

Account:3824 demo.12 Port:824 Menu:VRM.MENU Capture:On

Vendor Relationship Management

1. Vendor Relationship Inquiry (Summary)

2. Vendor Relationship Inquiry (Detail)

3. Vendor Relationship Report by Vendor

4. Vendor Relationship Report by Follow-Up Date

5. Vendor Relationship Report by Service Rep

6. Vendor Relationship Purge by Vendor

7. Vendor Relationship Purge by Contact Date

Enter Selection or END :

OE	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM MENL	VRM.MENJ	
HELP	JK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL			Popup

Vendor Relationship Management Call (Summary)

Vendor Service Rep # in list

Ln#	Vendor#	Vendor Name	City	ST	Follow-up Date	Foll Time
1.	ALLIED	ALLIED HEALTHCARE PRO	CHICAGO IL	IL	05/17/05	14:20
2.	ALGER	THE ALGER COMPANY	LOGO VISTA TX	TX	04/07/05	10:15
3.	AIRCAST	AIRCAST INC	NEWARK NJ	NJ	04/08/05	13:00
4.	BANYAN	BANYAN INTERNATIONAL	ABILENE TX	TX	04/08/05	12:00
5.	ROSS	ROSS PRODUCTS INC.	BELLEVILLE KS	KS	04/08/05	14:00
6.	WELCH	WELCH ALLYN	CHICAGO IL	IL	04/08/05	15:00
7.	INVACARE	INVACARE	CHICAGO IL	IL	04/14/05	12:00
8.	DJORTHO	DJ ORTHOPEDICS LLC	CHICAGO IL	IL	04/15/05	11:00
9.	SEMPERM	SEMPERMED USA INC	BRIDGETON NJ	NJ	04/29/05	13:00
10.						
11.						
12.						
13.						
14.						
15.						
16.						

Enter Line# for Detail Screen or END:

Vendor Relationship Management Call (Summary)

Vendor Service Rep # in list

Ln#	Vendor#	Vendor Name	City	ST	Follow-up Date	Foll Time
1.	ALLIED	ALLIED HEALTHCARE PRO	CHICAGO IL	IL	05/17/05	14:20
2.	ALGER	THE ALGER COMPANY	LOGO VISTA TX	TX	04/07/05	10:15
3.	AIRCAST	AIRCAST INC	NEWARK NJ	NJ	04/08/05	13:00
4.	BANYAN	BANYAN INTERNATIONAL	ABILENE TX	TX	04/08/05	12:00
5.	ROSS	ROSS PRODUCTS INC.	BELLEVILLE KS	KS	04/08/05	14:00
6.	WELCH	WELCH ALLYN	CHICAGO IL	IL	04/08/05	15:00
7.	INVACARE	INVACARE	CHICAGO IL	IL	04/14/05	12:00
8.	DJORTHO	DJ ORTHOPEDIC'S LLC	CHICAGO IL	IL	04/15/05	11:00
9.	SEMPERM	SEMPERMED USA INC	BRIDGETON NJ	NJ	04/29/05	13:00
10.						
11.						
12.						
13.						
14.						
15.						
16.						

Enter Line# for Detail Screen or END:

Vendor	Relationship	Management	Call	(Detail)	# in list	8
Vendor#	BANYAN				Position in list	3
Vend Cust#		Terms	NET 23 DAYS		A/P Balance	0.00
Name	BANYAN INTERNATIONAL CORP			1.Contact	MIKE	
Address1	PO BOX 1779			2.Phone#	800-224-5544	Ext 545
Address2				3.PO Contact	STEVE	
City	ABILENE TX	TX	79604	4.PO Phone#	800-224-5544	Ext 658
Country	U.S.A.			5.E-Mail	MIKE@BANYAN.COM	
				6.Fax#	800-224-6302	
				7.Follow Up	04/08/05	

8.Comments

April 2005

Sun	Mon	Tue	Wed	Thu	Fr	Sat
27	28	29	30	31	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
1	2	3	4	5	6	7

9.Ln	OperRef	Date	Time	Notes/Text
1.	Contact			
	Topic	PC/Inv#	Ret	
	SY	03/31/05	10:51	Spoke to Mike regarding changing of pay
	MIKE			
			N	
2.				

Vendor#	BANYAN	Relationship	Management	Call	(Detail)	# in list	9
Vend Cust#		Terms	NET 23 DAYS			Position in list	3
Name	BANYAN INTERNATIONAL CORP			1.Contact	MIKE		
Address1	PO BOX 1779			2.Phone#	800-224-5544	Ext	545
Address2				3.PO Contact	STEVE		
City	ABILENE TX	TX	79604	4.PO Phone#	800-224-5544	Ext	658
Country	U.S.A.			5.E-Mail	MIKE@BANYAN.COM		
				6.Fax#	800-224-6302		
				7.Follow Up	04/08/05	12:00	

8.Comments

9.Ln	OperRef	Date	Time	Notes/Text
1.	SY	03/31/05	10:51	Spoke to Mike regarding changing of payment terms.
	MIKE			
			N	
2.				

Enter Line Number to Change or '0' to Accept:



Vendor#	Relationship	Management	Call	(Detail)	# in list	9
	BANYAN				Position in list	3
Vend Cust#		Terms	NET 23 DAYS		A/P Balance	0.00
Name	BANYAN INTERNATIONAL CORP			1.Contact	MIKE	
Address1	PO BOX 1779			2.Phone#	800-224-5544	Ext 545
Address2				3.PO Contact	STEVE	
City	ABILENE TX	TX	79604	4.PO Phone#	800-224-5544	Ext 658
Country	U.S.A.			5.E-Mail	MIKE@BANYAN.COM	
				6.Fax#	800-224-6302	
				7.Follow Up	04/08/05	12:00

8.Comments

9.Ln	OperRef	Date	Time	Notes/Text
	Contact			
	Topic	PC/Inv#	Ret	
1.	XXX			
2.	SY	03/31/05	10:51	Spoke to Mike regarding changing of payment terms.
	MIKE			
			N	

Vendor#	BANYAN	Relationship	Management	Call	(Detail)	# in list	9
Vend Cust#		Terms	NET 23 DAYS			Position in list	3
Name	BANYAN INTERNATIONAL CORP			1.Contact	MIKE		
Address1	PO BOX 1779			2.Phone#	800-224-5544	Ext	545
Address2				3.PO Contact	STEVE		
City	ABILENE TX	TX	79604	4.PO Phone#	800-224-5544	Ext	658
Country	U.S.A.			5.E-Mail	MIKE@BANYAN.COM		
				6.Fax#	800-224-6302		
				7.Follow Up	04/08/05	12:00	

8.Comments

9.Ln	OperRef	Date	Time	Notes/Text
	Contact			
	Topic	PC/Inv#	Ret	
1.	SY	03/31/05	10:51	Spoke to Mike regarding changing of payment terms.
	MIKE			
			N	
2.				

Enter Line Number to Change or '0' to Accept: XXXXXX

DATE: 20 Apr 2005

VENDOR RELATIONSHIP REPORT

PAGE: 1

VENDOR#	VENDOR NAME	LINE	ENTRY	FOLLOW	INIT	CONTACT	MESSAGE	RBT
			DATE	UP				
			DATE	DATE				
ABCO	ABCO DEALERS INC	1	04/02/04	04/21/05	DF	Barney	Called to check new pricing on latest product	N
AIRCAST	AIRCAST INC	1	03/31/05	04/30/05	DF	MARK	Spoke to Mark about receiving special quantit	N
ALGER	THE ALGER COMPANY	1	03/31/05	04/25/04	SF	MINDY	Spoke with Mindy on status of special orders	N
ALLIED	ALLIED HEALTHCARE PROD	1	03/31/05	05/17/05	SF	JOEL	CONVERSATION REGARDING PAYMENT TERMS	N
BANYAN	BANYAN INTERNATIONAL CORP	1	03/31/05	05/01/05	SF	MIKE	Spoke to Mike regarding changing of payment t	N
DJORTHO	DJ ORTHOPEDICS LLC	1	03/31/05	04/25/05	SF	ROY	Conversation regarding contract pricing.	N
INVACARE	INVACARE	1	03/31/05	04/25/05	SF	FRED	Conversation regarding special pricing.	N
MMM	3M COMPANY	1	04/20/05		DF	John	Conversation re:pricing contracts 2006	N
ROSS	ROSS PRODUCTS INC.	1	03/31/05	04/27/05	SF	DAVID	Spoke with David regarding special pricing.	N
SEMPEEM	SEMPERMED USA INC	1	03/31/05	04/29/05	SF	TOM	Spoke with Tom regarding special pricing.	N
WELCH	WELCH ALLYN	1	03/31/05	04/29/05	SF	JOHN	Spoke to John regarding setting up contract p	N

DATE: 20 Apr 2005

FOLLOW UP REPORT
ALL FOLLOW UP DATES

PAGE: 1

VENDOR#	VENDOR NAME	CONTACT DATE	FOLLOW UP DATE	INIT CONTACT	LINE -----	COMMENTS-----	RET
MMM	3M COMPANY	04/20/05		DF John	1	Conversation re:pricing contracts 2006	N

DATE: 20 Apr 2005

FOLLOW UP REPORT
ALL FOLLOW UP DATES

PAGE: 1

VENDOR#	VENDOR NAME	CONTACT DATE	FOLLOW UP DATE	INIT CONTACT	LINE -----	COMMENTS-----	RET
ABCO	ABCO DEALERS INC	04/02/04	04/21/05	DF Barney	1	Called to check new pricing on latest product	N

Purge VRM file - Specific Vendor

1. Vendor#

MMM	MMM

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

XXXXXX

HELP	JK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL				Popup
------	--------	--------	---------	---------	---------	---------	--------	--	--	--	-------

Purge VRM file - By Cutoff Contact Date

1. Enter Cutoff Contact Date

04/19/05

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

XXXXXX

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

.