M-350L	STERIL LATEX GLOVES	56	100	0	156	204	47	74	101	EA	01/29/04	02/10/03	05/21/04	001	286
NSK	1	0	1	0	1	0	0	0	-1	EA			05/21/04		
NSKPL	1	-1	0	0	-1	0	0	1	1	EA	01/12/04		05/21/04		
ONH1	ONHAND	-50	0	0	-50	0	0	50	50	EA			05/21/04		
D-170-29	NUT2	0	0	0	0	10	0	20	10	EA			05/21/04		

							SOLD OVER THE PAST YEAR	STILL IN STOCK		
PRODUCT	DESCRIPTION	UM	UNITS SOLD IN PAST 12 MONTHS	COST PER UNIT	EXTENDED COST	CUMULATIVE % OF ALL SALES	UNITS NOW IN STOCK	VALUE OF STOCK AT COST	CUMULATIVE % OF TOTAL INVENTORY
E-C550D	NYLON BLK BRD	EA	7986	161.24	1287662.64	10.389	999	161078.76	37.40
E-TPW62	TEMP CARDIAC PACING WIRE	EA	3795	292.82	1111251.90	19.355	0	0.00	37.40
E-C575D	NYLON BLK BRD	EA	6885	159.55	1098501.75	28.218	5	797.75	37.59
E-C576D	NYLON BLK BRD	EA	6455	159.55	1029895.25	36.527	0	0.00	37.59
E-TPW60	TEMP CARDIAC PACING WIRE	EA	2774	295.44	819550.56	43.139	0	0.00	37.59
E-TPW50	TEMP CARDIAC PACING WIRE	EA	2832	280.97	794007.84	49.545	0	0.00	37.59
E-TPW52	TEMP CARDIAC PACING WIRE	EA	2738	280.97	767659.06	55.799	0	0.00	37.59
E-C067D	SILK BLK BRD	EA	5392	137.33	740483.36	61.713	0	0.00	37.59
E-C063D	SILK BLK BRD	EA	5072	135.67	688118.24	67.265	0	0.00	37.59
E-C004D	SILK BLK BRD	EA	3972	133.47	530142.84	71.542	999	133336.53	68.55
E-C046D	SILK BLK BRD	EA	3816	135.55	517258.80	75.716	999	135414.45	100.00
E-C054D	SILK BLK BRD	EA	4011	127.89	512966.79	79.854	0	0.00	100.00
E-C066D	SILK BLK BRD	EA	3723	137.33	511279.59	83.979	0	0.00	100.00

VEND#.	WHSE	ITEM NO	ITEM.DESC...................	SELL UM.	COST	RETAIL...	ON HAND...	AVAIL.	VEND ON ORD	ROP.....	DISC IND.
11250	001	117155-065	ADVANTAGE MENS BOOT	PR	44.39	0.00	65	554	495	100	W
11250	001	117155-070	ADVANTAGE MENS BOOT	PR	44.39	0.00	85	479	400	100	W
11250	001	117155-075	ADVANTAGE MENS BOOT	PR	44.39	0.00	70	565	500	100	W
11250	001	117155-100	ADVANTAGE MENS BOOT	PR	44.39	0.00	72	271	200	100	W
11250	001	117155-105	ADVANTAGE MENS BOOT	PR	44.39	0.00	85	282	200	100	W
11250	001	117155-120	ADVANTAGE MENS BOOT	PR	44.39	0.00	12	211	200	50	W
11250	001	117155-125	ADVANTAGE MENS BOOT	PR	44.39	0.00	20	219	200	50	W

***

11250	002	117155-065	ADVANTAGE MENS BOOT	PR	44.39	0.00	0	-1	0	0	W
11250	002	117155-070	ADVANTAGE MENS BOOT	PR	44.39	0.00	0	0	0	0	W
11250	002	117155-075	ADVANTAGE MENS BOOT	PR	44.39	0.00	0	0	0	0	W
11250	002	117155-100	ADVANTAGE MENS BOOT	PR	44.39	0.00	0	0	0	0	W
11250	002	117155-105	ADVANTAGE MENS BOOT	PR	44.39	0.00	0	-1	0	0	W

File   Edit   Settings   View   Reset   Tools   GLD   FDA   Standard Functions   Special Functions   Help

Inventory Transaction History by Customer

Customer#   1010   ST. MICHAELS HOSPITAL

Salesman#   001   Sy Ferlig

Product # ('A' for All)   A

Ln#	Item Number Description	Date	Trx	Release# DropShip	Quantity Sel	Stock	Price Um Cost
1	DD329431	04/02/04	INV	01135115001		-1	39.95 DX
	SYR INSULIN.3CC 29X1/2"			ND	BX	BX	28.88
2							
3							
4							
5							
6							

Enter END to exit PREV PG or NEXT PG: XXXXXX

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

File   Edit   Settings   View   Reset   Tools   GLD   FDA   Standard Functions   Special Functions   Help

Inventory Transaction History by Customer

Customer#   1010   ST. MICHAELS HOSPITAL

Salesman#   001   Sy Ferlig

Product # ('A' for All)   A

Ln#	Item Number / Description	Date	Trx	Release# / DropShip	Quantity Sel	Stock	Price	Um / Cost
1	DD329431	04/02/04	INV	01135115001		-1	39.95	DX
	SYR INSULIN.3CC 29X1/2"			ND	BX	BX	28.88	
2								
3								
4								
5								
6								

Enter END to exit PREV PG or NEXT PG: XXXXXX

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

Inventory Transaction History by Product

Product# 105   ULTRA BLUE PLASTIC DESK

Warehouse or ALL   ALL

Ln#	Customer/Vendor Number Customer/Vendor Name	Date DropShip	Tnx	Release/Ref P/O Number	Quantity Sell	Quantity Stock	Price Cost	Um
1	A1000	05/13/04	INV	01135251001		-12	495.55	/ 1
	G_A WHOLESALERS	DS			1	1	366.25	
2	A1000	05/13/04	POR	003791		12		/ 1
	G_A WHOLESALERS	DS		01130061		1	366.25	
3	D1000	05/13/04	PRA	003790		2		/ 1
	DESK WHOLESALER'S INC.	ND		01130059		1	410.00	
4	D1000	05/13/04	PRA	003790		-2		/ 1
	DESK WHOLESALER'S INC.	ND		01130059		1	425.00	
5	D1000	05/13/04	POR	003790		2		/ 1
	DESK WHOLESALER'S INC.	ND		01130059		1	425.00	
6								/
7								/

Enter 'END' to EXIT, 'NEXT PG' or 'PREV PG'   XXXXXX

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

Inventory Transaction History by Product

Product#   105   ULTRA BLUE PLASTIC DESK

Warehouse or ALL   ALL

Ln#	Customer/Vendor Number Customer/Vendor Name	Date DropShip	Tnx	Release/Ref P/O Number	Quantity Sell	Quantity Stock	Price Um Cost
1	A1000	05/13/04	INV	01135251001		-12	495.55 / 1
	G_A WHOLESALERS	DS			1	1	366.25
2	A1000	05/13/04	POR	003791		12	/ 1
	G_A WHOLESALERS	DS		01130061		1	366.25
3	D1000	05/13/04	PRA	003790		2	/ 1
	DESK WHOLESALER'S INC.	ND		01130059		1	410.00
4	D1000	05/13/04	PRA	003790		-2	/ 1
	DESK WHOLESALER'S INC.	ND		01130059		1	425.00
5	D1000	05/13/04	POR	003790		2	/ 1
	DESK WHOLESALER'S INC.	ND		01130059		1	425.00
6							/
7							/

Enter 'END' to EXIT, 'NEXT PG' or 'PREV PG'   XXXXXX

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

Lot Inventory Availablity

Warehouse	Item Number	Description
001 NEW YORK	135MM-L	135MM TELEPHOTO LENS

PRICE1	400.00	2	350.00	3	300.00	4	275.00	Earliest Delivery
Qty 1		1	2	4	3	12	4	999999	

Avail	On Hand	In Pick	On B/O	In Use	Adj Qty	Trn Qty	In Work	On P/O
50	50							

LN#	Whse	Lot# / Length	Location	On Hand	In Pick	Available	Lot Cost
1	001	85242	B-100	10		10	200.00
2	001	85243	B-100	10		10	200.00
3	001	85244	B-100	20		20	200.00
4							
5							
6							
7							
8							
9							
10							

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

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

Lot Inventory Availablity

Warehouse	Item Number	Description
001 NEW YORK	135MM-L	135MM TELEPHOTO LENS

PRICE1	400.00	2	350.00	3	300.00	4	275.00	Earliest Delivery
Qty 1	1	2	4	3	12	4	999999	

Avail	On Hand	In Pick	On B/O	In Use	Adj Qty	Trn Qty	In Work	On P/O
50	50							

LN#	Whse	Lot# / Length	Location	On Hand	In Pick	Available	Lot Cost
1	001	85242	B-100	10		10	200.00
2	001	85243	B-100	10		10	200.00
3	001	85244	B-100	20		20	200.00
4							
5							
6							
7							
8							
9							
10							

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

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

Lot Inventory Availablity

Warehouse	Item Number	Description
001 NEW YORK	135MM-L	135MM TELEPHOTO LENS

PRICE1	400.00	2	350.00	3	300.00	4	275.00	Earliest Delivery
Qty 1	1	2	4	3	12	4	999999	

Avail	On Hand	In Pick	On B/O	In Use	Adj Qty	Trn Qty	In Work	On P/O
50	50							

LN#	Whse	Lot# / Length	Location	On Hand	In Pick	Available	Lot Cost
1	001	85242	B-100	10		10	200.00
2	001	85243	B-100	10		10	200.00
3	001	85244	B-100	20		20	200.00
4							
5							
6							
7							
8							
9							
10							

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

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

Lot Inventory Availablity

Warehouse	Item Number	Description
001 NEW YORK	135MM-L	135MM TELEPHOTO LENS

PRICE1	400.00	2	350.00	3	300.00	4	275.00	Earliest Delivery
Qty 1	1	2	4	3	12	4	999999	

Avail	On Hand	In Pick	On B/O	In Use	Adj Qty	Trn Qty	In Work	On P/O
50	50							

LN#	Whse	Lot# / Length	Location	On Hand	In Pick	Available	Lot Cost
1	001	85242	B-100	10		10	200.00
2	001	85243	B-100	10		10	200.00
3	001	85244	B-100	20		20	200.00
4							
5							
6							
7							
8							
9							
10							

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

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

WHSE 001 NEW YORK

OH		MAY		JUN		JUL		AUG		SEP		OCT	
HAND		1-15	16-30	1-15	16-30	1-15	16-30	1-15	16-30	1-15	16-30	1-15	16-30

047   EA   SHOWER CURTAIN HOOKS

  20   VENDOR ON ORDER   2016

      CUSTOMER ORDERS

      BALANCE   2036 2036 2036 2036 2036 2036 2036 2036 2036 2036 2036 2036

050   EA   SOAP DISPENSER

   5   VENDOR ON ORDER   864

      CUSTOMER ORDERS

      BALANCE   869   869   869   869   869   869   869   869   869   869   869   869

Inventory   Availability

1.Prod #   852   **2.Whse #**   001

FOREIGN PRODUCT   NEW YORK

3.Date   01/01/04   **Unit Meas**   EA

Avail Dates	On Hand	Vend On Ord	Cust. Orders	Balance
Jan 1-15		10	1	9
15-30				10
Feb 1-15				10
15-30				10
Mar 1-15				10
15-30				10
Apr 1-15				10
15-30				10
May 1-15				10
15-30				10
Jun 1-15				10
15-30				10

Enter Line Number to Change, 0 to exit.   XXXXXX

INV INQ

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

Inventory   Availability

1.Prod #   852   **2.Whse #**   001

FOREIGN PRODUCT   NEW YORK

3.Date   01/01/04   **Unit Meas**   EA

Avail Dates	On Hand	Vend On Ord	Cust. Orders	Balance
Jan 1-15		10	1	9
15-30				10
Feb 1-15				10
15-30				10
Mar 1-15				10
15-30				10
Apr 1-15				10
15-30				10
May 1-15				10
15-30				10
Jun 1-15				10
15-30				10

Enter Line Number to Change, 0 to exit.   XXXXXX

WHSE 001   NEW YORK

ON		MAY		JUN		JUL		AUG		SEP		OCT	
HAND		1-15	16-30	1-15	16-30	1-15	16-30	1-15	16-30	1-15	16-30	1-15	16-30

0   EA   1

      BALANCE   29   29   29   29   29   29   29   29   29   29   29   29

047   EA   SHOWER CURTAIN HOOKS

  20 BALANCE   2036 2036 2036 2036 2036 2036 2036 2036 2036 2036 2036 2036

050   EA   SOAP DISPENSER

   5 BALANCE   869   869   869   869   869   869   869   869   869   869   869   869

051   EA   LOTION DISPENSER

  60 BALANCE   204   204   204   204   204   204   204   204   204   204   204   204

                               DRUG ENFORCEMENT ADMINISTRATION

                               CO: 01   THE SYSTEMS HOUSE

                               WHSE: 001   NEW YORK

                               PERIOD: 05/15/04 TO 05/25/04

                               LAST ARCOS REBUILD: 10:34:18 24 MAY 2004

                                    "ACQUISITIONS":

                                    =============

REPORTING REGISTRANT	TNX	NATIONAL DRUG CODE	QUANTITY	UM	ASSOCIATE REGISTRATION#	DEA FORM#	LOT NUMBER	TRANS DATE	REFFERENCE#
	POR		10	BX	BB7574886	GMS.TXT		05/24/04	003798

DRUG ENFORCEMENT ADMINISTRATION

CO: 01   THE SYSTEMS HOUSE

WHSE: 001   NEW YORK

PERIOD: 05/15/04 TO 05/25/04

LAST ARCOS REBUILD: 10:19:00 24 MAY 2004

"DISPOSITIONS":

=============

REPORTING REGISTRANT	TNX	NATIONAL DRUG CODE	QUANTITY	UM	ASSOCIATE REGISTRATION#	DEA FORM#	LOT NUMBER	TRANS DATE	REFFERENCE#
	INV		2	BX	BB7574886	GHS.TXT		05/24/04	01135305001

CUTOFF DATE AS OF: "02/01/89"

PRODUCT NUMBER	PRODUCT DESCRIPTION	LOT NUMBER	QTY	COST	VALUE	EXP DATE	DAYS	LST DATE
DEA01	DEA DRUG TYPE 01		977	0.00	0.00		0	
DEA99	DEA PRODUCT 99		975	0.00	0.00		0	
DEALOT	DEA LOT ITEM		0	0.00	0.00	12/31/67	0	12/31/67
9222	Infant Feeding Tube		0	0.00	0.00	12/31/67	0	12/31/67
9250	CURAFIL Gel Wound Dress.		1	0.00	0.00		0	
	Dressing 1/2 ounce		35	0.00	0.00		0	
9251	CURAFIL Gel Wound Dress.		220	0.00	0.00		0	
	Dressing 1 oz 12 tubes							
9252	CURAFIL Gel Wound dress.		5	0.00	0.00		0	
	Dressing 3 oz 12 Tubes		-20	0.00	0.00		0	
9804	ULTEC Pro Alginate		150	0.00	0.00		0	
	Hydrocolloid Dress. 8"x8"							

PROD# 135MM-L   PROD.DESC 135MM TELEPHOTO LENS   AVAIL: 50 TRANSFERS: ONORDER:

COST: 200.00   B/O: 0

                                                                     ADJ: 0

LOT# / LENGTH	LOCATION	QTY AVL	COST	LOT# / LENGTH	LOCATION	QTY AVL	COST	LOT# / LENGTH	LOCATION	QTY AVL	COST
			*				*				
85242	B-100	10	200.00	85243	B-100	10	200.00	85244	B-100	20	200.00

PROD# 35MM   PROD.DESC 35MM CAMERA   AVAIL: 592 TRANSFERS: 0 ONORDER: 0

COST: 200.00   B/O: 0

                                                                     ADJ: 0

LOT# / LENGTH	LOCATION	QTY AVL	COST	LOT# / LENGTH	LOCATION	QTY AVL	COST	LOT# / LENGTH	LOCATION	QTY AVL	COST
			*				*				
ABC	A-101	292	200.00	DEF	A-201	296	200.00				

PO#	PRODUCT#	PRODUCT DESC	ORDER QTY	REC. QTY	INTR. QTY	DUE DATE	EXTENDED VALUE
01128987	BW-600	WIRE	1	0	1	11/20/02	200.00
01129069	CHAIR	CHAIR SWIVEL	1	0	1	02/23/02	1000.00
01129093	101	RED PLASTIC DESK	6	0	6	01/08/03	60.00
01129094	101	RED PLASTIC DESK	6	0	6	01/06/03	60.00
01129274	101	RED PLASTIC DESK	20	0	12	12/16/03	144.00
01129662	105	ULTRA BLUE PLASTIC DESK	12	0	12	09/22/03	3900.00

Warehouse Transfer Receipts Posting Logon

1.Operator

2.Company   01   THE SYSTEMS HOUSE

3.Warehouse   001   NEW YORK

4.Recv Date   05/21/04

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

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

Warehouse Transfer Receipt Posting

Receiver#	003797		Company	01	THE SYSTEMS HOUSE
Transfer#	135301001	Date	05/21/04	Warehouse	002	CHICAGO

Ln#	Product	Location	Ord Qty	Tot Rec	Rec Qty	Cost	C
1.	SPEX	A-101	25		25	15.00	C
2.							
3.							
4.							

Transfer Totals		25	375.00

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

RCV CMPLT											
HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Warehouse Transfer Receipt Posting

| Receiver# | 003797 | | | Company | 01 | THE SYSTEMS HOUSE |
| Transfer# | 135301001 | **Date** | 05/21/04 | Warehouse | 002 | CHICAGO |

Ln#	Product	Location	Ord Qty	Tot Rec	Rec Qty	Cost	C
1.	SPEX	A-101	25		25	15.00	C
2.							
3.							
4.							

Transfer Totals	25	375.00

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

RCV CMPLT											
HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Warehouse Transfers Receipts Totals

Receiver Number 003797   **Company** 01 THE SYSTEMS HOUSE

Warehouse 002 CHICAGO

LN#	Transfer	Open Qty	Orig Qty	Total Rcv	Received	Cost
1.	135301001	0	25	25	25	15.00
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						

Totals   **This**   **Receipt**   25   15.00

Enter 0 to Accept, Line# to Change, ADD to add POs, or CANCEL to Cancel: XXXXXX

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

TRANSFER NUMBER: 01135301001   VENDOR#: GRACE   VENDOR NAME: US VENDOR

LN#	ITEM NUMBER	TRN UM	QTY OPEN	WHSE LOC	QTY ON HAND	REPLEN FLAG	B/O	------QTY TRANSFERRED------- PURCHASING	STOCKING
1	SPEX TURTLE PELLETS	EA	25		155	000	11	EA _____	/ EA _____

CO#	TRN.WHS	WHSE	ORD #	A.CUST.NO....	A.PROD.DESC.............	ORD.QTY	INTRANS.QTY	RCVD.TD	IN.PICKING	VALUE...
01	002	001	200034 001	ACME	ARWKSU-RE	1	1	0		11.28
					REFRIG STICK UP					
		***				1	1	0	0	11.28
						-------	-----------	-------	----------	--------
	***					1	1	0	0	11.28
***						1	1	0	0	11.28
***						26	26	0	0	386.28
						26	26	0	0	386.28

2 records listed.