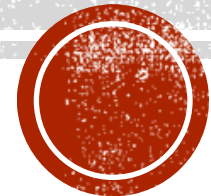




**The Systems House, Inc.**

1-800-MDS-5556 • [www.tshinc.com](http://www.tshinc.com)

# OVERVIEW



**MDS-NX REBATE AND CONTRACT SYSTEM**

# MDS-NX REBATE AND CONTRACT SYSTEM



Customer Lists  
Product Lists  
GPO Rosters  
Customer Eligibility  
Contract Information

Universal Contract  
GPO Contract  
MultiTier Contracts  
Customer Local  
Contracts

Rebate Amounts  
Commission Impact  
Vendor Volume  
Purchasing Agreements  
Customer Compliance

Sales Tracing  
Spreadsheet  
EDI

EDI or Excel/CSV

Auto Assign on  
Margin or Lowest  
Price

Use Business Rules to  
Filter

Automated or  
On Demand

Create Debit  
Memos





# COMPANY BACKGROUND

- The Systems House has been providing responsive software solutions for over 30 years. For the last past 20 years, we have dedicated our efforts to the needs of the Medical Supply Chain.
  - 80% of our user base is composed of Medical and Pharma Distributors, Hospital systems, and IDN's.
  - We have serviced medical distributors ranging in size from under 10 users, to multi-location customers with over 350 users.
  - Because of our focus in Medical, we commit *that all requirements of the Medical Supply Chain are incorporated or will be added into MDS at no additional cost to our Customers.*
  - Our industry affiliations include preferred vendor relationships with IMCO, NDC, and HIDA, NCPD, HDMA.



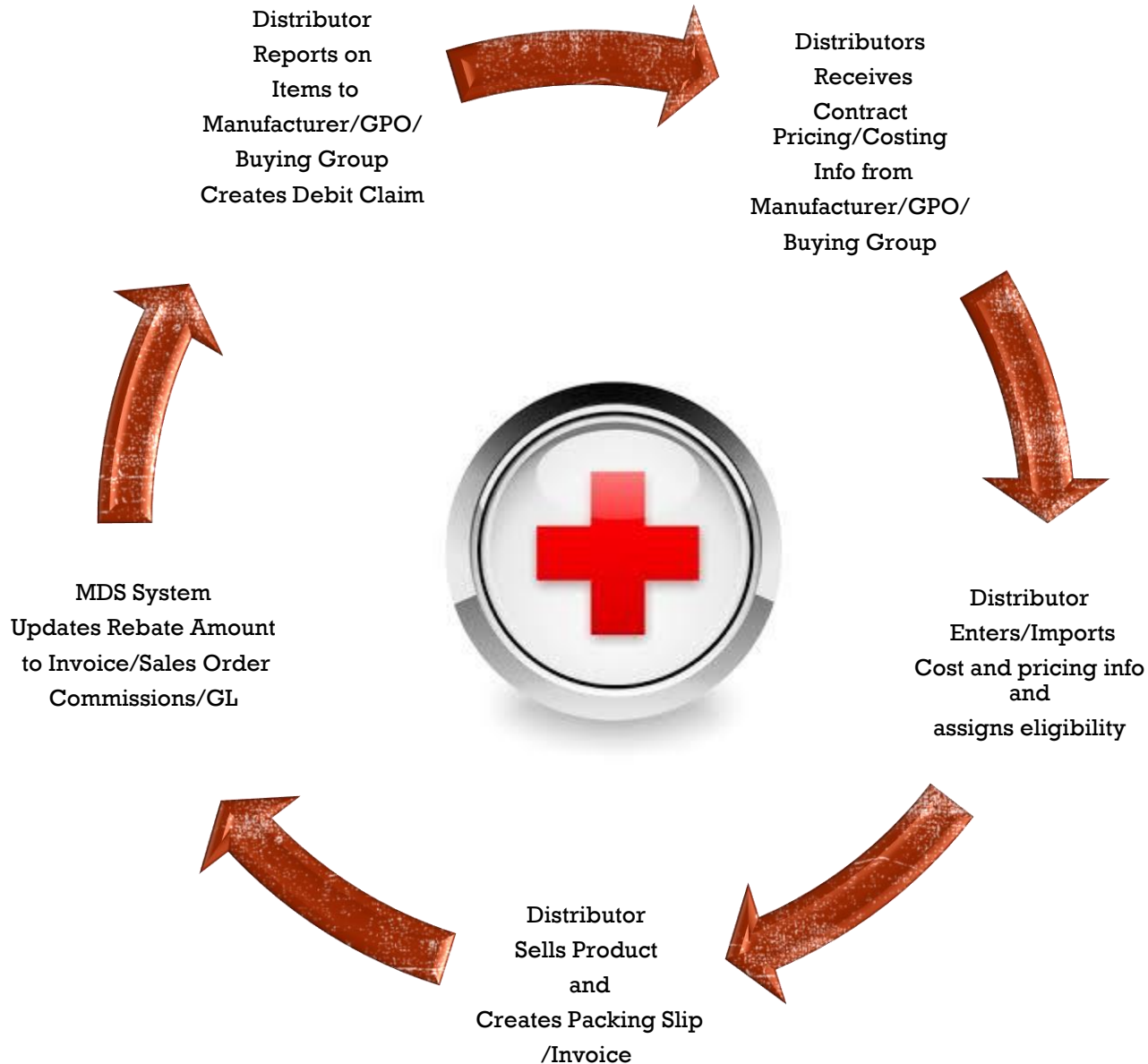
# ***What makes The Systems House the right software partner for your company?***

**Here is some of the feedback we have gotten from current Pharmaceutical and Medical Distributors on why they selected MDS software:**

***“The fact that the MDS system was developed and continues to be enhanced to support the needs of the healthcare community, was the determining factor in our selection. If we were to select another partner it would require major modifications and we’d spend a lot of time explaining our business to them”***



# REBATE PROCESSING OVERVIEW



# IMPORT CUSTOMERS, PRODUCTS, CONTRACT DATA



# IMPORT CUSTOMERS, PRODUCTS, CONTRACT DATA

AutoSave Off | MDSFLATFILECONVR.XLSX - Excel | David Fertig

File Home Insert Draw Page Layout Formulas Data Review View Add-ins Help QuickBooks Team Search

Clipboard Font Alignment Number Styles Cells Editing Ideas

A13

1	MDS Standard Flatfile Conversion Layout Customer File-- custm.txt														
2	Field Name/Description	Customer Number	Customer Name	Address 1	Address 2	Address 3	City	State	Zip Code	Country Code	Residential/Commercial	A/R Contact	A/R Phone #	Fax Number	Default
3	Max Width/ A/N	13 A/N	25 A/N	25 A/N	25 A/N	25 A/N	25 A/N	2A	N (##### or #####-####)	3A/N	1A	20A/N	20A/N ###-####	2A/N ###-####	21
4	Required (bold)	Y	Y	N	N	N	N	N	Y	N	C or R	N	N	N	N
5	Default Value									000 = USA	C				0
6	CUST	CUSTNO	NAME	ADDRESS1	ADDRESS2	ADDRESS3	CITY	STATE	ZIP	COUNTRY	RESCOMM	ARCONTACT	ARPHONE	FAXNO	CO
7	Sample Line	SYSHOUSE	The Systems House, Inc.	1033 Route 46	Suite 200		Clifton	NJ	07013	US	R	Mary Jones	973-777-8050	973-777-3063	01
8															
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
26															
27															

CASDF Contract\_Detail Contract\_UOMBrk\_Pricing Cust\_Defaults Cust-Prod\_Pricing Cust-Prod\_QtyBrk\_Pricing Cust-Prod\_UOMBrk\_Pricing CUSTOMERS GLA.HIST Location ...

Display Settings 100%



# IMPORT CUSTOMERS, PRODUCTS, CONTRACT DATA

MDSFLATFILECONVR.XLSX - Excel

File Home Insert Draw Page Layout Formulas Data Review View Add-ins Help QuickBooks Team Search

AutoSave Off

Clipboard Font Alignment Number Styles Cells Editing Ideas

AB25

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	MDS Standard Flatfile Conversion Layout- Contract Detail and Vendor Contract Detail Files (CONTRACT.DET and CONTRACT.VEND.DIV)-- contract.txt														
2	SEQ#	1	2	3	4	5	6	7	8	9	10	11	12	13	14
3	Field Name/Description	Contract Number	Vendor Number	Product Line	Product Number	Customer Number	Beginning Date	Ending Date	Selling Price	Net Rebate Cost	Flat Rebate Amount	Rebate Percent of Cost	Rebate Percent of Price	Vendor's Contract Number	Minimum Order UM
4	Max Width/ A/N	20 A/N	8 A/N	6 A/N	25 A/N	13 A/N	8N (MM/DD/YY)	8N (MM/DD/YY)	NNNNNNNN.NN	NNNNNNNN.NN	NNNNNNN.NN	NNNNNNNN.NN	NNNNNNN.NN	15 A/N	2 A/N
5	Required (bold)	Y	Y	N	Y	N									
6		CONTRACT	VENDOR	PLINE	PRODUCT	CUSTOMER	BEGDATE	ENDDATE	SELLPRICE	REBATECOST	FLATREBATE	REBATECOST%	REBATEPRICE%	VENDORCONTRACT	ORDERUOM
7	Sample Line	A1-SYS0203	A1000	KITS	TESTPROD	CO3455655	01/01/03	12/31/03	155.32	120.12			2	ASD455549FS8	BX
8															10
9															
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
20															
21															
22															
23															
24															
25															
26															
27															

Contract Detail Contract\_UOMBrk\_Pricing Cust\_Defaults Cust-Prod\_Pricing Cust-Prod\_QtyBrk\_Pricing Cust-Prod\_UOMBrk\_Pricing CUSTOMERS GLA.HIST Location ...

Display Settings 100%





# IMPORT CUSTOMERS, PRODUCTS, CONTRACT DATA

MDSFLATFILECONVR.XLSX - Excel

AutoSave Off

File Home Insert Draw Page Layout Formulas Data Review View Add-ins Help QuickBooks Team Search

Share Comments

MDSFLATFILECONVR.XLSX - Excel

AutoSave Off

File Home Insert Draw Page Layout Formulas Data Review View Add-ins Help QuickBooks Team Search

Share Comments

MDSFLATFILECONVR.XLSX - Excel

AutoSave Off

File Home Insert Draw Page Layout Formulas Data Review View Add-ins Help QuickBooks Team Search

Share Comments

Clipboard Font Alignment Number Styles Cells Editing Ideas

BU11

Field Name/Description Max Width/ A/N Required (bold) Default Value	Product Number 25A/N Y	Description 1 35 A/N Y	Description 2 35A/N N	Standard Cost 9N N	Last Cost 9N N	Average Cos 8N N	Show Cost Load % NNN.NN N	Show Cost 8N N	Vendor 8A/N	List price 9N N	Purchasing UM 2A EA	Purchasing UM Qty 5N N	Stocking UM 2N EA	Stocking UM Qty 5N 1	Pricing/Costing UM 2A EA
PRODUCT	PRODNO	DESCRIPTION1	DESCRIPTION2	STDCOST	LASTCOST	AVGCOST	LOADFACTOR	SHOWCOST	VENDOR	LISTPRICE	POUM	POQTY	STKUM	STKQTY	PRICEUM
Sample Line	TESTPROD	Sample product	second desc line	10.000	9.750	9.90	10.50	10.25	MEDCO	12.000	EA	1	EA	1	EA

1 MDS Standard Flatfile Conversion Layout- PRODUCT MASTER & DETAIL FILE (PROD.MAST and PROD.DET) prodm.txt

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

Cust-Prod\_UOMBrk\_Pricing CUSTOMERS GLA.HIST Location Orders Product Defaults Product Pricing PRODUCTS Product Inventory Sheet1 Sheet2 Sheet3 She ...

Display Settings 100%

# IMPORT CUSTOMERS, PRODUCTS, CONTRACT DATA

Excel interface showing a spreadsheet with contract data. The spreadsheet is titled "Sample-Contract-Import-Export.xls" and contains a table with columns for Contract Number, Vendor Number, Product Line, Product Number, Customer Number, Contract Begin Date, Contract End Date, Selling Price, Net Rebate Cost, Flat Rebate Amount, Rebate Cost Percent, Rebate Price Percent, and Vendor Contract Number.

Contract Number	Vendor Number	Product Line	Product Number	Customer Number	Contract Begin Date	Contract End Date	Selling Price	Net Rebate Cost	Flat Rebate Amount	Rebate Cost Percent	Rebate Price Percent	Vendor Contract Number
3MH-100108	NDC		MMM_2228-3		9/1/2017	6/30/2019	0	0.51	0	0	0	
3MH-100108	NDC		MMM_2248-50		9/1/2017	6/30/2019	0	6.66	0	0	0	
3MH-100108	NDC		MMM_2259-3		9/1/2017	6/30/2019	0	102	0	0	0	
3MH-100108	NDC		MMM_2270-5		9/1/2017	6/30/2019	0	152.02	0	0	0	
3MH-100108	NDC		MMM_2270-50		9/1/2017	6/30/2019	0	6.66	0	0	0	
3MH-100108	NDC		MMM_2271-5		9/1/2017	6/30/2019	0	152.02	0	0	0	
3MH-100108	NDC		MMM_2271-50		9/1/2017	6/30/2019	0	6.66	0	0	0	
3MH-100108	NDC		MMM_2280		9/1/2017	6/30/2019	0	3.25	0	0	0	
3MH-100108	NDC		MMM_2282		9/1/2017	6/30/2019	0	2.27	0	0	0	
3MH-100108	NDC		MMM_2282L		9/1/2017	6/30/2019	0	3.25	0	0	0	
3MH-100108	NDC		MMM_2283		9/1/2017	6/30/2019	0	2.27	0	0	0	
3MH-100108	NDC		MMM_2284		9/1/2017	6/30/2019	0	3.25	0	0	0	
3MH-100108	NDC		MMM_2570-3		9/1/2017	6/30/2019	0	78.35	0	0	0	
3MH-100108	NDC		MMM_2660-3		9/1/2017	6/30/2019	0	78.35	0	0	0	
3MH-100108-2	NDC				9/1/2017	6/30/2019	0	94.37	0	0	0	
3MH-100108-2	NDC		MMM_2228-3		9/1/2017	6/30/2019	0	0.51	0	0	0	
3MH-100108-2	NDC		MMM_2248-50		9/1/2017	6/30/2019	0	6.66	0	0	0	
3MH-100108-2	NDC		MMM_2259-3		9/1/2017	6/30/2019	0	102	0	0	0	
3MH-100108-2	NDC		MMM_2270-5		9/1/2017	6/30/2019	0	152.02	0	0	0	
3MH-100108-2	NDC		MMM_2270-50		9/1/2017	6/30/2019	0	6.66	0	0	0	

# PRODUCT SETUP – PO/ACQUISITION COST

DJF - [TSH2012-1.tshinc.com-RNWEB-PROD.MAST.MAINT00851]

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

Application

PRODUCT MASTER FILE MAINTENANCE

Product # ANS\_20277255 178540

1.Description 1 ANSELL GAMMEX NON-LATEX ACCELERATOR 21.Cash% 0.00

2.Description 2 38 22.Discountable Y

3.Vendor # STANDARD National Dist and Contracting 23.Taxable Y

4.Vendor Item# 20277255 24.Discontinued N

5.Purch Agent 25.Accept B/O Y

6.Level 2 Qty 1 Desc PK 26.Partial Ship Y

7.Level 3 Qty 4 Desc BX 27.Inv Bypass N

8.Level 4 Qty 24 Desc CS 28.Stock Status Y

9.Stocking UM EA QTY 1 29.Product Line

10.Prc/Cost UM CS QTY 24 30.Product Class 001

11.Std Sell UM CS QTY 24 31.Product Type 001

12.Alt Sell UM QTY 32.Unit Weight 0.0

13.Purchasing UM CS QTY 24 33.Packing Cube 0.0000

14.Min Sell Qty 1 34.Block\_Tier

15.List Price 770.000 35.Owning Co# 01

16.Standard Cost 385.000 36.EDI 832 Flag N

17.Purch/Curr Cost 385.000 Chg 37.Substitute Ind

18.Show Cost 1.000 38.Substitute Product#

19.Cost Load % 0.00 39.Sub Price Ind O

20.PO/Foreign Cost US

Please make a selection, OK/END to Save, or Cancel

PAGE 1 OF 6

Notes Prod Num Chg Prod Repeat Userfile

Help Ok/end Insert Ldelete Prev Pg Next Pg Inquiry Cancel Off

The Systems House Operator:ADM Ready. 5/14/2019 18:55 CAP NUM SCRL



# CONTRACT SETUP

DJF - [TSH2012-1.tshinc.com-RNWEB-CONT.VEND.MAINT010S1]

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

Application

Contract Vendor Maintenance

Contract # ANS-GP908906 Contract Files

Vendor # NDC National Dist and Contracting

1.Vendor Contract#

2.Description VIZIENT MS4131 T6 SURGICAL

3.Buying Group 12.Previous Contract

4.Universal Contract N 13.Contract Type

5.Universal Price Adj% 14.Contr Class

6.Universal Rebatable 15.New Eff Date 16.New End

7.Category

8.Start Date 11/01/18 9.End Date 12/31/20

10.Vendor Web Addr

11.Suppress on RemoteNet

17.Customers,GPOs,Customer Types and ShipTos assigned

	Type	Key	Name	ShipTo	Prc Adj%	Use Contract
1.	G	VIZIENT	Vizient			Y
2.						
3.						
4.						
5.						
6.						
7.						

Please make a selection, OK/END to Save,or Cancel

PAGE 1 OF 3

Prod Inq Vend Srch Dup Contr

Help Ok/end Insert Ldelete Prev Pg Next Pg Inquiry Cancel Off

The Systems House Operator:ADM Ready. 5/14/2019 18:58 CAP NUM SCRL



# CONTRACT SETUP

DJF - [TSH2012-1.tshinc.com-RNWEB-CONT.VEND.MAINT010S1]

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

Application

Contract Vendor Maintenance

Contract # ANS-GP908906 Contract Files

Vendor # NDC

1.Vendor Contract#

2.Description

3.Buying Group

4.Universal Contract

5.Universal Price Adj%

6.Universal Rebatable

7.Category

8.Start Date 11/01/18

10.Vendor Web Addr

11.Suppress on RemoteNet

17.Customers,GPOs,Customer Types and ShipTos assigned

Type	Key
1. G	VIZIENT
2.	
3.	
4.	
5.	
6.	
7.	

Please make a selection, OK/END to Save,or Cancel

Prod Inq Vend Srch Dup Contr

Help Ok/end Insert Ldelete

The Systems House Operator:ADM Ready.

### Inquiry List

MDS CONTRACT LOOKUP USING THE FOLLOWING CRITERIA  
Contract#:ANS

Contract	Vendor#	Description	Vendor Name
ANS-900290	NDC	AMERINET-CHOICE VH10542	National Dist and Co
ANS-900291	NDC	AMERINET VH10542 CHOICE	National Dist and Co
ANS-GP900293	NDC	AMER VH10542 CHOICE SUR	National Dist and Co
ANS-GP904501	NDC	PREM PP-OR-1319 SURGICA	National Dist and Co
ANS-GP904502	NDC	PREM PP-OR-1319 SURGICA	National Dist and Co
ANS-GP904503	NDC	PREM PP-OR-1319 SURGICA	National Dist and Co
ANS-GP904504	NDC	PREM PP-OR-1319 SURGICA	National Dist and Co
ANS-GP908901	NDC	NOVATION MS4131 SURGICA	National Dist and Co
ANS-GP908902	NDC	NOVATION MS4131 SURGICA	National Dist and Co
ANS-GP908903	NDC	NOV MS4131 SURGICAL T3	National Dist and Co
ANS-GP908904	NDC	Novation Surgical T4 MS	National Dist and Co
ANS-GP908905	NDC	Novation Surgical T5 MS	National Dist and Co
ANS-GP908906	NDC	VIZIENT MS4131 T6 SURGI	National Dist and Co
ANS-GP908907	NDC	VIZIENT MS4131 T7 SURGI	National Dist and Co
ANS-GP908915	NDC	NUEDGE SURGICAL MS4131A	National Dist and Co

Products Customer Lookup: 6:30:55 PM Vendors



# CONTRACT SETUP PRODUCT DETAILS

DJF - [TSH2012-1.tshinc.com-RNWEB-CONT.VEND.MAINT010S1]

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

Application

Contract Vendor Maintenance

Contract # ANS-GP908906 Contract Files

Vendor # NDC National Dist and Contracting

1.Vendor Contract#

2.Description VIZIENT MS4131 T6 SURGICAL

3.Buying Group 12.Previous Contract

4.Universal Contract N 13.Contract Type

5.Universal Price Adj% 14.Contr Class

6.Universal Rebatable 15.New Eff Date 16.New End

7.Category

8.Start Date 11/01/18 9.End Date 12/31/20

10.Vendor Web Addr

11.Suppress on RemoteNet

17.Customers,GPOs,Customer Types and ShipTos assigned

	Type	Key	Name	ShipTo	Prc Adj%	Use Contract
1.	G	VIZIENT	Vizient			Y
2.						
3.						
4.						
5.						
6.						
7.						

Please make a selection, OK/END to Save,or Cancel

PAGE 1 OF 3

Prod Inq Vend Srch Dup Contr

Help Ok/end Insert Ldelete Prev Pg Next Pg Inquiry Cancel Off

The Systems House Operator:ADM Ready. 5/14/2019 18:58 CAP NUM SCRL



# CONTRACT SETUP PRODUCT DETAILS

DJF - [TSH2012-1.tshinc.com-RNWEB-CONT.VEND.MAINT010S1]

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

Application

Contract Vendor Maintenance

Contract # ANS-GP908906 Contract Files

Vendor # NDC

1.Vendor Contract#

2.Description

3.Buying Group

4.Universal Contract

5.Universal Price Adj%

6.Universal Rebatable

7.Category

8.Start Date

10.Vendor Web Addr

11.Suppress on RemoteNet

17.Customers,GPOs,Customer Types and ShipTo

Type	Key
1. G	VIZIENT
2.	
3.	
4.	
5.	
6.	
7.	

Please make a selection, OK/END to Save,or Can

Prod Inq Vend Srch Dup Contr

Help Ok/end Insert

The Systems House Operator:ADM Ready.

Products Customer Lookup: 6:30:55 PM Vendors

### Inquiry List

CONTRACT #	PRODUCT #	LOOKUP	AgriPrice	UM	NetRebCst	CurrCost	RebAmt	C/P/B
DESCRIPTION								
ANS_20277255			CS		213.500	385.000	171.500	(P)
	ANSELL GAMMEX NON-LATEX A							
ANS_20277260			CS		213.500	385.000	171.500	(P)
	ANSELL GAMMEX NON-LATEX A							
ANS_20277265			CS		213.500	385.000	171.500	(P)
	ANSELL GAMMEX NON-LATEX A							
ANS_20277270			CS		213.500	385.000	171.500	(P)
	ANSELL GAMMEX NON-LATEX A							
ANS_20277280			CS		213.500	385.000	171.500	(P)
	ANSELL GAMMEX NON-LATEX A							
ANS_20277285			CS		213.500	385.000	171.500	(P)
	ANSELL GAMMEX NON-LATEX A							

SCRL



# DRILL DOWN TO PRODUCT DETAIL

DJF - [TSH2012-1.tshinc.com-RNWEB-CONT.DET.MAINT010S1]

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

Application

Contract Detail Maintenance

Contract # ANS-GP908906 Contract Files

Vendor NDC National Dist and Contracting

Product Line

Product ANS\_20277255 ANSELL GAMMEX NON-LATEX ACCELERATOR

Vendor's Contract #

1.Contract Type N Contract Begin 11/01/18

2.Sell Price Discount% 0.00 Contract End 12/31/20

3.Agreement Sell Price 0.000 Pricing UM CS

4.Minimum Order UM Stocking UM EA

5.Minimum Order Quantity Case Qty 24

6.Customer Item# Curr Cost 385.000

7.Net Rebate Cost 213.500 Rebate Amt 171.500

8.Rebate% of Cost 0.00 Universal N

9.Rebate% of Price 0.00 Univ.Rebatable N

10.Handling % 0.00 Det Change Date

11.Flat Rebate Amount 0.000

12.Zero Suppress

13.LN#	UM	+/- Percent	+/- Amount	Method	Pricing by UM
1.		0.00	0.000		(Enter * for UM to Apply Price to ALL)
2.		0.00	0.000		
3.		0.00	0.000		

Please make a selection, OK/END to Save, or Cancel

PAGE 1 OF 2

Contr Hdr Vend Srch Prod Srch Prod Inq

Help Ok/end Insert Ldelete Prev Pg Next Pg Inquiry Cancel Off

The Systems House Operator:ADM Ready. 5/14/2019 19:01 CAP NUM SCRL

Products Customer Lookup : 6:30:55 PM Vendors





# CONTRACT SETUP ASSIGN ELIGIBILITY

DJF - [TSH2012-1.tshinc.com-RNWEB-CONT.VEND.MAINT01051]

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

Application

Contract Vendor Maintenance

Contract # ANS-GP908906 Contract Files

Vendor # NDC National Dist and Contracting

1.Vendor Contract#

2.Description VIZIENT MS4131 T6 SURGICAL

3.Buying Group 12.Previous Contract

4.Universal Contract N 13.Contract Type

5.Universal Price Adj% 14.Contr Class

6.Universal Rebateable 15.New Eff Date 16.New End

7.Category

8.Start Date 11/01/18 9.End Date 12/31/20

10.Vendor Web Addr

11.Suppress on RemoteNet

17.Customers,GPOs,Customer Types and ShipTos assigned

Type	Key	Name	ShipTo	Prc Adj%	Use Contract
1. G	VIZIENT	Vizient			Y
2. G	XXXXXXXXXX				
3.					
4.					
5.					
6.					
7.					

GPO Description

- 78912552 MARTY'S MEDICAL SUPPLIES
- AMERINET Amerinet
- BROADLANE BroadLane
- GPO2 BROADLANE
- HEALTHTRUST Health Trust Partners
- INTALERE Intalere/Amerinet
- MCMCISO MCMCISO
- MEDASSETS MedAssets
- NOVATION Novation
- NUEDGE NUEdge
- PREMIER Premier

Prod Inq Vend Srch Dup Contr

Help Ok/end Insert Ldelete Prev Pg Next Pg Inquiry Cancel Off

The Systems House Operator:ADM Ready. 5/14/2019 19:02 CAP NUM SCRL



# CONTRACT SETUP ASSIGN ELIGIBILITY

DJF - [TSH2012-1.tshinc.com-RNWEB-CONT.VEND.MAINT01051]

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

Application

Contract Vendor Maintenance

Contract # ANS-GP908906 Contract Files

Vendor # NDC National Dist and Contracting

1.Vendor Contract#

2.Description VIZIENT MS4131 T6 SURGICAL

3.Buying Group 12.Previous Contract

4.Universal Contract N 13.Contract Type

5.Universal Price Adj% 14.Contr Class

6.Universal Rebatable 15.New Eff Date

7.Category

8.Start Date 11/01/18 9.End Date 12/31/2

10.Vendor Web Addr

11.Suppress on RemoteNet

17.Customers,GPOs,Customer Types and ShipTos assigned

Type	Key	Name
1. G	VIZIENT	Vizient
2. G	XXXXXXXXXX	
3.		
4.		
5.		
6.		
7.		

GPO Description

78912552	MARTY'S MEDICAL SUPPLIES
AMERINET	Amerinet
BROADLANE	BroadLane
GPO2	BROADLANE
HEALTHTRUST	Health Trust Partners
INTALERE	Intalere/Amerinet
MCMSO	MCMSO
MEDASSETS	MedAssets
NOVATION	Novation
NUEDGE	NUEdge
PREMIER	Premier

Inquiry List

ACCEPTABLE VALUES :

- C Customer
- T Customer Type
- G GPO
- S ShipTo

Prod Inq Vend Srch Dup Contr

Help Ok/end Insert Ldelete Prev Pg Next Pg Inquiry Cancel Off

The Systems House Operator:ADM Ready. 5/14/2019 19:02 CAP NUM SCRL



# IMPORT/ENTER INVOICES

AutoSave Off MDSFLATFILECONVR.XLSX - Excel David Fertig

File Home Insert Draw Page Layout Formulas Data Review View Add-ins Help QuickBooks Team Search

Clipboard Font Alignment Number Styles Cells Editing Ideas

A9

1	MDS Standard Flatfile Conversion Layout- ORDER FILE (PRE.ORDER) order.txt																
2	SEQ#	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3	Field Name/Description	Company #	Order Number	Customer #	Order Date	Ship To Number	Ship Method	Ship Zone	Warehouse	Order Line Number	Product number	Open Order Quantity	Quantity Unit of Measure	Unit Price	Pricing Unit Measure	Ship-To Name	Ship-To Address
4	Max Width/ A/N	2N	6N	15 A/N	8N= MM/DD/YY	6A/N	2A/N	3N	3N	3N	10N- 2 Decimals implied	6N	2A	9N (NNNNN.NNN)	2A	25 A/N	25 A/N
5	Required (bold)	Y	Y	Y	Y	N	N	N	N	Y	Y	Y	Y	Y	N	*	*
6	Default Value	01											EA		EA		
7	Sample Line	01	013450	SYSHOUSE	02/28/03	000003	01	001	001	001	TESTPROD	12	EA	9.990	EA	NJ Location	1033 Route 4
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
21																	
22																	
23																	
24																	
25																	
26																	
27																	

GLA.HIST Location Orders Product Defaults Product Pricing PRODUCTS Product Inventory Sheet1 Sheet2 Sheet3 Sheet4 Sheet5 Sheet6 Sheet7 Sheet8 ...

Display Settings 100%



# IMPORT/ENTER INVOICES

AutoSave Off MDSFLATFILECONVR.XLSX - Excel David Fertig

File Home Insert Draw Page Layout Formulas Data Review View Add-ins Help QuickBooks Team Search

Clipboard Font Alignment Number Styles Cells Editing Ideas

A9

1	MDS Standard Flatfile Conversion Layout- ORDER FILE (PRE.ORDER) order.txt																
2	SEQ#	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
3	Field Name/Description	Company #	Order Number	Customer #	Order Date	Ship To Number	Ship Method	Ship Zone	Warehouse	Order Line Number	Product number	Open Order Quantity	Quantity Unit of Measure	Unit Price	Pricing Unit Measure	Ship-To Name	Ship-To Address
4	Max Width/ A/N	2N	6N	15 A/N	8N= MM/DD/YY	6A/N	2A/N	3N	3N	3N	10N- 2 Decimals implied	6N	2A	9N (NNNNN.NNN)	2A	25 A/N	25 A/N
5	Required (bold)	Y	Y	Y	Y	N	N	N	N	Y	Y	Y	Y	Y	N	*	*
6	Default Value	01											EA		EA		
7	Sample Line	01	013450	SYSHOUSE	02/28/03	000003	01	001	001	001	TESTPROD	12	EA	9.990	EA	NJ Location	1033 Route 4
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
21																	
22																	
23																	
24																	
25																	
26																	
27																	

GLA.HIST Location Orders Product Defaults Product Pricing PRODUCTS Product Inventory Sheet1 Sheet2 Sheet3 Sheet4 Sheet5 Sheet6 Sheet7 Sheet8 ...

Display Settings 100%



# IMPORT/ENTER INVOICES

AutoSave Off | MDSFLATFILECONVR.XLSX - Excel | David Fertig

File Home Insert Draw Page Layout Formulas Data Review View Add-ins Help QuickBooks Team Search

DJF - [TSH2012-1.tshinc.com-RNWEB-SSS.OE.LINE.INPUT011\$1]

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

Application

Order Entry Detail

CO#	01	Cust#	12345	Dr Michael Smith	Ship	001	Ord#	141927	96.09		
LN#	Product Number	Order	/UM	Ship	/UM	BO	/UM	PH	Price	/UM	Whs
1	ANS_20277255	2	/CS	48	/EA		/EA		770.000	/CS	001
	ANSELL GAMMEX NON-LATEX ACCELERATOR	38				N	ND		1540.000		96.09
						STANDARD			30.070	/CS	
2	AAAAAAAAAAAA										
3											
4											

Total \$1,540.00

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Fut Ord	Next PO
Case	Box	Unit	PC	Lst Dt	Qty	Cost	Price	

Mds Inq Stock St Add Prod Lots Comment Prc Inq Image Prodtext Custnote Cancelbo Last Txn Reminder

Help Ok/end Insert Ldelete Prev Pg Next Pg Inquiry Cancel Off

The Systems House | Operator:ADM Ready. | 5/14/2019 19:44 | CAP | NUM | SCRL



# IMPORT/ENTER INVOICES

AutoSave Off | MDSFLATFILECONVR.XLSX - Excel | David Fertig

File Home Insert Draw Page Layout Formulas Data Review View Add-ins Help QuickBooks Team Search

DJF - [TSH2012-1.tshinc.com-RNWEB-SSS.OE.LINE.INPUT011\$1]

Remotene Demo Site From The x Current Order 7.0

Not secure | hosting.tshinc.com/MDSWEB/login012

RE MOTENE B2B ECOMMERCE

Place an Order My Account Deals Contact Us Home

RESUME LAST SEARCH Search Products.. Current Order

Search Filter Results

Select Language

Daily Specials  
Dental Merchandise  
Diagnostic Instruments  
Equipment & Furniture  
Extended Care/Home Health  
Gloves  
Housekeeping And Janitorial Products  
IV Products  
Infection Control  
Infection Control  
Instruments  
Lab Equipment & Accessories  
Lab - Point of Care  
Needles & Syringes  
Orthopedic & Physical Therapy  
Patient Care & Exam Room Supplies

1) Review Order 2) Shipping and Payment 3) Order Complete

Sort By: Product Description GO Save as Default Items per page: 10 GO Save as Default

Below is your current order information. When your order is complete, click "Review and Send Order" to proceed with submitting your order. Click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order". Click the "Delete Item" button at the right of the screen to delete that line item from your order.

Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	ANS_20277160	ANSELL GAMMEX NON-LATEX ACCELERATOR FREE GLOVES 38	Ansell	In Stock	1	CS/1	\$770.000	\$770.00	DELETE
2	ANS_20277155	ANSELL GAMMEX NON-LATEX ACCELERATOR FREE GLOVES 38	Ansell	In Stock	1	CS/1	\$770.000	\$770.00	DELETE
3	ANS_20277175	ANSELL GAMMEX NON-LATEX ACCELERATOR FREE GLOVES 38	Ansell	In Stock	1	CS/1	\$770.000	\$770.00	DELETE
<b>ORDER TOTALS 3 Items</b>								<b>\$2,310.00</b>	

3 Items 1 Page Previous 1 Next

Order Comments: GO

Help Ok/End Insert Ldelete Prev Pg Next Pg Inquiry Cancel Off

The Systems House | Operator:ADM Ready.

5/14/2019 19:44 CAP NUM | SCRL

Need Help  
Do you have questions?  
Call us: 800-637-5556  
E-mail us: support@tshinc.com  
Order Cut Off Time is: Tue May 14 2019 18:00:00 GMT-0400 (Eastern Daylight Time) Time Left to Place Your Order Today

# AUTOMATICALLY FIND ELIGIBLE REBATES

The screenshot shows a web-based application interface with the following components:

- Browser Title Bar:** DJF - [MAIL.tshinc.com-BASE.12-REBATE.MENU]
- Page Header:** MAIL.tshinc.com-BASE.12-REBATE.MENU
- Menu Bar:** File Edit Settings Reset Tools Mode Standard Functions Special Functions Refresh Dashboard Help
- Left Sidebar:**
  - Shortcuts:** Home Back Help
  - History:** 1.Rebate Report (no update) 2.Rebate Maintenance 3.Rebate Report (with update) 4.Reprint Vendor Return Pick Ticket/PO 5.Vendor Claims Report
  - Terminal:**
  - Application:**
- Main Content Area:**
  - Find:** SALES TRACI
  - Find Tasks:** Customer Invoices, Customer Sales Orders, Customer Quotes, Customer Detail History, Product Detail History, A/R Checks, Purchase Orders, Vendor Payables, A/P Checks
  - Charts:** Chart One, Chart Two
  - Key Indicators:** Annual Sales by Customer Class (Legend)
- Bottom Toolbar:** Oe, Contacts, Maint, Drill, Execinq, Reports, Capt Off, View, Crm.menu, Vrm.menu, Help, Ok/end, Insert, Ldelete, Prev Pg, Next Pg, Inquiry, Cancel, Off
- Status Bar:** The Systems House | Operator:SY Ready. | 5/14/2019 19:09 | CAP | NUM | SCRL



# AUTOMATICALLY FIND ELIGIBLE REBATES

DJF - [MAIL.tshinc.com-BASE.12-REBATE.MENU]

MAIL.tshinc.com-BASE.12-REBATE.MENU

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

MDS Menu Find

Home Back Help

Find Tasks

SALES TRACT

DJF - [MAIL.tshinc.com-BASE.12-MDS.RPTS.LOGON012S1]

MAIL.tshinc.com-BASE.12-MDS.RPTS.LOGON012S1

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

Application

Vendor Rebate Report (No Update) Capture:On

1. Fiscal Period S 1905

2. Invoice Date R Range

From 05/14/19 To

3. CO#

4. Vendor#

From To

May 2019

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28	29	30	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	31	1
2	3	4	5	6	7	8

Today: 5/14/2019

Capt Off



# MANUALLY OVERRIDE (IF REQUIRED)

MAIL.tshinc.com-BASE.12-REBATE.MAINT010S1

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

Application

Rebate		Maintenance	
Release #	01A35688001	Customer	
Invoice#	A02350	100903	Type
		PEACHTREE PHARMACY	Ord Dt 08/27/17
		11 NORTH MAIN STREET	Inv Dt 08/27/17
1.Line#	NNN		
		SUFFERN	
		NY 10957	
Contract		Begin Date	End Date
Product	DAVID	N	
Contract Cost			
2.New Cost	N		
3.Reason Code			

LINE NUMBER REBATE HAS BEEN PAID

Help Ok/end Insert Ldelete Prev Pg Next Pg Inquiry Cancel Off

The Systems House Operator:SY Ready. 5/14/2019 19:15 CAP NUM SCRL



# VENDOR CLAIMS REPORTING

Preview Design Open Save

1 / 2 100%

BusinessObjects

Preview

MCKESSON

Debit Memo

M103134

01000898

01000900


01000901

01000902

Vendor Claim

Page 1 of 2

Updated: 05/14/19 19:12:57



Claims for Vendor: **MCKESSON** MCKESSON MEDICAL DIS  
 Document Type: **Debit Memo**  
 Contract Number: **M103134**  
 Document Number: **01000898** Debit Memo Creation Date: 8/29/2017

01 Base Medical Supply  
 Customer Shipping Address

100903	PEACHTREE PHARMACY			PEACHTREE PHARMACY	11 NORTH MAIN STREET	SUFFERN	10957		
103134	STERILIZER	8/27/2017	INV	01A02350	3	EA	10.00	30.00	

01 Base Medical Supply  
 Customer Shipping Address

LORI	L&K MEDICAL DISTRIBUTOR			L&K MEDICAL DISTRIBUTOR	ADDRESS1	CITY	07026		
103134	STERILIZER	8/23/2017	INV	01A02348	1	EA	10.00	10.00	
103134	STERILIZER	8/27/2017	INV	01A02349	3	EA	10.00	30.00	

							Claim Amount	Fees	Total Claim
							70.00	0.70	70.70

Document Number: **01000900** Debit Memo Creation Date: 9/6/2017

01 Base Medical Supply  
 Customer Shipping Address

LORI	L&K MEDICAL DISTRIBUTOR			L&K MEDICAL DISTRIBUTOR	ADDRESS1	CITY	07026		
103134	STERILIZER	9/6/2017	INV	01A02353	1	EA	10.00	10.00	

							Claim Amount	Fees	Total Claim
							10.00	0.10	10.10

Document Number: **01000901** Debit Memo Creation Date: 9/6/2017

01 Base Medical Supply  
 Customer Shipping Address

LORI	L&K MEDICAL DISTRIBUTOR			L&K MEDICAL DISTRIBUTOR	ADDRESS1	CITY	07026		
103134	STERILIZER	9/6/2017	INV	01A02354	1	EA	10.00	10.00	

							Claim Amount	Fees	Total Claim
							10.00	0.10	10.10

Document Number: **01000902** Debit Memo Creation Date: 3/27/2018

01 Base Medical Supply

# DEBIT MEMO CLAIM / GL EXPORT



## Debit Memo

\*REPRINT ( 7 )\*

Base Medical Supply  
 1033 US HIGHWAY 46 East  
 SUITE A202  
 CLIFTON, NJ 07013  
 Tel: 973-777-8050

Return Number  
 01000898  
 Page: 1

www.tshinc.com  
 support@tshinc.com

<b>To:</b> MCKESSON	<b>A/R#:</b>
MCKESSON	
1100 CORPORATE WAY	
SUITE 202	
NEW YORK, NY 10955	

<b>Ship To:</b>	<b>Operator:</b> SF
MCKESSON	
1100 CORPORATE WAY	
SUITE 202	
NEW YORK NY 10955	

<b>Return Date:</b> 08/29/17	<b>Warehouse:</b>	THE SYSTEMS HOUSE, INC.
<b>Ship Via:</b>	<b>RMA Number</b>	REBATE01000066 <b>Invoice:</b>
<b>Telephone:</b>	<b>Approval Date</b>	
<b>FAX#:</b>	<b>Approved By</b>	

<b>Special Instructions:</b>	
------------------------------	--

Line	Item Number / Description	Order	U/M	Unit Cost	U/M	Extension
1	103134 STERILIZER Rebate Claim Rebate for Contract: M103134 Customer: 100903 GLN: Claim Date: 08/29/17 Invoice Date(s): 08/27/17 Total Quantity: 3 EA	3	EA	10.0000	EA	30.00
2	103134 STERILIZER Rebate Claim Rebate for Contract: M103134 Customer: LORI GLN: 1233211233212 Claim Date: 08/29/17 Invoice Date(s): 08/23/17 Total Quantity: 1 EA	1	EA	10.0000	EA	10.00
3	103134 STERILIZER Rebate Claim Rebate for Contract: M103134 Customer: LORI GLN: 1233211233212 Claim Date: 08/29/17 Invoice Date(s): 08/27/17 Total Quantity: 3 EA	3	EA	10.0000	EA	30.00
	<b>Total Merchandise</b>					<b>70.00</b>
	<b>Debit Memo Total</b>					<b>70.00</b>

Excel /csv

GL Codes

Breakdown by Vendor

Accounting Register

Invoice Level Detail

Ties to Sales Tracing



# SEARCH – CUSTOMER/ PRODUCT / CONTRACT

DJF - [TSH2012-1.tshinc.com-RNWEB-CONTRACT.CUST.INQ012S1]

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

Application

Customer Contract Inquiry

Customer# 12345  
 Shipto#

Contract#	Vendor#	Vendor Name	Start Date	End Date	Univ	PD	RB
NDC-REBATE-CONT C 12345	STANDARD	National Dist and Contracting	01/01/14	01/01/25	Y		Y
MET-MS4820 G NUEDGE	NDC	National Dist and Contracting	01/01/19	10/14/19	N		Y
GOJ-1000082687 G NUEDGE	NDC	National Dist and Contracting	03/01/19	12/31/19	N		Y
MOL-VIZNUEDWC G NUEDGE	NDC	National Dist and Contracting	08/01/18	10/31/19	N		Y
TER-MS2792AA G NUEDGE	NDC	National Dist and Contracting	04/01/19	03/30/20	N		Y

ENTER LINE # OR 0 TO ACCEPT

Contr Hdr Contrdetl Help Ok/end Insert Ldelete Prev Pg Next Pg Inquiry Cancel Off

The Systems House Operator:ADM Ready. 5/14/2019 19:32 CAP NUM | SCRL



# SEARCH — CUSTOMER / PRODUCT / CONTRACT

DJF - [TSH2012-1.tshinc.com-RNWEB-CONTRACT.CUST.INQ012S1]

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

DJF - [TSH2012-1.tshinc.com-RNWEB-CONTRACT.INQ012S1]

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

Application

Product Contract Search

Customer# 12345 Dr Michael Smith

Desc/Search Criteria GLOVE NIT

Contract#	Vend#	Vendor Name	Start Date	End Date	UN	PD	RB
Product#	Description	Customer Item#	Price	UM	Qty		
SUP_DYX2513	GLOVE NITRILE POWDER FREE LARGE		101.20	EA			1
SUP_IHC-135700-BX	SURGICAL GLOVE NITRILE STRL POWDER-FREE TEXTURED 67.5		313.60	EA			1
SUP_IHC-135750-BX	SURGICAL GLOVE NITRILE STRL POWDER-FREE TEXTURED 67.5		313.60	EA			1
SUP_IHC-135750-CS	SURGICAL GLOVE NITRILE STRL POWDER-FREE TEXTURED 67.5		1254.20	EA			1
SUP_IHC-135900-BX	SURGICAL GLOVE NITRILE STRL POWDER-FREE TEXTURED 67.5		313.60	EA			1

Enter END to Exit.

Contr Hdr Prod Info

Help Ok/end Insert Ldelete Prev Pg Next Pg Inquiry Cancel Off

The Systems House Operator:ADM Ready. 5/14/2019 19:33 CAP NUM | SCRL

# WEB BASED SEARCH MODULE

Remotenet Demo Site From The x Customer Contract Inquiry 7.0 x +

Not secure | hosting.tshinc.com/MDSWEB/login012

Welcome 12345 | Call Us 800-637-5556 | support@tshinc.com | View Order: 004571 | 1-Click | (0) Items \$0.00 | Log Off | Issues? | [Icons]



Place an Order My Account Deals Contact Us Home

RESUME LAST SEARCH

Search Products.. Customer Contract Inquiry

- Search Filter Results
- Select Language ▾
- Daily Specials
  - Dental Merchandise
  - Diagnostic Instruments
  - Equipment & Furniture
  - Extended Care/Home Health
  - Gloves
  - Housekeeping And Janitorial Products
  - IV Products
  - Infection Control
  - Instruments
  - Lab Equipment & Accessories ▶
  - Lab - Point of Care
  - Needles & Syringes
  - Orthopedic & Physical Therapy
  - Patient Care & Exam Room Supplies

Customer	Salesrep	Customer Name
12345	001	DR MICHAEL SMITH RIVERHEAD, NY 11901

Sort By: Contract # GO Items per page: 15 GO

Contract	Description/Category	Contract Supplier	Contract Type/Contract Supplier Name	Start Date	End Date
BMH-100108	VIZ- ELECTRODE STANDARDIZATION HN10119/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	09/01/17	06/30/19
BMH-100108-2	VIZ-ELECTRODE STANDARDIZATION HN10119 TIER 2/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	09/01/17	06/30/19
BMH-205329	VIZIENT-KAISER SURGICAL CLIPPER 100102/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	01/01/18	05/31/19
BMH-205335	3M VIZ - KAISER SURGICAL DRAPES/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	01/01/18	05/31/19
BMH-223695	KAISER TRANSPARENT DRESSING  VIZIENT/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	02/01/18	01/31/23
BMH-264975	3M/VIZ KRAISER STERILIZATION KPM1009/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	01/01/18	12/31/19
BMH-363531	NORTHWESTERN VIZ COURTESY/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	10/01/18	12/31/19
BMH-365520	MS1200KP - Kaiser Surgical Skin Prep/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	01/01/19	03/31/20
BMH-366279	Kaiser Mask Respirator/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	02/01/19	06/30/19
BMH-371307-1	Advanced Wound Care Agreement (371307) T1/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	02/01/19	01/31/22
BMH-371307-2	Advanced Wound Care Agreement (371307) T2/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	02/01/19	01/31/22
BMH-371307-3	Advanced Wound Care Agreement (371307) T3/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	02/01/19	01/31/22
BMH-371307-4	Advanced Wound Care Agreement (371307) T4/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	02/01/19	01/31/22
BMH-371307-5	Advanced Wound Care Agreement (371307) T5/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	02/01/19	01/31/22
BMH-378950	Viz Custom - Kaiser Waterless Surgical Hand Scrub/	NDC	VIZIENT/NATIONAL DIST AND CONTRACTING	01/01/19	03/31/20

486 Items 33 Pages Previous 1 2 3 4 5 6 7 8 9 10 Next

Help

Need Help

Do you have questions?

Call us: 800-637-5556

E-mail us: support@tshinc.com

Order Cut Off Time is:  
Tue May 14 2019  
18:00:00 GMT-0400  
(Eastern Daylight Time)  
Time Left to Place Your Order Today



# WEB BASED SEARCH MODULE


Remotenet Demo Site From The x Customer Contract Inquiry 7.0 x +

Not secure | hosting.tshinc.com/MDSWEB/login012

Remotenet Demo Site From The x Customer Contract Details 7.0 x +

Not secure | hosting.tshinc.com/MDSWEB/login012

Welcome 12345 | Call Us 800-637-5556 | support@tshinc.com | New Order: 66471 | Cart: 0 Items \$0.00 | Log Out: 15563: 18



Place an Order My Account Deals Contact Us Home

RESUME LAST SEARCH Search Products.. Customer Contract Details

Search Filter Results

Select Language ▼

- Daily Specials
- Dental Merchandise
- Diagnostic Instruments
- Equipment & Furniture
- Extended Care/Home Health
- Gloves
- Housekeeping And Janitorial Products
- IV Products
- Infection Control
- Infection Control
- Instruments
- Lab Equipment & Accessories ▶
- Lab - Point of Care
- Needles & Syringes
- Orthopedic & Physical Therapy
- Patient Care & Exam Room Supplies

Customer #	Salesrep	Customer Name
12345	001	RIVERHEAD, NY 11901

Sort By: Contract # GO

Items per page: 10 GO


Contract NDC National Dist and Contracting

Supplier

Contract 3MH-100108

Product Code	Description	Contract Supplier Part	Customer Item	Manufacturer Part	Price	UM	Purch UM	
★ MMM_2660-3	3M™ RED DOT™ REPOSITIONABLE MONITORING ELECTRODES 25	2660-3			246.840	CS/1	EA/1	In Stock
★ MMM_2270-5	3M™ RED DOT™ DIAPHORETIC FOAM MONITORING ELECTRODES 25	2270-5			574.200	CS/1	EA/1	In Stock
★ MMM_2271-5	3M™ RED DOT™ DIAPHORETIC SOFT CLOTH MONITORING ELECTRODES 25	2271-5			574.200	CS/1	EA/1	In Stock
★ MMM_2283	3M™ RED DOT™ ECG MONITORING ELECTRODES WITH PRE-ATTACHED LEAD WIRE 25	2283			811.800	CS/1	EA/1	In Stock
★ MMM_2280	3M™ RED DOT™ ECG MONITORING ELECTRODES WITH PRE-ATTACHED LEAD WIRE 25	2280			617.100	CS/1	EA/1	In Stock
★ MMM_2282	3M™ RED DOT™ ECG MONITORING ELECTRODES WITH PRE-ATTACHED LEAD WIRE 25	2282			732.600	CS/1	EA/1	In Stock

Help



**Need Help**

Do you have questions?

Call us:  
800-637-5556

E-mail us:  
support@tshinc.com

Order Cut Off Time is:  
Tue May 14 2019  
18:00:00 GMT-0400  
(Eastern Daylight Time)  
Time Left to Place Your Order Today



# WEB BASED SEARCH MODULE

Remotenet Demo Site From The x Customer Contract Inquiry 7.0 x +

Not secure | hosting.tshinc.com/MDSWEB/login012

Remotenet Demo Site From The x Customer Contract Details 7.0 x +

Not secure | hosting.tshinc.com/MDSWEB/login012

Welcome 12345 | Call Us 800-637-5556 | support@tshinc.com | New Order: 66471 | Cart: 0 | Items: 0.00 | Log On: 12345678 | [Home](#) | [Contact Us](#) | [Deals](#) | [My Account](#) | [Place an Order](#)

**REMOTENET**  
B2B ECOMMERCE

[RESUME LAST SEARCH](#) Search Products.. [Customer Contract Details](#)

**Search** Filter Results

Select Language ▼

- Daily Specials
- Dental Merchandise
- Diagnostic Instruments
- Equipment & Furniture
- Extended Care/Home Health
- Gloves
- Housekeeping And Janitorial Products
- IV Products
- Infection Control
- Infection Control
- Instruments
- Lab Equipment & Accessories ▶
- Lab - Point of Care
- Needles & Syringes
- Orthopedic & Physical Therapy
- Patient Care & Exam Room Supplies

Customer # 12345 Salesrep 001 Customer Name RIVERHEAD, NY 11901

Sort By: Contract #

Items per page: 10

Contract NDC National Dist and Contracting

Supplier

Contract 3MH-100108

Product Code	Description	Contract Part	Supplier	Customer Item	Manufacturer Part	Price	UM	Purch UM	
★ MMM_2660-3	3M™ RED DOT™ REPOSITIONABLE MONITORING ELECTRODES 25	2660-3				246.840	CS/1	EA/1	In Stock
★ MMM_2270-5	3M™ RED DOT™ DIAPHORETIC FOAM MONITORING ELECTRODES 25	2270-5				574.200	CS/1	EA/1	In Stock
★ MMM_2271-5	3M™ RED DOT™ DIAPHORETIC SOFT CLOTH MONITORING ELECTRODES 25	2271-5				574.200	CS/1	EA/1	In Stock
★ MMM_2283	3M™ RED DOT™ ECG MONITORING ELECTRODES WITH PRE-ATTACHED LEAD WIRE 25	2283				811.800	CS/1	EA/1	In Stock
★ MMM_2280	3M™ RED DOT™ ECG MONITORING ELECTRODES WITH PRE-ATTACHED LEAD WIRE 25	2280				617.100	CS/1	EA/1	In Stock
★ MMM_2282	3M™ RED DOT™ ECG MONITORING ELECTRODES WITH PRE-ATTACHED LEAD WIRE 25	2282				732.600	CS/1	EA/1	In Stock

**Help**

**Need Help**

Do you have questions?

Call us:  
800-637-5556

E-mail us:  
support@tshinc.com

Order Cut Off Time is:  
Tue May 14 2019  
18:00:00 GMT-0400  
(Eastern Daylight Time)  
Time Left to Place Your Order Today





# WEB BASED SEARCH MODULE

Remotenet Demo Site From The x Customer Contract Inquiry 7.0 x +

Not secure | hosting.tshinc.com/MDSWEB/login012

Remotenet Demo Site From The x Customer Contract Details 7.0 x +

Not secure | hosting.tshinc.com/MDSWEB/login012

Remotenet  
B2B ECOMMERCE

Place an Order My Account Deals Contact Us Home

RESUME LAST SEARCH

glove Customer Contract Details

Search Filter Results

Select Language

Daily Specials  
Dental Merchandise  
Diagnostic Instruments  
Equipment & Furniture  
Extended Care/Home Health  
Gloves  
Housekeeping And Janitorial Products  
IV Products  
Infection Control  
Infection Control  
Instruments  
Lab Equipment & Accessories  
Lab - Point of Care  
Needles & Syringes  
Orthopedic & Physical Therapy  
Patient Care & Exam Room Supplies

Customer #	Salesrep	Customer Name
12345	001	RIVERHEAD, NY 11901

Sort By: Contract # GO

Items per page: 10 GO

Contract: NDC National Dist and Contracting

Supplier: NDC National Dist and Contracting

Contract: 3MH-100108

Product Code	Description	Contract Supplier Part	Customer Item	Manuf Part
★ MMM_2660-3	3M™ RED DOT™ REPOSITIONABLE MONITORING ELECTRODES 25	2660-3		
★ MMM_2270-5	3M™ RED DOT™ DIAPHORETIC FOAM MONITORING ELECTRODES 25	2270-5		
★ MMM_2271-5	3M™ RED DOT™ DIAPHORETIC SOFT CLOTH MONITORING ELECTRODES 25	2271-5		
★ MMM_2283	3M™ RED DOT™ ECG MONITORING ELECTRODES WITH PRE-ATTACHED LEAD WIRE 25	2283		
★ MMM_2280	3M™ RED DOT™ ECG MONITORING ELECTRODES WITH PRE-ATTACHED LEAD WIRE 25	2280		
★ MMM_2282	3M™ RED DOT™ ECG MONITORING ELECTRODES WITH PRE-ATTACHED LEAD WIRE 25	2282		

Click Search to Search our entire catalog for:  
glove

Our Suggestions

glove (977)  
glove (495)

Recommended Top Searches

- RDP\_G135 - Rd Plastics Labite™ Transport Bag 94
- RDP\_G168 - Rd Plastics Labite™ Transport Bag 94
- MMM\_9320A - 3m™ Avagard™ D Instant Hand Antiseptic 60
- MMM\_9230 - 3m™ Avagard™ D Instant Hand Antiseptic 60
- BOW\_GS-005 - Bowman Double Glove Dispensers 121

CS/1 574.200 ADD EA/1 In Stock

CS/1 811.800 ADD EA/1 In Stock

CS/1 617.100 ADD EA/1 In Stock

CS/1 732.600 ADD EA/1 In Stock

Help

Need Help

Do you have questions?

Call us:  
800-637-5556

E-mail us:  
support@tshinc.com

Order Cut Off Time is:  
Tue May 14 2019  
18:00:00 GMT-0400  
(Eastern Daylight Time)  
Time Left to Place Your Order Today



# WEB BASED SEARCH MODULE

Remotenet Demo Site From The x Customer Contract Inquiry 7.0 x +

Not secure | hosting.tshinc.com/MDSWEB/login012

Remotenet Demo Site From The x Customer Contract Details 7.0 x +

Remotenet Demo Site From The x Search Results 7.0 x +

Not secure | hosting.tshinc.com/MDSWEB/login012

**REMOTENE**  
B2B ECOMMERCE

Place an Order My Account Deals Contact Us Home

Equipment & Furniture  
Extended Care/Home Health  
Gloves  
Housekeeping And Janitorial Products  
IV Products  
Infection Control  
Infection Control  
Instruments  
Lab Equipment & Accessories ▶  
Lab - Point of Care  
Needles & Syringes  
Orthopedic & Physical Therapy  
Patient Care & Exam Room Supplies  
Pharmaceuticals/OTC  
Protective Apparel  
Radiology  
Respiratory & Oxygen  
Safety And Emergency  
Skin And Wound Care  
Sterilization  
Surgery/Minor Procedure  
Urology  
Veterinary  
Best Selling  
Closeouts

Your Search Daily Deals Quick Reorder By Order Quick Reorder By Item

Previous 1 2 Next      Displaying 1 to 10 of 16

	ANS_20277175 Ansell Gammex Non-latex Accelerator Free Gloves 38	In Stock	<input type="text" value="1"/> CS / 1	\$770.000		
	ANS_20277155 Ansell Gammex Non-latex Accelerator Free Gloves 38	In Stock	<input type="text" value="1"/> CS / 1	\$770.000		
	ANS_20277160 Ansell Gammex Non-latex Accelerator Free Gloves 38	In Stock	<input type="text" value="1"/> CS / 1	\$770.000		
	ANS_20277165 Ansell Gammex Non-latex Accelerator Free Gloves 38	In Stock	<input type="text" value="1"/> CS / 1	\$770.000		
	ANS_20277170 Ansell Gammex Non-latex Accelerator Free Gloves 38	In Stock	<input type="text" value="1"/> CS / 1	\$770.000		

hosting.tshinc.com/MDSWEB/login012#

**Need Help**  
Do you have questions?

Call us:  
800-637-5556

E-mail us:  
support@tshinc.com

Order Cut Off Time is:  
Tue May 14 2019  
18:00:00 GMT-0400  
(Eastern Daylight Time)  
Time Left to Place Your Order Today

0 Hours 0 Minutes 0 Seconds

Your Account Representative

Sales Contact:  
Fred Armissions

Call: 973-777-8050

Email:  
sales@tshinc.com



# MDS REBATE FORMAT SUBSYSTEM

## EXPORT FORMATS BASED UPON YOUR NEEDS

Standardized way to report sales tracing and rebate claims



Reusable templates allow you to include only what you need

Options for multiple formats:

- GPO
- Vendor
- Buying Group
- Wholesaler




# EXAMPLE SPREADSHEET FROM VENDOR

bd-output.txt - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Clipboard Font Alignment Number Styles Cells Editing

G3

1  BD

2

3

4 Enter Distb Number ==> 123456

5 Enter Distb REF # ==> abc4444

6 Enter Reb. Period FROM ==> 1/1/2012

7 Enter Reb. Period TO ==> 3/1/2012

Click Here When Done ==>>>> [Create Upload File](#)

10 \*\*\* EXAMPLE \*\*\*

11	Distrb. Product	Distrb. Customer Code	Invoice Date	Quantity	UOM	Distrb Cost	Contract Price	Agency Fee	Rebate Amount	Contract #	Distrb Customer Name	Distrb Customer Name
12	*30966	456	12/31/1999	10	BOX	118.0000	88.2000	12.00%	35.20	10456	ALGORITHME PHARM	
13	*381244	457	12/25/1999	5	CAS	118.0000	88.2000	12.00%	45.20	11054	St. Joseph's Hospital	
16	Distrb. Product	Distrb. Customer Code	Distrb. Invoice Date	Quantity	UOM	Distrb Cost	Distb. Contract Price	Distb. Agency Fee	Distrb. Rebate Amount	Distrb. Contract #	Distrb Customer Name 1	Distrb Customer Name 2
17	*30966	456	12/31/1999	10	BOX	118.0000	88.2000	12.00%	35.20	10456	ALGORITHME PHARM	
18	*30966	456	12/31/1999	10	BOX	118.0000	88.2000	12.00%	35.20	10456	ALGORITHME PHARM	

bd-output

Ready

# CREATE MDS REBATE FORMAT TO MATCH

DOC. 12-TSHPE2 - [tshpe2.tshinc.com-DOC.12-REBATE.FORMAT012\$1]

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

Application

### Rebate Format Table Maintenance

Table Name:

1.LN#		Include on Rpt	Column Pos	Alternate Heading
1.	PRODUCT#	<input type="checkbox"/> Y	<input type="text" value="1"/>	<input type="text" value="Distrb. Product"/>
2.	QTY SHIP	<input type="checkbox"/> Y	<input type="text" value="4"/>	<input type="text" value="Quantity"/>
3.	UNIT PRICE	<input type="checkbox"/> Y	<input type="text" value="7"/>	<input type="text" value="Distb Contract Price"/>
4.	EXTENDED PRICE	<input type="checkbox"/> N	<input type="text"/>	<input type="text"/>
5.	UOM	<input type="checkbox"/> Y	<input type="text" value="5"/>	<input type="text" value="UOM"/>
6.	UNIT COST	<input type="checkbox"/> Y	<input type="text" value="6"/>	<input type="text" value="Distrb Cost"/>
7.	UNIT REBATE CLAIM	<input type="checkbox"/> N	<input type="text"/>	<input type="text"/>
8.	EXT REBATE CLAIM	<input type="checkbox"/> N	<input type="text"/>	<input type="text"/>
9.	True Invoice Cost	<input type="checkbox"/> N	<input type="text"/>	<input type="text"/>
10.	Release-Line	<input type="checkbox"/> N	<input type="text"/>	<input type="text"/>
11.	Rebated Cost	<input type="checkbox"/> N	<input type="text"/>	<input type="text"/>

	Current Decimal	Report Decimal	Format	Current	Converted
2.Price	<input type="text" value="3"/>	<input type="text" value="4"/>	<input type="checkbox"/> Y	<input type="text" value="\$123.456"/>	<input type="text" value="\$123.4560"/>
3.Cost	<input type="text" value="3"/>	<input type="text" value="4"/>	<input type="checkbox"/> N	<input type="text" value="\$123.456"/>	<input type="text" value="123.4560"/>

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

The Systems House Ready 11/21/2013 6:35:26 PM CAP NUM SCRL

# GENERATE SALES TRACING BASED UPON CRITERIA

DOC.12-TSHPE2 - [tshpe2.tshinc.com-DOC.12-SALES.TRACING.EXPORT012S1]

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

Application

Sales Tracing Excel Export Capture:On

1. Invoice Date Range  11/21/11 to  11/29/13

2. Fiscal Period  All  All

3. Salesman  All

4. Cust Group  All

5. Customer#  All

6. Vendor#  BD  BD

7. Product#  All

8. Product Type  All

9. (Y)es Show Prices, (N)o Don't Show Prices  Y

10. Rebate Format Table

REBATE TABLE	DESCRIPTION
BD-V1.2	BD version 1.2
BDV1.3	BD Format 1.3 (alt)
HOSPIRA	Hospira (Abbott) - V112

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

The Systems House Ready 11/21/2013 6:38:53 PM CAP NUM SCRL

# OUTPUT FORMAT IN VENDORS SPREADSHEET FORMAT

Sales\_Tracing\_112113\_064002pm.XLS - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Clipboard: Paste, Cut, Copy, Format Painter

Font: Calibri, 11, Bold, Italic, Underline, Text Color, Background Color

Alignment: Wrap Text, Merge & Center

Number: General, Currency, Percentage, Thousand Separator, Increase/Decrease Decimal

Styles: Normal, Bad, Good, Neutral

Formula Bar: D16, = "1"

	A	B	C	D	E	F	G	H	I
1	Distrb. Product	Distb. Customer Code	Distb Invoice Date	Quantity	Distrb Cost	Distrb Customer Name 1	Distrb Customer Street Address		
2	NS0295-200	PELLARH	09/15/03	2	\$12.0657	PELLA REG HEALTH	404 JEFFERSON STREET		
3	58001	MERCYCJA	09/10/03	4	\$12.0657	MERCY CARE JOHNSON AVENUE	75 SHORT STREET NW		
4	NS264101	MERCYCSA	09/09/03	1	\$13.0457	MERCY CARE 2ND AVENUE	1444 2ND AVENUE SE		
5	2161	MERCYCJA	09/09/03	1	\$12.0657	MERCY CARE JOHNSON AVENUE	75 SHORT STREET NW		
6	82003	MERCYCCR	09/09/03	1	\$12.0654	MERCY CARE CEDAR RAPIDS	411 10TH STREET SE #2300		
7	2161	MERCYCCR	09/09/03	1	\$1.0550	MERCY CARE CEDAR RAPIDS	411 10TH STREET SE #2300		
8	305902	MERCYCCR	09/09/03	1	\$32.0607	MERCY CARE CEDAR RAPIDS	411 10TH STREET SE #2300		
9	309623	MERCYCCR	09/09/03	1	\$12.0607	MERCY CARE CEDAR RAPIDS	411 10TH STREET SE #2300		
10	484313	MERCYCCR	09/09/03	3	\$12.0657	MERCY CARE CEDAR RAPIDS	411 10TH STREET SE #2300		
11	0343	MERCYCB	09/09/03	1	\$12.0657	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
12	CDE5	MERCYCB	09/09/03	4	\$12.0657	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
13	800040	MERCYCB	09/09/03	2	\$13.0457	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
14	10-1400	MERCYCB	09/09/03	4	\$12.0657	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
15	97863	MERCYCB	09/09/03	1	\$12.0654	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
16	053028	MERCYCB	09/09/03	1	\$1.0550	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
17	052123	MERCYCB	09/09/03	4	\$32.0607	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
18	7825	MERCYCB	09/09/03	1	\$12.0607	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
19	130001	MERCYCB	09/09/03	1	\$12.0657	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
20	650132	MERCYCB	09/09/03	10	\$12.0657	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD		
21	580320	MERCYCMAR	09/09/03	1	\$12.0657	MERCY CARE MARION	3701 KATZ DRIVE		
22	588302	MERCYCMAR	09/09/03	1	\$12.0657	MERCY CARE MARION	3701 KATZ DRIVE		

# VENDOR FORMATS AVAILABLE IN LIBRARY

- ABB ABBOTT
- AMD AMD RITMED
- AMSINO AMSINO
- ANSELL ANSELL
- ARKRAY ARKRAY REBATE REPORT
- ASPEN ASPEN
- BARD BARD FORMAT 2
- BAXTER BAXTER REBATE REPORT
- BBRAUN BBRAUN
- BD BD REBATE REPORT
- BEMIS BEMIS
- BSN BSN
- BUSSE BUSSE
- CHERRYPICK CHERRY PICK
- COLOPLAST COLOPLAST REBATE
- CONMED CONMED
- COVIDIEN COVIDIEN SALES TRACING
- DEBUSK DEBUSK
- DERMA Derma Sciences
- DERMASCI DERMASCI
- DUKAL DUKAL
- GOJO GOJO
- HARTMANN HARTMANN
- HOLLISTER HOLLISTER
- HOSPIRA HOSPIRA
- HOSPIRA-IMCO HOSPIRA-IMCO
- INSOURCE INSOURCE
- KC-PROF KC PROF
- MEDASSETS MEDASSETS
- METREX METREX
- MICROTEK MICROTEK
- MIDMARK MIDMARK
- MMM 3M REBATE
- MOLNLYCKE MOLNLYCKE
- MYCO MYCO
- NDC NDC-V1
- NDC.SALES BASIC SALES TRACE FOR NDC
- NDC1 NDC SALES TRACING
- NDC2 NDC REBATE TABLE
- NDCALL NDC REBATES / SALESTRACE
- NOVATIONIMCO NOVATIONS-IMCO
- PHARMSAVER PHARMSAVER
- PREMIER PREMIER
- ROCHE ROCHE
- SPS SPS
- STEADMAN STEADMAN
- TELEFLEX TELEFLEX
- TERUMO TERUMO
- TIDI TIDI
- WELCHALLYN WELCHALLYN
- WWH WHOLE WOMENS HEALTH
- **More Added Quarterly**





# REBATE CLAIMS GENERATION (EDI)

TSH - [rs6000d.tshinc.com-BASE.12-MDS.RPTS.LOGON01251]

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

Application

Rebate Claims Generation (EDI 867) Capture:On

1. Fiscal Period A [ ] To [ ]  
From [ ] To [ ]

2. Vendor# A All [ ] To [ ]  
From [ ] To [ ]

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

Products Customers Vendors

Shortcuts History Terminal MDS Menu Tasks Find Charts Key Indicators

Capt Off

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

The Systems House | Operator:JUL Re Map of sp richards | 5/11/2016 13:51 | CAP NUM SCRL

# **DOCUMENTS AND EDI TRANSACTION SETS**

Return to Vendor  
Debit Memo  
849 852 845 844 856 867



# Debit Memo

\*REPRINT ( 1 )\*

Base Medical Supply  
1033 US HIGHWAY 46 East  
SUITE A202  
CLIFTON, NJ 07013  
Tel: 973-777-8050

Return Number  
01000896  
Page: 1

www.tshinc.com  
support@tshinc.com

To: MCKESSON	A/R#:
MCKESSON 1100 CORPORATE WAY SUITE 202 NEW YORK, NY 10955	

Ship To:	Operator: EB
MCKESSON 1100 CORPORATE WAY SUITE 202 NEW YORK NY 10955	

Return Date: 08/27/17	Warehouse: THE SYSTEMS HOUSE, INC.
Ship Via:	RMA Number REBATE01000064 Invoice:
Telephone:	Approval Date
FAX#:	Approved By

Special Instructions:	
-----------------------	--

Line	Item Number / Description	Order	U/M	Unit Cost	U/M	Extension
1	103134 STERILIZER Debit Memo Rebate for Contract: M103134 Customer: 100903 GLN: Claim Date: 08/27/17 Invoice Date(s): 08/27/17 Total Quantity: 3 EA	0	EA	30.0000	EA	30.00
2	103134 STERILIZER Debit Memo Rebate for Contract: M103134 Customer: LORI GLN: 1233211233212 Claim Date: 08/27/17 Invoice Date(s): 08/27/17 Total Quantity: 3 EA	0	EA	30.0000	EA	30.00
	Debit Memo TOTAL					60.00

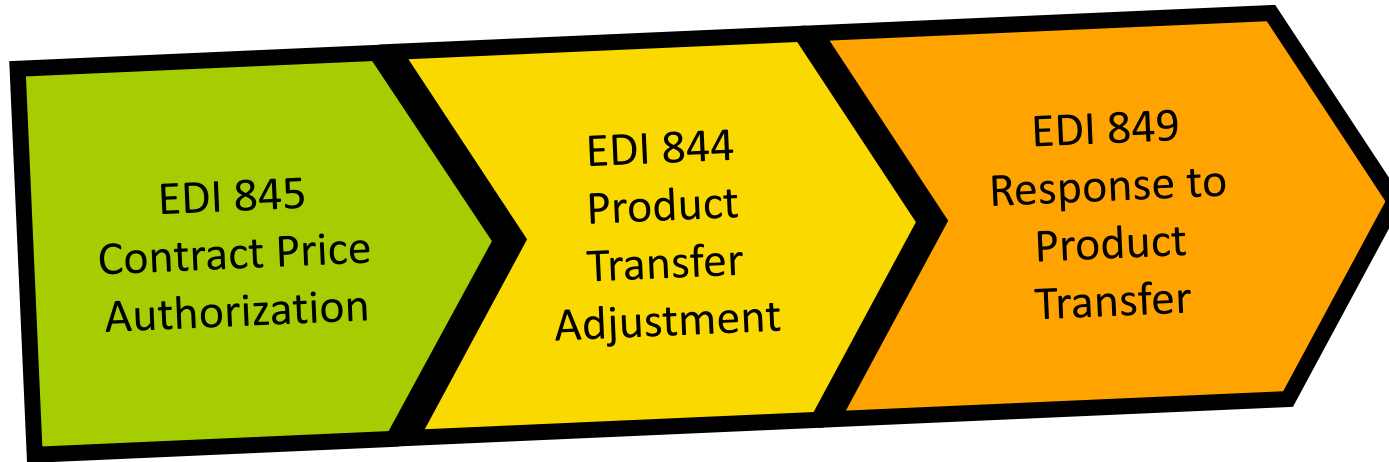
Authorized By

# DOCUMENTS AND EDI TRANSACTION SETS

Return to Vendor  
Debit Memo  
849 852 845 844 856 867



# EDI CONTRACT PROCESS



Help Ok/End Insert Delete Prev Next

- Shortcuts
- MDS Menu
- Home
- 1. Customer Service
  - 2. Purchasing
  - 3. Warehouse
  - 4. Sales Analysis
  - 5. Sales Management
  - 6. Accounting Menu
  - 7. File Maintenance
  - 8. Utility Menu
  - 9. Optional Systems
  - 10. Quick Search

- EDJ 810 Menu
- Purchase Orders out (850)
- Product Transfer Account Adjustment (844)
- Sales Tracing Report (867)
- Receiving Advanced Shipping Notice (855/856)
- Advanced ship notice, HDMA 856
- Accounts Payable ACH Menu
- Product Activity Data (852)
- Product Trans Account Adj (HDMA) 844
- Price Authorization Ack/Status 845 Report
- Response to Product Transfer Acct Adj 849 Report

- Customer EDI Processing Menu
- Vendor EDI Processing Menu
- EDI Partner Maintenance
- Reset EDI Transmission Flags

- EDI Menu
- Salesman Laptop Menu
- Service Menu
- Raw Materials
- Electronic Mail
- Point of Sale
- Inventory Management
- EMS Main Menu
- Pharma Menu
- Google Visualization and Maps
- MDS Audit and QC Setup
- HCHB MENU
- RemoteNet Menu
- Load/Refresh FDA Drug Database
- Load/Refresh Medispan Drug Database
- CSOS Menu
- GPI Purchasing Rollup Report
- Customer Special

Product Detail History

A/R Checks

Purchase Orders

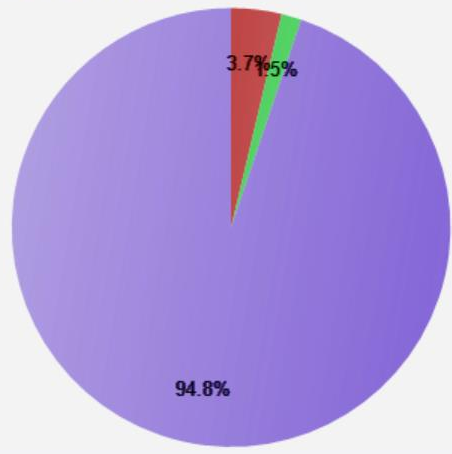
Charts

Charts Key Indicators

Chart One Chart Two

Product Sales for Salesman (M3 LARRY MERAN)

- Legend
- MEDICAL SUPPLIES
  - PLASTIC DESKS
  - SURGICAL INSTRUMENTS



# REPORTING AND MAINTENANCES

Customer Contract Sequence  
Universal Contract Inquiry

Contract Parameter Maintenance  
Rebate Format Table Maintenance  
Alternate Roster/GPO ID Maintenance  
Contract Table Maintenances  
Rebate Maintenance  
Rebate Reason Codes Maintenance  
Assign New Contract Numbers

Contract Expiration Report  
Unassigned Contracts Report  
Vendor Tracking Report  
Sales Tracing Export to Excel  
GPO Report  
Rebate Performance Report

Purge Open and Non Rebate Files  
Update Ending Dates for Contracts  
Update Advanced Contract Pricing



# **CUSTOMER DIRECT REBATES**

- Administer and Report Rebates from your Customers
- Act as a Service Bureau for Manufacturer
- Specific Contract Arrangements (Government Bid)



MDS Menu

Home Back Help

- 1.Rebate Customer Maintenance
- 2.Rebate Contract Maintenance
- 3.Reverse Rebate Error codes (EDI)
- 4.Reverse Rebate Maintenance
- 5.Upload Reverse Rebate from Spreadsheet
- 6.EDI 844 Revers 5.Upload Reverse Rebate from Spreadsheet
- 7.Reverse Rebate Error Report

Find

Find Tasks

- Customer Invoices
- Customer Sales Orders
- Customer Quotes
- Customer Detail History
- Product Detail History
- A/R Checks
- Purchase Orders
- Vendor Payables
- A/P Checks

Charts

Charts Key Indicators

- Chart One
- Chart Two

Oe Contacts Maint Drill Execinq Reports Capt Off View Crm.menu Vrm.menu

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



- Shortcuts
- History
- Terminal
- MDS Menu
- Find
- Tasks
- Charts
- Key Indicators

Application

Customer Rebate Claim EDIT/Inquiry

Rebate Key	0000010341				
Debit MEMO	6591050118	Invoice	2034554427	Date	01/18/92
Customer	6591	OWENS & MINOR		Received EDI Values	
1.Contract	20016H0033			6591	
	SP0200-16-H-0033			20016H0033	
2.Rebate Customer	500002			500002	
	LUKE AFB 56TH MDSS/SGSL				
4.Rebate Item	RXCAPS			RXCAPS	
	RX DESTROYER				
5.Quantity	2	Current Contract		2	
6.UOM	CA /1	CA	/1	CA	/1
7.WAC Cost	9.99		9.99		9.99
8.Contract	8.49		0.00		8.49
Rebate Cost	1.50		0.00		1.50
Rebate Total	3.00		0.00		3.00

Errors 1

KK	Drug not covered (not on contract)

Please make a selection, OK/END to Save, or Cancel

Errcheck
 Accept
 Reject
 Help
 Ok/End
 Insert

Delete
 Prev
 Next
 Inquiry
 Cancel
 Off
 Popup

- Products
- Vendors
- Customer Lookup : 11:41:52 AM
- Customer Lookup : 11:41:52 AM

# Thank You

## FOR MORE INFORMATION

- Contact [Sales@tshinc.com](mailto:Sales@tshinc.com)
- 1-800-MDS-5556



**The Systems House, Inc.**

*m ds*

