MEMORIZED ORDERS

A simple and easy way to get your customers on a regular ordering pattern and build predictable purchasing models

MEMORIZED ORDERS FOR A FACILITY (OR FACILITY NAME OR DATE RANGE)

🖏 WinMDS_R								1]			
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			, I	lemorized							
Facility	-	1712			To 1712				# in list		
		RANGE CENTE	R-CYPRESS			ENTER	R-CYPRESS		4		
Facility Nam	ie				Го						
Customer#			To								
Customer Na											
Next Order D	Dt		To								
L w# E a silia		Customer N				E.e.	Nevel De	Contract		Phone#	
Ln# Facilit 1. 1712	ty	MANLY, ROB			Amount 152.8	Freq 0 M	Next Dt 06/15/07	Tony Bar		218-254-2932	
2, 1712		SIMCOX, DAV			152.8		06/15/07			218-254-2932	
3.1712		SKURAUSKIS			152.8	_	06/15/07	Tony Bar Tony Bar		218-254-2932	
4, 1712		LUND, THOM	*		36.0	_	06/30/07	Tony Bar		218-254-2932	
5.		LOND, THOM	АЭ		30.0		00/30/07	топу Ба	Danto	210-204-2902	
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Enter Line# t	to Cha	nge Next Or	der Date, or	S to Chai	nge Search	Crite	ria :		XXXXXX		
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SELECT ITEM FOR MAINTENANCE OR CONVERSION

🙀 WinMDS_RS60]				
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Facility	1712		emorized O To	1712				# in list			
Facility Name Customer# Customer Name	RANGE CENTER	To	To	RANGE CE	:NTEF	R-CYPRESS		4			
	Contact N	То			F	No. 4 De	Contract		Discont		
Ln# Facility 1, 1712	Customer Na MANLY, ROBE		Am	ount 152.80		Next Dt 06/15/07	1		Phone# 218-254-2932		
2, 1712	SIMCOX, DAV			152.80		06/15/07	Tony Bar Tony Bar		218-254-2932		
3, 1712	SKURAUSKIS			152.80	-	06/15/07	Tony Bar		218-254-2932		
4, 1712	LUND, THOMA	, ,		36.00		06/30/07	Tony Bar		218-254-2932		
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DRILL DOWN TO HEADER

🙀 WinMDS_RS6000 - [rs6000d.tshinc.com-4						
${f \xi}_l$ File Edit Settings Reset Tools GUI PDA St	andard Functions Special	Functions Help				_ 8 ×
Sales Quote Maint Header			Sell Whse		nip Whse	001
Order# 101172 Date 06/14/06	KEY MEDICAL		MAIN WAREHO	DUSE M	AIN WAREHO	USE
Bill		Ship-To				
Customer 10131	218-254-2932	1.				
MANLY, ROBERT	Country	MANLY, RO			Country	
RANGE CENTER-CYPRESS			ITER-CYPRESS	5	-	
28 NE 11TH ST		28 NE 11TH	51		-	
CHISHOLM	55719	CHISHOLM		MN	55719	
Cust Class 12 HOME	55115	Salesman	001 DEFA		55715	-
		Salesillan				
2.Reg Dt 06/14/06 Future	N Bikt N	13.Cons/Rent	N	Return Date		_
3.As of Dt		14.Inv Comp	N			
4.Terms 01 30 DAYS		15.Ship Comp	D N			
5.Source 01 PHONE		16 Cancel Dt				
6.Cust P0#		17.Ord Hold	Y	18.Hold	Code	016
7.Direct ND Vendor NDC	-STAR	19.LIC#	N			
8.Spec Ins		20.Dea#				
9.Caller PHONE		21.Route				
10.Ship Via 01 SPEE-DEE		22.Dly Stop				
11.Cash N		23.Frt Class				
12.M/Bill N		24.Frequency		.Next Ord Dt	06/1	5/07
Enter Line# to Change, DELETE to Delete o	r 0 to Accept :		XX	XXX		
MDS INQ AR INQ CUSTOMER SALES MGT				STNOTE		Denue
help ok/end insert ldelete	PREV PG NEXT P	GINQUIRY	CANCEL	Off		Popup

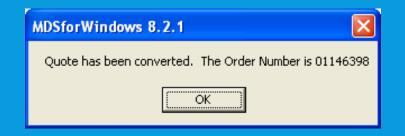
ORDER LINE ITEMS

🖏 Wir	MDS_RS6000	- [rs6000d	tshinc.com-4	2 KEY-SSS.OE.LINE.INP	UT966\$1]			
\$ ₁ File	Edit Settings	Reset Tools	GUI PDA St	andard Functions Special Fu	inctions Help			_ 8 ×
					8500		_	450.00
	s Quote Maint		Facility	RANGE CENTER-CYP	RESS	S 001		152.80
CO#	01 Cust# Product Nun	10131		MANLY, ROBERT Order / UM	CL: / 11M	Ship 001 BO/UM PH	Ord# 101172 Price / UM	Miles
LN#	Description	nber		order / UM	Ship / UM Payer	Direct	Cost	Whs More
1	GLV-145051			4 / BX	4 / BX	/ BX	9.00/ BX	
	GLOVE, PF-	LATEX. LG		100/BX, BX	47 07	ND	36.00	001
	IHC	,			MN-MA00		2.9000/ BX	68
2	INC-24501			🛱 2 / CS	20 / BG	/ BG	5.84/ BG	001
	UNDERPAD,	23X36, AT	FENDS	CLASSIC EXTRA,		ND	116.80	
	PAPERPAK			24501	MN-MA00	0	3.5888/ BG	39
3				CC /	/	/	(
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4					/			
	_							,
UM	On Hand	In Pick	Avail	BackOrd InTrans	OnOrder	Fut Ord	Next PO	
Cas	se	Box	Unit			Cost	/	
			Lst	Dt	Qty /		/	
ENT	R LINE# TO C	HANCEOD						
CNIE	R LINE# TO C	HANGE OR	0 TO ACCEPT					
MDS		ST GROU	LOTS		IMAGE PROD	TEXT CUSTNOTE		
HE				PREV PG NEXT PG	INQUIRY CAN			Popup

SELECT ORDER TO CONVERT

🐐 WinMDS_RS6000	🛊 WinMDS_RS6000 - [rs6000d.tshinc.com-42 KEY-RECURRING.ORDERS012\$1]											
💃 File Edit Settings	Reset Tools GUI PDA Standard F	unctions Special F	unctions Help		_ 8 ×							
Memorized Orders												
Facility	1712 To 1712			# in list 4								
Customer#	То											
Customer Name												
Next Order Dt	То											
	Customer Name	Amount F	New Dr	Contract	Discott							
Ln# Facility 1.1712	Customer Name		req Next Dt	Contact Tomo Dasharita	Phone#							
	MANLY, ROBERT	152.80		Tony Barbarito	218-254-2932							
2.1712	SKURAUSKIS, DONNY		M 06/15/07	Tony Barbarito	218-254-2932							
3.1712	SIMCOX, DAVID		M 06/15/07	Tony Barbarito	218-254-2932							
4. 1712	LUND, THOMAS	36.00	M 07/15/07	Tony Barbarito	218-254-2932							
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Enter CT to Convert, CD to Convert and Delete, or "END"												
Search Quote M HELP OK/ENI		PG NEXT PG	INQUIRY	CANCEL Off	Рорир							

ORDER CONVERTED



READY FOR NEXT MONTH NOTE DATE HAS ADVANCED

WinMDS_	RS 6000) - [rs6000d.	tshinc.com-	42 KEYTES	ST-REC	URRING	G.OR	DERS012\$1]				
Қ File Edit	Settings	Reset Tools	GUI PDA S	5tandard Fun	octions	Special F	uncti	ons Help				_ 8 ×	
	Memorized Orders												
Facility		1712			To 17					# in list			
		RANGE CENTE	R-CYPRESS			ANGE CE	NTEF	R-CYPRESS		4			
Facility Na	me				To	_							
Customer#			To										
Customer N			_										
Next Order	Dt		To										
Ln# Facil	litv	Customer N	lame		Amou	nt	Fred	Next Dt	Contact	1	Phone#		
1, 1712	-	MANLY, ROB					М	07/15/07	Tony Ba		218-254-29	32	
2,1712		SIMCOX. DA				152.80	M	06/15/07	Tony Ba		218-254-29	32	
3.1712		SKURAUSKI	S, DONNY			152.80	М	06/15/07	Tony Ba		218-254-29	32	
4.1712		LUND, THOM	AS			36.00	М	06/30/07	Tony Ba	rbarito	218-254-29	32	
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	Enter Line# to Change Next Order Date, or S to Change Search Criteria :												
Search HELP	Quote N OK/EN				PG I	NEXT PG	I	INQUIRY	CANCEL	Off		Popup	

CONVERTED ORDER

	WinMDS_RS6000 - [rs6000d.tshinc.com-42 KEYTEST-SSS.OE.HDR.INPUT966\$1] Image: Comparison of the second s											
💃 File Edit Settings	Reset Tools GUI PDA	Standard Functions S	pecial Functions Help			_ = ×						
Order Maintenance Header												
Company	01 KEY MEDICAL SU		Sell Whse									
Order#	146398	Date 05/09			MAIN WAREHOUSE							
Bill To			Ship To									
Customer	10131	Country	1.		С	ountry						
MANLY, ROBERT			MANLY, ROBERT									
RANGE CENTER	CYPRESS		RANGE CENTER-C	PRESS								
28 NE 11TH ST		_	28 NE 11TH ST									
CHISHOLM	MN	55719	CHISHOLM	M	IN 55719							
2.Req Dt	05/09/07 Futu	ıre <mark>N</mark> Blkt	N 11.Ship Via	01	SPEE-DEE							
3.As of Dt			12.Cash	N	Return Date							
4.Salesman	001 DEFAULT		13.M/Bill	N	22.Ship Comp	N						
E Tanana	Commission %	6 0.00		N	23.Cancel Dt							
5.Terms 6.Source	01 30 DAYS 01 PHONE		15.Inv Comp 16.Ord Hold	Y	17.Hold Code	016						
7.Cust P0#	UT FILONE		18.LIC#	N	17.nota Code	010						
8.Direct	ND Vendor ND	C-STAR	19.Dea#									
9.Spec Ins			20.Route									
10.Caller	PHONE		21.Dly Stop									
				_								
Enter Line# to Cha	ange, DELETE to Delete	or 0 to Accept :		x	XXXXX							
MDS INQ AR INC	CUSTOMER SALES M	IGT CRM ORI	D/HOLD	C	USTNOTE							
HELP OK/EN				NCEL	Off	Popup						

SELECTION BY CUSTOMER OR CUSTOMER NAME

WinMDS_R	\$6000	- [Form	і Scro	oll Up	1									
Қ File Edit 🤉	Settings	Reset	Tools	GUI	PDA	Standard Fu	unctions	Special F	uncti	ons Help			-	-∂ ×
Facility						Memorizo	ed Ord To	ers				# in list		
Facility Nam	ne						То							
Customer#		10130			To	10130								
Customer Na	ame				_									
Next Order I	Dt				To									
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1. 1712	-	SIMCO	X, DA\	/ID				152.80	Μ	06/15/07	Tony Ba	rbarito	218-254-2932	
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