Today we will explore using the Tools available to you in the MDS-Nx System to become the **everyday superhero** to your customers, team members and your company management.

Latest Updates

- MDS-Nx Interface Updates
- Purchasing and Reporting
- Expanded EDI Options

232 Cases Updated this Year

Cases Completed By System Area

MDS Base Modifications

Accts Payable	4	ODBC	9
Accts Receivable	8	Purchasing	11
General Ledger	6	EDI	8
Inquiries	6	Remotenet	32
Inventory	9	Reporting	12
File Maintenance	19	General System	20
Order Entry	54	Pharma	15

Thank you,

Your Support and Maintenance make this possible.

Customer Requested Enhancements

Case	Description
13892	Create EDI 852 for vendor managed inventory /reporting
13947	Modify the OE Lot Entry screen to have a shifted function key for AutoFill
14631	Modify Drill downs to filter by salesrep
14732	Add a program to create dictionaries for Availability by warehouse
14605	Add a new field to the Contract Detail table for Suppress Zero Price
14396	Modify Drop Ship PO Receipts to allow you to enter tracking info
14544	Modify MDS to highlight all of the Required fields when exiting a screen
14469	Add message / hold PO if any license is expired in the vendor file
14601	Update Price Audit report to track price changes in real time
14656	Modify the Packing list print to show that a Substitution was made
14540	Create a program to edit the Customer PO# after updating

MDS Online
Help Search
Engine

New Quick Guides!

mdshelp.tshinc.com:7373

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MDS Medical | MDS Import | MDS Pharma | MDS Dental | MDS Distribution

Welcome to the MDS Help Search Engine

Enterprise-wide solutions covering every phase of distribution management

Home   Accounting   Maintenance and Setup   Marketing   Operations (Inventory/Customer Service/ Warehouse)   Reporting and Analysis   User Links

cred   Search

credit card processing setup
credit memo
credit memo reason code

Home

Welcome to the MDS Help Search Engine. With our regularly updated Help Portal, finding answers to all MDS related questions is now easier than ever. If you know what category your question pertains to, see the categories list above. Just choose a category and find the link that relates most directly to your problem. If you are unsure of which category your question may reside in, you may also search for your specific issue in the search bar located on the top right hand corner of the page. By searching for your problem, our site will show you any documents we think could relate to your specific question.

You may also browse the MDS Help site using the sidebar on the right hand side of the page. The sidebar includes many useful items such as links to recent posts, recent comments, and archives sorted by the date each post was added to our site.

Below this post you can find links to recent comments and posts as well as to the TSH Newsroom where you can find updated news and information on both The Systems House as well as the MDS Software.

- Updating Website Specials For Remotenet
- Reverse Distribution And Your MDS System
- Moving Items To Quarantine
- Oe Reports
- Orderentry

Recent Comments

- David Fertig on WSJ
- mdshelp on MDS Arcos Training Guide
- mdshelp on MDS Arcos Training Guide

Archives

- May 2016
- October 2015
- August 2015
- July 2015
- June 2015

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Remotenet Demo Si... | Global Pharmaceuti... | US MedSource | Me... | The Systems House,... | Welcome to the Inte... | gp table reference | Dynamics GP Table ... | Other bookmarks

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Maintenance
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Updating Web...   ...motenet

Posted on May 2, 2016 by

Posted in MDS Quick Guid...

Reverse Distribution And Your MDS System

Posted on May 1, 2016 by mdshelp

Posted in MDS Quick Guides | Leave a comment

Moving Items To Quarantine

Posted on May 1, 2016 by mdshelp

Recent Posts
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Dynamics GP Table ...

Other bookmarks

...Import | MDS Pharma | MDS Dental | MDS Distribution
...utions covering every phase of distribution management

...orting and Analysis   User Links

cred

Search

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House as well as the MDS Software.

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Home	Accounting	Maintenance and Setup	Marketing	Operations (Inventory/Customer Service/ Warehouse)	Reporting and Analysis	User Links

Search

← MDS_Pedigree_Setup_and_Training_Guide_2010

—> Accounts Receivable Training Guide →

Warehouse_to_Warehouse_Transfers

Posted on August 21, 2015 by mdshelp

Warehouse to Warehouse Transfers

The product detail records for each item that you want to transfer inventory to needs to have the following field's setup:

Primary Minimum

Primary Maximum

Primary Location

MDS-Nx Enhancements

- × Grey Theme
- × Navigation Menu
- × Required Field Highlights
- × Catalog Search
- × Suppress Cost Display
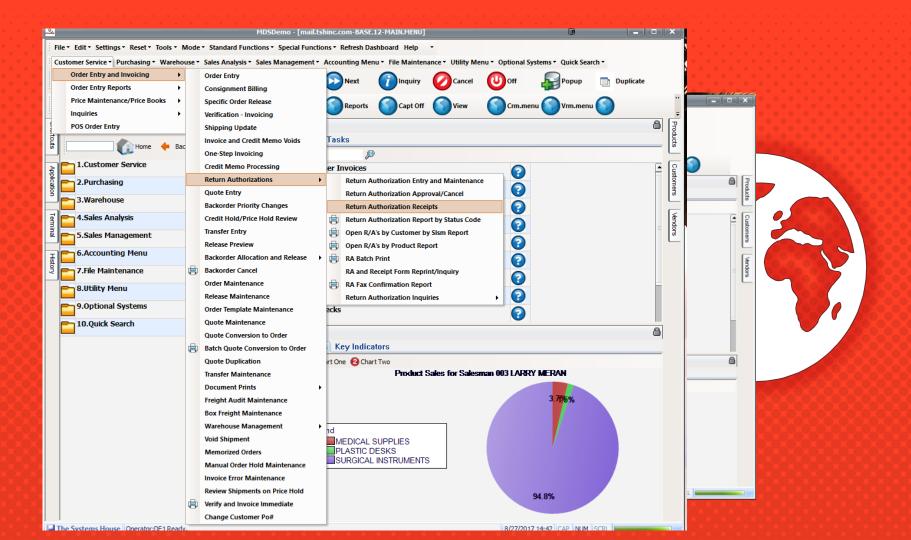- × Multiple Warehouse Availability

Quick Navigation

Using a single click you can now access all o f the MDS – NX Menu options and visually see all the tools available to you.
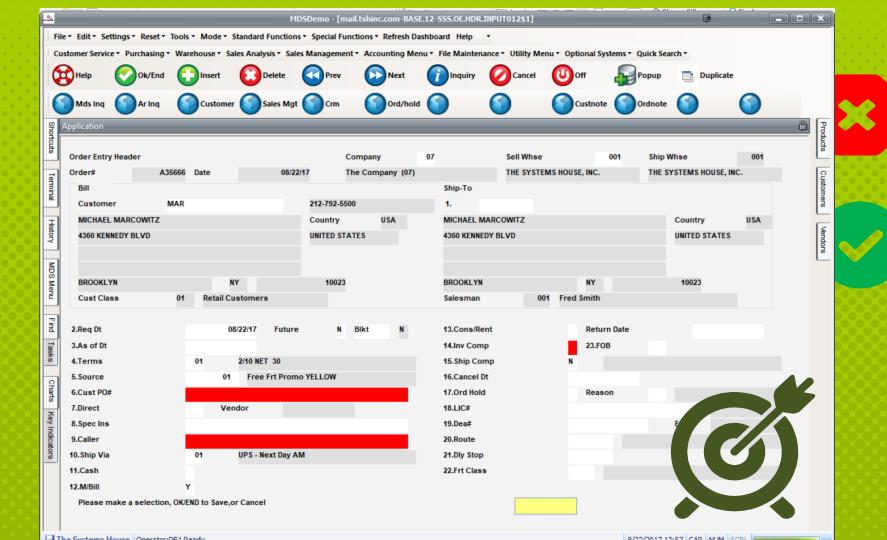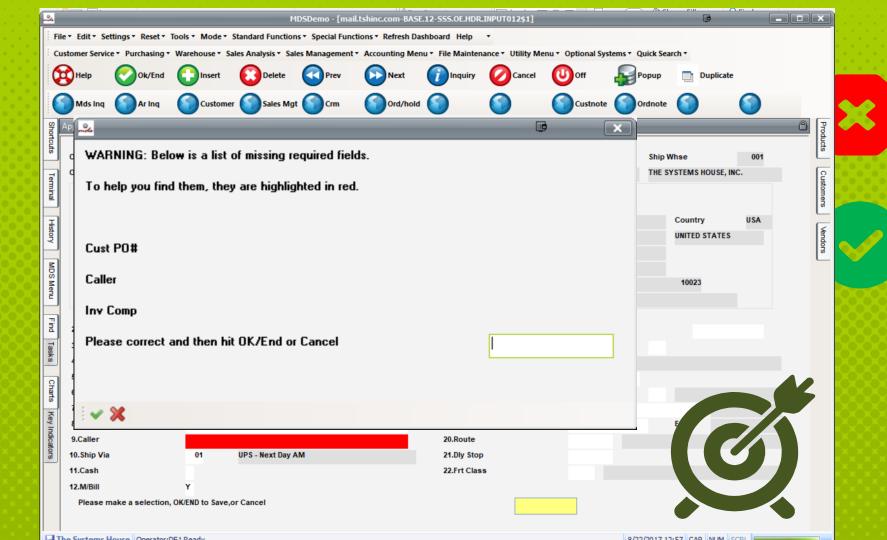
MDSDemo - [mail.tshinc.com-BASE.12-MAIN.MENU]

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

Customer Service Purchasing Warehouse Sales Analysis Sales Management Accounting Menu File Maintenance Utility Menu Optional Systems Quick Search

Order Entry and Invoicing ▸   Order Entry   Next   Inquiry   Cancel   Off   Popup   Duplicate
Order Entry Reports   ▸   Consignment Billing
Price Maintenance/Price Books ▸   Specific Order Release
Inquiries   ▸   Verification - Invoicing   Reports   Capt Off   View   Crm.menu   Vrm.menu
POS Order Entry   Shipping Update
                                   Invoice and Credit Memo Voids   🔒
                         Home Bac One-Step Invoicing   Tasks
                                   Credit Memo Processing   🔍
1.Customer Service   Return Authorizations ▸   r Invoices   Return Authorization Entry and Maintenance   ❓
                                   Quote Entry   Return Authorization Approval/Cancel   ❓
2.Purchasing   Backorder Priority Changes   Return Authorization Receipts   ❓
3.Warehouse   Credit Hold/Price Hold Review   Return Authorization Report by Status Code   ❓
                                   Transfer Entry   Open R/A's by Customer by Slsm Report   ❓
4.Sales Analysis   Release Preview   Open R/A's by Product Report   ❓
5.Sales Management   Backorder Allocation and Release ▸   RA Batch Print   ❓
                                   Backorder Cancel   RA and Receipt Form Reprint/Inquiry   ❓
6.Accounting Menu   Order Maintenance   RA Fax Confirmation Report   ❓
7.File Maintenance   Release Maintenance   Return Authorization Inquiries ▸   ❓
                                   Order Template Maintenance   ❓
8.Utility Menu   Quote Maintenance   ecks   ❓
9.Optional Systems   Quote Conversion to Order
                                   Batch Quote Conversion to Order   Key Indicators   🔒
10.Quick Search   Quote Duplication
                                   Transfer Maintenance   rt One ② Chart Two
                                   Document Prints ▸
                                   Freight Audit Maintenance   Product Sales for Salesman 003 LARRY MERAN
                                   Box Freight Maintenance
                                   Warehouse Management ▸
                                   Void Shipment   3.7%%
                                   Memorized Orders
                                   Manual Order Hold Maintenance   nd
                                   Invoice Error Maintenance   MEDICAL SUPPLIES
                                   Review Shipments on Price Hold   PLASTIC DESKS
                                   Verify and Invoice Immediate   SURGICAL INSTRUMENTS
                                   Change Customer Po#   94.8%

The Systems House Operator:DE1 Ready.   8/27/2017 14:42 CAP NUM SCRL

Required Fields Highlighted

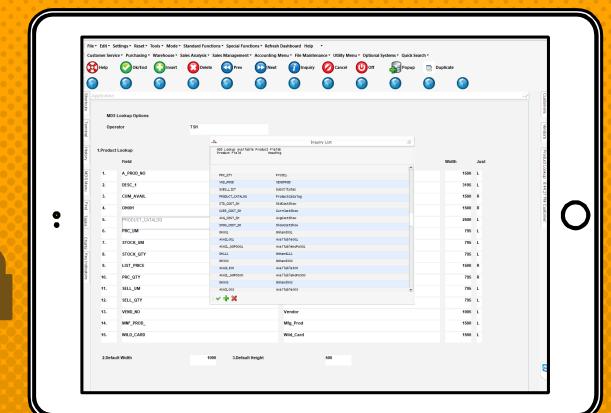All fields on the page are highlighted to more easily point out any required information.

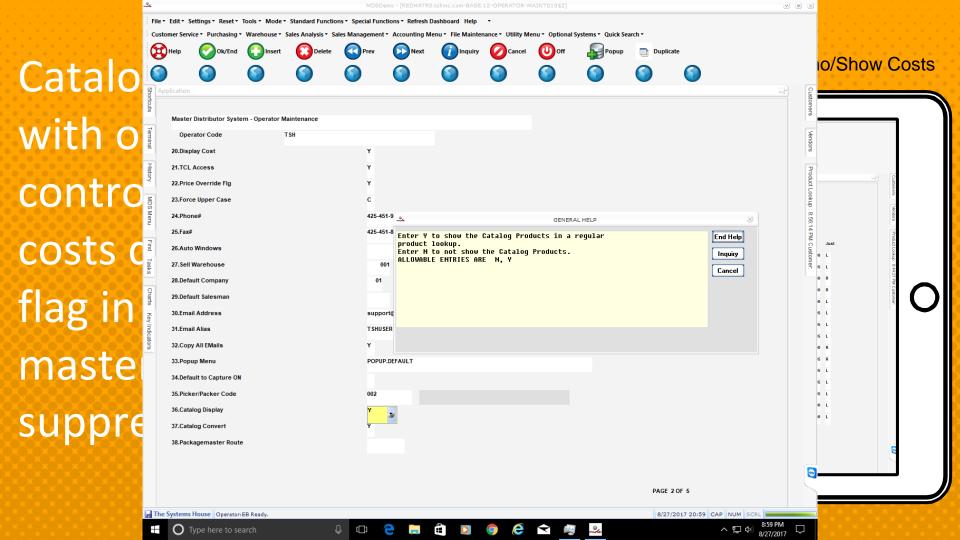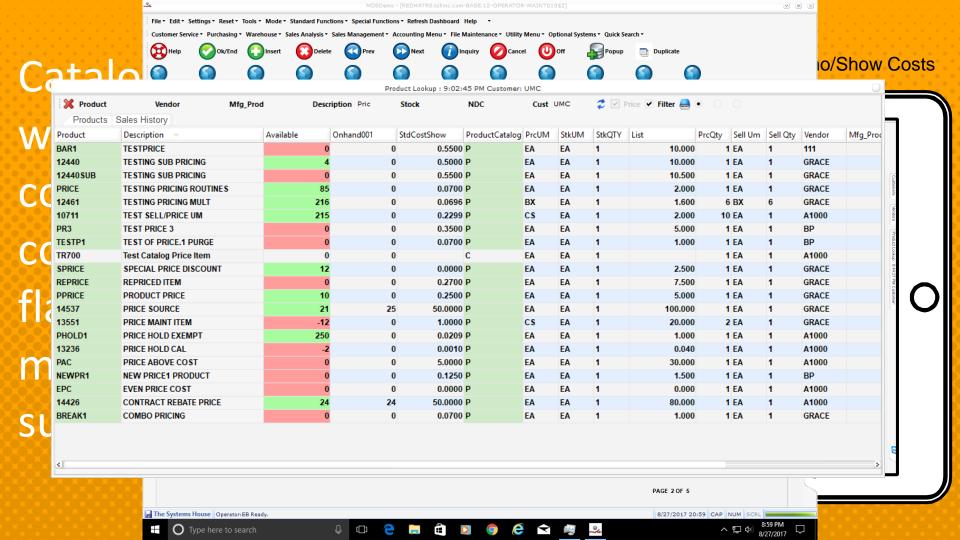File ▾ Edit ▾ Settings ▾ Reset ▾ Tools ▾ Mode ▾ Standard Functions ▾ Special Functions ▾ Refresh Dashboard Help ▾ ▾

Customer Service ▾ Purchasing ▾ Warehouse ▾ Sales Analysis ▾ Sales Management ▾ Accounting Menu ▾ File Maintenance ▾ Utility Menu ▾ Optional Systems ▾ Quick Search ▾

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

Mds Inq | Ar Inq | Customer | Sales Mgt | Crm | Ord/hold | Custnote | Ordnote

Application

Order Entry Header   Company   07   Sell Whse   001   Ship Whse   001

Order#   A35666   Date   08/22/17   The Company (07)   THE SYSTEMS HOUSE, INC.   THE SYSTEMS HOUSE, INC.

Bill   Ship-To

Customer   MAR   212-792-5500   1.

MICHAEL MARCOWITZ   Country   USA   MICHAEL MARCOWITZ   Country   USA

4360 KENNEDY BLVD   UNITED STATES   4360 KENNEDY BLVD   UNITED STATES

BROOKLYN   NY   10023   BROOKLYN   NY   10023

Cust Class   01   Retail Customers   Salesman   001   Fred Smith

2.Req Dt	08/22/17 Future N Blkt N	13.Cons/Rent		Return Date
3.As of Dt		14.Inv Comp		23.FOB
4.Terms	01 2/10 NET 30	15.Ship Comp	N	
5.Source	01 Free Frt Promo YELLOW	16.Cancel Dt		
6.Cust PO#		17.Ord Hold		Reason
7.Direct	Vendor	18.LIC#		
8.Spec Ins		19.Dea#		
9.Caller		20.Route		
10.Ship Via	01 UPS - Next Day AM	21.Dly Stop		
11.Cash		22.Frt Class		
12.M/Bill	Y			

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

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

Customer Service ▾ Purchasing ▾ Warehouse ▾ Sales Analysis ▾ Sales Management ▾ Accounting Menu ▾ File Maintenance ▾ Utility Menu ▾ Optional Systems ▾ Quick Search ▾

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

Mds Inq   Ar Inq   Customer   Sales Mgt   Crm   Ord/hold   Custnote   Ordnote

WARNING: Below is a list of missing required fields.

To help you find them, they are highlighted in red.

Cust PO#

Caller

Inv Comp

Please correct and then hit OK/End or Cancel

Ship Whse   001
THE SYSTEMS HOUSE, INC.

Country   USA
UNITED STATES

10023

9.Caller
10.Ship Via   01   UPS - Next Day AM   20.Route
11.Cash   21.Dly Stop
12.M/Bill   Y   22.Frt Class

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

Catalog Search with options to control which costs display and flag in product master to suppress cost

Options Include: Last, Standard, Average and Memo/Show Costs

MDSDemo - [REDHATRS.tshinc.com-BASE.12-OPERATOR-MAINT010$2]

Catalo...

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...o/Show Costs

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

Customer Service ▾ Purchasing ▾ Warehouse ▾ Sales Analysis ▾ Sales Management ▾ Accounting Menu ▾ File Maintenance ▾ Utility Menu ▾ Optional Systems ▾ Quick Search ▾

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

Product Lookup : 9:02:45 PM Customer: UMC

Product | Vendor | Mfg_Prod | Description Pric | Stock | NDC | Cust UMC | Price ✓ Filter

Products | Sales History

Product	Description	Available	Onhand001	StdCostShow	ProductCatalog	PrcUM	StkUM	StkQTY	List	PrcQty	Sell Um	Sell Qty	Vendor	Mfg_Prod
BAR1	TESTPRICE	0	0	0.5500	P	EA	EA	1	10.000	1	EA	1	111	
12440	TESTING SUB PRICING	4	0	0.5000	P	EA	EA	1	10.000	1	EA	1	GRACE	
12440SUB	TESTING SUB PRICING	0	0	0.5500	P	EA	EA	1	10.500	1	EA	1	GRACE	
PRICE	TESTING PRICING ROUTINES	85	0	0.0700	P	EA	EA	1	2.000	1	EA	1	GRACE	
12461	TESTING PRICING MULT	216	0	0.0696	P	BX	EA	1	1.600	6	BX	6	GRACE	
10711	TEST SELL/PRICE UM	215	0	0.2299	P	CS	EA	1	2.000	10	EA	1	A1000	
PR3	TEST PRICE 3	0	0	0.3500	P	EA	EA	1	5.000	1	EA	1	BP	
TESTP1	TEST OF PRICE.1 PURGE	0	0	0.0700	P	EA	EA	1	1.000	1	EA	1	BP	
TR700	Test Catalog Price Item	0	0		C	EA	EA	1		1	EA	1	A1000	
SPRICE	SPECIAL PRICE DISCOUNT	12	0	0.0000	P	EA	EA	1	2.500	1	EA	1	GRACE	
REPRICE	REPRICED ITEM	0	0	0.2700	P	EA	EA	1	7.500	1	EA	1	GRACE	
PPRICE	PRODUCT PRICE	10	0	0.2500	P	EA	EA	1	5.000	1	EA	1	GRACE	
14537	PRICE SOURCE	21	25	50.0000	P	EA	EA	1	100.000	1	EA	1	GRACE	
13551	PRICE MAINT ITEM	-12	0	1.0000	P	CS	EA	1	20.000	2	EA	1	GRACE	
PHOLD1	PRICE HOLD EXEMPT	250	0	0.0209	P	EA	EA	1	1.000	1	EA	1	A1000	
13236	PRICE HOLD CAL	-2	0	0.0010	P	EA	EA	1	0.040	1	EA	1	A1000	
PAC	PRICE ABOVE COST	0	0	5.0000	P	EA	EA	1	30.000	1	EA	1	A1000	
NEWPR1	NEW PRICE1 PRODUCT	0	0	0.1250	P	EA	EA	1	1.500	1	EA	1	BP	
EPC	EVEN PRICE COST	0	0	0.0000	P	EA	EA	1	0.000	1	EA	1	A1000	
14426	CONTRACT REBATE PRICE	24	24	50.0000	P	EA	EA	1	80.000	1	EA	1	A1000	
BREAK1	COMBO PRICING	0	0	0.0700	P	EA	EA	1	1.000	1	EA	1	GRACE	

PAGE 2 OF 5

The Systems House | Operator:EB Ready. | 8/27/2017 20:59 | CAP | NUM | SCRL

Type here to search | 8:59 PM 8/27/2017

Display Inventory from Multiple Warehouses

- ✖ Quarantine
- ✖ Controlled Substances
- ✖ Inventory Hold

Utility Program on MDS Settings menu to create warehouse options for:

- Available
- Onhand
- Avail with PO

Display Invento

M

✖

✖

✖

Util...

crea...
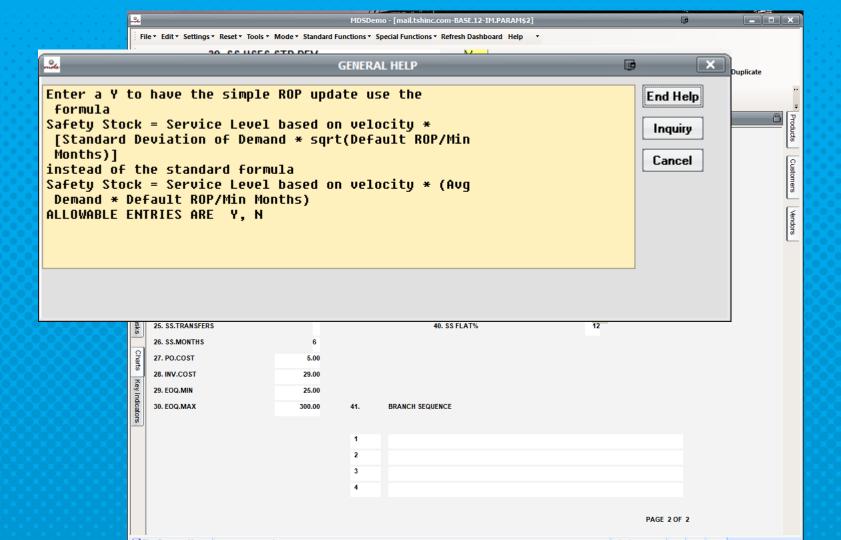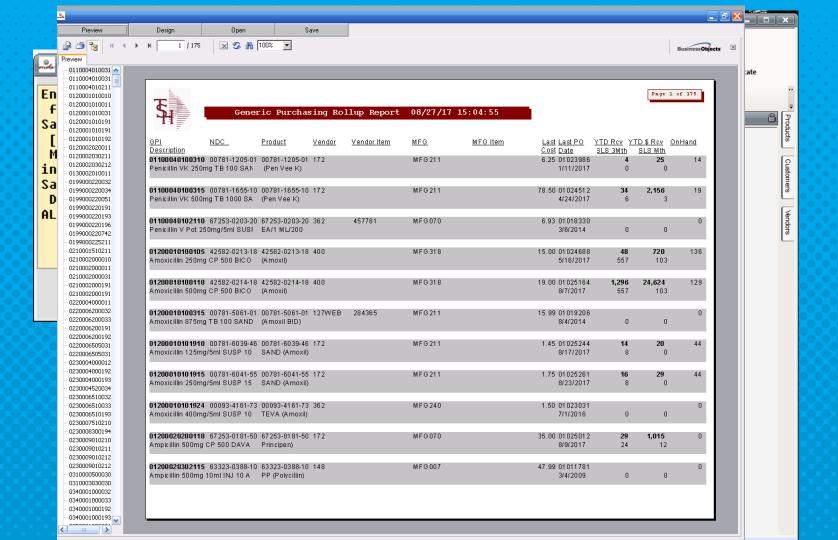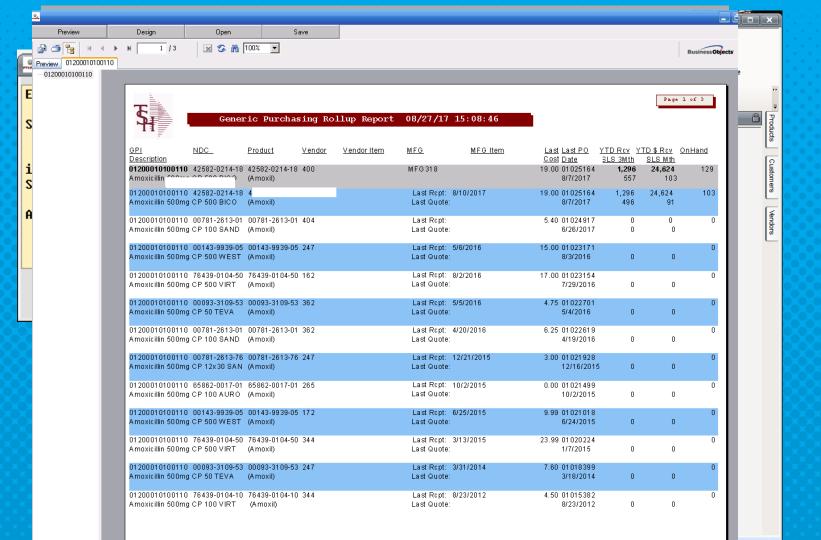
- Onhand

- Avail with PO

Buy
Smarter

Be the Office Hero using the new Purchasing Rollup and Data Analysis Reporting as well as updated Safety Stock Calculations
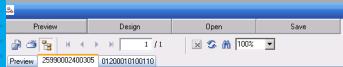
File ▾ Edit ▾ Settings ▾ Reset ▾ Tools ▾ Mode ▾ Standard Functions ▾ Special Functions ▾ Refresh Dashboard Help ▾

Customer Service ▾ Purchasing ▾ Warehouse ▾ Sales Analysis ▾ Sales Management ▾ Accounting Menu ▾ File Maintenance ▾ Utility Menu ▾ Optional Systems ▾ Quick Search ▾

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

Application

Inventory Management Parameters - Advanced Settings

17. DMD.HIGH	250.00		31. PO.MULT	10
18. DMD.MIN.UNITS	3		32. TRN.MULT	10
19. SO.DAYS	14		33. EOQ.MAX.S	10.00
20. LST.SALE	2		34. VEND.MIN	O
21. MIN.SALES	5		35. MAX.CYCLE	3.00
22. MIN.VAL	1.00		36. MIN.CYCLE	0.25
23. TREND.PCT	0.00		37. EOM UPDATE	N
24. TREND.SOURCE	I		38. PO FRAMES	1000
			39. SS USES STD.DEV	X
25. SS.TRANSFERS			40. SS FLAT%	12
26. SS.MONTHS	6			
27. PO.COST	5.00			
28. INV.COST	29.00			
29. EOQ.MIN	25.00			
30. EOQ.MAX	300.00	41.	BRANCH SEQUENCE	

1	
2	
3	
4	

PAGE 2 OF 2

GENERAL HELP

Enter a Y to have the simple ROP update use the
 formula
Safety Stock = Service Level based on velocity *
 [Standard Deviation of Demand * sqrt(Default ROP/Min
 Months)]
instead of the standard formula
Safety Stock = Service Level based on velocity * (Avg
 Demand * Default ROP/Min Months)
ALLOWABLE ENTRIES ARE Y, N

End Help

Inquiry

Cancel

---

25. SS.TRANSFERS		40. SS FLAT%	12
26. SS.MONTHS	6		
27. PO.COST	5.00		
28. INV.COST	29.00		
29. EOQ.MIN	25.00		
30. EOQ.MAX	300.00	41. BRANCH SEQUENCE	

1	
2	
3	
4	

Generic Purchasing Rollup Report   08/27/17 15:04:55

GPI Description	NDC	Product	Vendor	Vendor Item	MFG	MFG Item	Last Cost	Last PO Date	YTD Rcv 3LS 3Mth	YTD $ Rcv SLS Mth	OnHand
01100040100310 Penicillin VK 250mg TB 100 SAN	00781-1205-01	00781-1205-01 (Pen Vee K)	172		MFG 211		6.25	01023986 1/11/2017	4 0	25 0	14
01100040100315 Penicillin VK 500mg TB 1000 SA	00781-1655-10	00781-1655-10 (Pen Vee K)	172		MFG 211		78.50	01024512 4/24/2017	34 6	2,156 3	19
01100040102110 Penicillin V Pot 250mg/5ml SUSF	67253-0203-20	67253-0203-20 EA/1 ML/200	362	457781	MFG 070		6.93	01018330 3/6/2014	0	0	0
01200010100105 Amoxicillin 250mg CP 500 BICO	42582-0213-18	42582-0213-18 (Amoxil)	400		MFG 318		15.00	01024688 5/16/2017	48 557	720 103	136
01200010100110 Amoxicillin 500mg CP 500 BICO	42582-0214-18	42582-0214-18 (Amoxil)	400		MFG 318		19.00	01025164 8/7/2017	1,296 557	24,624 103	129
01200010100315 Amoxicillin 875mg TB 100 SAND	00781-5061-01	00781-5061-01 (Amoxil BID)	127WEB	284365	MFG 211		15.99	01019206 8/4/2014	0	0	0
01200010101910 Amoxicillin 125mg/5ml SUSP 10	00781-6039-46	00781-6039-46 SAND (Amoxil)	172		MFG 211		1.45	01025244 8/17/2017	14 8	20 0	44
01200010101915 Amoxicillin 250mg/5ml SUSP 15	00781-6041-55	00781-6041-55 SAND (Amoxil)	172		MFG 211		1.75	01025261 8/23/2017	16 8	29 0	44
01200010101924 Amoxicillin 400mg/5ml SUSP 10	00093-4161-73	00093-4161-73 TEVA (Amoxil)	362		MFG 240		1.50	01023031 7/1/2016	0	0	0
01200020200110 Ampicillin 500mg CP 500 DAVA	67253-0181-50	67253-0181-50 Principen)	172		MFG 070		35.00	01025012 8/9/2017	29 24	1,015 12	0
01200020302115 Ampicillin 500mg 10ml INJ 10 A	63323-0388-10	63323-0388-10 PP (Polycillin)	148		MFG 007		47.99	01011781 3/4/2009	0	0	0

Generic Purchasing Rollup Report   08/27/17 15:08:46

GPI Description	NDC	Product	Vendor	Vendor Item	MFG	MFG Item	Last Cost	Last PO Date	YTD Rcv SLS 3Mth	YTD $ Rcv SLS Mth	OnHand
01200010100110 Amoxicillin 500mg CP 500 BICO	42582-0214-18	42582-0214-18 (Amoxil)	400		MFG318		19.00	01025164 8/7/2017	1,296 557	24,624 103	129
01200010100110 Amoxicillin 500mg CP 500 BICO	42582-0214-18	4 (Amoxil)				Last Rcpt: 8/10/2017 Last Quote:	19.00	01025164 8/7/2017	1,296 496	24,624 91	103
01200010100110 Amoxicillin 500mg CP 100 SAND	00781-2613-01	00781-2613-01 (Amoxil)	404			Last Rcpt: Last Quote:	5.40	01024917 6/26/2017	0 0	0 0	0
01200010100110 Amoxicillin 500mg CP 500 WEST	00143-9939-05	00143-9939-05 (Amoxil)	247			Last Rcpt: 5/6/2016 Last Quote:	15.00	01023171 8/3/2016	0 0	0 0	0
01200010100110 Amoxicillin 500mg CP 500 VIRT	76439-0104-50	76439-0104-50 (Amoxil)	162			Last Rcpt: 8/2/2016 Last Quote:	17.00	01023154 7/29/2016	0	0	0
01200010100110 Amoxicillin 500mg CP 50 TEVA	00093-3109-53	00093-3109-53 (Amoxil)	362			Last Rcpt: 5/5/2016 Last Quote:	4.75	01022701 5/4/2016	0	0	0
01200010100110 Amoxicillin 500mg CP 100 SAND	00781-2613-01	00781-2613-01 (Amoxil)	362			Last Rcpt: 4/20/2016 Last Quote:	6.25	01022619 4/19/2016	0	0	0
01200010100110 Amoxicillin 500mg CP 12x30 SAN	00781-2613-76	00781-2613-76 (Amoxil)	247			Last Rcpt: 12/21/2015 Last Quote:	3.00	01021928 12/16/2015	0	0	0
01200010100110 Amoxicillin 500mg CP 100 AURO	65862-0017-01	65862-0017-01 (Amoxil)	265			Last Rcpt: 10/2/2015 Last Quote:	0.00	01021499 10/2/2015	0	0	0
01200010100110 Amoxicillin 500mg CP 500 WEST	00143-9939-05	00143-9939-05 (Amoxil)	172			Last Rcpt: 6/25/2015 Last Quote:	9.99	01021018 6/24/2015	0	0	0
01200010100110 Amoxicillin 500mg CP 500 VIRT	76439-0104-50	76439-0104-50 (Amoxil)	344			Last Rcpt: 3/13/2015 Last Quote:	23.99	01020224 1/7/2015	0	0	0
01200010100110 Amoxicillin 500mg CP 50 TEVA	00093-3109-53	00093-3109-53 (Amoxil)	247			Last Rcpt: 3/31/2014 Last Quote:	7.60	01018399 3/18/2014	0	0	0
01200010100110 Amoxicillin 500mg CP 100 VIRT	76439-0104-10	76439-0104-10 (Amoxil)	344			Last Rcpt: 8/23/2012 Last Quote:	4.50	01015382 8/23/2012	0	0	0

Generic Purchasing Rollup Report   08/27/17 15:13:17

GPI Description	NDC	Product	Vendor	Vendor Item	MFG	MFG Item	Last Cost	Last PO Date	YTD Rcv SLS 3Mth	YTD $ Rcv SLS Mth	OnHand
25990002400305 Aviane 0.1/0.02mg TB 6*28 TEV.	00555-9045-58	00555-9045-58	127		MFG037		48.95	01024823 6/9/2017	**68** 38	**2,657** 0	0
25990002400305 Aviane 0.1/0.02mg TB 6*28 TEVA	00555-9045-58	00555-9045-58	127		Last Rcpt: 6/12/2017 Last Quote:	(Alesse)	48.95	01024823 6/9/2017	8 38	392 0	0
25990002400305 Aviane 0.1/0.02mg TB 6*28 TEVA	00555-9045-58	00555-9045-58	172		Last Rcpt: 5/12/2017 Last Quote:	(Alesse)	156.41	01133858 6/8/2017	60 38	2,265 0	0
25990002400305 Aviane 0.1/0.02mg TB 6*28 TEVA	00555-9045-58	00555-9045-58	362		Last Rcpt: 7/11/2016 Last Quote:	(Alesse)	53.25	01023031 7/1/2016	38	0	0
25990002400305 Lutera 0.1/0.02mg TB 6x28 WATS	52544-0949-28	52544-0949-28	127WEB	248250	Last Rcpt: 12/10/2014 Last Quote:	(Alesse)	67.99	01020079 12/10/2014	0	0	0
25990002400305 Sronyx 0.1/0.02MG TB 6x28 WAT	52544-0967-28	52544-0967-28	127		Last Rcpt: 2/17/2011 Last Quote:		85.00	01013371 2/16/2011	0	0	0
25990002400305 Aviane 0.1/0.02mg TB 6*28 TEVA	00555-9045-58	00555-9045-58	265		Last Rcpt: 10/29/2009 Last Quote:	(Alesse)	86.50	01012527 10/27/2009	38	0	0

Connect your business and be the EDI Hero

EDI Maintenances

- EDI Partner Maintenance

EDI qualifiers and delimiters by partner
EDI 867 Options for Track and Trace

- Reset EDI and Resend Documents

810 Invoices
850 Purchase Orders
855 Order Acknowledgements
856 Advanced Ship Notice

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

Customer Service Purchasing Warehouse Sales Analysis Sales Management Accounting Menu File Maintenance Utility Menu Optional Systems Quick Search

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

Template

Application

EDI Partner Processing Options Maintenance

EDI Partner   CSOS850

1.EDI Trading Partner

Inbound EDI File   CSOS.850.IN

Outbound EDI File   CSOS.850.OUT

2.Company EDI Qual   11.EDI 850 Options

3.Company EDI ISA ID   12.HDMA Compliant

4.Company EDI GS ID   13.EDI 856 Options

5.Partner EDI Qual   14.EDI 856HDMA Opts

6.Partner EDI ISA ID   15.EDI 810 Options

7.Partner EDI GS ID   16.810 N1 ID

Outbound Delimiters

8.Segment DEFAULT

9.Field DEFAULT   EDI 832 Options

10.Line   Trans   Segment   Field   EOL   17.Year Format

1

2   18.EDI 850 ORDER SOURCE

3   19.Receive 997 Ack

4   20.EDI Version

Please make a selection, OK/END to Save,or Cancel   PAGE 1 OF 2

The Systems House   Operator:DF1 Ready.   8/27/2017 15:25   CAP   NUM   SCRL

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

Customer Service ▾ Purchasing ▾ Warehouse ▾ Sale

Help | Ok/End | Insert

Template

Application

EDI

EDI Partner   CSOS850

1.EDI Trading Partner

Inbound EDI File

Outbound EDI File

2.Company EDI Qual

3.Company EDI ISA ID

4.Company EDI GS ID

5.Partner EDI Qual

6.Partner EDI ISA ID

7.Partner EDI GS ID

Outbound Delimiters

8.Segment DEFAULT

9.Field DEFAULT

10.Line   Trans   Segmen

1

2

3

4

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

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

Customer Service ▾ Purchasing ▾ Warehouse ▾ Sales Analysis ▾ Sales Management ▾ Accounting Menu ▾ File Maintenance ▾ Utility Menu ▾ Optional Systems ▾ Quick Search ▾

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

Template

Application

EDI Partner Processing Options Maintenance

EDI Partner   CSOS850

EDI 867 Options

21.Vendor N1 Company Qual

22.Vendor N1 Company Data

23.PTD seg break on Release

24.Year Format

25.BPT Seg Reference Data

26.Detail N1 Segment Data

27.Reverse Address 1 and 2

28.Credit and I/V use RP

Please make a selection, OK/END to Save,or Cancel   PAGE 2 OF 2

MDSDemo - [mail.tshinc.com-BASE.12-EDI.PARTNER.DET.MAINT012$1]

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

Customer Service Purchasing Warehouse Sale

Help   Ok/End   Insert
Template

Application

EDI

EDI Partner   CSOS850

1.EDI Trading Partner

Inbound EDI File
Outbound EDI File

2.Company EDI Qual

3.Company EDI ISA ID

4.Company EDI GS ID

5.Partner EDI Qual

6.Partner EDI ISA ID

7.Partner EDI GS ID

Outbound Delimiters

8.Segment DEFAULT

9.Field DEFAULT

10.Line   Trans   Segmen
         1
         2
         3
         4

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

The Systems House   Operator:DF1 Ready.

MDSDemo - [mail.tshinc.com-BASE.12-EDI.PARTNER.DET.MAINT012$2]

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

Customer Service Purchasing Warehouse Sales Analysis Sales Management Accounting Menu File Maintenance Utility Menu Optional Systems Quick Search

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

Application

EDI Partner Processing

EDI Partner   CSOS850

EDI 867 Options

21.Vendor N1 Company Qual

22.Vendor N1 Company Data

23.PTD seg break on Release

24.Year Format

25.BPT Seg Reference Data

26.Detail N1 Segment Data

27.Reverse Address 1 and 2

28.Credit and I/V use RP

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

The Systems House   Operator:DF1 Ready.

MDSDemo - [mail.tshinc.com-BASE.12-RESET.EDI.SEND.FLAGS012$1]

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

Customer Service Purchasing Warehouse Sales Analysis Sales Management Accounting Menu File Maintenance Utility Menu Optional Systems Quick Search

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

Application

Reset EDI Send flags for Selected Transactions

1.EDI 810 (Invoices)
XXXXXXXXXXX

2.EDI 850 (Purchase Orders)

3.EDI 855 (Order Acknowledgements)

4.EDI 856 (Advanced Ship Notice)

The Systems House   Operator:DF1 Ready.   8/27/2017 15:27   CAP   NUM   SCRL

Vendor Integrations

Accord Healthcare
Amneal Pharmaceuticals
Anda, Inc
ANI Pharmaceuticals
Apotex
Aurobindo USA Pharma
Bi-Coastal Pharmaceutical Corporation
Breckenridge Pharmaceutical, Inc
Camber Pharmaceuticals Inc
Cardinal Health
Carlsbad Technology
Dr. Reddy's Laboratories
Glenmark Pharmaceuticals
Harvard Drug Group
Halyard Health
Heritage Pharmaceutical
Impax Laboratories
Jacobus Pharmaceutical
Keysource Medical
Lannett Company

Laser Pharmaceuticals Inc
Life Science Pharmaceuticals
Mayne Pharma
Nephron Pharmaceuticals Corp
Orchid Pharma
Par Pharmaceutical
Perrigo Company
Pfizer
Prasco Laboratories
Sandoz
Solco Healthcare
Sun Pharmaceutical Industries Ltd.
Taro Pharmaceuticals
Time Cap Labs
Top Rx
Upsher-Smith Laboratories, LLC.
Vensun Pharmaceuticals
Virtus Pharmaceuticals
Zydus Pharmaceuticals
Kimberly Clark

Welch Allyn
J&J Healthcare
Hospira Worldwide
Kendall / Covidien
3m
B Braun Medical
Con Med
Dod - Ecat (Dept Of Defense)
Dod - Geniii
Va (Veterans Administration)
Stryker
Zimmer

Ven...

Accor...
Amne...
Anda,...
ANI P...
Apote...
Aurob...
Bi-Co...
Corpo...
Breck...
Camb...
Cardi...
Carlsk...
Dr. Re...
Glenn...
Harva...
Halya...
Herita...
Impax...
Jacob...
Keysource Medical
Lannett Company

Interface Software / Integrations

Trxade
Surecost
Pharmsaver
Tracelink
Ghx
Axway
Infinitrak
Valuecentric
Legisym
Ariba
Innovis
Homecare Homebase
ScriptPro
SRS Pharmacy Systems
Pioneer Rx
Rx30
HyBrent
IOSCorp

Zydus Pharmaceuticals
Kimberly Clark

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Healthcare
bira Worldwide
dall / Covidien

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Med
- Ecat (Dept Of Defense)
- Geniii
Veterans Administration)
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ANI...
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Bi-C...
Cor...
Bre...
Camb...
Cardi...
Carlsb...
Dr. Re...
Glenn...
Harva...
Halya...
Herita...
Impax...
Jacob...
Keysource Medical
Lannett Company

Interface Software / Integrations

Trxade
Surecost
Pharmsaver
Legisym
Ariba
Innovis
Homecare Homebase
ScriptPro
SRS Pharmacy Systems
Pioneer Rx
Rx30
HyBrent
IOSCorp

Customer / Integrations

Medline
McKesson
Walmart
Supervalue

Zydus Pharmaceuticals
Kimberly Clark

ch Allyn
Healthcare
bira Worldwide
dall / Covidien

aun Medical
Med
- Ecat (Dept Of Defense)
- Geniii
Veterans Administration)
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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	0	EA	30.0000	EA	30.00
	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					
2	103134	0	EA	30.0000	EA	30.00
	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					
	Debit Memo TOTAL					60.00

VR.PO.PRT012-P1

Authorized By

urn Number
000428
: 1

INT (3)*

ator: TS

als, Inc.

Extension

260.00

260.00

VR.PO.PRT968-P1

By

Updated Documents and EDI Transaction Sets

Return to Vendor
Debit Memo
Shelf Stock Adjustment
849 852 845 844 856