



MDS Void and Rebill System - Overview

- Designed to Allow you to Easily Void and Invoice and change pricing or quantity or items.
- Based off Operator Processing Code “RB”
- Prompts for Void or Reinstate
- Saves original Release 001,002 as 501,502 on second void 001,002 as 601,602 etc for inquiry

Step1 – Void an Existing Invoice

Note: New prompt line for R-einstate

The screenshot shows a web application window with the following data:

MDS Invoice_Credit Memo VOID	
Release Number	01141769001
Trans Type	INV
INV or C/M#	519281
Inv Reference	
Total Amount	102.85
Customer	UMC 100139
Customer Name	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY NY 10016-1460

Void or R-einstate this RELEASE (V/R)?

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
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Note: Order Shows in Pick (Total \$92.85)

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-DET.00011\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Detail Order Inquiry (Line Items)

Order#	Ord Date	Due Date	Customer#	UMC	Ship To
01141769	05/16/11	05/16/11	UNIVERSITY MEDICAL CENTER		UNIVERSITY MEDICAL CENTER
			ACCOUNTS PAYABLE/TRAVEL		ACCOUNTS PAYABLE/TRAVEL
			400 BROADWAY AVE		400 BROADWAY AVE
			NEW YORK CITY	NY	NEW YORK CITY
Trn			10016-1460		10016-1460

PO#	INVOICE-REV	Terms	NET 30	Sls	001 SY FERTIG
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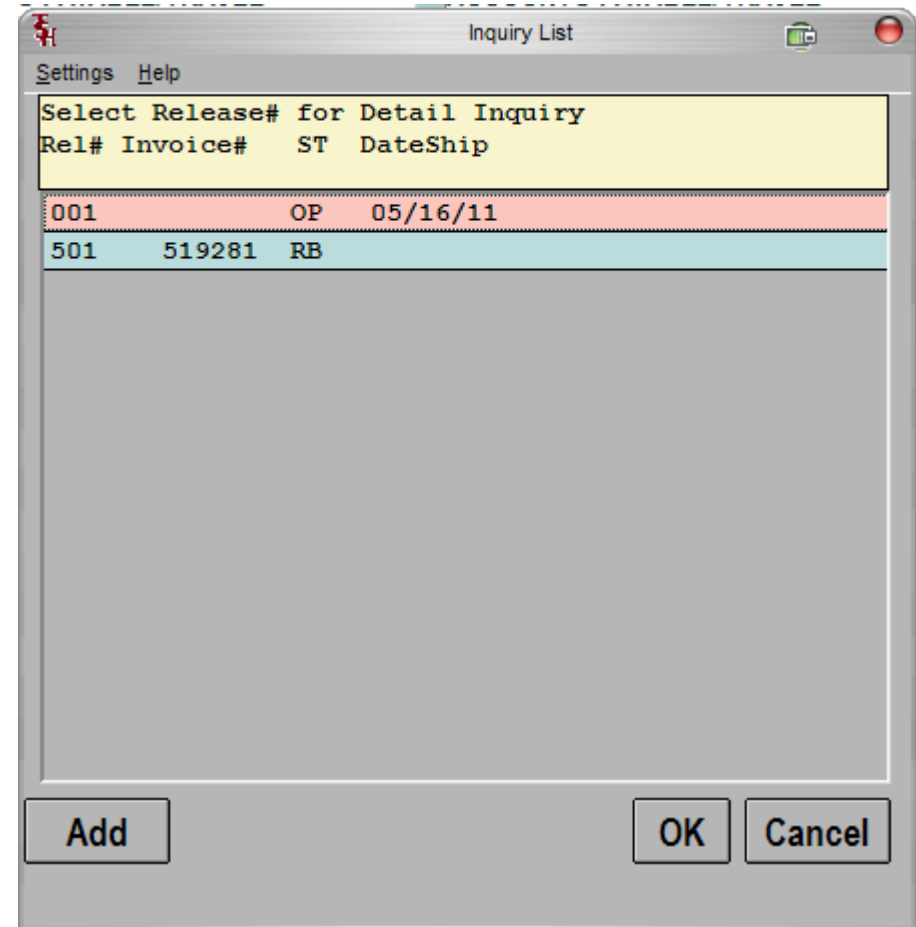
Ln#	Item Number	Description	Ordered	Shipped	Bkord	Inpick	Price	Value
1	HUMALOG		1 / EA			1	12.950 / EA	12.95
	HUMALOG 10 ML			001				
2	BD329431		2 / BX			2	39.950 / BX	79.90
	SYR INSULIN.3CC 29X1/2"			001				
3			/	/		/	/	
4			/	/		/	/	
TOTAL								92.85

Enter END to exit, NEXT PG or PREV PG :

HEADER	LINE ITMS	INV INQ	NEXT ORD	PREV ORD	SPEC INST	AUDIT LST	SERIALS			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Viewing your Voided Release

- Because we voided the original release 001 becomes release 501
- And it reinstated release 001 as if we never invoiced it.



The screenshot shows a window titled "Inquiry List" with a menu bar containing "Settings" and "Help". The main area contains a table with the following data:

Select Release# for Detail Inquiry			
Rel#	Invoice#	ST	DateShip
001		OP	05/16/11
501	519281	RB	

At the bottom of the window, there are three buttons: "Add", "OK", and "Cancel".

View Original Invoice (Note Total 102.85) now shows as 501 in history

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-DET.REL011\$1]

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DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-DET.REL011\$1]

Release# 01-141769-501

Detail Invoices (Line Items)

Inv# 519281

Ord Dt 05/16/11

Inv Dt 05/16/11

ST VD OS 01 OP SY Whs 001

Sold To UMC UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY NY 10016-1460

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

Ln# 2 Cust Ref INVOICE-REV Terms NET 30 Salesman 001 SY FERTIG

Ln#	Item Number	Description	Ordered	Shipped	Bkord	Inpick	Price	Value	Whs	GP%
1	HUMALOG	HUMALOG 10 ML	1 / EA	1 / EA			12.95 / EA	12.95	001	23
2	BD329431	SYR INSULIN.3CC 29X1/2"	2 / BX	2 / BX			39.95 / BX	79.90	001	28
3										

ShipDate 05/16/11 Shipper UPS PI PA Wght 3.0 Ctn Units 3 TxJur NY Tax% 0.000 Frt 10.00 Tax 0.00 Total 102.85

Enter END to exit, NEXT PG or PREV PG : XXXXXX PAGE 1 OF 2

HEADER	LINE ITMS	NEXT REL	PREV REL	BOX FRT	SPEC INST	AUDIT LST	DELIVERY	SERIALS	INV PRINT	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Use Verification to make changes to price/qty – note Release 001 is used again.

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-SSS.VE.LINE.INPUT011\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-SSS.VE.LINE.INPUT011\$1]

MDS Verification Line Input REL# 01141769001

CO 01 Whse 001 Customer UMC UNIVERSITY MEDICAL CENTER

LN#	Product Number	Pick Qty	/ UM	Invoice Price	/ UM	Cancel Disc%	Curr Carton SRC	Cost	/ UM	More
1	HUMALOG HUMALOG 10 ML	1	/ EA	14.000	/ EA		1	10.000	/ EA	
2	BD329431 SYR INSULIN.3CC 29X1/2"	2	/ BX	39.950	/ BX		F	28.880	/ BX	
3			/		/				/	
4			/		/				/	
5			/		/				/	

Enter Line# to Change, Scan Product, or 0 to Accept

XXXXXXXXXXXXXXXXXX

MDS INQ	AR INQ	GROUP	LOTS	COMMENTS	SERIAL#S	PICK/LOC	CHG CARTN	PICK/CTN		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

View invoices related to the Release Note new invoiced amount is \$93.90

DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-INVOICE.REPRINT010\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help DEMO.12-TSHPE2 - [tshpe2.tshinc.com-DEMO.12-INVOICE.REPRINT010\$1]

Invoice Reprint/Inquiry by Customer

Company# 01 TSH Medical Company
 Customer# UMC
 UNIVERSITY MEDICAL CENTER
 ACCOUNTS PAYABLE/TRAVEL
 400 BROADWAY AVE
 NEW YORK CITY NY 10016-1460

Range of Invoice# Starting Ending Release#

Line	Tnx	Invoice#	Release#	Inv Date	Customer	P/O Number	Invoice Amt
1	INV	01519280	01141765001	05/16/11	988771		1,160.15
2	INV	01519281	01141769501	05/16/11	INVOICE-REV		102.85
3	INV	01519282	01141769001	05/16/11	INVOICE-REV		93.90
4	IV	01519281	01141770001	05/16/11	INVOICE-REV		-102.85
5	INV	01519277	01141750001	03/16/11	102109		70.55
6	C/M	01131342	01141754001	03/16/11			0.65
7	INV	01519276	01141753001	03/15/11	5678		37.50
8	INV	01519222	01141238003	12/14/10	4000074780		182.68
9	INV	01519148	01141238002	12/13/10	4000074780		31.10
10	INV	01519117	01141370001	12/12/10	4000072825		5,360.00

Enter line number to toggle print on/off
 Enter Tnx (INV,IV,C/M,C/V) _Invoice# or Release# to re-print: xxxxxxxxxxxx

Select	Un Select	Group On	Group Off	All on	All off	PRINT	Pedigree			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup



Recap

- Designed to Allow you to Easily Void and Invoice and change pricing or quantity or items.
- Based off Operator Processing Code “RB”
- Prompts for Void or Reinstate
- Saves original Release 001,002 as 501,502 on second void 001,002 as 601,602 etc for inquiry
- Shows Original invoice and Invoice void to wipe out.
- Creates new invoice to reference new release
- Shows old invoice against the 501 release for historical purposes