

Product Master Training Guide



Product Related Files

Maintain

1. Alpha Product
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

Enter Selection or END :

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

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

ALPHA PRODUCT MAINTENANCE

PRODUCT NUMBER

- 1.INTERNAL PRODUCT#
- 2.PRODUCT TYPE CODE
- 3.NEW ALPHA PRODUCT#
- 4.TEMPORARY PRODUCT
- 5.PRODUCT IMAGE NAME

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

PRODUCT NUMBER

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HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Change External Product Number Maintenance

1.Old Product Number

Internal Number
Description

2.New Product Number

HELP

OK/END

INSERT

LDELETE

PREV PG

NEXT PG

INQUIRY

CANCEL

Off

Popup

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

Enter Selection or END :

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

PRODUCT MASTER FILE MAINTENANCE

Product #	AP-9699			INT PROD #	101033
1.Description 1	SINGLE SD SWING ARM ALUM			0.Cash%	0.00
2.Description 2				21.Discountable	Y
3.Vendor #	A111			22.Taxable	Y
4.Vendor Item#				23.Discontinued	N
5.Purch Agent				24.Accept B/O	Y
6.Unit Pack	1			25.Partial Ship	N
7.Box Quantity	1			26.Inv Bypass	N
8.Case Quantity	1			27.Stock Status	Y
9.Stocking UM	EA	QTY	1	28.Product Line	
10.Prc/Cost UM	EA	QTY	1	29.Product Class	010
11.Std Sell UM	EA	QTY	1	30.Product Type	007
12.Alt Sell UM	EA	QTY	1	31.Unit Weight	15.0
13.Purchasing UM	EA	QTY	1	32.Packing Cube	0.0000
14.Min Sell Qty	1			33.Block_Tier	
15.List Price	1000.00			34.Owning Co#	01
16.Standard Cost	100.00			35.Substitute Ind	Y
17.Current Cost	100.00			36.Substitute Product#	AP-9696
18.Show Cost	1000.00				
19.PO Cost	1000.00			37.Sub Price Ind	0
				38.Inactive Flag	

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

XXXXXX

HELP	OK/END	INSERT	LDELETE	FREV PG	NEXT PG	NOTES				Userfile
						INQUIRY	CANCEL	Off		Popup

PRODUCT MASTER FILE MAINTENANCE

Product #	AP-9699			INT PROD #	101033
1.Description 1	SINGLE SD SWING ARM ALUM			0.Cash%	0.00
2.Description 2				21.Discountable	Y
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4.Vendor Item#				23.Discontinued	N
5.Purch Agent				24.Accept B/O	Y
6.Unit Pack	1			25.Partial Ship	N
7.Box Quantity	1			26.Inv Bypass	N
8.Case Quantity	1			27.Stock Status	Y
9.Stocking UM	EA	QTY	1	28.Product Line	
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17.Current Cost	100.00			36.Substitute Product#	AP-9696
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4.Vendor Item#				23.Discontinued	N
5.Purch Agent				24.Accept B/O	Y
6.Unit Pack	1			25.Partial Ship	N
7.Box Quantity	1			26.Inv Bypass	N
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HELP	OK/END	INSERT	LDELETE	FREV PG	NEXT PG	NOTES				Userfile
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Product # AP-9699 101033

78.Environment Code Flag
79.Combo Code
80.P0 Combo Code
81.Quality for Free Freight
82.Promotional Price Beg Date End Date
83.Country of Origin 000 U.S.A.
84.International Description
85.Wild Card

RemoteNet
86.Product Assoc Codes 99

87.Catalog Product Y
89.Image Xref
90.Datasheet Xref

91.Small Desc for Web

92.Large Desc for Web

88.Web Catalog Codes

Prod Type	Prod Class	Product Category	Product Subcatg
1	8	8	2

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

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PAGE 3 OF 4

HELP	JK/END	INSERT	LDELETE	PREV PG	NEXT PG	NOTES INQLRY	CANCEL	Off	Userfile Popup
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79.Combo Code
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PAGE 3 OF 4

HELP	JK/END	INSERT	LDELETE	PREV PG	NEXT PG	NOTES INQLRY	CANCEL	Off	Userfile Popup
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Product # AP-9699

101033

Desc 1 SINGLE SD SWING ARM ALUM

Desc 2

93.Text Information



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

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PAGE 4 OF 4

HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	NOTES INQUIRY	CANCEL	Off	Userfile Popup
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Product Detail Maintenance

Warehouse #

Product #

1.Last Cost

2.STD Cost

3.Message

4.OH 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

16.Locations

Loc
Type

HELP	CK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIFY	CANCEL	Off			Popup
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Product Detail Maintenance

Warehouse #

Product #

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2.STD Cost

3.Message

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12.Primary Location Minumum

13.Primary Location Maximum

14.Solid Case Location Minumum

15.Solid Case Location Maximum

16.Locations

1.	A-100	P
2.		
3.		
4.		

Enter Line# to Change, Delete to delete, OK to Accept

PAGE 1 OF 2

HELP	JK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Product Detail Maintenance

Warehouse #

Product #

1.Last Cost
 2.STD Cost
 3.Message

4.OH 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

16.Locations		Loc Type
1.	A-100	P
2.		
3.		
4.		

Enter Line# to Change, Delete to delete, OK to Accept

HELP	JK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Product Detail Maintenance

Warehouse # 001 CLIFTON

Product # AP-9699 SINGLE SD SWING ARM ALUM

1.Last Cost
 2.STD Cost
 3.Message

4.OH Negative Ind Y
 5.Lot Logic Ind N
 6.Auto Lot Select
 7.Unit/Len Qty U

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

16.Locations		Loc Type
1.	A-100	P
2.		
3.		
4.		

Enter Line# to Change, Delete to delete, OK to Accept

XXXXXX

HELP	JK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Product Detail Maintenance

Warehouse # 001 CLIFTON

Product # AP-9699

SINGLE SD SWING ARM ALUM

Inventory Management Fields

*** Manual Overrides ***

17.Usage Override
18.ROP Override
19.ROO Override
20.Safety Stock
21.PLT Override 0.0
22.Line Pt Override

Reason
Date
Expiration

23.Stocked at Whse
24.Velocity D
25.Trend Source
26.Seasonal
27.Replen Method
28.PO Cost Override 0.00

29.Replenish Flag 000
30.Environment
31.Raw Material N
32.Ship Method

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

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Product # AP-9699

SINGLE SD SWING ARM ALUM

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Product Detail Maintenance

Warehouse # 001 CLIFTON

Product # AP-9699

SINGLE SD SWING ARM ALUM

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XXXXXX

HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off			Print
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PRICE MAINTENANCE

Product

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			Pop up
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PRICE MAINTENANCE

Product **AP-9699** **SINGLE SD SWING ARM ALUM**

1.Line	Price	U/M	Qty Break	Disc%	Comm%
1.	#####.##				
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

2.Line#	UM	+/-Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		
4.		0.00		
5.		0.00		
6.		0.00		

Pricing by UM
 (Enter * for UM to Apply Price to)

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

Product **AP-9699** **SINGLE SD SWING ARM ALUM**

1.Line	Price	U/M	Qty Break	Disc%	Comm%
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

2.Line#	UM	+/-Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		
4.		0.00		
5.		0.00		
6.		0.00		

Pricing by UM
 (Enter ^ for UM to Apply Price to)

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

XXXXXX

HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off			Рэраp
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Kit Master Maintenance

Product #

Component Product#	Description	Stk/UM	Component Qty
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HELP	JK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Kit Master Maintenance

Product #

	Component Product#	Description	Stk/UM	Component Qty
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

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

HE.P	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Pcpup
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Product Notes Maintenance

Valid Output Codes

Product# AP-9699
SINGLE SD SWING ARM ALUM

A - All Systems
P - Purchasing
C - Customer Service

Note

1.Notes	C/U Sell	Product	Date	Output	Expires	Warehouse
1.						
2.						
3.						
4.						
5.						
6.						

PRODUCT MASTER FILE MAINTENANCE

Product #	AP-9699		INT PROD #	101033	
1.Description 1	SINGLE SD SWING ARM ALUM		30.Cash%	0.00	
2.Description 2			21.Discountable	Y	
3.Vendor #	A111		22.Taxable	Y	
4.Vendor Item#			23.Discontinued	N	
5.Purch Agent			24.Accept B/O	Y	
6.Unit Pack	1		25.Partial Ship	N	
7.Box Quantity	1		26.Inv Bypass	N	
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17.Current Cost	100.00		36.Substitute Product#	AP-9696	
18.Show Cost	1000.00				
19.PO Cost	1000.00		37.Sub Price Ind	0	
			38.Inactive Flag		

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

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Inquiry List

Settings Help

Product Options

All Products

Product Range

Specific Product

END

Add OK Cancel

HE.P	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Pcpup
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Vendor Product Notes Maintenance

Vendor No	SHERWO
	SHERWOOD MEDICAL
Product	AP-9699
	SINGLE SD SWING ARM ALUM

Print on

Line	Note	PO
1.	-----	
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

HELP	OK/END	INSERT	LDELETE	PREV FG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Parameter File Settings

associated with Vendor

Parameter File Settings

■ Product Files

- Are you using foreign purchasing?
- How do you wish to allocate freight and miscellaneous costs?

Vendor Product File Maintenance

Product Code AP-9699 SINGLE SD SWING ARM ALUM Currency SPN
 Vendor Code SHERWO SHERWOOD MEDICAL Purchase UM EA
 1. Vendor Item# Cost UM EA

2. Purchasing Agent
 3. Purchasing UM Stk Um

4. Minimum Purchase Qty 1 EA
 5. Current Cost 118.50 6. U/M EA

7. PO / First Cost 50.00
 Allocated Freight Misc 0.00 0.00

8. Last Quote Date
 9. Last Quote Amount 0.00

10. Quote Valid Until Date
 11. Comments

12. Ln#	Quantity	Cost
1.	0	0.00
2.	0	0.00
3.	0	0.00
4.	0	0.00
5.	0	0.00
6.	0	0.00
7.	0	0.00

Last Rcpt Dt Lead Time 0.0 PO Qty YTD 0
 Last PO Date Last PO# PO Dol YTD

	Quantity Received By Month											
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
TY	0	0	0	0	0	0	0	0	0	0	0	0
LY	0	0	0	0	0	0	0	0	0	0	0	0

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

XXXXXX

Vendor Product File Maintenance

Product Code AP-9699 SINGLE SD SWING ARM ALUM Currency SPN
 Vendor Code SHERWO SHERWOOD MEDICAL Purchase UM EA
 1. Vendor Item# [] Cost UM EA
 2. Purchasing Agent []
 3. Purchasing UM []
 4. Minimum Purchase Qty 1 Stk Um EA
 5. Current Cost 118.50 6. U/M EA
 7. PO / First Cost 50.00
 Allocated Freight_Misc 0.00 0.00
 8. Last Quote Date []
 9. Last Quote Amount 0.00
 10. Quote Valid Until Date []
 11. Comments []

12.Ln#	Break	Quantity	Cost
1.		0	0.00
2.		0	0.00
3.		0	0.00
4.		0	0.00
5.		0	0.00
6.		0	0.00
7.		0	0.00

Last Rcpt Dt [] Lead Time 0.0 PO Qty YTD 0
 Last PO Date [] Last PO# [] PO Dol YTD []

	Quantity					Received		By Month				
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
TY	0	0	0	0	0	0	0	0	0	0	0	0
LY	0	0	0	0	0	0	0	0	0	0	0	0

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

XXXXXX

Vendor Product
Product Code AP-9699
Vendor Code SHERWO

File Maintenance
SINGLE SD SWING ARM ALUM
SHERWOOD MEDICAL

13.Foreign Cost 0.00
 Currency US
 14.Curr Rate 1.000000
 15.Duty Base 0.00
 16.Duty Rate % 0.0000
 17.Net Weight 0.0000
 18.Duty Per LB 0.00
 19.Duty Amount 0.00
 20.Foreign Frt 0.00
 21.Inland Frt 0.00
 22.Insurance % 0.0000
 23.Brokerage 0.00
 24.Sell Price 0.00

PO / First Cost 100.00
 Ocean Freight 0.00

 CE Cost 0.00
 Insurance 0.00

 CIF Cost 0.00
 Duty 0.00
 Brokerage 0.00
 Inland Frt 0.00

 Landed Cost 0.00
 Sell Price 0.00
 G.P Amount 0.00
 G.P. % 0.00

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

XXXXXX

PAGE 2 OF 2

HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	Sel Vend INQUIRY	CANCEL	Off				Snagit popup
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Foreign Costing Report


Press <RETURN> to Process Report, Line# to Change, or ABORT :

XXXXXX

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

PRODUCT TYPE

1. DESC

2. SALES G/L#

3. COST OF GOODS G/L#

4. SALES RTN GL#

5. TYPE IMAGE

HELP

JK/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

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

HELP	JK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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PRODUCT CLASS MAINTENANCE

Product Class

017

1.Description

MEDICAL SUPPLIES

2.Advertising Image

3.Template ID

4.Product Type

5.Gross Profit Min%

6.Gross Profit Max%

7.Class Image

8.Account Number 1

9.Account Number 2

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

XXXXXX

HELP

OK/END

INSERT

LDELETE

PFEV PG

NEXT PG

INQUIRY

CANCEL

Off

Рэпу

PRODUCT CLASS MAINTENANCE

Product Class

017

1.Description

MEDICAL SUPPLIES

2.Advertising Image

3.Template ID

4.Product Type

5.Gross Profit Min%

6.Gross Profit Max%

7.Class Image

8.Account Number 1

9.Account Number 2

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

XXXXXX

HELP

OK/END

INSERT

LDELETE

PFEV PG

NEXT PG

INQUIRY

CANCEL

Off

Рэпу

PRODUCT CATEGORY MAINTENANCE

PRODUCT CATEGORY

2614

1.DESCRPTION

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

2.PRODUCT CLASS

3.CATEGORY IMAGE

HELP	JK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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PRODUCT SUBCATEGORY MAINTENANCE

PRODUCT SUBCATEGORY

0003

1.DESCRPTION

Transparent

2.PRODUCT CATEGORY

0008

Dressings

3.SUBCATEGORY IMAGE

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

XXXXXX

HELP	JK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Ofi			Popup
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Special File Price Maintenance (PRICE.1)

Customer ABC ABC CUSTOMER Pricing U/M
Product AP-9699 SINGLE SD SWING ARM ALUM

- 1.Begin Date
- 2.End Date
- 3.Price
- 4.Old Price
- 5.Cost
- 6.Change Date
- 7.Last Sale
- 8.New Eff Date
- 9.New Eff End Dt
- 10.New Price
- 11.Customer Item#
- 12.Commission%

13.Line Qty Price Disc% Comm%

Pricing by UM (Enter * for UM to Apply Price to ALL)

14.LN# UM +/- Percent +/- Amount Method

100193*101033 not on file, Create it (Y/N)

HELP	OK/END	INSERT	_DELETE	PREV PG	NEXT PG	INQJIRY	CANCEL	Jff			Popup
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Special File Price Maintenance (PRICE.1)

Customer 001 WHSE 1 Pricing U/M EA
 Product AP-9699 SINGLE SD SWING ARM ALUM

1.Begin Date	XXXXXXXX	13.Line	Qty	Price	Disc%	Comm%
2.End Date		1.			0.00	0.00
3.Price		2.			0.00	0.00
4.Old Price		3.			0.00	0.00
5.Cost	100.00	4.			0.00	0.00
6.Change Date		5.			0.00	0.00
7.Last Sale		6.			0.00	0.00
8.New Eff Date		7.			0.00	0.00
9.New Eff End Dt		8.			0.00	0.00
10.New Price		9.			0.00	0.00
11.Customer Item#		10.			0.00	0.00
12.Commission%	0.00					

Pricing by UM (Enter * for UM to Apply Price to ALL)

14.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		

Special File Price Maintenance (PRICE.1)

Customer 001 WHSE 1 Pricing U/M EA
 Product AP-9699 SINGLE SD SWING ARM ALUM

1.Begin Date	XXXXXXXX	13.Line	Qty	Price	Disc%	Comm%
2.End Date		1.			0.00	0.00
3.Price		2.			0.00	0.00
4.Old Price		3.			0.00	0.00
5.Cost	100.00	4.			0.00	0.00
6.Change Date		5.			0.00	0.00
7.Last Sale		6.			0.00	0.00
8.New Eff Date		7.			0.00	0.00
9.New Eff End Dt		8.			0.00	0.00
10.New Price		9.			0.00	0.00
11.Customer Item#		10.			0.00	0.00
12.Commission%	0.00					

Pricing by UM (Enter * for UM to Apply Price to ALL)

14.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		

Special File Price Maintenance (PRICE.1)

Customer 001 WHSE 1 Pricing U/M EA
 Product AP-9699 SINGLE SD SWING ARM ALUM

1.Begin Date	XXXXXXXX	13.Line	Qty	Price	Disc%	Comm%
2.End Date		1.			0.00	0.00
3.Price		2.			0.00	0.00
4.Old Price		3.			0.00	0.00
5.Cost	100.00	4.			0.00	0.00
6.Change Date		5.			0.00	0.00
7.Last Sale		6.			0.00	0.00
8.New Eff Date		7.			0.00	0.00
9.New Eff End Dt		8.			0.00	0.00
10.New Price		9.			0.00	0.00
11.Customer Item#		10.			0.00	0.00
12.Commission%	0.00					

Pricing by UM (Enter * for UM to Apply Price to ALL)

14.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		

TAX MATRIX MAINTENANCE

PROD CLASS

001

ROOMDEODORIZERS

TAX JURIS

1

6000

1.DESC

HEL?	OK/END	INSERT	LDELETE	PREV PG	NEXT FG	INQUIRY	CANCEL	Of			Fopup
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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 :

XXXXXX

HELP	OK/END	INSERT	_DELETE	PREV PG	NEXT PG	INQJRY	CANCEL	Jff			Popup
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UNIT OF MEASURE MAINTENANCE

UNIT OF MEASURE

1.QUANTITY

2.DESCRPTION

3.ANSI STANDARD

HELP	OK/END	INSERT	_DELETE	PREV PG	NEXT PG	INQJIRY	CANCEL	Jff			Popup
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PICKER/PACKER NAME MAINTENANCE

NUMBER

1.Name

2.Pick Qty Req

HELP	OK/END	INSERT	_DELETE	PREV PG	NEXT PG	INQJRY	CANCEL	Jff			Popup
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LOCATION MASTER FILE

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

HELP	OK/END	INSERT	_DELETE	PREV PG	NEXT PG	INQJIRY	CANCEL	Jff			Popup
------	--------	--------	---------	---------	---------	---------	--------	-----	--	--	-------

Warehouse 001 CLIFTON
Location A-888

1.Physical Location E.SIDE

2.Environment Code 01 STD WAREHOUSE

3.Type B

4.Size

5.Limit 0

6.Levels 0

7.Bulk Pick Y

8.Multiple Products Y

9.Products OnHand

		OnHand

Note: Environment and Type cannot be changed if this Location is not empty.

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

XXXXXX

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

GROUP/STYLE MASTER MAINTENANCE

Group Number 100

1.Group Description XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2.Individual Pricing Flag

3.	Product Number	Description
1.	ARWKSU-E	STICK UP DEOD EVERGREEN
2.	ARWKSU-HD	HVY DUTY STICK UP
3.	ARWKSU-RE	REFRIG STICK UP 2 PK
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		

Warranty

Maintenance

Product #

AP-9699

SINGLE SD SWING ARM ALUM

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

HELP

OK/END

INSERT

_DELETE

PREV PG

NEXT PG

INQJIRY

CANCEL

Jff

Popup

Warranty

Maintenance

Product #

AP-9699

SINGLE SD SWING ARM ALUM

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

HELP

OK/END

INSERT

_DELETE

PREV PG

NEXT PG

INQJIRY

CANCEL

Jff

Popup

ENVIRONMENT

FILE

MAINTENANCE

ENVIRONMENT CODE :

01

1.DESCRPTION :

STD WAREHOUSE

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

XXXXXX

HELP

OK/END

INSERT

LDELETE

PFEV PG

NEXT PG

INQUIRY

CANCEL

Off

PAGE 1 *****ALPHA PRODUCT FILE LIST***** DATE 12:33:20pm 25 Aug 2006

ALPHA.PROD....	PROD.NO	TYPE.CODE	NEW.PROD.....	TEMP	PROD.DESC.....
001205	110743				EKG ULTRASOUND GEL 8 OZ
001222	110745				EKG ULTRASOUND GEL 5LTR
001290	112191				STIRRUP MATES PAIRS
00185	111099				SUCKERS SAFETY POP 100/CT
002-0396-01	113065				SPEEDCLEAN
00200	110987				BULB HALOGEN 3.5V
002002	112613				TOURNIQUET 1X18 250/BOX
00553	111854				ACCUCHEK STRIPS (1191857)
0074-4276-01	111104				LIDOCAINE 1% PL 20ML
0074-4277-01	111757				LIDOCAINE 2% PL
007868	110983				EKG PAPER THERM 200SHT/PD
007981	114186				EKG CHART PAPER E800
007984	110989				EKG PAPER THERM 200SHT/PD
UU7987	112194				EKG PAPER 200/PAD

Pages

Attachments

Comments

Pages Attachments Comments

PAGE 1 ***** PRODUCT MASTER LISTING ***** 12:37:05pm 25 Aug 2006

PRDUCT/DESCRIPTION.....	PROD.NO	P/C	STANDARD	COST	UM.	SUB.IND	DISC	SUB.EN	PRICE....	DISCOUNT	QTY.BRK	WHS1
001205 EKG ULTRASOUND GEL 8 OZ	110743	014		10.49	EA	N			0.00	0.00		001
001222 EKG ULTRASOUND GEL 5LTR	110745	014		96.00	EA	N			0.00	0.00		001
001290 STIRRUP MATES PAIRS	112191	058		4.30	PR	N			0.00	0.00		001
00185 SUCKERS SAFETY PDP 100/CT	111099	060		64.00	BX	N			0.00	0.00		001
002-0395-01 SPEEDCLEAN	113065	037		48.30	EA	N			0.00	0.00		001
00200 BULB HALOGEN 3.5V	110987	052		76.00	EA	N			0.00	0.00		001
002002 TOURNIQUET 1X18 250/BOX	112618	011		180.38	BX	N			0.00	0.00		001
00553 ACCUCHEK STRIPS (1191857)	111854	020		372.90	VL	N			0.00	0.00		001
0074-4276-01 LIDOCAINE 1% EL 20ML	111104	061		7.80	VL	N			0.00	0.00		001
0074-4277-01 LIDOCAINE 2% EL	111757	061		3.20	EA R	N			0.00	0.00		001
												0
												001

Pages Attachments Comments

EAGE 1 *****PRODUCT DETAIL FILE LIST***** DATE 12:47:14pm 25 Aug 2006

WHSE	PRODUCT/DESCRIPTION.....	PROD.NO	WARE.LOC...	ON	VEND	C.ON.ORD	B/O.....	IN.PICK.	MIN....	MAX....	SAFETY.ST
				HAND... ON ORD							

001	001205 EKG ULTRASOUND GEL 8 OZ	110743	1000G	39	0	0	0	6	12	0
001	001222 EKG ULTRASOUND GEL 5LTR	110745	1000C	8	0	0	0	4	8	0
001	001290 STIREUP MATES PAIRS	112191	0800B	75	0	0	0	12	100	0
001	00185 SUCKERS SAFETY FOP 100/CT	111099	0900J	26	0	0	0	10	24	0
001	002-C396-D1 SPEEDCLEAN	113065	0600E	16	0	0	0	2	12	0
001	00200 BULB HALOGEN 3.5V	110987	1000D	1	0	0	0	1	1	0
001	002002 TOURNIQUEI 1X18 250/BOX	112618	0800C	4	0	0	0	2	4	0
001	00553 ACCUCHEK STRIPS (1191857)	111854	X	0	0	0	0	0	0	0
001	0074-4276-01	111104	0300A	30	0	0	0	10	25	0

PAGE 1 ***** MASTER PRICE LISTING ***** DATE 12:49:09pm 25 Aug 2006

PRODUCT/DESCRIPTION.....	UM.	COST...	LST.CST..	RET.PRC..	LST.PRC.CHG	NEW PRICE	PRICE....	DISCOUNT	QTY.BRK	PRC.MULT
001205 EKG ULTRASOUND GEL 8 OZ	EA	1.049	10.49	31.50		0.00	0.00	0.00		1
001222 EKG ULTRASOUND GEL 5LTR	EA	9.600	96.00	215.00		0.00	0.00	0.00		1
001290 STIRRUP MATES PAIRS	PR	0.430	4.30	11.50		0.00	0.00	0.00		1
00185 SUCKERS SAFETY POP 100/CT	BX	6.400	64.00	149.50		0.00	0.00	0.00		1
002-0396-01 SPEEDCLEAN	EA	4.830	48.30	89.50		0.00	0.00	0.00		1
00200 BULB HALOGEN 3.5V	EA	7.600	76.00	118.50		0.00	0.00	0.00		1
002002 TOURNIQUET 1X18 250/BOX	BX	18.038	180.38	399.50		0.00	0.00	0.00		1
00553 ACCUCHEK STRIPS (1191857)	VL	37.290	383.15	499.50		0.00	0.00	0.00		1
0074-4276-01 LIDOCAINE 1% PL 20ML	VL	0.780	3.19	17.50		0.00	0.00	0.00		1
0074-4277-01 LIDOCAINE 2% PL	EA	0.320	3.20	12.50		0.00	0.00	0.00		1
007868 EKG PAPER THERM 20CSHT/PD	PK	13.800	138.00	215.00		0.00	0.00	0.00		1
007981 EKG CHART PAPER E800	EA	0.000	166.14	318.60		0.00	0.00	0.00		1
007984 EKG PAPER THERM 20CSHT/PD	PK	17.100	171.00	275.00		0.00	0.00	0.00		1
007987 EKG PAPER 200/PAD	PK	22.807	228.07	349.50		0.00	0.00	0.00		1
007989 EKG PAPER THERM 30CSHT/PD	PK	11.950	149.50	259.50		0.00	0.00	0.00		1
01131 BACITRACIN OINT 1OZ	EA	0.807	8.07	19.50		0.00	0.00	0.00		1
01209 TRIPLE ANITBIOTIC OINTMET	BX	6.170	61.70	119.50		0.00	0.00	0.00		1

DATE 12:53:48pm 25 Aug 2006 ***** KIT MASTER FILE LIST ***** PAGE 1

A.PROD.NC..... PROD.NO K.PROD..... K.QTY PRICE.POINT

A.PROD.NC.....	PROD.NO	K.PROD.....	K.QTY	PRICE.POINT
GLVEDISP	115454	484311	1	
		484312	1	
		484313	1	
		484314	1	
PUMP-KIT	115480	54500	4	
		309653	1	
		26265	1	
		054460	10	
		6111	1	

2 records listed.

PAGE 1 ** PRODUCT TYPE LIST ** DATE 04:48:37pm 25 Aug 2006

PROD.TYPE.	DESC.....	G/L#.....	GLNAME.....	COG.G/L#.....	COG.GLNAME.....
001	3M				
002	J&J MEDICAL				
003	WELCH ALLYN				
004	ETHICON-SUTURE				
005	ETHICON NON-SUTURE				
006	ADC				
007	QUIDEL				
008	TILLITSON				
009	METREX				
010	NUTRAMAX				
011	CONCO				
012	FOUGERA				
013	TRIAD				
014	PDI				
015	ALSA				
016	LADCON				
017	COPRETI				

PAGE 1 ** PRODUCT CLASS FILE LIST ** DATE 12:57:59pm 25 Aug 2006

PROD.CLASS DESC..... PRD.TYPE.DESC.....

- 001 SUTURES WOUND STRIPS
- 002 GAUZE/SPONGES
- 003 COTTON PRODS
- 004 TAPES/TAPE REMOVER
- 005 GLOVES/STERILE
- 006 GLOVES/NONSTERILE
- 007 GLOVES VINYL
- 008 SYR OR SYR/NEEDLES
- 009 NEEDLES ONLY
- 010 BLOOD COLLECTION TUBES
- 011 BLD COLL NEEDLES LANCE ET
- 012 BANDAIDS
- 013 DRESSINGS & WRAPS
- 014 EKG PRODUCTS

PAGE 48 ** PRODUCT CATEGORY FILE LIST ** DATE 12:59:52pm 25 Aug 2006

PROD.CATG. DESC..... PRD.CLASS.DESC.....

421523 DENTAL LASERS AND ILLUMINATION AND FIBER OPTIC EQUIPMENT AND SUPPLIES

421524 DENTAL MATERIALS

421525 GENERAL DENTAL SUPPLIES

421526 DENTAL OPERATORY SPECIFIC SUPPLIES

421527 ORTHODONTIC AND PROSTHODONTIC EQUIPMENT AND SUPPLIES

421528 PERIODONTAL EQUIPMENT AND SUPPLIES

421615 PERITONEAL AND EQUILIBRIUM DIALYSIS EQUIPMENT AND SUPPLIES

421616 EXTRACORPOREAL HEMODIALYSIS EQUIPMENT AND SUPPLIES

421617 HEMOFILTRATION EQUIPMENT AND SUPPLIES

Page Attachments Comments

PAGE 333 ** PRODUCT SUBCATEGORY FILE LIST ** DATE 04:50:32pm 25 Aug 2006

PROD.SUBCATG DESC..... PRD.CATG.DESC.....

- 40142107 BRASS PIPE
- 40142108 BRONZE PIPE
- 40142109 CONCRETE PIPE
- 40142110 COPPER PIPE
- 40142111 CAST IRON PIPE
- 40142112 LEAD PIPE
- 40142113 MAGNESIUM PIPE
- 40142114 NON FERROUS PIPE
- 40142115 PLASTIC PIPE
- 40142116 RUBBER PIPE
- 40142117 STAINLESS STEEL PIPE
- 40142118 TIN PIPE
- 40142119 TITANIUM PIPE
- 40142120 ZINC PIPE

Pages

Attachments

Comments

Inquiry List

Settings Help

Customer Options

All Customers

Customer Range

Specific Customer

END

Add OK Cancel

HELP	OK/END	INSERT	LDELETE	PFEV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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13:11:08 25 AUG 2006

PRICE CHANGE NOTIFICATION REPORT

Page 1

Customer Number	Name	Product Number	Description	Old Cost	Old Price	New Cost	Suggested Price	Exp. Date
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PAGE 1 ***** INVENTORY REASON CODE LIST ***** 01:23:17pm 25 Aug 2006

CODE DESC..... INV.ADJ.GL#...

01	VISUAL	5000
02	DONATION/SAMPLES	5000
03	SHIPPING ERROR	5000
04	STORE USE	5000
05	DAMAGED	5000
06	MEMO CARD	5000
07	FU	5000
08	FREE GOODS	5000
09	PULLING ERROR	5000
10	OUT DATED/PITCHED	5000

10 records listed.

PAGE# 1 ***** UNIT IF MEASURE LISTING ***** DATE: 25 Aug 2006

UNIT OF QTY
MEASURE

BT	1
BX	1
C	100
CS	1
CT	50
DZ	12
EA	1
GL	1
GR	144
LB	1
M	1000
OZ	1
PX	1
PR	1
QT	1
RL	1
RM	1
VL	1
XX	99999
ZZ	0

20 records listed.

PAGE 1 KIT WHERE USED LIST PAGE 1

C. A. PROD. NO. M. A. PROD. NO.

309653 PUMP-KIT

6111 PUMP-KIT

054460 PUMP-KIT

54500 PUMP-KIT

484311 GLVEDISP

484312 GLVEDISP

484313 GLVEDISP

484314 GLVEDISP

26265 PUMP-KIT

GLVEDISP

10 records listed.

PAGE 1 ** LOCATION LISTING ** DATE 01:31:39pm 25 Aug 2006

LOCATION..... PHYS.LOC..... SIZE..... LIMIT. LEVELS ENV.CODE LOCATION TYPE

0010100A					01 P
0010100B					01 P
0010100C					01 P
0010100D					01 P
0010100E					01 P
0010200A					01 P
0010200B					01 P
0010200C					01 P
0010200D					01 P
0010200E					01 P
0010300A					01 P
0010300B					01 P
0010300C					01 P
0010300D					01 P
0010300E					01 P
0010400					01 P
0010400A					01 P
0010400B					01 P
0010400C					01 P
0010400D					01 P
0010400E					01 P
0010500A					01 P
0010500B					01 P
0010500C					01 P
0010500D					01 P
0010500E					01 P
0010600A					01 P

PAGE 1 ** GRoup MASTER LIST ** DATE 01:31:43pm 25 Aug 2006

DESCRIPTION A. PROD. NO. PRODUCT DESCRIPTION.....

Gold Medal Socks	100 BLK	GOLD MDL SOCK BLACK
	100-BLUE	GOLD MDL SOCK - BLUE
	100-RED	GOLD MDL SOCK - RED

DOLOMITE BOOTS	117155-065	ADVANTAGE MENS BOOT
	117155-070	ADVANTAGE MENS BOOT
	117155-075	ADVANTAGE MENS BOOT
	117155-100	ADVANTAGE MENS BOOT
	117155-105	ADVANTAGE MENS BOOT
	117155-120	ADVANTAGE MENS BOOT
	117155-125	ADVANTAGE MENS BOOT

GOLD MEDAL GLVS - 200	200-L	GOLD MDL SOCK -200 - L
	200-M	GOLD MDL SOCK -200 -MED
	200-S	GOLD MDL SOCK -200 - SM
	200 XL	GOLD MDL SOCK 200 XL

SWEATERS	513029-42	OLYMPIC UNISEX SWEATER
	513029-44	OLYMPIC UNISEX SWEATER
	513029-46	OLYMPIC UNISEX SWEATER
	513029-48	OLYMPIC UNISEX SWEATER
	513029-50	OLYMPIC UNISEX SWEATER
	513029-52	OLYMPIC UNISEX SWEATER
	513029-54	OLYMPIC UNISEX SWEATER
	513029-56	OLYMPIC UNISEX SWEATER

AIRWICK FRESHENERS	ARWKCF14	CARPET FRESH 14 OZ
	ARWKCF22	CARPET FRESH 22 OZ

Pages Attachments Comments

DATE: 25 Aug 2006

WARRANTY LISTING

PAGE: 1

CUSTOMER: SJU ST. JOHN'S UNIVERSITY

PRODUCT / DESCRIPTION	SERIAL#	INV.LN#	INV#	INV DATE	RELEASE#	LN#	QUANTITY	PER	I/O	EXPIRES	ST	END USER	TNX
RSCOMP ROSS COMPANION ENTERAL	103	519273001	519273	07/03/06	01141708001	1.1	1	365	IN	07/03/07			INV
RSCOMP ROSS COMPANION ENTERAL	104	519273001	519273	07/03/06	01141708001	1.2	1	365	IN	07/03/07			INV
RSFFIII ROSS FLEXIFLO III	101	519273002	519273	07/03/06	01141708001	2.1	1	24	OUT	07/27/06			INV

PAGE 1 ** ENVIRONMENTAL CODE FILE LIST ** DATE 02:41:04pm 25 Aug 2006

ENVIRON.MAST KEY DESC.....

- 01 1 STD WAREHOUSE
- 02 2 REFRIGERATED
- 03 3 FREEZER
- 04 4 DESCRIPTION 04
- 05 5 DESCRIPTION 05

5 records listed.

04:45:35pm 25 Aug 2006

COST CHAGNES

PAGE 1

DATE...	A.PROD.NO.....	DESC.....	DOX..	CASE..	OLD.COST	NEW.COST	OLD	NEW	FLG
			QTY..	QTY..			UM.	UM.	
11/16/05	MMD1	ADULT DIAPERS DISP LARGE	1	50	480.00	360.00	CS	CS	PC
					480.00	360.00	CS	CS	SC
					480.00	360.00	CS	CS	CC

1 records listed.



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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