## MDS Vendor Portal

Djf 8/4/18

The MDS Vendor Portal allows you to give the tools to your vendors to see how they are doing with your company in terms of sales, check the status of pending po's , and review open invoices that have been paid or are awating payment.

I also allow them to see how you paid off each invoice. Lastly for those who want it – vendors can submit invoices for po's that are outstanding and they will go into the EDI810 processing system allowing you to review and approve the charges then pay them.

Once a vendor is paid view the A/P transfer subsystem via a credit card they would get an email confirmation. Alternate if a check is sent they can be emailed the stubs and a copy of the check.

Pages can be customized for look and feel. This guide assumes the base portal.
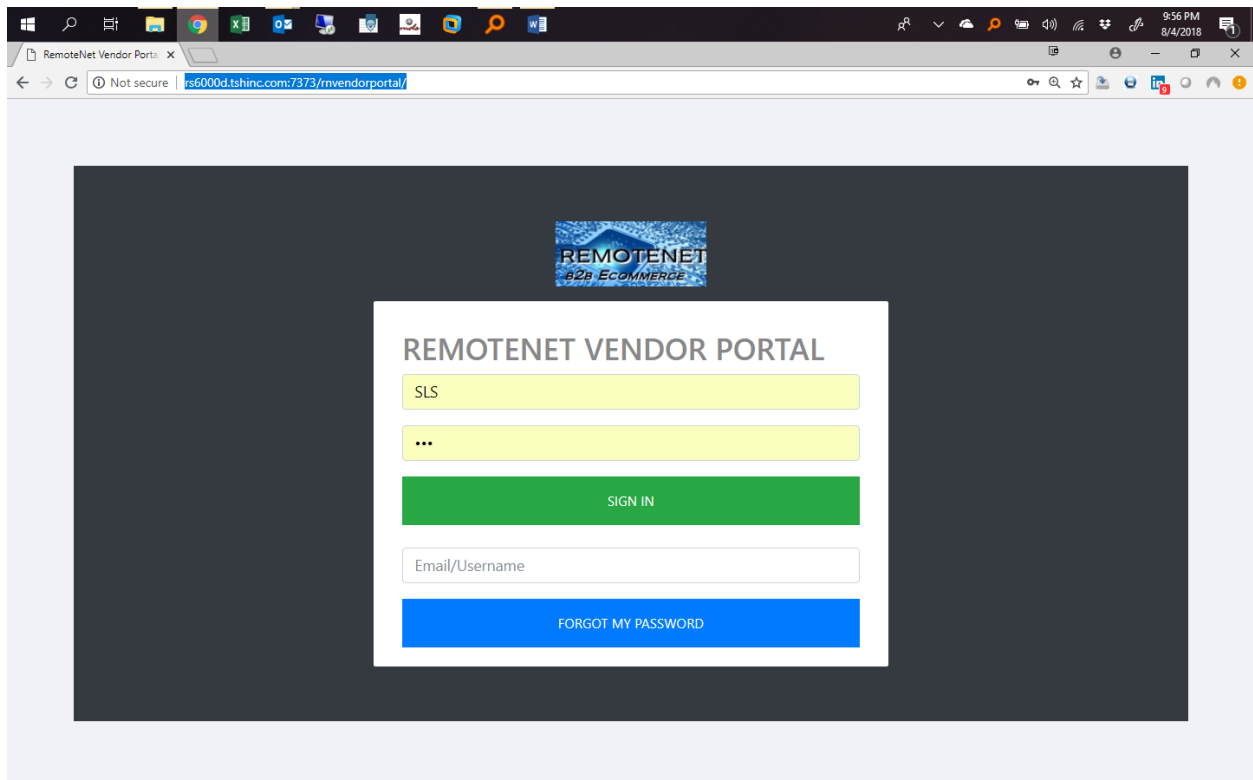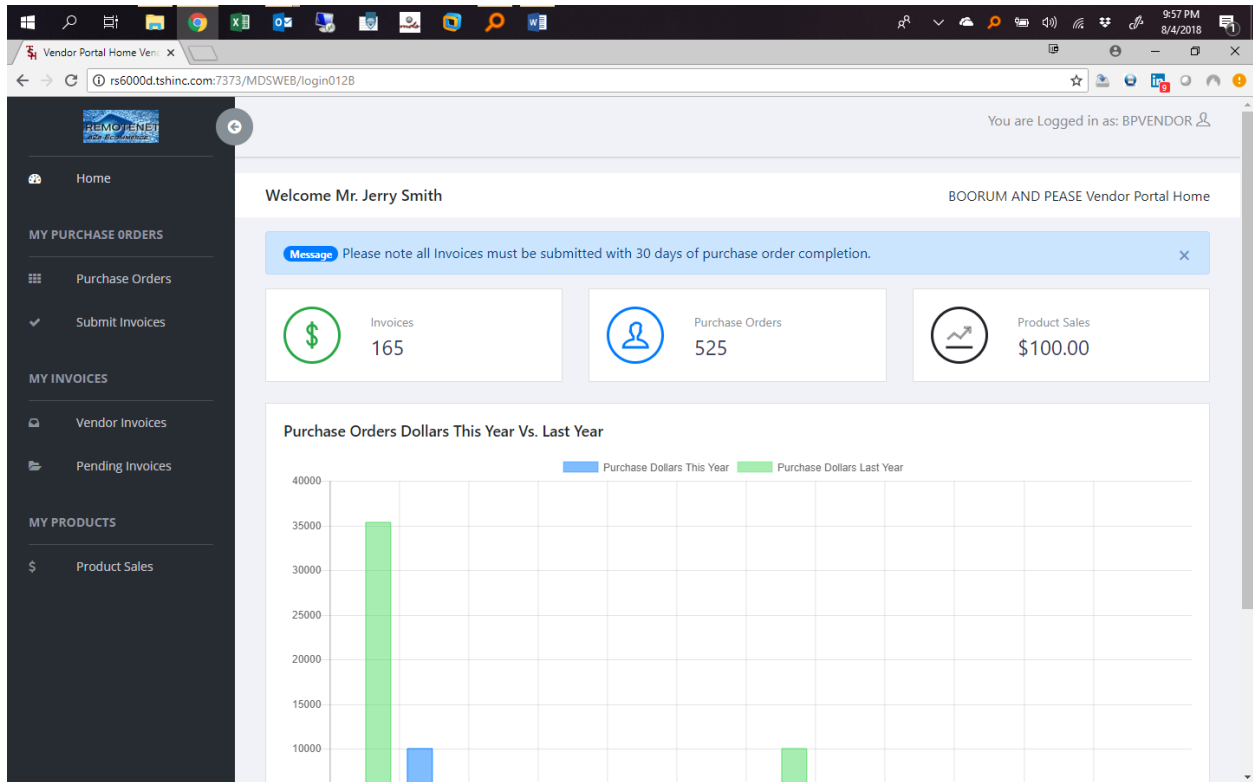
Homepage – total invoices/po's and sales dollars as well as purchase order dollarts this year vs last year

Open Purchase orders , with drill downs to details

rs6000d.tshinc.com:7373/MDSWEB/login012B

You are Logged in as: BPVENDOR

Welcome Mr. Jerry Smith

Home

MY PURCHASE ORDERS

Purchase Orders

Submit Invoices

MY INVOICES

Vendor Invoices

Pending Invoices

MY PRODUCTS

$ Product Sales

Message Please note all Invoices must be submitted with 30 days of purchase order completion. ✕

Vendor# BP

P/O#	Account#	Ord Date	Due Date	Prom Date	Ship Date	Direct Ship	Total Order$	Total Open$	Agent	Spec Inst	Confirm#
01132978	VEND CUST NO	07/01/09	07/01/09			ND	106050.00 US	995.90 US			

Shipping Address 001 - The Systems House, Inc
1033 Route 46 E.

CLIFTON, NJ 07073

LN	Product Number	Description	UM	Ordered	Purch UM	Ordered Qty	Open	Received	InTrans Qty	Due Date
1	TOM1	TOMS TEST PROD 1 55555558	EA	100	EA	100	94	6	0	07/01/09
2	AQUAPHOR-12	AQUAPHOR MOISTURIZING	EA	100	EA	100	95	5	0	07/01/09
3	OAK-DESK-FRONT	EXECUTIVE OAK DESK FRONT	EA	100	EA	100	92	8	0	07/01/09

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Purchase order details

Submit your Vendor invoices – allows for total amount/tax and invoice date

Vendor Invoices

Detail of payments made on an Invoice / Check# and distribution amounts.

Pending Invoices that have been submitted only but not approved from the backend accounting team.

Once approved they will move to the vendor invoices page.

rs6000d.tshinc.com:7373/MDSWEB/login012B

You are Logged in as: BPVENDOR

Welcome Mr. Jerry Smith

BOORUM AND PEASE Product Sales

Home

MY PURCHASE ORDERS

Purchase Orders

Submit Invoices

MY INVOICES

Vendor Invoices

Pending Invoices

MY PRODUCTS

$ Product Sales

Message Please note all Invoices must be submitted with 30 days of purchase order completion. ×

Vendor# BP

Total Sales ▼	GO	10 ▼	GO

Your Product#	Mfg Product#	Our Product#	Description	Sales Dollars	Sales Quantity	Last Sale Date
		LOTNEW2	NEW LOT PRODUCT 2	$0.00	0	07/16/13
		LOTNEW	NEW LOT PRODUCT	$0.00	0	07/16/13
		TOM.PFABCDE	TOM'S PF PRODUCT	$0.00	0	
	P157115	GPTEST	GROSS PROFIT TEST	$0.00	0	
		D1C-WINTERGNS24	DESIGN 1 SIZE 24 METAL 1 WINTER GRE	$0.00	0	
12345		PNTEST	PNTEST DESC	$0.00	0	
	XXXXXXXX	2S1D1AQUAM	PREFIX 1 A2 METAL 1 DESIGN 1 LENGTH	$0.00	0	
		1234567890S1123AQUAM	PREFIX 1 1234567890 METAL 1 TEST DE	$0.00	0	
		1S1123AQUAM	PREFIX 1 A1 METAL 1 TEST DESCRIPTIO	$0.00	0	
		NEWBO	TOM'S NEW BACK ORDER PRODUCT	$0.00	0	04/08/13

209 Items	21 Pages			Previous 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 Next

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Product sales to see how much and what itms are selling both dollars and quantity.