



Document Management System

Training Guide

Document Management System



Introduction

- How to use the Document Management System

Document Managemen

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Document Management System Overview

- Archive and Retrieve Reports
- Save any Preprinted Form produced by MDS
- Scan, Index and File Documents

Invoice

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON, NJ 07013

Tel: 973-777-8050
Fax: 973-777-3063

Bill-to: UMC
UNIVERSITY MEDICAL CENTER

Ship-to:
UNIVERSITY MEDICAL CENTER

Return Authorization

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON, NJ 07013

Tel: 973-777-8050
Fax: 973-777-3063

Bill-to: UMC
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
RYE NY 11099

Ship-to: 001 SY
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
RYE NY 11099

Ret. Auth. Date:	12/03/02	Salesman:	EUGENE FORREST
Expiration Date:		Customer Order #:	
Our Order No:	01131431	Reason:	REWORK / RW
Invoice Ref#:	111111	Terms:	2/10 NET 30

Special Instructions: OK DELIVERIES ONLY

Line	Item Number / Description	Auth.	UM	Recv.	UM	Open	Unit Price	UM	Extension
1	100		CA	CA			2,450.00	CA	2,450.00

PICKING TICKET

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON, NJ 07013

Tel: 973-777-8050
Fax: 973-777-3063

Bill-to: UMC
UNIVERSITY MEDICAL CENTER

Ship-to: 001 SY
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
RYE NY 11099

Page: 1
Order Number
01131602001

Page: 1
Return Auth. #
01131431

REPRINT(5)

Proforma

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON, NJ 07013

Tel: 973-777-8050
Fax: 973-777-3063

Bill-to: UMC
UNIVERSITY MEDICAL CENTER

Ship-to: 001 SY
UNIVERSITY MEDICAL CENTER

Page: 1
Proforma #
01100500

Purchase Order

Page: 1
PO Number
01129014

You must refer to the PO Number on any packages, labels, shipping papers or correspondence

Ship To: THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON, NJ 07013

Operator: SY

Statement

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON, NJ 07013

Tel: 973-777-8050
Fax: 973-777-3063

UNT
T S
RZE

ENTER

Customer Number: UMC
Salesman Name: EUGENE FORREST
Statement Date: 01/28/03

To ensure proper cred
(X) all invoices being p

Trx	Reference	Original Amount	Payments/Credits	X
0/A	01100000	-100.00	100.00	
0/A	01128595	-100.00	100.00	
0/A	000	-1.00	1.00	
0/A	128707	-100.00	100.00	
0/A	NO INVOICE	-100.00	100.00	
S/C	SERVICE CHG	18.73	-18.73	
TNU	9826	936.47	-936.47	
TNU	PO 4556	2,675.00	0.00	
TNU	PO 9999	1,575.70	-1,575.70	
TNU	02/10/00 01121320	78.04	78.04	
INV	06/13/00 01121321	81.41	0.00	
INV	06/13/00 01121322	179.61	-179.61	
TNU	03/03/00 01200001	2,171.83	-2,171.83	
INV	03/03/00 01200002 CR 765	1,358.65	-1,358.65	

Invoice.tif - Windows Picture and Fax Viewer

Food Trading Corp.
No. 21026
Address: One South Main St., 07063
Telephone: 973-777-8050
Fax: 973-777-3063

QUANTITY	UNIT PRICE	TOTAL
1	2450.00	2450.00

DATE: 01/28/03



Invoice Reprint/Inquiry by Customer

Company#

01 THE SYSTEMS HOUSE

Customer#

UMC

UNIVERSITY MEDICAL CENTER

1 STAT ON PLAZA

RYE

NY 11099

Range of: Invoice# Release#

Starting

Ending

Line	Tnx	Invoice#	Release#	Inv Date	Customer	P/O Number	Invoice Amt
1.	INV	01501741	01131780001	01/21/03	1		481.50
2.	INV	01501738	01131716001	01/13/03	1		31,297.50
3.	INV	01501737	01131591001	01/13/03	1		1,123.50
4.	INV	01501720	01131631001	01/08/03	1		214.00
5.	INV	01501711	01131608001	01/08/03	1		428.00
6.	INV	01501706	01131554001	12/31/02	PO-LARRY2		3,279.50
7.	INV	01501599	01131581001	12/30/02	1		214.00
8.	INV	01501598	01131580001	12/30/02	1		214.00
9.	INV	01501597	01131579001	12/30/02	1		21,667.50
10.	INV	01501590	01131529001	12/16/02	1		481.50

Enter line number to toggle print on/off

Enter Tnx (INV,I/V,C/M,C/V) Invoice# or Release# to re-print:

XXXXXXXXXX

Select	Un Select	Group On	Group Off	All on	All of	PRINT	
HELP	END	INSERT	LDE.ETE	PFEV PG	NEXT PG	INQUIRY	ABORT

#	Form Desc	Origin Method	Destination	Date	Printed By	Time
1.	INV.01501737	REPRINT			johnsenr	
		PRINT		01/30/03		04:43:10
2.						
3.						
4.						
5.						
6.						
7.						
8.						

Enter Line# to View, DELETE to Delete or END :

XXXXX

Invoice

Page: 1

THE SYSTEMS HOUSE
1033 ROUTE 46 EAST
CLIFTON , NJ 07013

Inv Number
01501737

Tel: 973-777-8050
Fax: 973-777-3063

Bill-to: UMC
UNIVERSITY MEDICAL CENTER 1 STATION PLAZA RYE NY 11099

Ship-to: 001 SY
UNIVERSITY MEDICAL CENTER 1 STATION PLAZA RYE NY 11099

Invoice Date:	01/13/03	Salesman:	EUGENE FORREST
Ship Date:	01/13/03	Ship Via:	UPS
Our Order No:	01131591001	Customer Order #:	1
		Terms:	2/10 NET 30

Special Instructions:	PM DELIVERIES ONLY
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Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	102 BLUE PLASTIC DBSK	5	EA	5	EA	0	210.00	EA	1,050.00
	SUB TOTAL								1,050.00

Faxing a Document

FAX Information Entry

1.FAX Phone Number:

973-777-1483

2.Coversheet (Y/N):

Y

COVERSHEET

INFORMATION

3.Company Name:

THE SYSTEMS HOUSE

4.Sender Name :

JOHN SMITH

5.Sender Phone:

201-777-8050

6.Sender Fax :

973-777-3063

7.Subject :

INV.01501737

8.Message :

9.Deliver to :

CUSTOMER SERVICE

10.To Company :

Enter Line# to change or 0 to send FAX:

XXXXXX

Document Management

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E-mailing Document

Email Information Entry

1.Email Address :

johnd@abc.com

2.Sender Address :

3.Subject :

INV.01501737

4.Message :

INV.01501737

THE SYSTEMS HOUSE

1033 ROUTE 46 EAST

Enter Line# to change or END to send EMAIL:

XXXXXX

Document Managemen

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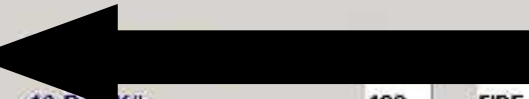
VOUCHER ENTRY INPUT (HEADER)

CO#: 01 THE SYSTEMS HOUSE

VEND#: NATF
1.NAME: FOOD TRADING
2.ADDR1: INDUSTRIAL AVE
3.ADDR2:
4.CITY,STATE: UPPER SADDLE RIVER NJ
5.ZIP CODE: 07458
6.DISCOUNT: N
TERMS: NET 0 DAYS

MON: 0302
BATCH#:
VOU#:

TRANS CD: I
7.INVOICE#: 21026
8.INV DATE: 02/06/03
9.DUE DATE: 02/06/03
10.DUE DT 2nd:
11.GROSS AMT: 75.00
12.MERCH AMT: 25.00
13.NON-DISC: 50.00
14.DISC AMT: 0.00
NET AMT: 75.00



16.BANK#: 100 FIDE
17.SING CHECK: N
18.MISC DESC:
19.BANK REF:
20.HAND CHK#:
21.HAND CKDT:
22.L/C NUMBER:

ENTER LINE# TO CHANGE , 'DELETE' TO DELETE OR '0' TO ACCEPT THE HEADER:

XXXXXX

Buttons: Vend Inq, Check Inq, Vouch Inq, LDELETE, PREV PG, NEXT PG, INQUIRY, ABORT, HELP, END, INSERT

VOUCHER ENTRY INPUT (HEADER)

CO#: 01 THE SYSTEMS HOUSE

VEND#: NATF

1.NAME: FOOD TRADING

2.ADDR1: INDUSTRIAL AVE

3.ADDR2:

4.CITY,STATE: UPPER SADDLE RIVER NJ

5.ZIP CODE: 07458

6.DISCOUNT: N

TERMS: NET 0 DAYS

TRANS CD: I

MON: 0302

BATCH#:

VOU#:

7.INVOICE#: 21026

8.INV DATE: 02/06/03

9.DUE DATE: 02/06/03

10.DUE DT 2nd:

11.GROSS AMT: 75.00

12.MERCH AMT: 25.00

13.NON-DISC: 50.00

14.DISC AMT: 0.00

NET AMT: 75.00

15.PAY STATUS: P

19.BANK REF:

20.HAND CHK#:

21.HAND CKDT:

22.L/C NUMBER:

Choose Source:

- Acquire Image from Scanner or Capture Device
- Load Image from a file.

OK Cancel

ENTER LINE# TO CHANGE , 'DELETE' TO DELETE OR '0' TO ACCEPT THE HEADER:

XXXXXX

Vend Inq HELP Check Inq END Vouch Inq INSERT LDELETE PREV PG NEXT PG INQUIRY ABORT

VOUCHER ENTRY INPUT (HEADER)

VEND#: NATF

1.NAME: FOOD TRADING

2.ADDR1:

3.ADDR2:

4.CITY,STAT:

5.ZIP CODE:

6.DISCOUNT:

TERMS:

TRANS CD:

7.INVOICE#: 21026

8.INV DATE: 02/06/03

9.DUE DATE: 02/06/03

10.DUE DT 2nd:

11.GROSS AMT: 75.00

12.MERCH AMT: 25.00

13.NON-DISC: 50.00

14.DISC AMT: 0.00

NET AMT: 75.00

15.PAY STATUS: P

16.BANK#: 100 FIDE

17.SING CHECK: N

18.MISC DESC:

19.BANK REF:

20.HAND CHK#:

21.HAND CKDT:

22.L/C NUMBER:

CO#: 01 THE SYSTEMS HOUSE

MON: 0302

BATCH#:

VOU#:

Select Source

Sources:

FLUITSU M309&DC Scanner

Select

Cancel

ENTER LINE# TO CHANGE , 'DELETE' TO DELETE OR '0' TO ACCEPT THE HEADER:

XXXXXX

Vend Inq HELP Check Inq END Vouch Inq INSERT LDELETE PREV PG NEXT PG INQUIRY ABORT

VOUCHER ENTRY INDIIT (HEADER) CO# 01 THE SYSTEMS HOUSE

VEND#: NATE

1.NAME: FOOD TRAD

2.ADDR1: INDUSTRIAL AVE

3.ADDR2:

4.CITY,STATE: UPPER SADDLE RIVER

5.ZIP CODE: 07458

6.DISCOUNT: N

TERMS: NET 0 DAYS

TRANS CD: I

7.INVOICE#: 21026

8.INV DATE: 02/06/03

9.DUE DATE: 02/06/03

10.DUE DT 2nd:

11.GROSS AMT: 75.00

12.MERCH AMT: 25.00

13.NON-DISC: 50.00

14.DISC AMT: 0.00

NET AMT: 75.00

Food Trading Corp.

Importers

Industrial Avenue, River, NJ.
 Telephone 201-825-6214
 Fax 201-825-8226

5154

H. J. 1062 PROGRESS STREET H. J. 1062 PROGR

ATTN: ACCOUNTS PAYABLE ATTN: MR

ORDER NO: 1402 VOUCHER NO: 28850530 SALES TAX: WDR TERMS: NET 15 DAYS SHIP VIA: UPS

QUANTITY	DESCRIPTION
1	Case 6/10 Cans DICED TOMATOES 3/4" HARTFORD PACKING
	FREIGHT CHARGES

Save To MDS Cancel

ENTER LINE# TO CHANGE, 'DELETE' TO DELETE OR '0' TO ACCEPT THE HEADER:

XXXXXX

VENDOR OPEN PAYABLES INQUIRY

VENDOR#	NATF	FOOD TRADING	A/P BALANCE	0.00
COMPANY#	01	THE SYSTEMS HOUSE	OPEN L/C\$	0.00
PURCHASES M-T-D		0.00	PAYMENTS M-T-D	0.00
Y-T-D		0.00	Y-T-D	0.00
LAST-YR		0.00	LAST-YR	0.00

LN#	VOUCH#	INV-DATE	GROSS-AMT	DISC-AMT	AMT-PAID	LAST-DT	CHECK#	AMT-DUE	ST
		DUE-DATE	INVOICE#		MISC-DESCRIPTION				
1.	01000355	02/06/03	75.00		75.00	02/06/03	000001		
		02/06/03	A21026						P
2.	01000356	02/12/03	75.00		75.00	03/15/03	000059		
		02/12/03	21026B						P
3.	01000359	02/13/03	75.00		75.00	03/15/03	000059		
		02/13/03							P
4.									
5.									



Enter Line# for Detail information or 'END':

XXXXXX

MDS Form Archive Viewer

#	Form Desc	Origin Method	Destination	Date	Printed By Time
1.	VINV.NATF21026	tif			SF
	SCANNED			02/06/03	02:58:13
2.					
3.					
4.					
5.					
6.					
7.					
8.					

Enter Line# to View, DELETE to Delete or END :

XXXXXX

Display HELP	Fax END	Email INSERT	LDELETE	PREV PG	NEXT PG	INJURY	ABORT
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Food Trading Corp.

No. 21026

3154
Importers
Avenue, Upper Saddle River, NJ 07458
Telephone
Fax



Date
January 4, 2002

W. J.
1062 PROGRESS STREET
ATTN: ACCOUNTS PAYABLE

W. J.
1062 PROGRESS STREET
ATTN: MR. DAVID MOBLEY

FRIGHT PREPAID/ADDITIONAL

ORDER NO. 1402	ORDER DATE 01/05/02	ORDER TYPE WDR	DELIVERY NEXT 15 DAYS	SHIP VIA UPS Ground	TERMS NET 30
-------------------	------------------------	-------------------	--------------------------	------------------------	-----------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Case 6/10 Case DICED TOMATOES 3/4" HARTFORD PACKING	\$25.00 per Case	
	FRIGHT CHARGES		\$25.00
			\$50.00
			\$75.00


DELIVERED
PITTSBURGH, PA

INVOICE

PRODUCT MASTER FILE MAINTENANCE

Product #:

INT PROD #:

1.Description 1 

2.Description 2

3.Vendor #

4.Vendor Item#

5.Purch Agent

6.Unit Pack

7.Box Quantity

8.Case Quantity

9.Stocking UM	BX	QTY	<input type="text" value="1"/>
10.Prc/Cost UM	BX	QTY	<input type="text" value="1"/>
11.Std Sell UM	BX	QTY	<input type="text" value="1"/>
12.Alt Sell UM		QTY	<input type="text"/>
13.Purchasing UM	CS	QTY	<input type="text" value="4"/>
14.Min Sell Qty			<input type="text" value="1"/>
15.List Price			<input type="text" value="17.250"/>
16.Standard Cost			<input type="text" value="9.380"/>
17.Current Cost			<input type="text" value="9.380"/>
18.Foreign Cost			<input type="text"/>
19.Show Cost			<input type="text" value="10.110"/>

21.Discountable

22.Taxable

23.Discontinued

24.Accept B/O

25.Partial Ship

26.Inv Bypass

27.Stock Status

28.Product Line

29.Product Class

30.Product Type

31.Unit Weight

32.Packing Cube

33.Block_Tier

34.Owning Co#

35.Substitute Ind

36.Substitute Product#

37.Sub Price Ind



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


XXXXXX

PAGE 1 OF 4

PRODUCT MASTER FILE MAINTENANCE

Product #: **WA22820**

INT PROD #: **110840**

1.Description 1 **2.5v POCKET OTOSCOPE** 

2.Description 2

3.Vendor # **WELCH**

4.Vendor Item# **05074-800**

5.Purch Agent

6.Unit Pack **1**

7.Box Quantity **1**

8.Case Quantity **4**

9.Stocking UM **BX** **QTY**

10.Proc/Cost UM **BX** **QTY**

11.Std Sell UM **BX** **QTY**

12.Alt Sell UM **QTY**

13.Purchasing UM **CS** **QTY** **4**

14.Min Sell Qty **1**

15.List Price **17.250**

16.Standard Cost **9.380**

17.Current Cost **9.380**

18.Foreign Cost

19.Show Cost **10.110**

20.Cash% **0.00**

21.Discountable **Y**

22.Taxable **Y**

23.Discontinued **N**

24.Accept B/O **Y**

25.Partial Ship **Y**

26.Inv Bypass **N**

27 Stock Status **Y**

Choose Source:

- Acquire Image from Scanner or Capture Device
- Load Image from a file.

OK **Cancel**

32.Packing Cube

33.Block_Tier

34.Owning Co# **01**

35.Substitute Ind

36.Substitute Product#

37.Sub Price Ind **0**

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


XXXXXX

PAGE 1 OF 4

PRODUCT MASTER FILE MAINTENANCE

Product #: **WA22820**

INT PROD #: **110840**

1.Description 1 **2.5v POCKET OTOSCOPE** 

2.Description 2

3.Vendor # **WELCH**

4.Vendor Item# **05074-800**

5.Purch Agent

6.Unit Pack **1**

7.Box Quantity **1**

8.Case Quantity **4**

BX	QTY
BX	QTY
BX	QTY
	QTY
CS	QTY
	1
	17.250
	0.380
	9.380
	10.110

20.Cash% **0.00**

21.Discountable **Y**

22.Taxable **Y**

23.Discontinued **N**

24.Accept B/O **Y**

25.Partial Ship **Y**

26.Inv Bypass **N**

27.Stock Status **Y**

U32

003

0.0

32.Packing Cube

33.Block_Tier

34.Owning Co# **01**

35.Substitute Ind

36.Substitute Product#

37.Sub Price Ind **0**

Choose Source:

- Acquire Image from Scanner or Capture Device
- Load Image from a file.

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

XXXXXX

PAGE 1 OF 4

PRODUCT MASTER FILE MAINTENANCE

Product #:

INT PROD #:

1. Description:

2. Description:

3. Vendor #:

4. Vendor Ite:

5. Purch Age:

6. Unit Pack:

7. Box Quantity:

8. Case Quantity:

9. Stocking UM:

10. Proc/Cost UM:

11. Std Sell UM:

12. Alt Sell UM:

13. Purchasing UM:

14. Min Sell Qty:

15. List Price:

16. Standard Cost:

17. Current Cost:

18. Foreign Cost:

19. Show Cost:

Select Source

Sources:

FLJITSD M309xDC Scanner

Select

Cancel

20. Cash%:

21. Discountable:

22. Taxable:

23. Discontinued:

24. Accept B/O:

25. Partial Ship:

26. Inv Bypass:

27. Stock Status:

28. Product Line:

29. Product Class:

30. Product Type:

31. Unit Weight:

32. Packing Cube:

33. Block_Tier:

34. Owning Co#:

35. Substitute Ind:

36. Substitute Product#:

37. Sub Price Ind:

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

XXXXXX

PAGE 1 OF 4



Associating an Image p5

- Acquire Image from Scanner or Capture Device

Document Managemen

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Font Selection

Look in: MDSImages

AQLAPHOR-12	Copy of forscis	NoImage	TSHblt
ARWKCF14	Copy of scissor	roprod	WA22820
ARWKS I-F	PR23g	rtwennf306	
ED16g	E-TFW50	ctoscope	
ED30g	forscis	rnlogo	
ED329431	Glade	FNLcgoerp	
ED329466	IgoIE	scissor	
EDbevel_short	marspacer	scissor2	
chkbox	NFSU-S	spacer	

File name: WA22820

Files of type:

Open as read-only

Over Cancel

ROD #: 110840

ash% 0.00

scountable Y

xable Y

scontinued N

cept B/O Y

rtial Ship Y

y Bypass N

lock Status Y

10.Proc/Cost UM	BX	QTY	1
11.Std Sell UM	BX	QTY	1
12.Alt Sell UM		QTY	
13.Purchasing UM	CS	QTY	4
14.Min Sell Qty		1	
15.List Price		17.250	
16.Standard Cost		0.380	
17.Current Cost		9.380	
18.Foreign Cost			
19.Show Cost		10.110	

29.Product Class U32

30.Product Type 003

31.Unit Weight 0.0

32.Packing Cube

33.Block_Tier

34.Owning Co# 01

35.Substitute Ind

36.Substitute Product#

37.Sub Price Ind 0

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

XXXXXX


PAGE 1 OF 4

HELP END INSERT LDELETE PREV PG NEXT PG INJURY ABORT

PRODUCT MASTER FILE MAINTENANCE

Product #:

INT PROD #:

1.Description 1 

2.Description 2

3.Vendor #

4.Vendor Item#

5.Purch Agent

6.Unit Pack

7.Box Quantity

8.Case Quantity

9.Stocking UM	BX	QTY	<input type="text" value="1"/>
10.Prc/Cost UM	BX	QTY	<input type="text" value="1"/>
11.Std Sell UM	BX	QTY	<input type="text" value="1"/>
12.Alt Sell UM		QTY	<input type="text"/>
13.Purchasing UM	CS	QTY	<input type="text" value="4"/>
14.Min Sell Qty			<input type="text" value="1"/>
15.List Price			<input type="text" value="17.250"/>
16.Standard Cost			<input type="text" value="9.380"/>
17.Current Cost			<input type="text" value="9.380"/>
18.Foreign Cost			<input type="text"/>
19.Show Cost			<input type="text" value="10.110"/>

20.Cash%

21.Discountable

22.Taxable

23.Discontinued

24.Accept B/O

25.Partial Ship

26.Inv Bypass

27.Stock Status

28.Product Line

29.Product Class

30.Product Type

31.Unit Weight

32.Packing Cube

33.Block_Tier

34.Owning Co#

35.Substitute Ind

36.Substitute Product#


37.Sub Price Ind

Enter Image Description :

PRODUCT MASTER FILE MAINTENANCE

Product #: WA22820

INT PROD #: 110840

Description 1: 2.5v POCKET OTOSCOPE 

Description 2:

Vendor #: WELCH

Vendor Item#: 05074-800

Purch Agent:

Unit Pack: 1

Box Quantity: 1

Case Quantity: 4

Stocking UM	BX	QTY	1
Prc/Cost UM	BX	QTY	1
Std Sell UM	BX	QTY	1
Alt Sell UM		QTY	
Purchasing UM	CS	QTY	4
Min Sell Qty			1
List Price			17.250
Standard Cost			9.380
Current Cost			9.380
Foreign Cost			
Show Cost			10.110

20.Cash%: 0.00

21.Discountable: Y

22.Taxable: Y

23.Discontinued: N

24.Accept B/O: Y

25.Partial Ship: Y

26.Inv Bypass: N

27.Stock Status: Y

28.Product Line:

29.Product Class: 032

30.Product Type: 003

31.Unit Weight: 0.0

32.Packing Cube:

33.Block_Tier:

34.Owning Co#: 01

35.Substitute Ind:

36.Substitute Product#:

37.Sub Price Ind: 0

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

XXXXXXX

Order Entry Detail

01 Cust#

Product Num
Description

1 102
BLUE PLASTIC

ONHAND

9

02

175

Whs

More

UNIT

1

00/ EA

SF!60190!12841!PRODUCT.100001!SCANNEDIMAGE.tif - Windows Picture and Fax Viewer





Where to Get More Information

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

Document Managemen

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