

# Product Master Training Guide

#### Maintain

1. /	llpha	Prod	luct

- 2. Change Alpha Product#
- 3. Product / Price / Kit
- 4. Vendor Product Maintenance
- 5. Foreign Costing Report
- 6. Product Type
- 7. Product Class
- 8. Product Category
- 9. Product Subcategory
- 10. Special Price (PRICE.1)
- 11. Tax Matrix
- 12. Inventory Reason Code
- 13. Unit of Measure
- 14. Picker / Packer
- 15. Location Master
- 16. Group Master
- 17. Warranty Maintenance
- 18. Environment Master

#### Listing

- 19. Alpha Product
- 20. Product Master
- 21. Product Detail
- 22. Master Price
- 23. Kit Master
- 24. Product Type
- 25. Product Class
- 26. Product Category
- 27. Product Subcategory
- 28. Special Price (PRICE.1)
- 29. Price Change Notification Rpt
- 30. Inventory Reason Code
- 31. Unit of Measure
- 32. Kits Where Used Listing
- 33. Location Master
- 34. Group Master
- 35. Warranty List by Inv. Dt.
- 36. Environment Master
- 37. Cost Changes Report

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

#### Maintain

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

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

#### ALPHA PRODUCT MAINTENANCE

#### PRODUCT NUMBER

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

1.INTERNAL PRODUCT#

2.PRODUCT TYPE CODE

3.NEW ALPHA PRODUCT#

4.TEMPORARY PRODUCT

5.PRODUCT IMAGE NAME

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					Y					
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# Change External Product Number Maintenance

1.Old Product Number	
Internal Number	_
Description	
2.New Product Number	

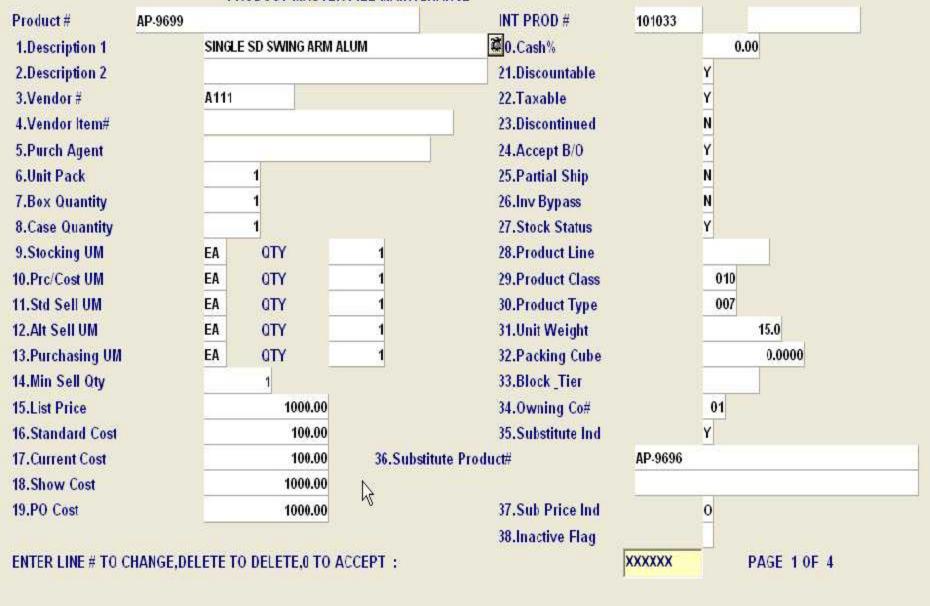
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## Product / Price / Kit Maintenance

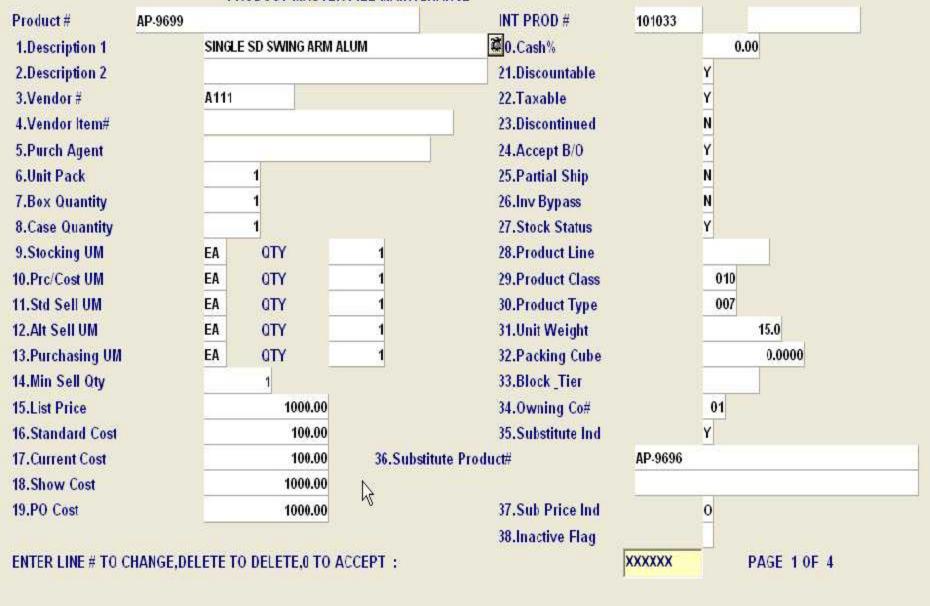
## 1. Product Master Maintenance

- 2. Product Detail Maintenance
- 3. Pricing Maintenance
- 4. Kit Master Maintenance
- 5. Product Notes Maintenance
- 6. New Product Master, Detail Pricing
- 7. Product Labels
- 8. Vendor Product Notes Maintenance

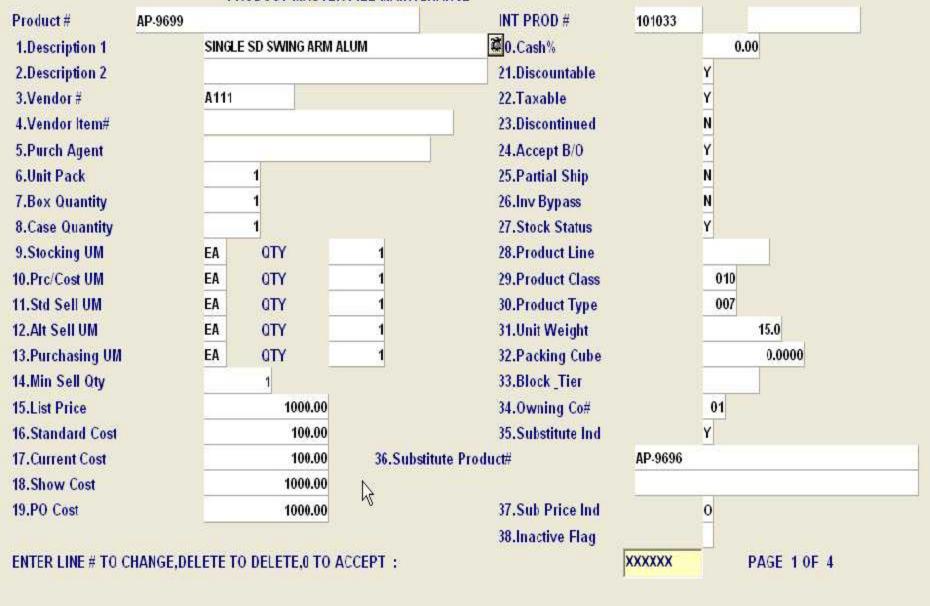
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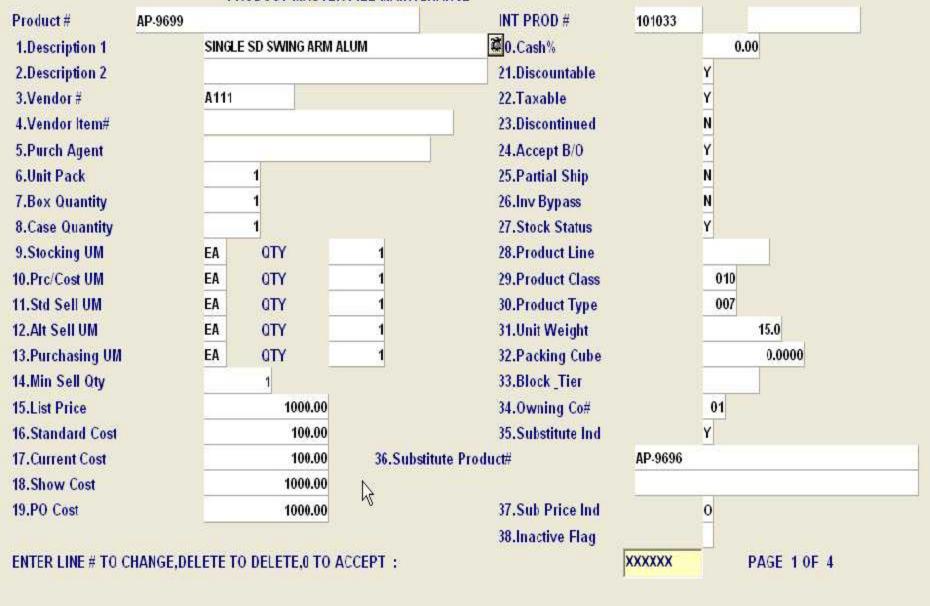
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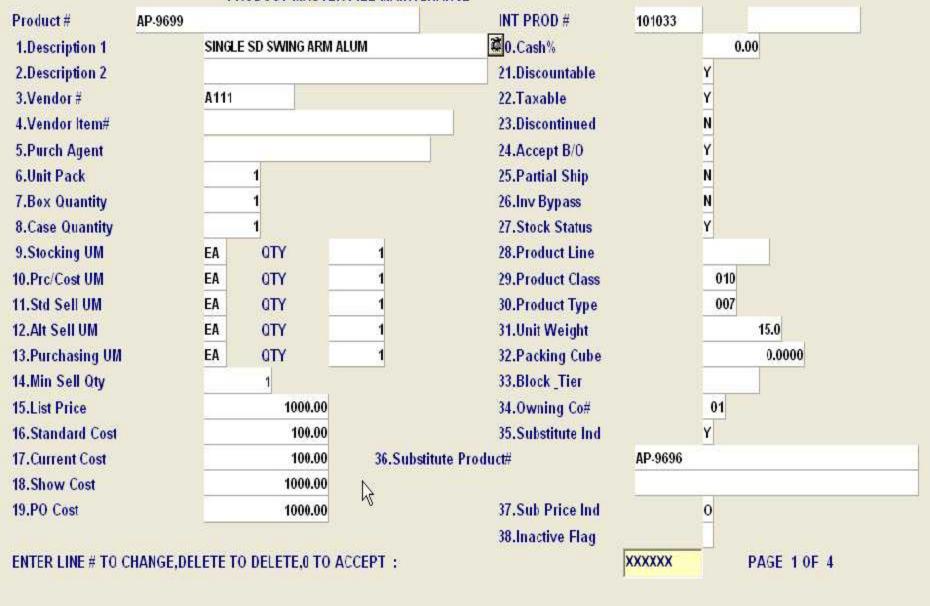
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						NOTES				Userfile
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						NOTES				Userfile
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						NOTES				Userfile
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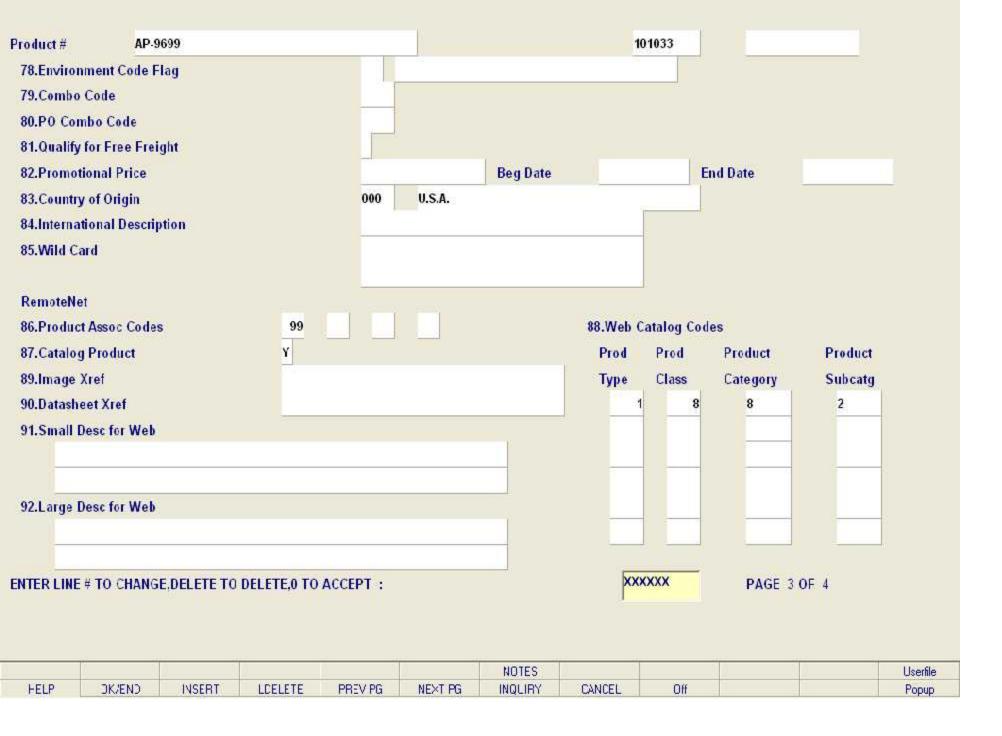
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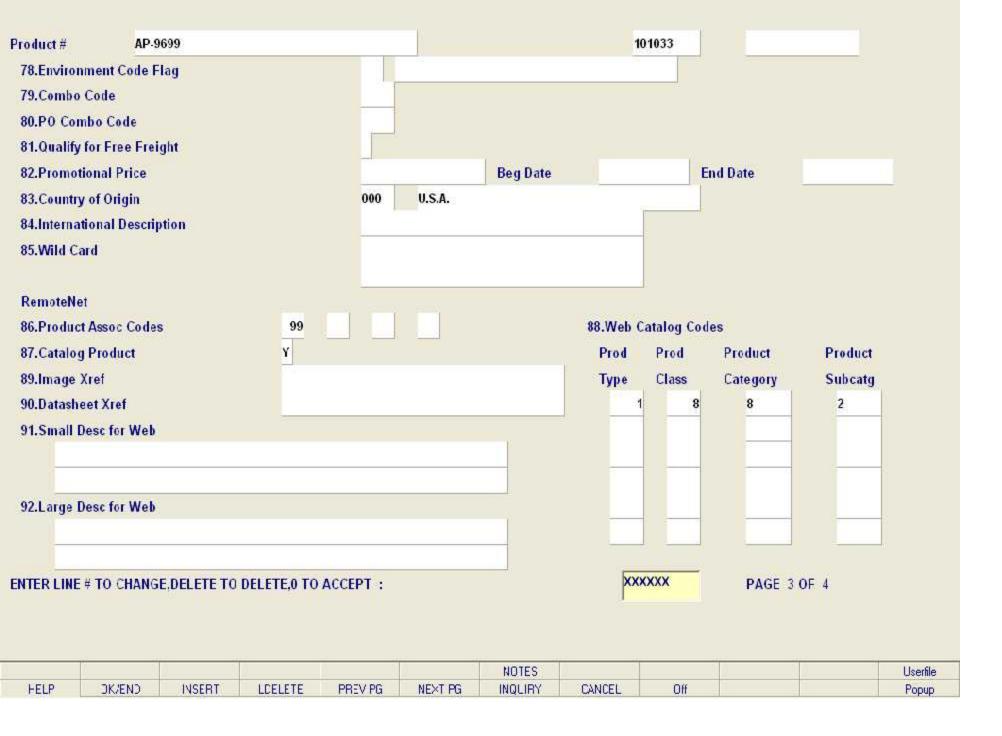
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Product#	AP-96	99				101033			
Desc Desc		E SD SWING ARM	ALUM						
93.Text Info	ormation								
					<b>₽</b>				
							_		
ENTER LINI	F#TO CHAI	IGE,DELETE TO	DELETE 0 TO	ACCEPT .		<b>⊠</b> XXXXX	DA.	GE 4 0F 4	
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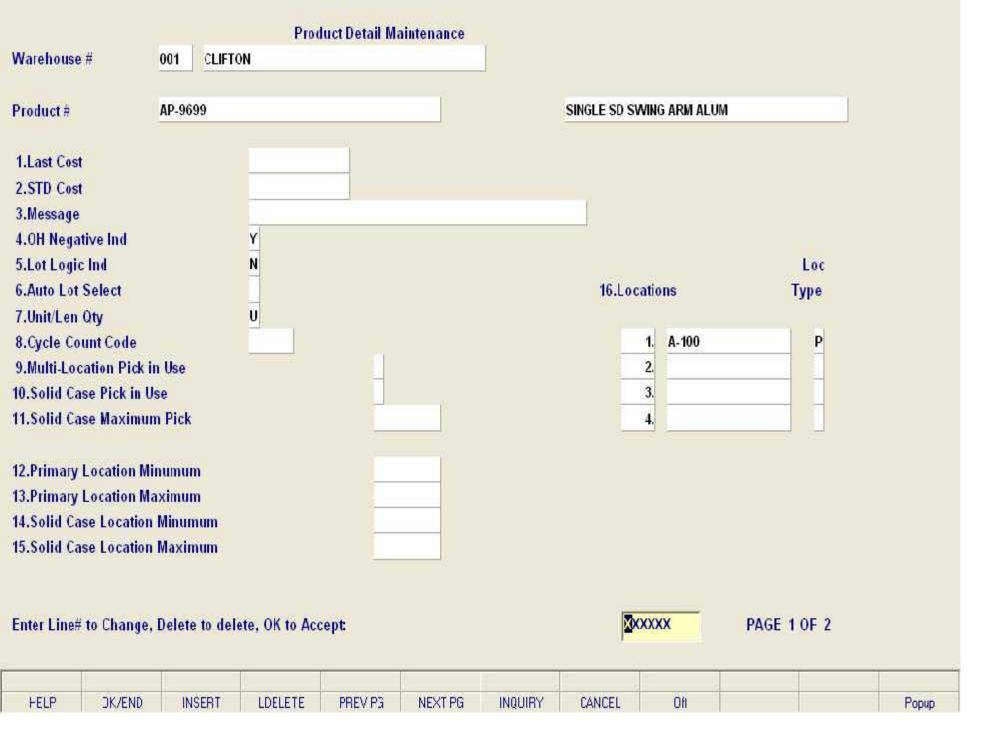
#### Product#

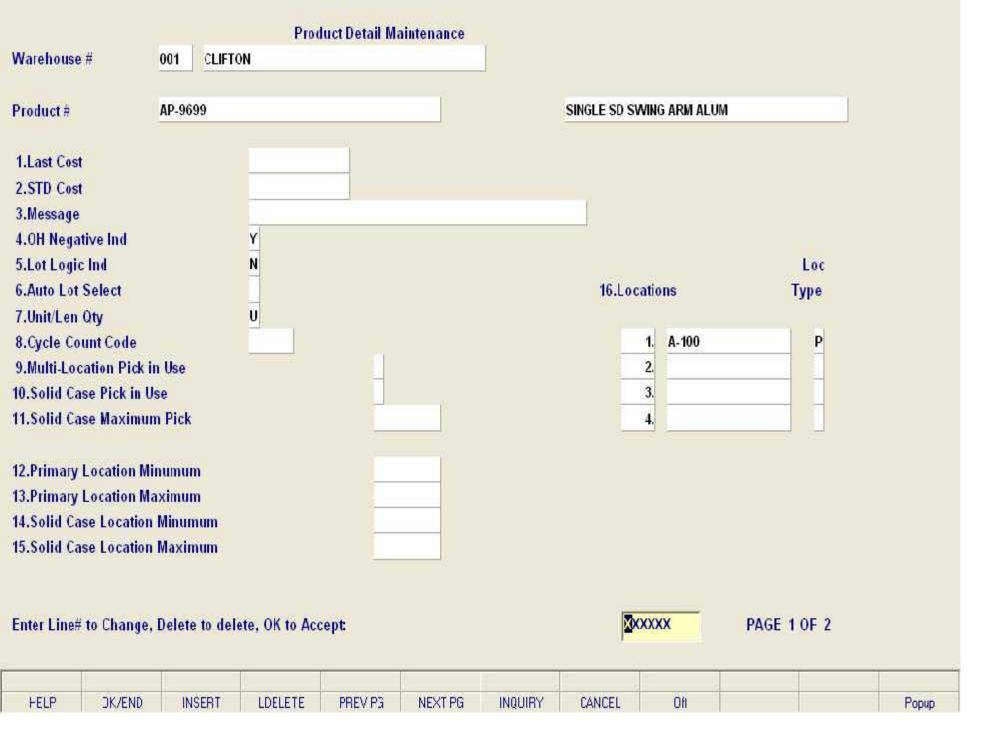
- 1.Last Cost
- 2.STD Cost
- 3.Message
- 4.0H Negative Ind
- 5.Lot Logic Ind
- 6.Auto Lot Select
- 7.Unit/Len Qty
- 8.Cycle Count Code
- 9.Multi-Location Pick in Use
- 10. Solid Case Pick in Use
- 11. Solid Case Maximum Pick
- 12.Primary Location Minumum
- 13. Primary Location Maximum
- 14. Solid Case Location Minumum
- 15. Solid Case Location Maximum

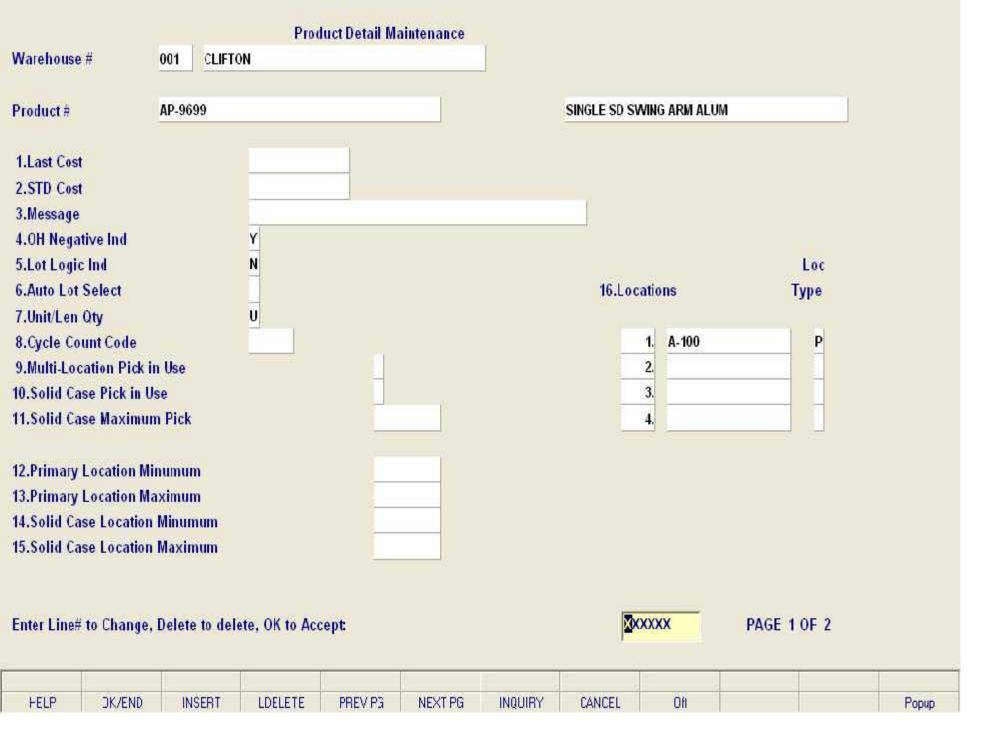
Loc

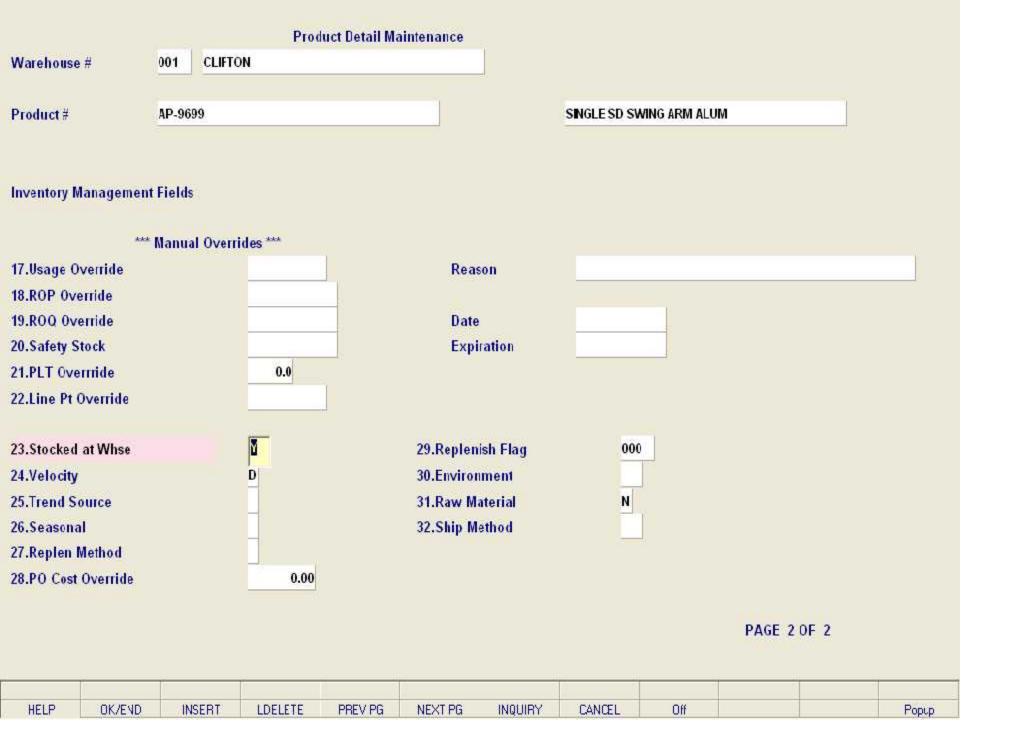
16.Locations	Туре

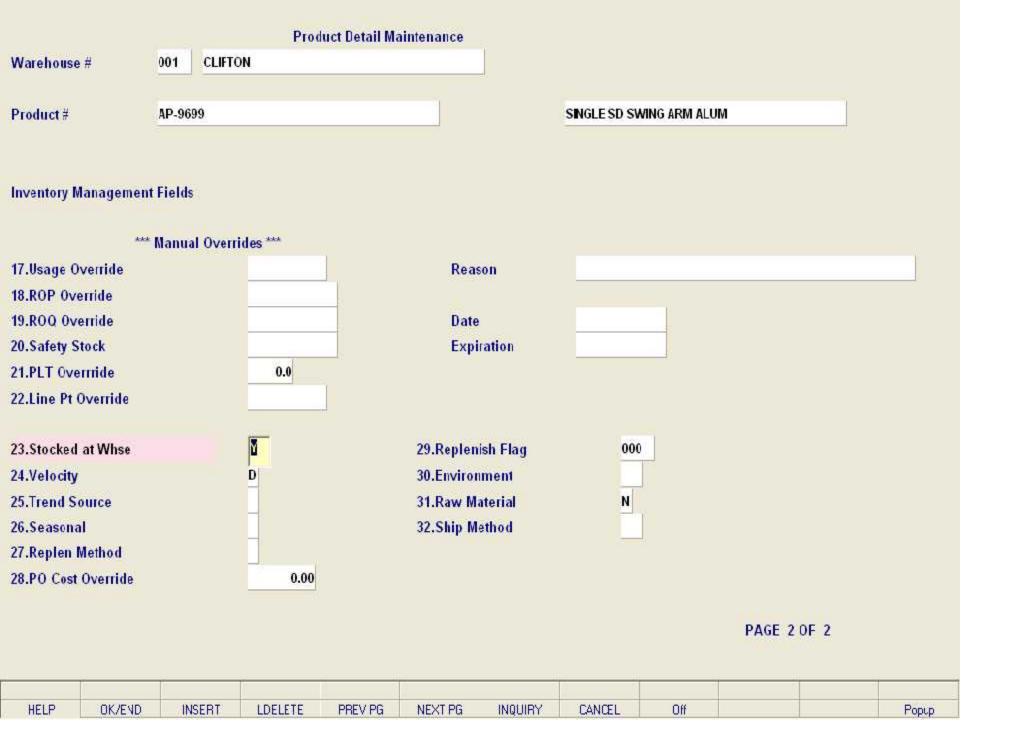
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HELP	OK/END	INSERT	LDELETE	PFEVPG	NEXT PG	INQUIRY	CANCEL	Off	Popup

## PRICE MAINTENANCE

1.Line Price U/M Qty Break Disc% Comm%

2.Line# UM +/-Percent +/- Amount Method Pricing by UM

(Enter \* for UM to Apply Price to )

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

## PRICE MAINTENANCE

Product	AP-9699				SINGL	E SD SWING	ARM ALUM	1			
1.Line	Pr	ice U	/M Q1	y Break	Disc%	Comm%	0				
1.	#####.##	E .									
2.				6 							
3.		= ==		5	-	4					
4.											
5.				5	-	- 1	-				
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7. 8.	-			E	1						
9.											
10.	-			,š	-						
2.Line#	UM	+/-Percent		+/- Am	ount	Method	Pric	ing by UM			
1.			0.00				(Enter	* for UM to A	pply Price to	1	
2.		ļ.	0.00								
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## PRICE MAINTENANCE

Product	AP-9699			SING	LE SD SWING	ARM ALUM			
1.Line	Pric	e U/M	Oty Break	Disc%	Comm%				
1.									
2.									
3.									
4.					Na.				
5.									
6.									
7.	8								
8.	5								
9.									
10.	1								
2.Line#	UM	+/-Percent	+/- A	mount	Method	Pricing by UM			
1.		3	0.00			(Enter * for UM to App	ply Price to )		
2. 3.			0.00						
3.		,	0.00						
4.			0.00						
5.			0.00						
6.			0.00						
ENTER LINE	¥TO CHANGE,	DELETE TO DEI	LETE,0 TO ACC	CEPT:		<b>200</b> 0	OXXX		
HELP	OK/END	INSERT I	LDELETE F	FEVPG N	NEXT PG	INQUIRY CANCEL	Off	Popup	

# Kit Master Maintenance

Component Product# Description Stk/UM Component Qty

HELP	DK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Ofi	Popup

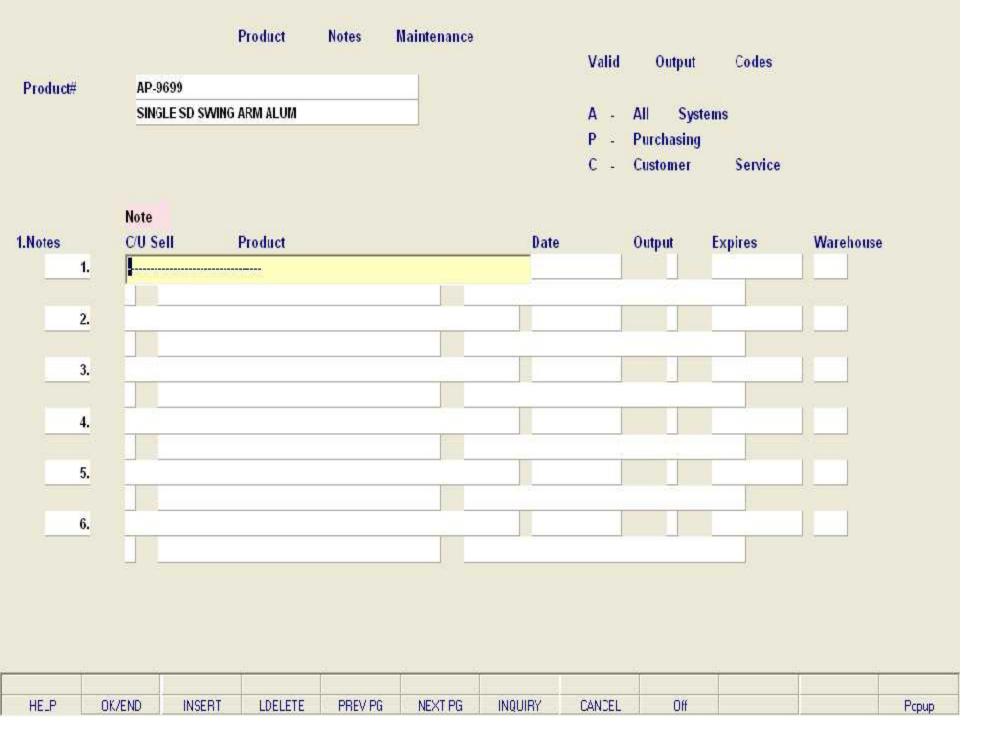
# Kit Master Maintenance

Product # AP-9699 SINGLE SD SWING ARM ALUM

	Component Product#	Description	Stk/UM	Component Cty
1.				
2.				
3.				
4.				
5.				
6.				
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10.				
11.				
12.				
13.				
14.				
15.				<u> </u>

101033 not on file, Create it (Y/N)

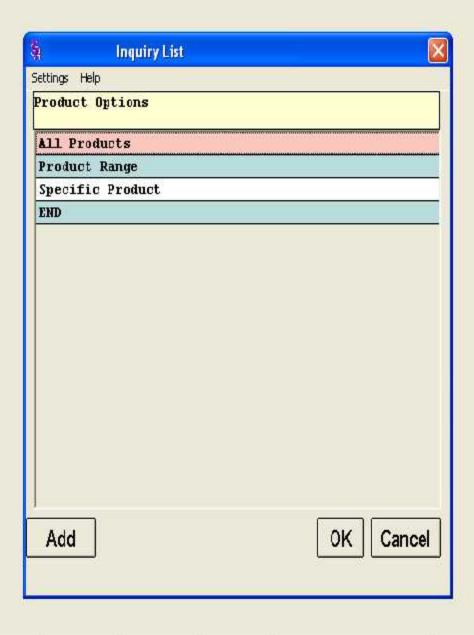
									- II	
HE_P	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	3	Pcpup



#### PRODUCT MASTER FILE MAINTENANCE

Product #	AP-9699			INT PROD #	101033	
1.Description 1	SI	NGLE SD SWING ARM	ALUM	0.Cash%		0.00
2.Description 2				21.Discountable		Y
3.Vendor#	At	111		22.Taxable		Y
4.Vendor Item#				23.Discontinued		N
5.Purch Agent				24.Accept B/0		Y
6.Unit Pack		1	***	25.Partial Ship		N
7.Box Quantity		i		26.Inv Bypass		N
B.Case Quantity		1		27.Stock Status		Υ
9.Stocking UM	E/	A QTY	<b>1</b>	28.Product Line		
10.Prc/Cost UM	EA	A QTY	1	29.Product Class		010
11.Std Sell UM	E/	A QTY	1	30.Product Type		007
12.Alt Sell UM	E	A QTY	4	31.Unit Weight		15.0
13.Purchasing UM	E/	A QTY	4	32.Packing Cube		0.0000
4.Min Sell Oty		1	74	33.Block_Tier		
15.List Price		1000.00		34.0wning Co#		01
16.Standard Cost		100.00		35.Substitute Ind		Y
17.Current Cost		100.00	36.Substitute Pro	oduct#	AP-9696	
18.Show Cost		1000.00				
19.PO Cost		1000.00		37.Sub Price Ind		0
		-		38.Inactive Flag		
ENTER LINE # TO C	HANGE, DELET	E TO DELETE,0 TO	ACCEPT :	and the second s	XXXXXX	PAGE 1 OF 4

-				W.		NOTES	0 ()		Userfile
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HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	3	Popup

### Vender Product Notes Maintenance

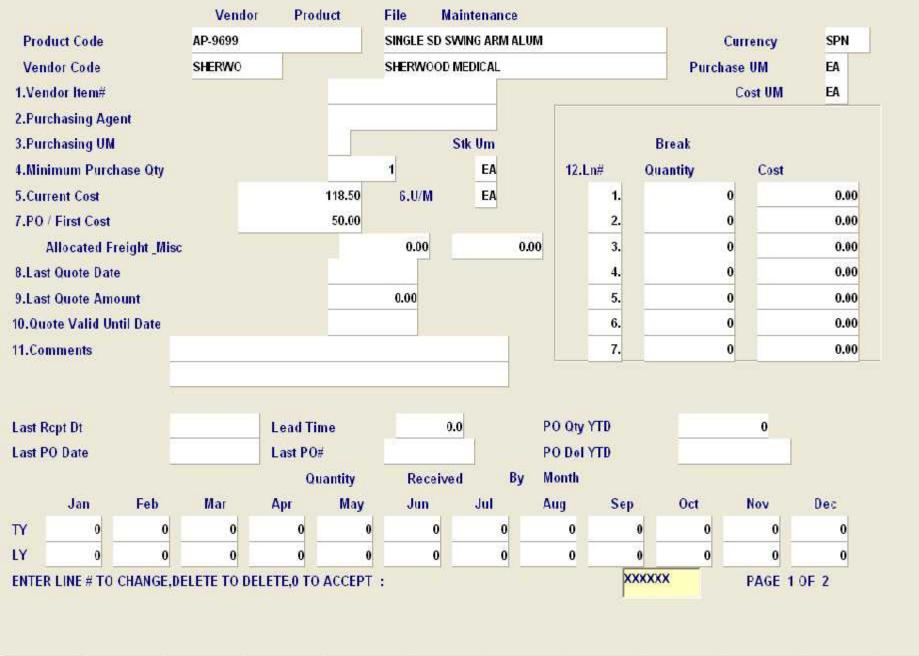
Vendor No	SHERWO	
	SHERWOOD MEDICAL	
Product	AP-9699	
	SINGLE SD SWING ARM ALUM	Print on
Line Note		PO
1.		
2.		
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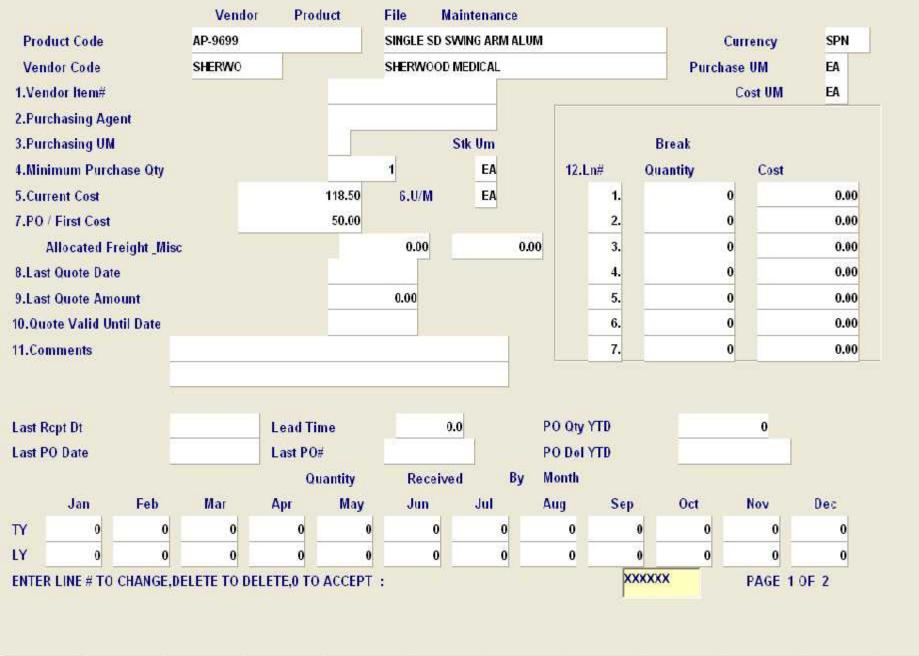


# Parameter File Settings Parameter File Settings Vendor Parameter File Settings Product Files Pare your using foreign purchasing?

- How do you wish to allocate freight and miscellaneous costs?



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



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

	Vendor	Product	File	Maintenance	
Product Code	AP-9699		SINGLE	SD SWING ARM ALUM	
Vendor Code	SHERWO		SHERW	OOD MEDICAL	
13.Foreign Cost Currency	us	0.00		PO / First Cost Ocean Freight	100.00 0.00
14.Curr Rate		1.000000			
				C <u>F</u> Cost	0.00
15.Duty Base		0.00		Insurance	0.00
16.Duty Rate %		0.0000			
17.Net Weight		0.0000		CIF Cost	0.00
18.Duty Per LB		0.00		Duty	0.00
19.Duty Amount	<u> </u>	0.00		Brokerage	0.00
				Inland Frt	0.00
20.Foreign Frt		0.00			
21.Inland Frt		0.00		Landed Cost	0.00
22.Insurance %		0.0000		Sell Price	0.00
23.Brokerage		0.00		G.P Amount	0.00
				G.P. %	0.00
24.Sell Price		0.00			

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

XXXXXX

PAGE 2 OF 2

	VIII .		100						 
			Ü			Sel Vend			
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HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

#### PRODUCT TYPE MAINTENANCE

# PRODUCT TYPE



- 1. DESC
- 2. SALES G/L#
- 3. COST OF GOODS G/L#
- 4. SALES RTN GL#
- 5. TYPE IMAGE

FELP	DK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Ofi		Popup

#### PRODUCT TYPE MAINTENANCE

PRODUCT TYPE 001

1. DESC ROOM DEODORIZERS

2. SALES G/L# 4011-00 EQUIPMENT- COST OF SALES - SHD

3. COST OF GOODS G/L# 4011-00 EQUIPMENT- COST OF SALES - SHD

4. SALES RTN GL# 4011-00 EQUIPMENT- COST OF SALES - SHD

5. TYPE IMAGE

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

HELP	DK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Ofi		Popup

#### PRODUCT CLASS MAINTENANCE

Product Class	017			
1.Description		MEDICAL SUPPLIES		
2.Advertising Image				
3.Template ID		45		#A:
4.Product Type				_
5.Gross Profit Min%				
6.Gross Profit Max%				
7.Class Image			6	
8.Account Number 1				
9.Account Number 2				

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

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

#### PRODUCT CLASS MAINTENANCE

Product Class	017			
1.Description		MEDICAL SUPPLIES		
2.Advertising Image				
3.Template ID		45		#A:
4.Product Type				_
5.Gross Profit Min%				
6.Gross Profit Max%				
7.Class Image			6	
8.Account Number 1				
9.Account Number 2				

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

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

#### PRODUCT CATEGORY MAINTENANCE

PRODUCT CATEGORY 2614

2.PRODUCT CLASS

3.CATEGORY IMAGE

HELP	DK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Ofi		Popup

#### PRODUCT SUBCATEGORY MAINTENANCE

PRODUCT SUBCATEGORY 0003

1.DESCRIPTION Transparent

2.PRODUCT CATEGORY 0008 Dressings

3.SUBCATEGORY IMAGE

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



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



Customer	001	WHSE 1					Pricing U/M	EA
Product	AP-9699		SING	LE SD SWING ARM AL	.UM			
1.Begin Date		XXXXXXXX						
2.End Date				13.Line	Qty	Price	Disc%	Comm%
3.Price				1.			0.00	0.00
4.0ld Price				2.			0.00	0.00
5.Cost		100.00		3.			0.00	0.00
6.Change Date				4.			0.00	0.00
7.Last Sale				5.			0.00	0.00
8.New Eff Date				6.			0.00	0.00
9.New Eff End D	)t			7.		11	0.00	0.00
10.New Price				3.			0.00	0.00
11.Customer Iter	m#	=		9.	-		0.00	0.00
		U.S. 2000		C.33			H200	2000
12.Commission%	6	0.00		10.		k.	0.00	0.00
Pricing by UM		6.00 for UM to Apply		10.			0.00	0.00
	(Enter '	for UM to Apply		10.			0.00	0.00
Pricing by UM 14.LN# UM	(Enter '	for UM to Apply		10.			0.00	0.00
Pricing by UM 14.LN# UM 1.	(Enter *	for UM to Apply +/- Amount		10.			0.00	0.00
Pricing by UM  14.LN# UM  1. 2.	(Enter *	+/- Amount		10.			0.00	0.00
Pricing by UM  14.LN# UM  1. 2.	(Enter *	+/- Amount		10.			6.00	0.00
Pricing by UM  14.LN# UM  1. 2.	(Enter *	+/- Amount		10.			6.00	0.00

Customer	001	WHSE 1					Pricing U/M	EA
Product	AP-9699		SING	LE SD SWING ARM AL	.UM			
1.Begin Date		XXXXXXXX						
2.End Date				13.Line	Qty	Price	Disc%	Comm%
3.Price				1.			0.00	0.00
4.0ld Price				2.			0.00	0.00
5.Cost		100.00		3.			0.00	0.00
6.Change Date				4.			0.00	0.00
7.Last Sale				5.			0.00	0.00
8.New Eff Date				6.			0.00	0.00
9.New Eff End D	)t			7.			0.00	0.00
10.New Price				3.			0.00	0.00
11.Customer Iter	m#	=		9.	-		0.00	0.00
		U.S. 2000		C.33			H200	2000
12.Commission%	6	0.00		10.		k.	0.00	0.00
Pricing by UM		6.00 for UM to Apply		10.			0.00	0.00
	(Enter '	for UM to Apply		10.			0.00	0.00
Pricing by UM 14.LN# UM	(Enter '	for UM to Apply		10.			0.00	0.00
Pricing by UM 14.LN# UM 1.	(Enter *	for UM to Apply +/- Amount		10.			0.00	0.00
Pricing by UM  14.LN# UM  1. 2.	(Enter *	+/- Amount		10.			0.00	0.00
Pricing by UM  14.LN# UM  1. 2.	(Enter *	+/- Amount		10.			6.00	0.00
Pricing by UM  14.LN# UM  1. 2.	(Enter *	+/- Amount		10.			6.00	0.00

Customer	001	WHSE 1					Pricing U/M	EA
Product	AP-9699		SING	LE SD SWING ARM AL	.UM			
1.Begin Date		XXXXXXXX						
2.End Date				13.Line	Qty	Price	Disc%	Comm%
3.Price				1.			0.00	0.00
4.0ld Price				2.			0.00	0.00
5.Cost		100.00		3.			0.00	0.00
6.Change Date				4.			0.00	0.00
7.Last Sale				5.			0.00	0.00
8.New Eff Date				6.			0.00	0.00
9.New Eff End D	)t			7.		11	0.00	0.00
10.New Price				3.			0.00	0.00
11.Customer Iter	m#	=		9.	-		0.00	0.00
		U.S. 2000		C.33			H200	2000
12.Commission%	6	0.00		10.		k.	0.00	0.00
Pricing by UM		6.00 for UM to Apply		10.			0.00	0.00
	(Enter '	for UM to Apply		10.			0.00	0.00
Pricing by UM 14.LN# UM	(Enter '	for UM to Apply		10.			0.00	0.00
Pricing by UM 14.LN# UM 1.	(Enter *	for UM to Apply +/- Amount		10.			0.00	0.00
Pricing by UM  14.LN# UM  1. 2.	(Enter *	+/- Amount		10.			0.00	0.00
Pricing by UM  14.LN# UM  1. 2.	(Enter *	+/- Amount		10.			6.00	0.00
Pricing by UM  14.LN# UM  1. 2.	(Enter *	+/- Amount		10.			6.00	0.00

#### TAX MATRIX MAINTENANCE

PROD CLASS TAX JURIS 001

ROOM DEODORIZERS

6000

1.DESC

						0			i i	
HEL?	OK/END	INSERT	LDELETE	PREV PG	NEXT FG	INQUIRY	CANCEL	01		Fopup

#### INVENTORY REASON CODE MAINTENANCE

CODE 10

1.DESC WRONG MDSE

2.ADJ G/L# 1400-00

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



			Ü.							
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQJIRY	CANCEL	Off		Popup

#### UNIT OF MEASURE MAINTENANCE

UNIT OF MEASURE



- 1.QUANTITY
- 2.DESCRIPTION
- 3.ANSI STANDARD

			Ü .			Į į	1			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	YAILDNI	CANCEL	Off		Popup

#### PICKER/PACKER NAME MAINTENANCE

NUMBER



1.Name

2.Pick Qty Req

			T .	Ü.					0	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQJIRY	CANCEL	Off		Popup

Warehouse

Location

1.Physical Location

2.Environment Code

3.Type

4.Size

5.Limit

6.Levels

7.Bulk Pick

8.Multiple Products

9.Products

Note: Environment and Type cannot

be changed if this Location

is not empty.

OnHand

		ļ.	W.		Į į		0 0			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQJIRY	CANCEL	Off		Popup

Warehouse	001 CLIFTON	
Location	A-888	it.
1.Physical Location	E.SIDE	
2.Environment Code	01 STD WAREHOUSE	
3.Type	В	
4.Size		Note: Environment and Type cannot
5.Limit	0	be changed if this Location
6.Levels	0	is not empty.
7.Bulk Pick	Y	
8.Multiple Products	Y	
9.Products		OnHand

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

HELP	OK/END	INSERT	LDELETE	PFEVPG	NEXT PG	INQUIRY	CANCEL	Off		Рэрир

#### GROUP/STYLE MASTER MAINTENANCE

	Description	xxxxxxxxxxxxxxxxxxxxxxxx	
divid	lual Pricing Flag		
	Product Number	Description	
1.	ARWKSU-E	STICK UP DEOD EVERGREEN	T.
2.	ARWKSU-HD	HVY DUTY STICK UP	
3.	ARWKSU-RE	REFRIG STICK UP 2 PK	
4.	And comit to the control of the cont		
5.			
6.			
7.			
8.			
9.			
10.			
11.			

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

Product#

**Serial Number** 

Invoice/Line#



- 1.Customer
- 2.Invoice Number
- 3.Invoice Date
- 4.End User
- 5.State
- 6.Quantity
- 7. Status Code
- 8. Warranty Period

	VIII-	100	100	100	1.0				I man	 
		14	1	14	TH 6			10		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQJIRY	CANCEL	Off		Popup
HILLE	ONCHE	HADE II		THETTU	MEGITA	magann	CANCEL	211		Lobab

SINGLE SD SWING ARM ALUM

Product#

**Serial Number** 

Invoice/Line#



- 1.Customer
- 2.Invoice Number
- 3.Invoice Date
- 4.End User
- 5.State
- 6.Quantity
- 7. Status Code
- 8. Warranty Period

	VIII-	100	100	U.S.	1.0				I man	 
		14	1	14	TH 6			10		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQJIRY	CANCEL	Off		Popup
HILLE	ONCHE	HADE II		THETTU	MEGITA	magann	CANCEL	211		Lobab

SINGLE SD SWING ARM ALUM

ENVIRONMENT FILE MAINTENANCE

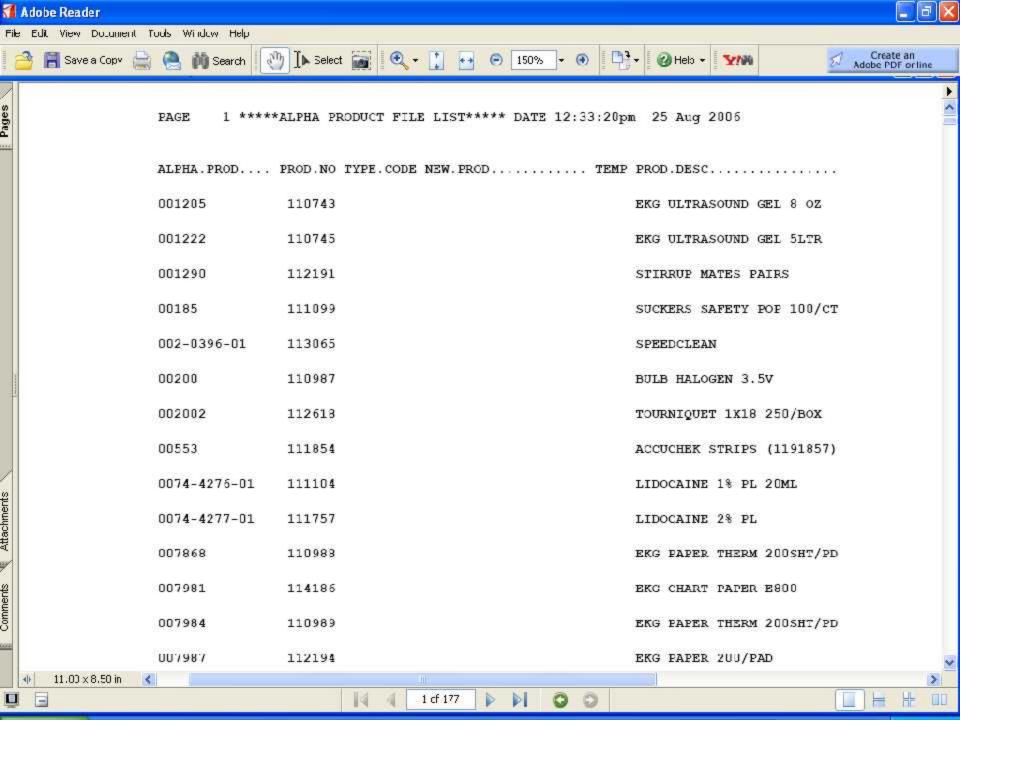
ENVIRONMENT CODE: 01

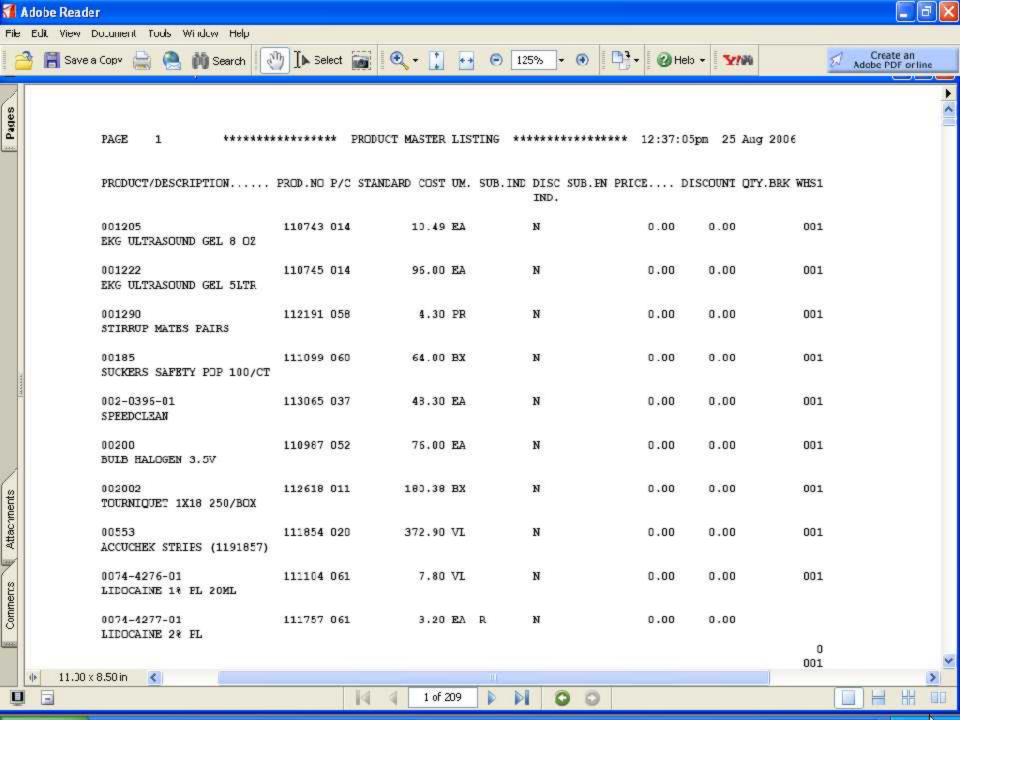
1.DESCRIPTION: STD WAREHOUSE

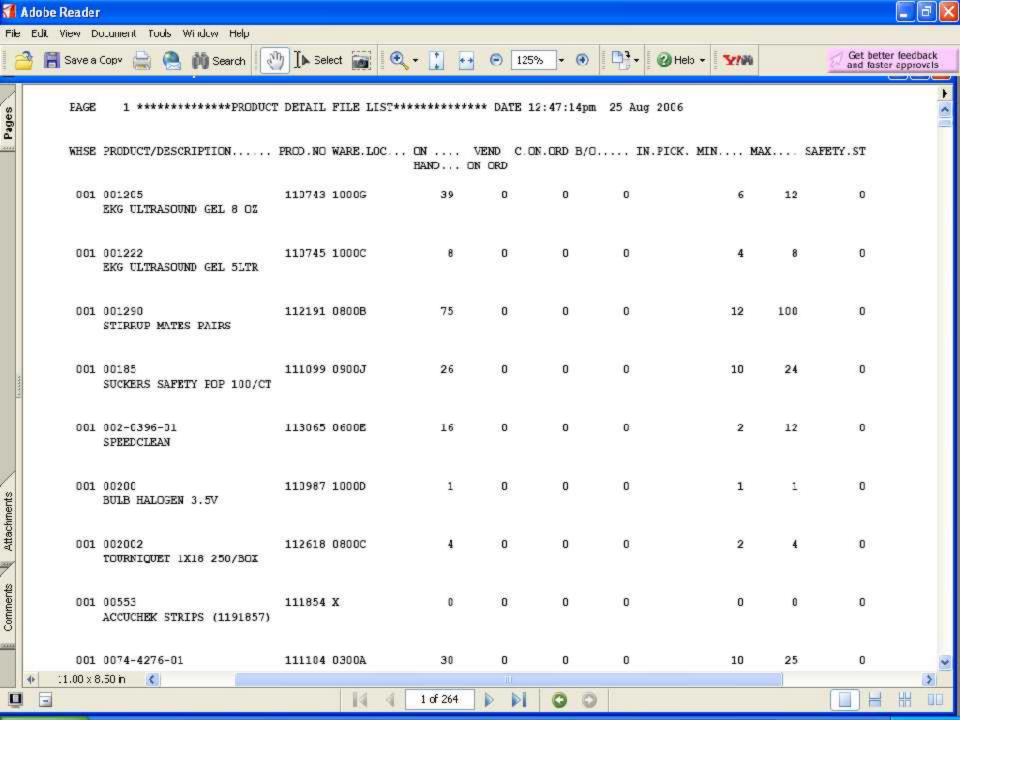
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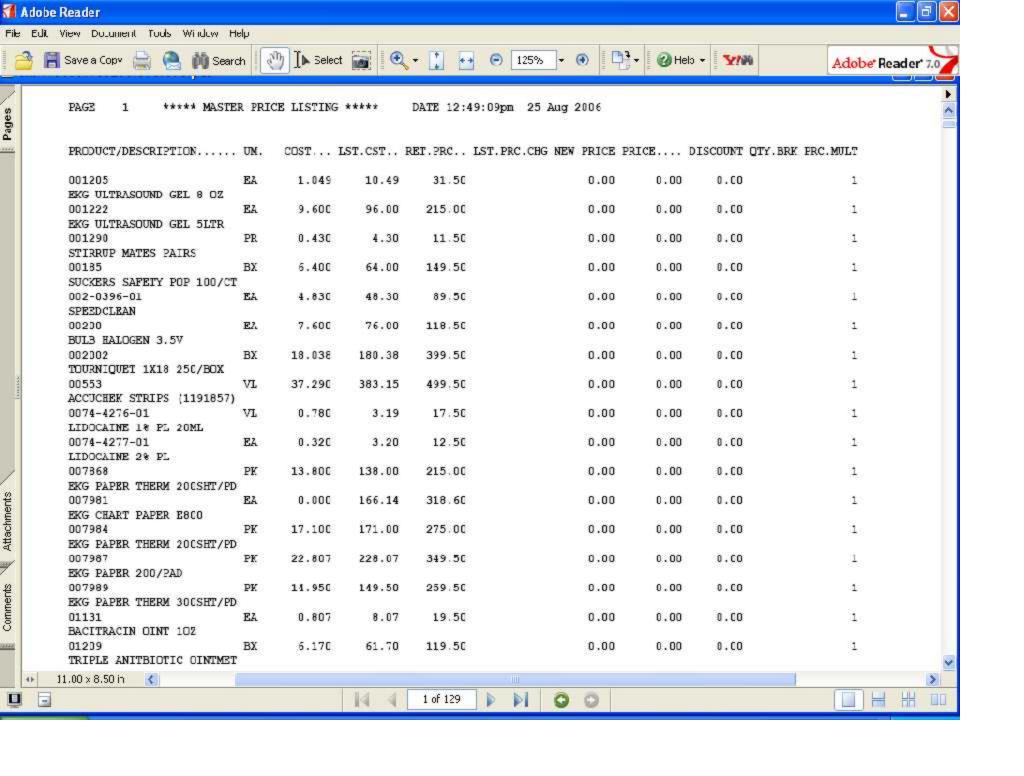


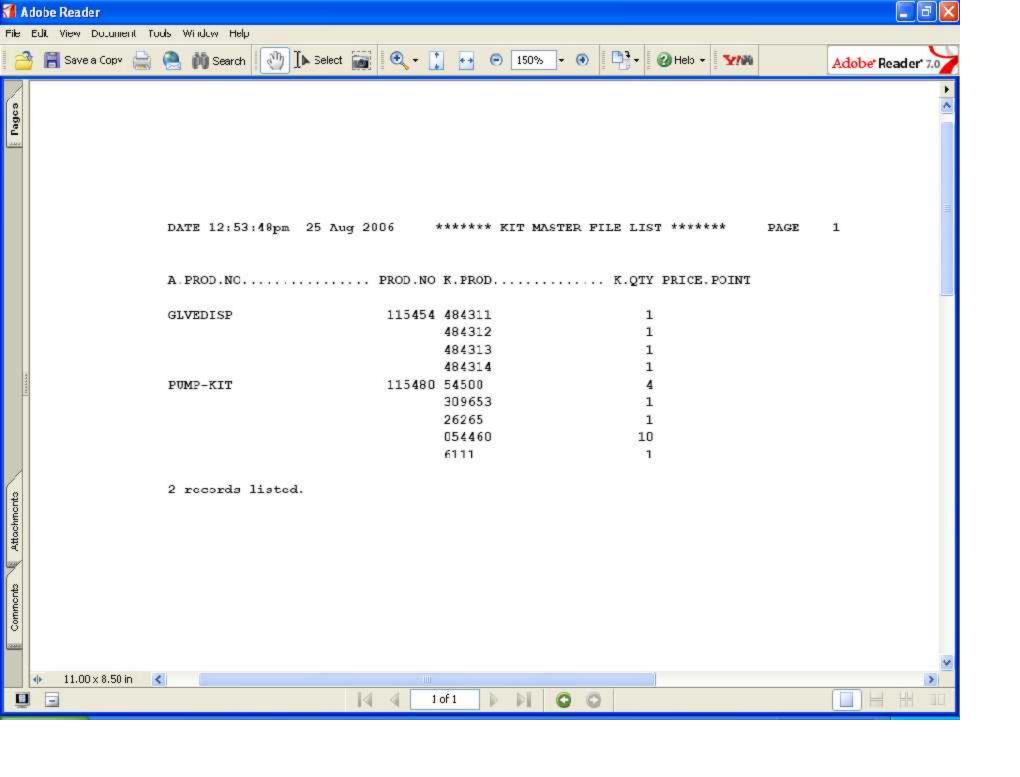
		į.							
HELP	OK/END	INSERT	LDELETE	PFEVPG	NEXT PG	INQUIRY	CANCEL	Off	SnagIt Capture Preve

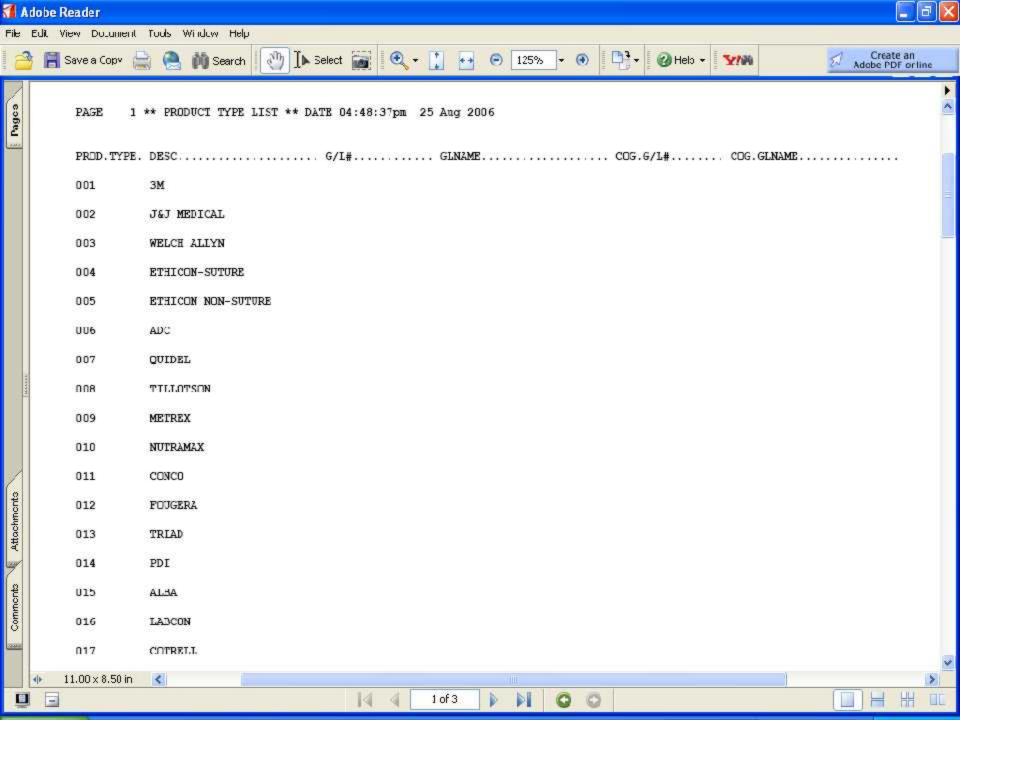


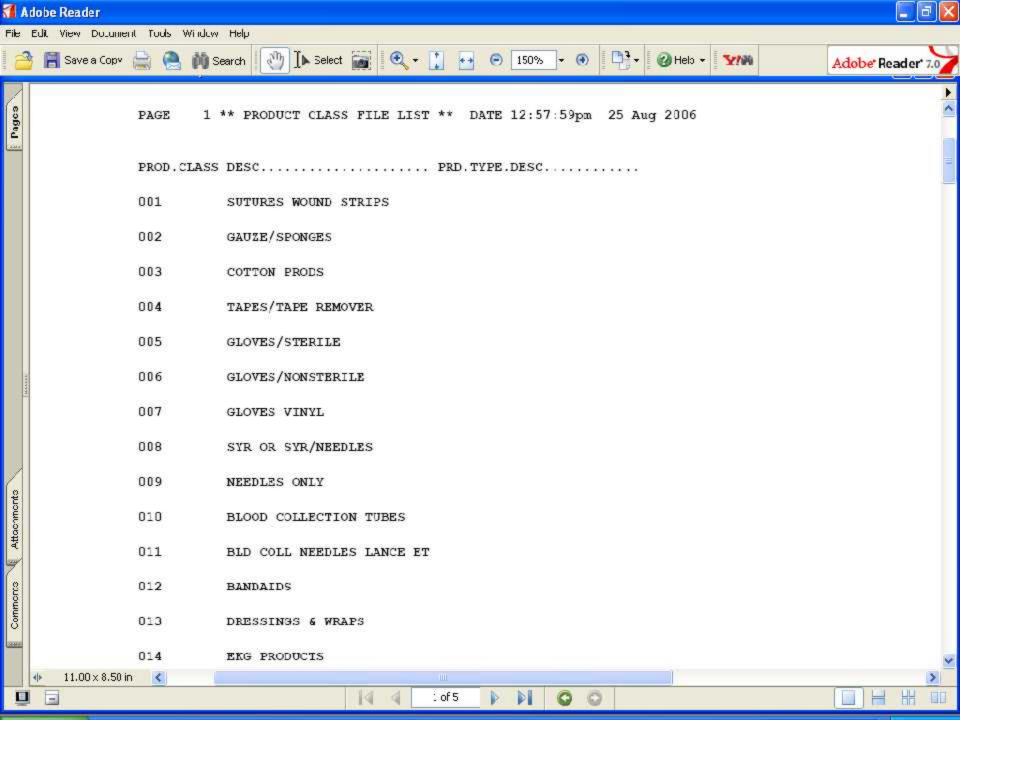


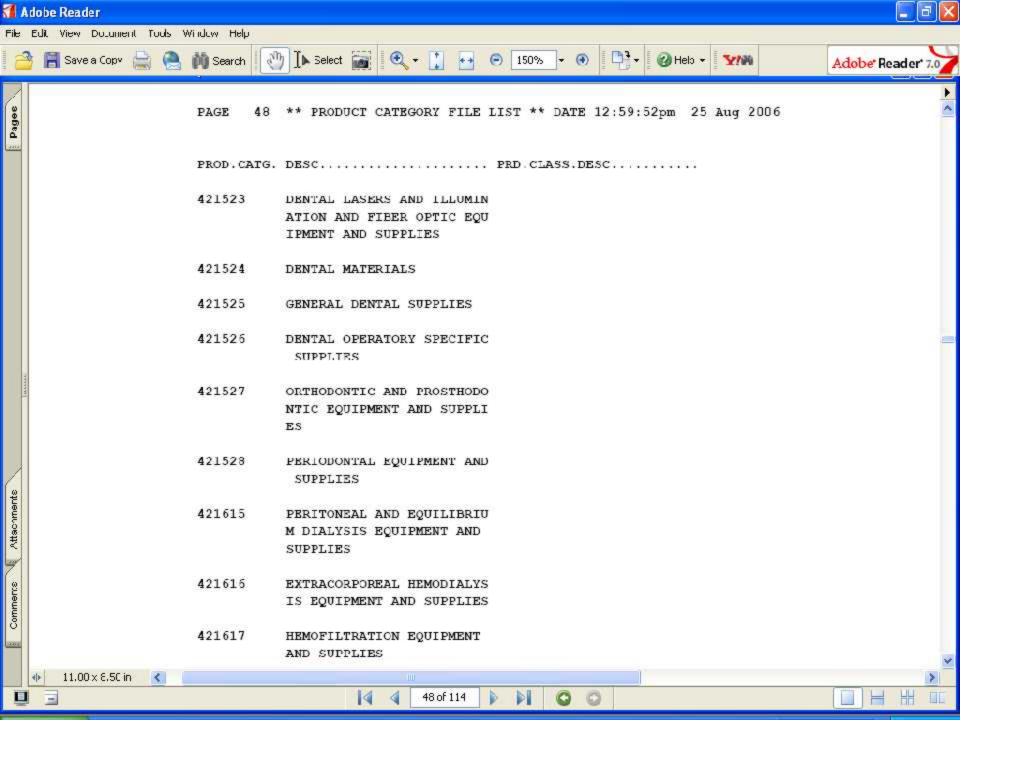


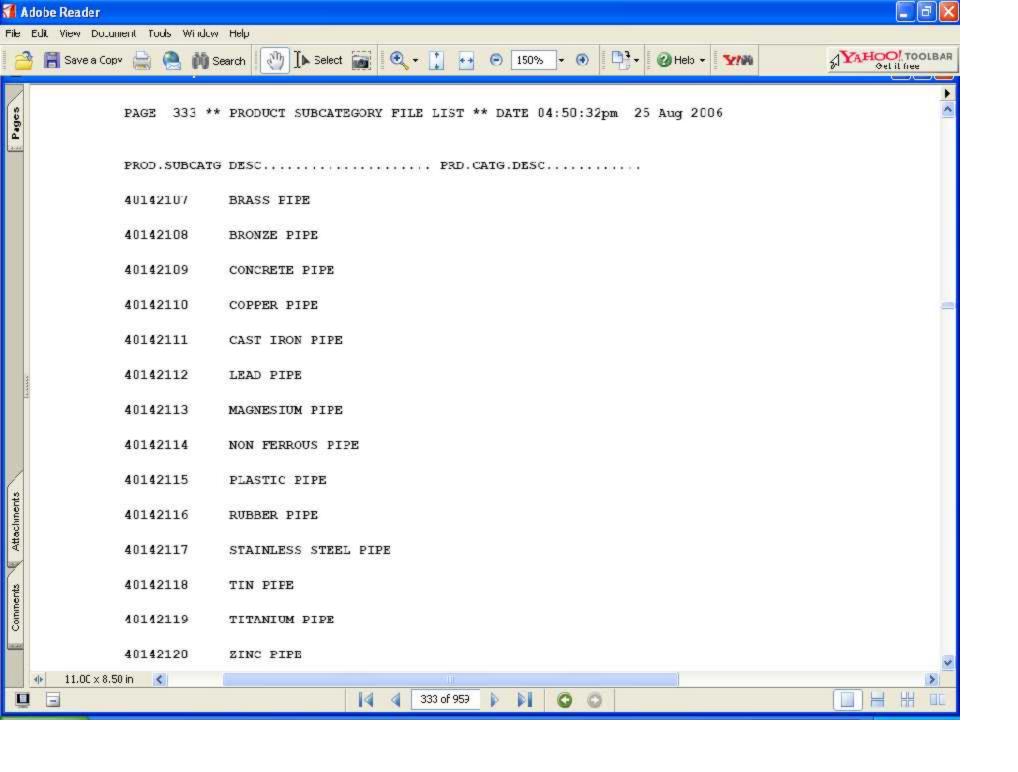


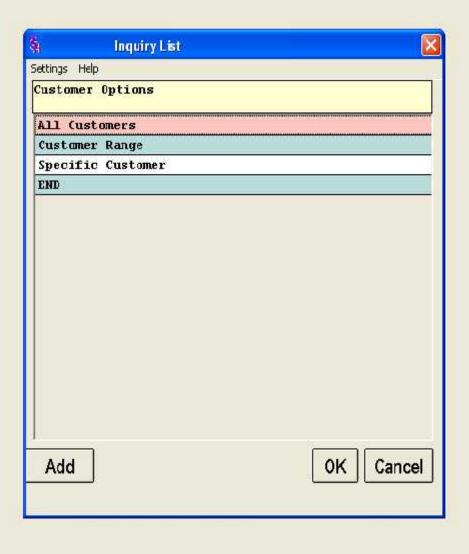




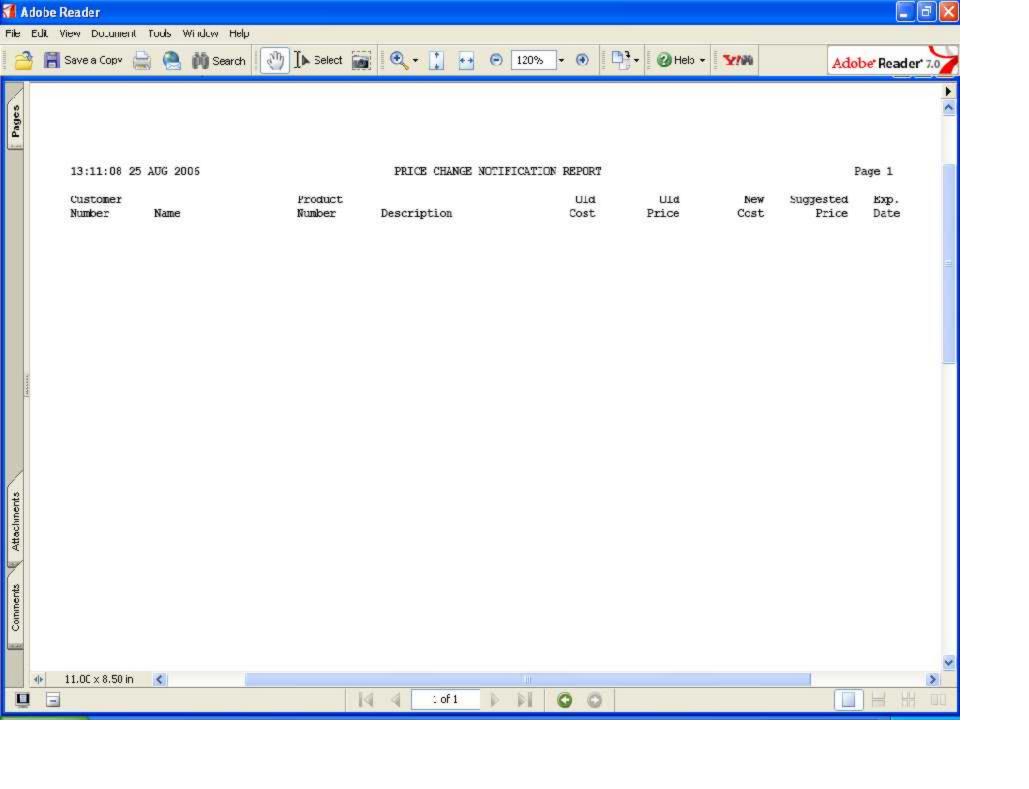


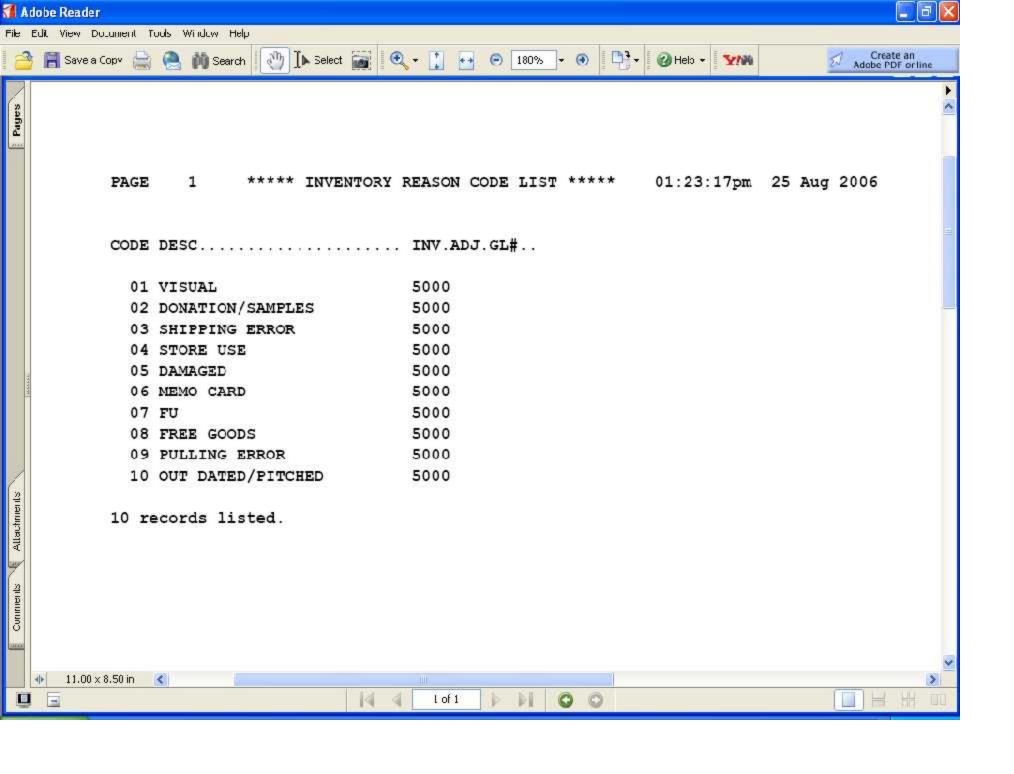


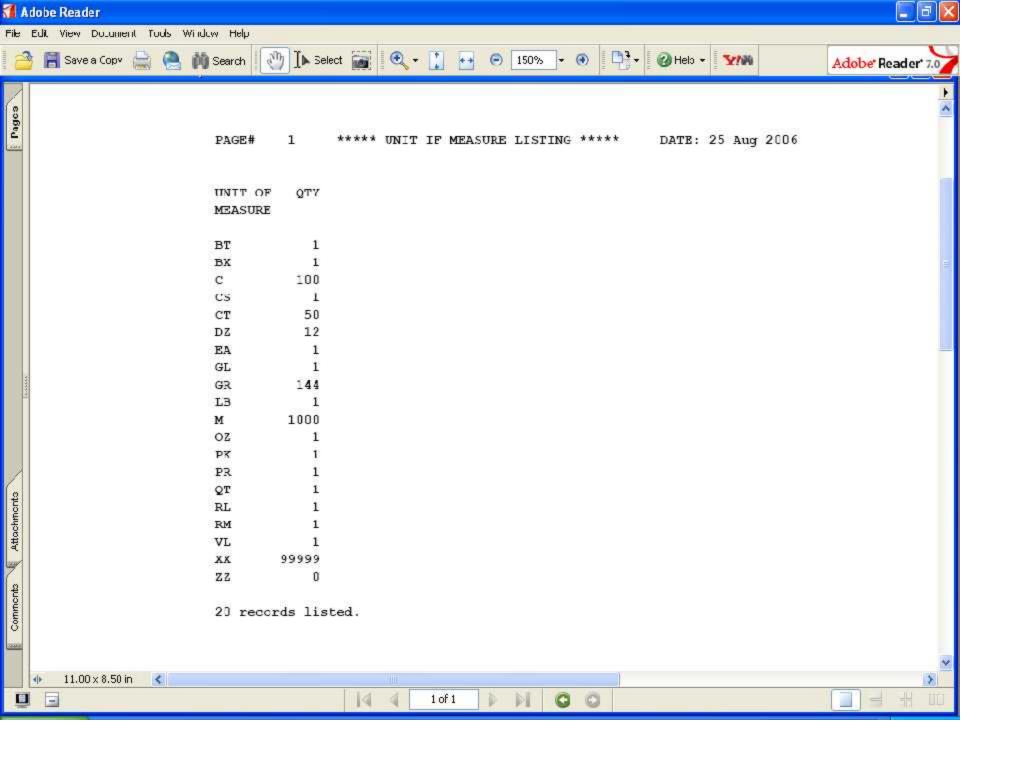


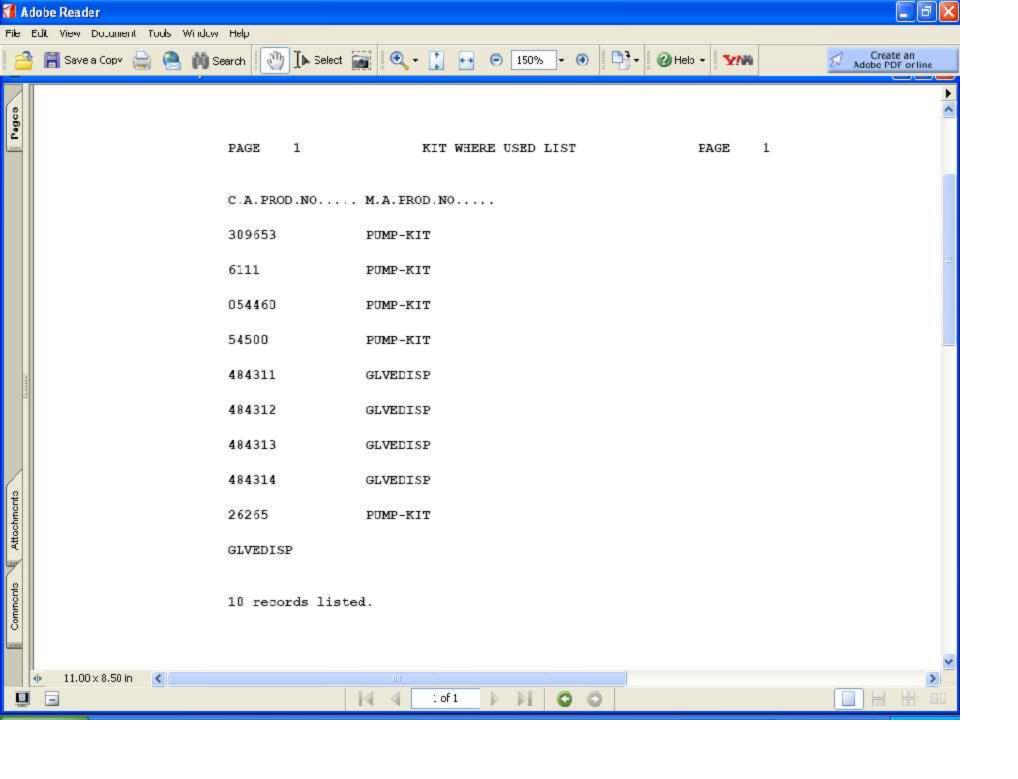


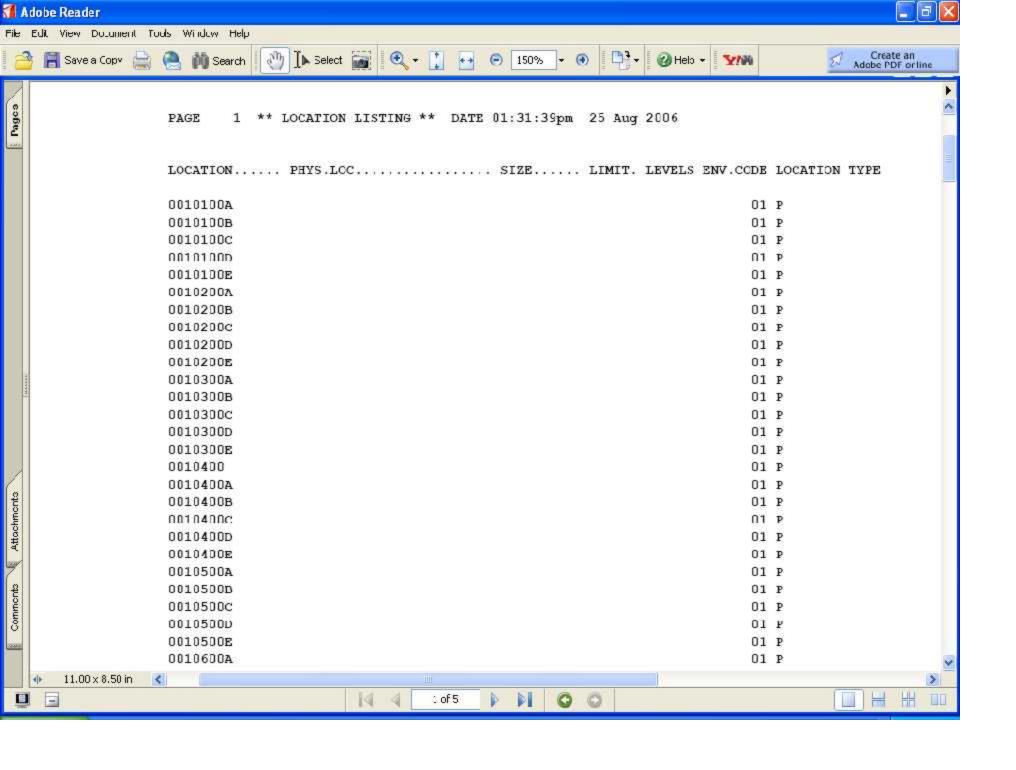
		[]		[]	0	0				
HELP	OK/END	INSERT	LDELETE	PFEVPG	NEXT PG	INQUIRY	CANCEL	Off		Popup

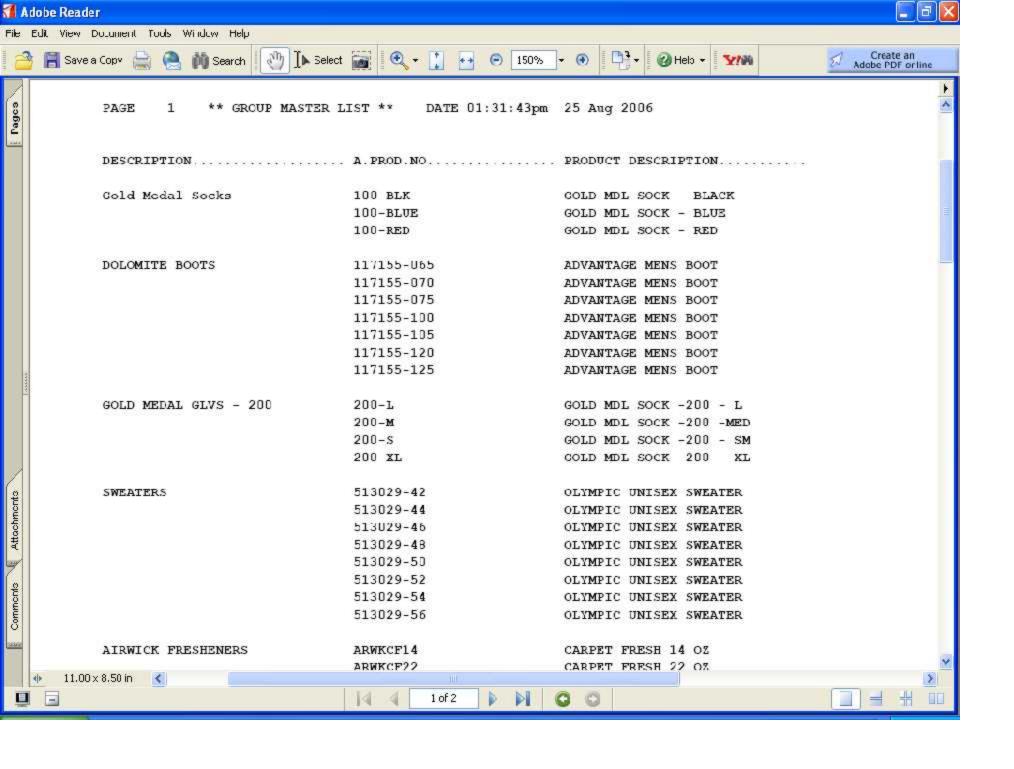


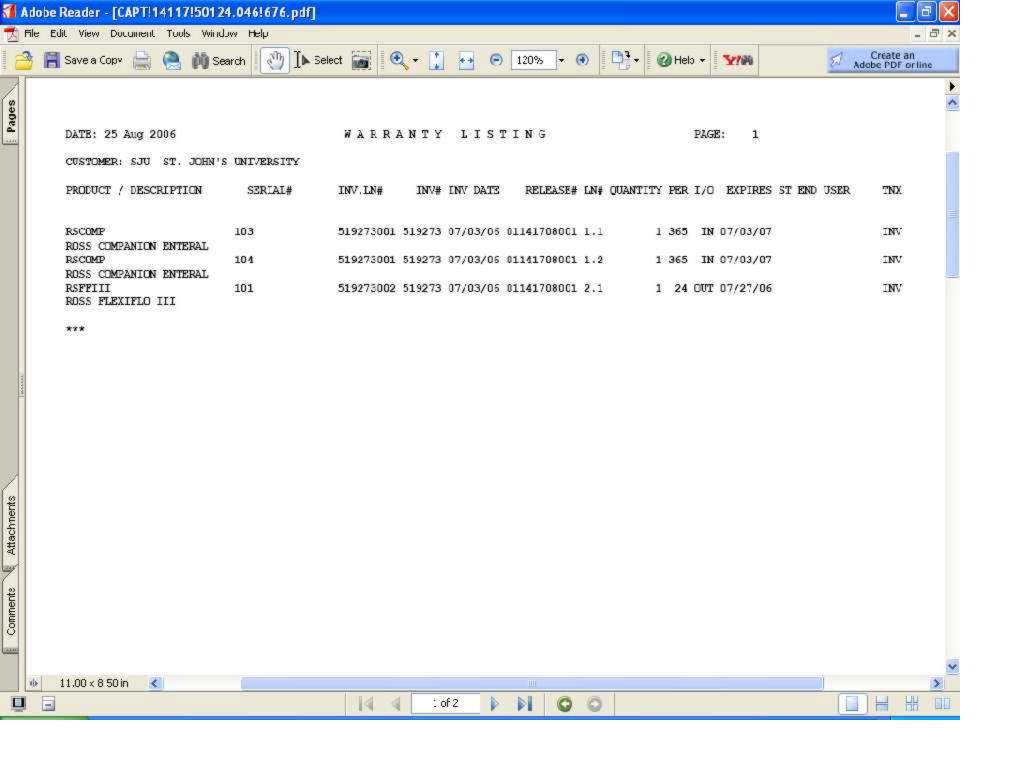


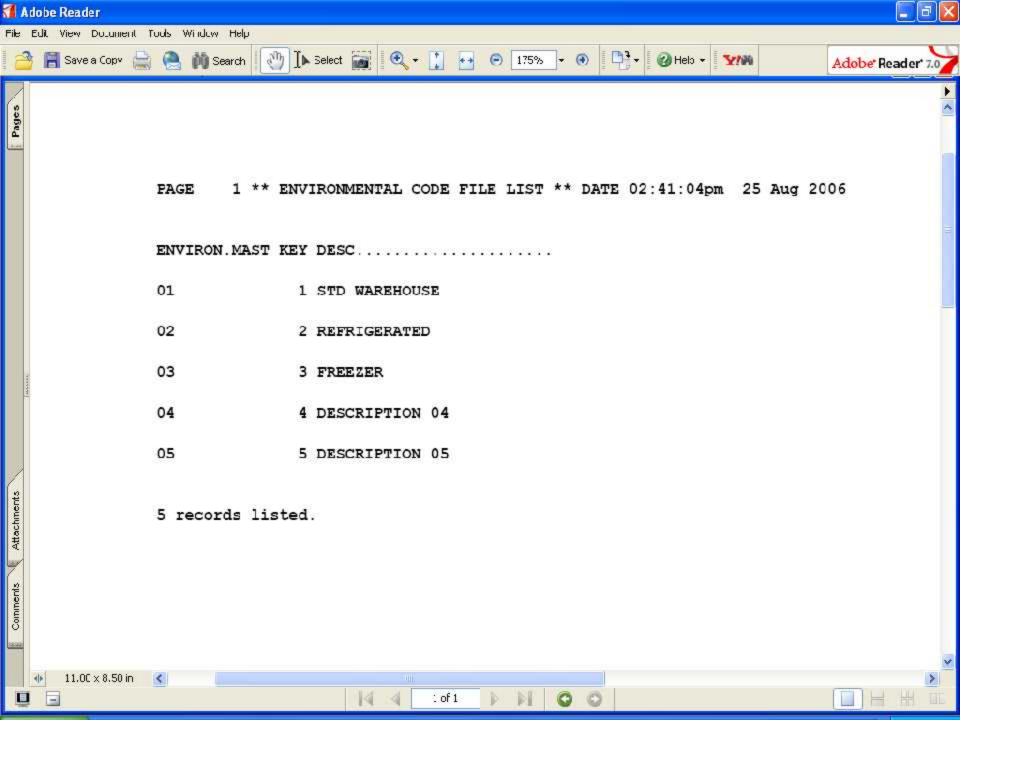


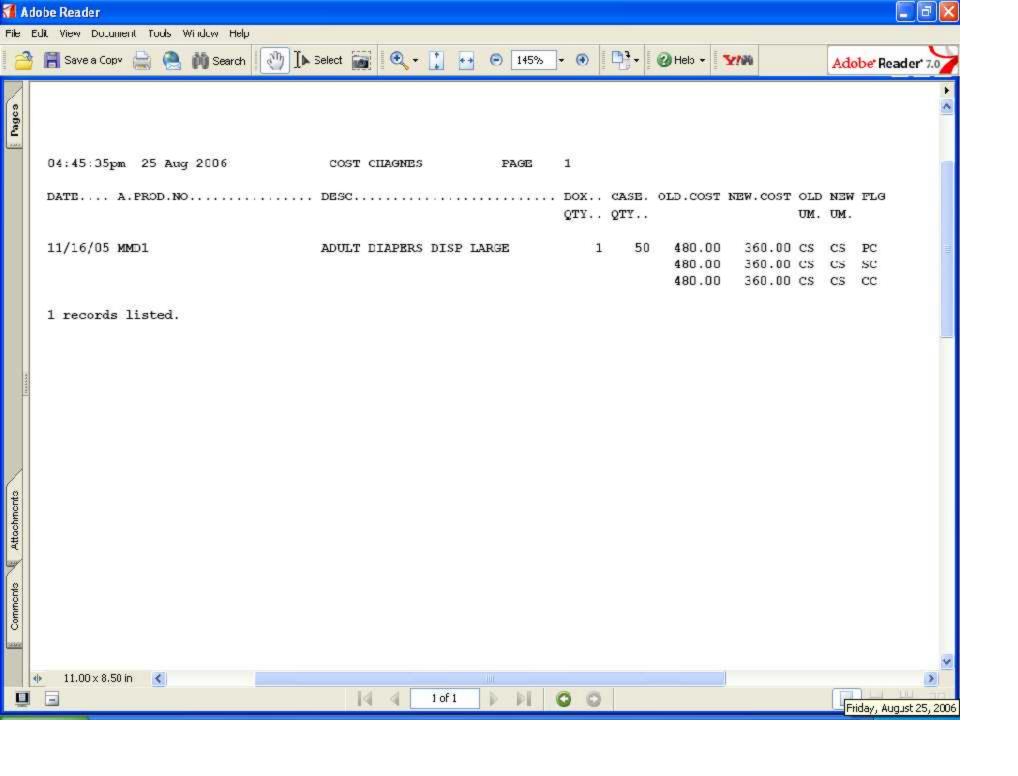














## Where to Get More

## Information

- To contact support call 973-777-8050 or fax 973-777-3063.
- To access the The System's House website the address is: www.tshinc.com

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