



RemoteNet Training Guide

Notes:



RemoteNet Parameters

■ **Parameter Files**

- WEB.ORDER.NO – contains the next WEB order number to be assigned. This item is the same as the site visitor number, regardless of whether or not an order is actually placed.
- WEB.BROWSE.NO – used for next order number when browsing without logging in
- VENDOR.UPLOAD – contains parameters that control the vendor's upload procedures for online uploads and batch mode uploading.
- VENDOR.DOWNLOAD- contains parameters that control the vendor's download procedures for online downloads
- WEB.REPORTS.LINK – this item contains the link path for reports and spreadsheets that is used by RemoteNet when report and/or spreadsheet output files are generated. For example: purchasing history

RemoteNet Parameters

Parameter file setting should be setup before going live.

Notes:

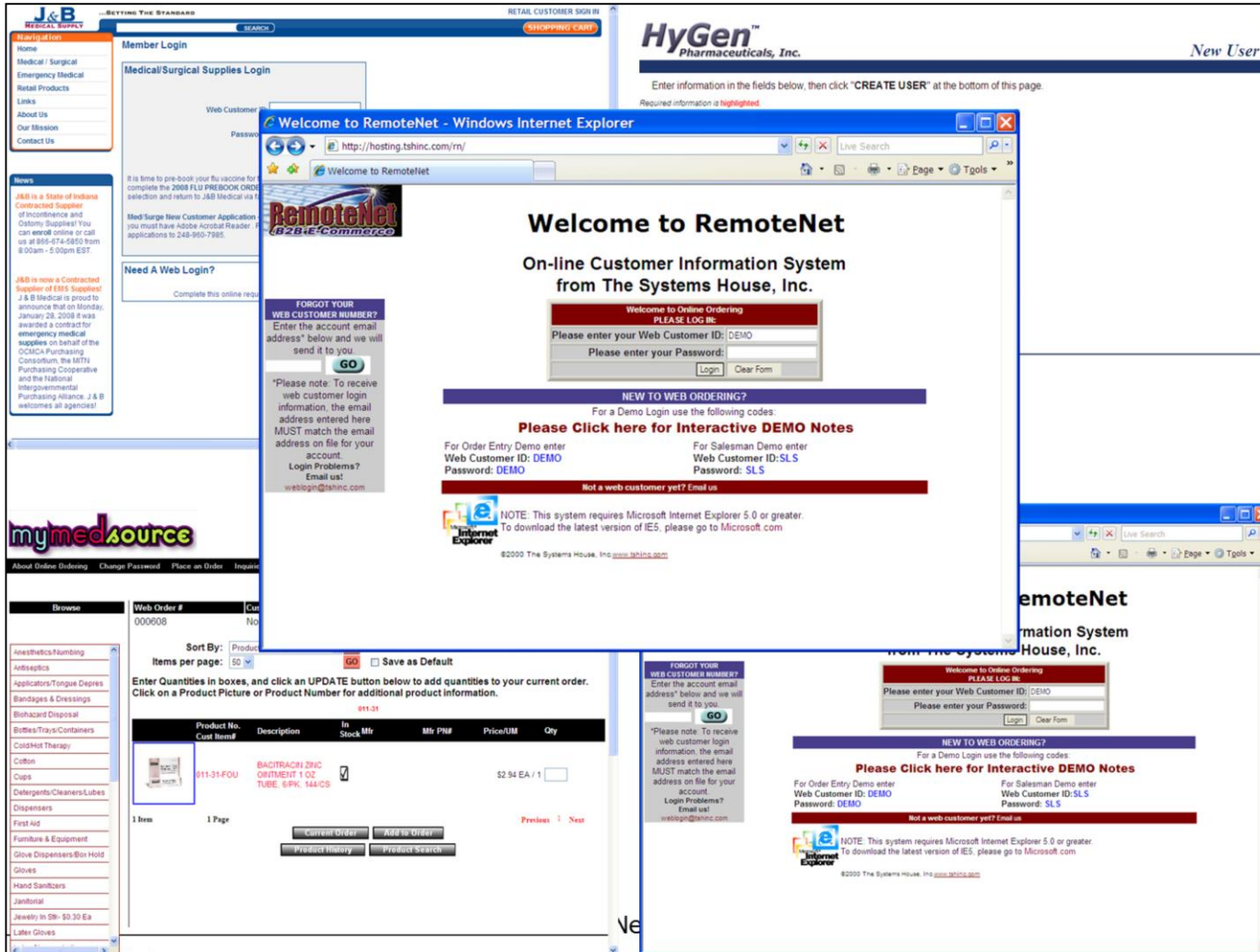


RemoteNet Parameters

- **Parameter Files**

- WEB.OPTIONS - used for various website paths
- WEB.ORDER.INQ.DATE – date used by web inquiries to limit orders and releases ie
- WEB.ORDER.OPTIONS – used to control how orders are converted, order terms for credit cards and various email addresses and options
- WEBSITE.ID – website id for links on site
- WEBSITE.ID.EPROCURE – website id for use with eprocurement
- WEBSITE.IMAGES – path where the standard images such as the logo are stored.
- DEBUG.TIMING.FLAG – this item contains two parameters that tell the RN modules when to output records to the SUBMIT.LOG file. For debugging and timing if this is turned off the timing report will have no data
- TECHSUPPORT.URL – used for email for website support

Notes:



Notes:

Welcome To RemoteNet

RemoteNet allows consumers to access your database remotely through the internet. Customers can view product lines and place orders over the Web as well as check on the status of their order from their home or office! Please note that your version of remotenet may vary as TSH can personalize RemoteNet sites to reflect your corporate identity / blend with your current corporate website.

Each customer gets a logon code to access your database (guests passes are also available). Customers then have the ability to browse the database, perform product inquiries, view product information including photos (if provided), check on existing orders, and place new orders. New orders are transmitted (via EDI, email, fax, or batch transmission) to your main MDS system. Customers can pay via secured credit cards or charge to their accounts.

The RemoteNet Login screen can be customized for each customer (see examples this page)

RemoteNet™ Key Features:

- * One-way remote access allows you to have a powerful sales tool on the Web without the investment in an additional server to host the traffic, or in additional staff for customer support.
- * Customers can view your product line and place orders from your Website [at their convenience](#).
- * Safe access to your database, with password encrypted admittance for customers and [salespeople](#).
- * Website can be hosted and administered on TSH's remote server.

* The database can be updated as often as you like.

* [Orders](#) transmitted via EDI, email, fax, or batch transmission.

Your existing Website can incorporate **RemoteNet™**. A key feature of our Web product is its open design. It does not require the use of our MDS system, and because of its ODBC compliance, it can be interfaced to non-Pick environments.

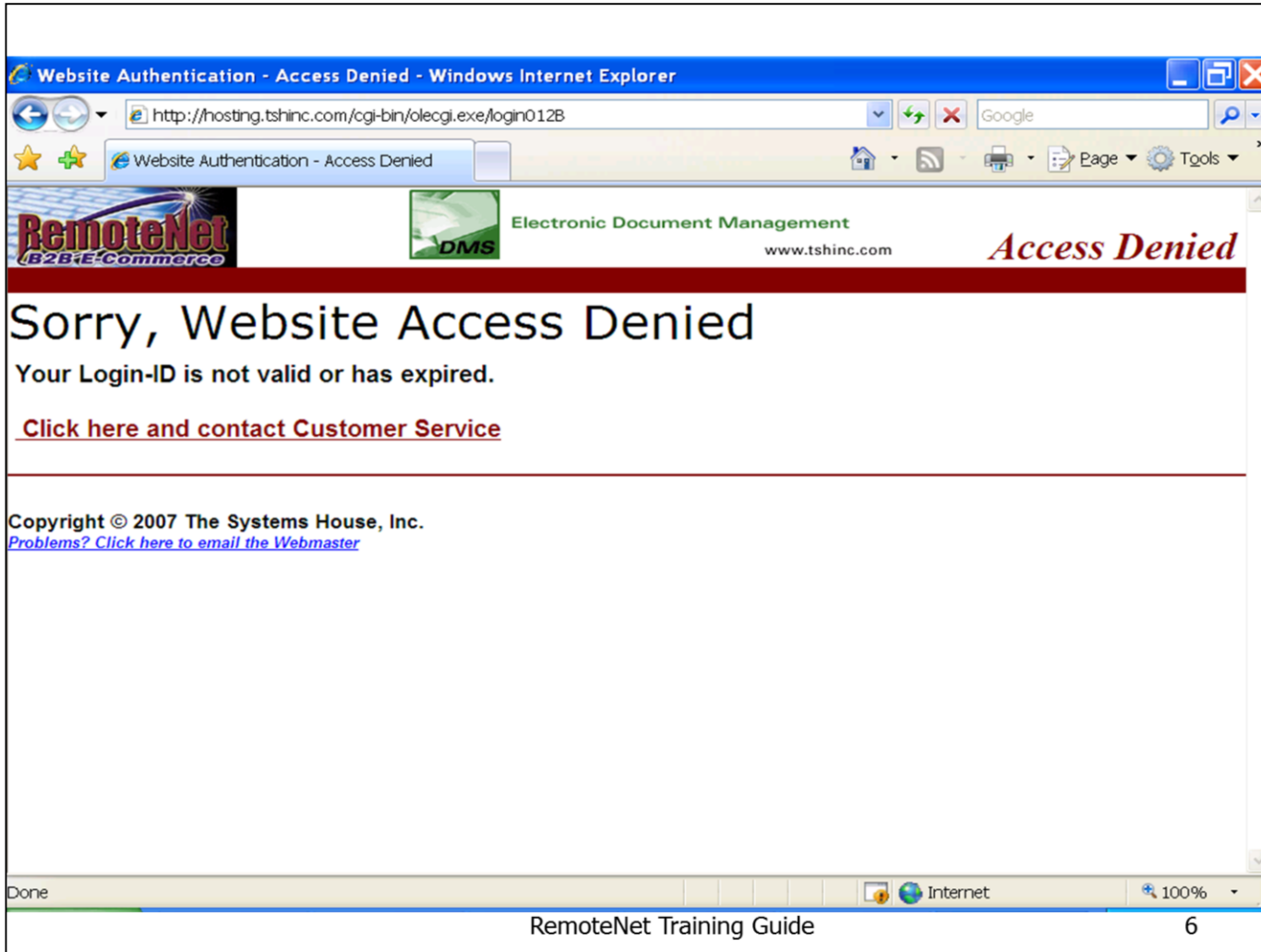
Notes:



RemoteNet Key Features

- One-way remote access allows for an easy and powerful internet sales tool
- Customers can view product lines and place orders from your Website at their convenience.
- Safe, secure access to your database, with password encrypted admittance for customers and salespeople.
- Website can be hosted and administered on TSH's remote server.
- Your existing Website can incorporate RemoteNet. A key feature of our Web product is its open design. It does not require the use of our MDS system, and because of its ODBC compliance, it can be interfaced to many environments.

Notes:



RemoteNet Security

Access to RemoteNet follows internet security protocols. Each user is given a unique user ID and password. Access to specific features, products, ordering privileges (such as the need for order approval) and administrative features can be controlled via user login.

Notes:

RemoteNet
B2B+e-Commerce

Welcome to RemoteNet

On-line Customer Information System
from The Systems House, Inc.

Welcome to Online Ordering
PLEASE LOG IN:

Please enter your Web Customer ID: DEMO

Please enter your Password:

Login Clear Form

FORGOT YOUR WEB CUSTOMER NUMBER?
Enter the account email address* below and we will send it to you.

GO

*Please note: To receive web customer login information, the email address entered here MUST match the email address on file for your account.
Login Problems? Email us!
weblogin@tshinc.com

NEW TO WEB ORDERING?
For a Demo Login use the following codes:

Please Click here for Interactive DEMO Notes

For Order Entry Demo enter
Web Customer ID: DEMO
Password: DEMO

For Salesman Demo enter
Web Customer ID: SLS
Password: SLS

Not a web customer yet? Email us

Microsoft Internet Explorer
NOTE: This system requires Microsoft Internet Explorer 5.0 or greater.
To download the latest version of IE5, please go to Microsoft.com

©2000 The Systems House, Inc. www.tshinc.com

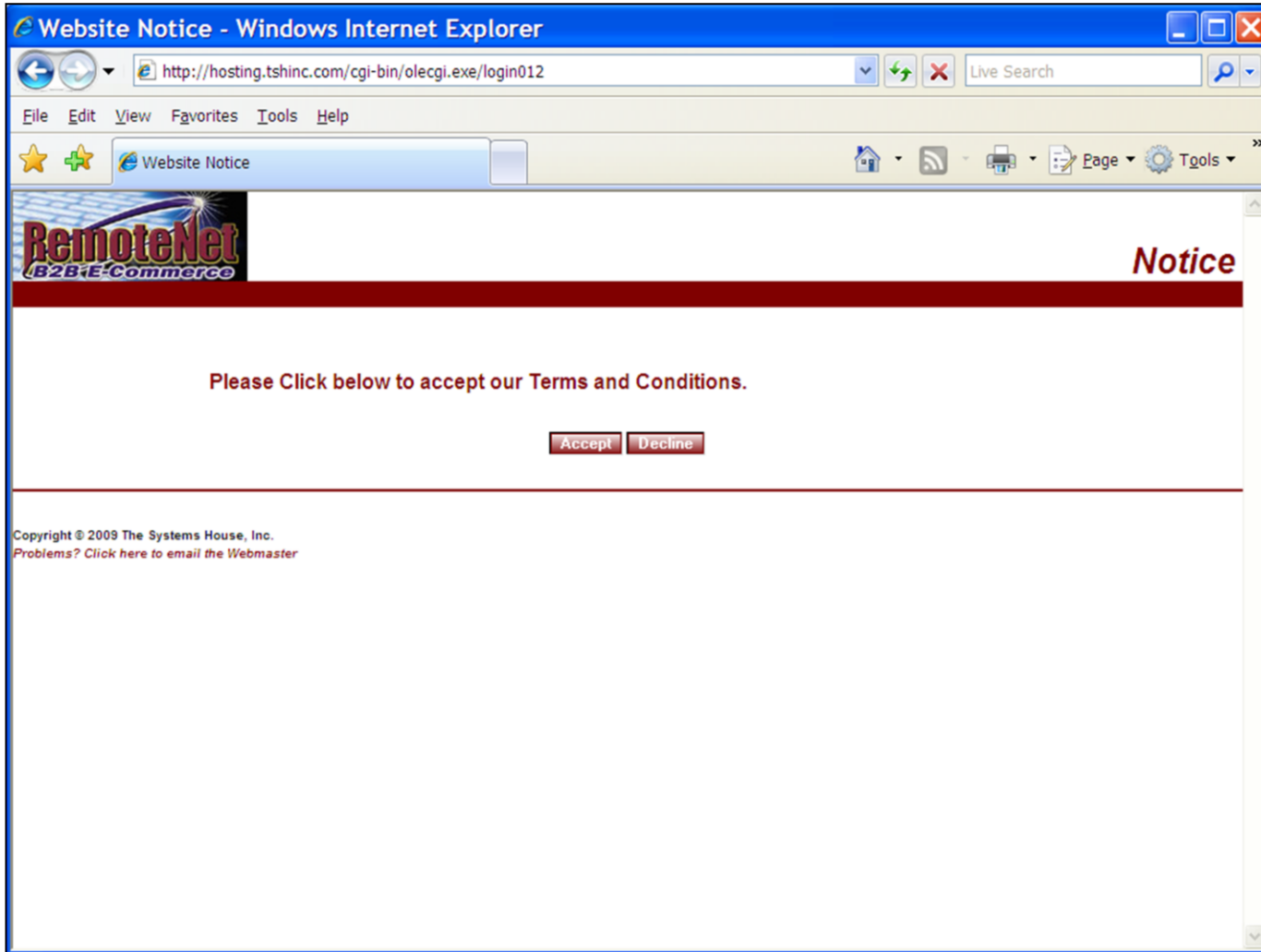
RemoteNet Login Screen

Welcome To RemoteNet

Please enter your Web Customer ID – Enter your unique RemoteNet login. This must be previously setup for each customer/ user.

Please enter your Password - Enter your RemoteNet password.

Notes:



RemoteNet Disclaimer Notice

After a user logs in for the first time they will see the disclaimer notice. This is the place to inform customers of all your policies regarding web ordering. Once a user has accepted the terms and conditions, they will not see this screen again unless their RemoteNet user settings are changed.

Please Click below to accept our Terms and Conditions. - You must click Accept to use this website.

Notes:

The screenshot shows the RemoteNet website interface. At the top, there are two browser tabs for 'Template Order Entry'. The address bar shows the URL 'http://hosting.tshinc.com/cgi-bin/olecgi.exe/login012'. The navigation menu at the top includes: About Online Ordering, Change Password, Place an Order, Inquiries, Help, Contact Us, and Home. A dropdown menu is open under 'Place an Order', listing: Order Entry Header, Product History, Line Item Entry, Product Search, Current Order, Orders On Hold, Inventory Inquiry, Cust/Item Price Inquiry, Order Inquiry, Purchasing History, Accounts Receivable, Backorders, and Product Contract. At the bottom of the page, a blue box highlights a navigation menu with buttons for: Current Order, Product History, Product Search, and Quick Order. The main content area shows two identical product listings for 'SCOTCHCAST 4" WHITE 10/BX' with a price of \$89.400. A message box prompts the user to choose a template: 'Choose a template: 3M Products GO'.

Notes:

RemoteNet Navigation

Pull down menus and Navigation buttons

There are 2 basic ways to navigate RemoteNet. They are: the pull down menus (circled) at the top of the screen and the navigation buttons at the bottom of the screen (in box).

Pull Down Menus are:

About Online Ordering:

About Online Ordering – Gives an overview of RemoteNet.

Administration. – Gives the administrator the ability to create, maintain or delete a user.

Change Password – Gives you the ability to change your RemoteNet password.

Place an Order – Order Entry Header, Product History, Line Item Entry, Product Search, Current Order, Orders on Hold

Inquiries – Inventory Inquiry, Cust Item/ Price Inquiry, Order Inquiry, Purchasing Inquiry, Accounts Receivable Inquiry, Backorders & Product Contract

Help – Gives you the ability to get assistance with Order Entry Methods, Order Header, Shipping Methods, Order Entry: Customer Product List, Current Order, Product Search, Quick Order and Product History functions.

Contact us – Contact information for the administration of your RemoteNet website or company.

Home – This will take you to your RemoteNet

home page.

Notes:

The screenshot shows two instances of the RemoteNet web application. The top navigation bar includes links for 'About Online Ordering', 'Change Password', 'Place an Order', 'Inquiries', 'Help', 'Contact Us', and 'Home'. A secondary menu contains buttons for 'Order Entry Header', 'Product History', 'Line Item Entry', 'Product Search', 'Current Order', 'Orders On Hold', 'Inventory Inquiry', 'Cust/Item Price Inquiry', 'Order Inquiry', 'Purchasing History', 'Accounts Receivable', 'Backorders', and 'Product Contract'. Below the navigation, there are sections for 'Web Order #' and 'Current Template: Purchasing history'. A table lists products with columns for 'Product No.', 'Avg.M.', and 'Product Description'. A blue box highlights a prompt: 'If you wish to use a Custom Template choose one or Please select your preferred order entry method: Choose a template: 3M Products GO'. Below this, buttons for 'Current Order', 'Product History', 'Product Search', and 'Quick Order' are visible.

Notes:

RemoteNet Navigation

Pull down menus and Navigation buttons

The Navigation Buttons are:

(Please note – Navigation buttons are contextual so they will change for many pages. This guide will explain each button as it appears. Some of the basic button are explained below.)

Chose a template/ GO – Select a template from the pull down menu and click the GO button to the right to proceed to that template list and add items to your order.

Current Order – Click this button to go to the current order page.

Add to Order – Click this button to add quantities to the current order.

Delete Order Template – Click this button to delete this template.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)



About RemoteNet

Welcome to RemoteNet™ Web based Customer Information System from The Systems House, Inc.

RemoteNet™ from TSH:
your hassle-free web based customer service and order entry system.

RemoteNet™ allows consumers to access your database without tying up your system or staff! Customers can [view product lines](#) and [place orders](#) over the Web as well as [check on the status of their order](#) right from their home or office!

TSH will administer your system and can even create and/or host your website.

Each customer gets a [login code](#) to access your database (guests passes are also available). Customers then have the ability to browse the database, perform [product inquiries](#), [view product information including photos](#) (if provided), check on existing orders, and place new orders. If new orders are placed, TSH will transmit the orders to you via EDI, email, fax, or batch transmission, your choice. Customers can pay via secured credit cards or charge to their accounts.

RemoteNet™ Key Features:

- * One-way remote access allows you to have a powerful sales tool on the Web without the investment in an additional server to host the traffic, or in additional staff for customer support.
- * Customers can view your product line and place orders from your Website [at their convenience](#).
- * Safe access to your database, with password encrypted admittance for customers and [salespeople](#).
- * Website can be hosted and administered on TSH's remote server.
- * The database can be updated as often as you like.
- * [Orders](#) transmitted via EDI, email, fax, or batch transmission.

Your existing Website can incorporate RemoteNet™. A key feature of our Web product is its open design. It does not require the use of our MDS system, and because of its ODBC compliance, it can be interfaced to non-Pick environments. NOTE: Because of the complex and personalized nature of this product, the one-time startup and ongoing license fees must be quoted on an individual basis.

For more information call 1-800-637-5556 or [click here](#).

[Click Here to Proceed to an Order Entry Demo.](#)

[Click here to return to your previous page.](#)

About RemoteNet

From Drop down menu –Click the About Online ordering drop down tab.

RemoteNet has a built in information page so if a customer logs in and is lost they can check her for instructions or how to get help.

Click Here to Proceed to an Order Entry Demo – This will take you to a self propelled order entry demo (if available).

Click here to return to your previous page – Click here to return to the previous.

Notes:



Order#	Total Amount
000063	\$0.00

Order Entry Header

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Welcome Mr. Demo Customer

To place a new order please fill in order information below :

Required information is highlighted.

Web Order Number: 000063

Account #	Sold to	Ship to
DEMO	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY, NY 10016-1460 U.S.A.	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY NY 10016-1460 U.S.A.

Click Here to change ship to: UNIVERSITY MEDICAL CENTER INTERNAL MEDICINE

Required Date: 12/03/2008
Dept. No: K12
Customer PO: 1201
Req. No:
Ordered By: Lauren T
Ship Method: 01 - UPS
Special Instructions: Office hours 9AM to 12PM. Please deliver to side door.

If you wish to use a Custom Template choose one or

Please select your preferred order entry method:

Choose a template: 3M Products

Notes:

Order Entry Header

Welcome Mr. Demo Customer – The top of the page personally welcomes your customer to your site.

To place a new order please fill in order information below - Certain information will be system generated so that the user does not have to fill in. Items that are required, are marked with a different color. In this example, required items are in red.

Web Order Number - Tracking number for web orders. This number is automatically generated by the site.

Account# - This is customer account code.

Sold to – The Sold to information from the customer file is displayed here.

Ship to – The default ship to from the customer file is displayed. The user can change the ship to address by manually entering a new address or clicking on the drop down arrow. Pricing can be done by customer/ship to.

Click Here to change ship to – Click the down arrow to select an alternate ship to address. Ship to addresses must be previously set up. (This is a security feature). The new ship to information will display in the lines above, replacing the current ship to information.

Required Date – Due date for order. Click on the calendar icon to select a new date via the calendar lookup.

Dept. No – Department number for this order.



Order#	Total Amount
000063	\$0.00

Order Entry Header

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Welcome Mr. Demo Customer

To place a new order please fill in order information below :

Required information is highlighted.

Web Order Number: 000063

Account #	Sold to	Ship to
DEMO	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY, NY 10016-1460 U.S.A.	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY NY 10016-1460 U.S.A.

Click Here to change ship to: UNIVERSITY MEDICAL CENTER INTERNAL MEDICINE

Required Date: 12/03/2008
Dept. No: K12
Customer PO: 1201
Req. No:
Ordered By: Lauren T
Ship Method: 01-UPS
Special Instructions: Office hours 9AM to 12PM. Please deliver to side door.

If you wish to use a Custom Template choose one or Please select your preferred order entry method:

Choose a template: 3M Products GO

[Current Order](#)
[Product History](#) [Product Search](#) [Quick Order](#)

Order Entry Header

Customer PO – Customer purchase order number for this order. Note that in this example the customer PO is required. The user will not be able to move pass this screen without entering a PO number.

Req. No – Requisition number for this order

Ordered By – Name of person placing this order. (Logins may be shared by departments or multiple people. Individual information goes here.)

Ship Method – The customer’s default ship method will display. Click on the down arrow to select a different allowable ship options from the ship method list.

Special Instructions - Default special instructions will display here. Users can add or change special instructions by clicking in the box and typing.

Top Right Corner: This order information remains in this corner throughout as a reference for the user.

Order# - Web order number is displayed here.

Total Amount – Total dollar amount for the order is displayed here. This number will change as items are added to the order.

Notes:



Order#	Total Amount
000063	\$0.00

Order Entry Header

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Welcome Mr. Demo Customer

To place a new order please fill in order information below :

Required information is highlighted.

Web Order Number: 000063

Account #	Sold to	Ship to
DEMO	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY, NY 10016-1460 U.S.A.	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY NY 10016-1460 U.S.A.

Click Here to change ship to: UNIVERSITY MEDICAL CENTER INTERNAL MEDICINE

Required Date: 12/03/2008
Dept. No: K12
Customer PO: 1201
Req. No:
Ordered By: Lauren T
Ship Method: 01 - UPS
Special Instructions: Office hours 9AM to 12PM. Please deliver to side door.

If you wish to use a Custom Template choose one or Please select your preferred order entry method:

Choose a template: 3M Products **GO**

[Current Order](#)
[Product History](#) [Product Search](#) [Quick Order](#)

Notes:

Order Entry Header

Screen Navigation: There are several methods of navigating from one RemoteNet screen to another. You may only choose one per screen. For example you may select a template OR click on a navigation button.

If you wish to use a custom template choose one or please select your preferred order entry method:

Choose a template – Select a custom order template from the drop down box. Then click on the GO button to the right of the drop down box.

Navigation Buttons:

Current Order – Click this button to go to the current order page. (Not recommended until products have been added to an order.)

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Product Search – Click this button to go to the product search page.

Quick Order - Click this button to go to the quick order page. (You may add items to your order by entering a list of product numbers.)



Order# Total Amount
000063 \$0.00
Template Order

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Web Order # 000063 **Customer PO#** 1201 **Ship to** UNIVERSITY MEDICAL CENTER
NEW YORK CITY, NY 10016-1480

Current Template: 3M Products [Click here if you wish to print this template or export to Excel.](#)

5 Items are on this template.

Sort By: Save as Default
 Items per page: Save as Default
 Manufacturer:
 Choose a template:

Enter Quantities in boxes at left, and click an UPDATE button below to add quantities to your current order.
 Click on any Product Description for additional product information. Click on Purchase History for purchase details.

Product No. Ord. Qty/UM	Avg.M. Usage	Product Description Price/UM	In Stock	Mfr Mfr PN#	Purchase History	Delete Item
78312 <input type="text" value="1"/> BX	0	SCOTCHCAST 1-STP 3X12 5/ \$52.650 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
78415 <input type="text" value=""/> BX	0	SCOTCHCAST 1-STP 4X15 5/ \$59.950 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
7880786583 <input type="text" value=""/> EA	0	BINAURAL & TUBING FOR CARD II \$78.950 EA	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
82002 <input type="text" value="2"/> BX	1	SCOTCHCAST 2" WHITE 10/BX \$72.000 BX	<input checked="" type="checkbox"/>	3M COMPANY	6 BX 05/07/03 1 BX 07/24/02	<input type="button" value="Delete Item"/>
82002B <input type="text" value=""/> BX	0	SCOTCHCAST 2"BLUE 10/BX \$72.000 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>

5 Items 1 Page
 [Previous](#) [Next](#)

Notes:

Template Order Entry

Click on a template and click go or click the product history button on any page navigation to get to this page.

Web Order # - Tracking number for this web order is displayed here.

Customer PO# - Customer PO for this order.

Ship to – Line 1 and line 3 of ship to are displayed here.

Current Template - Name of current template is displayed here

Click here if you wish to print this template or export to Excel – Click here to go to the Print & Export page.

5 Items are on this template. - The number of items on this template will display here. If there are a lot of items on your template, click "Next" at the bottom right of item list.

Sort By – Default sort selection will display. To change the sort order, click on the down arrow to select a new sort criteria and then click **GO**. To save this sort selection as the new default for this template, check the **Save as Default** box at right.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click **GO**. To save this

number selection as the new default for this template, check the **Save as Default** box at right.

Notes:



Order# Total Amount
000063 \$0.00
Template Order

About Online Ordering Change Password Place an Order Inquiries Help Contact Us Home

Web Order # 000063 Customer PO# 1201 Ship to UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480

Current Template: 3M Products [Click here if you wish to print this template or export to Excel.](#)

5 Items are on this template.

Sort By: Save as Default
 Items per page: Save as Default
 Manufacturer:
 Choose a template:

Enter Quantities in boxes at left, and click an UPDATE button below to add quantities to your current order. Click on any Product Description for additional product information. Click on Purchase History for purchase details.

Product No. Ord. Qty/UM	Avg.M. Usage	Product Description Price/UM	In Stock	Mfr Mfr PN#	Purchase History	Delete Item
78312 <input type="text" value="1"/> BX	0	SCOTCHCAST 1-STP 3X12 5/ \$52.650 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
78415 <input type="text" value=""/> BX	0	SCOTCHCAST 1-STP 4X15 5/ \$59.950 BX		3M COMPANY		<input type="button" value="Delete Item"/>
7880786583 <input type="text" value=""/> EA	0	BINAURAL & TUBING FOR CARD II \$78.950 EA	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
82002 <input type="text" value="2"/> BX	1	SCOTCHCAST 2" WHITE 10/BX \$72.000 BX	<input checked="" type="checkbox"/>	3M COMPANY	6 BX 05/07/03 1 BX 07/24/02	<input type="button" value="Delete Item"/>
82002B <input type="text" value=""/> BX	0	SCOTCHCAST 2"BLUE 10/BX \$72.000 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>

5 Items 1 Page

Notes:

Template Order Entry

Manufacturer – Default of all manufacturers will display. To change the manufacturer sort, click on the down arrow to select a new option and then click **GO**.

Choose a template – Select a custom order template from the drop down box. Then click on the **GO** button to the right of the drop down box.

Product No. – Product number appears at top left of row.

Avg. M. Usage – Average monthly usage units.

Product Description – Product description.

Price/ UM – Item price followed by unit of measure.

In Stock – in stock flag (check mark) will display here if stock is available.

Mfr – Manufacturer

Mfr PN# - Manufacturer Part number.

Purchase History – Unit of measure and date of last 2 purchases are displayed.

Delete Item – Click this button to delete this line item.



Order#	Total Amount
000063	\$0.00

Template Order

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Web Order #	Customer PO#	Ship to
000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480

Current Template: 3M Products

[Click here if you wish to print this template or export to Excel.](#)

5 Items are on this template.

Sort By: Save as Default

Items per page: Save as Default

Manufacturer:

Choose a template:

Enter Quantities in boxes at left, and click an UPDATE button below to add quantities to your current order. Click on any Product Description for additional product information. Click on Purchase History for purchase details.

Product No. Ord. Qty/UM	Avg.M. Usage	Product Description Price/UM	In Stock	Mfr Mfr PN#	Purchase History	Delete Item
78312 <input type="text" value="1"/> BX	0	SCOTCHCAST 1-STP 3X12 5/ \$52.650 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
78415 <input type="text" value=""/> BX	0	SCOTCHCAST 1-STP 4X15 5/ \$59.950 BX		3M COMPANY		<input type="button" value="Delete Item"/>
7880786583 <input type="text" value=""/> EA	0	BINAURAL & TUBING FOR CARD II \$78.950 EA	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
82002 <input type="text" value="2"/> BX	1	SCOTCHCAST 2" WHITE 10/BX \$72.000 BX	<input checked="" type="checkbox"/>	3M COMPANY	6 BX 05/07/03 1 BX 07/24/02	<input type="button" value="Delete Item"/>
82002B <input type="text" value=""/> BX	0	SCOTCHCAST 2"BLUE 10/BX \$72.000 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>

5 Items 1 Page

Template Order Entry

Navigation Buttons:

Current Order – Click this button to go to the current order page.

Add to Order – Click this button to add quantities to the current order.

Delete Order Template – Click here to delete this template.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)

Notes:

Template Print & Export - Print
Click on **Click here if you wish to print this template or export to Excel** – To print or export into excel.

The **Template Print & Export** pop up box will display.
Follow the directions on the page to print the template.

Template Print & Export

Current Template: PO# ESS1054

A **Print file** is available at: http://rmdemo.tshinc.com/rmreports/DEMO_T000063.htm

To print: Click on this link to view the template, then Select **FILE** and **PRINT** from the browser Menu, OR click the printer icon on the Toolbar, OR press the CTRL and P keys at the same time.

An **Excel spreadsheet** is available at: http://rmdemo.tshinc.com/rmreports/DEMO_X000063.xls

To save this file: Click on this link to view the spreadsheet, then Select **FILE** and **SAVE AS** from the browser Menu.

Close

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Problems? Click here to email the Webmaster

Product No.	Ord. Qty/UM	Avg. M. Usage	Product Price/UM
78312	1 BX	0	\$52.650
78415	BX	0	\$59.950
7880788583	EA	0	\$78.950
82002	2 BX	1	\$72.000
82002B	BX	0	\$72.000

5 Items 1 Page

Current Order Add to Order Delete Order Template
Product History Product Search Quick Order

Notes:

Template Print and Export - Print
Click on **Click here if you wish to print this template or export to Excel** – To print or export into excel.

The **Template Print & Export** pop up box will display.
Follow the directions on the page to print the template.

Template Print - Purchasing history

406 Items are on this template. To print: Select FILE and PRINT from the browser Menu, OR click the printer icon on the Toolbar, OR press the CTRL and P keys at the same time.

Product No.	Ord. Qty/UM	Avg.M. Usage	Product Description	Mfg Mfg PN#	Purchase History
1G	EA	0	SHARPS CONTAINER 1 GALLON		1 EA 04/01/03
82002	BX	1	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	6 BX 05/07/03 1 BX 07/24/02
82003	BX	1	SCOTCHCAST 3" WHITE 10/BX	3M COMPANY	8 BX 05/07/03 1 BX 04/15/03
82004	BX	1	SCOTCHCAST 4" WHITE 10/BX	3M COMPANY	3 BX 05/12/03 5 BX 05/07/03
MS01	EA	0	STOCKINETTE 1" SYNTHETIC	3M COMPANY	2 EA 03/13/03 4 EA 08/22/02
EO2	EA	0	OXYGEN E SIZE CONTENTS INC HAZ, DELIVERY, ETC	705 PRAXAIR DIST INC	1 EA 01/19/03 1 EA 08/27/02
001205	EA	0	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC	1 EA 07/31/02

Template Print Sample Report

Click on the print file link from the template Print & Export page.

Current Template: Purchasing History

To print select FILE and PRINT from the browser menu, OR click the printer icon on the (browser) toolbar OR press the CTRL and P keys at the same time.

Note- This file can be printed to Adobe Acrobat (as seen in this sample) and emailed. Additional software required.

Notes:

RemoteNet (B2B4E Commerce)

Order# 000063 Total Amount \$0.00

Template Order

About Online Ordering Change Password Place

Web Order # 000063

Current Template: 3M Products

5 Items are on this template.

Sort By: Manufacturer Name

Items per page: 10

Manufacturer: All Manufacturers

Choose a template: 3M Products

Enter Quantities in boxes at left, and click an UPDATE button. Click on any Product Description for additional product information.

Product No.	Ord. Qty/UM	Avg. M. Usage	P
78312	1 BX	0	S
78415	1 BX	0	S
7880788593	1 EA	0	S
82002	2 BX	1	S
82002B	1 BX	0	S

5 Items 1 Page

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Template Print & Export

Current Template: Purchasing history

A Print file is available at: https://rndemo.tshinc.com/rnreports/DEMO_T000074.htm

To print: Click on this link to view the template, then Select FILE and PRINT from the browser Menu, OR click the printer icon on the Toolbar, OR press the CTRL and P keys at the same time.

An Excel spreadsheet is available at: https://rndemo.tshinc.com/rnreports/DEMO_X000074.xls

To save this file: Click on this link to view the spreadsheet, then Select FILE and SAVE AS from the browser Menu.

Close

https://rndemo.tshinc.com/rnreports/DEMO_X000074.xls

Template Print and Export - Export to Excel

Click on **Click here if you wish to print this template or export to Excel** – from a Template Order Entry page.

The **Template Print & Export** pop up box will display.

Follow the directions on the page to export the order data to tab delimited file for export/import to excel.

To save this file: Click on the this link (above in red) to view the spreadsheet then select FILE and SAVE AS from the browser Menu. You may also click the Save icon on the Toolbar, OR press CTRL (control key) and S Keys at the same time.

Click on the **Close** button to close this screen.

Notes:

RemoteNet (B2B e-Commerce)

https://rndemo.tshinc.com/rnreports/DEMO_X000074.xls - Windows Intern...
 https://rndemo.tshinc.com/rnreports/DEMO_X000074.xls

Google G... 12 blocked Check AutoLink Settings

Web Order # 000003

Current Template

5 Items are displayed

Items per page: 10, 20, 30, 40, 50, 60, 70, 80, 90, 100

Manufacturers: Choose a manufacturer

Enter Quantities in boxes. Click on any Product to view details.

Product No.	Ord. Qty/UM	Template Name	Product No.	Product Description	Manufacturer	Mfr Product#	U/M	
		Avg Usage						
		U/M 2						
		Hist Date2						
		Purchasing history						
		\$4.250	1	"1G" SHARPS CONTAINER 1 GALLON		EA	0	
		Purchasing history						
		BX	1	"82002" SCOTCHCAST 2" WHITE 10/BX	3M COMPANY			
		\$72.000	6	BX 05/07/03	1	BX	07/24/02	
		Purchasing history						
		BX	1	"82003" SCOTCHCAST 3" WHITE 10/BX	3M COMPANY			
		\$89.400	8	BX 05/07/03	1	BX	04/15/03	
		Purchasing history						
		BX	1	"82004" SCOTCHCAST 4" WHITE 10/BX	3M COMPANY			
		\$116.900	3	BX 05/12/03	5	BX	05/07/03	
		Purchasing history						
		EA	0	"MS01" STOCKINETTE 1" SYNTHETIC	3M COMPANY			
		\$14.950	2	EA 03/13/03	4	EA	08/22/02	
		Purchasing history						
		EA	0	"EO2" OXYGEN E SIZE CONTENTS INC HAZ, DELIVERY, ETC	705			
		PRAXAIR DIST INC	EA	0	\$35.000	1	EA	01/19/03
		EA	0	08/27/02				
		Purchasing history						
		EA	0	"001205" EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC			
		\$3.150	1	EA 07/31/02				
		Purchasing history						
		EA	0	"001222" EKG ULTRASOUND GEL 5LTR	ABCO DEALERS INC			
		\$21.500	1	EA 09/23/02				
		Purchasing history						
		PK	1	"007868" EKG PAPER THERM 200SHT/PD	ABCO DEALERS INC			
		\$21.500	3	PK 05/07/03	4	PK	02/09/03	
		Purchasing history						
		PK	2	"007984" EKG PAPER THERM 200SHT/PD 50 YEAR QUALITY				
		ASSURANCE ABCO DEALERS INC	PK	2	\$27.500	2	PK	
		05/22/03	8	PK 05/15/03				
		Purchasing history						
		EA	0	"016659" BULB ONLY FOR SPHYG	ABCO DEALERS INC			
		\$5.950	1	EA 05/13/03	2	EA	06/23/02	
		Purchasing history						
		BX	1	"0178" PREG TEST CARDS Q.S. 30/K	ABCO DEALERS INC			
		\$129.500	4	BX 05/13/03	3	BX	05/04/03	
		Purchasing history						
		BX	0	"0179" PREG TEST CARDS Q.S. 90/K	ABCO DEALERS INC			
		\$263.000	2	BX 05/06/03				

Quick View Plus - Unknown (ANSI 8) Unknown Zone

Template Export to Excel Sample Report

Click on the export to excel link from the template Print & Export page.

This is a sample tab delimited report that can be saved and exported to excel.

Notes:



Order#	Total Amount
000063	\$340.65

Current Order

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Browse	Web Order # 000063	Customer PO# 1201	Ship to UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480						
Sort By: <input type="text" value="Product Code"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default Items per page: <input type="text" value="10"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default									
Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".									
Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	78312	SCOTCHCAST 1-STP 3X12 5/	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	BX	\$52.650	\$52.65	<input type="button" value="Delete Item"/>
2	82002	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	BX	\$144.000	\$288.00	<input type="button" value="Delete Item"/>
ORDER TOTALS								2 Items	\$340.65
2 Items		1 Page		Previous 1 Next					
Order Comments: <input type="text"/> <input type="button" value="GO"/>									
If you wish to use a Custom Template choose one, or Please select your preferred order entry method: Choose a template: <input type="text" value="3M Products"/> <input type="button" value="GO"/>									
<input type="button" value="Update Order Qtys"/>		<input type="button" value="Continue Shopping"/>		<input type="button" value="Hold Order"/>		<input type="button" value="Send Order Now"/>		<input type="button" value="Product Search"/>	
<input type="button" value="Product History"/>		<input type="button" value="Quick Order"/>		<input type="button" value="Delete Order"/>		<input type="button" value="Save Order as Template"/>			

Current Order Page

Web Order # - Tracking number for this web order is displayed here.

Customer PO# - Customer PO for this order.

Ship to – Line 1 and line 3 of ship to are displayed here.

Sort By – Default sort selection will display. To change the sort order, click on the down arrow to select a new sort criteria and then click **GO**. To save this sort selection as the new default for this template, check the **Save as Default** box at right.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click **GO**. To save this number selection as the new default for this template, check the **Save as Default** box at right.

Line No. – Product line number to track number of items on order.

Product No. – Product number appears at top left of row.

Avg. M. Usage – Average monthly usage units.

Product Description – Product description

Price/ UM – Item price followed by unit of measure.

Notes:



Order#	Total Amount
000063	\$340.65

Current Order

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[Change Password](#)
[Place an Order](#)
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[Help](#)
[Contact Us](#)
[Home](#)

Browse	Web Order #	Customer PO#	Ship to						
	000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1460						
	Sort By: <input type="text" value="Product Code"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default								
	Items per page: <input type="text" value="10"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default								
Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".									
Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	76312	SCOTCHCAST 1-STP 3X12 5/	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	BX	\$52.650	\$52.65	<input type="button" value="Delete Item"/>
2	82002	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	BX	\$144.000	\$288.00	<input type="button" value="Delete Item"/>
ORDER TOTALS									
2 Items								\$340.65	
2 Items		1 Page			Previous 1 Next				
Order Comments: <input type="text"/> <input type="button" value="GO"/>									
<p><i>If you wish to use a Custom Template choose one, or Please select your preferred order entry method:</i></p> <p>Choose a template: <input type="text" value="3M Products"/> <input type="button" value="GO"/></p> <p> <input type="button" value="Update Order Qty's"/> <input type="button" value="Continue Shopping"/> <input type="button" value="Hold Order"/> <input type="button" value="Send Order Now"/> <input type="button" value="Product Search"/> </p> <p> <input type="button" value="Product History"/> <input type="button" value="Quick Order"/> <input type="button" value="Delete Order"/> <input type="button" value="Save Order as Template"/> </p>									
Advanced Search									

Current Order Page

In Stock – In stock flag. A check mark will display here if stock is available for this product.

Mfr – Product Manufacturer

Mfr PN# - Manufacturer Part Number

Purchase History – Unit of measure and date of last 2 purchases are displayed.

Delete Item – Click this button to delete this line item.

Navigation:

If you wish to use a Custom Template choose one or please select your preferred order entry method:

Choose a template – Select a custom order template from the drop down box. Then click on the **GO** button to the right of the drop down box.

Notes:



Order#	Total Amount
000063	\$340.65

Current Order

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[Online Ordering](#)
[Change Password](#)
[Place an Order](#)
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[Help](#)
[Contact Us](#)
[Home](#)

Browse	Web Order # 000063	Customer PO# 1201	Ship to UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1460
------------------------	------------------------------	-----------------------------	---

Sort By: Save as Default
 Items per page: Save as Default

Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".

Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	76312	SCOTCHCAST 1-STP 3X12 5/	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	BX	\$52.650	\$52.65	<input type="button" value="Delete Item"/>
2	82002	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	BX	\$144.000	\$288.00	<input type="button" value="Delete Item"/>

ORDER TOTALS
2 Items \$340.65

2 Items 1 Page [Previous](#) [Next](#)

Order Comments:

If you wish to use a Custom Template choose one, or Please select your preferred order entry method.

Choose a template:

<input type="button" value="Update Order Qty's"/>	<input type="button" value="Continue Shopping"/>	<input type="button" value="Hold Order"/>	<input type="button" value="Send Order Now"/>	<input type="button" value="Product Search"/>
<input type="button" value="Product History"/>	<input type="button" value="Quick Order"/>	<input type="button" value="Delete Order"/>	<input type="button" value="Save Order as Template"/>	

[Advanced Search](#)

Current Order Page

Navigation Buttons:

Update Order Qty's – Click the Update Order Quantities button to update quantities on this order (use this button if you have changed an ORD QTY field on this screen).

Continue Shopping – Click this button to continue adding items to your order.

Hold Order – Click this button to place this order on hold.

Send Order Now – Click this button to send this order (aka Complete order or Place order).

Product Search – Click this button to go to the Product Search page.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)

Delete Order – Click this button to delete this order.

Save Order as Template – Click this button to save the current order as an order template.

Notes:



Order#	Total Amount
000063	\$340.65

Product Search

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Browse	Web Order #	Customer PO#	Ship to
	000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1400

Enter your search criteria and click on Search. [Click here to view Search Tips](#)

Product Code:

Product Description:

Manufacturer:

Manufacturer Part#:

Customer Item#:

[Click here to Search Product History Only](#)

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Notes:

Product Search

Web Order # - Tracking number for this web order is displayed here.

Customer PO# - Customer PO for this order.

Ship to – Line 1 and line 3 of ship to are displayed here.

Enter your search criteria in the fields below (you may use as many or few fields as you wish) or click on the red type to see search tips to improve your search results.

Product Code – Enter a complete or partial product code for the current search.

Product Description - Enter a complete or partial product description for the current search.

Manufacturer – Select a manufacturer from the drop down list.

Manufacturer Part# - Enter a complete or partial manufacturer part number for the current search.

Customer Item # - Enter a complete or partial Customer item number for the current search.

Click here to Search Product History Only – Check the check box at left to search within customer product history

Search – Click this button to start search

Reset – Click this button to clear the fields and reset current search criteria

Navigation Buttons:

Current Order – Click this button to go to the current order page. (Not recommended until products have been added to an order)

Add to Order – Click this button to add quantities to the current order.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history)

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers)

Notes:

BASE12 - [rs6000d.tshinc.com-32 BASE.12-PROD.MAST.MAINT008\$3]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Product Master Maintenance

Product # 2346 100674

76.Environment Code Flag

77.Combo Code

78.PO Combo Code

79.Qualify for Free Freight

80.Promotional Price Beg Date End Date

81.Country of Origin 000 U.S.A.

82.International Description

83.Wild Card SPOGE
RemoteNet SPNGE

84.Product Assoc Codes 01

85.Catalog Product Y

86.Web Catalog Codes

Prod Type	Prod Class	Product Category	Product Subcatg
013	001		

87.Image Xref

88.Thumbnail Xref

89.Datasheet Xref

90.Small Desc for Web

Features: Made from high-grade 100% US grown cotton. Exceeds USP Type VII gauze

91.Large Desc for Web

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

XXXXXXXX PAGE 3 OF 5

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

Product Search

In the Product Master you can setup one or multiple Wild Cards. This is a free from field which can be used for additional product identification. When using the product search enter this wild card in the description field. This also can be used when customers constantly misspell words.

Notes:



The Systems House, Inc.
Software Solutions for Importers and Distributors

Order#	Total Amount
001533	\$0.00

Product Search

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- Browse**
- MILONIC
- Carpet Cleaners
- Cats Eye/Optic Beads
- Desk Drawer Keys
- Kendall Healthcare Prods
- Medical Specialty
- Medical Supplies
- Office Furniture Set
- Office Supplies
- Plastic Desk Drawers

Web Order #	Customer PO#	Ship to
001533	None	UNIVERSITY MEDICAL CENTER EDMONTON, NJ 07000

Enter your search criteria and click on Search. Click here to view [Search Tips](#)

Product Code:
 Product Description:
 Manufacturer:
 Manufacturer Part#:
 Customer Item#:

Click here to Search Product History Only

- Browse**
- MILONIC
- Carpet Cleaners
- Cats Eye/Optic Beads
- Desk Drawer Keys
- Kendall Healthcare Prods
- Medical Specialty
- Medical Supplies
- Office Furniture Set
- Office Supplies
- Plastic Desk Drawers
- Plastic Desk Sides
- Plastic Desk Tops
- Plastic Desks

Web Order #	Customer PO#	Ship to
001533	None	UNIVERSITY MEDICAL CENTER EDMONTON, NJ 07000

Sort By: Save as Default
 Items per page: Save as Default

Enter Quantities in boxes, and click an UPDATE button below to add quantities to your current order.
 Click on a Product Picture or Product Number for additional product information.

SPNGE

Product No. Cust Item#	Description	In Stock	Mfr	Mfr PN#	Price/UM	Qty
 2346	CURITY Gauze Sponges Bulk 3"x3", 12 Ply	X	Kendall Healthcare	2346	\$700.00 EA / 1	<input type="text"/>

1 Item

1 Page

[Previous](#) [Next](#)

Product Search

In this example SPNGE was entered into the product description in the product search and the results did come back for CURITY Gauze Sponges.



Notes:



Order#	Total Amount
000063	\$340.65

Search Results

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Browse	Web Order # 000063	Customer PO# 1201	Ship to UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1400			
Sort By: Product Code <input type="button" value="GO"/> <input type="checkbox"/> Save as Default Items per page: Product Code <input type="button" value="GO"/> <input type="checkbox"/> Save as Default Manufacturer Name Manufacturer Product Code Product Description Product Class Avg Monthly Usage		Enter quantities in boxes, and click on a Product Picture or Product information. Add quantities to your current order.				
WA22						
Product No. Cust Item#	Description	In Stock	Mfr	Mfr PN#	Price/UM	Qty
	WA22820 2.5V POCKET OTOSCOPE	<input checked="" type="checkbox"/>	WELCH ALLYN		\$17.250 BX	<input type="text"/>
	WA22821 2.5V POCKET OTOSCOPE	<input checked="" type="checkbox"/>	WELCH ALLYN		\$29.980 PK	<input type="text"/>
2 Items		1 Page		Previous 1 Next		
<input type="button" value="Current Order"/> <input type="button" value="Add to Order"/> <input type="button" value="Product History"/> <input type="button" value="Product Search"/> <input type="button" value="Quick Order"/>						

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Notes:

Search Results

Sort By – Click here to select a sort by option for this page and then click **GO**. To save this sort selection as the new default for this template, check the **Save as Default** box at right.

Sort by options: **Product Code, Manufacturer Name, Manufacturer Product Code, Product Description, Product Class or Avg (Average) Monthly Usage.**

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click **GO**. To save this number selection as the new default for this template, check the **Save as Default** box at right.

Product No. – Product number appears at top left of row.

Cust Item # - Customer item number (if applicable) displays below regular product number.

Description – Product description.

In Stock – In stock flag (check mark) will display here if stock is available.

Mfr – Manufacturer for this product.

Browse	Web Order #	Customer PO#	Ship to
	000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1400

Sort By: Save as Default

Items per page


Enter Quantities in boxes, and
Click on a Product Picture or



2 Items

Browse - Item Detail >> WA22821 - Windows Internet Ex...

http://hosting.tshinc.com/cgi-bin/olecgi.exe/BrowseDtl012?browseno=000077*DEMO&submitvar=WA22



Description:
Welch Allyn 2.5v PocketScope Otoscope/Throat Illuminator with AA Alkaline Battery Handle. Model 22821 includes soft case.

2.5V Otoscope also has built in throat illuminator - two in one instrument! Features halogen illumination and fiber optics for a cool light with no reflections or obstructions, plus a rectangular viewing lens for instrumentation under magnification. 2.5V PocketScope handle has a smooth rheostat to control light intensity and features a handy pocket clip.

Browse Item Detail Search Results

Click on the product image on the Search results page and you will get a new pop-up window with quick product information.

Close this window to proceed.

Notes:



Order#	Total Amount
000083	\$340.65

Search Results



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Browse	Web Order # 000083	Customer PO# 1201	Ship to UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480			
---------------	------------------------------	-----------------------------	---	--	--	--

Sort By: Save as Default
 Items per page: Save as Default

Enter Quantities in boxes, and click an UPDATE button below to add quantities to your current order.
 Click on a Product Picture or Product Number for additional product information.

WA22

Product No. Cust Item#	Description	In Stock	Mfr	Mfr PN#	Price/UM	Qty
 WA22820	2.5V POCKET OTOSCOPE	<input checked="" type="checkbox"/>	WELCH ALLYN		\$17.250 BX	<input type="text"/>
 WA22821	2.5V POCKET OTOSCOPE	<input checked="" type="checkbox"/>	WELCH ALLYN		\$29.980 PK	<input type="text"/>

2 Items 1 Page [Previous](#) 1 [Next](#)

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Notes:

Search Results

Mfr PN# - Manufacturer Part Number.

Price/ UM – Item price followed by unit of measure.

Qty – Empty box at end of row. Enter a quantity number to add products to current order.

Bottom of screen will display how many items and pages resulted from this search. Click on **Previous**, a page number or **Next** (at far right) to navigate to additional pages of this search.

Navigation Buttons:

Current Order – Click this button to go to the current order page.

Add to Order – Click this button to add quantities to the current order.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)



Order#	Total Amount
000063	\$340.65

Product Information

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2.5v POCKET OTOSCOPE



Product No. :	WA22820
Product Type:	
Product Class:	
Description:	Welch Allyn 2.5v PocketScope Otoscope/Throat Illuminator with AA Alkaline Battery Handle. Model 22820 Welch Allyn quality instruments in a pocket size set.
Additional Information:	2.5V Oscope also has built in throat illuminator - two in one instrument! Features halogen illumination and fiber optics for a cool light with no reflections or obstructions, plus a

Ord. Qty	UM	Price	Product No.	Product Description	Manufacturer	Stock UM	Sell UM
<input type="text"/>	BX	\$17.250	WA22820	2.5v POCKET OTOSCOPE		BX	BX

Enter quantity in box to the left, then click on the "Add To Order" button to update your current order.

[View MSDS](#)

Your Purchase statistics for this product:

Note: All usage is displayed in the Stocking Unit of Measure.

Previous 6 Purchases	Year	Annual Usage												Total		
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
1 BX 10/22/02	2008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2 BX 10/17/02	2007	0	0	0	0	0	0	0	0	8	0	8	3	19		
8 BX 09/23/02	2006	0	0	0	0	0	0	0	0	0	0	0	0	0		
8 BX 07/25/02																
2 BX 07/18/02																

[Current Order](#) [Add to Order](#)

[Product History](#) [Product Search](#) [Quick Order](#)

Notes:

Product Information Page

This page shows detailed product information for a single product. Product information fields are display only. Complete product name is displayed at top with product image below. Other information listed:

Product No. - Product number

Product Type – Product Type if used.

Product Class – Product Class if used.

Description – Long product description from Product Master file.

Additional Information – Additional product information (if available) will be displayed here.

Ord Qty – Empty box at beginning of row. Enter product quantity to add to your current order.

UM – Item unit of measure

Price – Item price

Product No. – Product number

Product Description – Short product description.

Manufacturer – Product manufacturer.

Stock UM – Stocking unit of measure for this product.

Sell UM – Selling unit of measure for this

product.

Notes:



Order#	Total Amount
000063	\$340.65

Product Information

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2.5v POCKET OTOSCOPE



Product No. :	WA22820
Product Type:	
Product Class:	
Description:	Welch Alllyn 2.5v PocketScope Oscope/Throat Illuminator with AA Alkaline Battery Handle. Model 22820 Welch Alllyn quality instruments in a pocket size set.
Additional Information:	2.5V Oscope also has built in throat illuminator - two in one instrument! Features halogen illumination and fiber optics for a cool light with no reflections or obstructions, plus a

Ord. Qty	UM	Price	Product No.	Product Description	Manufacturer	Stock UM	Sell UM
<input type="text" value="1"/>	BX	\$17.250	WA22820	2.5v POCKET OTOSCOPE		BX	BX

Enter quantity in box to the left, then click on the "Add To Order" button to update your current order.

[View MSDS](#)

Your Purchase statistics for this product:

Note: All usage is displayed in the Stocking Unit of Measure.

Previous 6 Purchases	Annual Usage												Total		
	Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov		Dec	
1 BX 10/22/02	2008	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2 BX 10/17/02	2007	0	0	0	0	0	0	0	8	0	8	0	3	19	
3 BX 09/23/02	2006	0	0	0	0	0	0	0	0	0	0	0	0	0	
4 BX 07/25/02															
5 BX 07/18/02															

[Current Order](#)
[Add to Order](#)
[Product History](#)
[Product Search](#)
[Quick Order](#)

Notes:

Product Information

Add to Order – Enter quantity in box to the left, then click on the 'Add to Order' button (below) to update your order.

View MSDS – Click this button to see this product's Medical Safety Data Sheet (if available).

Your purchase statistics for this product:
Note: all usage is displayed in STOCKING unit of measure.

Annual Usage – Annual usage for last 3 years is displayed by month.

Previous 6 Purchases – Unit of measure and date for last six purchases is displayed in the box at left.

Navigation Buttons:

Current Order – Click this button to go to the current order page.

Add to Order – Click this button to add quantities to the current order.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)



Order#	Total Amount
000063	\$357.90

Current Order
[About Online Ordering](#)
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[Help](#)
[Contact Us](#)
[Home](#)

Browse	Web Order # 000063 Sort By: <input type="text" value="Product Code"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default Items per page: <input type="text" value="10"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default	Customer PO# 1201	Ship to UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1460						
Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".									
Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	76312	SCOTCHCAST 1-STP 3X12 5/	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	BX	\$52.650	\$52.65	<input type="button" value="Delete Item"/>
2	82002	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	BX	\$144.000	\$288.00	<input type="button" value="Delete Item"/>
3	WA22820	2.5v POCKET OTOSCOPE	WELCH ALLYN	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	BX	\$17.250	\$17.25	<input type="button" value="Delete Item"/>
ORDER TOTALS								3 Items	\$357.90
3 Items		1 Page		Previous 1 Next					
Order Comments:		<input type="text"/>							
If you wish to use a Custom Template choose one, or Please select your preferred order entry method: Choose a template: <input type="text" value="3M Products"/> <input type="button" value="GO"/>									
<input type="button" value="Update Order Qty's"/>		<input type="button" value="Continue Shopping"/>		<input type="button" value="Hold Order"/>		<input type="button" value="Send Order Now"/>		<input type="button" value="Product Search"/>	
<input type="button" value="Product History"/>		<input type="button" value="Quick Order"/>		<input type="button" value="Delete Order"/>		<input type="button" value="Save Order as Template"/>			

Current Order – Item Added to order

After clicking the **Add to Order** button, you are taken to the Current order page. Note that the item has been added to the current order.

Click the **Product History** button to go to the product history ordering page.

Notes:



Order#	Total Amount
000063	\$357.90

Template Order

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Web Order #	Customer PO#	Ship to
000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480

Current Template: 3M Products

[Click here if you wish to print this template or export to Excel.](#)**5 Items are on this template.**

Sort By: Save as Default

Items per page: Save as Default

Manufacturer:

Choose a template:

Enter Quantities in boxes at left, and click an UPDATE button below to add quantities to your current order.
Click on any Product Description for additional product information. Click on Purchase History for purchase details.

Product No. Ord. Qty/UM	Avg.M. Usage	Product Description Price/UM	In Stock	Mfr Mfr PN#	Purchase History	Delete Item
78312 <input type="text" value=""/> BX	0	SCOTCHCAST 1-STP 3X12 5/ \$52.650 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
78415 <input type="text" value=""/> BX	0	SCOTCHCAST 1-STP 4X15 5/ \$59.950 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
7880796593 <input type="text" value=""/> EA	0	BINAURAL & TUBING FOR CARD II \$78.950 EA	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
82002 <input type="text" value=""/> BX	1	SCOTCHCAST 2" WHITE 10/BX \$72.000 BX	<input checked="" type="checkbox"/>	3M COMPANY	8 BX 05/07/03 1 BX 07/24/02	<input type="button" value="Delete Item"/>
82002B <input type="text" value=""/> BX	0	SCOTCHCAST 2" BLUE 10/BX \$72.000 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>

5 Items

1 Page

[Previous](#) [Next](#)

Notes:

Product History

Product history is a template, so it uses the 'Template order' screen.

Web Order # - Tracking number for this web order is displayed here.

Customer PO# - Customer PO for this order.

Ship to - Line 1 and line 3 of ship to are displayed here.

Current Template - Name of current template is displayed here

Click here if you wish to print this template or export to Excel - Click here to go to the Print & Export page.

Items are on this template - The number of items on this template will display here. If there are a lot of items on your template, click "Next" at the bottom right of item list.

Sort By - Default sort selection will display. To change the sort order, click on the down arrow to select a new sort criteria and then click **GO**. To save this sort selection as the new default for this template, check the **Save as Default** box at right.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click **GO**. To save this number selection as the new default for this template, check the **Save as Default** box at right.



Order#	Total Amount
000063	\$357.90

Template Order

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Web Order #	Customer PO#	Ship to
000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480

Current Template: 3M Products [Click here if you wish to print this template or export to Excel.](#)

5 Items are on this template.

Sort By: Save as Default

Items per page: Save as Default

Manufacturer:

Choose a template:

Enter Quantities in boxes at left, and click an UPDATE button below to add quantities to your current order. Click on any Product Description for additional product information. Click on Purchase History for purchase details.

Product No. Ord. Qty/UM	Avg.M. Usage	Product Description Price/UM	In Stock	Mfr Mfr PN#	Purchase History	Delete Item
78312 <input type="text" value=""/> BX	0	SCOTCHCAST 1-STP 3X12 5/ \$52.650 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
78415 <input type="text" value=""/> BX	0	SCOTCHCAST 1-STP 4X15 5/ \$59.950 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
7880796583 <input type="text" value=""/> EA	0	BINAURAL & TUBING FOR CARD II \$78.950 EA	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
82002 <input type="text" value=""/> BX	1	SCOTCHCAST 2" WHITE 10/BX \$72.000 BX	<input checked="" type="checkbox"/>	3M COMPANY	8 BX 05/07/03 1 BX 07/24/02	<input type="button" value="Delete Item"/>
82002B <input type="text" value=""/> BX	0	SCOTCHCAST 2" BLUE 10/BX \$72.000 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>

5 Items 1 Page

Previous 1 Next

Notes:

Product History

Manufacturer – Default of all manufacturers will display. To change the manufacturer sort, click on the down arrow to select a new option and then click **GO**.

Choose a template – Select a custom order template from the drop down box. Then click on the **GO** button to the right of the drop down box.

Product No. – Product number appears at top left of row.

Avg. M. Usage – Average monthly usage units.

Product Description – Product description

Price/ UM – Item price followed by unit of measure.

In Stock – in stock flag (check mark) will display here if stock is available.

Mfr – Manufacturer

Mfr PN# - Manufacturer Part number.

Purchase History – Unit of measure and date of last 2 purchases are displayed.

Delete Item – Click this button to delete this line item.



Order#	Total Amount
000063	\$357.90

Template Order

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Web Order #	Customer PO#	Ship to
000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480

Current Template: 3M Products

[Click here if you wish to print this template or export to Excel.](#)

5 Items are on this template.

Sort By: Save as Default

Items per page: Save as Default

Manufacturer:

Choose a template:

Enter Quantities in boxes at left, and click an UPDATE button below to add quantities to your current order. Click on any Product Description for additional product information. Click on Purchase History for purchase details.

Product No. Ord. Qty/UM	Avg.M. Usage	Product Description Price/UM	In Stock	Mfr Mfr PN#	Purchase History	Delete Item
78312 <input type="text" value=""/> BX	0	SCOTCHCAST 1-STP 3X12 5/ \$52.650 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
78415 <input type="text" value=""/> BX	0	SCOTCHCAST 1-STP 4X15 5/ \$59.950 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
7880796583 <input type="text" value=""/> EA	0	BINAURAL & TUBING FOR CARD II \$78.950 EA	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>
82002 <input type="text" value=""/> BX	1	SCOTCHCAST 2" WHITE 10/BX \$72.000 BX	<input checked="" type="checkbox"/>	3M COMPANY	6 BX 05/07/03 1 BX 07/24/02	<input type="button" value="Delete Item"/>
82002B <input type="text" value=""/> BX	0	SCOTCHCAST 2"BLUE 10/BX \$72.000 BX	<input checked="" type="checkbox"/>	3M COMPANY		<input type="button" value="Delete Item"/>

5 Items

1 Page

[Previous](#) [1](#) [Next](#)

<input type="button" value="Current Order"/>	<input type="button" value="Add to Order"/>	<input type="button" value="Delete Order Template"/>
<input type="button" value="Product History"/>	<input type="button" value="Product Search"/>	<input type="button" value="Quick Order"/>

Notes:

Product History

Navigation Buttons:

Current Order – Click this button to go to the current order page.

Add to Order – Click this button to add quantities to the current order.

Delete Order Template – Click this button to delete this template.

Product History – Click this button to go to Product History Page.

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)



Order#	Total Amount
000063	\$673.70

Line Item Entry

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Web Order # 000063	Customer PO# 1201	Ship to UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480
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Items per page:
 Enter Product ID and Quantity, then click the "Add To Order" button below.
 Note: Items will be added to the current Order in the standard Selling Unit of Measure

Product No.	QTY
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

If you wish to use a Custom Template choose one or Please select your preferred order entry method:

Choose a template:

Copyright © 2008 The Systems House, Inc.
 Problems? Click here to email the Webmaster

Line Item Entry
 To get to this page, click on the Quick Order button at the bottom of any RemoteNet screen.

Web Order # - Tracking number for this web order is displayed here.

Customer PO# - Customer PO for this order.

Ship to – Line 1 and line 3 of ship to are displayed here.

Items per page – Click the down arrow to select an alternate number of items per page. Default options are: 10, 15, 25, 50.

Enter Product ID and Quantity, then click the 'Add to Order' button below. Items will be added to the current order in the standard Selling Unit of Measure.

Product No. – Enter product number

QTY – Enter quantity (selling UM)

If you wish to use a Custom Template choose one or Please select your preferred order entry method:

Choose a template – Select a custom order template from the drop down box. Then click on the GO button to the right of the drop down box.

Notes:



Order#	Total Amount
000063	\$673.70

Line Item Entry

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Web Order #	Customer PO#	Ship to
000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480

Items per page:

Enter Product ID and Quantity. Then click the "Add To Order" button below.
 Note: Items will be added to the Current Order in the standard Selling Unit of Measure

Product No.	QTY
BD329431	<input type="text" value="10"/>
BD329466	<input type="text" value="10"/>
Humalog	<input type="text" value="1"/>
001205	<input type="text" value="3"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

*If you wish to use a Custom Template choose one or
 Please select your preferred order entry method:*

Choose a template:

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 Problems? [Click here to email the Webmaster](#)

Line Item Entry

To get to this page, click on the Quick Order button at the bottom of any RemoteNet screen.

Navigation Buttons:

Current Order – Click this button to go to the current order page.

Add to Order – Click this button to add quantities to the current order.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)

Notes:



Order#	Total Amount
000063	\$4,810.00

Current Order

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[Contact Us](#)
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Browse	Web Order # 000063	Customer PO# 1201	Ship to UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1460						
	Sort By: <input type="text" value="Product Code"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default Items per page: <input type="text" value="10"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default								
Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".									
Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	001205	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	EA	\$9.460	\$28.35	<input type="button" value="Delete Item"/>
2	76312	SCOTCHCAST 1-STP 3X12 5/	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	BX	\$62.650	\$62.65	<input type="button" value="Delete Item"/>
3	7880788593	BINAURAL & TUBING FOR CARD II	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	EA	\$167.900	\$315.80	<input type="button" value="Delete Item"/>
4	82002	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	BX	\$144.000	\$288.00	<input type="button" value="Delete Item"/>
5	BD329431	SYR INSULIN 3CC 29X1/2"	ABCO DEALERS INC	<input checked="" type="checkbox"/>	<input type="text" value="10"/>	BX	\$399.500	\$3,995.00	<input type="button" value="Delete Item"/>
6	BD329466	29GX1/2 ULTRA FINE .5CC	SENECA MEDICAL INC	<input checked="" type="checkbox"/>	<input type="text" value="10"/>	BX	\$10.000	\$100.00	<input type="button" value="Delete Item"/>
7	HUMALOG	HUMALOG 10 ML INSULIN		<input checked="" type="checkbox"/>	<input type="text" value="1"/>	EA	\$12.950	\$12.95	<input type="button" value="Delete Item"/>
8	WA22820	2.5v POCKET OTOSCOPE	WELCH ALLYN	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	BX	\$17.250	\$17.25	<input type="button" value="Delete Item"/>
ORDER TOTALS									
8 Items								\$4,810.00	
8 Items		1 Page		Previous 1 Next					
Order Comments: <input type="text"/> <input type="button" value="GO"/>									
If you wish to use a Custom Template choose one, or Please select your preferred order entry method: Choose a template: <input type="text" value="3M Products"/> <input type="button" value="GO"/>									

Current Order – Products Added

To get to this screen, click on 'Current Order' or 'Add to Order' button.

Note that the new products have been added to the current order.

Notes:

Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".

Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	001205	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	EA	\$9.450	\$28.35	Delete Item
2	76312	SCOTCHCAST 1-STP 3X12 5/	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	BX	\$62.650	\$62.65	Delete Item
3	7880786563	BINAURAL & TUBING FOR CARD II	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	EA	\$157.900	\$315.80	Delete Item
4	82002	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	BX	\$144.000	\$288.00	Delete Item
5	BD328431	SYR INSULIN 3CC 28X1/2"	ABCO DEALERS INC	<input checked="" type="checkbox"/>	<input type="text" value="10"/>	BX	\$399.500	\$3,995.00	Delete Item
6	BD328466	28GX1/2 ULTRA FINE .5CC	SENECA MEDICAL INC	<input checked="" type="checkbox"/>	<input type="text" value="10"/>	BX	\$10.000	\$100.00	Delete Item
7	HUMALOG	HUMALOG 10 ML INSULIN		<input checked="" type="checkbox"/>	<input type="text" value="1"/>	EA	\$12.950	\$12.95	Delete Item
8	WA22820	2.5v POCKET OTOSCOPE	WELCH ALLYN	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	BX	\$17.250	\$17.25	Delete Item

ORDER TOTALS

8 Items \$4,810.00

8 Items 1 Page Previous 1 Next

Order Comments: [GO](#)

If you wish to use a Custom Template choose one, or Please select your preferred order entry method:

Choose a template: [GO](#)

[Update Order Qty's](#)
[Continue Shopping](#)
[Hold Order](#)
[Send Order Now](#)
[Product Search](#)
[Product History](#)
[Quick Order](#)
[Delete Order](#)
[Save Order as Template](#)

Advanced Search

Enter your search criteria and click Search.

Prod Code:

Description:

[Click here to Search Product History Only](#)

[Search](#) [Reset](#)

Advanced Search

Located at the bottom of the Current Order page (bottom left side, highlighted in blue). This is a faster version of the product search page that is conveniently located at the bottom of the current order page to minimize page navigation.

Prod Code – Enter a product code for Advanced Search.

Description – Enter part of or a complete description for advanced search.

Click here to Search product History Only - Check this box to search Product history only.





Notes:



Order#	Total Amount
000063	\$4,610.00

Search Results

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Browse	Web Order # 000063	Customer PO# 1201	Ship to UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1400			
	Sort By: <input type="text" value="Product Code"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default					
	Items per page: <input type="text" value="10"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default					
Enter Quantities in boxes, and click an UPDATE button below to add quantities to your current order. Click on a Product Picture or Product Number for additional product information.						
WA						
Product No. Cust Item#	Description	In Stock	Mfr	Mfr PN#	Price/UM	Qty
	10/1000WAL	10/1000 WATCH WALMART		A1000	\$28.000 EA	<input type="text"/>
	WA21000	OTOSCOPE 3.5V OPER W/SPEC	<input checked="" type="checkbox"/>	WELCH ALLYN	\$158.000 EA	<input type="text"/>
	WA22820	2.5v POCKET OTOSCOPE	<input checked="" type="checkbox"/>	WELCH ALLYN	\$17.250 BX	<input type="text"/>
	WA22821	2.5V POCKET OTOSCOPE	<input checked="" type="checkbox"/>	WELCH ALLYN	\$29.980 PK	<input type="text"/>

Notes:

Advanced Search Results

Sort By – Click here to select a sort by option for this page. To save this sort selection as the new default for this template, check the **Save as Default** box at right.

Current sort by options - **Product Code, Manufacturer Name, Manufacturer Product Code, Product Description, Product Class or Avg (Average) Monthly Usage**

Enter Quantities in boxes, and click an UPDATE button below to add quantities to your current order.

Click on a product picture or a product number for additional product information.

To add product quantities to your order, enter a number (check Unit of measure at left) in the QTY box at the end of each row.

Click on a product image or product description (in red) to go to product information detail page for that item.

Product No. – Product number appears at top left of row.

Cust Item # - Customer item number (if applicable) displays below regular product number.





Description – Product description.



Order#	Total Amount
000063	\$4,810.00

Search Results

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Browse	Web Order # 000063	Customer PO# 1201	Ship to UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1400			
Sort By: <input type="text" value="Product Code"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default Items per page: <input type="text" value="10"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default						
Enter Quantities in boxes, and click an UPDATE button below to add quantities to your current order. Click on a Product Picture or Product Number for additional product information.						
WA						
Product No. Cust Item#	Description	In Stock	Mfr	Mfr PN#	Price/UM	Qty
	10/1000WAL	10/1000 WATCH WALMART		A1000	\$28.000 EA	<input type="text"/>
	WA21000	OTOSCOPE 3.5V OPER W/SPEC	<input checked="" type="checkbox"/>	WELCH ALLYN	\$158.000 EA	<input type="text"/>
	WA22820	2.5v POCKET OTOSCOPE	<input checked="" type="checkbox"/>	WELCH ALLYN	\$17.250 BX	<input type="text"/>
	WA22821	2.5V POCKET OTOSCOPE	<input checked="" type="checkbox"/>	WELCH ALLYN	\$29.980 PK	<input type="text"/>

Notes:

Advanced Search Results

In Stock – In stock flag (check mark) will display here if stock is available.

Mfr – Manufacturer for this product.

Mfr PN# - Manufacturer Part Number.

Price/ UM – Item price followed by unit of measure.

Qty – Empty box at end of row. Enter a quantity number to add products to current order.

items per page: 10 Save as Default

Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".

Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	001205	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC	<input checked="" type="checkbox"/>	<input type="text" value="3"/>	EA	\$9.450	\$28.35	<input type="button" value="Delete Item"/>
2	78312	SCOTCHCAST 1-STP 3X12 5/	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	BX	\$52.650	\$52.65	<input type="button" value="Delete Item"/>
3	7880785583	BINAURAL & TUBING FOR CARD II	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	EA	\$157.900	\$315.80	<input type="button" value="Delete Item"/>
4	82002	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	<input checked="" type="checkbox"/>	<input type="text" value="2"/>	BX	\$144.000	\$288.00	<input type="button" value="Delete Item"/>
5	BD328431	SYR INSULIN 3CC 29X1/2"	ABCO DEALERS INC	<input checked="" type="checkbox"/>	<input type="text" value="5"/>	BX	\$399.500	\$3,995.00	<input type="button" value="Delete Item"/>
6	BD328488	29GX1/2 ULTRA FINE .5CC	SENECA MEDICAL INC	<input checked="" type="checkbox"/>	<input type="text" value="10"/>	BX	\$10.000	\$100.00	<input type="button" value="Delete Item"/>
7	HUMALOG	HUMALOG 10 ML INSULIN		<input checked="" type="checkbox"/>	<input type="text" value="1"/>	EA	\$12.950	\$12.95	<input type="button" value="Delete Item"/>
8	WA21000	OTOSCOPE 3.5V OPER W/SPEC	WELCH ALLYN	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	EA	\$158.000	\$158.00	<input type="button" value="Delete Item"/>
9	WA22820	2.5v POCKET OTOSCOPE	WELCH ALLYN	<input checked="" type="checkbox"/>	<input type="text" value="1"/>	BX	\$17.250	\$17.25	<input type="button" value="Delete Item"/>

ORDER TOTALS
 9 items \$4,988.00

9 Items 1 Page Previous 1 Next

update order qty's

Order Comments:

Advanced Search

Enter your search criteria and click Search.

Prod Code:

Description:

Click here to Search Product History Only

If you wish to use a Custom Template choose one, or Please select your preferred order entry method:

Choose a template: 3M Products

Hold Order

If you would like to resume an order later you may place an order on hold and return at a later time and/or date to finish the order. You may place the order on hold as often as you like.

To place an order on hold, click on the **Hold Order** Button at the bottom of the screen.

Notes:



Order#	Total Amount
000063	\$1,971.75

Order Hold Notice

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Web Order #	Customer PO#	Ship to
000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480

The above order has been placed on Order Hold.

You may add or delete items to this order the next time you log in.

Click [GO](#) to return to Order Entry and place a new order.

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Order Hold Notice

After your order has been placed on hold, you will receive an order on hold notice.

The above order has been placed on Order Hold.

You may add or delete items to this order next time you log in.

Click GO to return to Order Entry and place a new order.

Next time you log in you will see a list of your orders on hold. From there, you may add or delete items from the order and choose to send it or hold it again.

Notes:



Order#	Total Amount
000047	\$205.23

Orders on Hold

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Welcome Mr. Demo Customer

The Following orders are on hold.
 Click on a Web Order Number to resume your order
 OR
 Click Here to Place a New Order

Sort By:

Items per page:

Web Order#	Customer PO	Ordered By	Order Date	Order Amt	Status
000039	1000	Phil P	12/03/08	\$3,920.52	InProcess
000040	8700	Darren T	12/03/08	\$1,498.40	InProcess
000041	1300	Tom P	12/03/08	\$1,161.05	On Hold
000058	330	dassadas	12/03/08	\$3.00	On Hold
000063	1201	Lauren T	12/03/08	\$1,971.75	On Hold

5 Items 1 Page Previous 1 Next

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Orders on Hold

If you have orders on hold, when you first log in you will see your orders on hold. Or go to Place an Order – Orders on Hold.

Orders where the internet connection was lost will often appear here so check your orders on hold.

Web Order# - Web order number or tracking number for this order.

Customer PO – Customer Purchase order number

Ordered By – The name of the person who placed the order will display.

Order Date – The date the order was originally entered on the system.

Order Amt – Total dollar amount of this order.

Notes:



Order#	Total Amount
000047	\$205.23

Orders on Hold

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Welcome Mr. Demo Customer

The Following orders are on hold.
 Click on a Web Order Number to resume your order
 OR
 Click Here to Place a New Order

Sort By:

Items per page:

Web Order#	Customer PO	Ordered By	Order Date	Order Amt	Status
000039	1000	Phil P	12/03/08	\$3,920.52	InProcess
000040	8700	Darren T	12/03/08	\$1,486.40	InProcess
000041	1300	Tom P	12/03/08	\$1,161.05	On Hold
000058	330	dassadas	12/03/08	\$3.00	On Hold
000063	1201	Lauren T	12/03/08	\$1,971.75	On Hold

5 Items 1 Page Previous 1 Next

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Orders on Hold

Status - Order Status. Some order status codes follow:

In Process - This order is still being worked on the website.

Pending - Received by MDS but not yet converted to a pre-order.

Sent - Order has been sent to MDS but not converted.

Cancelled - Order has been cancelled on website.

On Hold - Order is on hold.

Credit Hold - Order is on credit hold in MDS or web credit hold because of supervisor approval.

Manual Hold - Order is on manual hold on website or MDS.

Price Hold - Order is on MDS price hold.

E-Procure Hold - Order is pending release (for cxml integration).

Unknown - This could be an order where the internet connection was lost or user closed screen before order was finished sending.

Complete - Order has been shipped out complete (shows on both order inquiries).

Click on a Web order number (in red) to continue with an order on hold.

Notes:

Drugs And Pharmaceutical >

Industrial Manufacturing And >

Medical Equipment And >

Office Equipment And >

Sports And Recreational >

000083 1201 UNIVERSITY MEDICAL CENTER
NEW YORK CITY, NY 10016-1480

Sort By: Product Code Save as Default

Items per page: 10 Save as Default

Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".

Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	001205	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC	<input checked="" type="checkbox"/>	3	EA	\$9.450	\$28.35	<input type="button" value="Delete Item"/>
2	78312	SCOTCHCAST 1-STP 3X12 5/	3M COMPANY	<input checked="" type="checkbox"/>	1	BX	\$52.650	\$52.65	<input type="button" value="Delete Item"/>
3	7880788583	BINAURAL & TUBING FOR CARD II	3M COMPANY	<input checked="" type="checkbox"/>	2	EA	\$157.900	\$315.80	<input type="button" value="Delete Item"/>
4	82002	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	<input checked="" type="checkbox"/>	2	BX	\$144.000	\$288.00	<input type="button" value="Delete Item"/>
5	BD328431	SYR INSULIN 3CC 28X1/2"	ABCO DEALERS INC	<input checked="" type="checkbox"/>	5	BX	\$199.750	\$998.75	<input type="button" value="Delete Item"/>
6	BD328466	29GX1/2 ULTRA FINE .5CC	SENECA MEDICAL INC	<input checked="" type="checkbox"/>	10	BX	\$10.000	\$100.00	<input type="button" value="Delete Item"/>
7	HUMALOG	HUMALOG		<input type="checkbox"/>				\$12.95	<input type="button" value="Delete Item"/>
8	WA21000	OTOSC		<input type="checkbox"/>				\$158.00	<input type="button" value="Delete Item"/>
9	WA22820	2.5v PD		<input type="checkbox"/>				\$17.25	<input type="button" value="Delete Item"/>
ORDER TOTALS									
9 Items									\$1,971.75
9 Items									Previous 1 Next

Send Order Now

From the Current order page, click **Send Order Now** button to place an order.

After clicking the **Send Order Now** button, you will see the following warning before placing the final order:

Are you sure you want to send this order to your supplier?

Click OK to continue or Cancel to cancel sending this order.

Clicking OK will electronically send this order to your supplier.

Notes:



Payment Method

Web Order #	Customer PO#	Ship to
000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1460

Total Merchandise: \$1,971.75
Tax Amount: \$0.00
Shipping/Handling: \$0.00
Total Order Amount: \$1,971.75

Please note that your order total includes estimated tax and shipping charges.

Please choose your Preferred Method of Payment

01 - NET 30

If you wish to pay by Credit Card, choose an existing Credit Card or enter information below.

Bill-To: UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY, NY 10016-1460	Credit Card Type: <input type="button" value="v"/> Credit Card Number: <input type="text"/> Validation Code: <input type="text"/> Name on card: <input type="text"/> Expire Date: <input type="button" value="v"/> <input type="button" value="v"/> Bill-To Address: <input type="text"/> Bill-To Zipcode: <input type="text"/>
--	--

Credit Card:

Payment Method

After clicking OK to Send Order Now, the Payment Method screen may come up. This is an optional screen for suppliers who take orders on a pay by credit card basis.

Web Order # - Tracking number for this web order is displayed here.

Customer PO# - Customer PO for this order.

Ship to – Line 1 and line 3 of ship to are displayed here.

Total Merchandise – The dollar total of the merchandise amount of this order is displayed here.

Tax Amount – The amount of tax for this order is displayed here.

Shipping/Handling – The shipping and handling charges for this order are displayed here.

Total Order Amount – The complete order total including tax, shipping and handling charges is displayed here.

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Notes:



Payment Method

Web Order #	Customer PO#	Ship to
000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480

Total Merchandise: \$1,971.75

Tax Amount: \$0.00

Shipping/Handling: \$0.00

Total Order Amount: \$1,971.75

Please note that your order total includes estimated tax and shipping charges.

Please choose your Preferred Method of Payment

01 - NET 30

If you wish to pay by Credit Card, choose an existing Credit Card or enter information below.

Bill-To: UNIVERSITY MEDICAL CENTER
ACCOUNTS PAYABLE/TRAVEL
400 BROADWAY AVE
NEW YORK CITY, NY 10016-1480

Credit Card:

Credit Card Type:

Credit Card Number:

Validation Code:

Name on card:

Expire Date:

Bill-To Address:

Bill-To Zipcode:

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Notes:

Payment Method

Please note that your order total includes estimated tax and shipping charges.

This notice reminds customers that tax and shipping charges here may be estimates pending stock availability and actual shipping calculations by your shipping system after order is picked and packed.

Please Choose your Preferred Method of Payment

The payment options for this customer will appear here.

If you wish to pay by credit card, choose and existing Credit Card or enter information below.

If a customer chooses to pay by credit card they must complete this portion of the screen.

Bill-To - The customer bill to is displayed here. This information is used for credit card verification.

Credit Card Type – Select from the available credit card options. For example AMEX, VISA, MC, DISC etc.

Credit Card Number – Enter a valid credit card number for the selected credit card type. RemoteNet has the option of not storing or storing previously used credit card information and recall it at payment time.

Validation Code – The validation code from that actual card is required for online transactions. The location of this code varies depending on the type of card being used.

Name on Card – Enter the name on the card as it appears on the card.



Payment Method

Web Order #	Customer PO#	Ship to
000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1460

Total Merchandise: \$1,971.75

Tax Amount: \$0.00

Shipping/Handling: \$0.00

Total Order Amount: \$1,971.75

Please note that your order total includes estimated tax and shipping charges.

Please choose your Preferred Method of Payment

01 - NET 30

If you wish to pay by Credit Card, choose an existing Credit Card or enter information below.

Bill-To: UNIVERSITY MEDICAL CENTER
ACCOUNTS PAYABLE/TRAVEL
400 BROADWAY AVE
NEW YORK CITY, NY 10016-1460

Credit Card:

Credit Card Type:

Credit Card Number:

Validation Code:

Name on card:

Expire Date:

Bill-To Address:

Bill-To Zipcode:

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Notes:

Payment Method

Expire Date – Enter the expiration date for the credit card.

Bill- To Address – Enter Bill To information if different than Bill To displayed.

Bill-To Zip Code – Enter Bill To zip code if different than Zip Code displayed.

Submit Order – Click here to complete order.

Cancel Send Order – Click here to cancel this order.

Reset – Click here to clear the information fields on this page.



Thank You

Order Confirmation for Web Order Number : 000063

Your order has been sent. Please print this confirmation for your records.
To print, select FILE and PRINT from your browser window.
Thank you for using our website.

Web Order #	Sold To	Ship To
000063	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY, NY 10016-1460	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY, NY 10016-1460
Required Date	12/09/2009	U.S.A.
Customer PO#	1201	Dept. No. K12
Req. No.		Ordered By Lauren T
		Ship Method 01

Special Instructions:
Office hours 9AM to 12PM. Please deliver to side door.

Line No.	Product No.	Product Description	Manufacturer	ORD QTY	UM	Price	Ext. Price
1	WA22820	2.5V POCKET OTOSCOPE	WELCH ALLYN	1	BX	\$17.250	\$17.25
2	BD328466	29GX1/2 ULTRA FINE .5CC	SENECA MEDICAL INC	10	BX	\$10.000	\$100.00
3	7880786593	BINAURAL & TUBING FOR CARD II	3M COMPANY	2	EA	\$157.900	\$315.80
4	001205	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC	3	EA	\$9.450	\$28.35
5	HUMALOG	HUMALOG 10 ML INSULIN		1	EA	\$12.950	\$12.95
6	WA21000	OTOSCOPE 3.5V OPER W/SPEC	WELCH ALLYN	1	EA	\$158.000	\$158.00
7	78312	SCOTCHCAST 1-STP 3X12 5/	3M COMPANY	1	BX	\$52.650	\$52.65
8	82002	SCOTCHCAST 2" WHITE 10 BX	3M COMPANY	2	BX	\$144.000	\$288.00
9	BD328431	SYR INSULIN 3CC 29X1/2"	ABCO DEALERS INC	5	BX	\$199.750	\$998.75

ORDER TOTALS					
9 Items					
Total Merchandise:					\$1,971.75
Tax Amount:					\$0.00

Notes:

Order Confirmation

Click Send Order from Current Order or Payment Method screen.

After your order is successfully sent to your supplier, you will receive an order confirmation on screen. This is your confirmation. You may choose to print this page for your records.

Order Confirmation for Web order Number : 000063

Your order has been sent. Please print this confirmation page for your records.

To print, select FILE and PRINT from your browser window.

Thank you for using our website.

The following order information is included on the confirmation page:

Web Order #, Sold To, Ship To, Required Date, Customer PO#, Dept. No., Req. No, Ordered By, Ship Method, Special Instructions.

The following Product information is included on the confirmation page:

Line No., Product No., Product Description, Manufacturer, Ordered Quantity, Unit of Measure, Price and Extended Price.

Web Order #	Sold To	Ship To
-------------	---------	---------

000063	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE
--------	--	--

Required Date	NEW YORK CITY, NY 10016-1460	NEW YORK CITY, NY 10016-1460
12/03/2008	U.S.A.	U.S.A.

Customer PO#	Dept No.	Req. No.	Ordered By	Ship Method
1201	K12		Lauren T	01

Special Instructions:

Office hours 9AM to 12PM. Please deliver to side door.

Line No.	Product No.	Product Description	Manufacturer	ORD QTY	UM	Price	Ext. Price
1	WA22820	2.5V POCKET OTOSCOPE	WELCH ALLYN	1	BX	\$17.250	\$17.25
2	BD329466	29GX1/2 ULTRA FINE 50C	SENECA MEDICAL INC	10	BX	\$10.000	\$100.00
3	7880786583	BINAURAL & TUBING FOR CARD II	3M COMPANY	2	EA	\$157.900	\$315.80
4	001205	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC	3	EA	\$9.450	\$28.35
5	HUMALOG	HUMALOG 10 ML INSULIN		1	EA	\$12.950	\$12.95
6	WA21000	OTOSCOPE 3.5V OPER W/SPEC	WELCH ALLYN	1	EA	\$158.000	\$158.00
7	76312	SCOTCHCAST 1-STP 3X12 5/	3M COMPANY	1	BX	\$52.650	\$52.65
8	82002	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	2	BX	\$144.000	\$288.00
9	BD329431	SYR INSULIN 30C 28X1/2"	ABCO DEALERS INC	5	BX	\$199.750	\$998.75

ORDER TOTALS	
9 Items	
	Total Merchandise: \$1,971.75
	Tax Amount: \$0.00
	Shipping/Handling: \$0.00
	Total Order Amount: \$1,971.75

Please note that your order total includes estimated tax and shipping charges.

Order Comments:

Please call with delivery date

Your Web Confirmation Number is: 000063
 Please Print this confirmation for your records.
TO PRINT:
 Select FILE and PRINT from your browser menu OR
 click the printer icon OR press CTRL and P at the same time.
 After printing click here to continue

Order Confirmation

Click Send Order from Current Order or Payment Method screen.

The following additional order information is included on the confirmation page:

Total Merchandise, Tax Amount, Shipping and handling charges and Total Order Amount.

Order Comments

Display at the bottom of the screen.


Instructions to print the order confirmation are repeated at the bottom of the screen.

Notes:

Print Preview

1 Page View Shrink To Fit

Order Confirmation Page 1 of 2



Thank You

Order Confirmation for Web Order Number : 000063

Your order has been sent. Please print this confirmation for your records. To print, select FILE and PRINT from your browser window. Thank you for using our website.

Web Order # 00000 Sold To UNIVERSITY MEDICAL CENTER Ship To UNIVERSITY MEDICAL CENTER
 ACCOUNT # 00000000000000000000 ACCOUNT # 00000000000000000000
 60000000000000000000 60000000000000000000

Required Date NEW YORK CITY, NY 10016-1540 NEW YORK CITY, NY 10016-1540

Customer PO# 1000000000 U.S. U.S. U.S. U.S.

Customer Dept No. 000 Dept No. Item No. Ordered By Ship Method

000 000 000 000 000

Special Instructions:
 000 Line Items MAX TO 1000. Please Callover to add items.

Line No.	Product No.	Product Description	Manufacturer	QTY	UNIT	PRICE	TAX
1	1000000	20 FOOT OTOSCOPE	HEJUNGLYN	1	EA	\$1000	\$100
2	8000000	20000000000000000000	8000000	10	EA	\$1000	\$1000
3	7000000	20000000000000000000	7000000	2	EA	\$1000	\$100
4	8000000	20000000000000000000	8000000	2	EA	\$1000	\$100
5	9000000	20000000000000000000	9000000	1	EA	\$1000	\$100
6	1000000	20000000000000000000	1000000	1	EA	\$1000	\$100
7	1000000	20000000000000000000	1000000	1	EA	\$1000	\$100
8	8000000	20000000000000000000	8000000	2	EA	\$1000	\$100
9	8000000	20000000000000000000	8000000	2	EA	\$1000	\$100

ORDER TOTALS Total Merchandise: \$10,000
 TAX Tax Amount: \$1,000
 Grand Total: \$11,000
 Total Order Amount: \$11,000

Please note that your order total includes estimated tax and shipping charges.

Order Comments:
 Please call with delivery date

Your Web Confirmation Number is: 000063
 Please Print this confirmation for your records.
 TO PRINT:
 Select FILE and PRINT from your browser menu OR
 click the printer icon OR press CTRL and P all the same time.
 The printing will take a minute.

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<http://localhost:8080/om/cgi-bin/om.cgi?login=010> 12/3/2008

Printed Order Confirmation

Select FILE and PRINT from your browser window (or click on the printer Icon, or press CTRL-P) from the Order Confirmation Page.

After printing click here to continue

Notes:



Feedback

Our company relies on your feedback to continually improve our website's services and information. Please fill out this form or give us your comments in the box below.

EASE OF USE -- Ordering Methods:

Please rate the ease of use for the following Order Entry methods on RemoteNet. (1 indicates very difficult, 5 indicates very simple)

Custom Lists:	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5
Product Search:	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5
Quick Order:	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5
Purchase History:	<input type="radio"/> 1	<input type="radio"/> 2	<input type="radio"/> 3	<input type="radio"/> 4	<input type="radio"/> 5

OVERALL SITE FUNCTIONALITY:

(1 indicates unsatisfactory, 5 indicates above expectations)

My overall satisfaction with the site is: 1 2 3 4 5

SPEED OF SITE:

(1 indicates unsatisfactory, 5 indicates above expectations)

Site Speed: 1 2 3 4 5

Internet connection:

USEFULNESS OF WEBSITE:

(1 indicates disagree, 5 indicates agree)

Helpful in managing my practice/business: 1 2 3 4 5

Provides useful information: 1 2 3 4 5

Better than using individual vendor sites: 1 2 3 4 5

ADDITIONAL INFORMATION:

What additional information would be helpful for you to be able to access via RemoteNet?

How many vendors do you currently purchase Medical/Pharmaceutical products from?

Would you like to purchase from additional vendors at this site? YES NO

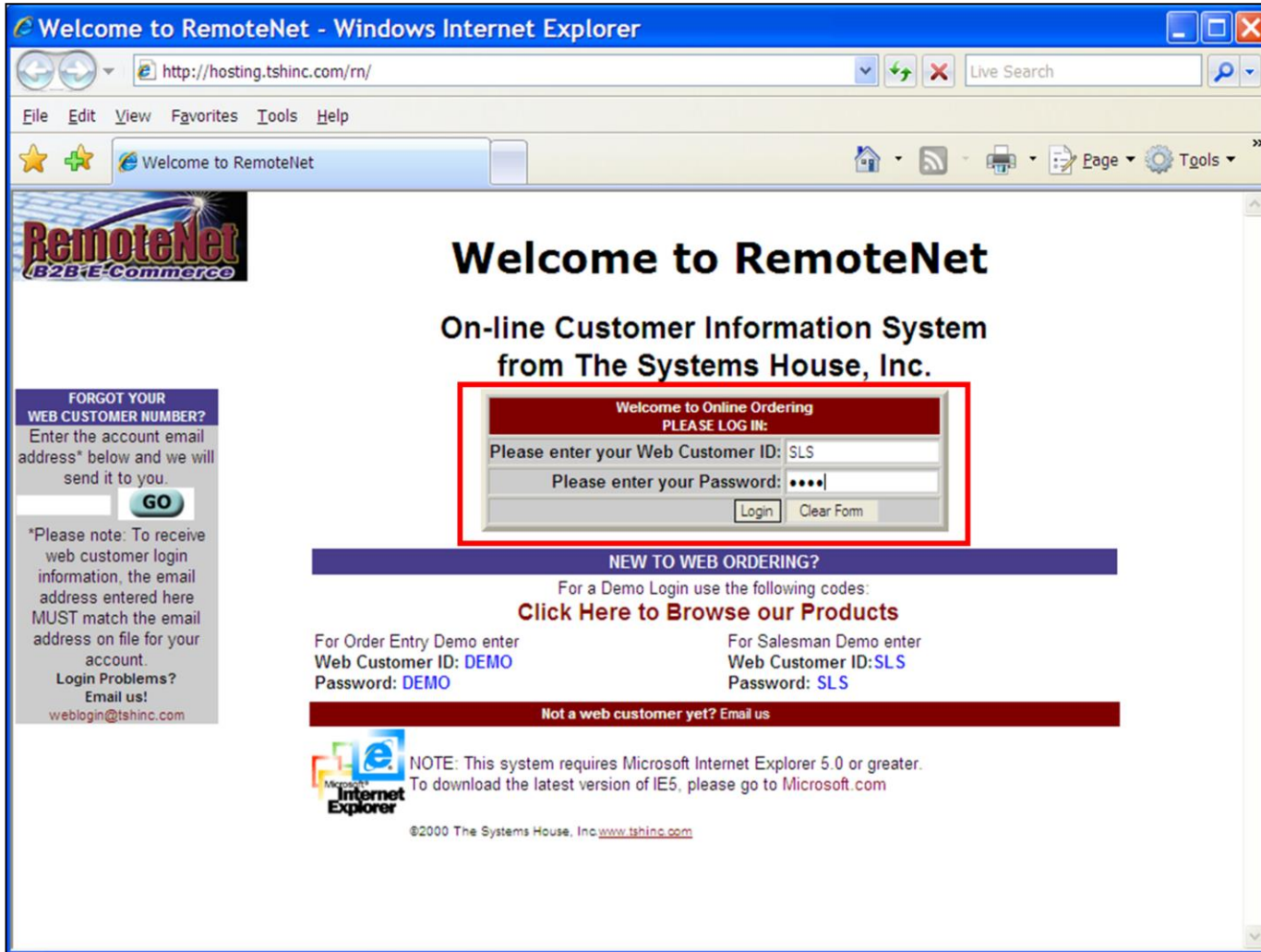
If yes, who?

Vendor Name	Contact Name	Phone Number

Feedback Form

RemoteNet is designed to give you the highest ROI for your e-commerce investment. To that end, a customizable user feedback form is included. This form can be used to collect valuable information from your customers to improve their experience on your site and increase future sales orders.

Notes:



RemoteNet Login Screen

Welcome To RemoteNet

Please enter your Web Customer ID – Salesmen can be assigned RemoteNet users linked to specific customers. Enter your unique RemoteNet login. This must be previously setup for each customer/ user.

Please enter your Password - Enter your RemoteNet password.

Notes:



Order#	Total Amount
000095	\$0.00

Order Entry Header

[About Online Ordering](#) [Change Password](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Welcome Mr. Sales Demo

To place a new order please fill in order information below :

Required information is highlighted.

Web Order Number: 000095

Account #	Sold to	Ship to
SLS	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY, NY 10018-1480 U.S.A.	PEDIATRIC CARDIOLOGY 1236 166TH AVE FAX 353-8447 NEW YORK NY 10017 000

Required Date: 02/13/2009

Dept. No:

Customer PO:

Req. No:

Ordered By:

Ship Method: 01 - UPS

Special Instructions: Office hours 9AM to 12PM

If you wish to use a Custom Template choose one or

Please select your preferred order entry method:

Choose a template: 3M Products

Notes:

Salesman Login Screen Place an Order

Once logged in as a RemoteNet user Salesman, sales people can place orders for customers (and perform all RemoteNet functions) from any internet connection.



Order#	Total Amount
000077	\$141.55

Inventory Inquiry

[About Online Ordering](#)
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[Help](#)
[Contact Us](#)
[Home](#)

- Inventory Inquiry
- Cust/Item Price Inquiry
- Order Inquiry
- Purchasing History
- Accounts Receivable
- Backorders
- Product Contract

Please Enter a valid Product Code and click on

Product Code

Product Description

Sell UM

Stock UM

Box QTY

Case QTY

Substitute Item

Whse

Avail

On Order

Next PO

Avg.Usage

Usage MTD

Usage YTD

Purch \$ YTD

Submit

Reset

Return to Previous Page

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Inquiry Menu

From the navigation bar at the top of any page, roll over the Inquiries tab.

Standard RemoteNet Inquiries:

- Inventory Inquiry
- Cust/Item Price inquiry
- Order Inquiry
- Purchasing History
- Accounts Receivable
- Backorders
- Product Contract

Navigation Buttons for Inquiries

Submit – Click this button to submit the data on this screen (if applicable).

Reset – Click this button to clear the fields on this screen. You may then enter new data.

Return to Previous Page – Click this button to go back a page/screen.

Notes:



Order#	Total Amount
000077	\$141.55

Inventory Inquiry

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Please Enter a valid Product Code and click on "Submit"

Product Code		Product Description					
BD305197		16 GX1IN PRECISIONGLIDE NON SAFETY PRODUCT					
Sell UM	Stock UM	Purch UM	Box QTY	Case QTY	Substitute Item		
BX/1	BX/1	CS/10	1	10			
Whse	Avail	On Order	Next PO	Avg.Usage	Usage MTD	Usage YTD	Purch \$ YTD
001	18	0		0	0	0	\$0.00

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Inventory Inquiry

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Inventory Inquiry.

The Inventory Inquiry shows current Inventory information for a specific product. You need a product number to access this inquiry.

Note: The timeliness of this information depends on how your RemoteNet website is set up. Please consult with your system administrator.

Product Code – Enter the complete product code here and click on Submit. If you do not know the complete code, use product search first. If you have a custom price for the product entered, this inquiry will automatically switch to the Cust/Item Price Inquiry.

Product Description – The first line of the product description will appear here.

Sell UM – Selling unit of measure for this product.

Stock UM – Stocking unit of measure for this product.

Purch UM – Purchasing unit of measure for this product.

Box QTY – Box quantity for this product.

Case QTY – Case quantity of this product.

Substitute Item – If available, the product

Notes:

number for a substitute for this product will display here.

Notes:



Order#	Total Amount
000077	\$141.55

Inventory Inquiry

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Please Enter a valid Product Code and click on "Submit"

Product Code		Product Description					
BD305197		16 GX1IN PRECISIONGLIDE NON SAFETY PRODUCT					
Sell UM	Stock UM	Purch UM	Box QTY	Case QTY	Substitute Item		
BX/1	BX/1	CS/10	1	10			
Whse	Avail	On Order	Next PO	Avg.Usage	Usage MTD	Usage YTD	Purch \$ YTD
001	18	0		0	0	0	\$0.00

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Inventory Inquiry

Whse – Primary warehouse for this product.

Avail – Available quantity for this product.

On Order – Quantity of this product that is on the next purchase order.

Next PO – Next purchase order date.

Avg. Usage – Your average usage for this product.

Usage MTD – Product usage Month to Date.

Usage YTD – Product usage Year to Date.

Purch \$ YTD – Purchasing dollars Year to Date.

Navigation Buttons

Submit – Click this button to submit the data on this screen (if applicable).

Reset – Click this button to clear the fields on this screen. You may then enter new data.

Return to Previous Page – Click this button to go back a page/screen.

Notes:



Order#	Total Amount
000077	\$141.55

Customer/Item Price Inquiry

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Customer
 UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 400 BROADWAY AVE
 NEW YORK CITY NY 10018-1480

Phone 212-777-1111
Salesman 001 SY FERTIG
Cred. Limit \$50,000
Cred. Hold N

Please Enter a valid Product Code and click on "Submit"

Product Code	Product Description	Manufacturer					
BD305197	18 GX1IN PRECISIONGLIDE NON SAFETY PRODUCT	MEDICAL PRODUCTS INC					
Discontinued	Retail Price	Special Price	Contract Price				
N	10.150						
Sell UM	Stock UM	Purch UM	Box QTY	Case QTY	Substitute Item		
\$10.150 BX	BX/1	CS/10	1	10			
Whse	Location	On Hand	Avail	Committed	On Order	Due Date	In Pick
001	0500A	18	18	0	0		0

Note:
 An asterisk next to the **Retail Price** value indicates that price breaks are available for this product in the Product Master file.
 An asterisk next to the **Special Price** value indicates that price breaks are available for this product in the Contract Price file.

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Notes:

Customer/Item Price Inquiry

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Cust/Item Price Inquiry.

Customer – Complete customer name and address will display.

Phone – Customer phone number is displayed.

Salesman – Salesman code and name is displayed.

Cred. Limit - Customer credit limit displays.

Cred. Hold – Credit hold flag (Y/N). If customer is on hold a Y will be displayed.

Product Code – Enter the complete product code here and click on Submit. If you do not know the complete code, use product search first.

Product Description – The first line of the product description will appear here.

Manufacturer – Name of product's manufacturer.

Discontinued – Discontinued flag (Y/N). If product is discontinued a Y will be display.

Retail Price – Product's retail price. * indicates price breaks available.



Order# Total Amount
000077 \$141.55

Customer/Item Price Inquiry

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Customer
UNIVERSITY MEDICAL CENTER
ACCOUNTS PAYABLE/TRAVEL
400 BROADWAY AVE
NEW YORK CITY NY 10018-1480

Phone 212-777-1111
Salesman 001 SY FERTIG
Cred. Limit \$50,000
Cred. Hold N

Please Enter a valid Product Code and click on "Submit"

Product Code	Product Description		Manufacturer				
BD305197	18 GX1IN PRECISIONGLIDE NON SAFETY PRODUCT		MEDICAL PRODUCTS INC				
Discontinued		Retail Price	Special Price		Contract Price		
N		10.150					
Sell UM	Stock UM	Purch UM	Box QTY	Case QTY	Substitute Item		
\$10.150 BX	BX/1	CS/10	1	10			
Whse	Location	On Hand	Avail	Committed	On Order	Due Date	In Pick
001	0500A	18	18	0	0		0

Note:

An asterisk next to the **Retail Price** value indicates that price breaks are available for this product in the Product Master file.
An asterisk next to the **Special Price** value indicates that price breaks are available for this product in the Contract Price file.

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Notes:

Customer/Item Price Inquiry

Special Price – Special pricing. * indicates price breaks available.

Contract Price – Customer contract price.

Sell UM – Selling unit of measure for this product.

Stock UM – Stocking unit of measure for this product.

Purch UM – Purchasing unit of measure for this product.

Box QTY – Box quantity for this product.

Case QTY – Case quantity for this product.

Substitute Item – If available, the product number for a substitute for this product will display here.

Whse – Primary warehouse for this product.

Location – Primary warehouse location for this product.

On Hand - Total quantity of product in warehouse.

Avail – Available quantity for this product.

Committed – Quantity of product committed for orders.

On Order – Quantity of this product that is on a current purchase order.



Order#	Total Amount
000077	\$141.55

Customer/Item Price Inquiry

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Customer
 UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 400 BROADWAY AVE
 NEW YORK CITY NY 10018-1480

Phone 212-777-1111
Salesman 001 SY FERTIG
Cred. Limit \$50,000
Cred. Hold N

Please Enter a valid Product Code and click on "Submit"

Product Code	Product Description		Manufacturer				
BD305197	18 GX1IN PRECISIONGLIDE NON SAFETY PRODUCT		MEDICAL PRODUCTS INC				
Discontinued		Retail Price	Special Price		Contract Price		
N		10.150					
Sell UM	Stock UM	Purch UM	Box QTY	Case QTY	Substitute Item		
\$10.150 BX	BX/1	CS/10	1	10			
Whse	Location	On Hand	Avail	Committed	On Order	Due Date	In Pick
001	0500A	18	18	0	0		0

Note:
 An asterisk next to the **Retail Price** value indicates that price breaks are available for this product in the Product Master file.
 An asterisk next to the **Special Price** value indicates that price breaks are available for this product in the Contract Price file.

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Customer/Item Price Inquiry

Due Date – Due date for next purchase order with this product.

In Pick – Quantity of product being picked for orders.

Navigation Buttons

Submit – Click this button to submit the data on this screen (if applicable).

Reset – Click this button to clear the fields on this screen. You may then enter new data.

View Price Breaks – Click here to see product price breaks.

View Product Notes – Click here to see product notes.

Return to Previous Page – Click this button to go back a page/screen.

Notes:

Customer/Item Price Inquiry - Price Breaks - Windows Internet Explorer

http://hosting.tshinc.com/cgi-bin/olecgi.exe/qtybreaks012?orderno=000107

Product Code	Product Description
BD305197	16 GX11N PRECISIONGLIDE NON SAFETY PRODUCT

Line#	Quantity	Price	Unit Meas	Disc%	Comm%
1	10	10.000	BX		
2	25	9.950	BX		
3	9999999	9.900	BX		

Above is the price break information for this product.

Order# Total Amount
000107 \$0.00

Price Inquiry

Customer
UNIVERSITY MEDICAL CENT
ACCOUNTS PAYABLE/TRAVI
400 BROADWAY AVE
NEW YORK CITY NY 10016-1

Please Enter a valid

Product Code
BD305197

Discontinued
N

Sell UM
\$10.000 BX

Whse Loc
001 0500A

Note:
An asterisk next to the **Retail Price** value indicates that price breaks are available for this product in the Product Master file.
An asterisk next to the **Special Price** value indicates that price breaks are available for this product in the Contract Price file.

View Price Breaks – need a sample product

Click view price beaks button from Customer/Item Price inquiry

Notes:

The screenshot shows a web browser window titled 'Customer/Item Price Inquiry - Product Notes'. The URL is <http://hosting.tshinc.com/cgi-bin/olecgi.exe/prodnotes012?orderno=000107>. The main content area displays a table with the following data:

Line#	Date	Note	Expires	Whse
1	03/10/09	Item will be expiring in July 2010		001

Below the table, there is a text box containing the note: 'Above are the notes for this product.' and a 'Close' button.

The background page, titled 'Price Inquiry', shows a table with columns for Order# and Total Amount. The data row shows Order# 000107 and Total Amount \$0.00. Other visible elements include a 'Customer' section with address information, a 'Please Enter a valid' message, and various input fields and buttons like 'Submit', 'Reset', 'View Price Breaks', 'View Product Notes', and 'Return to Previous Page'.

View Product Notes

Click the View Product Notes Button from Customer/Item Price inquiry

Notes:



Order#	Total Amount
000077	\$141.55

Order Inquiry

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Customer: UMC
Company: 01
Name: UNIVERSITY MEDICAL CENTER
Address 1: ACCOUNTS PAYABLE/TRAVEL
Address 2: 400 BROADWAY AVE
City, State, Zip: NEW YORK CITY, NY 10016-1460

Contact: JIM STOVER
Phone: 212-555-1212
Fax: 212-817-1111
E-Mail: sf@tshinc.com
Salesrep: SY FERTIG

15 orders have been placed for this account.

If you don't see the desired Web Order#, Click here to view Orders on Hold.

To see order detail, Click on the Web Order# below, or enter a Web Order # (6 digit) or Co#Order# (8 digit) or CustomerPO# below and click GO.

Line No.	Order#-Rel#	Web Order#	Cust. PO#	Dept. #	Order Date	Ship Date	Rel \$ Amt.	Status
1	01140223		4000088948		09/21/08		\$11,465.25	InProcess
2	01140567		400088947		09/29/08		\$487.60	InProcess
3	01140567-001		0		09/29/08	10/03/08	\$129.60	InProcess
4	01140567-002		0		09/29/08	10/05/08	\$129.00	InProcess
5	01141303		400072825		10/19/08		\$21.00	InProcess
6	01141462		400088949		10/24/08		\$79.95	InProcess
7	01141515		4000072825		10/25/08		\$429.16	InProcess
8	01141515-001		4000072825		10/25/08	10/25/08	\$225.60	InProcess
9	01141555		40002		10/27/08		\$1,455.00	InProcess
10	01141555-001		4000072999		10/27/08	10/31/08	\$1,455.00	InProcess

15 Items 2 Pages

Order Status Codes: On Hold = on Credit, Manual, or Price Hold; Pending = Order is pending Administrative approval

Sort By:

Items per page:

Previous 1 2 Next

Notes:

Order Inquiry

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Order Inquiry.

Customer – Customer Code is displayed.

Company – 2-digit company code is displayed.

Name – Company name is displayed.

Address 1 – First line of company address is displayed.

Address 2 – Second line of company address is displayed.

City, State, Zip – Company City, State and Zip Code are displayed.

Contact – Name of customer contact is displayed.

Phone – Company phone number is displayed.

Fax – Company fax number is displayed.

E-Mail – Company email is displayed.

Salesrep – Company sales representative is displayed.



Order#	Total Amount
000077	\$141.55

Order Inquiry

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Customer: UMC
Company: 01
Name: UNIVERSITY MEDICAL CENTER
Address 1: ACCOUNTS PAYABLE/TRAVEL
Address 2: 400 BROADWAY AVE
City, State, Zip: NEW YORK CITY, NY 10016-1460

Contact: JIM STOVER
Phone: 212-555-1212
Fax: 212-817-1111
E-Mail: sf@tshinc.com
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1	01140223		4000088948		09/21/08		\$11,465.25	InProcess
2	01140567		400088947		09/29/08		\$487.60	InProcess
3	01140567-001		0		09/29/08	10/03/08	\$129.60	InProcess
4	01140567-002		0		09/29/08	10/05/08	\$129.00	InProcess
5	01141303		400072825		10/19/08		\$21.00	InProcess
6	01141462		400088949		10/24/08		\$79.95	InProcess
7	01141515		4000072825		10/25/08		\$429.16	InProcess
8	01141515-001		4000072825		10/25/08	10/25/08	\$225.60	InProcess
9	01141555		40002		10/27/08		\$1,455.00	InProcess
10	01141555-001		4000072999		10/27/08	10/31/08	\$1,455.00	InProcess

15 Items 2 Pages

Order Status Codes: On Hold = on Credit, Manual, or Price Hold; Pending = Order is pending Administrative approval

Sort By:

Items per page:

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Notes:

Order Inquiry

15 Orders have been placed for this account.

If you don't see the desired Web Order#, Click here to view Orders on Hold. – Click on click here to go to the Orders on hold page.

To see order detail, Click on the Web Order# below, or enter a Web Order # (6 digit) or Co#Order# (8 digit) or CustomerPO# below and click GO. - Doing any of the aforementioned will take you to the Shipping Inquiry for the selected order.

Line No. – Line number for orders. Numbers may continue on next page.

Order Rel# – Order number and (if available) release number. Click here to see Shipping Inquiry for this order.

Web Order# – Web order number for orders placed through RemoteNet.

Cust PO# – Customer purchase order number. Click here to see Shipping Inquiry for this order.

Dept. # – Department number

Order Date – Order date in month/date/year format

Ship Date – Ship date if available



Order#	Total Amount
000077	\$141.55

Order Inquiry

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Customer: UMC
Company: 01
Name: UNIVERSITY MEDICAL CENTER
Address 1: ACCOUNTS PAYABLE/TRAVEL
Address 2: 400 BROADWAY AVE
City, State, Zip: NEW YORK CITY, NY 10016-1460

Contact: JIM STOVER
Phone: 212-555-1212
Fax: 212-817-1111
E-Mail: sf@tshmc.com
Salesrep: SY FERTIG

15 orders have been placed for this account.

If you don't see the desired Web Order#, Click here to view Orders on Hold.

To see order detail, Click on the Web Order# below, or enter a Web Order # (6 digit) or Co#Order# (8 digit) or CustomerPO# below and click GO.

Line No.	Order#-Rel#	Web Order#	Cust. PO#	Dept. #	Order Date	Ship Date	Rel \$ Amt.	Status
1	01140223		4000088948		09/21/08		\$11,465.25	InProcess
2	01140567		400088947		09/29/08		\$487.60	InProcess
3	01140567-001		0		09/29/08	10/03/08	\$129.60	InProcess
4	01140567-002		0		09/29/08	10/05/08	\$129.00	InProcess
5	01141303		400072825		10/19/08		\$21.00	InProcess
6	01141462		400088949		10/24/08		\$79.95	InProcess
7	01141515		4000072825		10/25/08		\$429.16	InProcess
8	01141515-001		4000072825		10/25/08	10/25/08	\$225.60	InProcess
9	01141555		40002		10/27/08		\$1,455.00	InProcess
10	01141555-001		4000072999		10/27/08	10/31/08	\$1,455.00	InProcess

15 Items 2 Pages

Order Status Codes: On Hold = on Credit, Manual, or Price Hold; Pending = Order is pending Administrative approval

Sort By:

Items per page:

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Notes:

Order Inquiry

Rel \$ Amt. – Release dollar amount.

Status – Status code.

Order Status codes: On Hold = on credit, manual or price hold, Pending = Order is pending administrative approval.

Sort by – Default sort selection will display. To change the sort order, click on the down arrow to select a new sort criteria and then click **GO**.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click **GO**.

Return to Previous Page – Click this button to go back a page/screen.



Order#	Total Amount
000077	\$141.55

Shipping Inquiry

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Customer #	Sold To					Ship To
UMC	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE					UNIVERSITY OF IOWA COLLEGE OF DENTISTRY
Salesrep	NEW YORK CITY, NY 10016-1480					IOWA CITY, IA 52242-1480
SY FERTIG	U.S.A.					

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	10/25/08	10/25/08		4000072825		NET 30

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
01141515-001		02/27/74	10/25/08	UPS

Special Instructions:

Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
1	36700	APPLI 8" ST COTTON TIP 1' 100-BX WOODEN STICK 1'5	10	BX		0	10	\$4.250	BX	1	\$42.50	
2	4844	BAND-AID SHEER 1X3" 100-B	24	BX		0	24	\$4.540	BX	1	\$108.96	
3	516937	SYRINGE ONLY 8CC	30	BX		19	11	\$6.740	BX	1	\$74.14	

TOTALS											Freight:	\$0.00
											Tax:	\$0.00
											Total:	\$225.60

3 Items 1 Page
 Sort By:
 Items per page:

Note: To track your package please click on the tracking number below.

Notes:

Shipping Inquiry

From the Order Inquiry click on the **Web Order#**, or enter a **Web Order # (6 digit)** or **Co#Order# (8 digit)** or **CustomerPO#** and click **GO**.

Order# - Order number for the order that you are in is displayed. Please note that this is NOT the same as the order the you are viewing in the inquiry.

Total Amount – Total dollar amount for the current order.

Customer# – Customer code is displayed here.

Sold To – Customer name and sold to address is displayed.

Ship to – Customer name and ship to address is displayed.

Salesrep – Company sales representative is displayed.

Web Order# - Web order number is displayed.

Order Date – Order date is displayed.

Req. Date – Required date in MM/DD/YY format.

Req. No – Requisition number (if used).



Order#	Total Amount
000077	\$141.55

Shipping Inquiry

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Customer #	Sold To	Ship To
UMC	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE	UNIVERSITY OF IOWA COLLEGE OF DENTISTRY
Salesrep	NEW YORK CITY, NY 10016-1480	IOWA CITY, IA 52242-1480
SY FERTIG	U.S.A.	

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	10/25/08	10/25/08		4000072825		NET 30

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
01141515-001		02/27/74	10/25/08	UPS

Special Instructions:

Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
1	36700	APPLI 8" ST COTTON TIP 1' 100-BX WOODEN STICK 1'S	10	BX		0	10	\$4.250	BX	1	\$42.50	
2	4844	BAND-AID SHEER 1X3" 100-B	24	BX		0	24	\$4.540	BX	1	\$108.96	
3	516937	SYRINGE ONLY 8CC	30	BX		19	11	\$6.740	BX	1	\$74.14	

TOTALS

Freight: \$0.00
 Tax: \$0.00
 Total: \$225.60

3 Items 1 Page
 Sort By:
 Items per page:

[Previous](#) [1](#) [Next](#)

Note: To track your package please click on the tracking number below.

Notes:

Shipping Inquiry

Cust PO – Customer purchase order number.

Ordered By – Name of person who placed the order.

Terms – Terms for order displayed here.

Order# - MDS order number.

Invoice # - Invoice number.

Invoice Date – Corresponding invoice date.

Ship Date – Corresponding ship date.

Ship Method – Designated ship method for this order.

Special Instructions – Special instructions for this order.

Release detail for your order:

Line No. - Line number.

Product number – Product numbers are displayed.

Product description – Description for the products.

Product Contract

Notes:



Order#	Total Amount
000077	\$141.55

Shipping Inquiry

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[Help](#)
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Customer #	Sold To	Ship To
UMC	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE	UNIVERSITY OF IOWA COLLEGE OF DENTISTRY
Salesrep	NEW YORK CITY, NY 10016-1480	IOWA CITY, IA 52242-1480
SY FERTIG	U.S.A.	

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	10/25/08	10/25/08		4000072825		NET 30

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
01141515-001		02/27/74	10/25/08	UPS

Special Instructions:

Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
1	36700	APPLI 8" ST COTTON TIP 1' 100-BX WOODEN STICK 1'S	10	BX		0	10	\$4.250	BX	1	\$42.50	
2	4844	BAND-AID SHEER 1X3" 100-B	24	BX		0	24	\$4.540	BX	1	\$108.96	
3	516937	SYRINGE ONLY 8CC	30	BX		19	11	\$6.740	BX	1	\$74.14	

TOTALS

Freight: \$0.00
 Tax: \$0.00
 Total: \$225.60

3 Items 1 Page
 Sort By:
 Items per page:

[Previous](#) [Next](#)

Note: To track your package please click on the tracking number below.

Notes:

Shipping Inquiry

Ord Qty- Ordered quantity.

Ord UM – Ordered unit of measure.

Ship Qty – Shipped quantity.

BkOrd Qty – Backordered quantity.

In Pick Qty – In Pick quantity.

Price – Line item price for products.

Prc UM – Price unit of measure.

Prc Qty – Price quantity.

Ext. Price – Extended price.

Est B/O Ship Date – Estimated backorder ship date.

Totals :

Freight – Freight total for this order.

Tax – Tax for this order.

Total- Total for this order including merchandise shipping and tax.



Order#	Total Amount
000077	\$141.55

Shipping Inquiry

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Customer #	Sold To	Ship To
UMC	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY, NY 10016-1480	UNIVERSITY OF IOWA COLLEGE OF DENTISTRY IOWA CITY, IA 52242-1480
Salesrep	U.S.A.	
SY FERTIG		

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	10/25/08	10/25/08		4000072825		NET 30

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
01141515-001		02/27/74	10/25/08	UPS

Special Instructions:

Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
1	36700	APPLI 8" ST COTTON TIP 1' 100-BX WOODEN STICK 1'S	10	BX		0	10	\$4.250	BX	1	\$42.50	
2	4844	BAND-AID SHEER 1X3" 100-B	24	BX		0	24	\$4.540	BX	1	\$108.96	
3	516937	SYRINGE ONLY 8CC	30	BX		19	11	\$6.740	BX	1	\$74.14	

TOTALS											Freight:	\$0.00
											Tax:	\$0.00
											Total:	\$225.60

3 Items 1 Page

Sort By:

Items per page:

Previous 1 Next

Note: To track your package please click on the tracking number below.

Notes:

Shipping Inquiry

Sort By – Click here to select a sort by option for this page. Current sort by options – Product No., Product Description, Ordered Quantity, Price or Extended Price.

Items per page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click **GO**. Current options: 10, 15, 25, 50

SY FERTIG U.S.A.

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	10/25/08	10/25/08		4000072825		NET 30
Order#	Invoice#	Invoice Date	Ship Date	Ship Method		
01141515-001		02/27/74	10/25/08	UPS		

Special Instructions:

Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
1	36700	APPLI 6" ST COTTON TIP 1' 100-BX WOODEN STICK 1'50'S	10	BX		0	10	\$4.250	BX	1	\$42.50	
2	4644	BAND-AID SHEER 1X3" 100 B	24	BX		0	24	\$4.540	BX	1	\$108.96	
3	516937	SYRINGE ONLY 6CC	30	BX		18	11	\$6.740	BX	1	\$74.14	

TOTALS

Freight:	\$0.00
Tax:	\$0.00
Total:	\$225.60

3 Items 1 Page Previous 1 Next

Sort by: Product No.

Items per page:

Note: To track your package please click on the tracking number below.

Tracking Information:

Carton #	Tracking #	Carton Weight	Ship Charge	Ship Date
No Tracking Information on File				
TOTALS				
0		0.00 lbs.	\$0.00	

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Problems? Click here to email the Webmaster

Shipping Inquiry -Tracking Information

From the bottom of the Shipping Inquiry displays the Tracking information.

Notes:

SY FERTIG U.S.A.

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	10/25/08	10/25/08		4000072825		NET 30

Order# 01141515-001

Special Instructions:

Release detail for your order:

Line No.	Product No.	Product Description
1	36700	APPLI 6" ST COTTON TIP 16aposs
2	4644	BAND-AID SHEER 1X3" 100 B
3	516937	SYRINGE ONLY 6CC

TOTALS

3 Items 1 Page

Sort by: Product No. GO

Items per page: 10 GO

Note: To track your package please click on the tracking Tracking Information:

Carton #	Tracking #

TOTALS

0

Get more from UPS.com. Register for My UPS today.

Find Answers to Your Tracking Questions

Go to Tracking Number FAQ

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UPS Package Tracking - Microsoft Internet Explorer

Address: http://wwwapps.ups.com/WebTracking/processRequest

UPS United States

Shipping Tracking Support Business Solutions

Log-In User ID: Password: Forgot Password Register

Track by Tracking Number

View Details

Status: Delivered
 Delivered on: Apr 4, 2005 9:52 A.M.
 Signed by: RUSIELLO
 Location: MAIL ROOM
 Delivered to: NEW YORK, NY, US
 Shipped or Billed on: Apr 1, 2005

Tracking Number: 1Z 138 785 03 4152 944 1
 Service Type: GROUND
 Weight: 2.10 Lbs

Package Progress:

Date / Time	Location	Activity
Apr 4, 2005 9:52 A.M.	NEW YORK, NY, US	DELIVERY
Apr 2, 2005 4:15 A.M.	NEW YORK, NY, US	OUT FOR DELIVERY
1:28 A.M.	NEW YORK, NY, US	ARRIVAL SCAN
12:41 A.M.	MASPETH, NY, US	DEPARTURE SCAN
Apr 1, 2005 8:08 P.M.	MASPETH, NY, US	ORIGIN SCAN
1:12 P.M.	US	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: Apr 11, 2005 6:36 P.M. Eastern Time (USA)

Shipping Inquiry - Tracking Information

From the bottom of the Shipping Inquiry screen click on the Tracking information.

Note: To track your package please click on the tracking number below

Shipment tracking can be integrated into shipper's website but clicking on the tracking number displayed.

Notes:

3	49884-0299-07	Amoxic Clv Pot 875/125mg TB 20 PAR	6 EA	6	0	\$12.50	EA	1	\$75.00	02/21/08
4	49884-0404-01	Metoprol Succ ER 25g TB 100 PAR	6 EA	6	0	\$35.00	EA	1	\$210.00	05/20/08
5	49884-0405-01	Metoprol Succ ER 50mg TB 100 PAR	8 EA	8	0	\$36.00	EA	1	\$288.00	05/20/08
6	49884-0406-01	Metoprol Succ ER 100mg TB 100 PAR	2 EA	2	0	\$46.00	EA	1	\$92.00	05/20/08
7	55111-0194-05	Fexofenadine HCL 180n								

TOTALS

7 Items 1 Page

Sort By: Product No. GO

Items per page: 10 GO

Note: To track your package please click on the tracking information.

Carton #	Tracking #
1	1258V6460248396061

TOTALS

1

Note: To view your pedigree please click on the pedigree information.

Pedigree Information:

Pedigree #

- 00000001464
- 00000001465
- 00000001515
- 00000001552
- 00000001560
- 00000001575

http://timeshare2.tshinc.com/hygentestreports/RN_PED_PRT_000075_00000001464....

http://timeshare2.tshinc.com/hygentestreports/RN_PED_PRT_000075_00000001464.pdf

HyGen Pharmaceuticals, Inc. (Wholesaler's Name)

PRESCRIPTION (LEGEND) DRUG PEDIGREE 00000001464

History of Drug Sales and Distributions

Legend Drug Name, Strength, Dosage Form, Container Size: Metoprol Succ ER 50mg TB

This is a repackaged drug (requires repackager's pedigree information and authentication of repackager's pedigree)

NDC:

Lot Number	Quantity	Unique Serial #
PB0148	36	

Reference* Number: 020535
 Document Type: Invoice
 Reference* Date: 04/29/08
(related to the sale by the wholesaler identified above)

OWNERSHIP HISTORY PHYSICAL DISTRIBUTION HISTORY
(if different from the owner information)

Manufacturer's Name
 Manufacturer's information for authentication:

1. Wholesaler that purchased from the MANUFACTURER or a REPACKAGER (which requires authentication)

Name: Jackson Medical Pharmacy Address: Daniel Wang SAN JOSE CA 95116 Date Purchased & Ref*: Print Name of Recipient: Signature of Recipient: Name of Authenticator: Signature of Authenticator: To authenticate a subsequent transaction, contact: Name: Telephone number: Email Address:	Name: Jackson Medical Pharmacy Address: Daniel Wang SAN JOSE CA 95116 Date Received & Ref*: Print Name of Recipient: Signature of Recipient: Name of Authenticator: Signature of Authenticator: To authenticate a subsequent transaction, contact: Name: Telephone number: Email Address:
---	--

2. #1 Above SOLD TO:
 Name: HyGen Pharmaceuticals, Inc.
 Address: 1940 124th Avenue NE
 BELLEVUE WA 98005
 Date Purchased & Ref*:
 Print Name of Recipient:

SHIPPED TO:
 Name: HyGen Pharmaceuticals, Inc.
 Address: 1940 124th Avenue NE
 BELLEVUE WA 98005
 Date Received & Ref*:
 Print Name of Recipient:

8.5 x 11 in

1 of 2

Done Internet 100%

Pedigree Information (Medical Customers)

From the bottom of the Shipping Inquiry screen click on the Pedigree information.

MDS Pedigree information can be integrated into your RemoteNet system. At the bottom of the Shipping Inquiry, any associated Pedigree information will be listed.

Pedigree# - Drug pedigree number. Click on this link to see detailed drug pedigree information.

Ship Date – Corresponding ship date for this Pedigree item.

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Notes:



Order# Total Amount
000077 \$141.55

Purchasing History

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Customer #	Salesrep	Customer Name
UMC	SY FERTIG	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10018-1480

Sort By: [Click here to print customer purchasing history or export to Excel.](#)

Items per page: [Click here to print ship-to purchasing history or export to Excel.](#)

Your recent product usage is as follows:

Click on any product description for additional product information.

Product No.	Product Description	Monthly Usage						Avg	YTD	Tot Sell UM	Last Price	Last UM	Total Expend.
		Jul	Aug	Sep	Oct	Nov	Dec						
052122	GAUZE SPONGE NS 3X3 12PLY 200/PKG	0	500	0	0	0	0	83	3500	PK	\$4.400	PK	\$15,400.00
4882	EMESIS BASIN 9" 500CC IVORY	750	0	0	0	0	0	125	1250	EA	\$0.118	EA	\$147.50
R-3	CUP, PAPER 3OZ 100/PK 50/	38	162	0	0	0	0	33	800	PK	\$2.550	PK	\$1,290.00
SM103	GLOVE PF NS MEDIUM SMOOTH 1000/CS	0	50	0	0	0	0	8	375	CS	\$39.500	CS	\$14,812.50
052113	GAUZE SPONGE NS 2X2 12PLY 200/PKG	120	0	0	0	0	0	20	360	PK	\$1.500	PK	\$540.00
052123	GAUZE SPONGE NS 4X4 12PLY 200/PKG	120	0	0	0	0	0	20	340	PK	\$5.260	PK	\$1,788.40
1222-8N	AUTOClave TAPE 3/4" STEAM 80YD/ROLL	48	48	0	0	0	0	18	310	RL	\$3.200	RL	\$992.00
587401	TOWEL PROF 13X18 3PLY PB POLY BACKED 500/CS	0	50	0	0	0	0	8	255	CS	\$17.400	CS	\$4,503.75
SM104	GLOVE PF NS LARGE SMOOTH 1000/CS	0	0	0	0	0	0	0	250	CS	\$39.500	CS	\$9,875.00
SM102	GLOVE PF NS SMALL SMOOTH 1000/CS	25	30	0	0	0	0	9	240	CS	\$39.500	CS	\$9,480.00
36200	APPLI 6" NS COTTON TIP 1000/BX	40	0	0	0	0	0	7	130	BX	\$5.250	BX	\$687.50
1222-1N	AUTOClave TAPE 1" STEAM 80YD/ROLL	36	0	0	0	0	0	6	126	RL	\$4.800	RL	\$679.80
535762	SYR ONLY 35CC L/L 30/BX CAN USE W/SOME SAFETY PRD	80	0	0	0	0	0	10	120	BX	\$14.990	BX	\$1,978.40
032550	KERLIX TYPE BANDAGE NS 4.5"X4.1YD	100	0	0	0	0	0	17	100	EA	\$1.750	EA	\$175.00
33-34	BIOPSY PUNCH 4MM DISP	0	0	0	0	0	0	0	100	EA	\$1.840	EA	\$184.00
NS78803-L	SCRUB PANTS,CEIL BLUE LRG	0	0	0	0	0	0	0	100	EA	\$9.500	EA	\$950.00
NS78803-M	SCRUB PANTS,CEIL BLUE MED	0	0	0	0	0	0	0	100	EA	\$9.500	EA	\$950.00
1915-100	ELECTRODE, EK/G FASTRACE 100EA/PK	70	0	0	0	0	0	12	70	PK	\$9.950	PK	\$696.50
33-37	BIOPSY PUNCH 8MM DISP	12	0	0	0	0	0	2	62	EA	\$1.840	EA	\$114.08
3LVE02-5301	GLOVE NS ULTRACARE UNISZ POWDER FREE INNER SURFACE	20	0	0	0	0	0	3	60	BX	\$12.950	BX	\$708.00
28-04	GLOVES, POLY UNISIZE	45	5	0	0	0	0	8	50	PK	\$1.024	PK	\$51.20
33-31	BIOPSY PUNCH 2MM DISP	0	0	0	0	0	0	0	50	EA	\$1.840	EA	\$92.00
33-35	BIOPSY PUNCH 5MM DISP	0	0	0	0	0	0	0	50	EA	\$1.840	EA	\$92.00
33-36	BIOPSY PUNCH 6MM DISP	0	0	0	0	0	0	0	50	EA	\$1.840	EA	\$92.00
NS78803-XL	SCRUB PANTS,CEIL BLUE XL	0	0	0	0	0	0	0	50	EA	\$9.500	EA	\$475.00

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Notes:

Purchasing History

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Purchasing History Inquiry.

This inquiry lists all products that this customer has previously purchased.

Order# - Order number for the order that you are in is displayed. Please note that this is NOT the same as the order the you are viewing in the inquiry.

Total Amount – Total dollar amount for the current order.

Customer# – Customer code is displayed.

Salesrep – Company sales representative is displayed.

Customer Name – Customer name, city, state and zip are displayed.

Sort By – Default sort by will display. Click here to select a sort by option for this page. Click on the down arrow to select a sort option, and then click GO.

Current Sort by codes for this inquiry: Product Code, Product Description, Total units Purchased YTD, Last Sales Price, Total expenditure YTD or Average monthly usage.



Order# Total Amount
000077 \$141.55

Purchasing History

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Customer #	Salesrep	Customer Name
UMC	SY FERTIG	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10018-1480

Sort By: [Click here to print customer purchasing history or export to Excel.](#)

Items per page: [Click here to print ship-to purchasing history or export to Excel.](#)

Your recent product usage is as follows:

[Click on any product description for additional product information.](#)

Product No.	Product Description	Monthly Usage						Avg	YTD	Tot UM	Sell Price	Last UM	Total Expend.
		Jul	Aug	Sep	Oct	Nov	Dec						
052122	GAUZE SPONGE NS 3X3 12PLY 200/PKG	0	500	0	0	0	0	83	3500	PK	\$4,400	PK	\$15,400.00
4882	EMESIS BASIN 9" 500CC IVORY	750	0	0	0	0	0	125	1250	EA	\$0.118	EA	\$147.50
R-3	CUP, PAPER 3OZ 100/PK 50/	38	162	0	0	0	0	33	800	PK	\$2,550	PK	\$1,290.00
SM103	GLOVE PF NS MEDIUM SMOOTH 1000/CS	0	50	0	0	0	0	8	375	CS	\$39,500	CS	\$14,812.50
052113	GAUZE SPONGE NS 2X2 12PLY 200/PKG	120	0	0	0	0	0	20	360	PK	\$1,500	PK	\$540.00
052123	GAUZE SPONGE NS 4X4 12PLY 200/PKG	120	0	0	0	0	0	20	340	PK	\$5,260	PK	\$1,788.40
1222-8N	AUTOCCLAVE TAPE 3/4"STEAM 80YD/ROLL	48	48	0	0	0	0	18	310	RL	\$3,200	RL	\$992.00
587401	TOWEL PROF 13X18 3PLY PB POLY BACKED 500/CS	0	50	0	0	0	0	8	255	CS	\$17,400	CS	\$4,503.75
SM104	GLOVE PF NS LARGE SMOOTH 1000/CS	0	0	0	0	0	0	0	250	CS	\$39,500	CS	\$9,875.00
SM102	GLOVE PF NS SMALL SMOOTH 1000/CS	25	30	0	0	0	0	9	240	CS	\$39,500	CS	\$9,480.00
36200	APPLI 6" NS COTTON TIP 1000/BX	40	0	0	0	0	0	7	130	BX	\$5,250	BX	\$967.50
1222-1N	AUTOCCLAVE TAPE 1" STEAM 80YD/ROLL	36	0	0	0	0	0	6	126	RL	\$4,800	RL	\$579.60
535762	SYR ONLY 35CC L/L 30/BX CAN USE W/SOME SAFETY PRD	80	0	0	0	0	0	10	120	BX	\$14,990	BX	\$1,978.40
032560	KERLIX TYPE BANDAGE NS 4.5"X4.1YD	100	0	0	0	0	0	17	100	EA	\$1,750	EA	\$175.00
33-34	BIOPSY PUNCH 4MM DISP	0	0	0	0	0	0	0	100	EA	\$1,840	EA	\$184.00
NS78803-L	SCRUB PANTS,CEIL BLUE LRG	0	0	0	0	0	0	0	100	EA	\$9,500	EA	\$950.00
NS78803-M	SCRUB PANTS,CEIL BLUE MED	0	0	0	0	0	0	0	100	EA	\$9,500	EA	\$950.00
1915-100	ELECTRODE, EK/G FASTRACE 100EA/PK	70	0	0	0	0	0	12	70	PK	\$9,950	PK	\$696.50
33-37	BIOPSY PUNCH 8MM DISP	12	0	0	0	0	0	2	62	EA	\$1,840	EA	\$114.08
3LVE02-5301	GLOVE NS ULTRACARE UNISZ POWDER FREE INNER SURFACE	20	0	0	0	0	0	3	60	BX	\$12,950	BX	\$708.00
28-04	GLOVES, POLY UNISIZE	45	5	0	0	0	0	8	50	PK	\$1,024	PK	\$51.20
33-31	BIOPSY PUNCH 2MM DISP	0	0	0	0	0	0	0	50	EA	\$1,840	EA	\$92.00
33-35	BIOPSY PUNCH 5MM DISP	0	0	0	0	0	0	0	50	EA	\$1,840	EA	\$92.00
33-36	BIOPSY PUNCH 6MM DISP	0	0	0	0	0	0	0	50	EA	\$1,840	EA	\$92.00
NS78803-XL	SCRUB PANTS,CEIL BLUE XL	0	0	0	0	0	0	0	50	EA	\$9,500	EA	\$475.00

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Notes:

Purchasing History

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click **GO**. Current options: 10, 15, 25, 50

Click here to print customer purchasing History or export to Excel. - Click here to go to the Purchasing History Print & Export page.

Click here to print ship-to purchasing history or export to Excel. - Click here to go to the Ship-To Purchases Print & Export page.

Your recent product usage is as follows:

Click on any product description for additional product information. - Click on a product description to go to the product information page for that product.

Product No. - Product number or code.

Product Description - Corresponding product description.

Monthly Usage: Jul, Aug, Sept Oct, Nov, Dec - Last six month period will be displayed with a single number for units sold.

Avg - Average for six months shown.

Tot YTD- Total Year to Date sales for this customer/product confirmation.



Order# Total Amount
000077 \$141.55

Purchasing History

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Customer #	Salesrep	Customer Name
UMC	SY FERTIG	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10018-1480

Sort By: [Click here to print customer purchasing history or export to Excel.](#)

Items per page: [Click here to print ship-to purchasing history or export to Excel.](#)

Your recent product usage is as follows:

[Click on any product description for additional product information.](#)

Product No.	Product Description	Monthly Usage						Avg	YTD	Tot Sell UM	Last Price	Last UM	Total Expend.
		Jul	Aug	Sep	Oct	Nov	Dec						
052122	GAUZE SPONGE NS 3X3 12PLY 200/PKG	0	500	0	0	0	0	83	3500	PK	\$4,400	PK	\$15,400.00
4882	EMESIS BASIN 9" 500CC IVORY	750	0	0	0	0	0	125	1250	EA	\$0.118	EA	\$147.50
R-3	CUP, PAPER 3OZ 100/PK 50/	38	162	0	0	0	0	33	800	PK	\$2,550	PK	\$1,290.00
SM103	GLOVE PF NS MEDIUM SMOOTH 1000/CS	0	50	0	0	0	0	8	375	CS	\$39,500	CS	\$14,812.50
052113	GAUZE SPONGE NS 2X2 12PLY 200/PKG	120	0	0	0	0	0	20	360	PK	\$1,500	PK	\$540.00
052123	GAUZE SPONGE NS 4X4 12PLY 200/PKG	120	0	0	0	0	0	20	340	PK	\$5,260	PK	\$1,788.40
1222-8N	AUTOCCLAVE TAPE 3/4"STEAM 80YD/ROLL	48	48	0	0	0	0	18	310	RL	\$3,200	RL	\$992.00
587401	TOWEL PROF 13X18 3PLY PB POLY BACKED 500/CS	0	50	0	0	0	0	8	255	CS	\$17,400	CS	\$4,503.75
SM104	GLOVE PF NS LARGE SMOOTH 1000/CS	0	0	0	0	0	0	0	250	CS	\$39,500	CS	\$9,875.00
SM102	GLOVE PF NS SMALL SMOOTH 1000/CS	25	30	0	0	0	0	9	240	CS	\$39,500	CS	\$9,480.00
36200	APPLI 6" NS COTTON TIP 1000/BX	40	0	0	0	0	0	7	130	BX	\$5,250	BX	\$667.50
1222-1N	AUTOCCLAVE TAPE 1" STEAM 80YD/ROLL	36	0	0	0	0	0	6	126	RL	\$4,800	RL	\$579.60
535762	SYR ONLY 35CC L/L 30/BX CAN USE W/SOME SAFETY PRD	80	0	0	0	0	0	10	120	BX	\$14,990	BX	\$1,978.40
032550	KERLIX TYPE BANDAGE NS 4.5"X4.1YD	100	0	0	0	0	0	17	100	EA	\$1,750	EA	\$175.00
33-34	BIOPSY PUNCH 4MM DISP	0	0	0	0	0	0	0	100	EA	\$1,840	EA	\$164.50
NS78803-L	SCRUB PANTS,CEIL BLUE LRG	0	0	0	0	0	0	0	100	EA	\$9,500	EA	\$950.00
NS78803-M	SCRUB PANTS,CEIL BLUE MED	0	0	0	0	0	0	0	100	EA	\$9,500	EA	\$950.00
1915-100	ELECTRODE, EK/G FASTRACE 100EA/PK	70	0	0	0	0	0	12	70	PK	\$9,950	PK	\$696.50
33-37	BIOPSY PUNCH 8MM DISP	12	0	0	0	0	0	2	62	EA	\$1,840	EA	\$114.08
3LVE02-5301	GLOVE NS ULTRACARE UNISZ POWDER FREE INNER SURFACE	20	0	0	0	0	0	3	60	BX	\$12,950	BX	\$708.00
28-04	GLOVES, POLY UNISIZE	45	5	0	0	0	0	8	50	PK	\$1,024	PK	\$51.20
33-31	BIOPSY PUNCH 2MM DISP	0	0	0	0	0	0	0	50	EA	\$1,840	EA	\$92.00
33-35	BIOPSY PUNCH 5MM DISP	0	0	0	0	0	0	0	50	EA	\$1,840	EA	\$92.00
33-36	BIOPSY PUNCH 6MM DISP	0	0	0	0	0	0	0	50	EA	\$1,840	EA	\$92.00
NS78803-XL	SCRUB PANTS,CEIL BLUE XL	0	0	0	0	0	0	0	50	EA	\$9,500	EA	\$475.00

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Notes:

Purchasing History

Sell UM- Selling Unit of measure.

Last Price – Last price sold.

Last UM – Last unit of measure sold.

Tot Expend – Total expenditure for this product.

Previous 1 2 3 Next – Click on previous, next or any number to move to another page in the list.

Return to Previous Page – Click this button to go back a page/screen.



Order#	Total Amount
000077	\$141.55

Accounts Receivable

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Customer #	Salesrep	Customer Name
UMC	SY FERTIG	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE
Phone	Fax	NEW YORK CITY, NY 10016-1480 U.S.A.
212-777-1111	212-817-1111	

Highest Credit	Last Payment	AR Balance	Oldest Invoice
\$318.23	\$6.21 on 11/15/08	\$7,681.13	09/25/08

Sort By:

Items per page:

The following are open invoices for your account:

Line No.	Type	Invoice #	Inv. Date	Customer Ref.	Order#-Rel#	Original Aml.	Open Aml.
1	O/A	01128812	11/15/08	12345		\$-6.21	\$-6.21
2	INV	01517633	09/25/08	4000074780	01139983-005	\$79.75	\$0.00
3	INV	01517638	09/25/08	4000083283	01140055-001	\$84.00	\$0.00
4	INV	01517657	09/25/08	4000075489	01140210-002	\$10.88	\$0.00
5	INV	01517686	09/25/08	4000072825	01140311-001	\$1,850.18	\$0.00
6	INV	01517704	09/26/08	4000083283	01140055-002	\$49.75	\$0.00
7	INV	01517757	09/27/08	4000072825	01139796-004	\$374.75	\$374.75
8	INV	01517763	09/27/08	4000074780	01139983-006	\$16.44	\$16.44
9	INV	01517832	09/27/08	4000074780	01140401-001	\$599.95	\$49.95
10	INV	01517897	09/28/08	4000072825	01140311-002	\$8.56	\$8.56

AR TOTALS	
10	\$443.49

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Notes:

Accounts Receivable

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Accounts Receivable.

Order# - Order number for the order that you are in is displayed. Please note that this is NOT the same as the order the you are viewing in the inquiry.

Total Amount – Total dollar amount for the current order.

Customer# – Customer Code is displayed.

Salesrep – Company sales representative is displayed.

Customer Name – Customer name, address, city, state and zip are displayed.

Phone – Customer phone number is displayed.

Fax – Customer fax number is displayed.

Highest Credit – Highest credit for this customer.

Last Payment – Last payment amount and date for this customer.

AR Balance – Total accounts receivable balance for this customer.

Oldest Invoice – Date of oldest invoice.



Order#	Total Amount
000077	\$141.55

Accounts Receivable

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Customer #	Salesrep	Customer Name
UMC	SY FERTIG	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE
Phone	Fax	
212-777-1111	212-817-1111	NEW YORK CITY, NY 10016-1480 U.S.A.

Highest Credit	Last Payment	AR Balance	Oldest Invoice
\$318.23	\$6.21 on 11/15/08	\$7,681.13	09/25/08

Sort By:

Items per page:

The following are open invoices for your account:

Line No.	Type	Invoice #	Inv. Date	Customer Ref.	Order#-Rel#	Original Amt.	Open Amt.
1	O/A	01128812	11/15/08	12345		\$-6.21	\$-6.21
2	INV	01517833	09/25/08	4000074780	01139883-005	\$79.75	\$0.00
3	INV	01517838	09/25/08	4000083283	01140055-001	\$84.00	\$0.00
4	INV	01517857	09/25/08	4000075489	01140210-002	\$10.88	\$0.00
5	INV	01517886	09/25/08	4000072825	01140311-001	\$1,850.18	\$0.00
6	INV	01517704	09/28/08	4000083283	01140055-002	\$49.75	\$0.00
7	INV	01517757	09/27/08	4000072825	01139796-004	\$374.75	\$374.75
8	INV	01517763	09/27/08	4000074780	01139883-006	\$16.44	\$16.44
9	INV	01517832	09/27/08	4000074780	01140401-001	\$599.95	\$49.95
10	INV	01517897	09/28/08	4000072825	01140311-002	\$8.58	\$8.58

AR TOTALS							\$443.49
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24 Items 3 Pages

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Notes:

Accounts Receivable

Sort By – Default sort by will display - Click here to select a sort by option for this page. Click on the down arrow to select a sort option, and then click GO. Current Sort by codes for this inquiry: Type, Invoice #, Invoice Date, Open Amount, Customer Ref. or Order#-Rel#.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click **GO**. Current options: 10, 15, 25, 50

The following are open invoices for your account:

Line No. – Line number.

Type – Invoice type. INV= Invoice, O/A= On Account, PMT= Payment

Invoice # - Invoice number. Click on invoice number to see accounts receivable transaction detail information.

Inv. Date – Corresponding invoice date.

Customer Ref – Customer reference field.

Order# Rel# - Order number followed by release number. Click on a specific release number to see the shipment detail for this release in the **Shipping Inquiry** screen.



Order#	Total Amount
000077	\$141.55

Accounts Receivable

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Customer #	Salesrep	Customer Name
UMC	SY FERTIG	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE
Phone	Fax	
212-777-1111	212-817-1111	NEW YORK CITY, NY 10016-1480 U.S.A.

Highest Credit	Last Payment	AR Balance	Oldest Invoice
\$318.23	\$6.21 on 11/15/08	\$7,681.13	09/25/08

Sort By:

Items per page:

The following are open invoices for your account:

Line No.	Type	Invoice #	Inv. Date	Customer Ref.	Order#-Rel#	Original Amt.	Open Amt.
1	O/A	01128812	11/15/08	12345		\$-6.21	\$-6.21
2	INV	01517633	09/25/08	4000074780	01139883-005	\$79.75	\$0.00
3	INV	01517638	09/25/08	4000083283	01140055-001	\$84.00	\$0.00
4	INV	01517657	09/25/08	4000075489	01140210-002	\$10.88	\$0.00
5	INV	01517686	09/25/08	4000072825	01140311-001	\$1,850.18	\$0.00
6	INV	01517704	09/26/08	4000083283	01140055-002	\$49.75	\$0.00
7	INV	01517757	09/27/08	4000072825	01139796-004	\$374.75	\$374.75
8	INV	01517763	09/27/08	4000074780	01139883-006	\$16.44	\$16.44
9	INV	01517832	09/27/08	4000074780	01140401-001	\$599.95	\$49.95
10	INV	01517897	09/28/08	4000072825	01140311-002	\$8.56	\$8.56

AR TOTALS								
10							\$443.49	

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Notes:

Accounts Receivable

Original Amt. – Original dollar amount.

Open Amt. – Open dollar amount.

Previous 1 2 3 Next – Click on previous, next or any number to move to another page in the list.

Return to Previous Page – Click this button to go back a page/screen.

Order# 000077 Total Amount \$141.55

Accounts Receivable

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Customer # UMC Salesperson SY FERT

Phone 212-777-1111 Fax 212-817-...

Highest Credit \$318.23

Sort By: Type GO

Items per page: 10 GO

The following are open invoices for you:

Line No.	Type	Invoice #	Date	Ref. No.	Amount	Reference Data
1	O/A	01128812	11/15/08			
2	INV	01517633	09/25/08	517633	\$79.75	4000074780
3	INV	01517638	09/25/08			
4	INV	01517657	09/25/08			
5	INV	01517688	09/25/08			
6	INV	01517704	09/25/08			
7	INV	01517757	09/25/08			
8	INV	01517763	09/25/08			
9	INV	01517832	09/27/08	4000074780	\$599.95	01140401-001
10	INV	01517897	09/28/08	4000072825	\$8.55	01140311-002

AR TOTALS

10 \$443.48

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Accounts Receivable Detail

From the Accounts Receivable Inquiry, click on the invoice number. The Accounts Receivable detail inquiry screen will pop up.

Line# – Line number.

Type – Invoice type. INV= Invoice, O/A= On Account, PMT= Payment, D/M = Debit Memo, R/C= Returned Check

Date – Corresponding transaction date.

Ref. No. – Transaction reference number.

Amount – Transaction amount.

Reference Data – Reference information for this transaction.

Above is your detailed payment information for this transaction.

Close – Click this button to close this box and return to the Accounts Receivable Inquiry screen.

Notes:



The Systems House, Inc.
Software Solutions for
Importers and Distributors

Order#	Total Amount
001544	\$0.00

Backorder Inquiry

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Back Orders for Account No. UMC
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
TEST 2
THE CITY CENTER OF EDMONT, WA 07000

Sort By:
Items per page:

Product Code	Product Description	Customer PO	Order#-Line#	Order Date	Estimated Ship Date	Order Qty	BO Qty	UM	Unit Price	Extended Price
PRODUM999	UNIT OF MEAS TESTING	001024	01141922-002	07/09/2007		2	2	EA	1.04	\$2.08
AQUA-01/08	0.25 LITER ULTRASND GEL	000119	01138049-001	05/30/2003		3	3	EA	5.00	\$15.00
AQUA-01/01	20G STER. OVERWRAPPED	000119	01138049-002	05/30/2003		3	3	EA	12.00	\$36.00
AQUA-01/08	0.25 LITER ULTRASND GEL	000119	01138057-001	05/30/2003		3	3	EA	5.00	\$15.00
AQUA-01/01	20G STER. OVERWRAPPED	000119	01138057-002	05/30/2003		3	3	EA	12.00	\$36.00

15 Items

2 Pages

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Backorders

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Backorders.

Back Orders for Account No. - Customer code and complete address with city, state and zip is displayed.

Sort By – Click here to select a sort by option for this page. To save this sort selection as the new default for this template, check the **Save as Default** box at right. Current sort by options - Product Code, Customer PO Number, Order#-Line#, Order Date, Est. Ship Dat or Product Description.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click **GO**. Current options: 10, 15, 25, 50.

Product Code – Product code or number is displayed.

Product Description – Corresponding product description.

Customer PO – Customer purchase order number.

Order#-Line# - Order number followed by line number.

Notes:



The Systems House, Inc.
Software Solutions for
Importers and Distributors

Order#	Total Amount
001544	\$0.00

Backorder Inquiry

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Back Orders for Account No. UMC
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
TEST 2
THE CITY CENTER OF EDMONT, WA 07000

Sort By:
Items per page:

Product Code	Product Description	Customer PO	Order#-Line#	Order Date	Estimated Ship Date	Order Qty	BO Qty	UM	Unit Price	Extended Price
PRODUM999	UNIT OF MEAS TESTING	001024	01141922-002	07/09/2007		2	2	EA	1.04	\$2.08
AQUA-01/08	0.25 LITER ULTRASND GEL	000119	01138049-001	05/30/2003		3	3	EA	5.00	\$15.00
AQUA-01/01	20G STER. OVERWRAPPED	000119	01138049-002	05/30/2003		3	3	EA	12.00	\$36.00
AQUA-01/08	0.25 LITER ULTRASND GEL	000119	01138057-001	05/30/2003		3	3	EA	5.00	\$15.00
AQUA-01/01	20G STER. OVERWRAPPED	000119	01138057-002	05/30/2003		3	3	EA	12.00	\$36.00

15 Items

2 Pages

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Backorders

Estimated Ship Date – Estimated ship date for backordered product.

Order Qty/UOM – Ordered quantity and unit of measure.

Unit Price – Unit price for this product.

Extended Price – Extended price for this product.

Previous 1 2 3 Next – Click on previous, next or any number to move to another page in the list.

Return to Previous Page – Click this button to go back a page/screen.

Notes:



Order#	Total Amount
000062	\$0.00

Product Contract Search

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Customer #

Salesrep

Customer Name

UMC

SY FERTIG

UNIVERSITY MEDICAL CENTER
NEW YORK CITY, NY 10016-1480

Enter your search criteria and click on **Search**. [Click here to view Search Tips](#)

Product Code:

Product Description:

Vendor:

Vendor Part#:

Manufacturer:

Manufacturer Part#:

Customer Item#:

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Product Contract Search

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Product Contract Inquiry.

Customer# – Customer number is displayed here.

Salesrep – Company sales representative is displayed.

Customer Name – Customer name and city, state and zip are displayed.

Enter your search criteria and click on Search. Click here to view Search Tips

Product Code - Enter a product code to select a specific product. The search will be restricted to all products that have a Product Code containing this value.

Product Description – Enter a word or phrase. The search will be restricted to all products that have a product description containing this word or phrase.

You have the option of building a more powerful search by entering multiple words in the product description box.

Notes:



Order#	Total Amount
000062	\$0.00

Product Contract Search

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Customer #

Salesrep

Customer Name

UMC

SY FERTIG

UNIVERSITY MEDICAL CENTER
NEW YORK CITY, NY 10016-1480

Enter your search criteria and click on **Search**. [Click here to view Search Tips](#)

Product Code:

Product Description:

Vendor:

Vendor Part#:

Manufacturer:

Manufacturer Part#:

Customer Item#:

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Product Contract Search

Vendor – Select a vendor from the drop down box.

Vendor Part# - Enter a complete or partial Vendor part number. The search will be restricted to all products that contain this value.

Manufacturer – Select a manufacturer from the drop down box.

Manufacturer Part# - Enter a complete or partial manufacturer part number. The search will be restricted to all products that contain this value.

Customer Item # - Enter a customer item # to select a specific product. Enter a partial item number and the search will be restricted to all products that contain this value.

Search – Click this button to submit the data on this screen and start the search.

Reset – Click this button to clear the fields on this screen. You may then enter new data.

Return to Previous Page – Click this button to go back a page/screen.

Notes:

In this example we performed a search for items with Product code containing "WA" and a manufacturer of Welch Allyn.



Order#	Total Amount
000062	\$0.00

Product Contract Search

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Customer #

UMC

Enter your search criteria and click

Product Code:
Product Description:
Vendor:
Vendor Part#:
Manufacturer:
Manufacturer Part#:
Customer Item#:

RemoteNet - Search Tips - Windows Internet Explorer

http://hosting.tshinc.com/rn/SearchTips.html

Search Tips

Enter one or more of the following items in the Product Search input boxes to find the desired products. Click the **SEARCH** button to begin the selection. Click the **RESET** button if you wish to start over.

Product Code
Enter a Product Code to select a specific product. The search will be restricted to all products that have a Product Code containing this value.

Product Description
Enter a word or phrase. The search will be restricted to all products that have a product description containing this word or phrase.

You have the option of building a more powerful search by entering multiple words in the Product Description box. The Product Search process will join these words with the **AND** operator when the words are separated by the + (plus) sign. The Product Search process will join these words with the **OR** operator when the words are separated by the | (vertical bar) sign.

At this time you may not mix the operators between words.

Done

Internet 100%

Product Contract Search Tips

From the Product Contract Inquiry page, click on 'click here for search tips'.

Click on the X to close this pop-up box and return to the Product Contract search.

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Notes:



Order#	Total Amount
000072	\$0.00

Product Contract Search Results

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Customer #	Salesrep	Customer Name
UMC	SY FERTIG	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480

Sort By: Save as Default

Items per page: Save as Default

Contract#	Vend#	Vendor Name	Product Code	Description	Vendor Part#	Mfg Part#	Customer Item#	Avail	Start Date	End Date	Price/UM
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2231	BANDAGE CONFORM 2"X75" ST	KND2231	2231	877	08/01/03	05/31/08	\$8.004/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2232	BANDAGE CONFORM 3"X75" ST	KND2232	2232	1833	08/01/03	05/31/08	\$10.380/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2236	BANDAGE CONFORM 4"X75" ST	KND2236	2236	823	08/01/03	05/31/08	\$12.432/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2238	BANDAGE CONFORM 6"X75" ST	KND2238	2238	185	08/01/03	05/31/08	\$9.214/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2239	*BANDAGE CONFORM 1"X75" N	KND2239	2239	0	08/01/03	05/31/08	\$3.260/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2242	BANDAGE CONFORM 2"X75" NO	KND2242	2242	15	08/01/03	05/31/08	\$4.342/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2244	BANDAGE CONFORM 3"X75" NO	KND2244	2244	84	08/01/03	05/31/08	\$5.460/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2247	BANDAGE CONFORM 4"X75" NO	KND2247	2247	36	08/01/03	05/31/08	\$8.482/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2252	*DRESS SPONGE 2"X2" 12 PL	KND2252	2252	0	08/01/03	05/31/08	\$20.000/CS	

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Notes:

Product Contract Search Results

From the product contact inquiry search page, enter search criteria and click on search.

Order# - Order number for the order that you are in is displayed. Please note that this is NOT the same as the order the you are viewing in the inquiry.

Total Amount – Total dollar amount for the current order.

Customer# – Customer number is displayed here.

Salesrep – Company sales representative is displayed.

Customer Name – Customer name, address, City, State and Zip are displayed.

Sort By – Click here to select a sort by option for this page. To save this sort selection as the new default for this template, check the **Save as Default** box at right. Current sort by options – Contact#, Product Code, Vendor Part#, Vendor Name, Product Description, Mfr Part# or Customer Item#.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click **GO**. To save this number selection as the new default for this template, check the **Save as Default** box at right. Current options: 10, 15, 25, 50.



Order#	Total Amount
000072	\$0.00

Product Contract Search Results

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Customer #	Salesrep	Customer Name
UMC	SY FERTIG	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480

Sort By: Save as Default

Items per page: Save as Default

Contract#	Vend#	Vendor Name	Product Code	Description	Vendor Part#	Mfg Part#	Customer Item#	Avail	Start Date	End Date	Price/UM
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2231	BANDAGE CONFORM 2"X75" ST	KND2231	2231	877	08/01/03	05/31/08	\$8.004/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2232	BANDAGE CONFORM 3"X75" ST	KND2232	2232	1833	08/01/03	05/31/08	\$10.380/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2236	BANDAGE CONFORM 4"X75" ST	KND2236	2236	823	08/01/03	05/31/08	\$12.432/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2238	BANDAGE CONFORM 6"X75" ST	KND2238	2238	185	08/01/03	05/31/08	\$9.214/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2239	*BANDAGE CONFORM 1"X75" N	KND2239	2239	0	08/01/03	05/31/08	\$3.260/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2242	BANDAGE CONFORM 2"X75" NO	KND2242	2242	15	08/01/03	05/31/08	\$4.342/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2244	BANDAGE CONFORM 3"X75" NO	KND2244	2244	84	08/01/03	05/31/08	\$5.460/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2247	BANDAGE CONFORM 4"X75" NO	KND2247	2247	38	08/01/03	05/31/08	\$8.482/CS	
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2252	*DRESS SPONGE 2"X2" 12 PL	KND2252	2252	0	08/01/03	05/31/08	\$20.000/CS	

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Notes:

Product Contract Search Results

Contract # - Customer price contract number.

Vend# - Vendor number for this product.

Vendor Name - Vendor's name.

Product Code - Regular product code.

Vendor Part# - Vendor part number for this product.

Description - Product Description.

Mfg Part# - Manufacturer's part number for this product.

Customer Item# - Customer item number for this product. If your customer has their own part number for this product it will display.

Avail - Available amount.

Start Date - Customer contract start date.

End Date - Customer contract end date.

Price UM - Price unit of measure

Previous 1 2 3 Next - Click on previous, next or any number to move to another page in the list.



Order#	Total Amount
000062	\$0.00

Customer Contract Inquiry

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Customer #	Salesrep	Customer Name
UMC	SY FERTIG	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1480

Sort By:
 Items per page:

Contract# Category	Vendor#	Vendor Name	Start Date	End Date	Univ	PD	RB
1000045623 INFUSION PRODUCTS	BD		12/01/04	08/31/07	Y	Y	Y
CD-03-MS-KND-05 WOUND CARE/DUAL SOURCE	KND	KENDALL HEALTHCARE	06/01/03	05/31/08	N	Y	Y
MC130918 NEEDLES & SYRINGES	KND	KENDALL HEALTHCARE	12/01/03	11/30/08	Y	Y	Y

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Customer Contract

Contract # - Customer price contract number.

Vend# - Vendor number for this product.

Vendor Name – Vendor’s name.

Start Date – Customer contract start date.

End Date – Customer contract end date.

Notes:



Electronic Document Management

www.tshinc.com

Order# Total Amount

001536 \$439.00

Web Audit

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Web Order Audit Listing

Order#	Date	Time	# Items	Total Amt	Rollback
001536*15067*57375	04/01/09	03:56:15pm	3	\$439.00	Rollback
001536*15067*57367	04/01/09	03:56:07pm	3	\$439.00	Rollback
001536*15067*57352	04/01/09	03:55:52pm	2	\$39.00	Rollback
001536*15067*57337	04/01/09	03:55:37pm	2	\$39.00	Rollback
001536*15067*57308	04/01/09	03:55:08pm	2	\$39.00	Rollback
001536*15067*57247	04/01/09	03:54:07pm	2	\$39.00	Rollback

Return to Current Order



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Problems? Click here to email the Webmaster

Rollback an Order

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Rollback an Order.

You have the ability to rollback an order. In this example notice there are multiple audit listings; the # items shows 2 and 3. If you currently are at # items 3 and you want to rollback to when the web order only had 2 items selected click on the 'Rollback' icon and it will rollback the order.

Notes:

Electronic Document Management
www.tshinc.com

Order#	Total Amount
001519	\$0.00

Shipping Inquiry

[About Online Ordering](#) |
 [Change Password](#) |
 [Place an Order](#) |
 [Inquiries](#) |
 [Help](#) |
 [Contact Us](#) |
 [Home](#)

Customer #	Sold To	Ship To
UMC	UNIVERSITY MEDICAL CENTER 1 STATION PLAZA TEST 2	UNIVERSITY MEDICAL CENTER - LARRYH LARRYH UMC SHIP-TO ADDR 1 LARRYH UMC SHIP-TO ADDR2 LARRYH UMC SHIP-TO ADDR3
Salesrep	THE CITY CENTER OF EDMONT, WA 07000	CLIFTON, NJ 07003
Salesman-001	U.S.A.	

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
001425	01/08/09	01/08/09		PO-488		2/10 NET 30

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
01145837-				FEDERAL EXPRESS

Special Instructions:

THIS IS A TEST ORDER

Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
1	CE4mm1	Cats Eye/Optic Beads Round, White, 4mm	1	EA		1	0	\$0.80		1	\$0.80	
2	CE8mm2	Cats Eye/Optic Beads Round, Yellow, 8mm	1	EA		0	1	\$100.00		1	\$100.00	
3	CESD8mm7	Cats Eye/Optic Beads Square Disk, Lt. Brn, 8mm	1	EA		1	0	\$200.00		1	\$200.00	
4	PILSW10PP-GRN	PILOT RAZOR POINT-GREEN	12	OZ		0	12	\$128.16		12	\$128.16	

Advertise Banners

At the top of each Remotenet web page there is space for an advertising banner. These banners allow you to have specific targeted information about what is on the page or the products a customer is viewing and alternately allow them to click on a banner to be brought to a special template of products for ordering.

Setting up your Banners:

Step 1

Place all your advertising images in the images folder on the web server. This is in a Parameter on your MDS Server if you do not know what your path is check Parameter WEB.OPTIONS attribute 2. Example attribute 2: `../..rn/images/`. So this would be the images folder on our web server at (<http://hosting.tshinc.com/rn>)

If you are not sure contact your web site administrator or TSH support. The size of the image matters because of the space available. Normal size range should be 450-500 pixels wide by 60-65 pixels high.

Notes:

BASE12 - [rs6000d.tshinc.com-BASE.12-WEB.CLASS-MAINT012φ1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

WEB PRODUCT CLASS MAINTENANCE

WEB PRODUCT CLASS 007

1.DESCRPTION Electronic Document Mgmt

2.ADVERTISING IMAGE dms.gif

3.WEB LINK <http://hosting.tshinc.com/rn/images/specials.pdf>

4.CLASS IMAGE

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

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

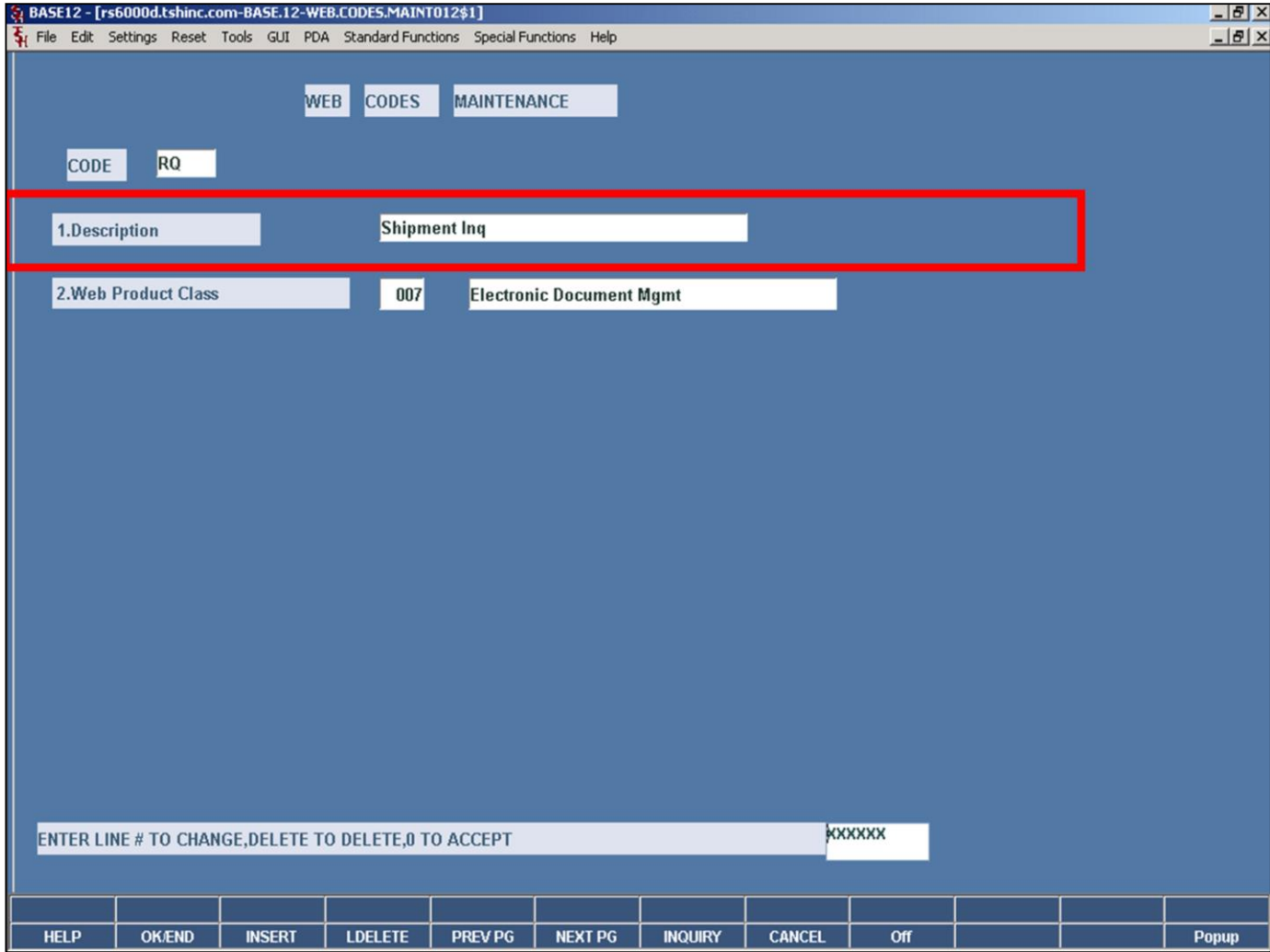
Step 2

Setting up banners based upon the web class. Each web class can have a special banner and link to a website or a .pdf file. Many customers will have a specials sheet in a .pdf format available for download or if they are advertising for a manufacturer it would have a link to the manufacturers web site.

In the Web Product Class Maintenance you enter the banner image name in Advertising Image field. You can also enter the optional web link in Web Link field.

Please see Web Product Class Maintenance slide in this guide for the full maintenance setup.

Notes:



Advertising Banners

Step 3

Utilizing banners based upon the page a customer is viewing. Each page in RemoteNet has a unique alphabetic code associated with it and is setup in the Web Codes maintenance.

Please see Web Codes Maintenance slide in this guide for the full maintenance setup.

Notes:

Customer Master Maintenance						Internal #	100068	Created	10/15/91
Customer#	CASH					21.Special Pricing			
1.Name	CASH CUSTOMER					22.Spec Prc Cont#			
2.Address 1	455 MONEY WAY					23.Ship to Code	R		
3.Address 2						24.Ship Method	01	UPS	
4.Address 3						25.Ship Zone			
5.City	CLIFTON					26.Terms Code	05	MDS CREDIT CARD	
6.State	NJ	Country	000	U.S.A.		27.Terms	X		
7.Zip Code	07013	8.Res/Comm				28.Tax Juris	1	NEW JERSEY	
9.DEA Code						29.Tax Exempt #			
10.A/R Contact						30.Exempt Exp Dt			
11.Telephone	732-666-7777					31.Service Chg	N	# Days	0
12.Fax Number						32.Credit Method	05		
Email						33.Credit Limit		1000	
13.Master A/R						34.Credit Days			
14.Cust Class	08	MEDICAL CENTER				35.Credit Hold	N		
15.Cust Type	08	MEDICAL CENTER				36.Accept B/O	Y		
16.Cust Group						37.Accept Partial	Y		
17.Territory						38.Accept Subs	Y		
18.Spec Inst						39.Prc Hld Exempt	N		
19.Purch Cont						40.ALC Priority			
20.Purch Phone						41.Inactive Flag			
ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT						XXXXXX	PAGE 1 OF 6		

Cash Customers

RemoteNet allows for a one time cash customers to login and place an order with a limited setup. This allows you to open your website to the general public but requires them to enter some information about themselves.

Step 1

Create a customer for cash customers in Customer Master Maintenance. In this example we setup CASH. When placing an order on the website for this customer the pricing will default to list pricing. Also note you would want to setup the Terms Code for a credit card term.

All orders will show up against one account 'CASH' so if you want to give an existing cash customer a real account you should create a customer and RemotNet user.

Notes:

BASE12 - [rs6000d.tshinc.com-32 BASE.12-WEB.CUST_MAINT01261]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

RemoteNet User Maintenance

RemoteNet User ID: CASH Last Updated: 03/25/09
 Time: 05:27:31pm

1.Password: CASH

2.Customer No.: CASH CASH CUSTOMER

3.Salutation: _____

4.First Name: _____

5.Last Name: CASH CUSTOMER

6.Title: _____

7.Department Name: _____

8.Telephone#: _____

9.Fax Number: _____

10.Email Address: _____

11.Default Co. No.: 01 The Systems House, Inc

12.Default Ship-To: R SAME AS CUSTOMER

13.Default Dept No.: _____

14.Default Warehouse: 001 NORTHEAST WAREHOUSE

15.Salesman Flag: N

16.Salesman No.: 001 Salesman-001

17.Cash Customer Flag: Y

18.Show Master AR Info: N

19.Show Credit Cards: N

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 1 OF 2

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

Step 2

Create a RemoteNet user in RemoteNet User Maintenance . You only need one login user for cash customers.

Set the Cash Customer Flag to 'Y' if this is a cash customer. Also set the Ship-To to 'R' to allow them to repeat the customer bill to as the ship to.

Notes:

BASE12 - [rs6000d.tshinc.com-BASE.12-WEB.CUST.MAINT012]2

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

RemoteNet User Maintenance

RemoteNet User ID: CASH

User Capabilities

20.Administrative User	N		32.Inventory Inquiry	N
21.Max Order Amt		0.00	33.Open Order Inquiry	N
22.Approve Orders	Y		34.Purchase Hist Inquiry	N
23.Max Approve Amt		0.00	35.Accounts Recv Inquiry	N
24.Override Ship Method	Y		36.Cust/Item Price Inquiry	N
25.Default Ship Method			37.Back Order Inquiry	N
26.Allowable Ship Methods			38.Product Contract Inquiry	N
27.Override Ship-To	M		39.Customer Contract Inquiry	
28.Create Templates	N		40.Web Audit Order Inquiry	
29.Delete Templates	N		41.Show Pedigree Forms	
30.Order Off Template	Y		42.Bypass Orders-on-Hold	
31.Allow Quick Order	Y		43.Default Items per Page	10
			44.Current Order Sort	4
			45.Template Order Sort	6
			46.Product Search Sort	6
			47.Product Contract Srch Sort	

Web Security

48.Disclaimer Accepted	Y
49.Pin Code	11188519870
50.PIN Expiration Date	01/21/11

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
------	--------	--------	---------	---------	---------	---------	--------	-----	--	--	-------

Cash Customers

Step 2

You can set the disclaimer accept flag which will turn off all of the inquiry's for the cash customer.

If you want the cash customer to be able to change the ship to information you need to enter 'M' for manual override in the Override Ship-To field.

Step 3

Setup a link on your site using the RN_Autologin.htm page. If you don't have this page presently contact support@tshin.com and we will provide it. You can also have the prospective customer enter your user name and password. Here is an example of the link:

http://hosting.tshinc.com/rn/rn_autologin.htm?username=CASH&password=CASH

Notes:



Welcome to RemoteNet

On-line Customer Information System from The Systems House, Inc.

Welcome to Online Ordering
PLEASE LOG IN:

Please enter your Web Customer ID: CASH

Please enter your Password: ****

Login Clear Form

Please Click here to view our On-line Catalog

FORGOT YOUR WEB CUSTOMER NUMBER?

Enter the account email address* below and we will send it to you.

*Please note: To receive web customer login information, the email address entered here MUST match the email address on file for your account.

Login Problems?

Email us!

weblogin@tshinc.com

NEW TO WEB ORDERING?

For a Demo Login use the following codes:

Please Click here for Interactive DEMO Notes

For Order Entry Demo enter

Web Customer ID: DEMO

Password: DEMO

For Salesman Demo enter

Web Customer ID: SLS

Password: SLS

Not a web customer yet? Email us



NOTE: This system requires Microsoft Internet Explorer 5.0 or greater.

To download the latest version of IE5, please go to Microsoft.com

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Cash Customer

Enter the Web Customer ID (user name) as CASH and also enter CASH for the password.

Notes:

New User - Windows Internet Explorer
http://hosting.tshinc.com/cgi-bin/olecgi.exe/login0126

File Edit View Favorites Tools Help

RemoteNet B2B E-Commerce
Enterprise Resource Planning
MDS
www.tshinc.com
New User

Enter information in the fields below, then click "CREATE USER" at the bottom of this page.

Required information is highlighted.

Salutation: MS.
First Name: VERONICA
Last Name: KEBLER
Phone Number: 845-777-5555
Fax Number: 845-888-5556
Email Address: ver@yahoo.com

Bill-To Name: VERONICA KEBLER
Bill-To Address 1: 22 MAPLE AVE
Bill-To Address 2:
Bill-To Address 3:
Bill-To City, State: GOSHEN NY
Bill-To Zipcode: 10950
Bill-To Country: US

Create User Reset

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Problems? Click here to email the Webmaster

Cash Customer

The one time cash customer has to enter the basic information about themselves.

Enter information in the fields below, then click "CREATE USER" at the bottom of this page.

After the fields are filled in the user needs to click on **CREATE USER**.

Notes:



RemoteNet Web Specials
Click here for web only specials!



The Systems House, Inc.
Software Solutions for
Importers and Distributors

Order#	Total Amount
001530	\$0.00

Order Entry Header

[About Online Ordering](#) [Place an Order](#) [Inquiries](#) [Help](#) [Contact Us](#) [Home](#)

Welcome Ms. Veronica Kebler

To place a new order please fill in order information below :

Required information is highlighted.

Web Order Number: 001530

Account #	Sold to	Ship to
CASH001530	VERONICA KEBLER 22 MAPLE AVE GOSHEN, NY 10950 US	VERONICA KEBLER 22 MAPLE AVE GOSHEN NY 10950 US

Click Here to change ship to: VERONICA KEBLER 22 MAPLE AVE ▼

Required Date:

Dept. No:

Customer PO:

Req. No:

Ordered By: VERONICA KEBLER

Ship Method: 01 - UPS ▼

Special Instructions:

Notes:

Cash Customer

The one time cash customer/user can proceed in placing their order.

BASE12 - [rs6000d.tshinc.com-32 BASE.12-CUST.MAST.MAINT011\$5]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Customer Master Maintenance NOTES Internal # 100011

Customer# UMC

Remote Net Info/Flags

97.Percent Usage 100

98.Display Pricing Y

99.Reg Date Flag N

100.Dept No. Flag N

101.Customer PO Flag N

102.Reg # Flag N

103.Ordered-By Flag N

104.Association Codes

01

105.Authenticate Flag N

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 5 OF 6

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

Customer/Product Association Code

The combination of the customer and product Association Code is to restrict a customer from ordering product on the RemoteNet website.

In Customer Master for a specific customer enter the association codes in Association Code field that will correspond to each item they can purchase on the RemoteNet website. Use association code 99 if you want the customer to view and order all products.

Notes:

BASE12 - [rs6000d.tshinc.com-32 BASE.12-PROD.MAST.MAINT008\$3]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Product Master Maintenance

Product # 1700 100652

76.Environment Code Flag

77.Combo Code

78.PO Combo Code

79.Qualify for Free Freight

80.Promotional Price Beg Date End Date

81.Country of Origin 000 U.S.A.

82.International Description

83.Wild Card WOUND CARE

84.Product Assoc Codes 01

85.Catalog Product Y

86.Web Catalog Codes

Prod Type	Prod Class	Product Category	Product Subcatg
001	001		

87.Image Xref

88.Thumbnail Xref

89.Datasheet Xref

90.Small Desc for Web

Features: Filled with layer of cellulose wadding covered with non-

91.Large Desc for Web

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT xxxxxx PAGE 3 OF 5

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

Customer/Product Association Code

In Product Master Maintenance for each product the customer can purchase enter the association codes in the Product Assoc Codes field. Use association code 99 if you want all customers to view and order this product.

Notes:



Electronic Document Management

www.tshinc.com

Order#	Total Amount
001532	\$15.00

Search Results

[About Online Ordering](#)
[Change Password](#)
[Place an Order](#)
[Inquiries](#)
[Help](#)
[Contact Us](#)
[Home](#)



- Browse**
- MILONIC
- Carpet Cleaners
- Cats Eye/Optic Beads
- Desk Drawer Keys
- Kendall Healthcare Prods
- Medical Specialty
- Medical Supplies
- Office Furniture Set
- Office Supplies
- Plastic Desk Drawers
- Plastic Desk Sides
- Plastic Desk Tops
- Plastic Desks
- Prescription Drugs
- Rn Medical Supplies

Web Order #	Customer PO#	Ship to
001532	None	UNIVERSITY MEDICAL CENTER EDMONTON, NJ 07000

Sort By: Save as Default
 Items per page: Save as Default

Enter Quantities in boxes, and click an UPDATE button below to add quantities to your current order.
Click on a Product Picture or Product Number for additional product information.

CURITY

Product No. Cust Item#	Description	In Stock	Mfr	Mfr PN#	Price/UM	Qty
 1987	CURITY Multi-Trauma 10"x30", 1/Bag Dressing	X	Kendall Healthcare	1987	\$300.00 EA / 1	<input type="text"/>
 2148	CURITY Gauze Sponges Bulk 2"x2", 8 Ply	X	Kendall Healthcare	2148	\$200.00 EA / 1	<input type="text"/>

Customer/Product Association Code

When doing a product search only items with the association code assign in our example 01 or 99 will appear in the product search results.

Notes:

Web Order #	Customer PO#	Ship to
001533	None	UNIVERSITY MEDICAL CENTER EDMONTON, NJ 07000
Items per page: <input type="text" value="10"/> <input type="button" value="GO"/>		
Enter Product ID and Quantity. Then click the "Add To Order" button below. Note: Items will be added to the Current Order in the standard Selling Unit of Measure		
Product No.	QTY	
<input type="text" value="7088"/>	<input type="text" value="1"/>	
<input type="text"/>	<input type="text"/>	
<input type="text"/>	<input type="text"/>	

Customer/Product Association Code

If you try to enter a product number that is not assigned the proper association code during Quick Order and Click on Add to Order it will not add that item to the order.

		Electronic Document Management www.tshinc.com	Order# 001533	Total Amount \$0.00
			Current Order	
About Online Ordering Change Password Place an Order Inquiries Help Contact Us Home				

Browse	Web Order #	Customer PO#	Ship to
MILONIC	001533	None	UNIVERSITY MEDICAL CENTER EDMONTON, NJ 07000
Carpet Cleaners	Sort By: <input type="text" value="Product Description"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default		
Cats Eye/Optic Beads	Items per page: <input type="text" value="10"/> <input type="button" value="GO"/> <input type="checkbox"/> Save as Default		
Desk Drawer Keys	Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".		
Kendall Healthcare Prods	Line No.	Product Description	Manufacturer In Stock ORD QTY UM Price Ext. Price Delete Item
Medical Specialty	ORDER TOTALS		
Medical Supplies	0 Items \$0.00		
Office Furniture Set	0 Item 0 Page		Previous Next
Office Supplies	Order Comments: <input type="text"/>		<input type="button" value="GO"/>
Plastic Desk Drawers			

Notes:



RemoteNet E-Procurement Interface

RemoteNet E-Procurement Interface

The RemoteNet E-Procurement Interface provides for use of a cXML interface between a procurement application website and a RemoteNet website.

Notes:



E-Procurement Parameters

- **Parameter 001 File**
- CXML.FLAG – 'Y' indicates the Remotenet website is enabled for processing of cXML documents

E-Procurement Parameters

150. CXML.FLAG – RemoteNet website is cXML enabled (Y/N)

Notes:



E-Procurement Parameters

- **Parameter Files**
- **SUPPLIER.CXML.PARAMS** – used in the cXML templates to pass back to the procurement website in the punchout setup response and punch order message cXML documents.
- **WEBSITE.ID.EPROCURE** - the E-procurement website uses this as the startup address to assist RemoteNet to start up with a previously entered web order number.

E-Procurement Parameters

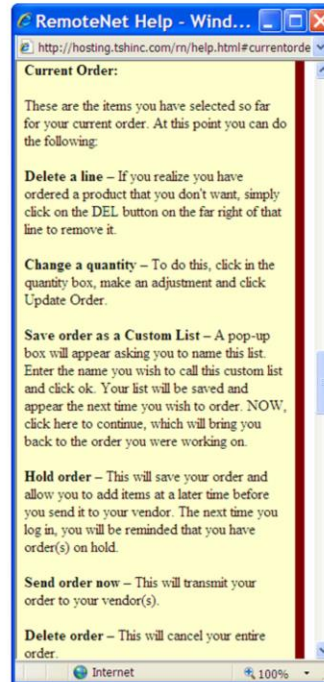
SUPPLIER.CXML.PARAMS – This Parameter contains the the suppliers DUNS Number, the suppliers XML Sender Domain (e.g. aceglass.com), the suppliers XML Sender Identity (e.g. website) and the suppliers XML User Agent (e.g. Ace Glass cXML application).

WEBSITE.ID.EPROCURE – This Parameter stores the http address provided by the supplier to auto-launch RemoteNet’s E-procurement process. (eg. <http://aceglass.com/cgi-bin/olecgi.exe/elaunch012B>)

Notes:



RemoteNet Help



Remotenet Help

From the navigation bar at the top of any page, roll over the Help tab, and click on Help.

Click on the links (in blue) to go to that help topic.

To exit- click on X to close window.

Notes:



The Systems House, Inc.

Contact Us

Phone:	800-637-6566
Fax:	973-777-3063
Email:	info@tshinc.com

If you have a comment on, or problem with this site please let us know!

[mail to: webmaster@tshinc.com](mailto:webmaster@tshinc.com)

[Click here to return to your previous page.](#)

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[Problems? Click here to email the Webmaster](#)

RemoteNet Training Guide

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RemoteNet Contact Us Page

From the navigation bar at the top of any page, roll over the Contact Us tab and click on Contact Us.

RemoteNet is integrated into your current corporate web site. Alternately, RemoteNet can act as your corporate website with a complete contact us page.

This page can be modified to show the information your company prefers.

Notes:



Feedback

Our company relies on your feedback to continually improve our website's services and information. Please fill out this form or give us your comments in the box below.

EASE OF USE -- Ordering Methods:

Please rate the ease of use for the following Order Entry methods on RemoteNet. (1 indicates very difficult, 5 indicates very simple)

Custom Lists: 1 2 3 4 5

Product Search: 1 2 3 4 5

Quick Order: 1 2 3 4 5

Purchase History: 1 2 3 4 5

OVERALL SITE FUNCTIONALITY:

(1 indicates unsatisfactory, 5 indicates above expectations)

My overall satisfaction with the site is: 1 2 3 4 5

SPEED OF SITE:

(1 indicates unsatisfactory, 5 indicates above expectations)

Site Speed: 1 2 3 4 5

Internet connection:

USEFULNESS OF WEBSITE:

(1 indicates disagree, 5 indicates agree)

Helpful in managing my practice/business: 1 2 3 4 5

Provides useful information: 1 2 3 4 5

Better than using individual vendor sites: 1 2 3 4 5

ADDITIONAL INFORMATION:

What additional information would be helpful for you to be able to access via RemoteNet?

How many vendors do you currently purchase Medical/Pharmaceutical products from?

Would you like to purchase from additional vendors at this site? YES NO

If yes, who?

Vendor Name

Contact Name

Phone Number

Notes:

RemoteNet Feedback Form

From the navigation bar at the top of any page, roll over the Contact Us tab and then click on Feedback.

RemoteNet is integrated into your current corporate web site. Alternately, RemoteNet can act as your corporate website with a complete contact us page.

This page can be modified to contain the feedback information your company prefers.

Customer Master Maintenance				NOTES	Internal #	100011
Customer#	UMC					
42.Dea#	ZZ9000059			56.Freight Class		
43.Dea Exp Date	09/09/09			57.Charge Freight	Y	
44.Drug Type	1.	02	CONTROLLED	58.Frt Surcharge %		0.00
	2.	XX	TEST	59.Frt Surcharge \$		0.00
45.License #	123123			60.Apply To		
46.Lic Exp Date	01/01/09			61.Frt Min Dol		50
47.Med Data Sht	N			62.EDI Cust#	UMC	
48.Monthly Bill	N			63.Recv 850.EDI	Y	
49.Serv Co#	01			64.Send 855 EDI	Y	
50.Serv Whse	001			65.Send 856 EDI	Y	
51.Hospital ID#				66.Send 810 EDI	Y	
52.Admin Fee %	0.00			67.Cust.PO #	Y	
53.Label Fee	0.00			68.Wild Card	Cornell	
54.Facility	FAX002			69.DUNS Number	234654789987	
55.Department				70.Dumming Flag	N	
				71.Pick Priority		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 2 OF 6

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

RemoteNet Fields in Customer Master File Maintenance

File maintenance refers to records kept on the MDS system which must be set up prior to start up. Some file are set once, others are continually maintained. Here we will only cover certain files and fields that are relevant to the RemoteNet module. For additional information on file maintenances, please see File Maintenance Guide.

DUNS Number – Enter the customer’s DUNS number for use with E-Procurement functions on the RemoteNet website. The procurement site will pass the customer’s and supplier’s duns number in the cXML document. The customer’s duns number is used to access the DUNS.XREF file to retrieve the RemoteNet internal customer number for CUST.MAST access.

Notes:

Customer Master Maintenance NOTES Internal # 100011

Customer# UMC

Remote	Net	Info/Flags
97.Percent Usage		85
98.Display Pricing		Y
99.Reg Date Flag		N
100.Dept No. Flag		N
101.Customer PO Flag		N
102.Reg # Flag		N
103.Ordered-By Flag		N
104.Association Codes		
01		
105.Authenticate Flag		N

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 5 OF 6

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

RemoteNet Fields in Customer Master File Maintenance

Percent Usage – Enter the percentage of average monthly usage to recommend at RemoteNet order entry. Whole number only.

Display Pricing – Enter 'Y' if pricing is to be displayed during Remotenet order entry.

Req Date Flag – Enter 'Y' if the required date field is a required field ruing RemoteNet order entry.

Dept No. Flag – Enter 'Y' if the department number field is a required field during RemoteNet order entry.

Customer PO Flag – Enter 'Y' if the customer purchase order number field is a required field during RemoteNet order entry.

Req # Flag – Enter 'Y' if the requisition number field is a required field during RemoteNet order entry.

Ordered By Flag – Enter 'Y' if the ordered by field is a required field during RemoteNet order entry.

Association Codes – Enter an association code value from 01 to 00. Use code 99 if you wish customers to view and order all products. This value is used in conjunction with the product association code to restrict a customer from ordering products on the RemoteNet website.

Authenticate Flag – Enter a 'Y' if you wish all website user for this customer to be authenticated using a PIN code and website

Notes:

cookie.

Notes:

Product Master Maintenance

Product # 1700 100652

76.Environment Code Flag

77.Combo Code

78.PO Combo Code

79.Qualify for Free Freight

80.Promotional Price Beg Date End Date

81.Country of Origin 000 U.S.A.

82.International Description

83.Wild Card WOUND CARE

RemoteNet

84.Product Assoc Codes 00

85.Catalog Product Y

86.Web Catalog Codes

Prod Type	Prod Class	Product Category	Product Subcatg
001	001		

87.Image Xref

88.Thumbnail Xref

89.Datasheet Xref

90.Small Desc for Web

Features: Filled with layer of cellulose wadding covered with non-

91.Large Desc for Web

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 3 OF 5

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

RemoteNet Fields in Product Master File Maintenance

Wild Card – This is a free form field which can be used for additional product identification. When looking up a product in RemoteNet the wild card data can be searched in description.

Product Assoc Codes – Enter an association code value 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 a 'Y' if you want this product to be included in the RemoteNet online catalog. A value of 'Y' requires input of a product type, product class, category and subcategory.

Web Catalog Codes – Enter the product type; which is the highest level for use with the RemoteNet online catalog, product class; which is the second level, product category; which is the third level and product subcategory; which is the final level for this product.

Image Xref – Enter the name of the image for this item for use in RemoteNet.

Thumbnail Xref – Enter the name of the thumbnail for this item to use in RemoteNet.

Notes:

Product Master Maintenance

Product # 1700 100652

76.Environment Code Flag

77.Combo Code

78.PO Combo Code

79.Qualify for Free Freight

80.Promotional Price Beg Date End Date

81.Country of Origin 000 U.S.A.

82.International Description

83.Wild Card WOUND CARE

RemoteNet

84.Product Assoc Codes 00

85.Catalog Product Y

86.Web Catalog Codes

Prod Type	Prod Class	Product Category	Product Subcatg
001	001		

87.Image Xref

88.Thumbnail Xref

89.Datasheet Xref

90.Small Desc for Web

Features: Filled with layer of cellulose wadding covered with non-

91.Large Desc for Web

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 3 OF 5

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

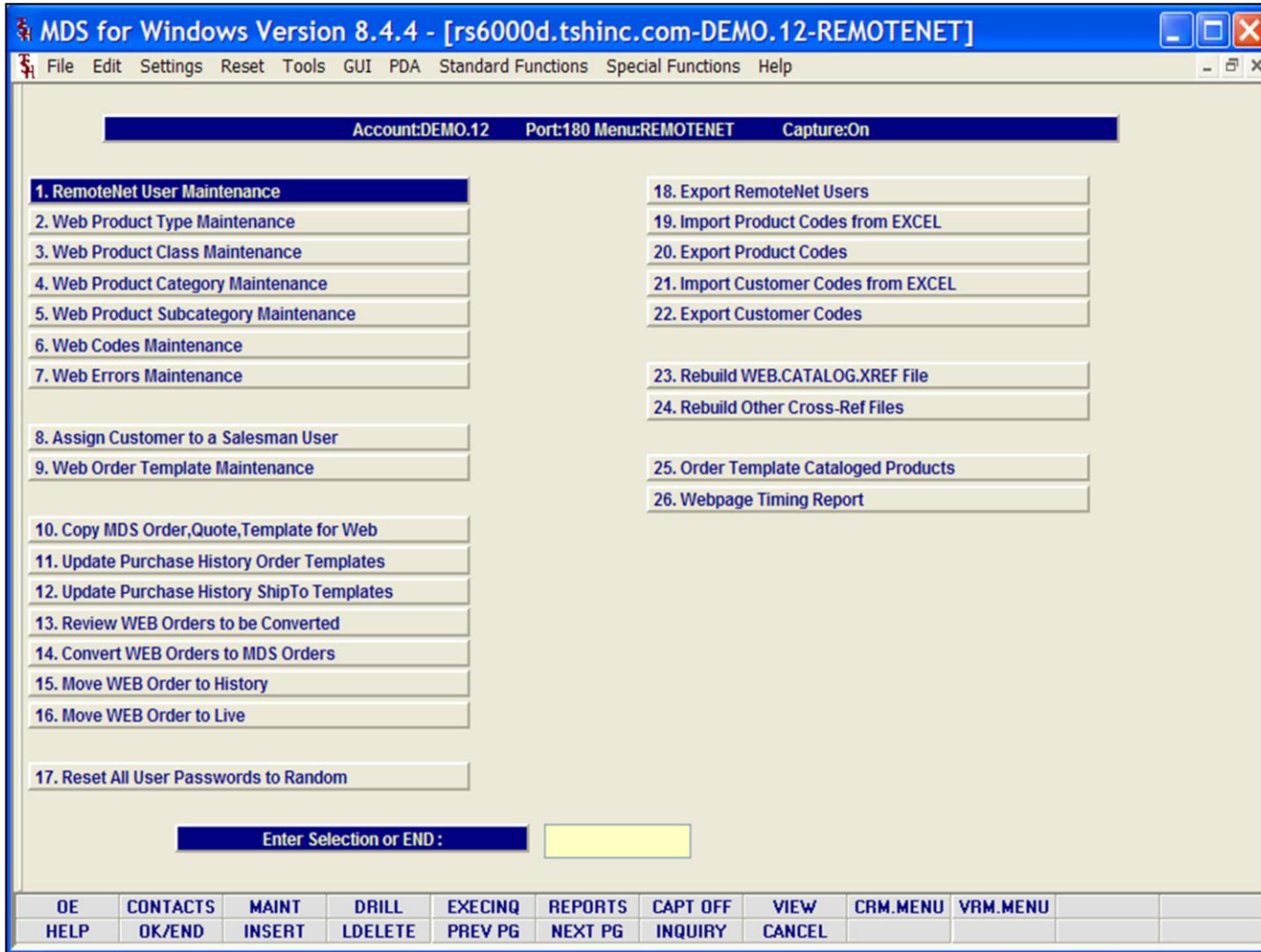
RemoteNet Fields in Product Master File Maintenance

Datasheet Xref – Enter the name of the datasheet (material or medical safety datasheet) for use in RemoteNet.

Small Desc for Web – Enter descriptive text for this product for use in RemoteNet.

Large Desc for Web – Enter descriptive text for this product for use in RemoteNet.

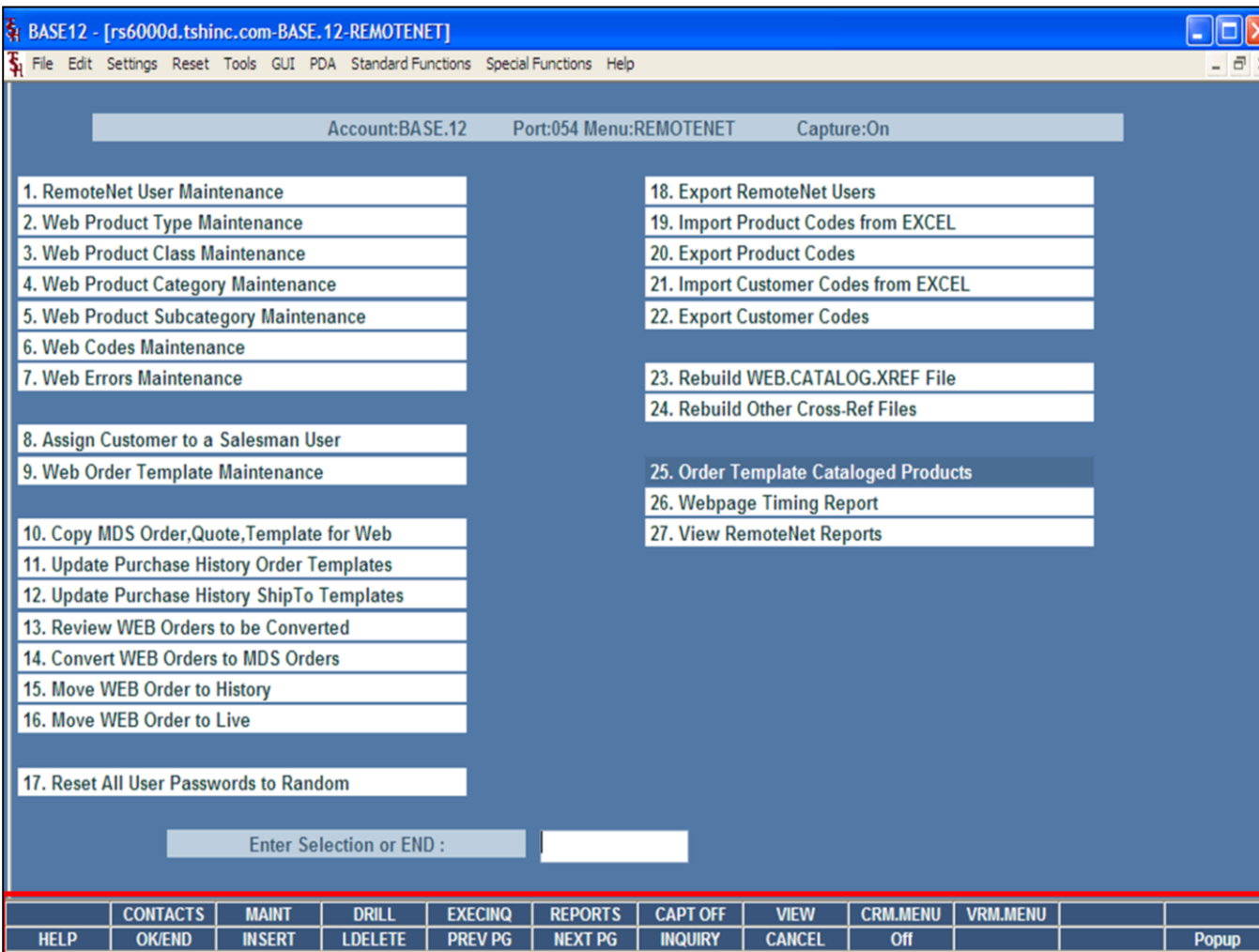
Notes:



RemoteNet Menu in MDS

The functionality of RemoteNet is controlled at the MDS level. The RemoteNet Menu is a separate menu within the MDS system. This menu contains maintenances and settings for all RemoteNet's features.

Notes:



Master File Maintenance Function Keys

The first 12 function keys on your keyboard (F1-F12) 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.

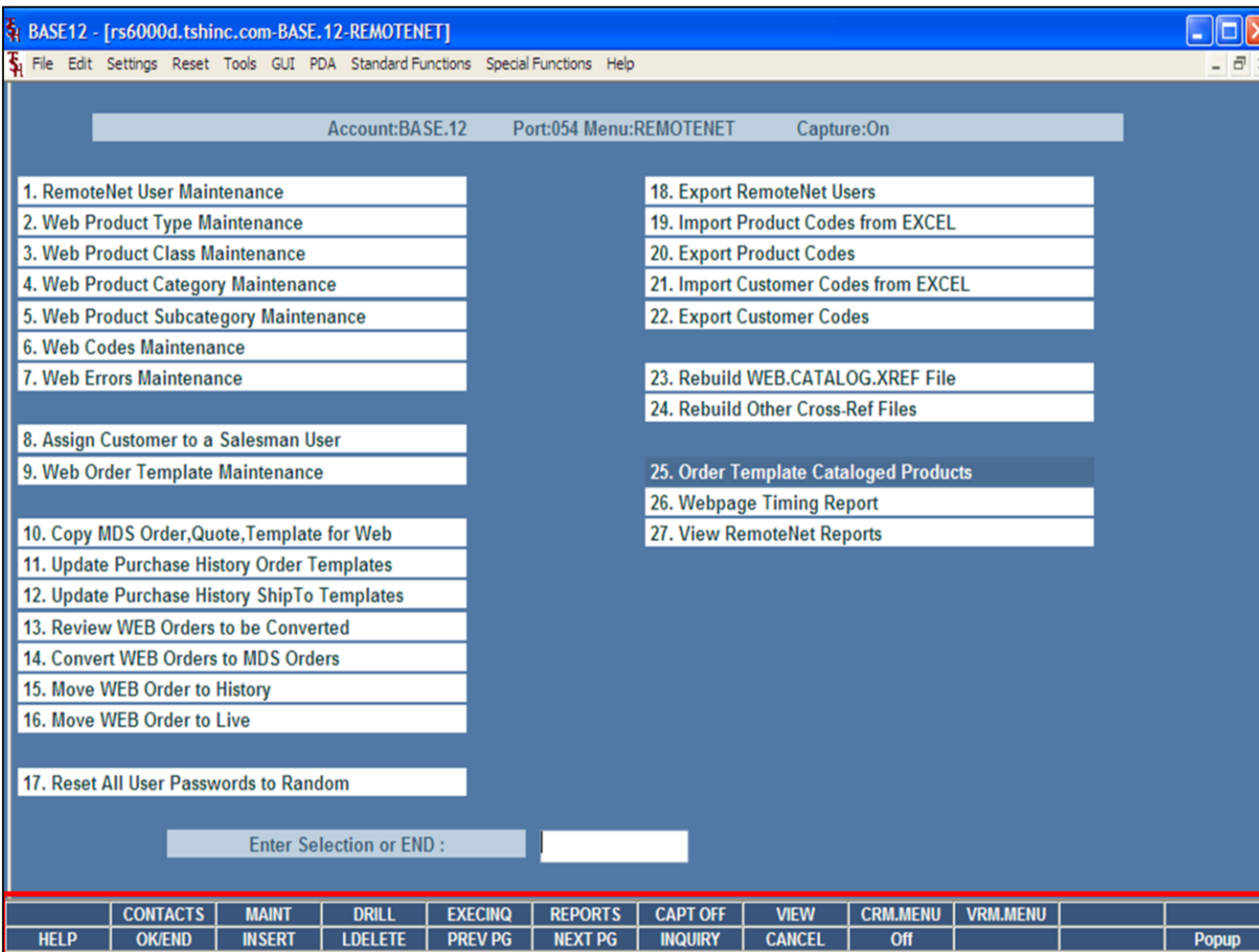
OK/END – The OK/END function is available by clicking on the 'OK/END' icon, pressing the 'F2' function key, or by typing in the word 'END' and hitting <ENTER>. This function key acts an 'accept' within a program. It will also takes you back a menu within menus.

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.

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 will be used simultaneously with the NEXT PG function to move back and forth between the screens.

Notes:



Master 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.

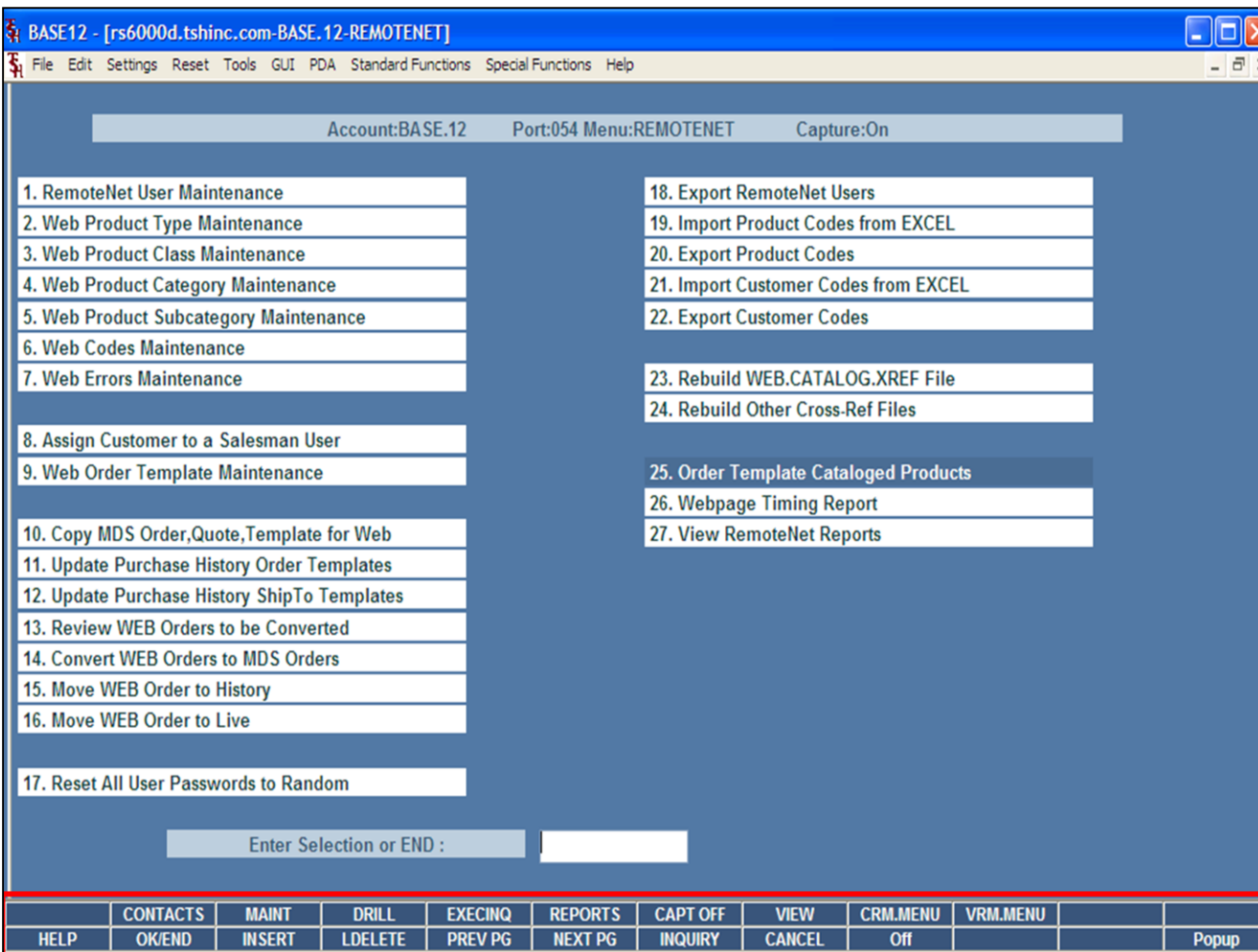
Off – The Off function is available by clicking on the 'Off' icon or by pressing the 'F9' function at any menu. This function will disconnect your session from WinMDS.

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 personally specified menu

Notes:

options.

Notes:



Notes:

Master 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.

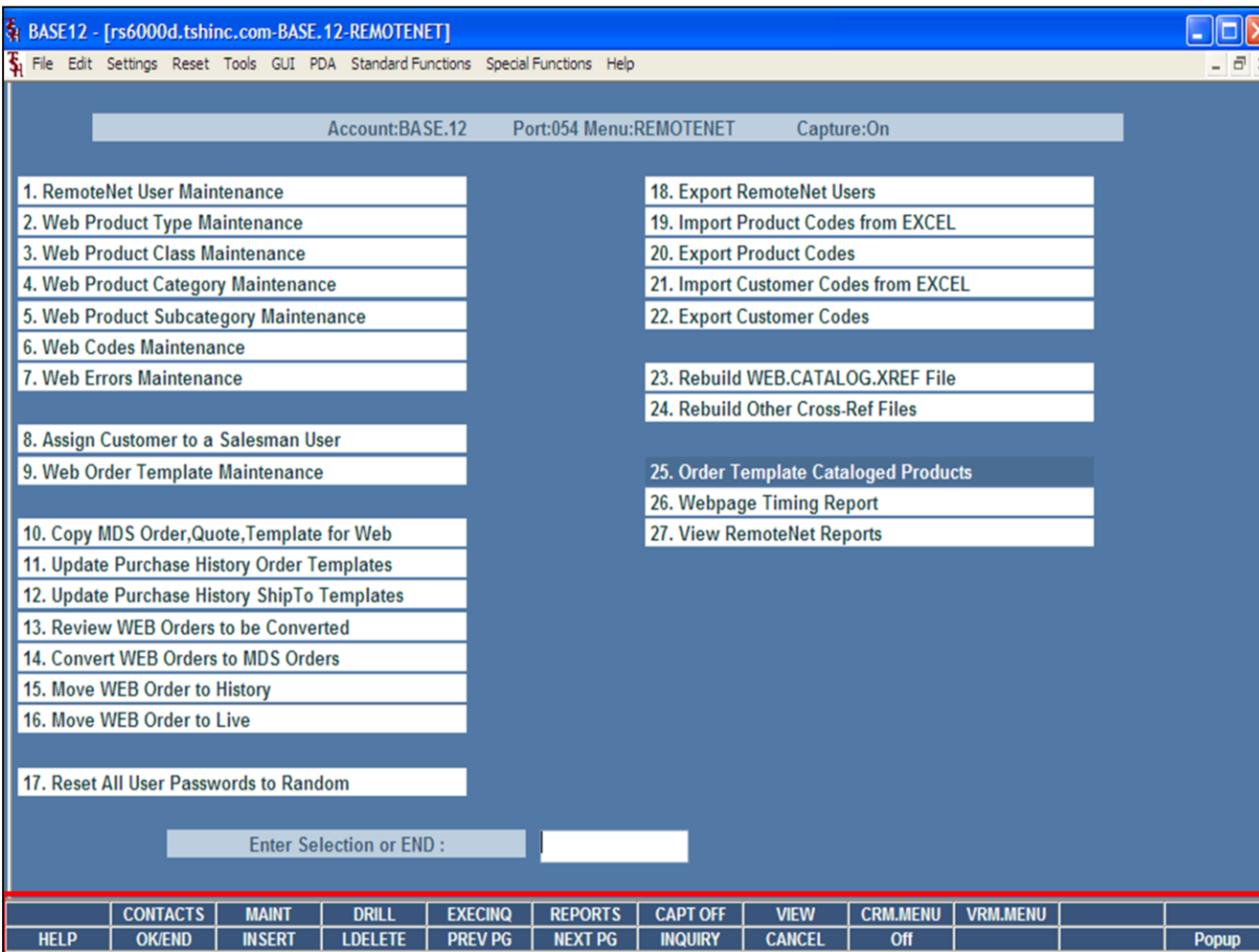
MAINT - The MAINTENANCE function is available by clicking on the '**MAINT**' icon or by pressing the Shift+'F3' function key. This will bring the user to the File Maintenance menu.

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 Shift+'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.



Master 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.

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.

Notes:

WinMDS tshinc - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

RemoteNet User Maintenance

RemoteNet User ID Last Updated Time

- 1.Password
- 2.Customer No.
- 3.Salutation
- 4.First Name
- 5.Last Name
- 6.Title
- 7.Department Name
- 8.Telephone#
- 9.Fax Number
- 10.Email Address
- 11.Default Co. No.
- 12.Default Ship-To
- 13.Default Dept No.
- 14.Default Warehouse
- 15.Salesman Flag
- 16.Salesman No.
- 17.Cash Customer Flag
- 18.Show Master AR Info
- 19.Show Credit Cards

MR.X not on file, Create it (Y/N)

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL				
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RemoteNet User Maintenance

From RemoteNet Menu go into RemoteNet User Maintenance.

RemoteNet User ID – To create a new RemoteNet User, enter a new user ID. To edit an existing user ID, enter an existing user ID.

XXX not on file, Create it (Y/N) – Enter Y to create this new user or N to cancel and exit.

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

RemoteNet User Maintenance

RemoteNet User ID	DEMO	Last Updated	01/12/09
		Time	03:11:07pm

1.Password DEMO

2.Customer No. UMC UNIVERSITY MEDICAL CENTER

3.Salutation Mr

4.First Name Demo

5.Last Name Customer

6.Title

7.Department Name

8.Telephone#

9.Fax Number

10.Email Address sales@tshinc.com

11.Default Co. No. 01 TSH Medical Company

12.Default Ship-To

13.Default Dept No.

14.Default Warehouse 001 NEW YORK, NY

15.Salesman Flag N

16.Salesman No.

17.Cash Customer Flag

18.Show Master AR Info

19.Show Credit Cards

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

XXXXXX PAGE 1 OF 2

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL				
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RemoteNet User Maintenance

Last Updated – The date of the last update to this user record is displayed.

Time – The time of the last update for this user record is displayed.

Password – Password for this RemoteNet user when logging in to the website.

Customer No. – Enter the customer number associated with this RemoteNet user. You can enter the entire customer number or part of it, click on the 'INQUIRY' icon or button or press the 'F7' function key which opens the pop-up inquiry box to search for the correct customer.

Salutation – Title/salutation when user logs in to RemoteNet site. For example Mr., Ms. Mrs. Dr., etc.

First Name – First name of user.

Last Name – Last name of user.

Title – Title or position for this user.

Department Name – Name of department for this user.

Telephone# - Phone number for this user.

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

RemoteNet User Maintenance

RemoteNet User ID: DEMO Last Updated: 01/12/09
 Time: 03:11:07pm

1.Password: DEMO

2.Customer No.: UMC UNIVERSITY MEDICAL CENTER

3.Salutation: Mr

4.First Name: Demo

5.Last Name: Customer

6.Title: _____

7.Department Name: _____

8.Telephone#: _____

9.Fax Number: _____

10.Email Address: sales@tshinc.com

11.Default Co. No.: 01 TSH Medical Company

12.Default Ship-To: _____

13.Default Dept No.: _____

14.Default Warehouse: 001 NEW YORK, NY

15.Salesman Flag: N

16.Salesman No.: _____

17.Cash Customer Flag: _____

18.Show Master AR Info: _____

19.Show Credit Cards: _____

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 1 OF 2

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

RemoteNet User Maintenance

Fax Number – Fax number for this user.

Email Address – Email address for this user.

Default Co. No. – Default company number for this user. Usual default company is 01.

Default Ship-To – If user has multiple Ship-To's, select a default ship-to here for RemoteNet orders.

Default Dept No. – Enter default department number for this user.

Default Warehouse – Select a default warehouse for order for this user. Usual default is 001.

Salesman Flag – Enter a 'Y' if this user is a salesman for a customer account.

Salesman No. – Select the salesman number for this customer account. The salesman name will appear in the space to the right.

Cash Customer Flag – Is this a cash customer (Y/N) ? Default is N.

Notes:

WinMDS tshinc - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

RemoteNet User Maintenance

RemoteNet User ID	DEMO	Last Updated	01/12/09
		Time	03:11:07pm
1.Password	DEMO		
2.Customer No.	UMC	UNIVERSITY MEDICAL CENTER	
3.Salutation	Mr		
4.First Name	Demo		
5.Last Name	Customer		
6.Title			
7.Department Name	Purchasing		
8.Telephone#			
9.Fax Number			
10.Email Address	sales@tshinc.com		
11.Default Co. No.	01	TSH Medical Company	
12.Default Ship-To	R	SAME AS CUSTOMER	
13.Default Dept No.	001		
14.Default Warehouse	001	NEW YORK, NY	
15.Salesman Flag	N		
16.Salesman No.	001	SY FERTIG	
17.Cash Customer Flag	N		
18.Show Master AR Info	Y		
19.Show Credit Cards	N		

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

XXXXXX PAGE 1 OF 2

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL				
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RemoteNet User Maintenance

Click RemoteNet User Maintenance from the MDS RemoteNet main menu.

Show Master AR Info – Should this login be able to see Master AR information (Y/N)? Default is Y.

Show Credit Cards – Enter Y to show credit card information from the Customer Masterfile on RemoteNet Payment Method Page. Enter N and the credit card information will NOT be displayed. Default is N.

NEXT PG - Click on 'NEXT PG' button or press the 'F6' function key to get to the next page of RemoteNet User Maintenance.

Administrative User – Is this login an administrative User (Y/N). If yes, than this user will be allowed access to administrative functions. Administrative capabilities include changing passwords for users, creating and deleting users.

Max Order Amount – Dollar maximum for orders placed by this user without needing further approval.

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012\$2]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

RemoteNet User Maintenance

RemoteNet User ID	DEMO	User Capabilities	
20.Administrative User	<input type="checkbox"/> Y	32.Inventory Inquiry	<input type="checkbox"/> Y
21.Max Order Amt	<input type="text" value="0.00"/>	33.Open Order Inquiry	<input type="checkbox"/> Y
22.Approve Orders	<input type="checkbox"/> Y	34.Purchase Hist Inquiry	<input type="checkbox"/> Y
23.Max Approve Amt	<input type="text" value="0.00"/>	35.Accounts Recv Inquiry	<input type="checkbox"/> Y
24.Override Ship Method	<input type="checkbox"/> Y	36.Cust/Item Price Inquiry	<input type="checkbox"/> Y
25.Default Ship Method	<input type="text"/>	37.Back Order Inquiry	<input type="checkbox"/> Y
26.Allowable Ship Methods	<input type="text"/>	38.Product Contract Inquiry	<input type="checkbox"/> Y
27.Override Ship-To	<input type="text" value="M"/>	39.Customer Contract Inquiry	<input type="text"/>
28.Create Templates	<input type="checkbox"/> Y	40.Web Audit Order Inquiry	<input type="checkbox"/>
29.Delete Templates	<input type="checkbox"/> Y	41.Bypass Orders-on-Hold	<input type="checkbox"/> Y
30.Order Off Template	<input type="checkbox"/> Y	42.Default Items per Page	<input type="text" value="10"/>
31.Allow Quick Order	<input type="checkbox"/> Y	43.Current Order Sort	<input type="text" value="1"/>
		44.Template Order Sort	<input type="text" value="2"/>
		45.Product Search Sort	<input type="text" value="1"/>
		46.Product Contract Srch Sort	<input type="text" value="2"/>
		Web Security	
		47.Disclaimer Accepted	<input type="checkbox"/> Y
		48.PIN Code	<input type="text"/>
		49.PIN Expiration Date	<input type="text"/>

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

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

RemoteNet User Maintenance

Approve Orders – Enter a Y if this user is allowed to approve orders entered by other users.

Max Approve Amt – If this user is allowed to approve orders, enter the maximum order dollar amount this user can approve.

Override Ship Method – Does this user have the ability to override the default ship method of orders? (Y/N)

Default Ship Method – Select a default ship method.

Allowable Ship Methods – Enter allowable ship methods.

Override Ship-To – Can this user override the default ship-to for order? Y/N.

Create Templates – Is this user allowed to create custom order templates (Y/N)?

Delete Templates- Is this user allowed to delete custom order templates (Y/N)?

Order Off Template – Is this user allowed to order item that are not on an order template?

Allow Quick Order – Is this user allowed to use the quick order (Line Item Entry) page in RemoteNet?

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012\$2]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

RemoteNet User Maintenance

RemoteNet User ID	DEMO	User Capabilities	
20.Administative User	<input type="checkbox"/> Y	32.Inventory Inquiry	<input type="checkbox"/> Y
21.Max Order Amt	<input type="text" value="0.00"/>	33.Open Order Inquiry	<input type="checkbox"/> Y
22.Approve Orders	<input type="checkbox"/> Y	34.Purchase Hist Inquiry	<input type="checkbox"/> Y
23.Max Approve Amt	<input type="text" value="0.00"/>	35.Accounts Recv Inquiry	<input type="checkbox"/> Y
24.Override Ship Method	<input type="checkbox"/> Y	36.Cust/Item Price Inquiry	<input type="checkbox"/> Y
25.Default Ship Method	<input type="text"/>	37.Back Order Inquiry	<input type="checkbox"/> Y
26.Allowable Ship Methods	<input type="text"/>	38.Product Contract Inquiry	<input type="checkbox"/> Y
27.Override Ship-To	<input type="checkbox"/> M	39.Customer Contract Inquiry	<input type="text"/>
28.Create Templates	<input type="checkbox"/> Y	40.Web Audit Order Inquiry	<input type="text"/>
29.Delete Templates	<input type="checkbox"/> Y	41.Bypass Orders-on-Hold	<input type="checkbox"/> Y
30.Order Off Template	<input type="checkbox"/> Y	42.Default Items per Page	<input type="text" value="10"/>
31.Allow Quick Order	<input type="checkbox"/> Y	43.Current Order Sort	<input type="text" value="1"/>
		44.Template Order Sort	<input type="text" value="2"/>
		45.Product Search Sort	<input type="text" value="1"/>
		46.Product Contract Srch Sort	<input type="text" value="2"/>
		Web Security	
		47.Disclaimer Accepted	<input type="checkbox"/> Y
		48.PIN Code	<input type="text"/>
		49.PIN Expiration Date	<input type="text"/>

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

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

RemoteNet User Maintenance

Inventory Inquiry – Is this user allowed to access the Inventory Inquiry? (Y/N)

Open Order Inquiry - Is this user allowed to access the Open Order Inquiry? (Y/N)

Purchase Hist Inquiry – Is this user allowed to access the Purchasing History Inquiry? (Y/N)

Accounts Recv Inquiry - Is this user allowed to access the Accounts Receivable Inquiry? (Y/N)

Cust/Item Price Inquiry – Is this user allowed to access the Customer/Item Price Inquiry? (Y/N)

Back Order Inquiry - Is this user allowed to access the Backorder Inquiry? (Y/N)

Product Contract Inquiry – Is this user allowed to access the Product Contract Inquiry? (Y/N)

Customer Contract Inquiry – Is this user allowed to access the Customer Contract Inquiry? (Y/N)

Web Audit Order Inquiry – Is this user allowed to access the Web Audit Order Inquiry? (Y/N)

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012\$2]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

RemoteNet User Maintenance

RemoteNet User ID	DEMO	User Capabilities	
20.Administative User	<input checked="" type="checkbox"/>	32.Inventory Inquiry	<input checked="" type="checkbox"/>
21.Max Order Amt	<input type="text" value="0.00"/>	33.Open Order Inquiry	<input checked="" type="checkbox"/>
22.Approve Orders	<input checked="" type="checkbox"/>	34.Purchase Hist Inquiry	<input checked="" type="checkbox"/>
23.Max Approve Amt	<input type="text" value="0.00"/>	35.Accounts Recv Inquiry	<input checked="" type="checkbox"/>
24.Override Ship Method	<input checked="" type="checkbox"/>	36.Cust/Item Price Inquiry	<input checked="" type="checkbox"/>
25.Default Ship Method	<input type="text"/>	37.Back Order Inquiry	<input checked="" type="checkbox"/>
26.Allowable Ship Methods	<input type="text"/>	38.Product Contract Inquiry	<input checked="" type="checkbox"/>
27.Override Ship-To	<input type="text" value="M"/>	39.Customer Contract Inquiry	<input type="checkbox"/>
28.Create Templates	<input checked="" type="checkbox"/>	40.Web Audit Order Inquiry	<input type="checkbox"/>
29.Delete Templates	<input checked="" type="checkbox"/>	41.Bypass Orders-on-Hold	<input checked="" type="checkbox"/>
30.Order Off Template	<input checked="" type="checkbox"/>	42.Default Items per Page	<input type="text" value="10"/>
31.Allow Quick Order	<input checked="" type="checkbox"/>	43.Current Order Sort	<input type="text" value="1"/>
		44.Template Order Sort	<input type="text" value="2"/>
		45.Product Search Sort	<input type="text" value="1"/>
		46.Product Contract Srch Sort	<input type="text" value="2"/>
		Web Security	
		47.Disclaimer Accepted	<input checked="" type="checkbox"/>
		48.PIN Code	<input type="text"/>
		49.PIN Expiration Date	<input type="text"/>

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				
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RemoteNet User Maintenance

Bypass Orders-on-Hold – Should this login bypass the order on hold screen when first logging in?

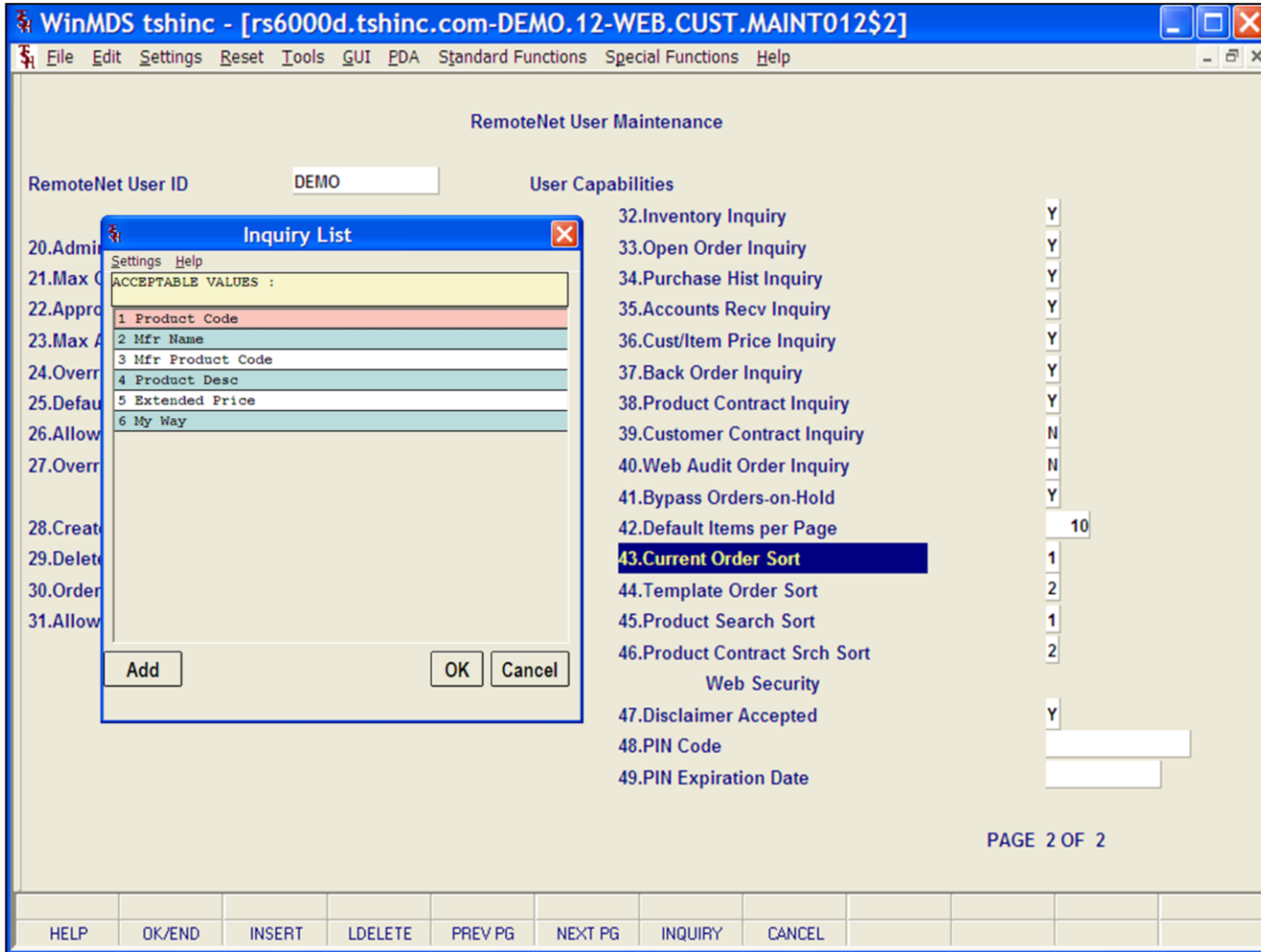
Default Items Per Page - Enter the default number of items to display on each page. This is only the default setting and the number can be changed on the web page as needed.

Current Order Sort - Enter the default sort selection (by number) for the Current Order page. This is only the default setting and the sort can be changed on the web page as needed. Alternately the user can click the 'INQUIRY' button to view the sort options. Standard Sort options are: 1- Product Code, 2- Manufacturer Name, 3-Manufacturer Product Code, 4-Product Desc, 5 – Extended Price or 6- My Way.

Template Order Sort - Enter a default sort selection for the Template Order page. This is only the default setting and it can be changed on the web page as needed. Alternately the user can click the 'INQUIRY' button to view the sort options.

Product Search Sort – Enter a default sort selection for the Product Search page. This is only the default setting and it can be changed on the web page as needed. Alternately the user can click the 'INQUIRY' button to view the sort options.

Notes:



RemoteNet User Maintenance

Product Contract Srch Sort - Enter the default sort selection (by number) for the Product Contract Search page. This is only the default setting and the sort can be changed on the web page as needed. Alternately the user can click the 'INQUIRY' button to view the sort options.

Disclaimer Accepted - This field is set to Y by the website if the user has read and accepted the Web Policy Acceptance page.

PIN Code - Enter pin code for this user.

PIN Expiration Date - Enter corresponding expiration date for this pin.

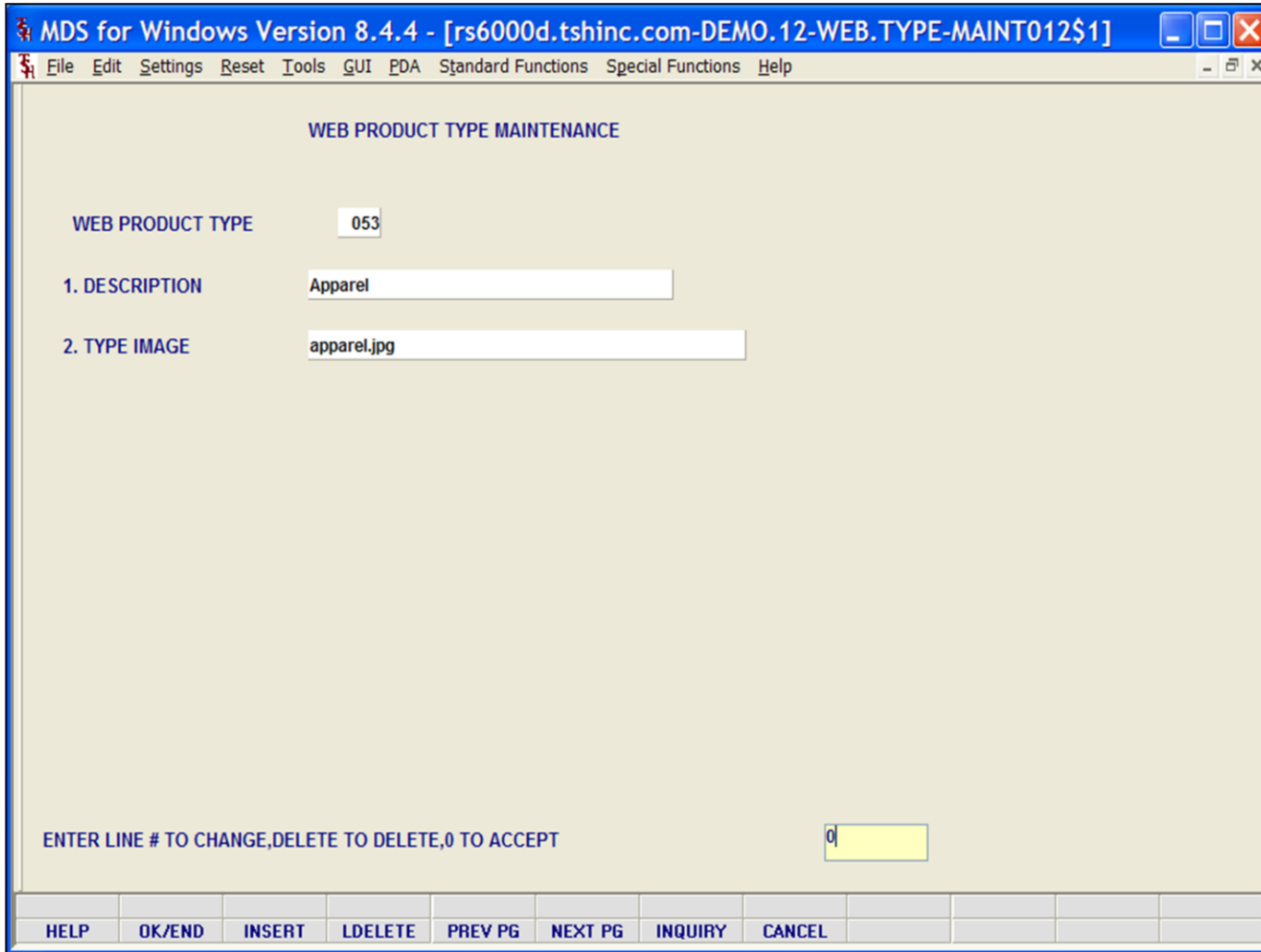
ENTER LINE # TO CHANGE, DELETE TO DELETE, 0 TO ACCEPT:

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:



Web Product Type Maintenance

From RemoteNet Menu go into Web Product Type Maintenance.

This file contains the web product type file descriptions. Here you also have the ability to assign an image to a product type.

WEB PRODUCT TYPE – Click 'INQUIRY' to search for a product type.

Enter String to search, hit <CR> for all, or 'END'

Type a phrase or characters to search product types, or hit ENTER to see all product type codes or click on the down arrow to search web product types.

To create a new web product type code enter a numeric code up to 3 characters. If a new code is entered, the following will appear:

000 not of file, Create it (Y/N)?

Type Y to create this new code or N to abort.

DESCRIPTION – Type corresponding web product type maintenance code.

TYPE IMAGE – Enter an image name (jpf or gif) to display for this product type 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.

Notes:

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

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

BASE12 - [rs6000d.tshinc.com-BASE.12-WEB.CLASS-MAINT012\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

WEB PRODUCT CLASS MAINTENANCE

WEB PRODUCT CLASS 007

1.DESCRPTION Electronic Document Mgmt

2.ADVERTISING IMAGE dms.gif

3.WEB LINK

http://hosting.tshinc.com/rn/images/specials.pdf

4.CLASS IMAGE

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

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Web Product Class Maintenance

From RemoteNet Menu go into Web Product Class Maintenance.

This file contains the web product class file descriptions. Here you also have the ability to assign an image and an ad with a web link to this product class.

WEB PRODUCT CLASS – Click 'INQUIRY' to search for a product class.

Enter String to search, hit <CR> for all, or 'END' - Type a phrase or characters to search product classes, or hit ENTER to see all product class codes.

To create a new web product class enter a numeric code up to 3 characters. If a new code is entered, the following will appear:

000 not of file, Create it (Y/N)?
Type Y to create this new code or N to abort.

DESCRIPTION – Type corresponding web product class maintenance code.

ADVERTISING IMAGE – Enter a web ad image name (jpf or gif) to display when a product of this class is selected on your website. The image will appear in the center of the webpage as a banner.

WEB LINK – Enter URL (website) for the web ad associated with this product class.

CLASS IMAGE – Enter the image name (jpf or gif) for the associated image to display for this product type.

Notes:

BASE12 - [rs6000d.tshinc.com-BASE.12-WEB.CLASS-MAINT012\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

WEB PRODUCT CLASS MAINTENANCE

WEB PRODUCT CLASS 007

1.DESCRPTION Electronic Document Mgmt

2.ADVERTISING IMAGE dms.gif

3.WEB LINK
http://hosting.tshinc.com/rn/images/specials.pdf

4.CLASS IMAGE

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

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

Web Product Class Maintenance

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 a Line Number to make desired changes.

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

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-PROD.CATG-MAINT012\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

PRODUCT CATEGORY MAINTENANCE

PRODUCT CATEGORY 302019

1.DESCRPTION PREFABRICATED MEDICAL STRUCTURES

2.PRODUCT CLASS 002 Welch Allyn Products

3.CATEGORY IMAGE wa.jpg

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

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL				
------	--------	--------	---------	---------	---------	---------	--------	--	--	--	--

Web Product Category Maintenance

From RemoteNet Menu go into Web Product Category Maintenance.

PRODUCT CATERGORY – Click 'INQUIRY' to search for a product category.

Enter String to search, hit <CR> for all, or 'END' - Type a phrase or characters to search product category, or hit ENTER to see all product categories.

To create a new web product category code enter a numeric code. If a new code is entered, the following will appear:

000 not of file, Create it (Y/N)?

Type Y to create this new code or N to abort.

DESCRIPTION – Type corresponding web product category maintenance code.

PRODUCT CLASS – Enter the product class code. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available product classes.

CATEGORY IMAGE – Enter a web ad image name (jpf or gif) to display when a product of this category is selected 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 a Line Number to make

Notes:

desired changes.

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

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-PROD.SUBCATG-MAINT01...]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

PRODUCT SUBCATEGORY MAINTENANCE

PRODUCT SUBCATEGORY 421820

1.DESCRPTION MEDICAL EXAM SCOPE BULBS OR LAMPS

2.PRODUCT CATEGORY 391121 OPTICAL LIGHTING

3.SUBCATEGORY IMAGE BULB.JPG

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

0

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

Product Subcategory Maintenance

From RemoteNet Menu go into Web Product Subcategory Maintenance.

PRODUCT SUBCATEGORY – Click 'INQUIRY' to search for a product subcategory.

Enter String to search, hit <CR> for all, or 'END' - Type a phrase or characters to search product classes, or hit ENTER to see all product subcategories.

To create a new web product subcategory code enter a numeric code. If a new code is entered, the following will appear:

000 not of file, Create it (Y/N)?

Type Y to create this new code or N to abort.

DESCRIPTION – Type corresponding web product category maintenance code.

PRODUCT CATEGORY – Enter a numeric web product category code. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available product categories.

SUBCATEGORY IMAGE – Enter a web ad image name (jpf or gif) to display when a product of this category is selected on your website.

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-PROD.SUBCATG-MAINT01...]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

PRODUCT SUBCATEGORY MAINTENANCE

PRODUCT SUBCATEGORY 421820

1.DESCRPTION MEDICAL EXAM SCOPE BULBS OR LAMPS

2.PRODUCT CATEGORY 391121 OPTICAL LIGHTING

3.SUBCATEGORY IMAGE BULB.JPG

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

0

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL				
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Product Subcategory Maintenance

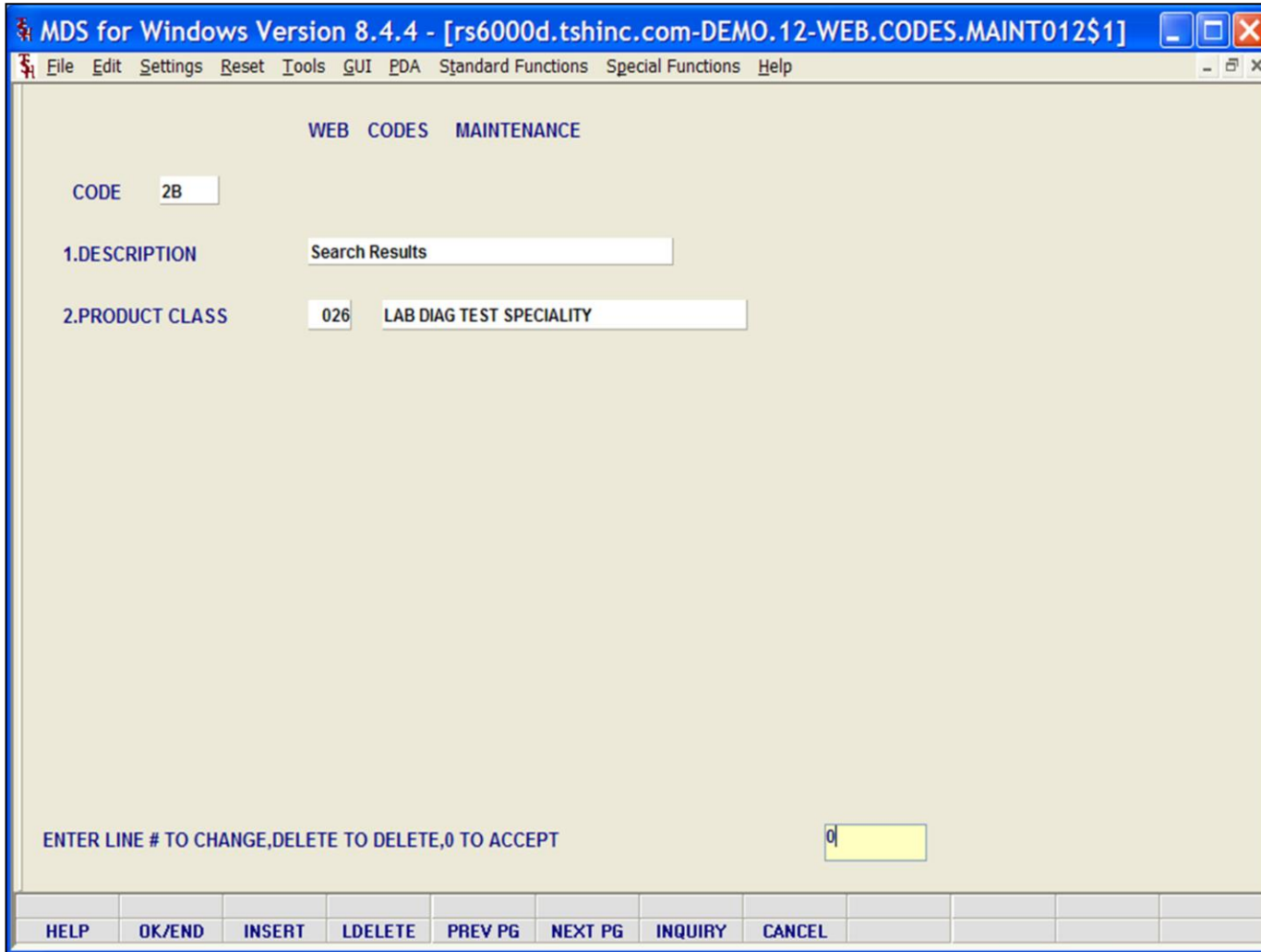
ENTER LINE # TO CHANGE, DELETE TO DELETE, 0 TO ACCEPT -

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 a Line Number to make desired changes.

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

Notes:



Web Codes Maintenance

From RemoteNet Menu go into Web Codes Maintenance.

This file contains codes for webpage ID's or Login Path's. for example- "OE" for the order entry header webpage, and "CO" for current order webpage. You may also assign a different web product class to each web page, and have a different advertising image displayed (in the webpage banner) for each different webpage as the user navigates the RemoteNet site.

CODE – To create a new code, enter a new 2-digit web Code. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available web codes.

DESCRIPTION – Enter the corresponding description for this web code/page ID/login path.

PRODUCT CLASS - Enter a 3-digit product class to associate with this web code. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available product classes. RemoteNet uses this value to access the web product class database and display the selected advertising image and order template for the webpage.

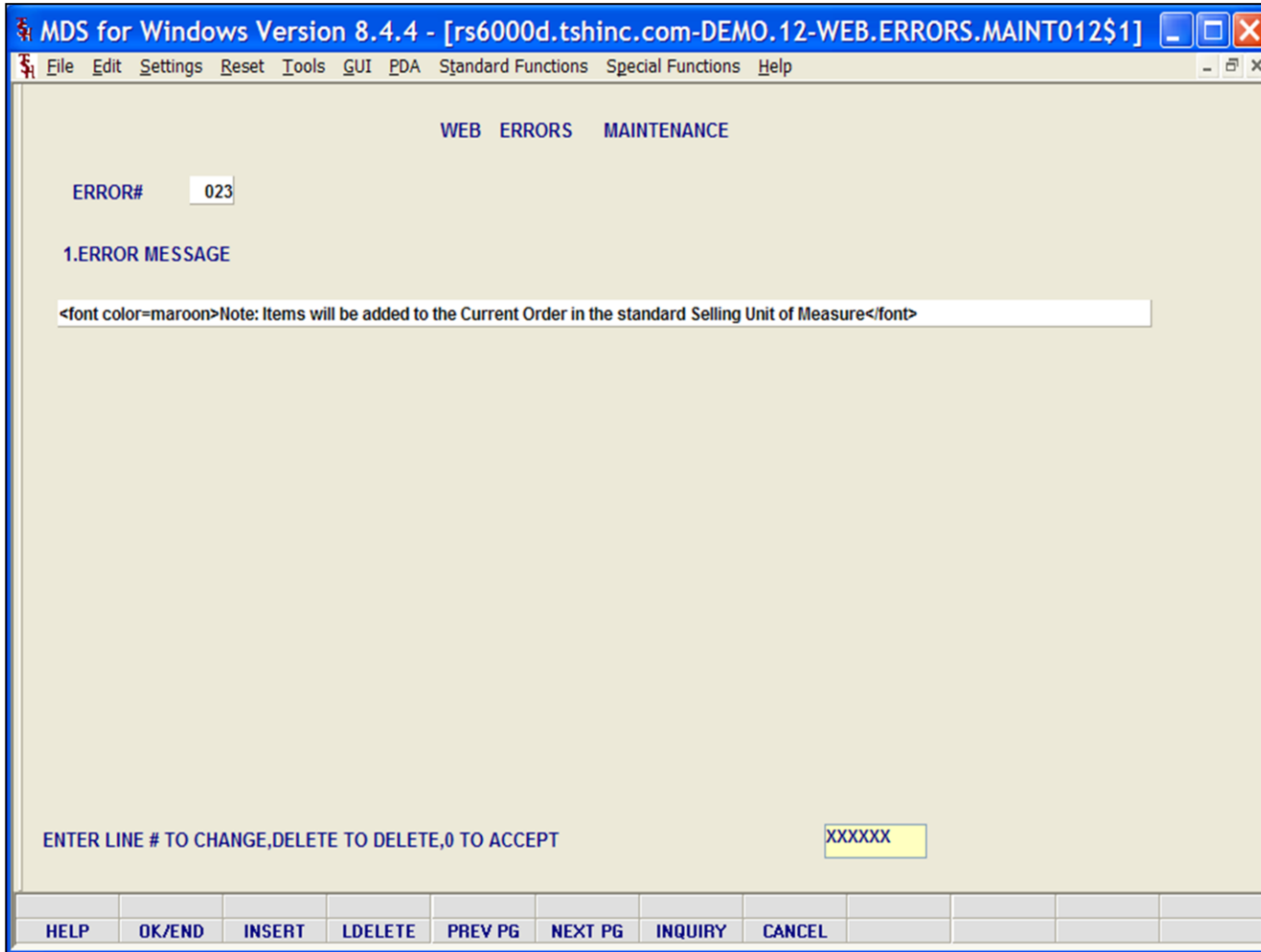
ENTER LINE # TO CHANGE, DELETE TO DELETE, 0 TO ACCEPT -

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.

Notes:

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

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



Web Errors Maintenance

From RemoteNet Menu go into Web Errors Maintenance.

This file contains the web error codes and the associated messages that will be displayed onscreen if an error occurs on a RemoteNet site. The error message can contain keywords that RemoteNet replaces when an error occurs related to a specific customer# or Login ID. Use HTML formatting to add font and color changes to the message to draw attention to the severity of the error.

ERROR# - To create a new code, enter a new 3-digit Error Code. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available error codes.

ERROR MESSAGE – Type error message text here. Use html to format error message for web site.

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 a Line Number to make desired changes.

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

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.SALESMAN.MAINT01...]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Salesman No. 001 SY FERTIG

Salesman User ID SLS

1.	GUTMH	GUTTENBURG MUN HOSPITAL	USERX
2.	UMC	UNIVERSITY MEDICAL CENTER	SLS
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Line# to Change, 'ADD' Lines, '0' to Accept, 'ABORT' or 'DELETE' XXXXXX

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

Assign a Customer to a Salesman User

From RemoteNet Menu go into Assign Customer to a Salesman User from the MDS RemoteNet main menu.

Enter the 2 digit company code, you can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available companies.

Salesman No. – Enter the salesman number for the salesman that you wish to assign customers for use with RemoteNet. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available salesman numbers. The salesman must have already been assigned a RemoteNet User ID with the salesman flag set to 'Y'.

Salesman User ID – Enter the RemoteNet User ID assigned to this salesman. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available user ID's. The user ID must have the salesman flag set to 'Y'.

After the Salesman No and Salesman User ID are accepted, the bottom information will fill with any customers already assigned to this Salesman.

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.SALESMAN.MAINT01...]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Salesman No. 001 SY FERTIG

Salesman User ID SLS

1.	GUTMH	GUTTENBURG MUN HOSPITAL	USERX
2.	UMC	UNIVERSITY MEDICAL CENTER	SLS
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			

Line# to Change, 'ADD' Lines, '0' to Accept, 'ABORT' or 'DELETE' XXXXXXX

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

Assign a Customer to a Salesman User

Line numbers appear for reference only. To create a new customer for this salesman:

First Column – **Customer Number** – Enter the customer number that this salesman can be associated with for use when entering orders and performing inquiries . You can enter part of the customer number, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the correct customer.

Second column – **Customer Name** – Displays the customer name associated with this customer number.

Third Column – **RemoteNet User ID** - Enter the RemoteNet user ID associated with this customer. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available User ID's.

Line # to Change, 'ADD' Lines, '0' to Accept, 'ABORT' or 'DELETE'

Enter a Line# to Change a specific line. Enter 'A' to add any additional lines. The user can also enter the next empty line number to add transactions.

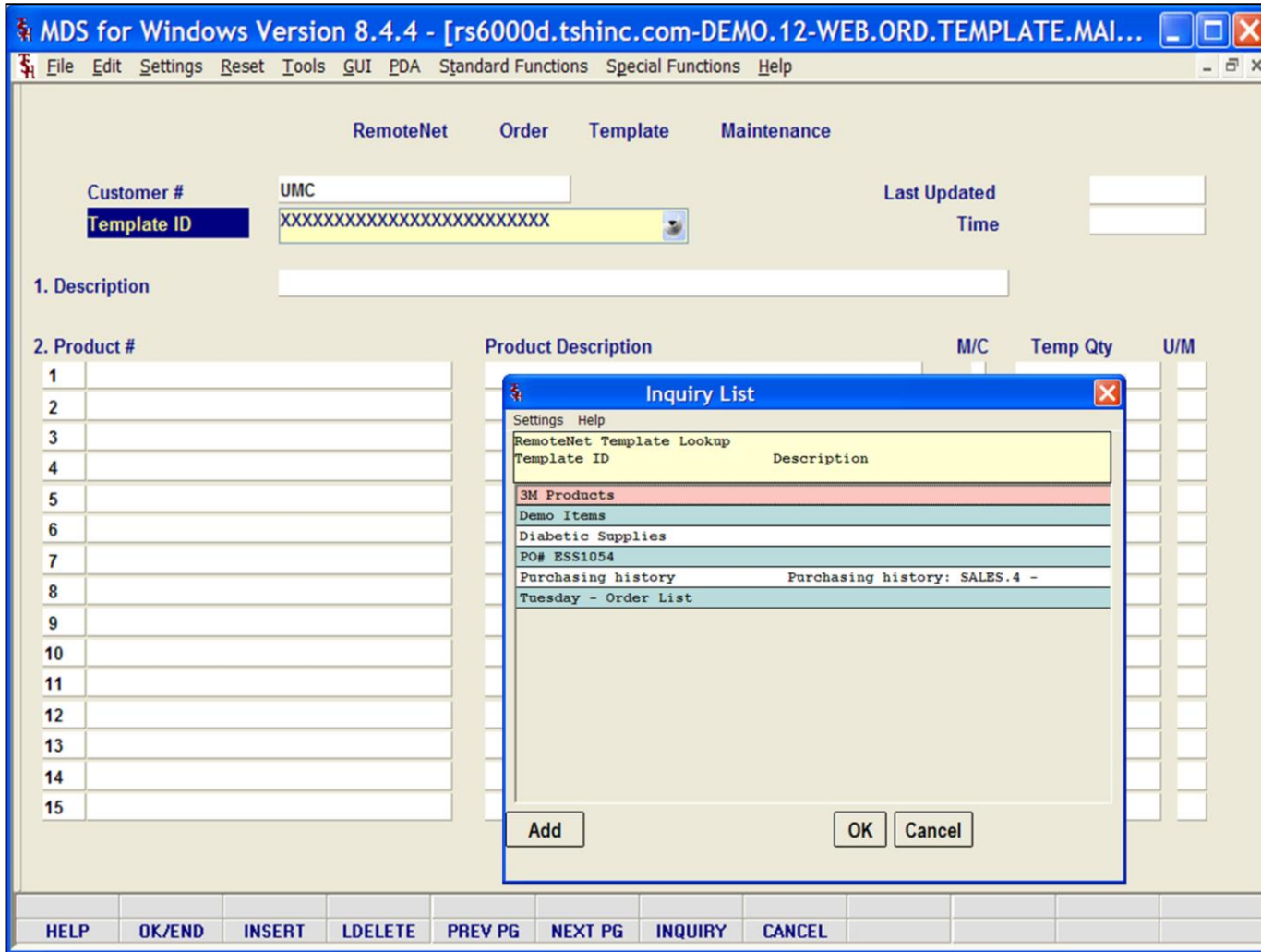
Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

Enter 'DELETE' to delete a line. Enter 'ABORT', press 'F8' function key or click on the 'CANCEL'

Notes:

icon to cancel out.

Notes:



Web Order Template Maintenance

From RemoteNet Menu go into Web Order Template Maintenance.

Use this program to edit or maintain current templates. You can add or delete products, or change quantity or units of measure.

Customer # - Enter the customer number. You can enter part of the customer number, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the correct customer.

Template ID - Enter a valid template number. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available templates.

Last Updated - Date of the last update for this template is displayed.

Time - Time of last update for this template is displayed.

Description - Enter a description for this template.

Product # - Product numbers on the template will display here. To add items to the template you can enter the product number, enter partial item 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.

Product Description - Corresponding product description will display.

M/C - If it's a kit item it will display 'M' for master, 'C' for component or null if not a kit

Notes:

item.

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.ORD.TEMPLATE.MAI...]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

RemoteNet Order Template Maintenance

Customer # UMC Last Updated 05/01/03
 Template ID Demo Items Time 10:33:01am

1. Description Items for customer demonstrations

2. Product #	Product Description	M/C	Temp Qty	U/M
1	BD329431 SYR INSULIN.3CC 29X1/2"		2	BX
2	BD329466 29GX1/2 ULTRA FINE .5CC		1	BX
3	WA22820 2.5v POCKET OTOSCOPE		1	BX
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Line# to Change, 'ADD' Lines, '0' to Accept, 'ABORT' or 'DELETE' : XXXXXX

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

Web Order Template Maintenance

Temp Qty – Default template quantity.

U/M – Unit of measure for this product will display.

Line# to Change, 'ADD' Lines, '0' to Accept 'ABORT' or 'DELETE':

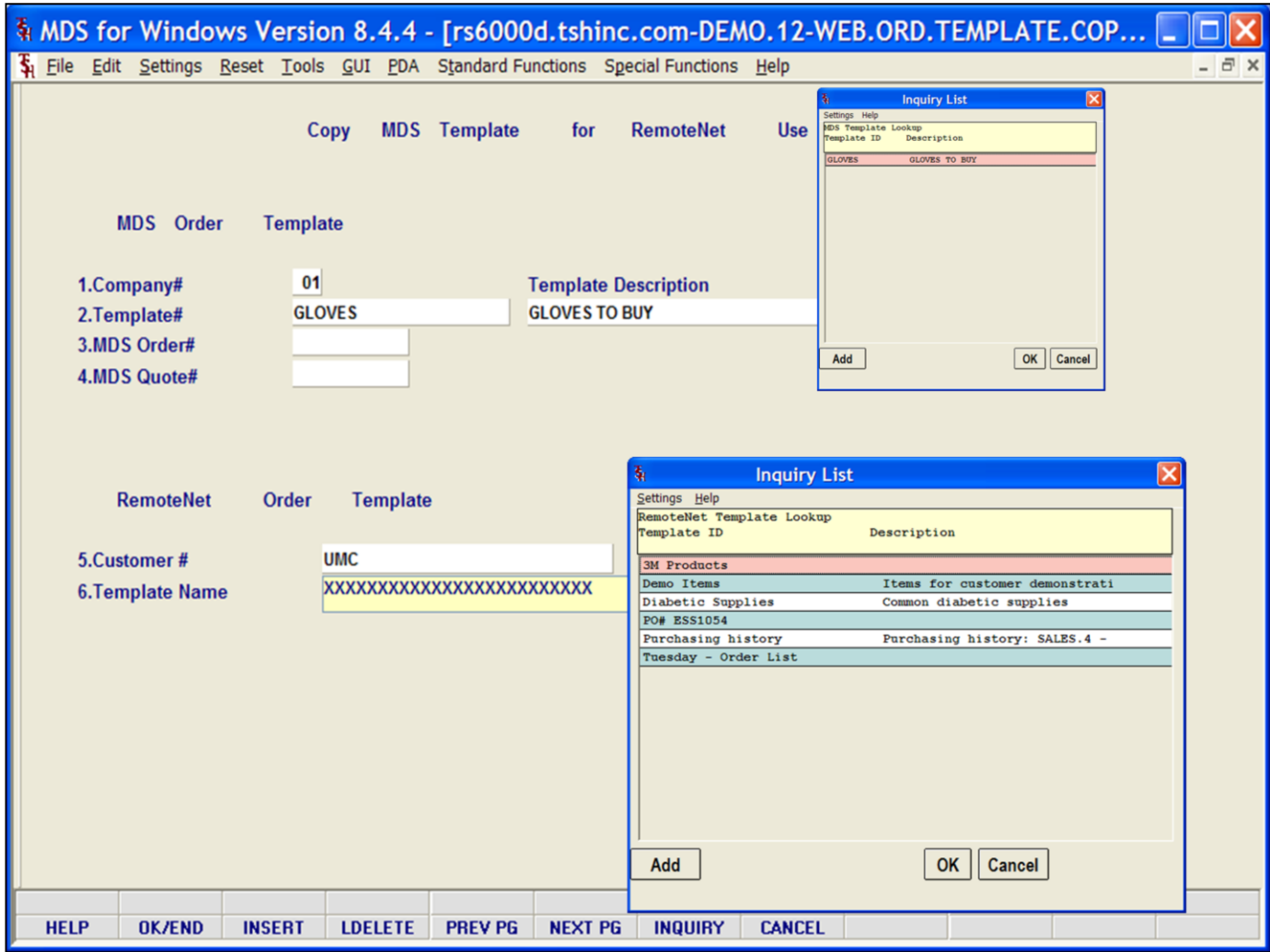
Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

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

The user can also enter 'ADD' to add any additional lines. The user can also enter the next empty line number to add transactions.

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

Notes:



Copy MDS Order, Quote, Template for Web

From RemoteNet Menu go into Copy MDS Order, Quote, Template for Web.

This program allows you to copy an MDS Template, Order, Quote or Pro-Forma to a RemoteNet web template. The new template will be added to the template drop down for that customer.

MDS Order Template:

Company# - Enter a valid the 2 digit company code. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available companies.

Template# - Enter a valid template number. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available templates.

Template Description - Corresponding template description for selected template will display here.

MDS Order# - Enter a valid MDS order number to be converted.

MDS Quote# - Enter a valid MDS quote or pro-forma to be converted.

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.ORD.TEMPLATE.COP...]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Copy MDS Template for RemoteNet Use

MDS Order	Template
1.Company#	01
2.Template#	GLOVES
3.MDS Order#	
4.MDS Quote#	

RemoteNet Order	Template
5.Customer #	UMC
6.Template Name	Gloves History

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

XXXXXXXX

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

Copy MDS Template for RemoteNet Use

RemoteNet Order Template:

Customer# - - Enter the customer. You can enter part of the customer number, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the correct customer.

Template Name – Enter the RemoteNet template name for the new template. You may also click INQUIRY to select a current template to override.

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:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.PURCH.HIST.TEMPL...]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

WEB Purchasing History Order Template Capture:On

1. (A)ll Customers or (L)ist of Customers

2. Enter Beginning Purchase Date

3. Enter Ending Purchase Date

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

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL				
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Update Purchasing History Order Templates

From RemoteNet Menu go into Update Purchase History Order Templates.

This process will update a the Purchase History Template for the selected customers.

(A)ll Customers or (L)ist of Customers – In this field the operator has the option of entering 'A' to update all customers or 'L' to enter a list of customers.

Enter Beginning Purchase Date – Enter a date or click on the drop down box and select a date from the calendar.

Enter Ending Purchase Date - Enter a date or click on the drop down box and select a date from the calendar.

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 update.

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

Click on the 'ABORT' icon or press the 'F8' function key to abort out of the update.

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.PURCH.SHIPTO.HIST...]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

WEB Purchasing History ShipTo Template Capture:On

1. (A)ll Customers or (L)ist of Customers

2. Enter Beginning Purchase Date

3. Enter Ending Purchase Date

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

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL				
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WEB Purchasing History ShipTo Templates

From RemoteNet Menu go into Update Purchase History Ship To Templates.

This process will create a web order template based on the ship to's information for the selected customers.

(A)ll Customers or (L)ist of Customers

– In this field the operator has the option of entering 'A' to update all customers or 'L' to enter a list of customers.

Enter Beginning Purchase Date – Enter a date or click on the drop down box and select a date from the calendar.

Enter Ending Purchase Date - Enter a date or click on the drop down box and select a date from the calendar.

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 update.

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

Click on the 'ABORT' icon or press the 'F8' function key to abort out of the update.

Notes:

Review WEB Orders to be Converted

Date: 03/24/09 Time: 11:37am

WEB Login ID	WEB Ord#	WEB Ord Date	WEB Reqd Date	WEB Status	MDS Ord#	MDS Ord Date	MDS Reqd Date	Customer#	Ship To Customer	PO	Total Amt
ABC	001498	02/17/09	02/17/09	PN				ABC			\$1,234.68

Special Instructions

Warning Messages

1030	001500	02/18/09	02/27/09	SN	01146038	02/18/09	02/18/09	1030			\$0.00
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Special Instructions

Warning Messages

Total WEB Orders Processed: 2

Review WEB Orders Waiting to be Converted

From RemoteNet Menu go into Review WEB Orders to be Converted.

WEB Order Date - In this field the operator has the option of selecting 'Web Order Date Range' or 'Specific Web Order Date'.

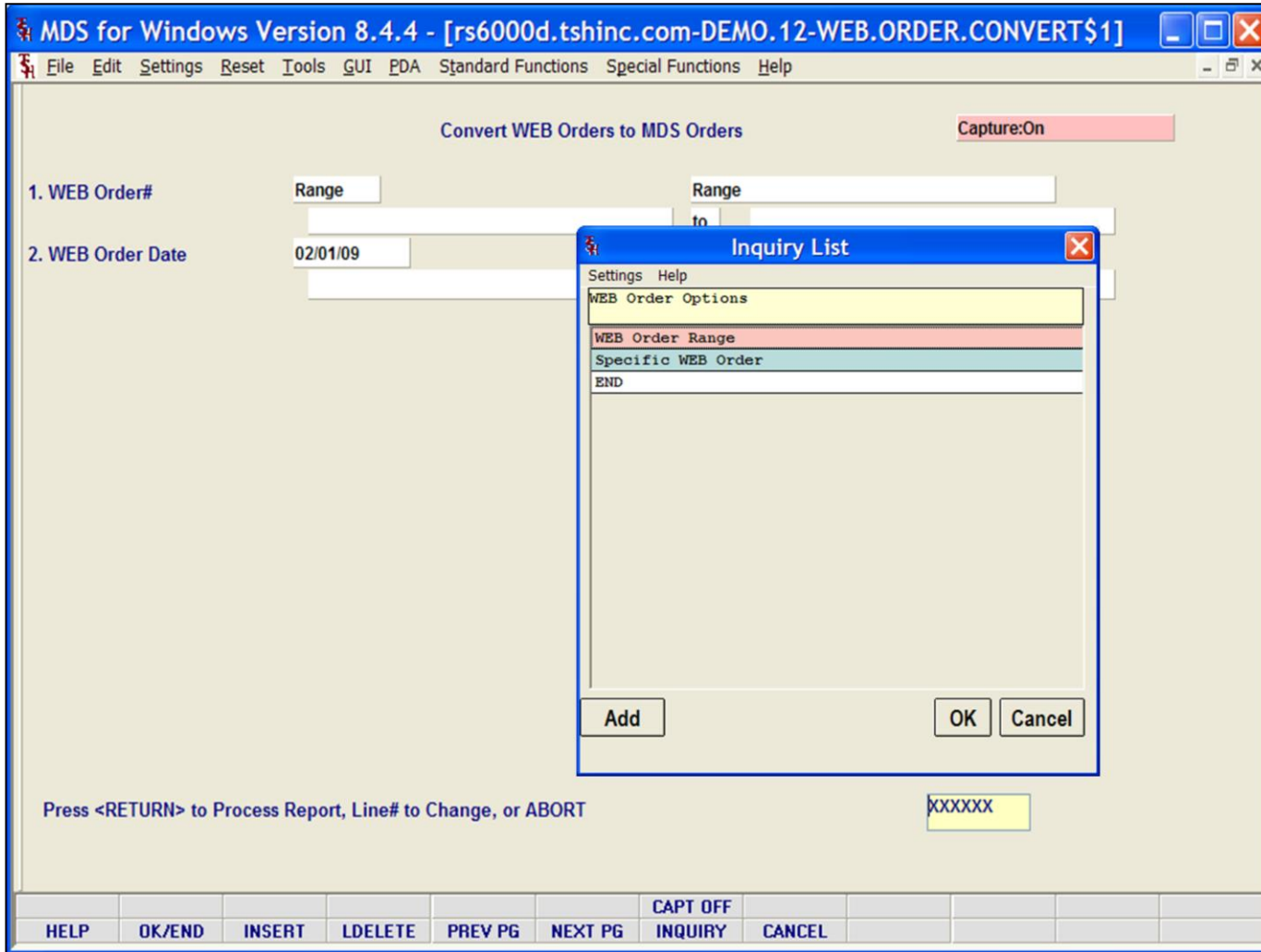
Press <RETURN> to Process Report, Line# to Change, or Abort:

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

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

Click on the 'ABORT' icon or press the 'F8' function key to abort out of the report.

Notes:



Convert WEB Orders to MDS Orders

From RemoteNet Menu go into Convert WEB Orders to MDS Orders.

This process will convert web orders to MDS orders.

WEB Order# - In this field the operator has the option of selecting 'Web Order Range' or 'Specific Web Order'.

WEB Order Date - In this field the operator has the option of selecting 'Web Order Date Range' or 'Specific Web Order 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.

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

Click on the 'ABORT' icon or press the 'F8' function key to abort out of the report.

Notes:

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-4872 DEMO.12-WEB.ORDER.CONVE...]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Convert WEB Orders to MDS Orders Capture:On

1. WEB Order#

2. WEB Order Date

Do you wish to skip Web Orders with Status of "SN" ?

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL				
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Convert WEB Orders to MDS Orders

Do you wish to skip Web Orders with Status of "SN"? – Orders with a status of SN have already been converted. If you do not wish to reconvert orders, then Enter 'Y' to skip these orders. If for some reason you need to reconvert orders, type 'N' for no and all order with a status of SN will be reconverted.

Notes:

WEB Orders Converted to MDS Orders

Date: 03/24/09 Time: 11:47am

WEB Login ID	WEB Ord#	WEB Ord Date	WEB Reqd Date	MDS Ord#	MDS Ord Date	MDS Reqd Date	Customer#	Ship To Customer PO	Total Amt
ABC	001498	02/17/09	02/17/09	01146178	03/24/09	03/24/09	ABC		\$1,234.68

Special Instructions

Warning Messages

1030	001500	02/18/09	02/27/09	01146038	02/18/09	02/18/09	1030		\$0.00
				01146177	03/24/09	03/24/09			

Special Instructions

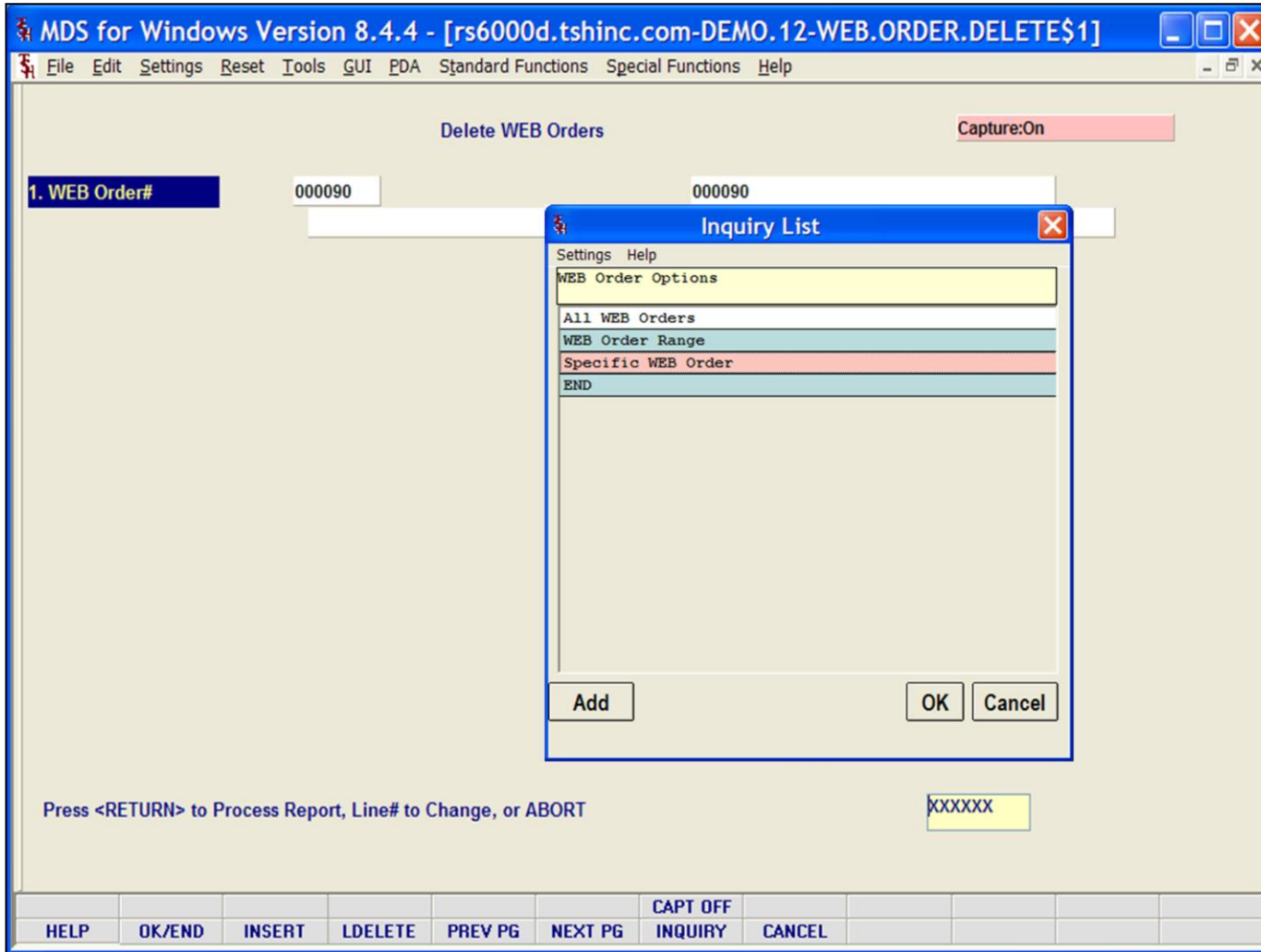
Warning Messages

Total WEB Orders Processed: 2

WEB Orders Converted to MDS Orders - Report

This report runs automatically from the convert Web Order to MDS Orders process. It displays web orders that were converted to MDS orders, WEB Login ID, WEB Order#, WEB Order Date, WEB Required Date, MDS Order number, MDS Order Date, MDS Required Date, Customer Number and Web price are listed. Special Instructions and messages are also displayed.

Notes:



Move WEB Order to History

From RemoteNet Menu go into Move WEB Orders to History.

This program moves WEB orders to history effectively deletes them from the active Web Order file.

Web Order# - In this field the operator has the option of selecting 'All WEB Orders', 'Web Order Range' or 'Specific Web Order'.

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 process.

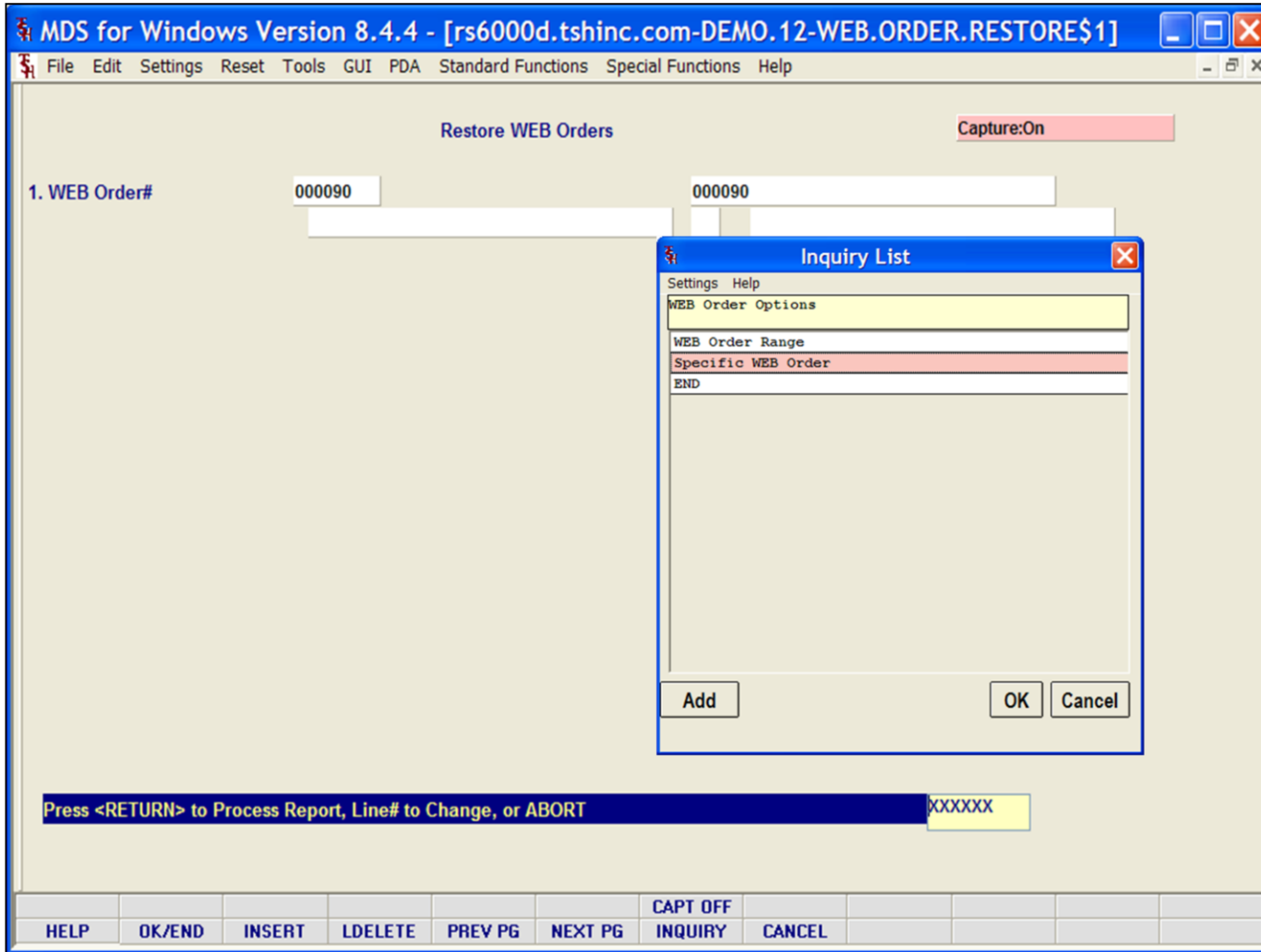
The user can also enter Line Number to make desired changes.

Click on the 'ABORT' icon or press the 'F8' function key to abort out of the process.

On the next page you will see:

Enter Delete Web Orders Password: - You must enter a password to delete the web orders.

Notes:



Move WEB Order to Live

From RemoteNet Menu go into Move WEB Orders to Live.

Web Order# - In this field the operator has the option of selecting, 'Web Order Range' or 'Specific Web Order'.

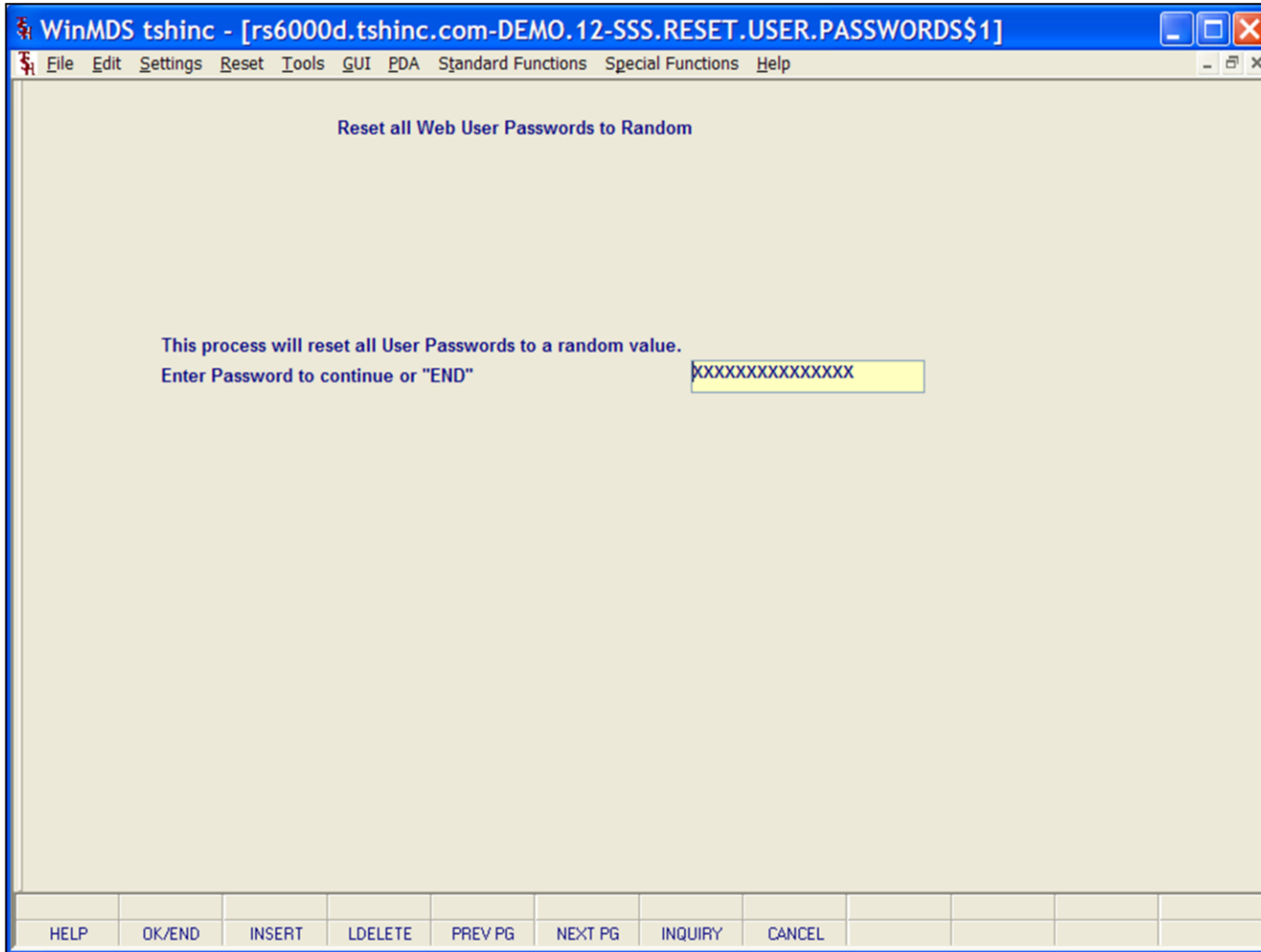
Press <RETURN> to Process Report, Line# to Change, or Abort:

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

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

Click on the 'ABORT' icon or press the 'F8' function key to abort out of the process.

Notes:



Reset All User Passwords to Random

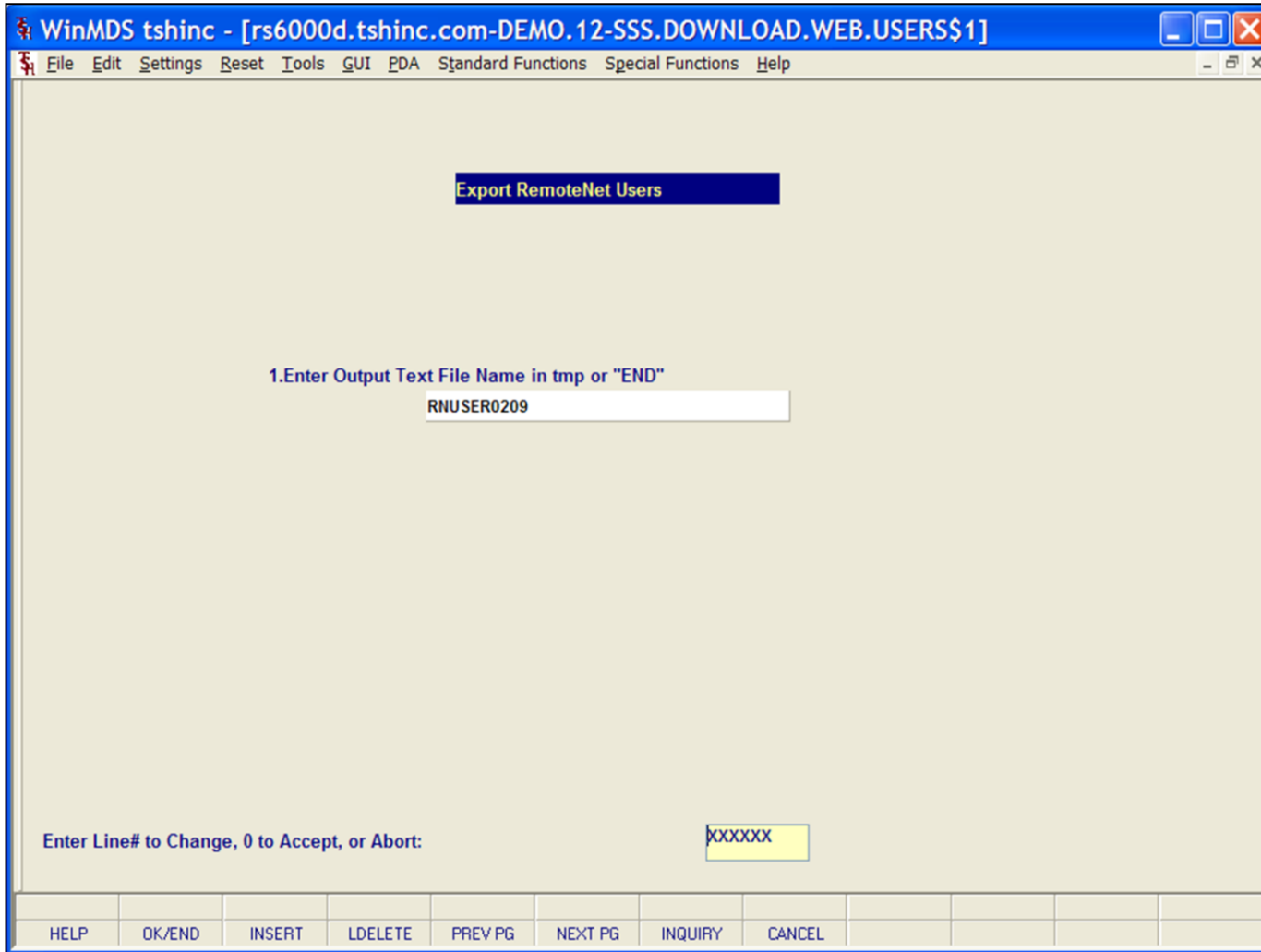
From RemoteNet Menu go into Reset all User Passwords to Random.

This process will reset all User Passwords to a random value.

Enter Password to continue or 'END'

Enter the reset password and hit enter. All RemoteNet users will get a new RemotNet password that the system will create at random.

Notes:



Export RemoteNet Users

From RemoteNet Menu go into Export RemoteNet Users.

This process will create a tab-delimited text file with user information for all RemoteNet users. This file can be imported and manipulated in Excel.

Enter Output Text File Name in tmp or "END"

Enter a name for the text file that will contain the data that is exported.

Enter Line# to Change, 0 to Accept, or Abort:

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 process.

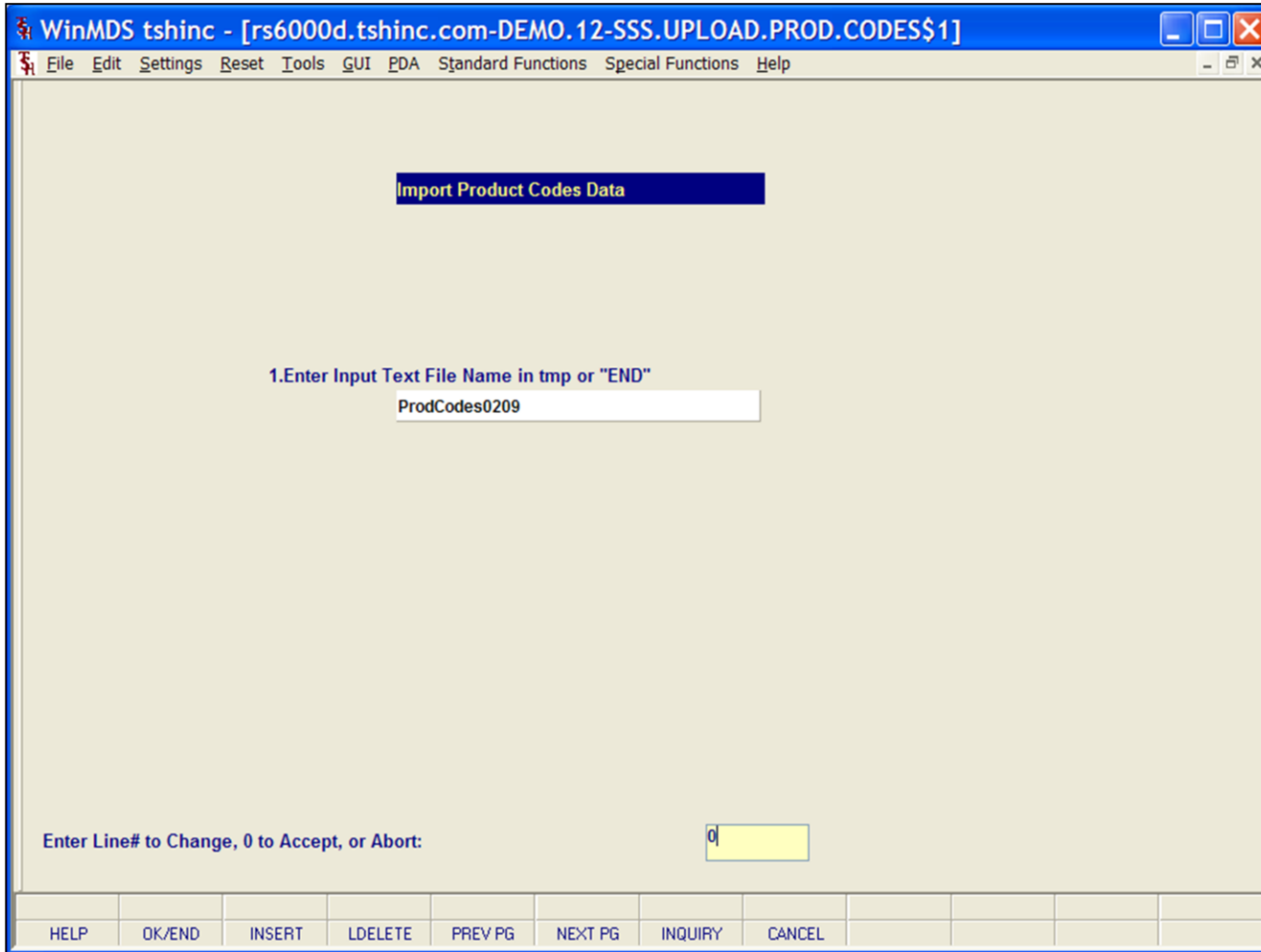
The user can also enter Line Number to make desired changes.

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

When the process is complete, **Export Completed** will appear on screen in a pop up box. Click **OK** to continue.

At this point you can save the text file where you want and import it into excel.

Notes:



Import Product Codes from Excel

From RemoteNet Menu go into Import Product Codes from EXCEL.

This process will import a tab-delimited text file with product information to RemoteNet. You must have a file set up in the proper format to use this process.

Enter Input Text File Name in tmp or "END" – Enter a name for the text file that will contain the data to be imported.

Enter Line# to Change, 0 to Accept, or Abort:

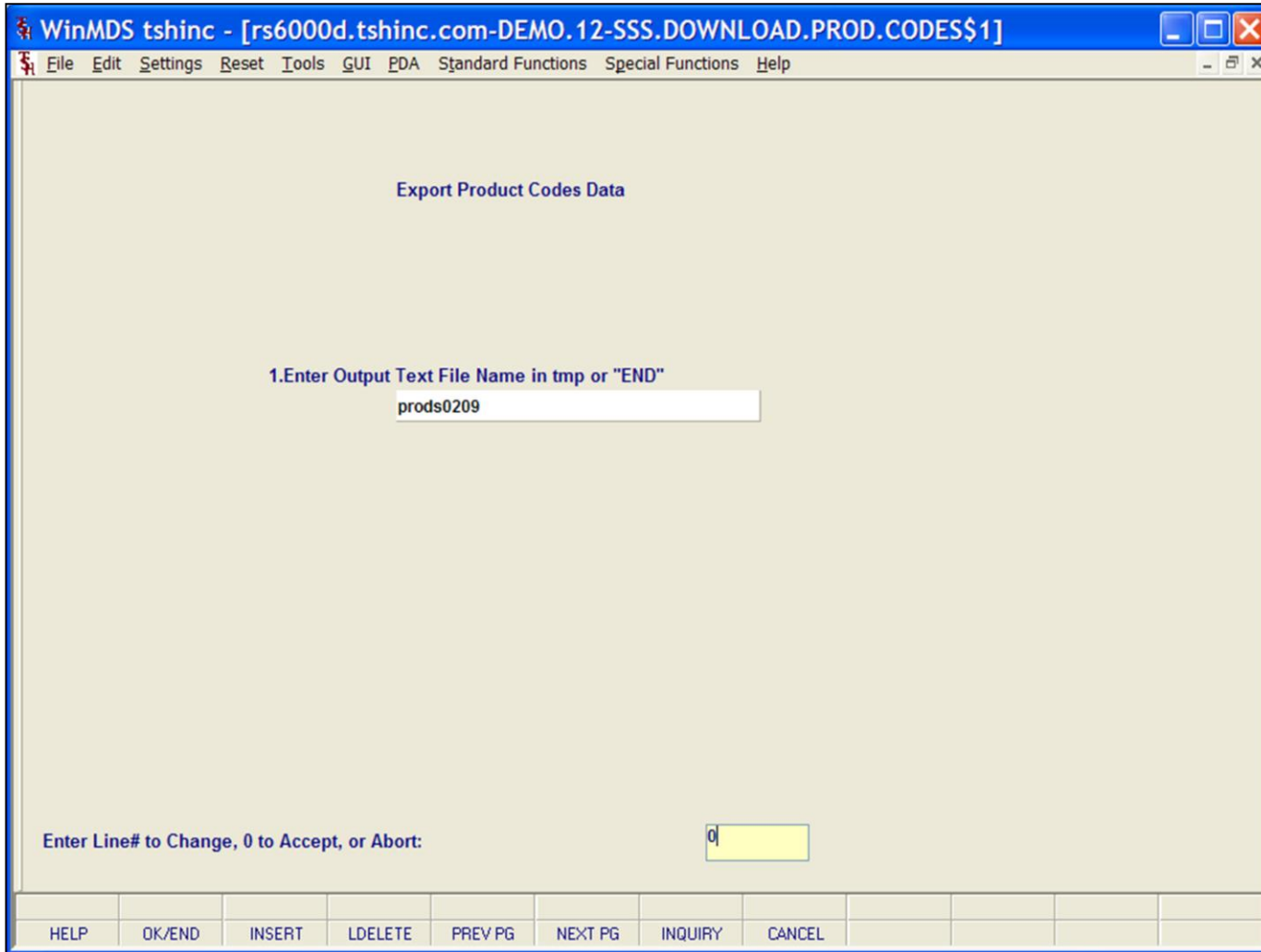
Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this process.

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.

When the process is complete, **Import Completed** will appear on screen in a pop up box. Click **OK** to continue.

Notes:



Export Product Codes

From RemoteNet Menu go into Export Product Codes.

This process will create a tab-delimited text file with product information for all RemoteNet products. This file can be imported and manipulated in Excel.

Enter Output Text File Name in tmp or "END" – Enter a name for the text file that will contain the data that is exported.

Enter Line# to Change, 0 to Accept, or Abort:

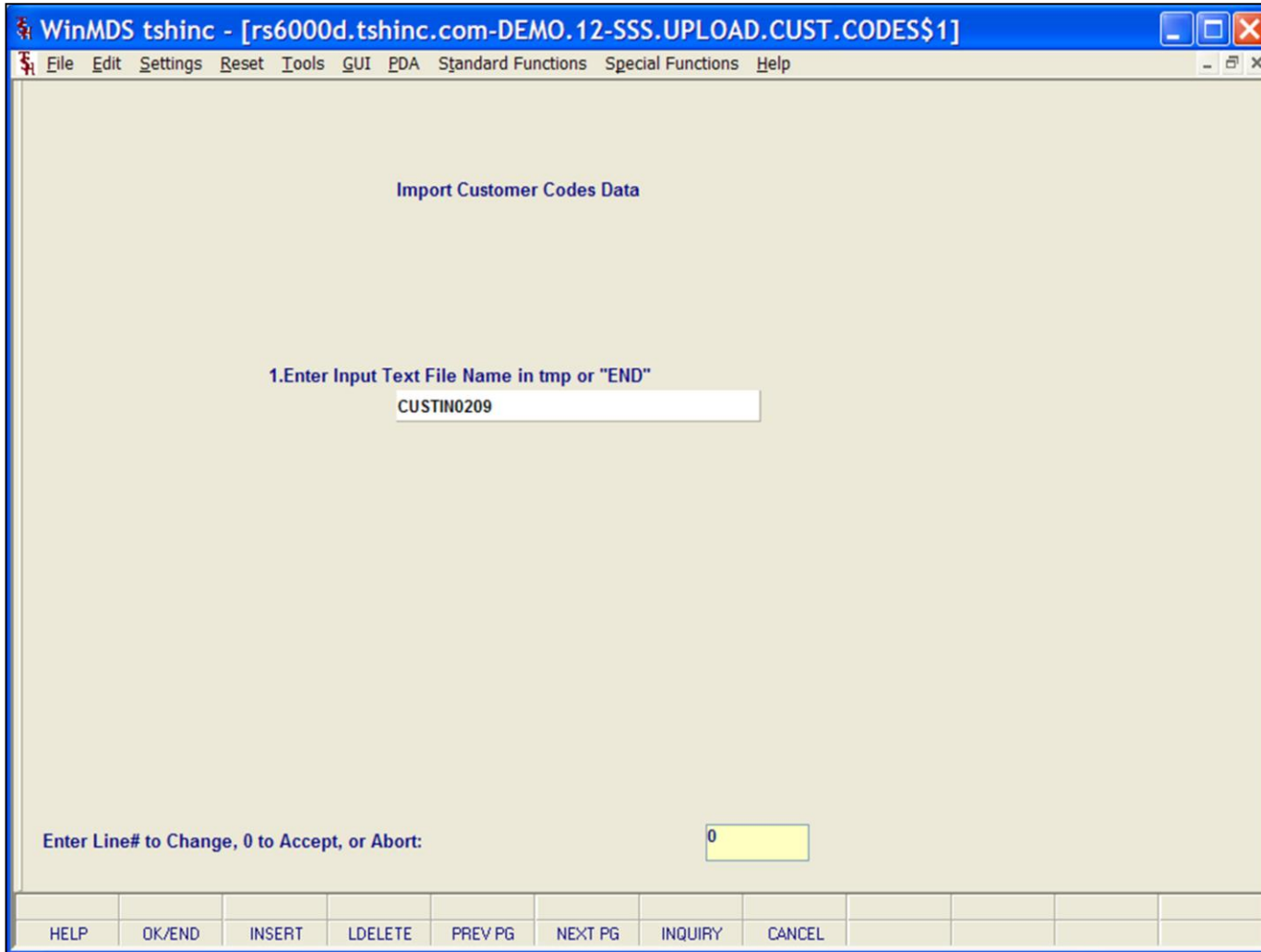
Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this process.

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.

When the process is complete, **Export Completed** will appear on screen in a pop up box. Click **OK** to continue.

Notes:



Import Customer Codes from Excel

From RemoteNet Menu go into Import Customer Codes from EXCEL.

This process will import a tab-delimited text file with customer information to RemoteNet. You must have a file set up in the proper format to use this process.

Enter Input Text File Name in tmp or "END" – Enter a name for the text file that will contain the data to be imported.

Enter Line# to Change, 0 to Accept, or Abort:

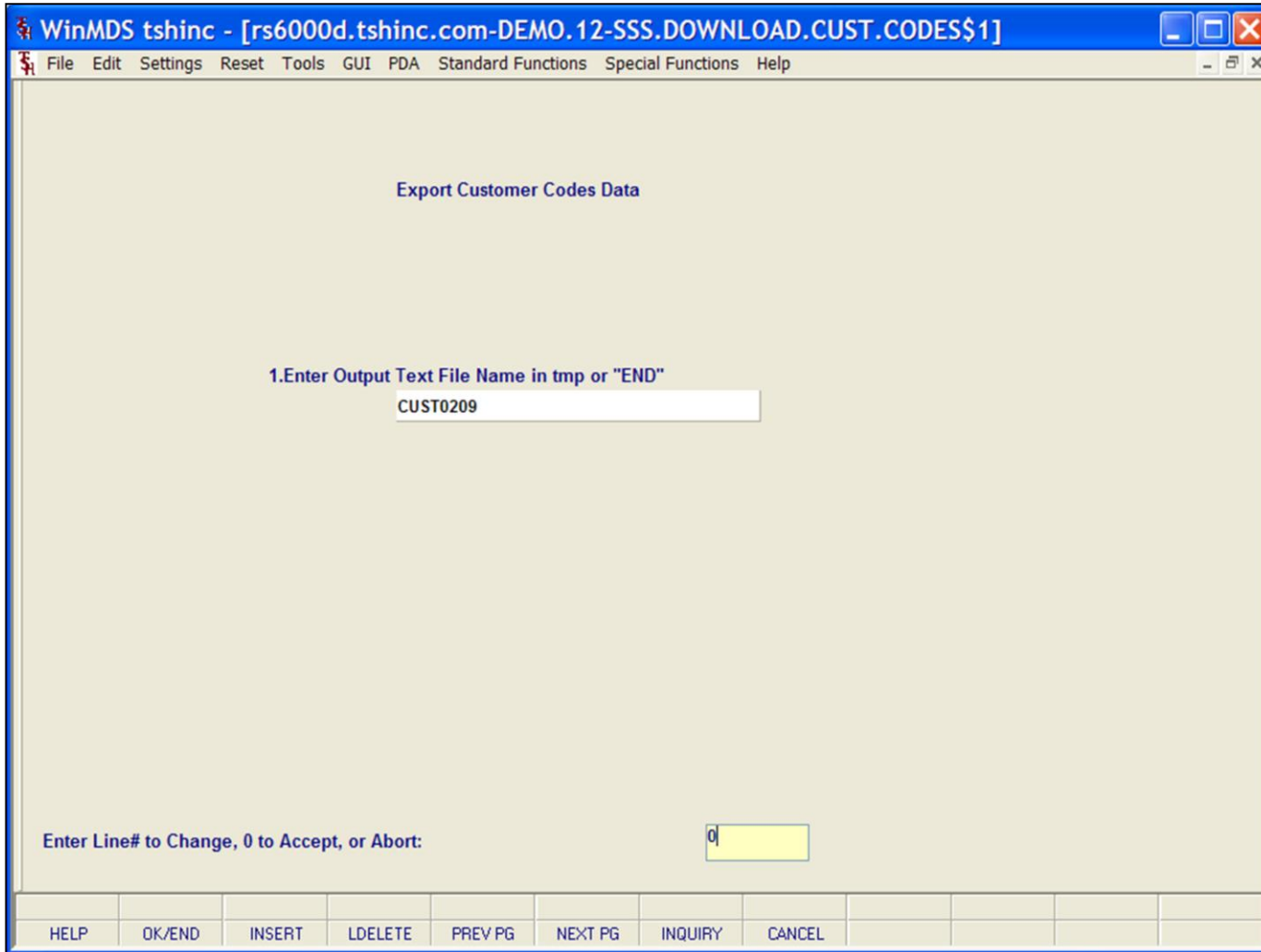
Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

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.

When the process is complete, **Import Completed** will appear on screen in a pop up box. Click OK to continue.

Notes:



Export Customer Codes

From RemoteNet Menu go into Export Customer Codes.

This process will create a tab-delimited text file with product information for all RemoteNet Customer. This file can be imported and manipulated in Excel.

Enter Output Text File Name in tmp or "END" – Enter a name for the text file that will contain the data that is exported.

Enter Line# to Change, 0 to Accept, or Abort:

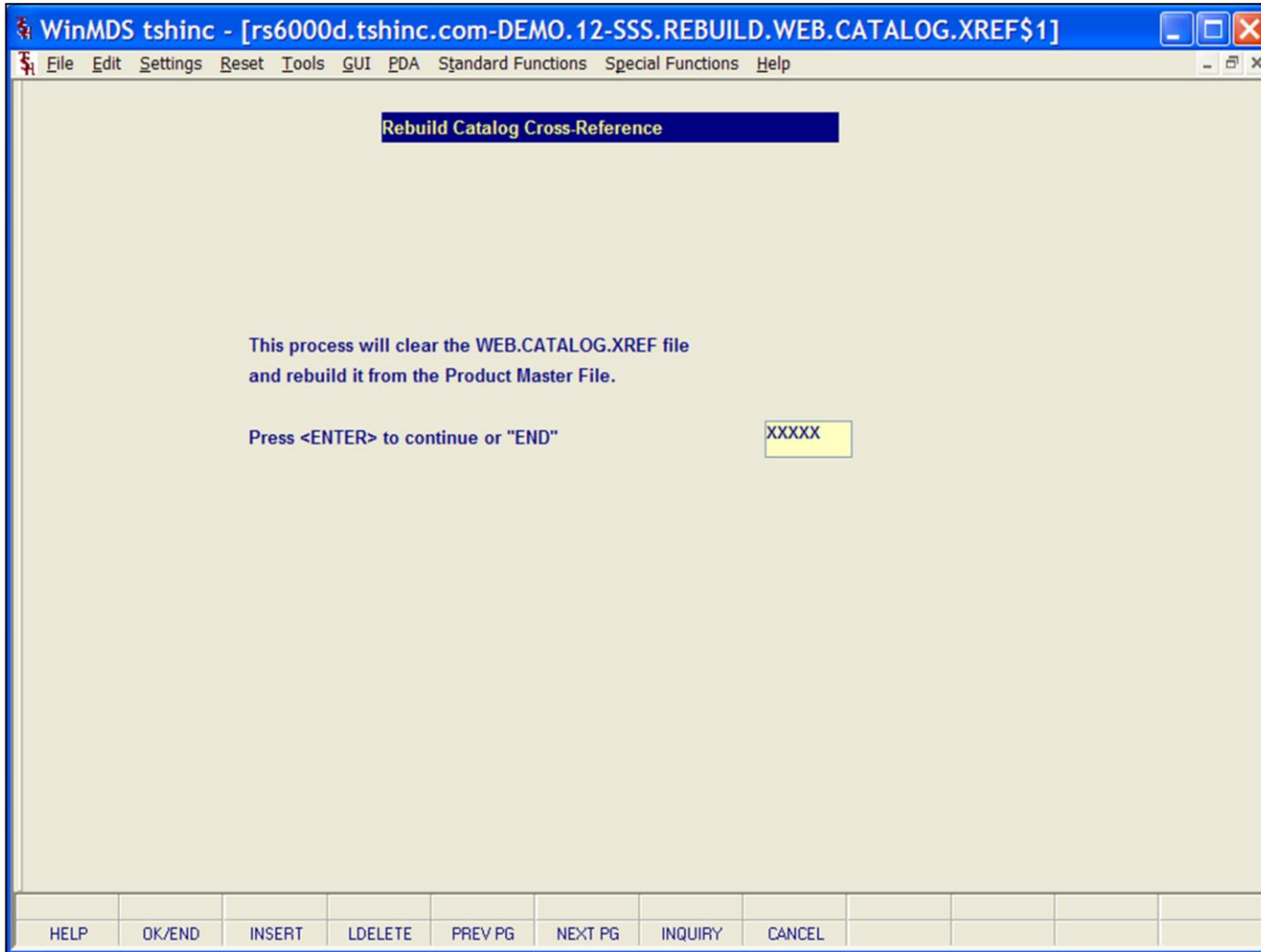
Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this process.

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.

When the process is complete, **Export Completed** will appear on screen in a pop up box. Click **OK** to continue.

Notes:



Rebuild WEB.CATALOG.XREF File

From RemoteNet Menu go into Rebuild WEB.CATALOG.XREF File.

Note: All users must be off the system before running any cross-reference re-build.

This process will clear the WEB.CATALOG.XREF file and rebuild it from the Product Master File.

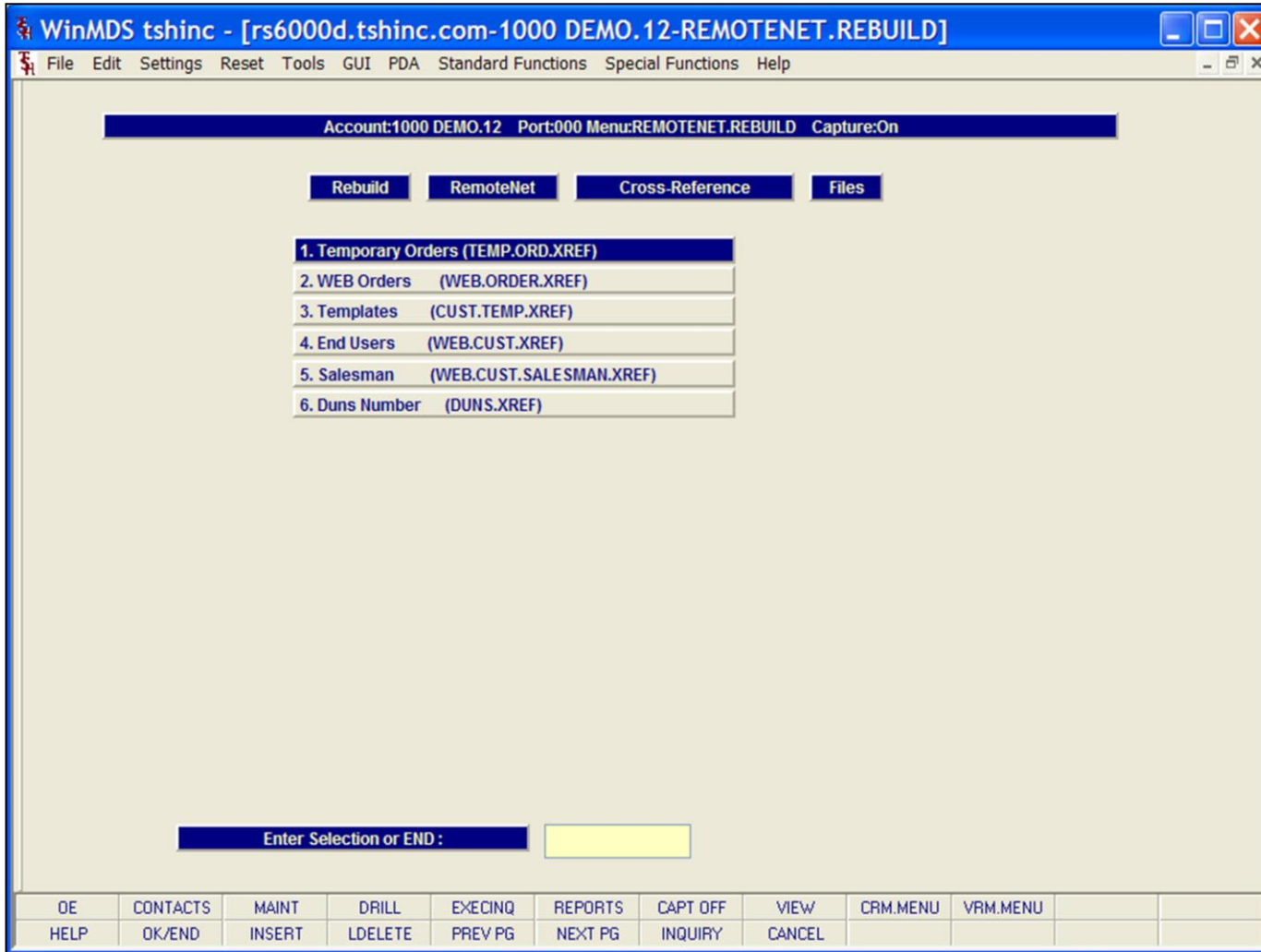
Press <ENTER> to continue or "END"

Hit enter to process this rebuild.

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

When the process is complete, **Rebuild of Catalog Cross-Ref Completed** will appear on screen. Click **OK** to continue. Then **Rebuild of Catalog Sidebar Completed** will appear on screen. Click **OK** to continue.

Notes:

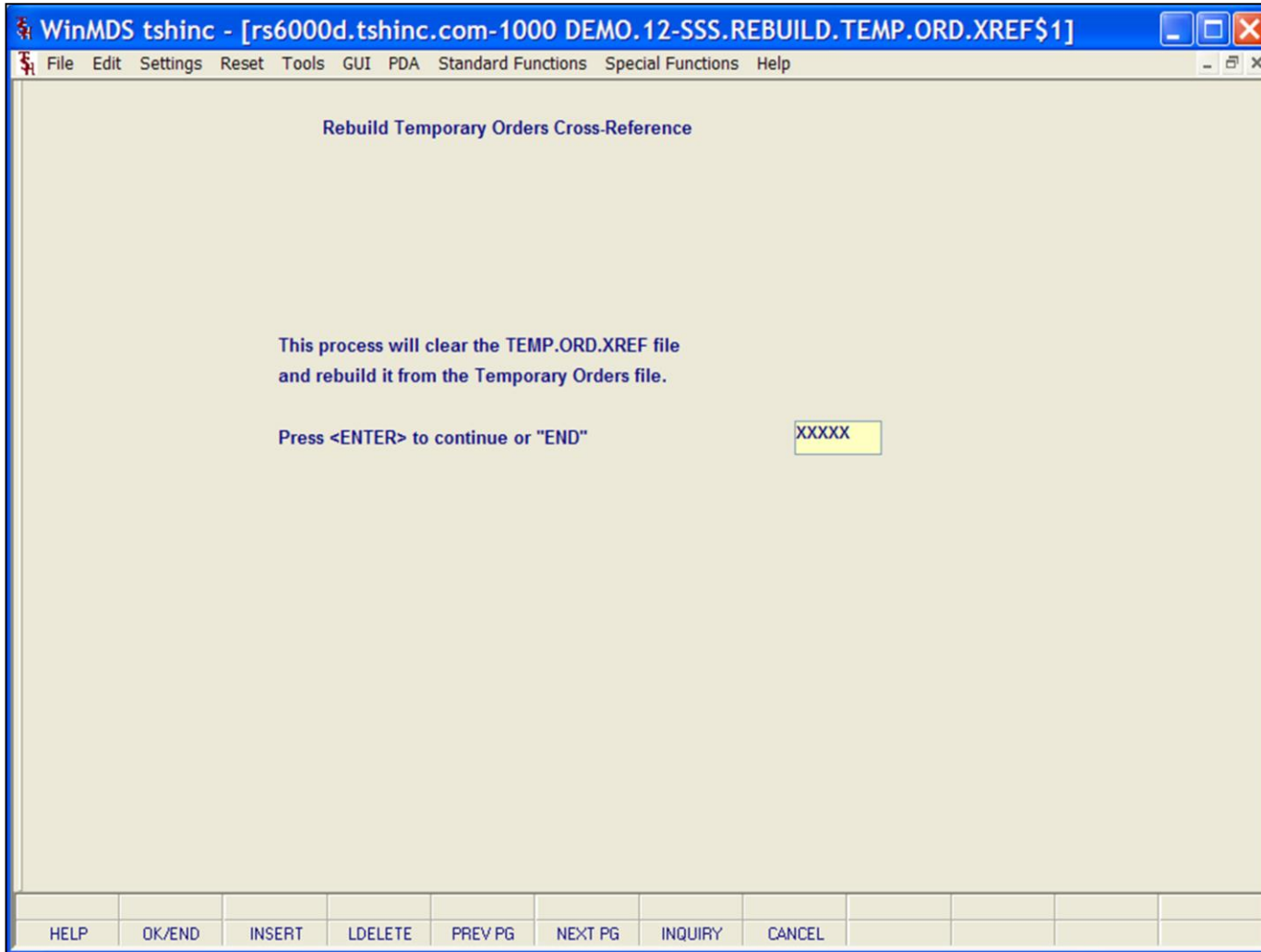


Rebuild RemoteNet Cross-Reference Files Menu

From RemoteNet Menu go into Rebuild Other Cross-Ref Files.

This menu contains programs to rebuild many of the other cross-reference files that RemoteNet uses. These processes should only be run by a system administrator when users are not on the system actively placing orders.

Notes:



Temporary Orders (TEMP.ORD.XREF)

From RemoteNet Menu go into Temporary Orders (TEMP.ORD.XREF).

Note: All users must be off the system before running any cross-reference re-build.

This process will clear the TEMP.ORD.XREF file and rebuild it from the Temporary Orders file.

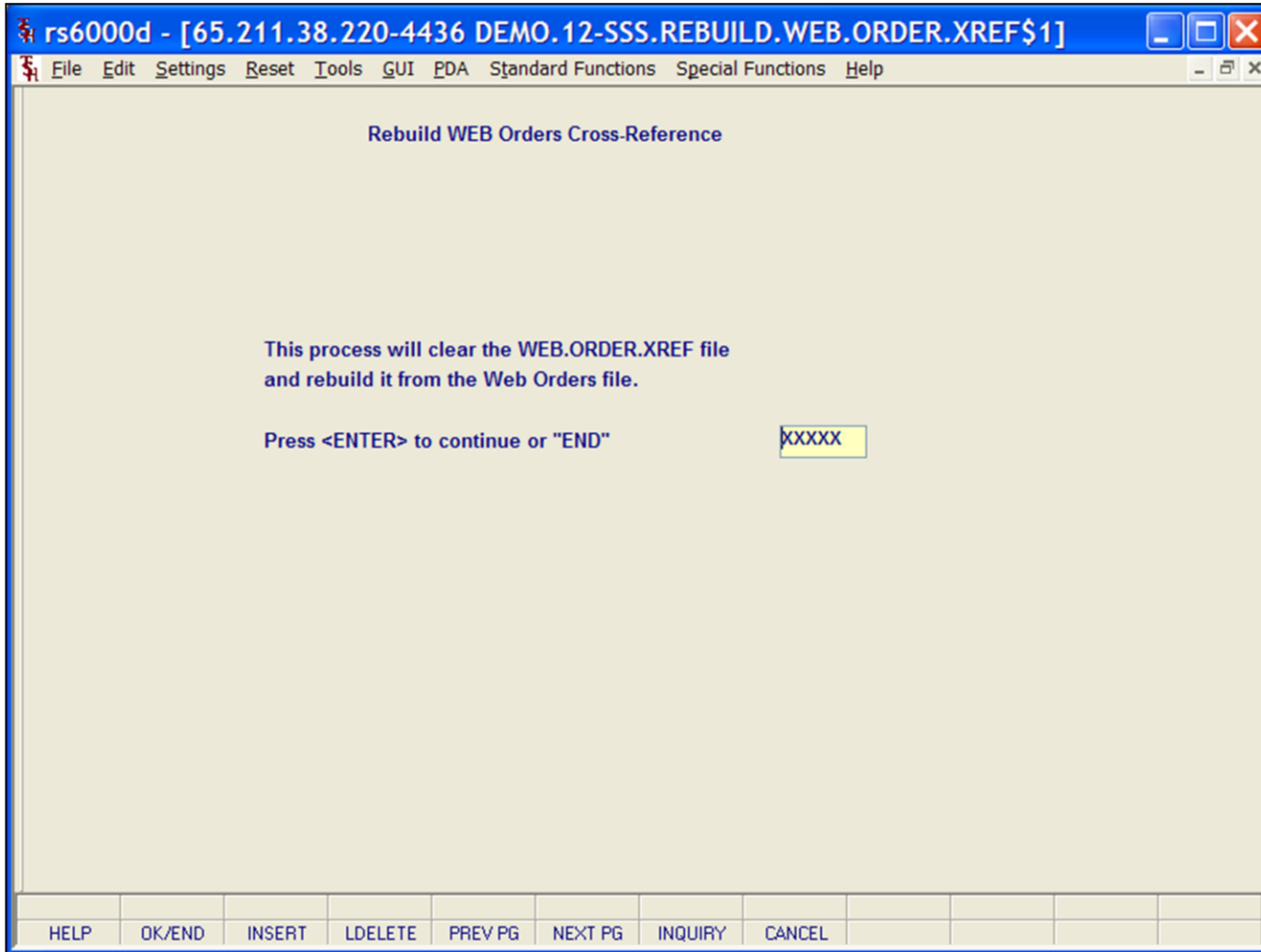
Press <ENTER> to continue or "END"

Hit ENTER to process this rebuild.

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

When the process is complete, **Rebuild of Temporary Orders Cross-Ref Completed** will appear on screen. Click **OK** to continue.

Notes:



WEB Orders (WEB.ORDER.XREF)

From RemoteNet Menu go into Web Orders (WEB.ORDER.XREF).

Note: All users must be off the system before running any cross-reference re-build.

This process will clear the WEB.ORDER.XREF file and rebuild it from the Web Orders File.

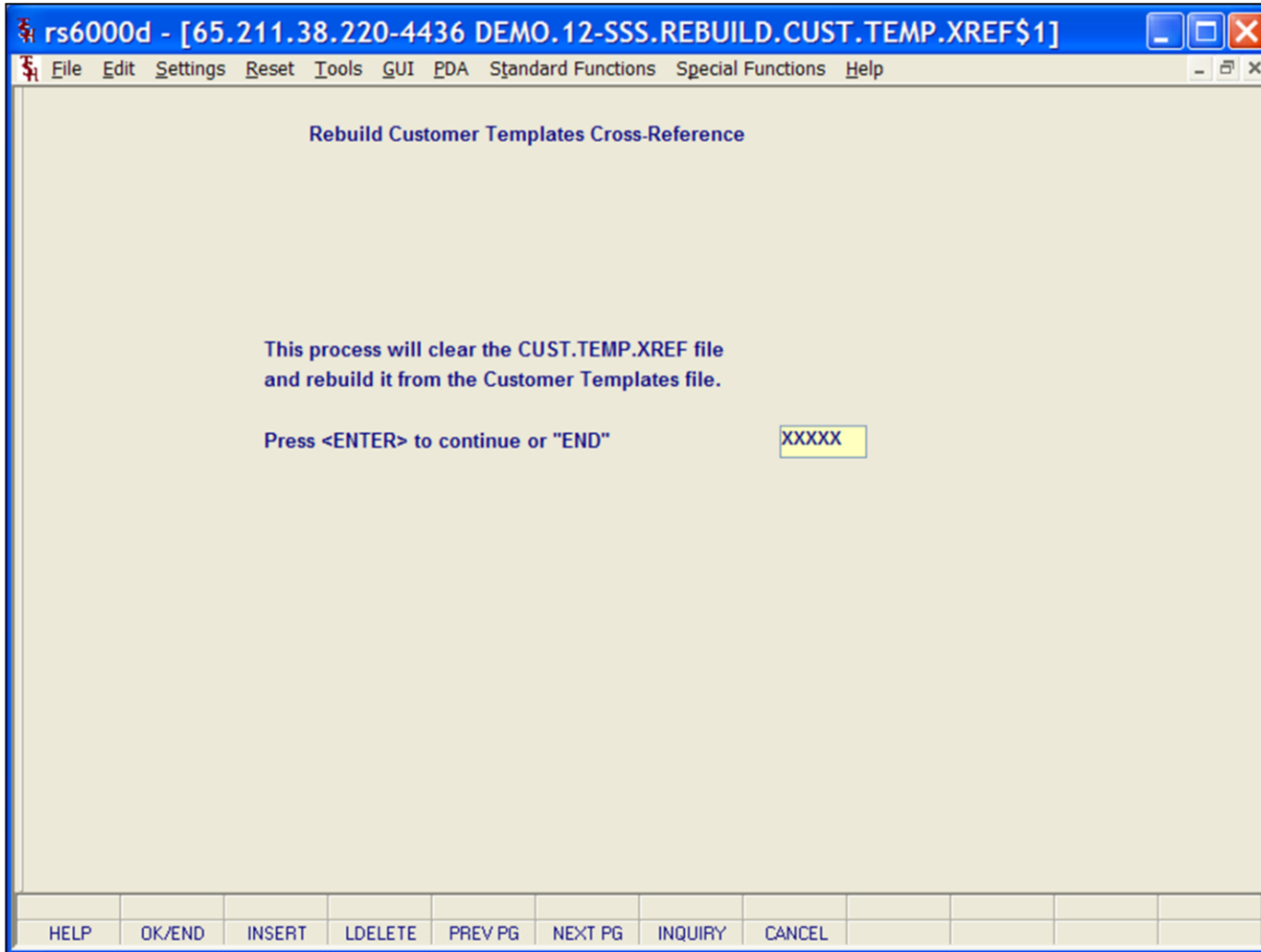
Press <ENTER> to continue or "END"

Hit ENTER to process this rebuild.

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

When the process is complete, **Rebuild of Web Orders Cross-Ref Completed** will appear on screen. Click **OK** to continue.

Notes:



Templates (CUST.TEMP.XREF)

From RemoteNet Menu go into Templates (CUST.TEMP.XREF).

Note: All users must be off the system before running any cross-reference re-build.

This process will clear the CUST.TEMP.XREF file and rebuild it from the Customer Templates File.

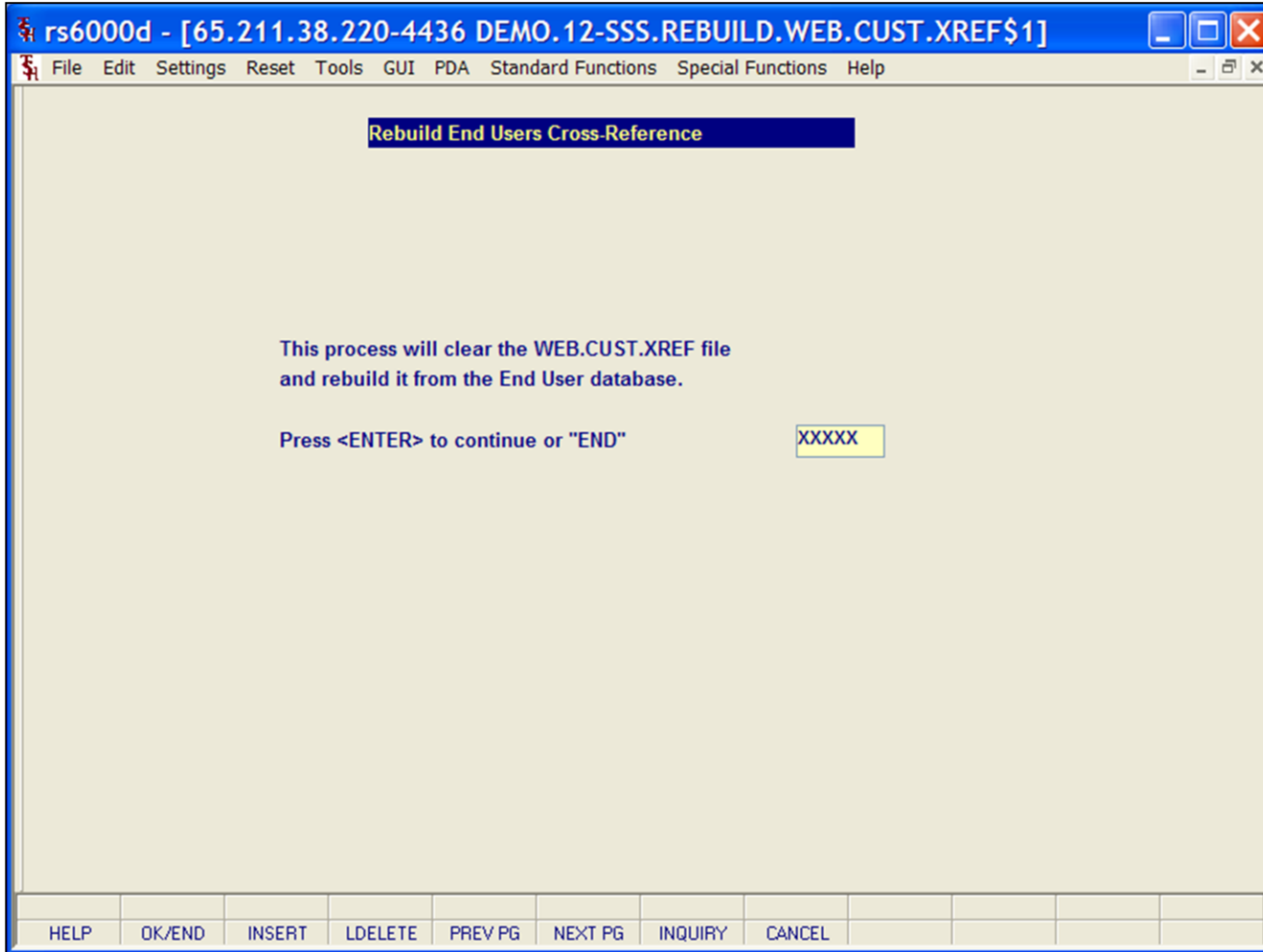
Press <ENTER> to continue or "END"

Hit ENTER to process this rebuild.

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

When the process is complete, **Rebuild of Customer Templates Cross-Ref Completed** will appear on screen. Click **OK** to continue.

Notes:



End Users (WEB.CUST.XREF)

From RemoteNet Menu go into End Users (WEB.CUST.XREF).

Note: All users must be off the system before running any cross-reference rebuild.

This process will clear the WEB.CUST.XREF file and rebuild it from the End User database.

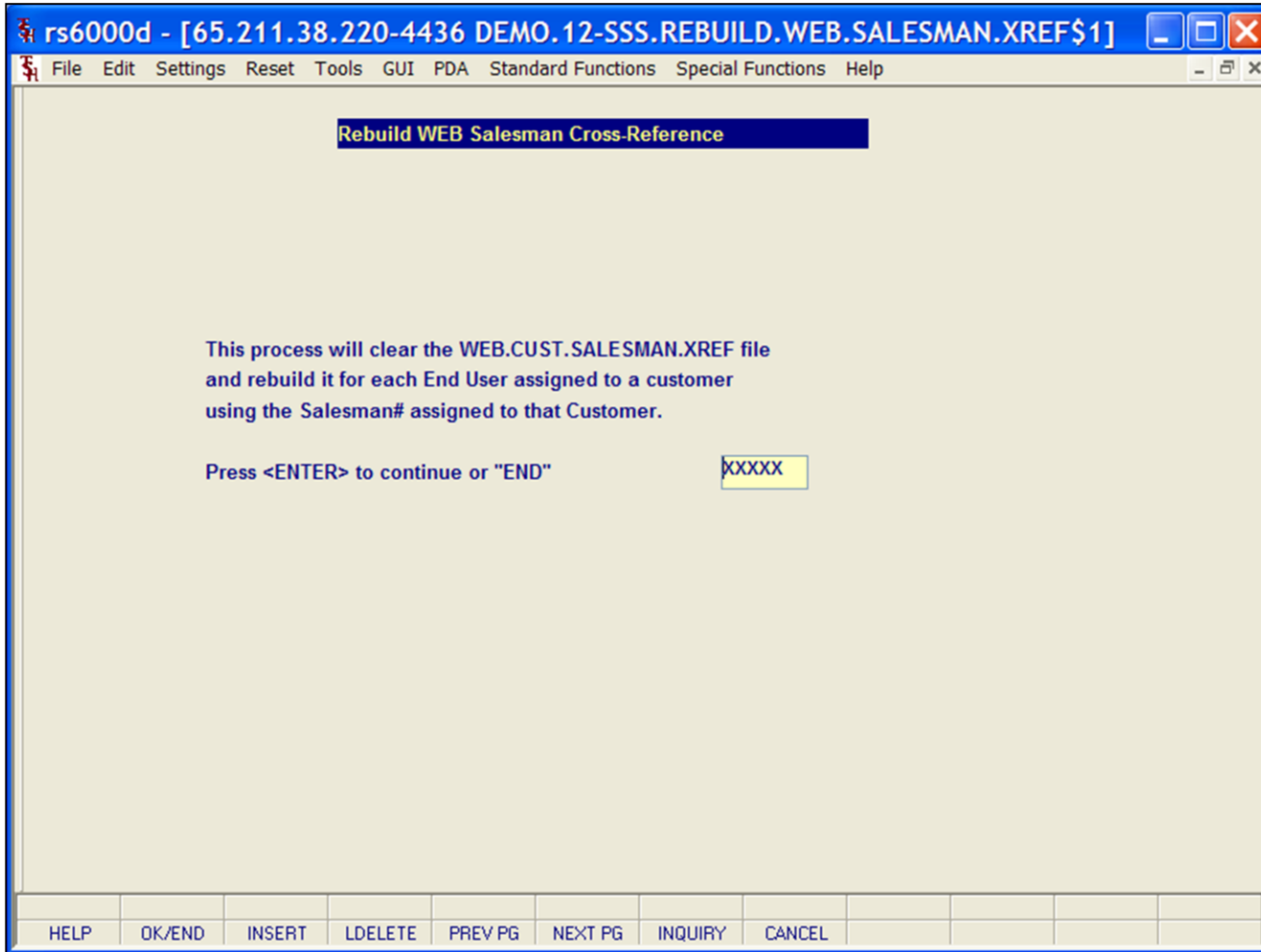
Press <ENTER> to continue or "END"

Hit ENTER to process this rebuild.

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

When the process is complete, **Rebuild of End Users Cross-Reference Completed** will appear on screen. Click **OK** to continue.

Notes:



Salesman (WEB.CUST.SALESMAN.XREF)

From RemoteNet Menu go into Salesman (WEB.CUST.SALESMAN.XREF).

Note: All users must be off the system before running any cross-reference re-build.

This process will clear the WEB.CUST.SALESMAN.XREF file and rebuild it for each End User assigned to a customer using the Salesman# assigned to that Customer.

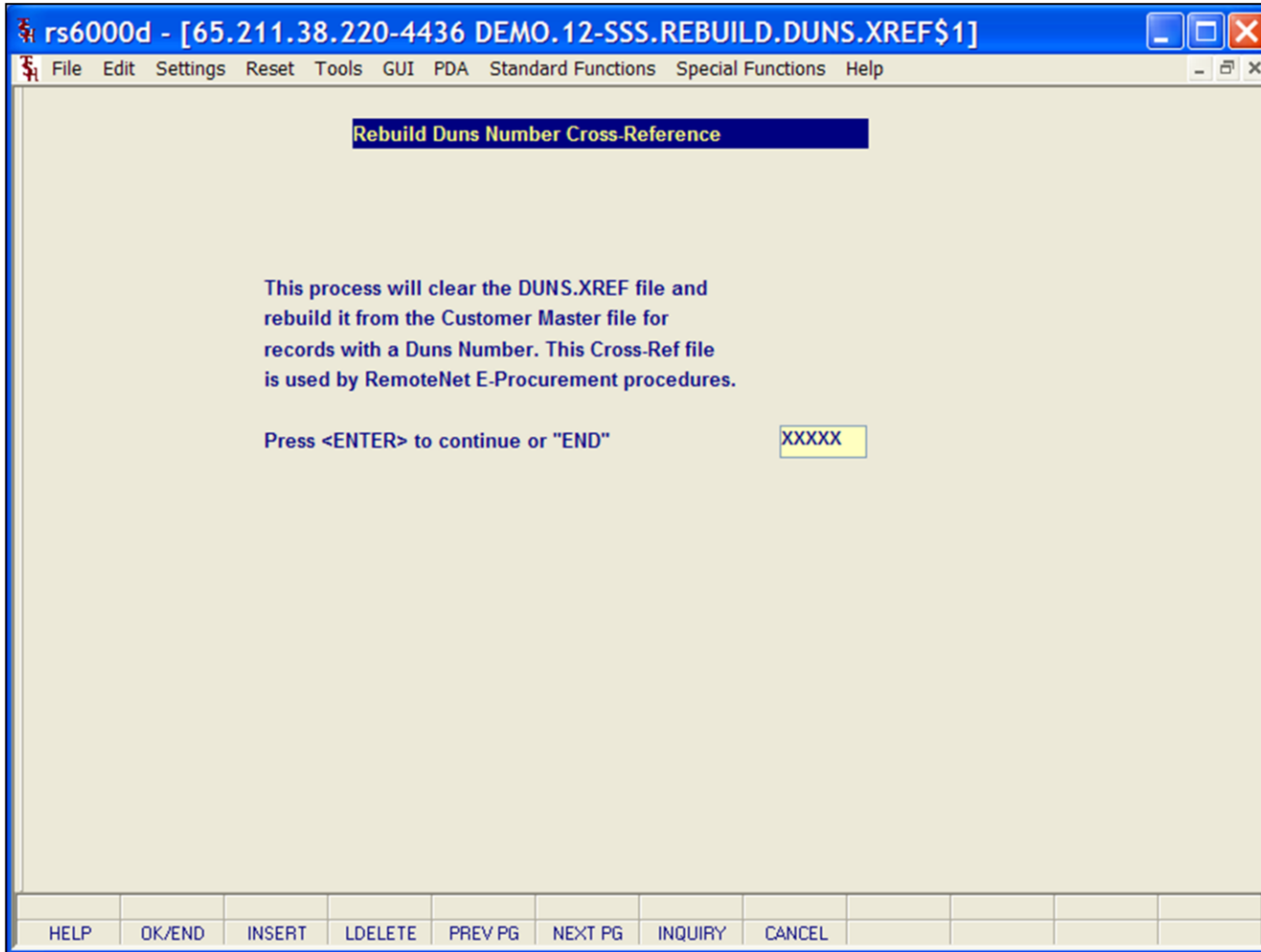
Press <ENTER> to continue or "END"

Hit ENTER to process this rebuild.

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

When the process is complete, **Rebuild of Salesman Cross-Ref Completed** will appear on screen. Click **OK** to continue.

Notes:



Rebuild Duns Number Cross-Reference

From RemoteNet Menu go into Duns Number (DUNS.XREF).

Note: All users must be off the system before running any cross-reference re-build.

This process will clear the DUNS.XREF file and rebuild it from the Customer Master File for records with a Duns Number. This Cross-Ref file is used by RemoteNet E-Procurement procedures.

Press <ENTER> to continue or "END"

Hit ENTER to process this rebuild.

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

When the process is complete, **Rebuild of Duns Number Cross-Ref Completed** will appear on screen. Click **OK** to continue.

Notes:

ALCO	Purchasing history	AJMKSU-RE	REFRIG STICK UP 2 PK	Y
ALCO	Purchasing history	ED329431	SYR INSULIN.3CC 29X1/2"	N
ALCO	Purchasing history	BENJI.LOT	BENJI LOT - RECORD	Y
ALCO	Purchasing history	DOOKE	DIET COKE	Y
ALCO	Purchasing history	GRACE	FIRST LINE DESC	Y
ALCO	Purchasing history	TEST	GRACE'S TEST PRODUCT	Y
ALCO	Purchasing history	TEST2	TEST MULT UNIT MSR	Y
ALCO	Purchasing history	TSTCS	TEST CASE	N

ALCO	Ship-to 000000 Purchasing history	AJMKSU-RE	REFRIG STICK UP 2 PK	Y
ALCO	Ship-to 000000 Purchasing history	ED329431	SYR INSULIN.3CC 29X1/2"	N
ALCO	Ship-to 000000 Purchasing history	GRACE	FIRST LINE DESC	Y
ALCO	Ship-to 000000 Purchasing history	TEST	GRACE'S TEST PRODUCT	Y
ALCO	Ship-to 000000 Purchasing history	TEST2	TEST MULT UNIT MSR	Y
ALCO	Ship-to 000000 Purchasing history	TSTCS	TEST CASE	N

ANN	Purchasing history	SER1	SERIAL TEST ITEM	N
ANN	Purchasing history	SER2	SERIAL TEST ITEM 2	N
ANN	Purchasing history	SER3	SERIAL TEST ITEM 3	N

APB	Purchasing history	101	RED PLASTIC DESK.	N
APB	Purchasing history	55082	J4B TEST	N
APB	Purchasing history	APB001	1234567890123456789012345 67890	Y
APB	Purchasing history	APB003	TEST APB003	Y

Notes:

Order Template Cataloged Products

From RemoteNet Menu go into Order Template Cataloged Products.

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.

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

Click on the 'ABORT' icon or press the 'F8' function key to abort out of the report.

WEB Ord#	Date	PageID	Page Description	Start Time	Stop Time	Elapsed
001237	01/28/2008	OE	Order Entry Hdr	12:18:39pm	12:18:40pm	00:00:01
001237	01/28/2008	CO	Current Order	12:18:45pm	12:18:47pm	00:00:02
001237	01/28/2008	CL	Order Template	12:18:58pm	12:19:00pm	00:00:02
001237	01/28/2008	AO	Add to Order	12:19:45pm	12:19:48pm	00:00:03
001237	01/28/2008	CO	Current Order	12:24:52pm	12:24:55pm	00:00:03
001237	01/28/2008	AO	Add to Order	12:25:49pm	12:25:51pm	00:00:02
001237	01/28/2008	CL	Order Template	12:26:44pm	12:26:47pm	00:00:03
001237	01/28/2008	AO	Add to Order	12:41:29pm	12:41:31pm	00:00:02
001237	01/28/2008	CL	Order Template	12:55:25pm	12:55:27pm	00:00:02
001237	01/28/2008	AO	Add to Order	12:56:19pm	12:56:21pm	00:00:02
001237	01/28/2008	CL	Order Template	12:56:37pm	12:56:40pm	00:00:03
001237	01/28/2008	AO	Add to Order	01:05:58pm	01:06:00pm	00:00:02
001237	01/28/2008	CL	Order Template	01:06:11pm	01:06:13pm	00:00:02
001237	01/28/2008	AO	Add to Order	01:13:55pm	01:13:57pm	00:00:02
001237	01/28/2008	CL	Order Template	01:14:10pm	01:14:13pm	00:00:03
001237	01/28/2008	AO	Add to Order	01:34:43pm	01:34:46pm	00:00:03
001237	01/28/2008	DCN		01:35:08pm	01:35:09pm	00:00:01
001237	01/28/2008	DO	Delete Order	01:35:13pm	01:35:14pm	00:00:01
001238	01/24/2008	OOH	Orders on Hold		12:41:09pm	
001238	01/24/2008	OE	Order Entry Hdr	12:42:18pm	12:42:19pm	00:00:01
001238	01/24/2008	PS	Product Search	12:42:25pm	12:42:28pm	00:00:03
001238	01/24/2008	SR	Search Results	12:42:49pm		
001238	01/24/2008	PS	Product Search		12:42:53pm	
001238	01/24/2008	SR	Search Results	12:43:07pm		
001238	01/24/2008	PS	Product Search		12:43:10pm	
001238	01/24/2008	SR	Search Results	12:43:22pm	12:43:28pm	00:00:06
001238	01/24/2008	PI	Product Info	12:47:48pm	12:47:49pm	00:00:01
001238	01/24/2008	PS	Product Search	12:48:36pm	12:48:38pm	00:00:02
001238	01/24/2008	AI		12:48:49pm	12:48:50pm	00:00:01
001238	01/24/2008	CO	Current Order	12:49:06pm	12:49:08pm	00:00:02
001238	01/24/2008	SR	Search Results	12:49:47pm	12:49:50pm	00:00:03
001239	01/24/2008	OOH	Orders on Hold		01:39:40pm	
001239	01/24/2008	OE	Order Entry Hdr	01:40:07pm	01:40:09pm	00:00:02
001239	01/24/2008	CL	Order Template	01:40:22pm	01:40:29pm	00:00:07
001239	01/24/2008	PS	Product Search	01:40:38pm	01:40:40pm	00:00:02
001239	01/24/2008	SR	Search Results	01:40:50pm	01:40:52pm	00:00:02
001239	01/24/2008	AO	Add to Order	01:41:08pm	01:41:10pm	00:00:02
001239	01/24/2008	ST	Save as Templ	01:41:54pm	01:41:55pm	00:00:01
001239	01/24/2008	CO	Current Order	01:41:59pm	01:42:01pm	00:00:02
001239	01/24/2008	CL	Order Template	01:42:10pm	01:42:12pm	00:00:02
001239	01/24/2008	CO	Current Order	01:42:36pm	01:42:38pm	00:00:02
001239	01/24/2008	PS	Product Search	01:44:12pm	01:44:14pm	00:00:02
001239	01/24/2008	SR	Search Results	01:44:20pm	01:44:24pm	00:00:04
001239	01/24/2008	AO	Add to Order	01:51:53pm	01:51:55pm	00:00:02
001239	01/24/2008	CL	Order Template	02:00:34pm	02:00:36pm	00:00:02
001239	01/24/2008	AO	Add to Order	02:00:48pm	02:00:50pm	00:00:02

Notes:

Web Timing Report

From RemoteNet Menu go into Webpage Timing Report.

Enter FROM Date – Enter a date or click on the drop down box and select a date from the calendar.

Enter TO Date – Enter a date or click on the drop down box and select a date from the calendar.

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.

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

Click on the 'ABORT' icon or press the 'F8' function key to abort out of the report.

Report Master - Report Summary CAPTURED

User : gms Archive :

Count 4

#	Report Name	Date	Time	Size	St
1.	<Webpage Timing Report>	03/24/09	02:53:41pm	58359	
2.	Order Template Cataloged Products	03/24/09	02:46:00pm	57708	
3.	WEB.Orders.Converted.to.MDS.Orders	03/24/09	11:47:43am	714	
4.	Review.WEB.Orders.to.be.Converted	03/24/09	11:37:13am	665	
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Enter Line# to View, DELETE to Delete or END

XXXXXXXXXXXX

Select	Unselect	Print	Comm/User	Copy	Flat	Fax	Email	pdf / PR		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

View RemoteNet Reports

From RemoteNet Menu go into View RemoteNet Reports.

This function will bring you directly into Report Capture.

Notes:

RemoteNet Import/Export Parameter Maint

1.Ln#	Option	Description
1	CUST	Customer Data
2	SHIP.TO	Ship-to Data
3	PROD	Product Data
4	ORDER	Order Basic Data
5	ORDER.DTL	Order Detail Data
6	RELEASE	Shipment Basic Data
7	RELEASE.DTL	Shipment Detail Data
8	RELEASE.TRK	Tracking Detail Data
9	ORD.REMOVE	Remove Orders
10	PRICE.1	Customer Pricing Data
11	SALES.4	Sales Data
12	SALES.8	Ship-To Sales Data
13	PROD.CLS	Product Class Data
14	MANUFACT	Manufacturer Data
15	TEMPLATE	Custom Product List Data
16	IMAGE	Product Image Data
17	CONT.HDR	Contract Header Data
18	CONT.DTL	Contract Detail Data

Enter Line# to Change, 0 to Accept, 'ADD' to Add Option

XXXXX

PAGE 1 OF 6

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

Web Import/Export Param Maint
 This process should be ran by TSH.

How do Web Orders Become MDS Orders?

- Manual Conversion Options
 - Users run the conversion from the menu
- Automatic Conversion Options
 - Web orders are submitted and converted without user interaction
 - Convert directly to MDS Order, no hold
 - Convert to MDS Order on Manual Hold
 - Convert to Sales Quote

Notes:



Where to Get More Information

- Additional Training Sessions
- Documentation CD
- Support Call 973-777-8050

- Please send any comments or questions on this guide to our documentation department at documents@tshinc.com.

Notes:
