The Systems House, Inc.

Product Master Training Guide

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The Systems House, Inc.

Account:61 BASE.12   Port:061 Menu:PROD.MAINT   Capture:On
Product Related Files

Maintain		Listing	
1. Alpha Product		19. Alpha Product	
2. Change Alpha Product#		20. Product Master	
3. Product / Price / Kit		21. Product Detail	
4. Vendor Product Maintenance		22. Master Price	
5. Foreign Costing Report		23. Kit Master	
6. Product Type		24. Product Type	
7. Product Class		25. Product Class	
8. Product Category		26. Product Category	
9. Product Subcategory		27. Product Subcategory	
10. Special Price (PRICE.1)		28. Special Price (PRICE.1)	
11. Tax Matrix		29. Price Change Notification Rpt	
12. Inventory Reason Code		30. Inventory Reason Code	
13. Unit of Measure		31. Unit of Measure	
14. Picker / Packer		32. Kits - Where Used Listing	
15. Location Master		33. Location Master	
16. Group Master		34. Group Master	
17. Warranty Maintenance		35. Warranty List by Inv. Dt.	
18. Environment Master		36. Environment Master	
		37. Cost Changes Report	

Enter Selection or END :

HELP	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU	
	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Product Master Training Guide

This guide describes how to create product references, enter product tax specifications, enter serial and warranty specifications, locations and run product specific reports.

From the main system selector go into File Maintenance, and then Product Related Files Menu.

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Account:33 BASE.12 Port:033 Menu:PROD.MAINT Capture:On	

Product Related Files

Maintain		Listing	
1. Alpha Product		19. Alpha Product	
2. Change Alpha Product#		20. Product Master	
3. Product / Price / Kit		21. Product Detail	
4. Vendor Product Maintenance		22. Master Price	
5. Foreign Costing Report		23. Kit Master	
6. Product Type		24. Product Type	
7. Product Class		25. Product Class	
8. Product Category		26. Product Category	
9. Product Subcategory		27. Product Subcategory	
10. Special Price (PRICE.1)		28. Special Price (PRICE.1)	
11. Tax Matrix		29. Price Change Notification Rpt	
12. Inventory Reason Code		30. Inventory Reason Code	
13. Unit of Measure		31. Unit of Measure	
14. Picker / Packer		32. Kits - Where Used Listing	
15. Location Master		33. Location Master	
16. Group Master		34. Group Master	
17. Warranty Maintenance		35. Warranty List by Inv. Dt.	
18. Environment Master		36. Environment Master	
		37. Cost Changes Report	

Enter Selection or END :

CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

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Product Related File Maintenance Function Keys

The first 8 function keys on your keyboard (F1-F8) are reserved for special functions in the MDS master file maintenance programs. They appear on the last line of the screen as follows:

HELP - The HELP function is available by clicking on the **'HELP'** icon or by pressing the 'F1' function key. Help text is setup as two layers. By pressing 'F1' at the first field on the screen, an overall description of the master file will be displayed. If 'F1' is pressed at a specific field within the master file, a detailed description of the field and its' use will be displayed.

OK/END – The OK/END function is available by clicking on the **'OK/END'** icon, pressing the 'F2' function key, or by typing in the word 'END' and hitting <ENTER>. This function acts as an "accept" within a record.

INSERT – The INSERT function is available by clicking on the **'INSERT'** icon or by pressing the 'F3' function key. The INSERT mode feature allows insertion of letters or numbers into existing text. For example, if in the master file and you wish to insert additional words into a description field or correct a spelling error, you may use the insert function to do so, rather than retype the text.

LDELETE – The LINE DELETE function is available by clicking on the **'LDELETE'** icon or by pressing the 'F4' function key. The LDELETE function allows you to delete a line from the master file. Simply bring the cursor to the line you wish to delete, and click or press 'F4'.

PREV PAGE – The PREVIOUS PAGE function is available by clicking on the **'PREV PG'** icon or by pressing the 'F5' function key. This function would be used for master files which contain multiple input screens and will allow easy paging to additional screens. This function can be used simultaneously with the PREV PG function to move back and forth

The Systems House, Inc.

between the screens.

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Product Master   3

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Product Related File Maintenance Function Keys

NEXT PG – The NEXT PAGE function is available by clicking on the **'NEXT PG'** icon or by pressing the 'F6' function key. This function would be used for master files which contain multiple input screens and will allow easy paging to additional screens. This function can be used simultaneously with the PREV PG function to move back and forth between the screens.

INQUIRY – The INQUIRY function is available by clicking on the **'INQUIRY'** icon or by pressing the 'F7' function key. This function allows the operator the flexibility to display items in the master file already entered and to display other master files used within the file being created. Example: The Product Master file. At the first prompt for product number, if the operator clicks on the **'INQUIRY'** icon or 'F7' is pressed the inquiry can be made to display products on file (to eliminate duplication). If you click on the **'INQUIRY'** icon or press the 'F7' function key at another field, for example, product type (which is another master file) the system will display product types on file to help the operator in selecting which product type best fits the product being created. As you can see the inquiry function can be a very useful tool when creating or maintaining master files.

CANCEL – The CANCEL function is available by clicking on the **'CANCEL'** icon or by pressing the 'F8' function key. This function is used to end a program without applying changes or additions made and should only be used if you DO NOT want the changes to be updated to the file. If used, the record will be filed as it was before the operator accessed it, in other words, as though no changes were made.

Off – The Off function is available by clicking on the **'Off'** icon or by pressing the 'F9' function at any menu. This function will disconnect your session from WinMDS.

Popup – The Popup function is available by clicking on the **'Popup'** icon or by pressing the 'F12' function key. This function will bring up a custom menu with

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personally specified menu options.

Account:33 BASE.12	Port:033 Menu:PROD.MAINT	Capture:On

Product Related Files

Maintain

1. Alpha Product
2. Change Alpha Product#
3. Product / Price / Kit
4. Vendor Product Maintenance
5. Foreign Costing Report
6. Product Type
7. Product Class
8. Product Category
9. Product Subcategory
10. Special Price (PRICE.1)
11. Tax Matrix
12. Inventory Reason Code
13. Unit of Measure
14. Picker / Packer
15. Location Master
16. Group Master
17. Warranty Maintenance
18. Environment Master

Listing

19. Alpha Product
20. Product Master
21. Product Detail
22. Master Price
23. Kit Master
24. Product Type
25. Product Class
26. Product Category
27. Product Subcategory
28. Special Price (PRICE.1)
29. Price Change Notification Rpt
30. Inventory Reason Code
31. Unit of Measure
32. Kits - Where Used Listing
33. Location Master
34. Group Master
35. Warranty List by Inv. Dt.
36. Environment Master
37. Cost Changes Report

Enter Selection or END :

CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

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Product Related File Maintenance Function Keys

The top row function keys on your keyboard <Shift>+(F1-F8) are reserved for special functions in the MDS master file maintenance programs.

These function keys change in each of the programs that you are in. For example, Product File Price Maintenance's top row of function keys will be different than Batch Price Changes – by Vendor's top row of function keys.

CONTACTS - The CONTACTS function is available by clicking on the **'CONTACTS'** icon or by pressing the Shift+'F2' function key. This will bring the user to the Contacts inquiry.

MAINT - The MAINTENANCE function is available by clicking on the **'MAINT'** icon or by pressing the Shift+'F3' function key. This will bring the user to the File Maintenance menu.

DRILL - The DRILL function is available by clicking on the **'DRILL'** icon or by pressing the Shift+'F4' function key. This will bring the user to the Drill Down menu.

EXECINQ - The EXECUTIVE INQUIRY is available by clicking on the **'EXECINQ'** icon or by pressing the Shift+'F5' function key. This will bring the user to the Executive Inquiry.

REPORTS – The REPORTS module is available by clicking on the **'REPORTS'** icon or by pressing the Shit+'F6' function key.

CAPT OFF - The CAPTURE OFF function is available by clicking on the **'CAPT OFF'** icon or by pressing the Shift+'F7' function key. This will disable all available reports from going to Report Capture.

VIEW - The VIEW function is available by clicking on the **'VIEW'** icon or by pressing the Shift+'F8' function key. This will forward the user to Report Capture and display all reports previously ran.

CRM.MENU – The CRM.MENU function is available by clicking on the **'CRM.MENU'** icon or by pressing the Shift+'F9' function key. This will forward the user to the Customer Relationship Management menu.

VRM.MENU – The VRM.MENU function is available by clicking on the **'VRM.MENU'** icon or by pressing the Shift+'F10' function key. This will forward the user to the Vendor Relationship Management menu.

ALPHA PRODUCT MAINTENANCE

PRODUCT NUMBER   XXXXXXXXXXXXXXXXXXXXXXXXXXX

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

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

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Alpha Product Maintenance

This file contains the alphanumeric product which is used as the primary access method to obtain the Product Master and detail records. The input alpha product number may be any of the following:

P – Regular Customer

C – Customer Product Number

M – Manufacturer's Product Number

S – Superseded Product Number

In addition, the new product number to be used in the case of a superseded product is stored in this file.

A temporary product is also noted here so that it can be deleted at end of month.

Product Number – At the product number prompt you can enter the product number, enter the beginning product number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Internal Product# - Enter the six digit internal product number. Must already exist on PROD.MAST file.

Product Type Code - Allowable entries are **C, M, P,** and **S**.

C – Customer Product Number

M – Manufacturer's Product Number

P – Our Product Number

S – Superseded Product Number

ALPHA PRODUCT MAINTENANCE

PRODUCT NUMBER   XXXXXXXXXXXXXXXXXXXXXXXXX [▾]

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

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

Notes:

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Alpha Product Maintenance

New Alpha Product# - Enter a new alpha product number. You can enter the beginning product number to initiate the lookup routing, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product. This will only be used if the product type code is 'S' Superseded.

Temporary Product Flag - Enter 'T' if this item will be a temporary product.

Product Image Name - If applicable, enter image file filename for this product. (Must be in known image format – .jpg, .gif, .pdf, etc.)

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

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Change External Product Number Maintenance

1.Old Product Number |------------------------ |▼|

   Internal   Number
   Description

2.New Product Number

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

Change External Product Number Maintenance

This file is used to change the alphanumeric product number which is used as the primary access method to obtain the Product Master and Detail records.

Old Product Number - Enter the old product number. You can also enter the beginning product number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Internal Number - Displays the internal number listed for the old product number.

Description - Displays the description from the Product Master file.

New Product Number - Enter the new product number that will replace the old product number.

OK to change product numbers (Y/N):

Enter 'Y' and 3 *'s (***) to accept the 'New Product Number' or 'N' to reject it.

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Product / Price / Kit Maintenance

1. Product Master Maintenance

2. Product Detail Maintenance

3. Pricing Maintenance

4. Kit Master Maintenance

5. Product Notes Maintenance

6. New Product Master, Detail_Pricing

7. Product Labels

8. Vendor Product Notes Maintenance

Enter Selection or END :

HELP	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Product/ Price/ Kit Maintenance

Utilizing the alphanumeric product number, you can use the product/ price/ kit maintenance menu to enter more detailed information about a product, including detailed descriptions, pricing, unit of measurements, backorder status, minimum sell quantities, kit components, inactivity, printable product labels, product notes and vendor product notes.

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The Systems House, Inc.

PRODUCT MASTER FILE MAINTENANCE

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

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 1 OF 4

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

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Product Master File Maintenance

The Product Master file contains one entry for each product carried by the company. Access is through the Alpha Product file. Basic descriptive information regarding the product is stored in this record.

Product# - Enter the product number. You can also enter the beginning product number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Description 1 – Enter the first line of description (25 character limit). You can also select the camera icon at end of field to acquire an image from a scanner or capture device, or load a file or image from a folder.

Description 2 - Enter the second line of the product description (25 character limit).

Vendor# - The vendor number prompt is available for recording the "main" vendor for this product, or, if the product is a drop ship item, the drop ship vendor number is stored here. The vendor ID entered must exist on the Vendor Master file. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the vendor.

Vendor Item# - Enter the vendor item number. This field will be picked up by the purchase order subsystem for printing on the P/O. If this field is not present, description 1 will be used.

Purch Agent – Enter the purchasing agent for this item.

Unit Pack - Enter the unit pack. This is the quantity that corresponds to the unit of measure "PK". It is designed to be used for products that have an

"inner" pack which may be shippable.

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PRODUCT MASTER FILE MAINTENANCE

Product #	AP-9699	INT PROD # 101033

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

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 1 OF 4

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

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Product Master File Maintenance

Box Quantity - The box quantity contains the quantity that corresponds to the unit of measure "BX".

Case Quantity - The case quantity prompt contains the quantity that corresponds to the unit of measure "CS".

MDS has the ability to support differing stocking, selling, and purchasing units of measure. To support this capability, the following fields are provided in the Product Master file:

Stocking UM – Enter the unit of measure in which inventory of this product is maintained.

Prc/Cost UM – Enter the unit of measure that this product is price and costed by for order entry.

Std Sell UM - Enter the standard selling unit of measure that this product is normally sold in for order entry.

Alt Sell UM - Enter the alternate selling unit of measure in which this product is sold.

Purchasing UM – Enter the purchasing unit of measure that this product is normally purchased in for purchase order entry.

For all unit of measure prompts you can click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for available options.

Min Sell Qty – Enter the minimum sell quantity. This field will prevent an order line from being accepted if the quantity ordered is below the stated level. Default is 1.

List Price - Enter the list or retail price for this product.

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PRODUCT MASTER FILE MAINTENANCE

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

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 1 OF 4

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

Product Master File Maintenance

Standard Cost - Enter the standard cost for this product. This field is manually entered and maintained. Depending on values established in the Parameter record, it may be used during inventory valuation procedures.

Current Cost - Enter the current cost of the product. This field is entered when the product is initially created, and is updated by the receiving subsystem to reflect the last cost paid. Depending on values set up in the Parameter record, it may be used during inventory valuation procedures.

Show Cost – Enter the show cost of the product. This field is used as the cost of an item for calculating salesman's commissions on gross profit.

PO Cost - Enter the purchase order cost of the product. This field is entered when the product is initially created, and is updated by the receiving subsystem.

Cash% - Enter the cash discount percent if a cash discount is calculated on a product by product basis.

Discountable – Enter 'Y' or 'N' if the item is discountable. This field is used in order entry to determine whether or not a trade discount is applicable.

Taxable – Enter 'Y' if the item is taxable. Enter 'N' if the item is non-taxable. 'N' is the default code.

Discontinued – Enter 'Y' to indicate that the item is discontinued. Discontinued items will not appear on the inventory reports, and no backorders can be entered for the product. The order entry module will alert the operator if an item entered is discontinued, and will only allow entry for the item until the inventory is exhausted.

Accept B/O – Enter 'N' in this field if backorders will not be created for this product. Any non-shipped

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quantity will be cancelled.

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The Systems House, Inc.

PRODUCT MASTER FILE MAINTENANCE

Product #	AP-9699		INT PROD #	101033
1.Description 1	SINGLE SD SWING ARM ALUM		20.Cash%	0.00
2.Description 2			21.Discountable	Y
3.Vendor #	A111		22.Taxable	Y
4.Vendor Item#			23.Discontinued	N
5.Purch Agent			24.Accept B/O	Y
6.Unit Pack	1		25.Partial Ship	N
7.Box Quantity	1		26.Inv Bypass	N
8.Case Quantity	1		27.Stock Status	Y
9.Stocking UM	EA QTY 1		28.Product Line	
10.Prc/Cost UM	EA QTY 1		29.Product Class	010
11.Std Sell UM	EA QTY 1		30.Product Type	007
12.Alt Sell UM	EA QTY 1		31.Unit Weight	15.0
13.Purchasing UM	EA QTY 1		32.Packing Cube	0.0000
14.Min Sell Qty	1		33.Block_Tier	
15.List Price	1000.00		34.Owning Co#	01
16.Standard Cost	100.00		35.Substitute Ind	Y
17.Current Cost	100.00	36.Substitute Product#	AP-9696	
18.Show Cost	1000.00			
19.PO Cost	1000.00		37.Sub Price Ind	0
			38.Inactive Flag	

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 1 OF 4

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

Notes:

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Product Master File Maintenance

Partial Ship – Enter a 'N' in this field if orders for this product must be shipped in full. If insufficient quantity is available to ship the entire amount ordered, a backorder may result. (See backorder indicator)

Inv Bypass – A 'Y' in this field will prevent the product from going on backorder. The on hand quantity will not be checked during order entry. Allowable entries are Y or N.

Stock Status – Enter a 'Y', if this product will be included on the stock status reports. If set to an 'N' it will be excluded.

Product Line – Enter the product line associated with this product (It is used in inventory management).

Product Class – Enter the product class. It may be used for pricing and /or for determination of taxable status (via the Tax Matrix file.) It is also available for general use, with classes as assigned by the user.

Product Type – Enter the product type. This field is available for general use, with types as assigned by the user. Sales may be updated to the general ledger by product type.

You can also click on the 'INQUIRY' icon or press the 'F7' function key which displays all classes or types and the operator can select the needed one.

PRODUCT MASTER FILE MAINTENANCE

Product #	AP-9699		INT PROD #	101033	
1.Description 1	SINGLE SD SWING ARM ALUM		20.Cash%	0.00	
2.Description 2			21.Discountable	Y	
3.Vendor #	A111		22.Taxable	Y	
4.Vendor Item#			23.Discontinued	N	
5.Purch Agent			24.Accept B/O	Y	
6.Unit Pack	1		25.Partial Ship	N	
7.Box Quantity	1		26.Inv Bypass	N	
8.Case Quantity	1		27.Stock Status	Y	
9.Stocking UM	EA	QTY 1	28.Product Line		
10.Prc/Cost UM	EA	QTY 1	29.Product Class	010	
11.Std Sell UM	EA	QTY 1	30.Product Type	007	
12.Alt Sell UM	EA	QTY 1	31.Unit Weight	15.0	
13.Purchasing UM	EA	QTY 1	32.Packing Cube	0.0000	
14.Min Sell Qty	1		33.Block _Tier		
15.List Price	1000.00		34.Owning Co#	01	
16.Standard Cost	100.00		35.Substitute Ind	Y	
17.Current Cost	100.00	36.Substitute Product#	AP-9696		
18.Show Cost	1000.00				
19.PO Cost	1000.00		37.Sub Price Ind	O	
			38.Inactive Flag		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 1 OF 4

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

Product Master File Maintenance

Unit Weight – Enter the unit weight for this product.

Packing Cube – Enter the packing cube dimensions used for this product.

Block_Tier – Enter the pallet arrangement – NN x NN.

Owning Co# - Enter the number of the company who owns the product. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for companies.

Substitute Ind – Enter the substitute indicator. This is an indicator used by the order entry subsystem to control the type of substitution processing used. A 'Y' will initiate automatic substitution whenever insufficient quantity is available. An 'R' will result in display of listed substitutes for operator decision. A null in this field means that substitution is not used. Allowable entries are Y and R.

Substitute Product# – If either form of substitution is used, you must enter the external product number or substitute product number in this field. The substitute must be on file in the Product Master file. Additional substitutions may be entered using the substitute product maintenance program on the same selector. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Sub Price Ind – Enter the substitute price indicator for the pricing of substitute lines during order entry. An 'O' will use the price from the original product, regardless of what the substitute's price was. An 'S' will use the price from the substitute product, and an 'L' will use the lowest of the two prices. Allowable entries are O, S and L.

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The Systems House, Inc.

Product Master File Maintenance

Product #	AP-9699			INT PROD #	101033	
39.Minimum GP %	0.00		58.Trans Shipping Ind	S	
40.Maximum GP%	0.00		59.Group Number		
41.Price Hold Bypass			60.Controlled Drug	N	
42.Disc Break Ind	N		61.Exp Date Required	N	
43.Minimum PO Qty	0		62.Rebatable	Y	
44.Dropship Ind	N		63.NDC Number		
45.UPC Number	000017		64.NSN Number		
46.UNSPSC			65.Blanket PO	N	
47.Manuf. Code			66.PO Group		
48.Manuf. Product#			67.Drug Type		
49.United Product#			68.MDS Flag		
50.Contract Cost			69.Catch Weight Flag	N	
51.Expiration Date			70.Min Average Weight	0.0	
52.Warranty Period	0		71.Max Average Weight	0.0	
53.Serial	N		72.Supply Method	P	
54.Quantity Factor	1.00		73.Customer		
55.Seasonal Item	N		74.Lead Time	0.0	
56.Temporary Item			75.Catalog Page		
57.Vendor Product# Active			76.Mark Up %	0.00	
1.			77.Pref. Item to Sell	1	

ENTER 2.NE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 2 OF 4

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

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Product Master File Maintenance

Inactive Flag – Enter a Y if the product is inactive. Default is N (for product being active). Allowable entries are Y and N.

Minimum GP% - Enter the minimum gross profit percentage. This will be used during order entry to determine if the line on the order should be put on price hold. (Used in conjunction with Parameter (4) price hold indicator.

Maximum GP% - Enter the maximum gross profit percentage. If present, this value along with the minimum gross profit percent will be used to determine if a line item in order entry should be put on price hold. If not present, then the min/max valued from Product Class are used. If there are no min/max values in Product Class then the min/max values from the Parameter record are used.

Price Hold Bypass – You can enter 'Y' for price hold bypass to have this item bypass any Price Hold checks. Allowable entries are Y and N.

Disc Break Ind – Enter the discount break indicator allowable entries are Y and N.

Minimum PO Quantity – Enter the minimum PO quantity. This field allows you to enter the minimum quantity that can be entered for this product on a purchase order.

Dropship Ind – Enter 'Y or N' for the dropship indicator to specify whether or not the item may be drop shipped.

The Systems House, Inc.

Product Master File Maintenance

Product #	AP-9699		INT PROD #	101033	
39.Minimum GP %	0.00		58.Trans Shipping Ind	S	
40.Maximum GP%	0.00		59.Group Number		
41.Price Hold Bypass			60.Controlled Drug	N	
42.Disc Break Ind	N		61.Exp Date Required	N	
43.Minimum PO Qty	0		62.Rebatable	Y	
44.Dropship Ind	N		63.NDC Number		
45.UPC Number	000017		64.NSN Number		
46.UNSPSC			65.Blanket PO	N	
47.Manuf. Code			66.PO Group		
48.Manuf. Product#			67.Drug Type		
49.United Product#			68.MDS Flag		
50.Contract Cost			69.Catch Weight Flag	N	
51.Expiration Date			70.Min Average Weight	0.0	
52.Warranty Period	0		71.Max Average Weight	0.0	
53.Serial	N		72.Supply Method	P	
54.Quantity Factor	1.00		73.Customer		
55.Seasonal Item	N		74.Lead Time	0.0	
56.Temporary Item			75.Catalog Page		
57.Vendor Product# Active			76.Mark Up %	0.00	
1.			77.Pref. Item to Sell	1	

ENTER 2.NE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 2 OF 4

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

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Product Master File Maintenance

UPC Number - Enter the manufacturer UPC Code for the product, or a Parameter created UPC Code. This number must be 12 digits in length.

UNSPSC - Enter the United Nations Standard Products and Services Code. (8 characters maximum).

Manuf. Code – Enter the manufacturer code. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for vendors.

Manuf. Product# - Enter the manufacturer product number. This field allows you to enter the product number the manufacturer uses for this product.

United Product# - Enter the product number that United uses for this product.

Contract Cost – Enter the contract cost amount in this field.

Expiration Date - Enter the expiration date for the contract cost.

Warranty Period – Enter the length of the warranty in days. There is a 4 number limit for this field.

Serial – The serial field allows you to enter 'Y or N' for whether or not the item is a serial number product.

The Systems House, Inc.

Product Master File Maintenance

Product #	AP-9699	INT PROD #	101033	
39.Minimum GP %	0.00	58.Trans Shipping Ind	S	
40.Maximum GP%	0.00	59.Group Number		
41.Price Hold Bypass		60.Controlled Drug	N	
42.Disc Break Ind	N	61.Exp Date Required	N	
43.Minimum PO Qty	0	62.Rebatable	Y	
44.Dropship Ind	N	63.NDC Number		
45.UPC Number	000017	64.NSN Number		
46.UNSPSC		65.Blanket PO	N	
47.Manuf. Code		66.PO Group		
48.Manuf. Product#		67.Drug Type		
49.United Product#		68.MDS Flag		
50.Contract Cost		69.Catch Weight Flag	N	
51.Expiration Date		70.Min Average Weight	0.0	
52.Warranty Period	0	71.Max Average Weight	0.0	
53.Serial	N	72.Supply Method	P	
54.Quantity Factor	1.00	73.Customer		
55.Seasonal Item	N	74.Lead Time	0.0	
56.Temporary Item		75.Catalog Page		
57.Vendor Product# Active		76.Mark Up %	0.00	
1.		77.Pref. Item to Sell	1	

ENTER 2.NE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 2 OF 4

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

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Product Master File Maintenance

Quantity Factor – The quantity factor lets you enter the quantity factor for this product.

Seasonal Item – The seasonal item field allows you to enter 'Y or N' if this item will be a seasonal product. This will be used for inventory management. This flag can be overridden at the product detail level.

Temporary Item - Enter a T or N. Entering a 'T' in the temporary item field will flag this product for deletion during periodic (usually monthly/yearly) housekeeping. The temporary flag is automatically set to 'T' as a result of the non-stock product addition procedure during order entry. Allowable entries are T and N.

Vendor - The vendor prompt allows you to enter vendors that this product can be auto-ordered from:
UN – United
ST – Stationers
Allowable entries are only UN and ST

Product# – Allows you to enter the product number for auto-order of this item.

Active - The active field allows you to enter a 'Y' if this vendor should currently be set to auto-order this product. Only one vendor can be active at a time. If no vendor is specified as active, this product will not be auto-ordered. Allowable entries are Y and N.

Trans Shipping Ind - The transit shipping indicator field allows only three options:

W – Use string of valid warehouses for availability

S – Use normal substitution

B – Use both methods of substitution, displaying

The Systems House, Inc.

Normal substitution items first.

Notes:

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Product Master File Maintenance

Product #	AP-9699		INT PROD #	101033	
39.Minimum GP %	0.00		58.Trans Shipping Ind	S	
40.Maximum GP%	0.00		59.Group Number		
41.Price Hold Bypass			60.Controlled Drug	N	
42.Disc Break Ind	N		61.Exp Date Required	N	
43.Minimum PO Qty	0		62.Rebatable	Y	
44.Dropship Ind	N		63.NDC Number		
45.UPC Number	000017		64.NSN Number		
46.UNSPSC			65.Blanket PO	N	
47.Manuf. Code			66.PO Group		
48.Manuf. Product#			67.Drug Type		
49.United Product#			68.MDS Flag		
50.Contract Cost			69.Catch Weight Flag	N	
51.Expiration Date			70.Min Average Weight	0.0	
52.Warranty Period	0		71.Max Average Weight	0.0	
53.Serial	N		72.Supply Method	P	
54.Quantity Factor	1.00		73.Customer		
55.Seasonal Item	N		74.Lead Time	0.0	
56.Temporary Item			75.Catalog Page		
57.Vendor Product# Active			76.Mark Up %	0.00	
1.			77.Pref. Item to Sell	1	

ENTER 2.NE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 2 OF 4

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

Notes:

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Product Master File Maintenance

Group Number - If this product is part of an order entry group, enter the group number. The group number must validate to the GROUP.MAST file. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for a group number.

Controlled Drug – Enter Y or N if the product is a controlled drug.

Exp Date Required - Enter Y or N to specify if the expiration date required.

Rebatable – Enter Y or N to specify if the item is rebatable.

NDC Number – Enter the NDC number. This is used to tie products to Medi-Span update tapes.

NSN Number – Enter the National Stocking Number for this product.

Blanket PO – Enter Y or N to make blanket PO allowable for this product.

PO Group –Enter the PO group for this product and is used for group pricing.

Drug Type - DEA Schedule Type - 2 A/N Enter the DEA type in the Product Master file and the Customer Master file. Order entry process will verify that a customer can buy this product.

The Systems House, Inc.

Product Master File Maintenance

Product #	AP-9699		INT PROD #	101033
39.Minimum GP %	0.00		58.Trans Shipping Ind	S
40.Maximum GP%	0.00		59.Group Number	
41.Price Hold Bypass			60.Controlled Drug	N
42.Disc Break Ind	N		61.Exp Date Required	N
43.Minimum PO Qty	0		62.Rebatable	Y
44.Dropship Ind	N		63.NDC Number	
45.UPC Number	000017		64.NSN Number	
46.UNSPSC			65.Blanket PO	N
47.Manuf. Code			66.PO Group	
48.Manuf. Product#			67.Drug Type	
49.United Product#			68.MDS Flag	
50.Contract Cost			69.Catch Weight Flag	N
51.Expiration Date			70.Min Average Weight	0.0
52.Warranty Period	0		71.Max Average Weight	0.0
53.Serial	N		72.Supply Method	P
54.Quantity Factor	1.00		73.Customer	
55.Seasonal Item	N		74.Lead Time	0.0
56.Temporary Item			75.Catalog Page	
57.Vendor	Product#	Active	76.Mark Up %	0.00
1.			77.Pref. Item to Sell	1

ENTER 2.NE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 2 OF 4

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

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Product Master File Maintenance

MDS Flag – Enter Y or N for the Medical Data Sheet Flag.

Y - Customer will receive MDS sheet every time he orders this particular product. If flagged as 'Y' then it will update to the SALES.8 file.

N – Customer will only receive MDS sheet one time.

Catch Weight Flag – Enter a 'Y' if the item is a catch weight item. During verification you will be prompted to enter all Catch Weights. A catch weight item has a different weight each case. Valid entries are Y/N.

Min Average Weight - The minimum average weight field allows you to enter the minimum average weight for this product.

Max Average Weight - The maximum average weight field allows you to enter the maximum average weight for this product.

Supply Method - If a component is flagged as 'P' or 'M' the operator can change the acquisition from 'P' to 'M' or vice versa. A 'C' product cannot be changed. The backorder reports for the work order module will use this acquisition flag to determine if the product should appear on the 'manufactured backorder report' or the 'purchase backorder report'. If the product is customer supplied, a customer number will be required. This will ensure that a customer supplied product is not sold to another customer. The allowable options for this field are as follows:

P – Purchase Product

M – Manufactured Product

C – Customer Supplied Product

The Systems House, Inc.

Product Master File Maintenance

Product #	AP-9699

INT PROD # 101033

Field	Value	Field	Value
39.Minimum GP %	0.00	58.Trans Shipping Ind	S
40.Maximum GP%	0.00	59.Group Number	
41.Price Hold Bypass		60.Controlled Drug	N
42.Disc Break Ind	N	61.Exp Date Required	N
43.Minimum PO Qty	0	62.Rebatable	Y
44.Dropship Ind	N	63.NDC Number	
45.UPC Number	000017	64.NSN Number	
46.UNSPSC		65.Blanket PO	N
47.Manuf. Code		66.PO Group	
48.Manuf. Product#		67.Drug Type	
49.United Product#		68.MDS Flag	
50.Contract Cost		69.Catch Weight Flag	N
51.Expiration Date		70.Min Average Weight	0.0
52.Warranty Period	0	71.Max Average Weight	0.0
53.Serial	N	72.Supply Method	P
54.Quantity Factor	1.00	73.Customer	
55.Seasonal Item	N	74.Lead Time	0.0
56.Temporary Item		75.Catalog Page	
57.Vendor Product# Active		76.Mark Up %	0.00
1.		77.Pref. Item to Sell	1

ENTER 2.NE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 2 OF 4

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

Product Master File Maintenance

Customer – This field displays the customer.

Lead Time - The lead time field allows you to enter the Purchasing Lead Time, or lead time needed when order this product. Enter time using a fraction of a month. Ex: **1 month** – 1.0 or **½ month** - .5

Catalog Page – Enter the catalog page for this item.

Mark Up%- Enter the markup percent. The standard markup percentage will be stored in each product record to be used in the intercompany transactions.

Pref. Item to Sell – Enter the preferred item to sell. You can enter any single alpha/numeric character to flag items to sell either because of margin, availability, relationship, etc. This will mark the item as the preferred substitute item to sell.

Environment Code Flag - Enter the environment code flag. It is an optional field used to indicate if there are any special environmental considerations for this product. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for available options.

Combo Code – Enter the combo code. This is an alphanumeric value to allow products to be grouped together for the purpose of cost breaks. You can click on the 'INQUIRY' icon or press the 'F7' function key to display all available codes on file.

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The Systems House, Inc.

Product Master File Maintenance

Product #	AP-9699		101033	
78.Environment Code Flag				
79.Combo Code				
80.PO Combo Code				
81.Qualify for Free Freight				
82.Promotional Price		Beg Date		End Date
83.Country of Origin	000	U.S.A.		
84.International Description				
85.Wild Card				

RemoteNet

86.Product Assoc Codes	99				88.Web Catalog Codes			
87.Catalog Product	Y				Prod	Prod	Product	Product
89.Image Xref					Type	Class	Category	Subcatg
90.Datasheet Xref					1	8	8	2
91.Small Desc for Web								
92.Large Desc for Web								

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 3 OF 4

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

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PO Combo Code – Enter the PO combo code. This is an alphanumeric value to allow products to be grouped together for the purpose of cost breaks. If you give products the same PO Combo Code then when you enter a PO, all the products with same PO Combo Code will be re-costed using the aggregate quantity when checking for Vendor Cost Breaks. You can click on the 'INQUIRY' icon or press the 'F7' function key to display all available codes on file.

Qualify for Free Freight – Enter 'Y' or 'N' if the product qualifies for free freight.

Promotional Price - Enter the promotional price. This field allows you to enter the promotional price for the product as well as the begin date and end date of the promotion.

Country of Origin - Enter the country of origin code. The country description will print on the invoice for an international customer. The default code is 000 for USA. You can click on the 'INQUIRY' icon or press the 'F7' function key to display all available countries.

International Description - Enter the international description. The international description field allows you to enter a note that will print on the invoice for international customers. If this field is left blank, the default value printed on the invoice will be the Product Class description. The character limit is 25.

Wildcard - Enter the wildcard. This field is a free form field which can be used for additional product identification. When using product lookup, the Wild Card data will be searched as Description. The character limit is 25.

Product Master File Maintenance

Product #	AP-9699		101033		
78.Environment Code Flag					
79.Combo Code					
80.PO Combo Code					
81.Qualify for Free Freight					
82.Promotional Price		Beg Date		End Date	
83.Country of Origin	000	U.S.A.			
84.International Description					
85.Wild Card					

RemoteNet

86.Product Assoc Codes   99

87.Catalog Product   Y

89.Image Xref

90.Datasheet Xref

91.Small Desc for Web

92.Large Desc for Web

88.Web Catalog Codes

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

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 3 OF 4

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

Prod Assoc Codes – Enter the product association code. This code allows you to enter multiple association code values from 01 to 99. Use code 99 if you wish all customers to view and order this product. This value is used in conjunction with the Customer Association Code to restrict customers from ordering products on the RemoteNet website.

Catalog Product - Enter the catalog product. Enter a 'Y' if you wish this product to be included in the RemoteNet Online Catalog. A value of Y requires input of a product type, class, category, and subcategory value. Enter an 'N' if you do not wish to make this product available for browsing in the RemoteNet Online Catalog. The default value is 'N'. You can click on the 'INQUIRY' icon or press the 'F7' function key to display all acceptable values.

Image Xref - Enter the image xref. This field allows you to enter the name of the image for this item for use in RemoteNet.

Datasheet Xref – Enter the datasheet xref field allows you to enter the name of the datasheet (material or medical safety sheet) for this item for use in RemoteNet.

Small Desc for Web – Enter a small description for this item for use in RemoteNet. There is a 40 character limit per row and there only two rows.

Large Desc for Web – Enter a large description for this item for use in RemoteNet. There is a 40 character limit per row and there only two rows.

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The Systems House, Inc.

Product Master File Maintenance

Web Catalog Codes – Enter the web catalog codes. They must consist of four catalog levels to be used with RemoteNet online. The catalog levels are as follows:

Prod Type – Enter the product type.

Prod Class – Enter the product class.

Product Category – Enter the product category.

Product Subcatg – Enter the product subcategory.

Text Information – Enter the text information. This field provides you with an excess amount of rows that will allow you to add more information about the product.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record

Screen contents:

Product #   AP-9699   101033

Desc 1   SINGLE SD SWING ARM ALUM
Desc 2

93.Text Information

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 4 OF 4

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

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The Systems House, Inc.

Product Detail Maintenance

Warehouse #   ‎INN ▼

Product #

1.Last Cost
2.STD Cost
3.Message
4.OH Negative Ind
5.Lot Logic Ind
6.Auto Lot Select   Loc
7.Unit/Len Qty   16.Locations   Type
8.Cycle Count Code
9.Multi-Location Pick in Use
10.Solid Case Pick in Use
11.Solid Case Maximum Pick

12.Primary Location Minumum
13.Primary Location Maximum
14.Solid Case Location Minumum
15.Solid Case Location Maximum

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

Product Detail Maintenance

The Product Detail file contains an entry for each product/warehouse in which an item is sold or stocked. This file contains basic inventory, product, and product sales movement and history.

Warehouse # – Enter the warehouse number. You can also click on the 'INQUIRY' icon or press the 'F7' function key which displays all warehouses and the operator can select the needed warehouse.

Product Number # - Enter the product number you will be associating with this warehouse record. You can click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Last Cost – Enter the last cost. This field may be used instead of the current cost in the Product Master File, if cost information is to be kept on a warehouse basis.

Std Cost - Enter the standard cost. Like last cost, it may be kept in the Product Detail file instead of the Product Master file if the costing is to be done on a warehouse basis.

Message - Enter a message. This field allows you to enter text that will be printed on the order document immediately beneath the order line. Optionally, it may be displayed on the order entry screen as a message to the operator instead.

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The Systems House, Inc.

Product Detail Maintenance

Warehouse # 001 CLIFTON

Product # AP-9699   SINGLE SD SWING ARM ALUM

1.Last Cost	
2.STD Cost	
3.Message	
4.OH Negative Ind	Y
5.Lot Logic Ind	N
6.Auto Lot Select	
7.Unit/Len Qty	U
8.Cycle Count Code	
9.Multi-Location Pick in Use	
10.Solid Case Pick in Use	
11.Solid Case Maximum Pick	
12.Primary Location Minumum	
13.Primary Location Maximum	
14.Solid Case Location Minumum	
15.Solid Case Location Maximum	

16.Locations   Loc Type

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

Enter Line# to Change, Delete to delete, OK to Accept: XXXXXX   PAGE 1 OF 2

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

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Product Detail Maintenance

OH Negative Ind – Enter the on-hand negative indicator. This is an indicator field that is used during updates to inventory on-hand fields. A 'Y' in this field means that the on-hand figure will be allowed to go negative. An 'N' will change all negative on-hand values to zero. The update to on-hand will give a negative result whenever the operator enters a shipped quantity that is greater than the on-hand figure currently in the system. This situation arises when, for example, inventory has been received into the warehouse but the transaction has not yet been posted, or any other time when the operator 'knows' that a particular quantity of merchandise was actually shipped. If a receiver is to be posted later, obviously, a negative on-hand is desirable. Otherwise the inventory quantity will be out of balance.   Therefore, this field is 'Y' for products where the on-hand figure is expected to be correct, or for products which are to be tracked through the inventory management subsystem. There may be cases, however, where management does not want to track inventory. For these items, the field should be 'N'. Allowable entries are Y or N only.

Lot Logic Ind – Enter the lot logic indicator. The lot inventory maintained field is an indicator field that is used to indicate if this product, for this warehouse, is maintained by lot. As a result, lot control can be implemented by product, and can also be handled on a warehouse by warehouse basis. Allowable Entries are Y or N.

Auto Lot Select – Enter the auto lot select**.** This field allows you to enter a Y if this product should allow for Auto Lot Selection (if Lot Logic Ind is Y and parameter 102 is set to Y). Otherwise you can enter N if there should be no Auto Lot Selection for this product. You can click on the 'INQUIRY' icon or press the 'F7' function key to display the allowable options Y or N.

The Systems House, Inc.

Product Detail Maintenance

Warehouse #   001   CLIFTON

Product #   AP-9699   SINGLE SD SWING ARM ALUM

				Loc
1.Last Cost				
2.STD Cost				
3.Message				
4.OH Negative Ind	Y			
5.Lot Logic Ind	N			Loc
6.Auto Lot Select		16.Locations		Type
7.Unit/Len Qty	U			
8.Cycle Count Code		1. A-100		P
9.Multi-Location Pick in Use		2.		
10.Solid Case Pick in Use		3.		
11.Solid Case Maximum Pick		4.		
12.Primary Location Minumum				
13.Primary Location Maximum				
14.Solid Case Location Minumum				
15.Solid Case Location Maximum				

Enter Line# to Change, Delete to delete, OK to Accept: XXXXXX   PAGE 1 OF 2

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

Notes:

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Product Detail Maintenance

Unit/Len Qty – Enter the unit/length quantity. Enter 'U' to force lot kit components to match quantity or 'L' for over/under ship ability. (Used with lot/kit logic only).

Cycle Count Code - Enter the cycle count code this product is associated with. (Used for physical inventory).

Multi-Location Pick in Use – Enter 'Y' or 'N' to specify whether or not an item is eligible for Multi-Location Picking. Default is 'Y.

Solid Case Pick in Use – Enter 'Y' or 'N' specify whether or not an item has a solid primary case pick location in use. Default is 'N'. You can click on the 'INQUIRY' icon or press the 'F7' function key to display the allowable options Y or N.

Solid Case Maximum Pick - Enter the solid case maximum pick. This field is used to designate the maximum quantity to be picked from the solid case primary pick location. The quantity will be in stocking unit of measure. No entry to this field will mean there is no maximum.

Primary Location Minimum – Enter the primary location minimum. This field allows you to enter the minimum quantity for the primary location for this product. (For use with Inventory Management location system Min/Max report).

Primary Location Maximum – Enter the primary location maximum. This field allows you to enter the maximum quantity for the primary location for this

product. (For use with Inventory Management location system Min/Max report)..

Notes:

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The Systems House, Inc.

Product Detail Maintenance

Warehouse #   001 CLIFTON

Product #   AP-9699   SINGLE SD SWING ARM ALUM

1.Last Cost

2.STD Cost

3.Message

4.OH Negative Ind   Y

5.Lot Logic Ind   N

6.Auto Lot Select   16.Locations   Loc Type

7.Unit/Len Qty   U

8.Cycle Count Code   1. A-100   P

9.Multi-Location Pick in Use   2.

10.Solid Case Pick in Use   3.

11.Solid Case Maximum Pick   4.

12.Primary Location Minumum

13.Primary Location Maximum

14.Solid Case Location Minumum

15.Solid Case Location Maximum

Enter Line# to Change, Delete to delete, OK to Accept: XXXXXX   PAGE 1 OF 2

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

Notes:

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Product Detail Maintenance

Solid Case Location Minimum – Enter the solid case location minimum. This field is used to designate the minimum on hand quantity in the solid case primary pick location and is used to initiate replenishment from the backup locations.

Solid Case Location Maximum – Enter the solid case location maximum. This field is used to designate the maximum storage quantity of the solid case primary pick location and is used by the replenishment programs to determine the quantity to replenish.

Locations – Enter the primary picking location for this product. Picking documents or summary picking reports may be printed in location sequence. You can click on the 'INQUIRY' icon or press the 'F7' function key to display the allowable options Y or N.

Loc Type – Enter the location type. This field allows you to enter the warehouse location type as follows:

P – Primary

S – Solid Case Primary Pick (If Solid Case Pick Use Flag is 'Y')

"" – Backup

Usage Override – Enter the usage override.

ROP Override - Enter the manual ROP override. This is one of the fields used to make a low stock determination. The ROP value, whether calculated by the inventory management subsystem, or manually entered, is the trigger which should initiate a purchasing cycle.

ROQ Override – Enter the manual ROQ override. Whether manually entered or calculated, it represents the quantity to be ordered (from the

The Systems House, Inc.

vendor) once the ROP has been reached.

Notes:

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Product Detail Maintenance

Warehouse # | 001 | CLIFTON

Product # | AP-9699 | | SINGLE SD SWING ARM ALUM

Inventory Management Fields

*** Manual Overrides ***

17.Usage Override | | Reason |
18.ROP Override | |
19.ROQ Override | | Date |
20.Safety Stock | | Expiration |
21.PLT Overrride | 0.0
22.Line Pt Override | |

23.Stocked at Whse | Y | 29.Replenish Flag | 000
24.Velocity | D | 30.Environment |
25.Trend Source | | 31.Raw Material | N
26.Seasonal | | 32.Ship Method |
27.Replen Method |
28.PO Cost Override | 0.00

PAGE 2 OF 2

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

Notes:

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Product Detail Maintenance

Safety Stock - Enter the safety stock amount. This is used to handle the chance that, despite the predefined inventory management determinations, the quantity on hand will reach zero before replenishment merchandise is received. The higher the safety stock level, the lower chance and out-of-stock condition will arise.

PLT Override - Enter the PLT override. This field is for you to enter the manual purchase lead time. The value entered here will override the PLT as calculated in the purchase order system. PLT can also be overridden at the IM.PARAM level.

Line Pt Override – Enter a line point override. With this field you can set a manual override at the Line Point. The value entered here will be the manual override of line point quantity, determined by the inventory management subsystem.

Stocked at Whse - Enter 'Y' or 'N' to indicate whether or not the item is stocked at this warehouse.

Velocity - Enter the velocity. Although it may be a manually assigned value, the velocity code is often a computed value, determined by the inventory management subsystem. The different velocity codes represent the value placed on an item- usually specified as A, B, C, or D, and relate to the risk that is acceptable in determining safety stock.

Trend Source – Enter the trend source. This is the method of computing the trend on seasonal items:

I – Use usage data at the item level

P – Use the aggregate trend percentage from Product Line file, PLINE (25)

C – Use the aggregate trend percentage from the company as stored in the IM.PARAM record, IM.PARAM (18)

The aggregate trend percentages are calculated during the inventory management sales update. This field can also be set at the product line and at the company level. (IM.PARAM). Allowable entries are **I, P, and C.**

The Systems House, Inc.

Product Detail Maintenance

Warehouse # 001 CLIFTON

Product # AP-9699   SINGLE SD SWING ARM ALUM

Inventory Management Fields

*** Manual Overrides ***

17.Usage Override		Reason	
18.ROP Override			
19.ROQ Override		Date	
20.Safety Stock		Expiration	
21.PLT Overrride	0.0		
22.Line Pt Override			

23.Stocked at Whse	Y	29.Replenish Flag	000
24.Velocity	D	30.Environment	
25.Trend Source		31.Raw Material	N
26.Seasonal		32.Ship Method	
27.Replen Method			
28.PO Cost Override	0.00		

PAGE 2 OF 2

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

Notes:

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Product Detail Maintenance

Seasonal – Enter Y or N if this is a seasonal product. This flag can also be set at the Product Master Level.

Replen Method – Enter the replenishment method field allows you to enter one of the following options regarding replenishment:

1 - Use EOQ/Line Point

2 - Inventory Class

3 - Minimum/Maximum

PO Cost Override – Enter the purchase order cost override for this item. This is the cost of issuing a PO for this time and is set at the IM.PARAM level (IM.PARAM 40). Only enter a value here if this product has an unusual purchase order cost.

Replenish Flag – Enter the replenish flag. This is used to determine how the demand is to be adjusted. The default value of 000 indicates the product will be replenished from the vendor. Otherwise the flag will be for a specific whse and the demand for this whse will be added to the demand calculated from the Product Detail record.

Environment – Enter the warehouse environment. The environmental flag is used to determine if the product has any special environmental considerations.

Raw Material – Enter 'Y' if the product is a raw material product, or 'N' if it is not.

The Systems House, Inc.

Product Detail Maintenance

Warehouse #   001   CLIFTON

Product #   AP-9699   SINGLE SD SWING ARM ALUM

Inventory Management Fields

*** Manual Overrides ***

17.Usage Override   Reason
18.ROP Override
19.ROQ Override   Date
20.Safety Stock   Expiration
21.PLT Overrride   0.0
22.Line Pt Override

23.Stocked at Whse   Y   29.Replenish Flag   000
24.Velocity   D   30.Environment
25.Trend Source   31.Raw Material   N
26.Seasonal   32.Ship Method
27.Replen Method
28.PO Cost Override   0.00

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 2 OF 2

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

Product Detail Maintenance

Ship Method - Enter the ship method that will be used in Order Entry if the product needs to be shipped via a specific method.

You can click on the 'INQUIRY' icon or press the 'F7' function key to display all available options for these fields

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

Notes:

_____
_____
_____
_____
_____
_____

PRICE MAINTENANCE

Product   [XXXXXXXXXXXXXXXXXXXXXXXX] ▼

1.Line   Price   U/M   Qty Break   Disc%   Comm%

2.Line#   UM   +/-Percent   +/- Amount   Method   Pricing by UM

                                                          (Enter * for UM to Apply Price to)

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

Price Maintenance

This program allows entry and maintenance of the price, discount, and commission, fields stored in the Product Master file. It also facilitates the entry of quantity breaks optionally used in order entry. The quantity ordered is compared with the 'QTY BREAK' fields. When the quantity ordered is less than or equal to the quantity amount stored in the file, the price, discount and commission for that level is used.

There are 99 available levels for quantity, price, discount, and commission breaks. The price point, discount point, and commission pointers in the Customer Detail file also look to this file for individual pricing. For example, if customer "ABC" is to get the price designated on line 2 of this file, then the Customer Detail record for customer "ABC" would contain '2' in the price pointer field. The same would also apply for use with discount percentages and commission percentages. (See Customer Detail Maintenance)

Notes:

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_____
_____
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_____

The Systems House, Inc.

Price Maintenance

PRICE MAINTENANCE

Product	AP-9699	SINGLE SD SWING ARM ALUM

1.Line

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

2.Line#

Line#	UM	+/-Percent	+/- Amount	Method	Pricing by UM
1.		0.00			(Enter * for UM to Apply Price to)
2.		0.00			
3.		0.00			
4.		0.00			
5.		0.00			
6.		0.00			

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

Product - Enter the product number for the item you wish to complete Price Maintenance for. You can also click on the 'INQUIRY' icon or press the 'F7' function key to display product numbers listed on file.

Price – Enter the price for the item. The U/M field will automatically appear.

Qty Break – Enter a quantity break from 0 to 9999999.

Disc% - Enter the discount percent. This should be the discount percent for this product.

Comm% - Enter the commission percent for this product.

UM – Enter a '*' for unit of measure to apply price to ALL or enter a valid unit of measure.

+/- Percent – Enter the +/- percent. This field allows you to enter the percent added/subtracted from cost when determining a price. A negative number must be preceded with a '-' (minus) sign. Do not use a '+' (plus) sign for positive numbers.

+/- Amount– Enter the +/- amount. This field allows you to enter the dollar amount to add/subtract from cost when determining a price. A negative amount must be preceded with a '-' (minus) sign. Do not use a '+' (plus) sign for positive numbers.

Notes:

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_____
_____

Product Master

32

The Systems House, Inc.

PRICE MAINTENANCE

Product AP-9699   SINGLE SD SWING ARM ALUM

1.Line   Price   U/M   Qty Break   Disc%   Comm%

1.
2.
3.
4.
5.
6.
7.
8.
9.
10.

2.Line#   UM   +/-Percent   +/- Amount   Method   **Pricing by UM**

#		+/-Percent			(Enter * for UM to Apply Price to)
1.		0.00			
2.		0.00			
3.		0.00			
4.		0.00			
5.		0.00			
6.		0.00			

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

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

Notes:

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_____
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_____
_____

Price Maintenance

Method – Enter the method for this product. The three possible methods you can apply to the method field are C, D or G:

C and G use the cost in determining price

D uses the List Price to determine actual price

C – Cost plus dollar amount entered

D – Discount percent of List Price

G – Gross Margin; Cost plus gross margin percent

Example: Price = Cost / (1 – entered percent)

If percent entered is 20, the cost $10.00 the calculation is:

If percent entered is 20, the cost $10.00 the calculation is:

Price = 10.00 / (1 - .20)

Price = 10.00 / (.80)

Price = 12.50

You can also click on the 'INQUIRY' icon or press the 'F7' function which opens the pop-up inquiry box to search the acceptable values listed on file.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing

Product Master   33

The Systems House, Inc.

record.

Product Master   33

The Systems House, Inc.

Kit Master Maintenance

Product # [Xxxxxxxxxxxxxxxxxxxxxxxxxx] ▼

Component Product#	Description	Stk/UM	Component Qty

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

Kit Master Maintenance

This file contains the component masters contained in each kit item. Within the record are quantities required of each component to assemble the full kit. i.e. Product 123456 (Gift package containing various cheeses)

The kit master for this product would contain the items within the package and quantities of each needed:

1. Component 1   123455
2. Component 1   QTY 3
3. Component 2   123457
4. Component 2   QTY 3
5. Component 3   987551
6. Component 3   QTY 2

Notes:

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_____
_____
_____
_____
_____

Kit Master Maintenance

Kit Master Maintenance

Product #   AP-9699   SINGLE SD SWING ARM ALUM

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

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

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

Notes:

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_____
_____
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Kit Master Maintenance

Product# - Enter the product number. This allows you to enter the item number for the kit or you can also click on the 'INQUIRY' icon or press the 'F7' function key to display all product numbers currently on file.

Component Product# – Enter the component product number. This is for the item or items contained in this kit. You can also click on the 'INQUIRY' icon or press the 'F7' function key to display all product numbers currently on file

The Description and Stk/UM fields will be automatically populated once the component product number is entered.

Component Quantity – Enter the component quantity needed for this kit. This is the quantity of items necessary for this kit.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing

The Systems House, Inc.

record.

Notes:

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_____

Product Master   35

Product Notes Maintenance

Product# AP-9699

SINGLE SD SWING ARM ALUM

Valid   Output   Codes

A - All   Systems
P - Purchasing
C - Customer   Service

Note

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

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

Product Notes Maintenance
Enter product note(s). Order Entry and/or Purchasing operators will have the ability to view on screen any Product Notes that are specific to this product.

Product# - Enter the product number. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box.

Note - Enter a brief note in this field. The character limit for this field is 35.

Date – Enter start date of this note. You can select the drop-down arrow to view a calendar and select a date.

Output – Enter an output code. This code refers to the notes and to whom they are available to be viewed by. Valid Output Codes include the following:

A – All Systems

P – Purchasing

C – Customer Service

Expires– Enter the date that this note 'Expires'. You can select the drop-down arrow to view a calendar

Warehouse – Enter what warehouse does this note apply to. Enter ALL for all warehouses. The default is all.

C/U Sell – Allowable entries include 'C' to cross sell, 'U' to up sell, or 'N'.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

Notes:

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PRODUCT MASTER FILE MAINTENANCE

Product #	AP-9699	INT PROD #	101033

1.Description 1	SINGLE SD SWING ARM ALUM	20.Cash%		0.00
2.Description 2		21.Discountable	Y	
3.Vendor #	A111	22.Taxable	Y	
4.Vendor Item#		23.Discontinued	N	
5.Purch Agent		24.Accept B/O	Y	
6.Unit Pack	1	25.Partial Ship	N	
7.Box Quantity	1	26.Inv Bypass	N	
8.Case Quantity	1	27.Stock Status	Y	
9.Stocking UM	EA QTY 1	28.Product Line		
10.Prc/Cost UM	EA QTY 1	29.Product Class	010	
11.Std Sell UM	EA QTY 1	30.Product Type	007	
12.Alt Sell UM	EA QTY 1	31.Unit Weight	15.0	
13.Purchasing UM	EA QTY 1	32.Packing Cube	0.0000	
14.Min Sell Qty	1	33.Block _Tier		
15.List Price	1000.00	34.Owning Co#	01	
16.Standard Cost	100.00	35.Substitute Ind	Y	
17.Current Cost	100.00	36.Substitute Product#	AP-9696	
18.Show Cost	1000.00			
19.PO Cost	1000.00	37.Sub Price Ind	O	
		38.Inactive Flag		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 1 OF 4

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

New Product Master, Detail Pricing Maintenance

This allows you an easier option for entering the necessary information for a combination of Product Maintenance Files including the following:

Product Master File Maintenance

Product Detail Maintenance

Price Maintenance

Each field included in the three maintenance categories mentioned, are present from this combo menu.

Notes:

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_____

Inquiry List

Settings Help

Product Options

All Products
Product Range
Specific Product
END

Add   OK   Cancel

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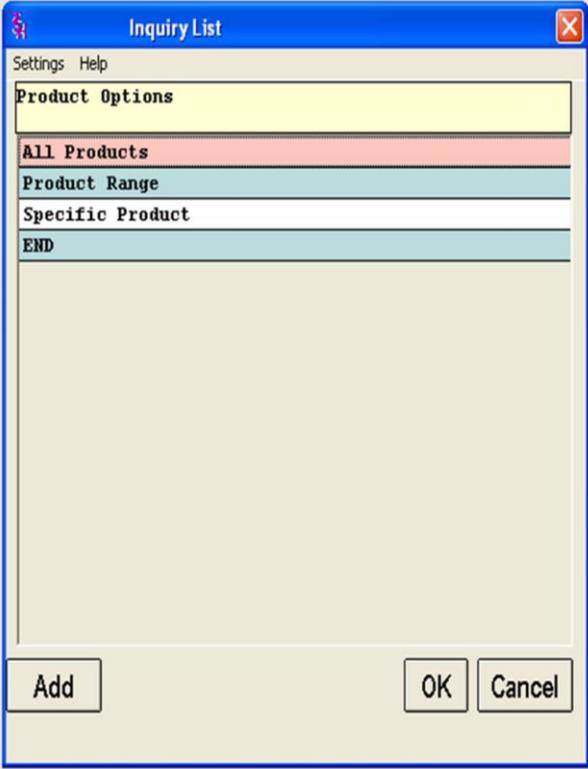
Product Labels

The Product Labels Menu allows you to print labels for products.

The operator has the option of selecting 'All Products', 'Product Range', 'Specific Products' or end out of report.

Notes:

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Vendor Product Notes Maintenance

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

Print on

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

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

Notes:

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Vendor Product Notes Maintenance

Enter vendor product note(s). The operator has the ability to have these notes print on purchase orders for the specified vendor and product.

Vendor No - Enter the vendor number for these notes. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for vendors.

Product - Enter the product or item number for this record. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

If this is the first vendor product note listed for this customer, you will see a prompt appear confirming this vendor/product not on file, Create it (Y/N)

Note - Enter a line or more of vendor/product notes. These notes will be copied to Purchase Orders that have this vendor/product combination. Purchase Order entry operators will be able to view these notes.

PO – Enter 'Y' to print the current line of notes on the purchase order for this vendor/product.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record

Parameter File Settings associated with Vendor Product Files

Parameter File Settings

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

143 ALL.FRT.MISC - Domestic "US" Purchases

Allocate Freight and Miscellaneous Costs across items received in Purchase Order and NON-Purchase Order Receipts Posting

- 0 - No Allocation performed
- 1 - Allocate by $ Value of receipt
- 2 - Allocate by number of units received
- 3 - Allocate by weight of units received
- 4 - Allocate by cube of units received
- 5 - Operator to input a percentage add-on and then allocate by $ Value of receipt

144 ALL.COSTS.FOR - Foreign Purchases

Allocate Ocean Freight , Insurance , Duty , Brokerage and Inland Freight Costs across items received in Purchase Order and NON-Purchase Order Receipts Posting

- 0 - No Allocation performed
- 1 - Allocate by $ Value of receipt
- 2 - Allocate by number of units received
- 3 - Allocate by weight of units received
- 4 - Allocate by cube of units received
- 5 - Operator to input a percentage add-on and then allocate by $ Value of receipt

Notes:

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The Systems House, Inc.

Vendor Product File Maintenance

The Vendor Product file contains entries for each product and vendor. Vendor specific information regarding the product is stored in this record, including vendor item number, costing and foreign costing.

Product Code - Enter the product code. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product code.

Vendor Code - Enter the vendor code for this product. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for a vendor code.

Vendor Item# – Enter the vendor item number. If the product has a different number then enter it here. This vendor item number will print on the purchase order.

Purchasing Agent – Enter the name of the purchasing agent.

Purchasing UM – Enter the purchasing unit of measure for the product. You can also click on the 'INQUIRY' icon or press the 'F7' function key to display all available units of measure.

Minimum Purchasing Qty – Enter the minimum purchasing quantity for this item.

Current Cost - Enter the current cost.

PO/First Cost - Enter the purchase order/first cost

Notes:

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_____

The Systems House, Inc.

for this product: Entered if currency code is 'US', Display if currency code is not 'US'.

Notes:

_____
_____
_____
_____
_____

The Systems House, Inc.

Vendor Product File Maintenance

Last Quote Date - Enter the last quote date for this product.

Last Quote Amount - Enter the last quote amount for this item.

Quote Valid Until Date - Enter the quote valid until date for this product.

Comments – You can enter unlimited comments regarding the product or vendor here.

Break Quantity – Enter a break quantity amount from 0 to 9999999.

Cost – Enter a price.

All other fields on this form are automatically updated through other data from within MDS.

Foreign Cost – Enter the foreign cost.

Curr Rate – Enter the exchange rate for currency.

Duty Base – Enter the duty base. This is the price level at which tax on imports, previously declining in price, resists any further decline.

Duty Rate % – Enter the duty rate percent. This is the dollar amount at which tax imports is charged.

Net Weight - Enter the net weight for the product.

Notes:

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The Systems House, Inc.

Vendor Product File Maintenance

| Vendor | Product | File | Maintenance |

Product Code AP-9699 SINGLE SD SWING ARM ALUM

Vendor Code SHERWO SHERWOOD MEDICAL

13.Foreign Cost	0.00	PO / First Cost	100.00
Currency	US	Ocean Freight	0.00
14.Curr Rate	1.000000		---------
		CF Cost	0.00
15.Duty Base	0.00	Insurance	0.00
16.Duty Rate %	0.0000		---------
17.Net Weight	0.0000	CIF Cost	0.00
18.Duty Per LB	0.00	Duty	0.00
19.Duty Amount	0.00	Brokerage	0.00
		Inland Frt	0.00
20.Foreign Frt	0.00		---------
21.Inland Frt	0.00	Landed Cost	0.00
22.Insurance %	0.0000	Sell Price	0.00
23.Brokerage	0.00	G.P Amount	0.00
		G.P. %	0.00
24.Sell Price	0.00		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :   XXXXXX   PAGE 2 OF 2

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | Sel Vend INQUIRY | CANCEL | Off | | | SnagIt ppup |

Notes:

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Vendor Product File Maintenance

Duty Per LB – Enter the duty amount per pound.

Duty Amount – Enter the duty amount.

Foreign Frt – Enter the foreign freight amount.

Inland Frt - Enter the inland freight amount.

Insurance % - Enter a percentage of insurance.

Brokerage Fee - Enter a brokerage fee.

Sell Price - Enter the sell price for this product.

Remaining fields are calculated automatically.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record

Foreign Costing Report

Foreign Costing Report

The Foreign Costing Report is a report that shows all available Foreign Costing.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

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

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

Notes:

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PRODUCT TYPE MAINTENANCE

PRODUCT TYPE   ∎## ▾

1. DESC

2. SALES G/L#
3. COST OF GOODS G/L#
4. SALES RTN GL#

5. TYPE IMAGE

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

Product Type Maintenance

This file contains the product type descriptions. In addition, if the General Ledger update by product type is selected (see Parameter File), this file is used to store the appropriate sales General Ledger for each product grouping.

Notes:

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The Systems House, Inc.

PRODUCT TYPE MAINTENANCE

PRODUCT TYPE   001

1. DESC   ROOM DEODORIZERS

2. SALES G/L#   4011-00   EQUIPMENT- COST OF SALES - SHD
3. COST OF GOODS G/L#   4011-00   EQUIPMENT- COST OF SALES - SHD
4. SALES RTN GL#   4011-00   EQUIPMENT- COST OF SALES - SHD

5. TYPE IMAGE

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

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

Notes:

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Product Type Maintenance

Product Type - Enter the product type number. You can also click on the 'INQUIRY' icon or press the 'F7' function key to display all product types currently on file.

Desc - Enter a description for this product type. The character limit is 25.

Sales GL# – Enter the sales general ledger number.

Cost of Goods GL# – Enter the cost of goods general ledger number.

Sales RTN GL# – Enter the sales returns general ledger number.

All general ledger numbers must match the format for the company (01-) and is used if G/L update by product type has been selected in the Parameter file.

Type Image – Enter an image name (i.e. gif or jpg filename) for RemoteNet to use on your website.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

The Systems House, Inc.

PRODUCT CLASS MAINTENANCE

Product Class   017

1.Description   MEDICAL SUPPLIES

2.Advertising Image

3.Template ID

4.Product Type

5.Gross Profit Min%

6.Gross Profit Max%

7.Class Image

8.Account Number 1

9.Account Number 2

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

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

Notes:

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Product Class Maintenance

This file contains the product class descriptions. In addition, gross profit minimum and maximum can be stored for use.

Product Class - Enter the product class. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for a product class.

Description - Enter the description for this product class.

Advertising Image - Enter an image name (i.e. gif or jpg filename) for RemoteNet to use on your website when a product for this class appears on the webpage.

Template ID – Enter a template ID name for RemoteNet to use for custom template ordering. This template will be used to order products when the user clicks on the advertising image on the webpage.

Product Type – Enter the product type that you wish to associate with this product class. This association is used when browsing your product catalog on the website. You can also click on the 'INQUIRY' icon or press the 'F7' function key to search for a product type.

Gross Profit Min% - Enter the gross profit minimum percent. The minimum gross profit calculations uses the minimum gross profit percent from one of three places. In descending order they are: Product Master, Product Class and Parameter Record

Gross Profit Max% – Enter the gross profit maximum percent. The gross profit calculations uses the value form this field, if present, to determine if the order line should go on price hold for excessive gross profit. If there is no value in this field then the value from the Parameter record is used.

Product Master   47

PRODUCT CLASS MAINTENANCE

Product Class 017

1. Description   MEDICAL SUPPLIES
2. Advertising Image
3. Template ID
4. Product Type
5. Gross Profit Min%
6. Gross Profit Max%
7. Class Image
8. Account Number 1
9. Account Number 2

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

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

Notes:

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Product Class Maintenance

Class Image – Enter an image name (i.e. gif or jpg filename) in the for RemoteNet to use on your website when this product class appears on the webpage.

Account Number 1 – Enter the account number one to sort the Invoice by account number one and subtotal. The option in customer maintenance for sort invoice by account one must be chosen in order for this to be used.

Account Number 2 – Enter the account number two in order to sort the invoice by account number two and the subtotal. The option in customer maintenance for sort invoice by account two must be chosen in order for this to be used.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

PRODUCT CATEGORY MAINTENANCE

PRODUCT CATEGORY   2614

1.DESCRIPTION   Xxxxxxxxxxxxxxxxxxxxxxxxx

2.PRODUCT CLASS

3.CATEGORY IMAGE

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

Notes:

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Product Category Maintenance

This file contains the product category descriptions. In addition, product class can be associated to a product category.

Product Category - Enter the product category. You can also click on the 'INQUIRY' icon or press the 'F7' function key where you will be prompted to Enter string or hit <CR> Enter (Carriage Return).

Description - Enter the description for this category. The character limit is 25.

Product Class – Enter the product class that you wish to associate with this product category. This association is used when browsing your product catalog on the website.

Category Image – Enter an image name (i.e. gif or jpg filename) for RemoteNet to use on your website when this product category appears on the webpage.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

The Systems House, Inc.

Enter 'DELETE' followed by *** to delete an existing record.

Notes:

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The Systems House, Inc.

Product Subcategory Maintenance

This file contains the product subcategory descriptions. In addition, product category can be associated to a product subcategory.

PRODUCT SUBCATEGORY MAINTENANCE

PRODUCT SUBCATEGORY   0003

1.DESCRIPTION   Transparent

2.PRODUCT CATEGORY   0008   Dressings

3.SUBCATEGORY IMAGE

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

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

Product Subcategory - Enter the product subcategory. You can also click on the 'INQUIRY' icon or press the 'F7' function key where you will be prompted to Enter string or Enter (Carriage Return).

Description - Enter the description for this subcategory. The character limit is 25.

Product Category – Enter the product category that you wish to associate with this product subcategory. This association is used when browsing your product catalog on the website.

Subcategory Image - Enter an image name (i.e. gif or jpg filename) for RemoteNet to use on your website when this product category appears on the webpage.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Notes:

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The Systems House, Inc.

Enter 'DELETE' followed by *** to delete an existing record.

Notes:

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Special File Price Mainenance (PRICE.1)

Customer   ABC   ABC CUSTOMER   Pricing U/M

Product   AP-9699   SINGLE SD SWING ARM ALUM

1.Begin Date

2.End Date   13.Line   Qty   Price   Disc%   Comm%

3.Price

4.Old Price

5.Cost

6.Change Date

7.Last Sale

8.New Eff Date

9.New Eff End Dt

10.New Price

11.Customer Item#

12.Commission%

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

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

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

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

Special File Price Maintenance (PRICE.1)

The Price.1 file is intended to serve the needs of customers whose pricing policies require the ability to specify a specific price to a specific customer. This would be the case where a specific price has to be guaranteed on a contract basis.

This file may be established on a customer by customer basis, or on a contract basis. Using the contract method, the system allows several customer to share the same set contract prices, as might be the case for an association or governmental agency. The contract number would be stored in the customer master file.

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Special File Price Maintenance (PRICE.1)

Special File Price Mainenance (PRICE.1)

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

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

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

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

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

Notes:

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Special File Price Maintenance (PRICE.1)

Customer - At the customer number prompt you can enter the customer number, enter the beginning customer number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the customer.

Product - Enter the product number. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for a product or customer.

Begin Date - Enter the date you want the special pricing for this customer to begin.

End Date – Enter the date you want the special pricing for this customer to end.

Price - Enter the price the product will be sold for.

The following fields cannot be updated manually from this menu, they are display fields:

Old Price

Cost

Change Date

Last Sale

New Eff Date – The new effective date. This is used to set up pricing for future dates. You have the capability here to set up new contract pricing for future dates if they are known.

New Eff End Date – Enter the new effective end date. This field is used to enter the date at which the new price is no longer effective.

New Price - Enter the new price or the new contract price which will take effect on the new contract date.

Special File Price Maintenance (PRICE.1)

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

1.Begin Date   XXXXXXXX

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

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

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

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

Special File Price Maintenance (PRICE.1)

Customer Item# – Enter the customer item number for this product.

Commission% – Enter the commission percent for this product (Non quantity break) %.

Qty – Enter a quantity break from 0 to 9999999.

Price – Enter the price for this product.

Disc% - enter the discount percent for this product.

Comm% - Enter the commission percent for this product.

UM - Enter a '*' for unit of measure to apply price to ALL or enter a valid unit of measure.

+/- Percent – Enter the plus/minus percent. This field allows you to enter the percent added/subtracted from cost when determining a price. A negative number must be preceded with a '-' (minus) sign. Do not use a '+' (plus) sign for positive numbers.

+/- Amount - Enter the plus/minus amount. This field allows you to enter the dollar amount to add/subtract from cost when determining a price. A negative amount must be preceded with a '-' (minus) sign. Do not use a '+' (plus) sign for positive numbers.

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Special File Price Maintenance (PRICE.1)

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

1.Begin Date   XXXXXXXX

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

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

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

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

Special File Price Maintenance (PRICE.1)

Method – Enter the method. The three possible methods you can apply to the method field are C, D or G:

C and G use the cost in determining price.

D uses the List Price to determine actual price.

C – Cost plus dollar amount entered

D – Discount percent of List Price

G – Gross Margin; Cost plus gross margin percent

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

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TAX MATRIX MAINTENANCE

PROD CLASS   001   ROOM DEODORIZERS
TAX JURIS   1   6000

1.DESC

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

Tax Matrix Maintenance

The Tax Matrix file is used to accommodate products which are taxable in some, but not all taxing jurisdictions.

The existence of a record in this file means that the product is not taxable in that jurisdiction.

Prod Class – Enter the product class for this product. You can also click on the 'INQUIRY' icon or press the 'F7' function key which displays a drop-down box from which you can select a product class.

Tax Juris – Enter the tax jurisdiction for this product. You can also click on the 'INQUIRY' icon or press the 'F7' function key to display all tax jurisdictions on file.

Description – Enter the description for this Tax Matrix record.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing

Notes:

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record.

Notes:

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Product Master   55

INVENTORY REASON CODE MAINTENANCE

CODE   10

1.DESC   WRONG MDSE

2.ADJ G/L#   1400-00

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

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

Inventory Reason Code Maintenance

This file contains a list of valid inventory adjustment reason codes. The credit memo program will use this file during returns entry.

Code – Enter the code for this product. You can also click on the 'INQUIRY' icon or press the 'F7' function key which displays a drop-down box from which you can select a code.

Desc – Enter a description for this inventory reason code.

ADJ G/L# – Enter the adjustments general ledger number.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

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The Systems House, Inc.

UNIT OF MEASURE MAINTENANCE

UNIT OF MEASURE [-- ▼]

1. QUANTITY
2. DESCRIPTION
3. ANSI STANDARD

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

Notes:

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Unit of Measure Maintenance

This file is used to equate the unit of measure description with the actual count (i.e. DZ – 12, GR – 144 etc).

Unit of Measure – Enter the unit of measure for this product. You can also click on the 'INQUIRY' icon or press the 'F7' function key which displays a drop-down box from which you can select a unit of measure.

Quantity – Enter the quantity for this product. The quantity entered should match the unit of measure code entered. i.e DZ = 12 (QTY). This unit of measure will be used in the Product Master file.

Description – Enter the appropriate description for this unit of measure. i.e EA = Each, CS = Cases

ANSI Standard – Enter the ANSI standard unit of measure. You can also click on the 'INQUIRY' icon or press the 'F7' function key which displays a drop-down box from which you can select an ANSI code.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

PICKER/PACKER NAME MAINTENANCE

NUMBER [   ] [▼]

1.Name
2.Pick Qty Req

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

Picker/Packer Maintenance

The pick file contains the number of order and lines, picked and packed in the warehouse. This program is used to input the picker and packer name. It forms the basis of the warehouse productivity statistics report.

Number – Enter the number for a Picker or Packer. You can also click on the 'INQUIRY' icon or press the 'F7' function key to display all numbers currently available.

Name – Enter the name of the Picker or Packer. The maximum character amount is 20.

Pick Qty Req - Enter a 'Y' in the pick quantity required to force this picker to manually enter pick quantities on the handheld during wireless picking. Enter 'N' if this picker can scan in a product number or location to pick the entire quantity for a line. Allowable Entries are Y or N.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

Notes:

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LOCATION   MASTER   FILE

Warehouse
Location

1.Physical Location
2.Environment Code
3.Type
4.Size   Note: Environment and Type cannot
5.Limit   be changed if this Location
6.Levels   is not empty.
7.Bulk Pick
8.Multiple Products
9.Products   OnHand

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

Notes:

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Location Master Maintenance

This procedure contains a single entry for each location in each warehouse.

Warehouse – Enter the warehouse. You can also click on the 'INQUIRY' icon or press the 'F7' function key to display all warehouses currently available.

Location – Enter the location number or you can also click on the 'INQUIRY' icon or press the 'F7' function key which displays a drop-down box from which you can select a location.

Physical Location – Enter the physical location description.

Environment Code – Enter the environment code for this location or you can also click on the 'INQUIRY' icon or press the 'F7' function key to display all environment codes already listed.

Type – Enter the type of location. Allowable Entries are P, B, and O.

Enter P for Primary Pick Location

Enter B for Backup or Secondary Location

Enter O for Overflow

You can also click on the 'INQUIRY' icon or press the 'F7' function key to display all allowable codes.

Size - Enter the size of this location.

Limit - Enter the limit (numerical amount) for this location.

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Levels - Enter the numerical levels for this location.

Notes:

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LOCATION   MASTER   FILE

Warehouse	001	CLIFTON
Location	A-888	

1. **Physical Location**   E.SIDE
2. **Environment Code**   01   STD WAREHOUSE
3. **Type**   B
4. **Size**
5. **Limit**   0
6. **Levels**   0
7. **Bulk Pick**   Y
8. **Multiple Products**   Y
9. **Products**

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

OnHand

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

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

Location Master Maintenance

Bulk Pick – Enter Y if this is a bulk pick location or N if it is a Piece Pick Location. You can also click on the 'INQUIRY' icon or press the 'F7' function key select the Yes or No options.

Multiple Products – Enter Y or N for Multiple Products in this location.

Products - Displays products assigned to this specific location

OnHand – Displays the amount of products on hand.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

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GROUP/STYLE MASTER MAINTENANCE

Group Number	100

1.Group Description	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2.Individual Pricing Flag	

3. **Product Number** **Description**

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

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

Group Master Maintenance

Group Number – Enter the group number or you can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to select from a list of available group numbers.

Group Description – Enter the description for this group.

Individual Pricing Flag – Enter the individual pricing flag. If this flag is set to a Y then Quantity Break Pricing is by individual product price. If this flag is set to an N then Quantity Break Pricing is by Group. The pricing will be based off the first item setup in Group Master Maintenance.

Product Number – Enter the product number or Numbers associated with this group. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens up the pop-up inquiry box to search for the product.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

Notes:

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Product Master   61

The Systems House, Inc.

Warranty Maintenance

This file is used to store and maintain warranty information for specific products for specific customers. The information maintained here will identify the product, its warranty period, and its status (active or inactive).

Product# – Enter the product number. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Serial Number – Enter the serial number for this product.

Invoice/Line# – Enter the invoice/line number for this product.

Customer – At the customer number prompt you can enter the customer number, enter the beginning customer number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the customer.

Invoice Number – Enter the invoice number for this product.

Invoice Date – Enter the invoice date for this product.

End User – Enter the end user for this product.

State – Enter a state. You can also click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the state.

Warranty   Maintenance

Product #   AP-9699   SINGLE SD SWING ARM ALUM
Serial Number
Invoice/Line#

1. Customer
2. Invoice Number
3. Invoice Date
4. End User
5. State
6. Quantity
7. Status Code
8. Warranty Period

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

Notes:

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Quantity – Enter the quantity for this product.

Notes:

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The Systems House, Inc.

Warranty Maintenance

Warranty   Maintenance

Product #   AP-9699   SINGLE SD SWING ARM ALUM
Serial Number |-------------
Invoice/Line#

1.Customer
2.Invoice Number
3.Invoice Date
4.End User
5.State
6.Quantity
7.Status Code
8.Warranty Period

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

Warranty Maintenance

Status Code - Enter a status code.

Warranty Period - Enter the warranty period.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

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ENVIRONMENT   FILE   MAINTENANCE

ENVIRONMENT CODE :   01

1.DESCRIPTION :   STD WAREHOUSE

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

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL | Off | | | SnagIt Capture Preview |

Environment File Maintenance

This procedure allows the user to create codes for environmental conditions.

Environment Code – Enter the environment code or you can also click on the 'INQUIRY' icon or press the 'F7' function key to select from the environment codes available.

Description – Enter a description for this environment code.

ENTER LINE # TO CHANGE, DELETE TO DELETE, 0 TO ACCEPT:
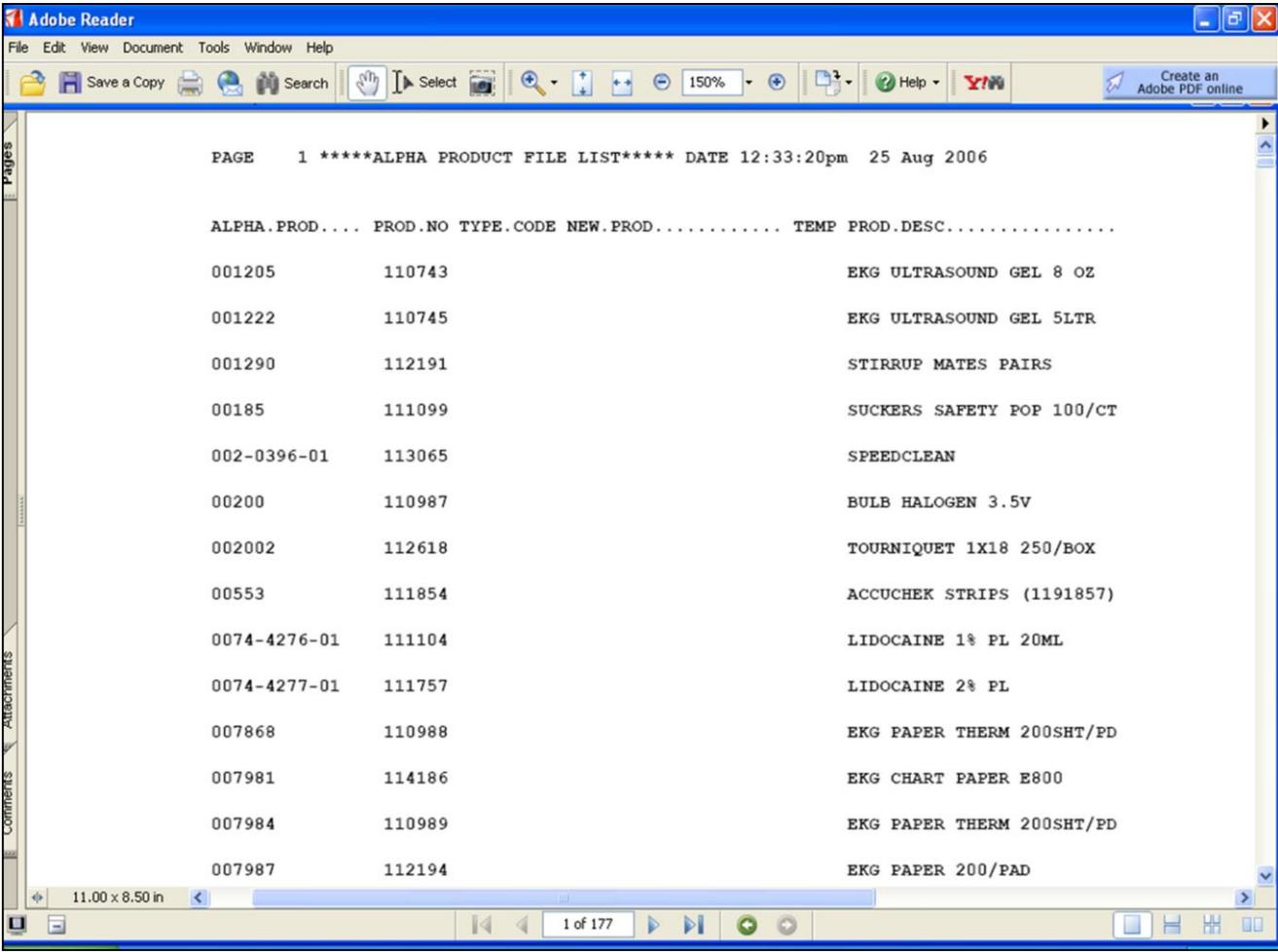
Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Enter 'DELETE' followed by *** to delete an existing record.

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The Systems House, Inc.

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Adobe Reader
File  Edit  View  Document  Tools  Window  Help
    Save a Copy        Search       Select          150%          Help           Create an
                                                                                 Adobe PDF online

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


    ALPHA.PROD.... PROD.NO TYPE.CODE NEW.PROD............ TEMP PROD.DESC...............

    001205         110743                                       EKG ULTRASOUND GEL 8 OZ

    001222         110745                                       EKG ULTRASOUND GEL 5LTR

    001290         112191                                       STIRRUP MATES PAIRS

    00185          111099                                       SUCKERS SAFETY POP 100/CT

    002-0396-01    113065                                       SPEEDCLEAN

    00200          110987                                       BULB HALOGEN 3.5V

    002002         112618                                       TOURNIQUET 1X18 250/BOX

    00553          111854                                       ACCUCHEK STRIPS (1191857)

    0074-4276-01   111104                                       LIDOCAINE 1% PL 20ML

    0074-4277-01   111757                                       LIDOCAINE 2% PL

    007868         110988                                       EKG PAPER THERM 200SHT/PD

    007981         114186                                       EKG CHART PAPER E800

    007984         110989                                       EKG PAPER THERM 200SHT/PD

    007987         112194                                       EKG PAPER 200/PAD

11.00 x 8.50 in

                              1 of 177
```
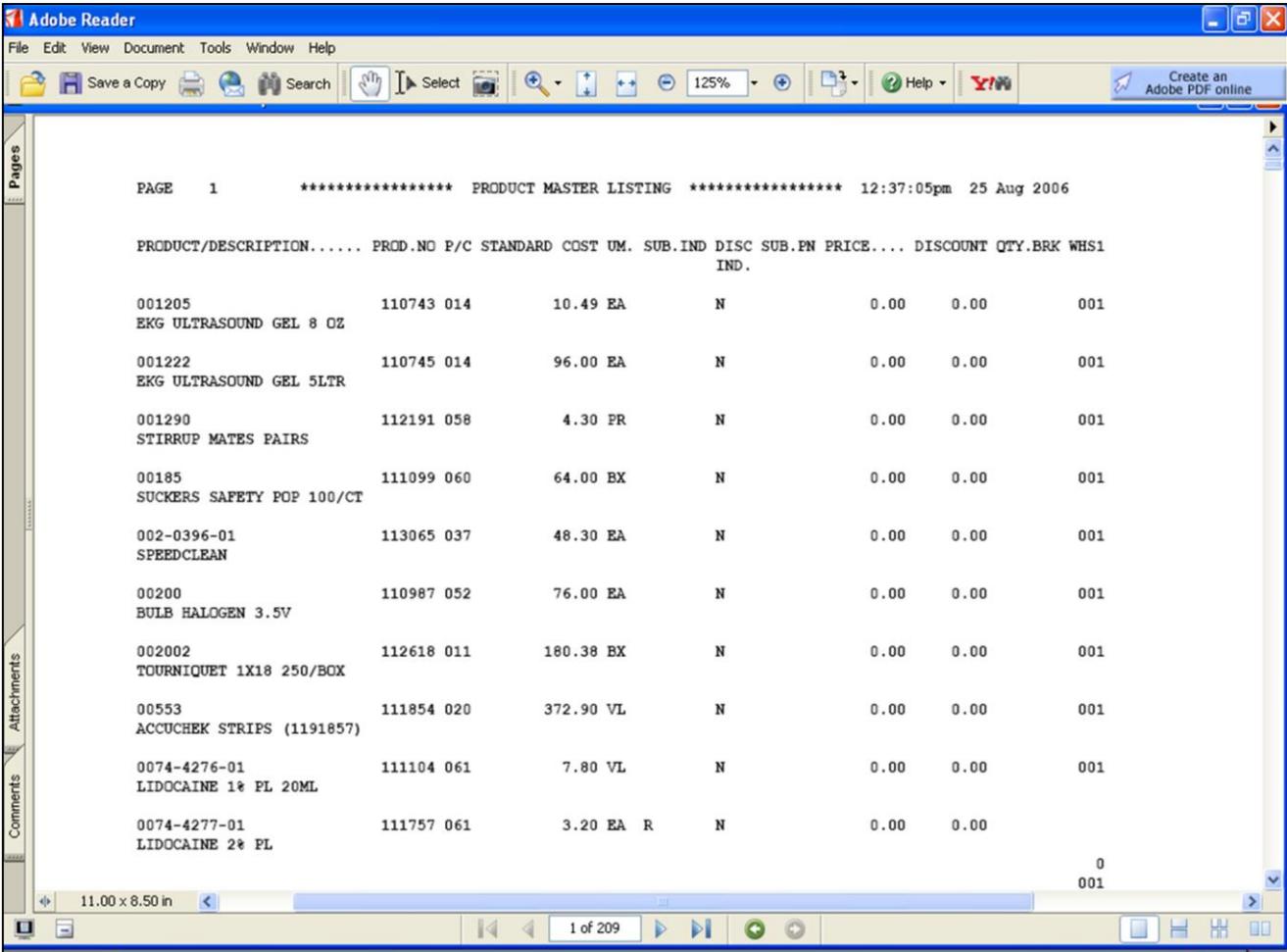
Alpha Product Listing

This listing displays all alpha product numbers, along with the internal product number, and product description.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

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Product Master   65

Product Master Listing

This listing prints by product number and description, and displays the internal product number, product class, standard cost, substitute indicator, discontinued indicator, substitute product number, price discount, quantity break, and warehouse.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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The Systems House, Inc.


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


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

001 001205                     110743 1000G        39       0       0        0          6      12        0
    EKG ULTRASOUND GEL 8 OZ

001 001222                     110745 1000C         8       0       0        0          4       8        0
    EKG ULTRASOUND GEL 5LTR

001 001290                     112191 0800B        75       0       0        0         12     100        0
    STIRRUP MATES PAIRS

001 00185                      111099 0900J        26       0       0        0         10      24        0
    SUCKERS SAFETY POP 100/CT

001 002-0396-01                113065 0600E        16       0       0        0          2      12        0
    SPEEDCLEAN

001 00200                      110987 1000D         1       0       0        0          1       1        0
    BULB HALOGEN 3.5V

001 002002                     112618 0800C         4       0       0        0          2       4        0
    TOURNIQUET 1X18 250/BOX

001 00553                      111854 X             0       0       0        0          0       0        0
    ACCUCHEK STRIPS (1191857)

001 0074-4276-01               111104 0300A        30       0       0        0         10      25        0
```

Product Detail Listing

This listing prints warehouse number, product number, product description, and internal product number. Also displayed will be the warehouse location, product on hand, currently on order, backorder, in pick minimum and maximum, along with safety stock amounts.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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Product Master   67

The Systems House, Inc.

PRODUCT/DESCRIPTION......	UM.	COST...	LST.CST..	RET.PRC..	LST.PRC.CHG	NEW PRICE	PRICE....	DISCOUNT	QTY.BRK	PRC.MULT
001205	EA	1.049	10.49	31.50		0.00	0.00	0.00		1
EKG ULTRASOUND GEL 8 OZ										
001222	EA	9.600	96.00	215.00		0.00	0.00	0.00		1
EKG ULTRASOUND GEL 5LTR										
001290	PR	0.430	4.30	11.50		0.00	0.00	0.00		1
STIRRUP MATES PAIRS										
00185	BX	6.400	64.00	149.50		0.00	0.00	0.00		1
SUCKERS SAFETY POP 100/CT										
002-0396-01	EA	4.830	48.30	89.50		0.00	0.00	0.00		1
SPEEDCLEAN										
00200	EA	7.600	76.00	118.50		0.00	0.00	0.00		1
BULB HALOGEN 3.5V										
002002	BX	18.038	180.38	399.50		0.00	0.00	0.00		1
TOURNIQUET 1X18 250/BOX										
00553	VL	37.290	383.15	499.50		0.00	0.00	0.00		1
ACCUCHEK STRIPS (1191857)										
0074-4276-01	VL	0.780	3.19	17.50		0.00	0.00	0.00		1
LIDOCAINE 1% PL 20ML										
0074-4277-01	EA	0.320	3.20	12.50		0.00	0.00	0.00		1
LIDOCAINE 2% PL										
007868	PK	13.800	138.00	215.00		0.00	0.00	0.00		1
EKG PAPER THERM 200SHT/PD										
007981	EA	0.000	166.14	318.60		0.00	0.00	0.00		1
EKG CHART PAPER E800										
007984	PK	17.100	171.00	275.00		0.00	0.00	0.00		1
EKG PAPER THERM 200SHT/PD										
007987	PK	22.807	228.07	349.50		0.00	0.00	0.00		1
EKG PAPER 200/PAD										
007989	PK	14.950	149.50	259.50		0.00	0.00	0.00		1
EKG PAPER THERM 300SHT/PD										
01131	EA	0.807	8.07	19.50		0.00	0.00	0.00		1
BACITRACIN OINT 1OZ										
01209	BX	6.170	61.70	119.50		0.00	0.00	0.00		1
TRIPLE ANITBIOTIC OINTMET										

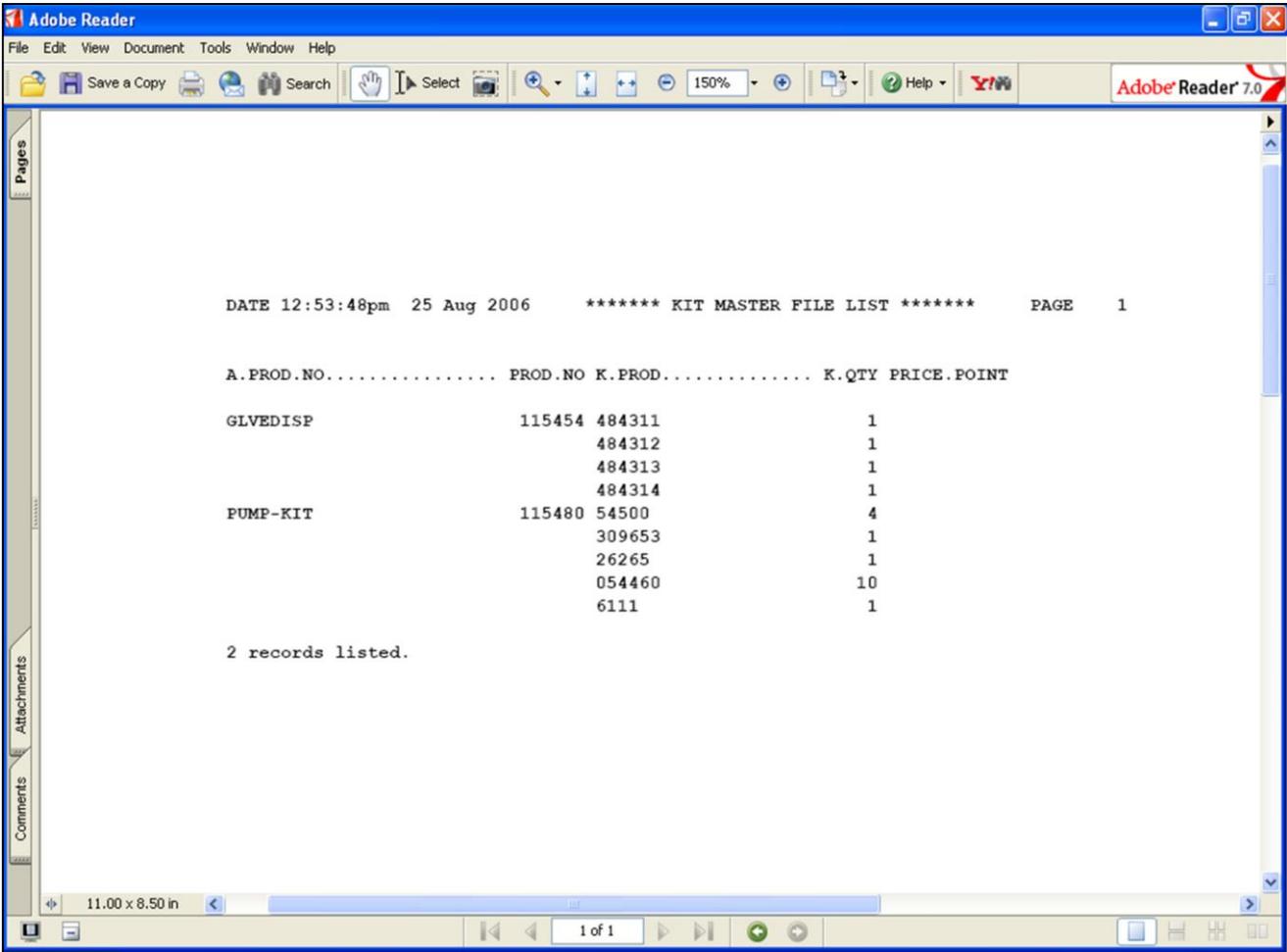11.00 x 8.50 in   1 of 129

Master Price Listing

This listing prints product number, product description, unit of measure and cost. Also displayed is the last cost, return price, last price change, new price, price discount, quantity break and price multiple.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

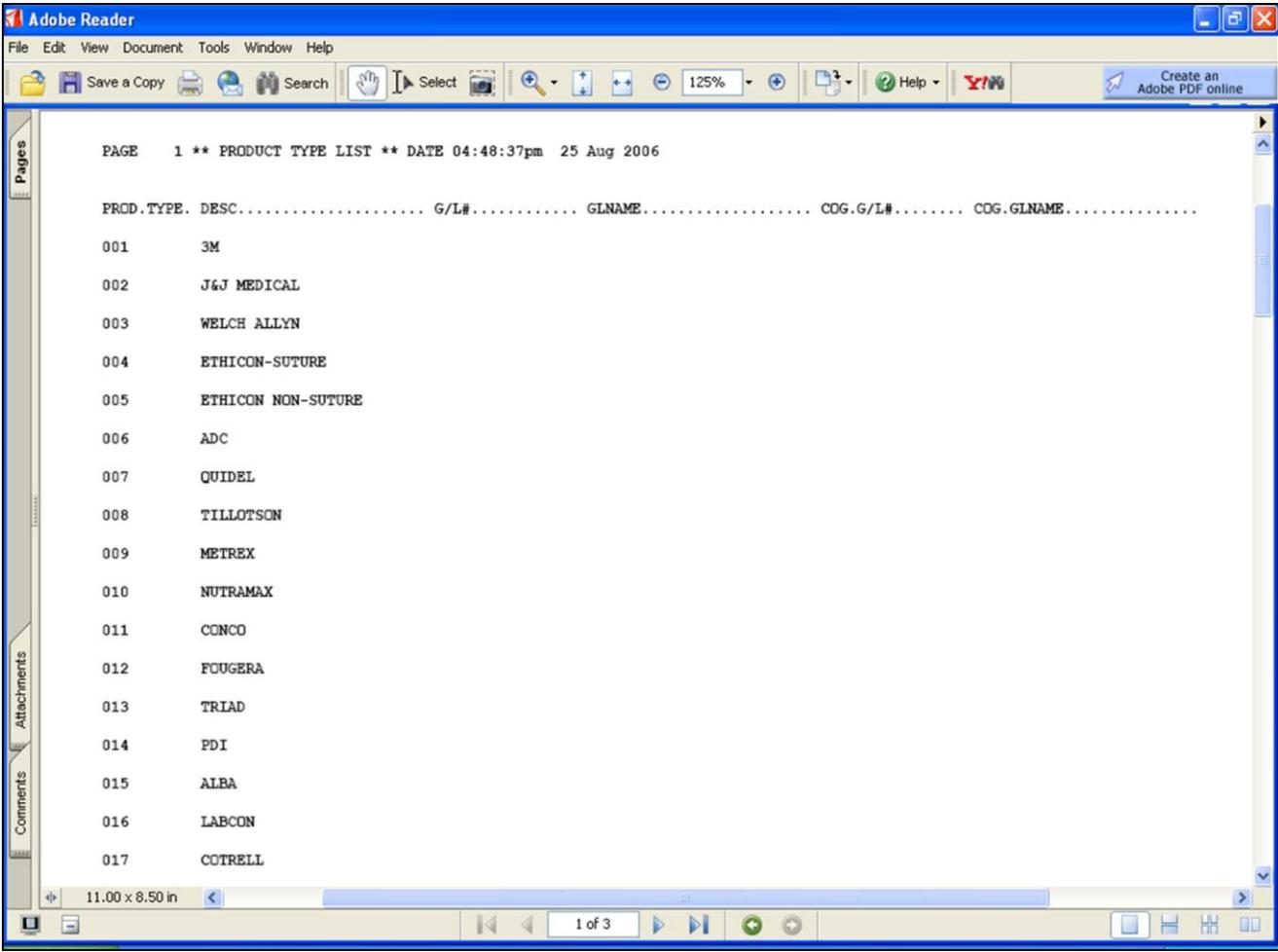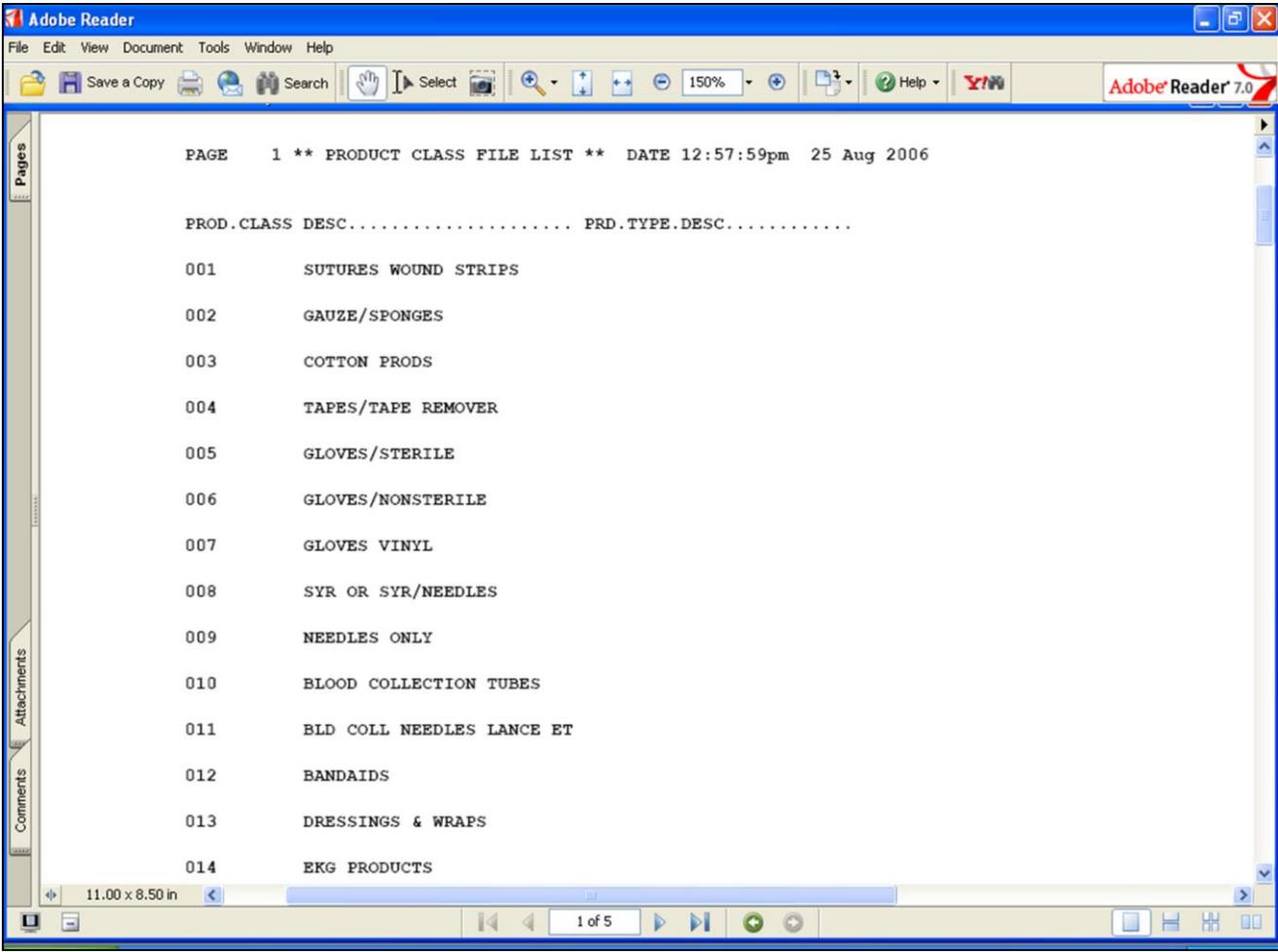Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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The Systems House, Inc.

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


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

GLVEDISP                 115454 484311                1
                                484312                1
                                484313                1
                                484314                1
PUMP-KIT                 115480 54500                 4
                                309653                1
                                26265                 1
                                054460               10
                                6111                  1


2 records listed.
```

Kit Master Listing

This listing prints the product number along with internal product number, kit product number, kit quantity and price point.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

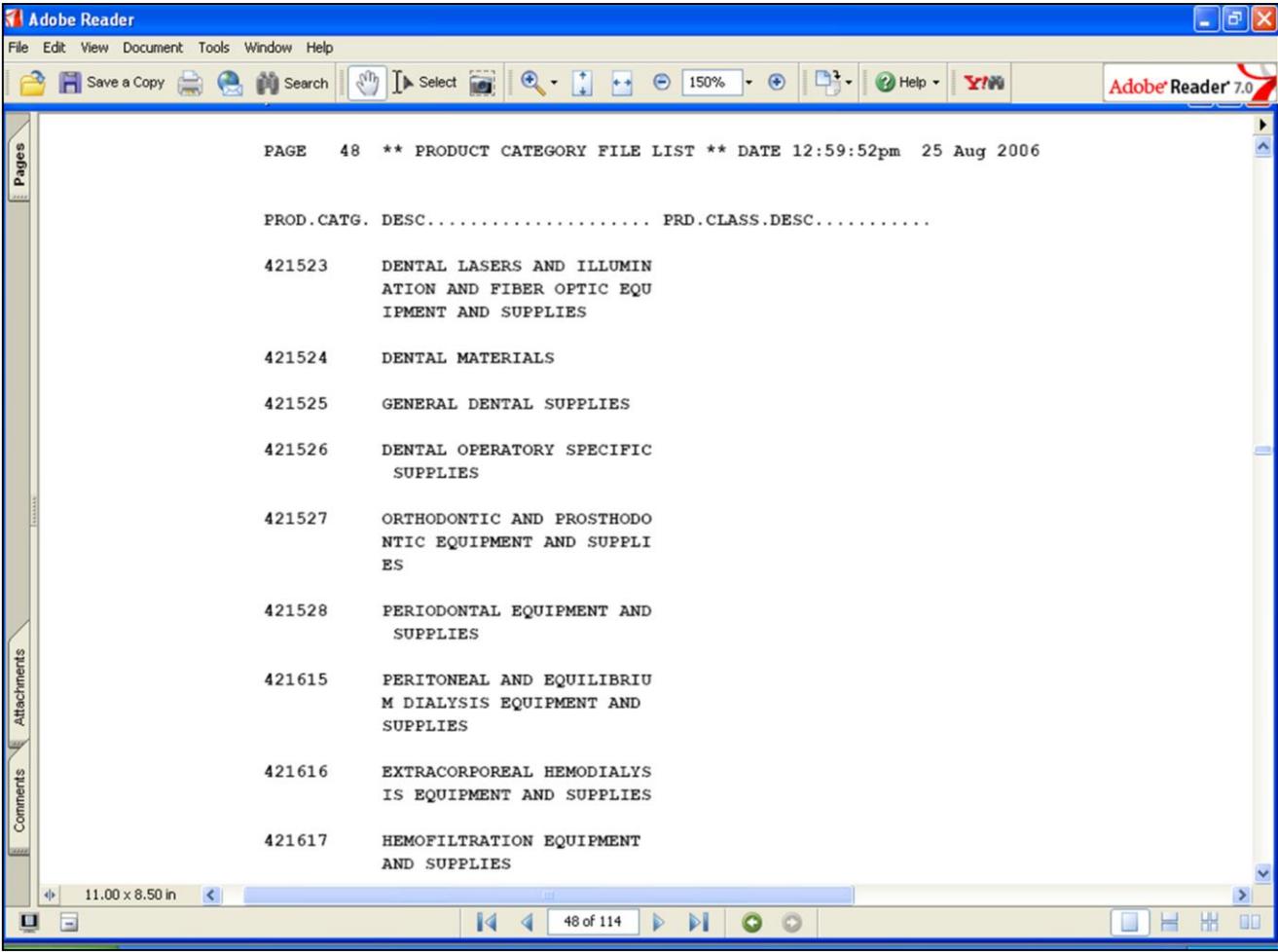Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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


PROD.TYPE. DESC.................... G/L#.......... GLNAME................ COG.G/L#....... COG.GLNAME..............

001        3M

002        J&J MEDICAL

003        WELCH ALLYN

004        ETHICON-SUTURE

005        ETHICON NON-SUTURE

006        ADC

007        QUIDEL

008        TILLOTSON

009        METREX

010        NUTRAMAX

011        CONCO

012        FOUGERA

013        TRIAD

014        PDI

015        ALBA

016        LABCON

017        COTRELL
```

Product Type Listing

This listing prints the product type, followed by the description, general ledger number, general ledger name, cog general ledger number and cog general ledger name.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

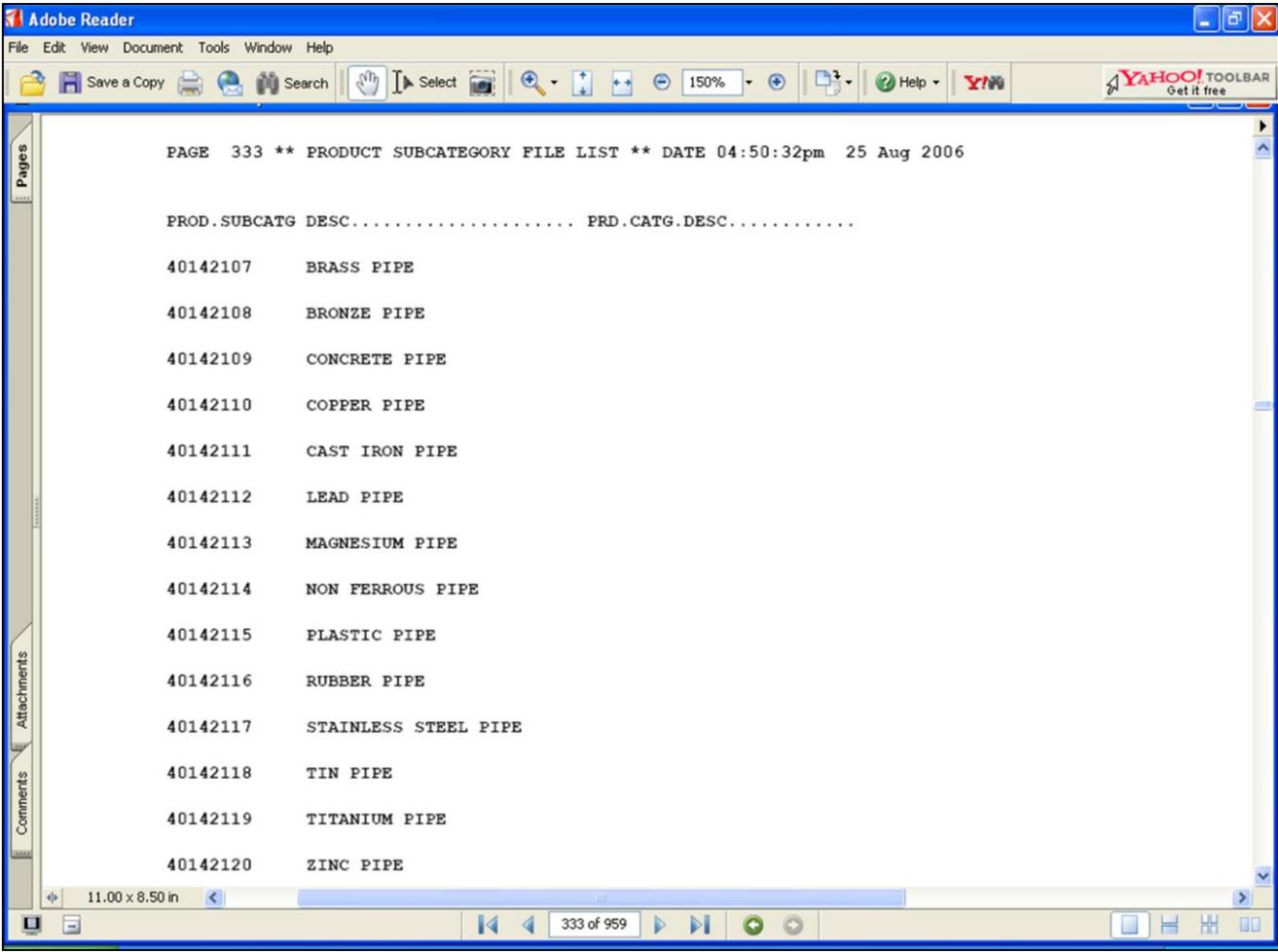Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

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The Systems House, Inc.

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


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

001        SUTURES WOUND STRIPS

002        GAUZE/SPONGES

003        COTTON PRODS

004        TAPES/TAPE REMOVER

005        GLOVES/STERILE

006        GLOVES/NONSTERILE

007        GLOVES VINYL

008        SYR OR SYR/NEEDLES

009        NEEDLES ONLY

010        BLOOD COLLECTION TUBES

011        BLD COLL NEEDLES LANCE ET

012        BANDAIDS

013        DRESSINGS & WRAPS

014        EKG PRODUCTS
```

Product Class Listing
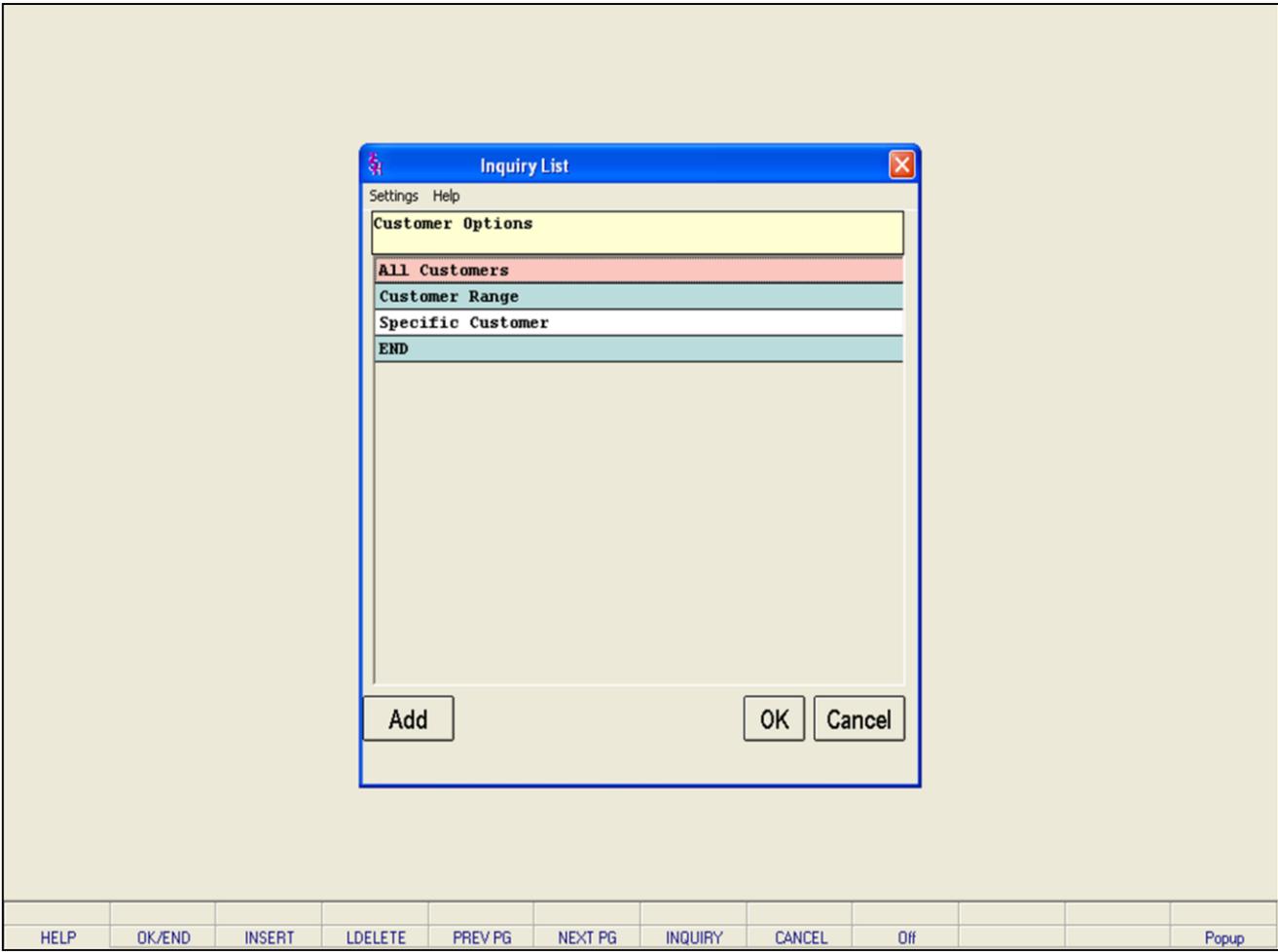
This listing prints the product class, description, and product type description.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

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The Systems House, Inc.

This listing prints the product category, description, and product class description.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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The Systems House, Inc.

Product Subcategory Listing

This listing prints the product subcategory, description, and product category description.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

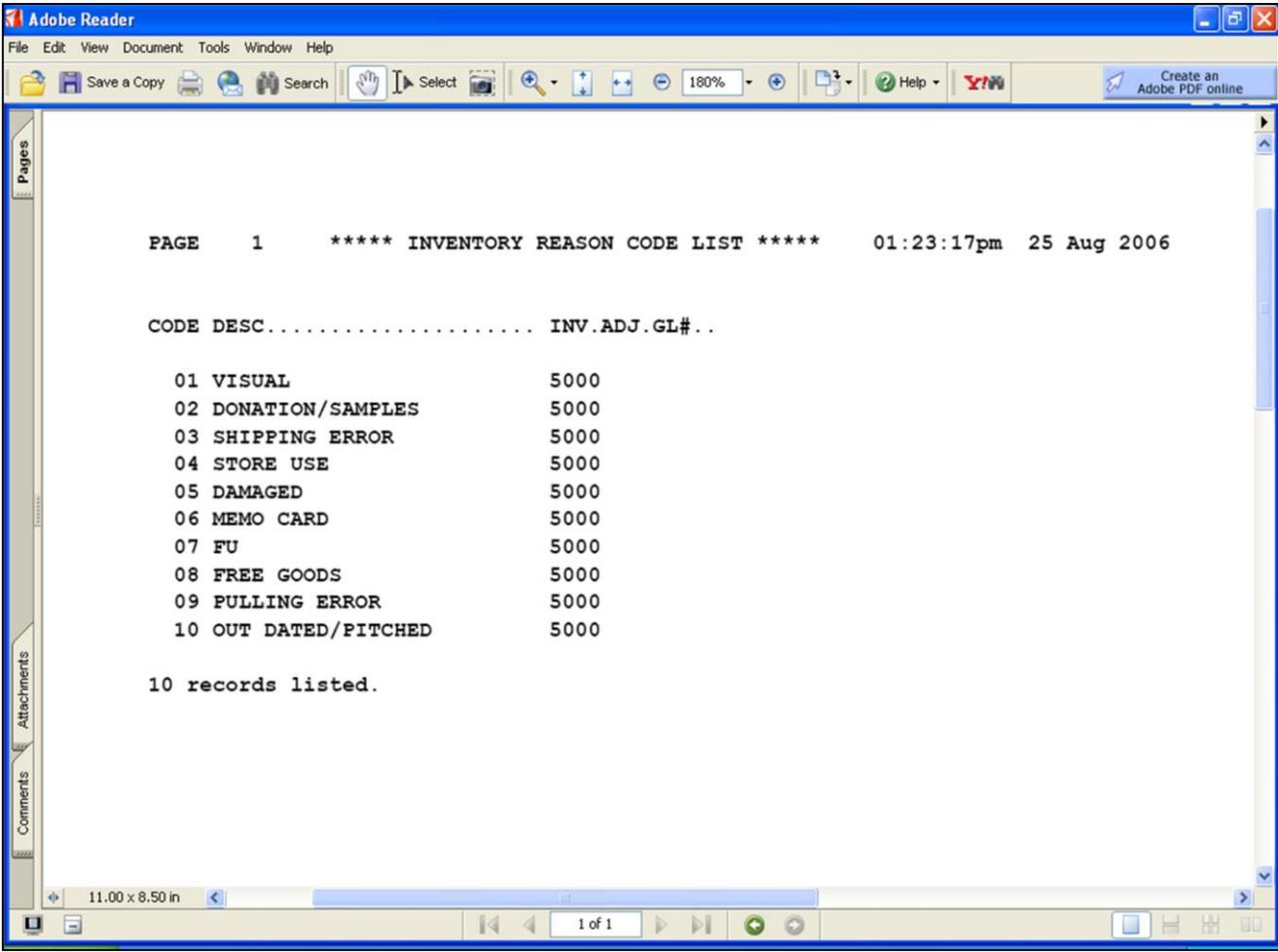Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

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


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

40142107      BRASS PIPE

40142108      BRONZE PIPE

40142109      CONCRETE PIPE

40142110      COPPER PIPE

40142111      CAST IRON PIPE

40142112      LEAD PIPE

40142113      MAGNESIUM PIPE

40142114      NON FERROUS PIPE

40142115      PLASTIC PIPE

40142116      RUBBER PIPE

40142117      STAINLESS STEEL PIPE

40142118      TIN PIPE

40142119      TITANIUM PIPE

40142120      ZINC PIPE
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Special Price (PRICE.1) Listing

Customer Options:
At this prompt the operator has the option of selecting 'All Customers', 'Customer Range' or 'Specific Customer'.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

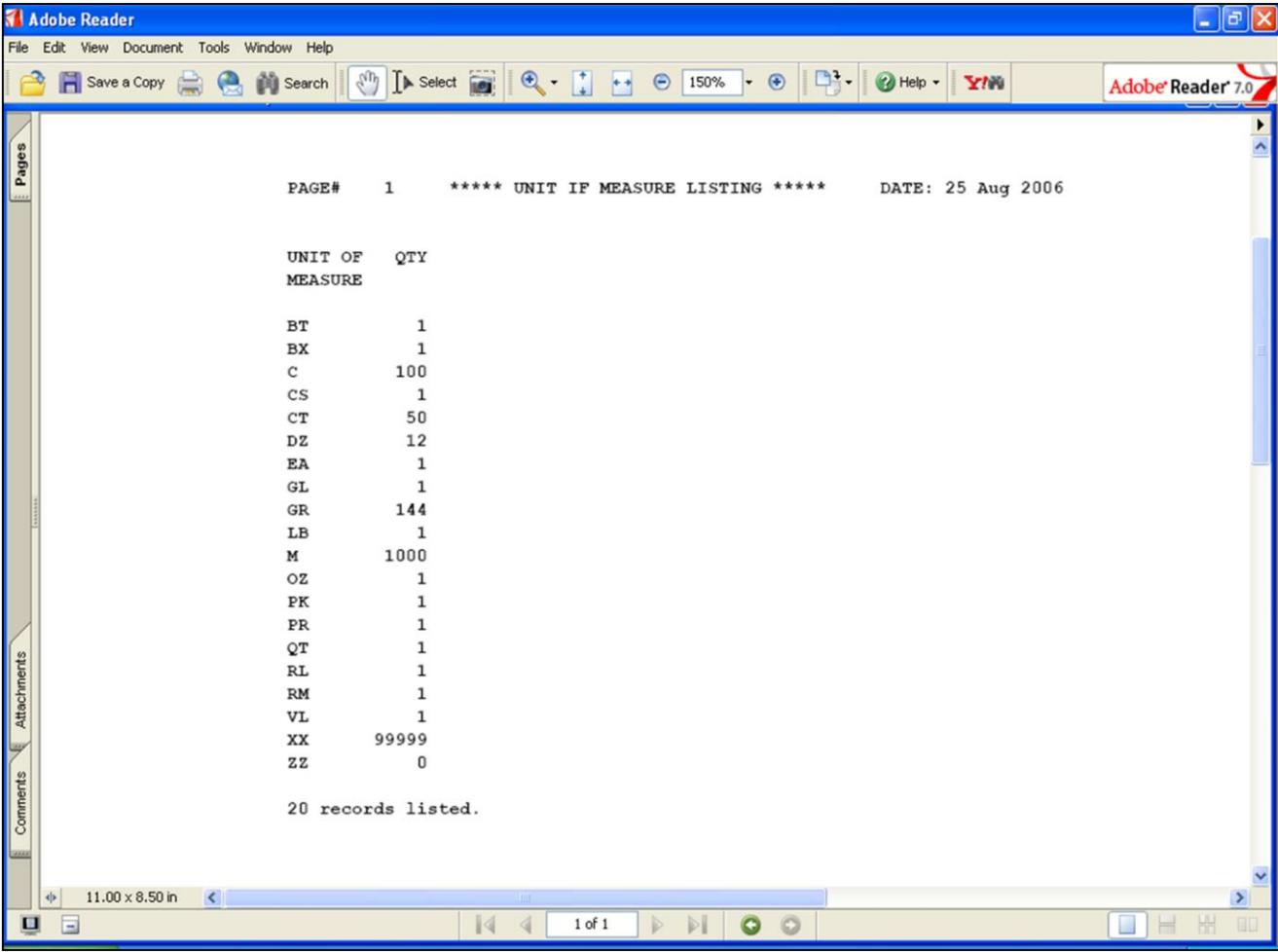Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

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The Systems House, Inc.

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13:11:08  25 AUG 2006                    PRICE CHANGE NOTIFICATION REPORT                        Page 1

Customer                    Product                                Old         Old        New     Suggested    Exp.
Number      Name            Number    Description                  Cost        Price      Cost    Price        Date
```
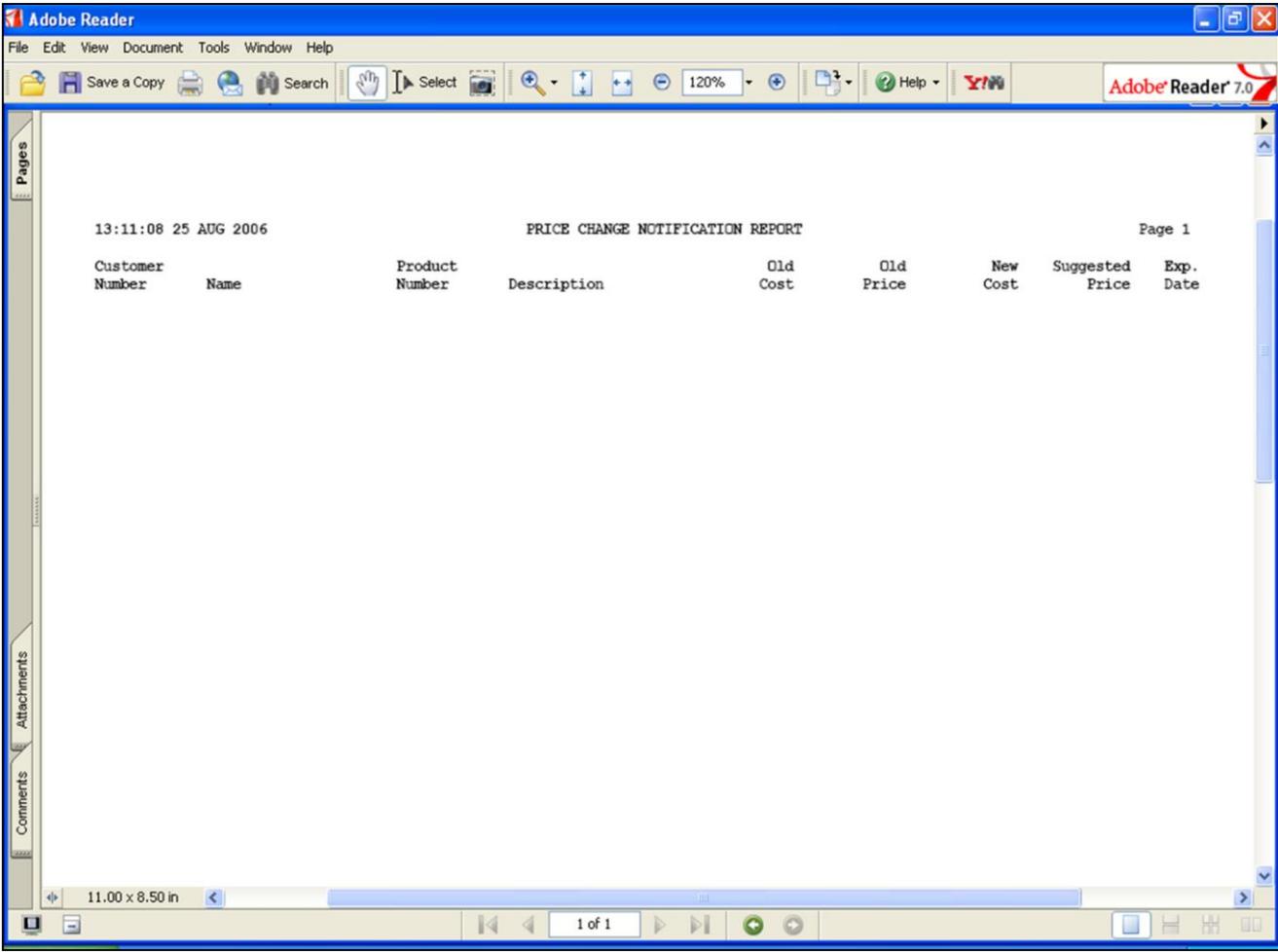
Price Change Notification Listing

This listing prints the customer number, name, product number and description. It also displays the old cost, old price, new cost, suggested price, and expiration date.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

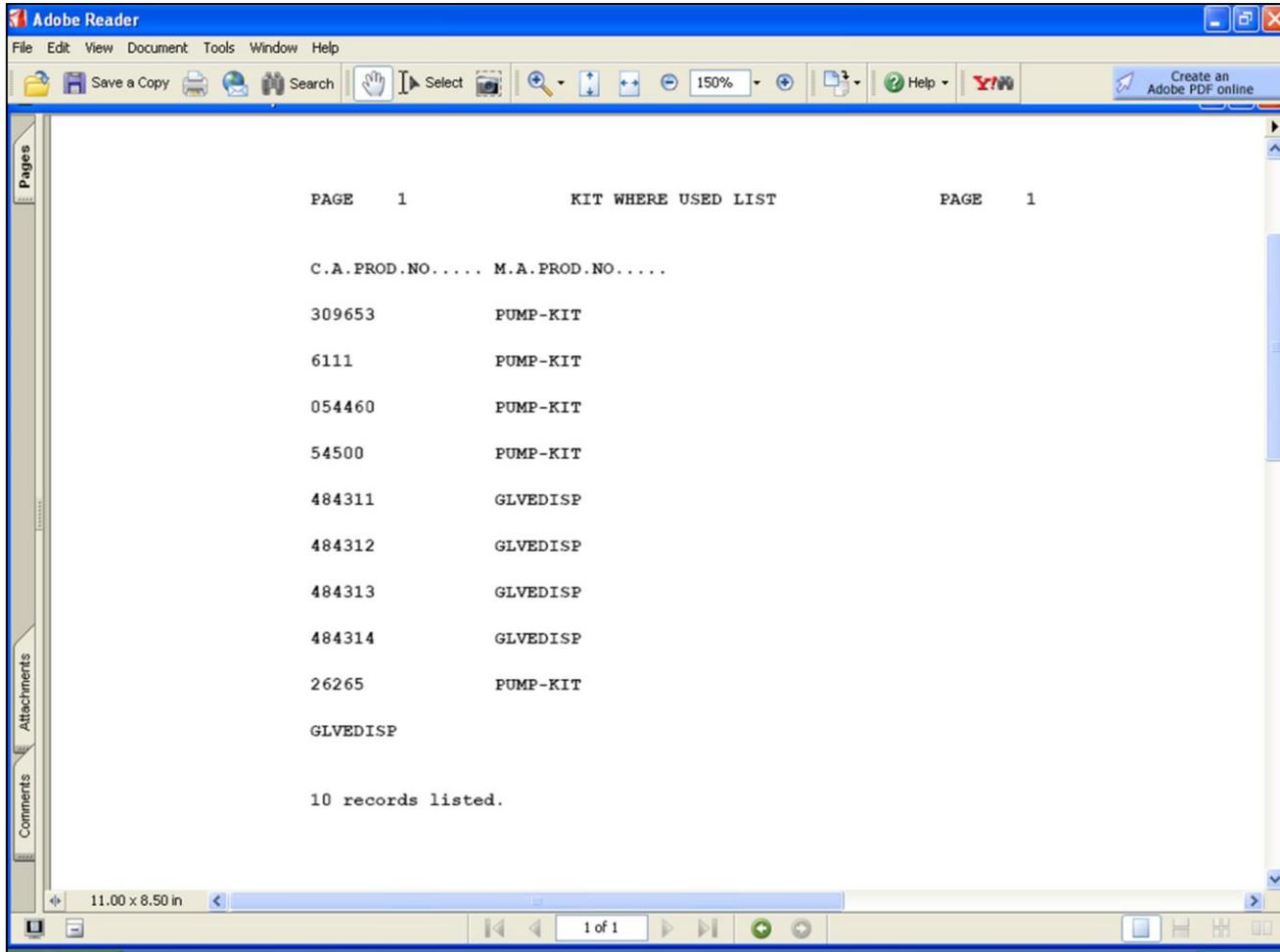Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

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Product Master

The Systems House, Inc.

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PAGE    1      ***** INVENTORY REASON CODE LIST *****     01:23:17pm  25 Aug 2006


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

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

10 records listed.
```

Inventory Reason Code Listing

This listing prints the inventory reason code, description with inventory adjustment general ledger number.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

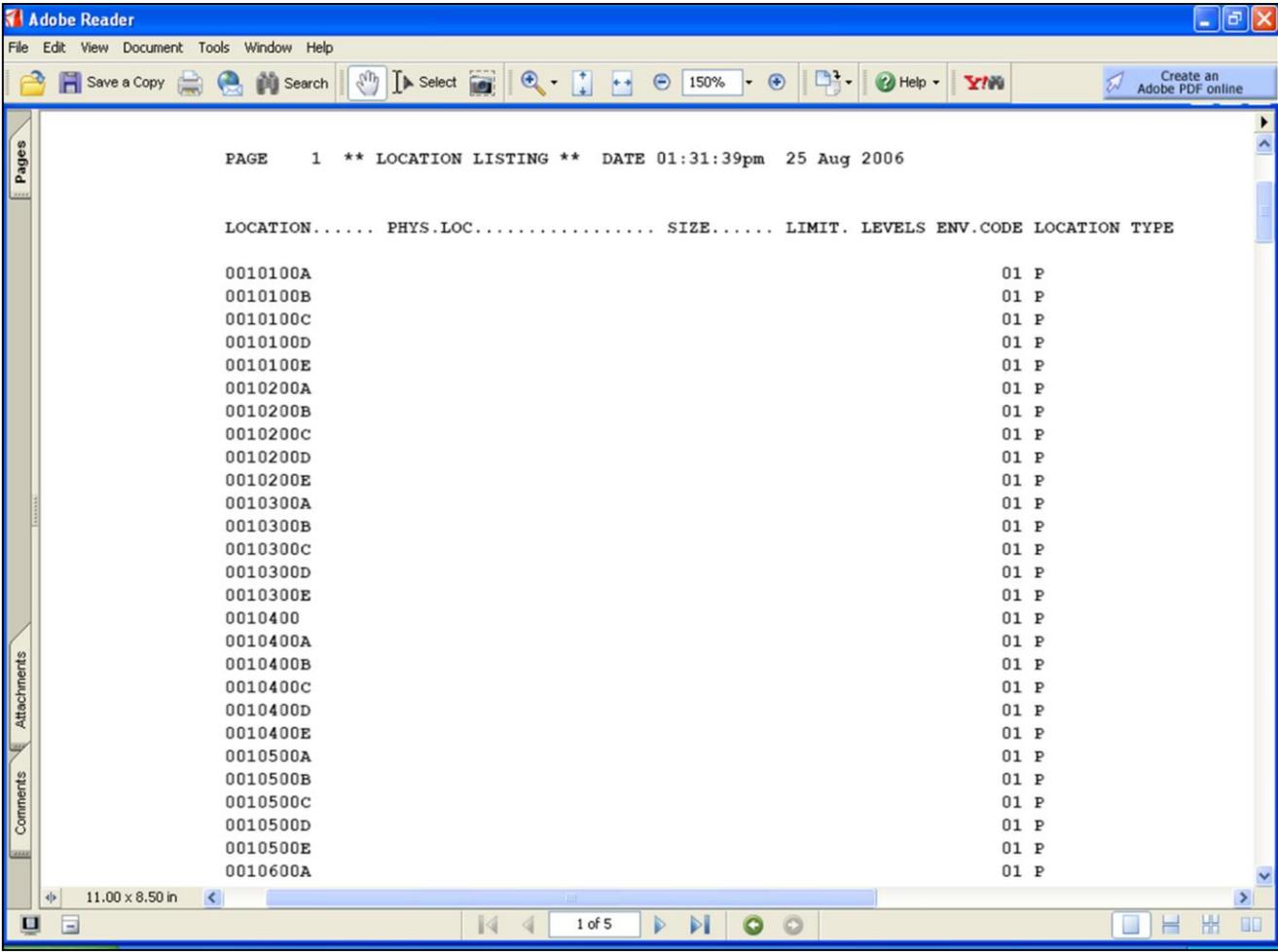Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

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The Systems House, Inc.

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


UNIT OF    QTY
MEASURE

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

20 records listed.
```

Unit of Measure Listing

This listing prints all unit of measures and quantity.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

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The Systems House, Inc.


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                    PAGE    1                  KIT WHERE USED LIST              PAGE    1


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

                    309653           PUMP-KIT

                    6111             PUMP-KIT

                    054460           PUMP-KIT

                    54500            PUMP-KIT

                    484311           GLVEDISP

                    484312           GLVEDISP

                    484313           GLVEDISP

                    484314           GLVEDISP

                    26265            PUMP-KIT

                    GLVEDISP


                    10 records listed.
```

Kits - Where Used Listing

This listing prints the (kit) component product number and kit master product number.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

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The Systems House, Inc.

Location Listing

This listing prints the location, physical location, location size, limit, levels and environment code. Also displayed is the location type.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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The Systems House, Inc.
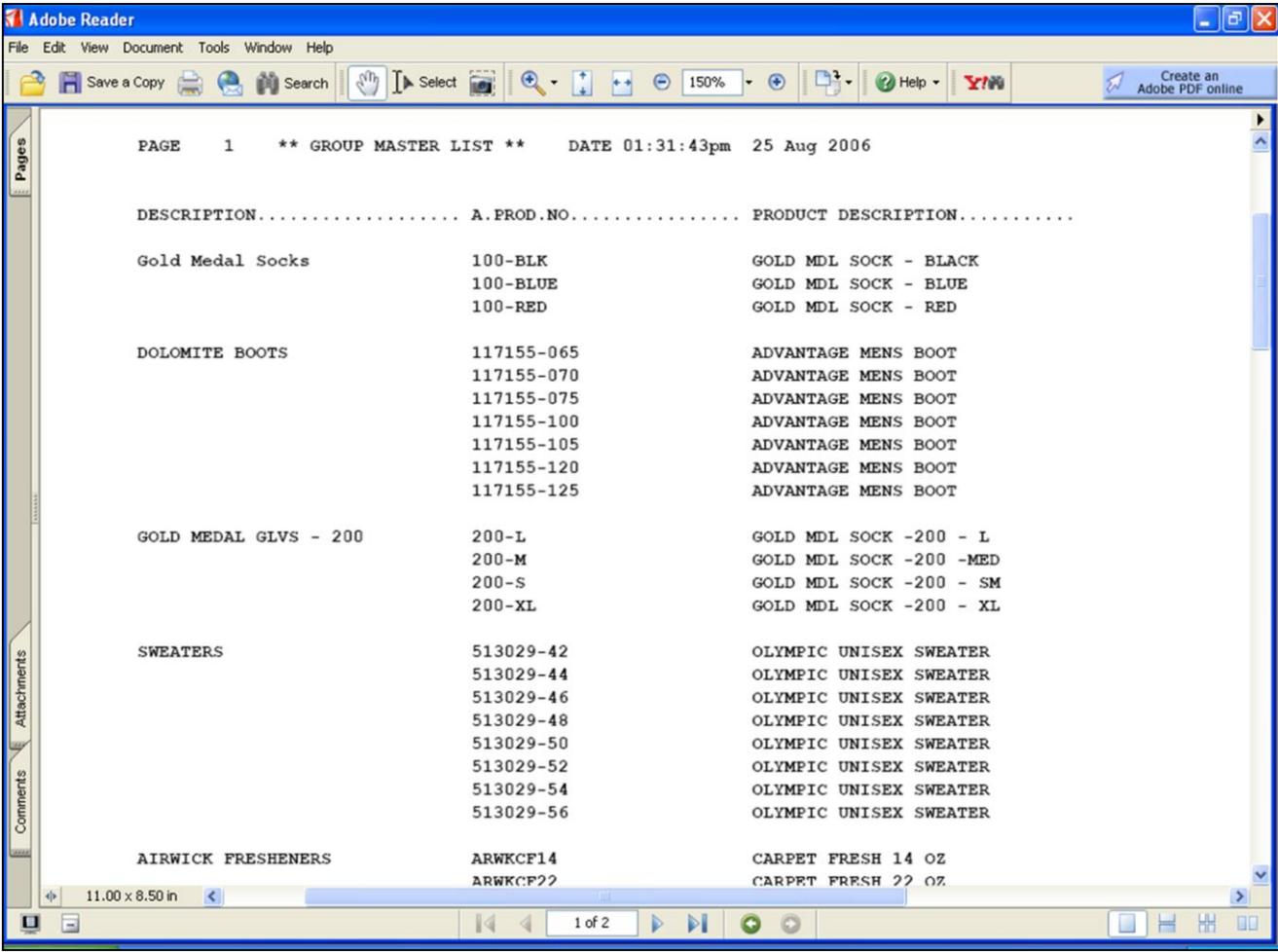
Group Master Listing

This listing prints the group description, group product number and product description.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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The Systems House, Inc.
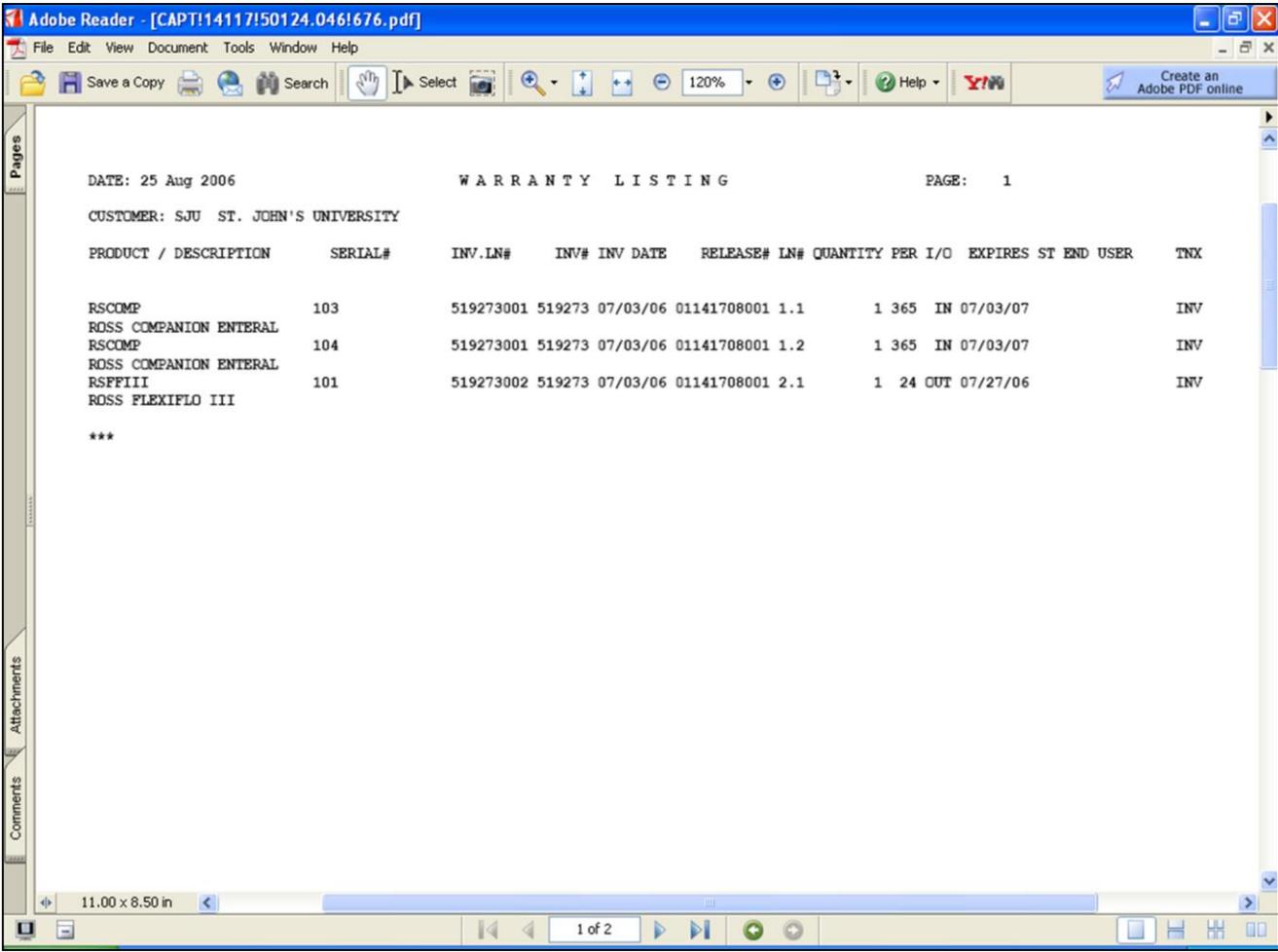
Warranty List By Invoice Date Listing

This listing prints by customer, product number and product description. It displays fields such as the serial number, invoice line, invoice number, invoice date, release number, line number, quantity, warranty period, In or Out (I/O) of warranty, expiration date, and end user.

Invoice Date Options:

At this prompt the operator has the option of selecting 'All Invoice Dates', 'Invoice Date Range' or 'Specific Invoice Date'.

(I)n, (O)ut of warranty or ALL:

At the (I)n, (O)ut prompt, you can click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to select and available response such as the following:

I – To display all results in warranty.

O - To display all results out of warranty.

ALL - To display all results.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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The Systems House, Inc.
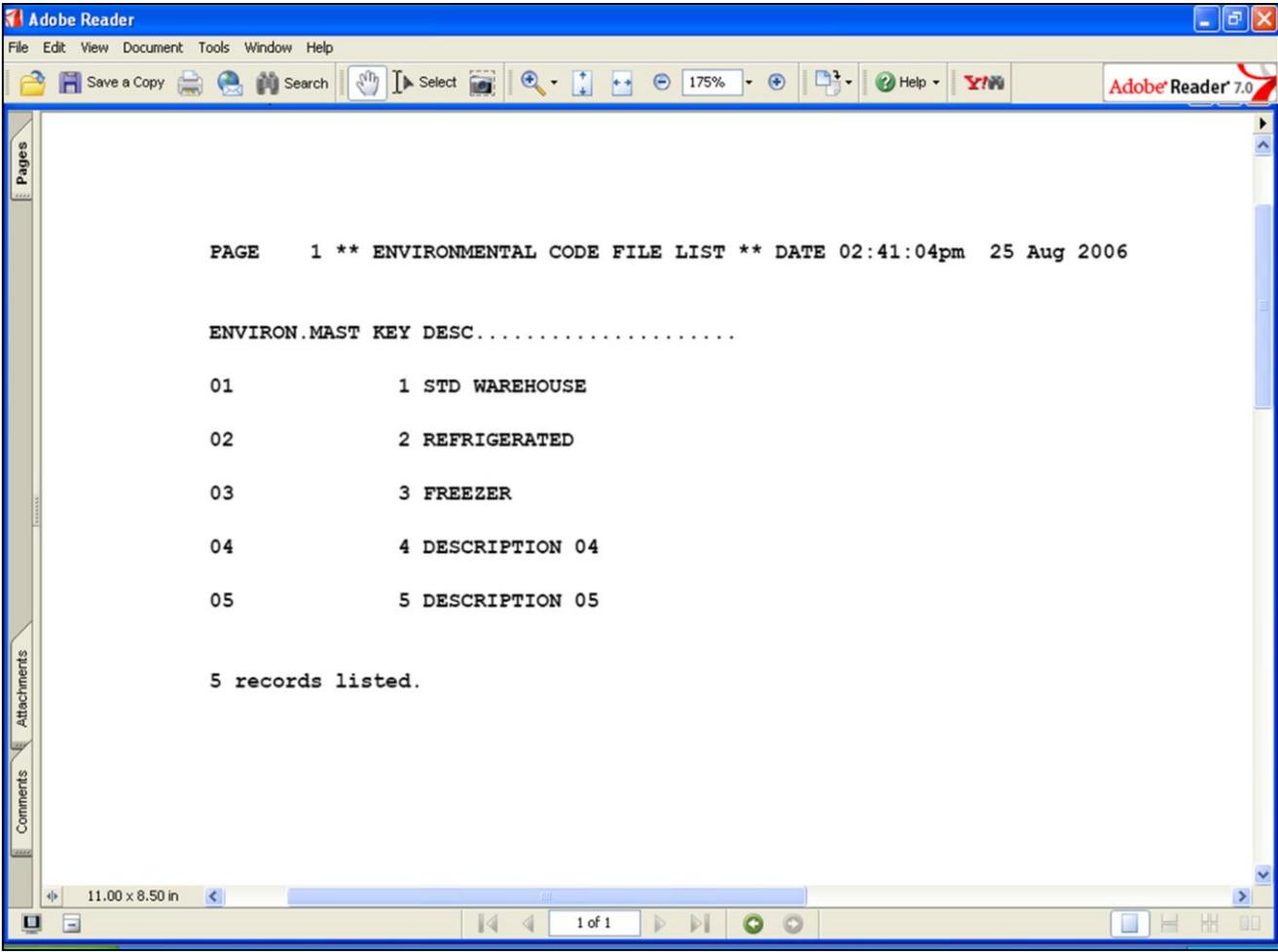
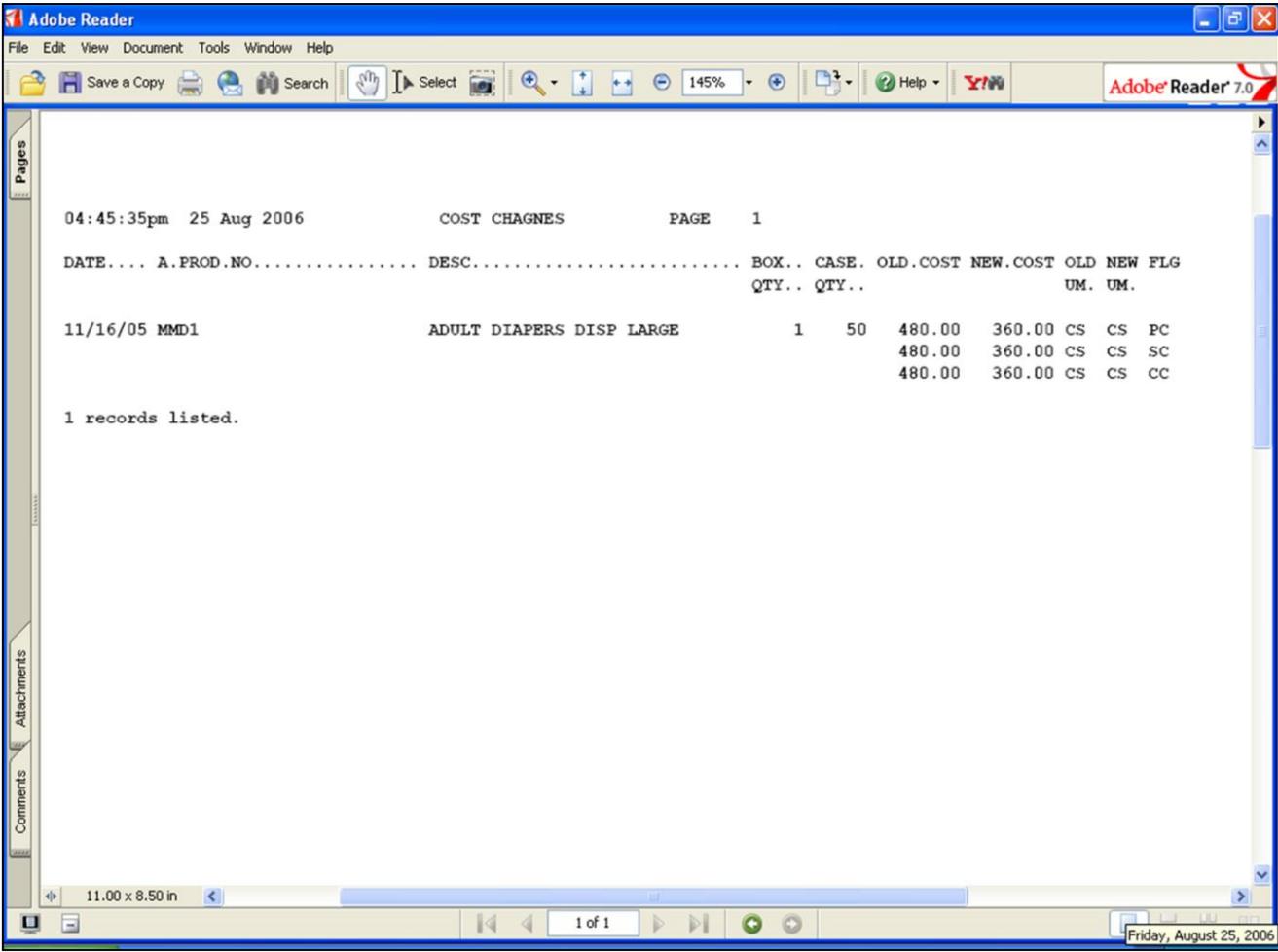### Environmental Code Listing

This listing prints the environment master code and description.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Within the Adobe Reader window:

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


ENVIRON.MAST KEY DESC.....................

01              1 STD WAREHOUSE

02              2 REFRIGERATED

03              3 FREEZER

04              4 DESCRIPTION 04

05              5 DESCRIPTION 05


5 records listed.
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Notes:

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The Systems House, Inc.

Cost Changes Report

This listing prints by date, product number, description, box quantity, case quantity, old cost and new cost. It also displays the old unit of measure, new unit of measure and flag code.

Report Date Options:
At this prompt the operator has the option of selecting 'All Report Dates', 'Report Date Range' or 'Specific Report Date'.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to delete this entry.

Notes:

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Where to Get More Information

- To contact support call 973-777-8050 or fax 973-777-3063.
- To access the The System's House website the address is: www.tshinc.com.

Notes:

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