





### MDS Enhancements



**TSH User Group Meeting 2008** 





### **MDS Base Modifications**

### Cases Completed By System Area

Accts Payable	11
Accts Receivable	9
General Ledger	4
Inquiries	20
Inventory	23
File Maintenance	38
Order Entry	48

ODBC	2
Purchasing	22
Pricing	7
Remotenet	7
Reporting	16
General System	29
System Utility	12

248 Cases Updated this Year



### Customer Requested Enhancements

83
Total
Customer
Cases
Updated

Modify the MDS Shipping Screen to show the Invoice Total.  9101 Add a running PO total to the PO Line Input screen and show monthly usage per item  9103 Modify the VRM screen to show Vendor Cust#, Phone and Contacts from the Vendor file  9278 Modify Return to Vendor to create the vouchers with a Pay Status of ""P"" instead of ""N"  9543 Add ability to enter Purchase Order Notes during Purchase  9543 In PO Maintenance, if the Purchase Order has been Closed allow the options of Re-opening the PO  9543 In PO Maintenance, if the Purchase Order has been received complete allow the option of Closing  9565 Add parameter for customer and product notes in OE to require acknowledgement instead of F2  9578 Created new Intransit Delivery Date Report and PO Consolidation Report  9581 RemoteNet Modifications for Multiple U/M on web pages  9775 Add a cash lookup of open Invoices by Customer PO #.  9799 Modify Bank Maintenance to add credit line field. And Reports  9809 Modify parameter SALES FILES UPDATE for new options. M - fiscal period, C - calendar  9836 Modify the Vendor Open Payables Inquiry for each filtering option and add PO# as filter  9860 Add prompts for Date Range to the Inventory History Inquiry by Customer, customer open order  9895 Add a new field to PO Header and PO Inquiry for Confirmation#.  10023 Change the prompts to distinguish between Exiting out of an order AND Canceling/Deleting an order  10049 Add Ability to return to header from detail lines of purchase order  10054 Purchase Order Entry allow a negative quantity to be entered if Product is a vendor credit		
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### **Exciting New Capabilities Added**

#### Reporting And Analysis

- > Add the ability to pass parameters when calling a Crystal Report from MDS
- > Add a new system for MDS alerts and management emails
- ➤ Add EOD Managers Email of Reports
- Add listing of over 150 new KPI (key performance indicators for use with dashboard)
- Over 160 New Crystal Reports Added to MDS System

#### > Sales Management

- ➤ New Sales Potential Report
- Prospect call summary screen to add a note to all prospects
- ➤ Blast email to all Prospects/Customers
- User Defined Fields on Sales Management Screen



### **Updated Features**

#### > Operations

- ➤ Order Reprint Inquiry added Batch# and Date
- Product Maintenance change PK / BX and CS quantity to Level 2, Level 3 and Level 4
- > Product Detail Capacity Planning Capability and Cube Update
- Multiple types of Order Hold / Review and Update Capability
- Lot and Serial Number Tracking Inquiry

### > Accounting

- > A/P Transfer procedure to allow vouchers to be paid by credit card
- ➤ EDI 810 (Invoice) Inbound Processing
- Remotenet (Covered Separately)
- ➤ Warehouse Management (Covered Separately)
- Pedigree (Covered Separately)

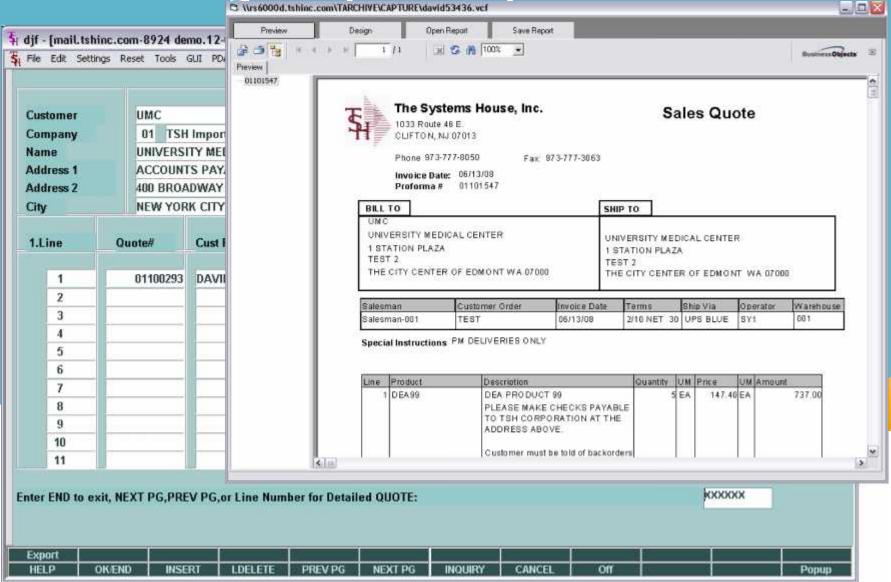


# Ability to pass parameters when calling a Crystal Report from MDS.

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Ability to pass parameters when calling a Crystal Report from MDS.







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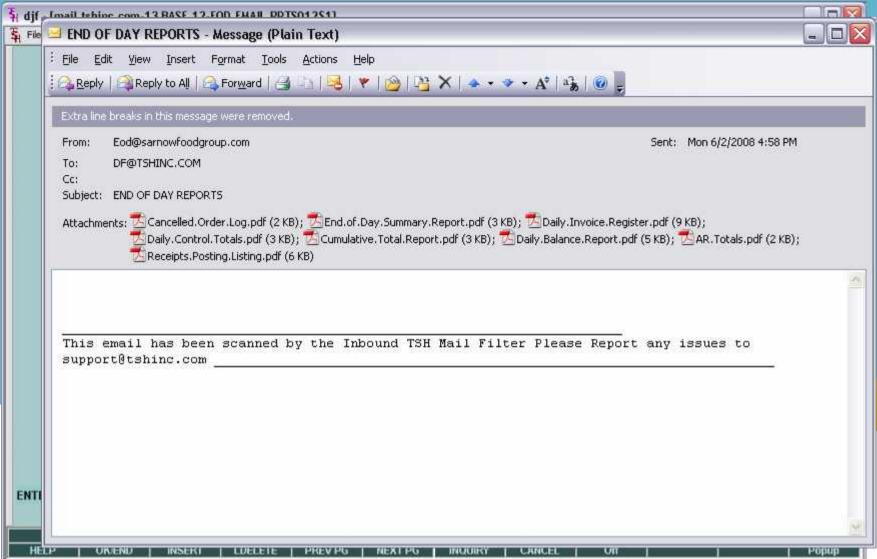


### **EOD Managers Email of Reports**

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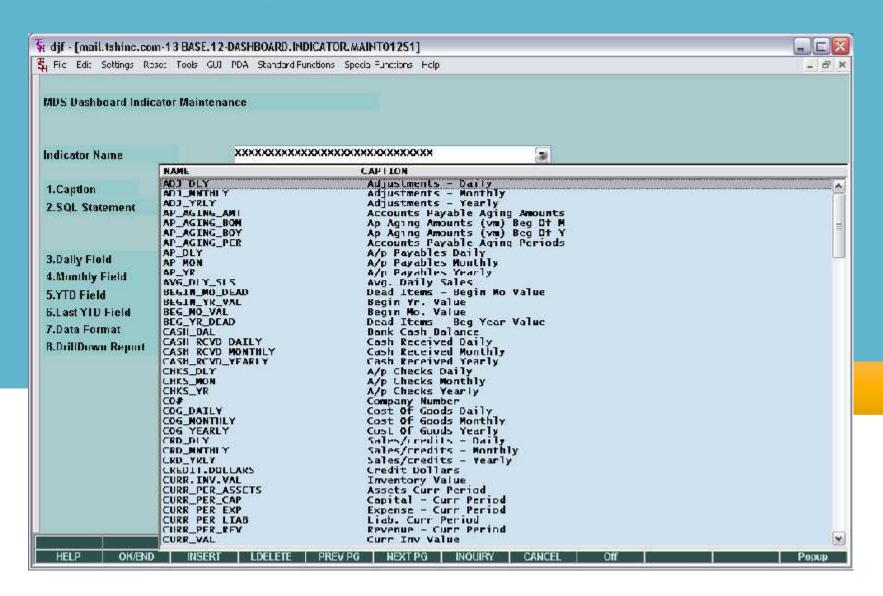


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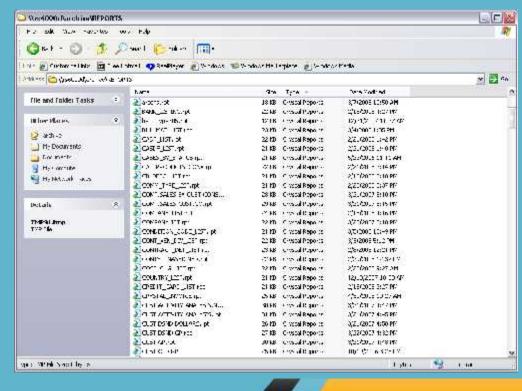


### 150 New KPI (Key Performance Indicators)





### **New Crystal Reports**



- Action Code Maintenance
- Alpha Customer
- Alpha Product
- Bank Listing
- Bill of Material
- •C/A Account Description
- •C/A Suffix Description
- Catalog Products Converted List
- Chargeback Code
- Commission Type
- Company
- Comparative Sales by Customer by Company
- Comparative Sales by Salesman
- Comparitive Sales by Customer Class
- Condition Code Maintenance





### **New Sales Potential Report**

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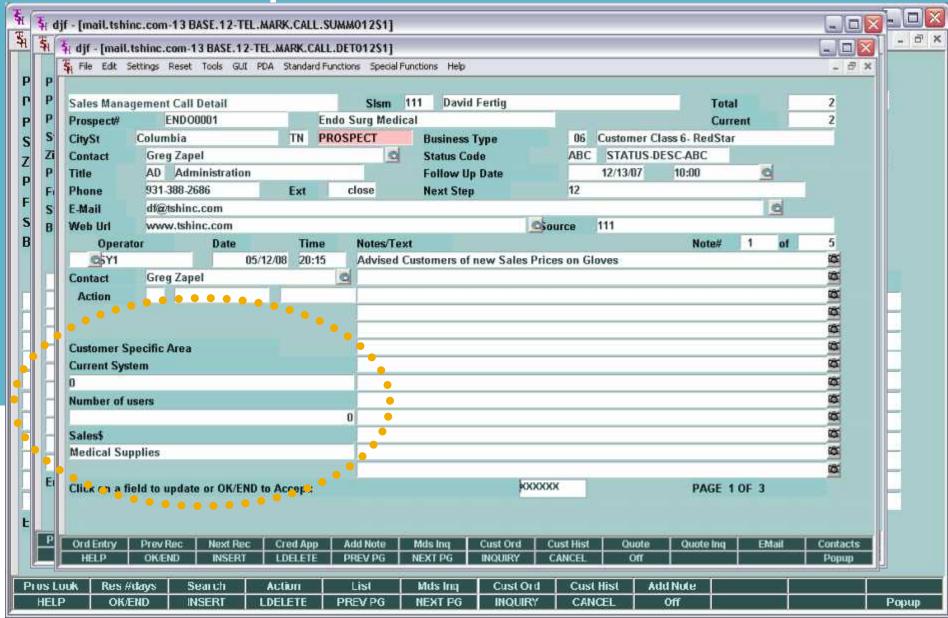


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### Blast Email to All Prospects/Customers



### Blast Email to All Prospects/Customers

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### Blast Email to All Prospects/Customers





## Order Reprint Inquiry Added Batch# and Date

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Comp		00				Batch Date	06/13/07	
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# Product Setup with Level 2, Level 3 and Level 4.

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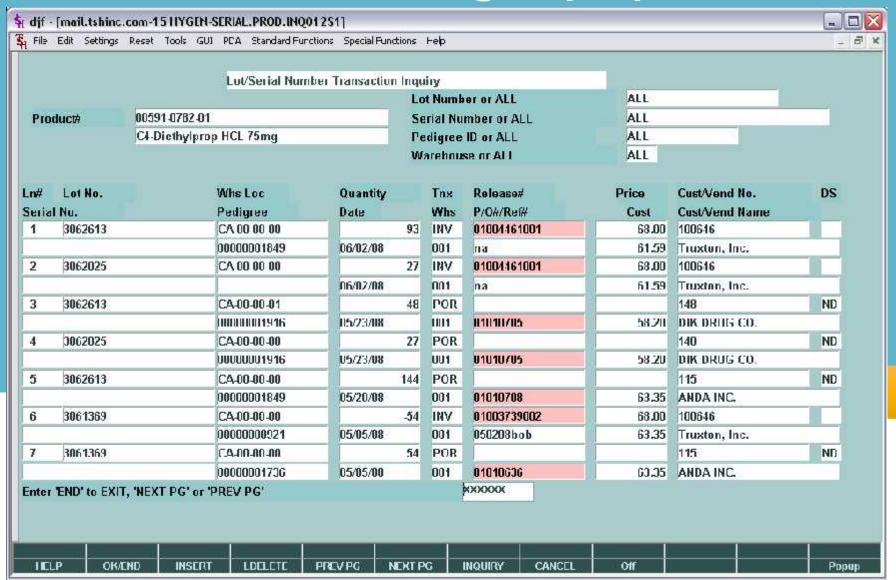


# Capacity Planning Capability and Cube Update

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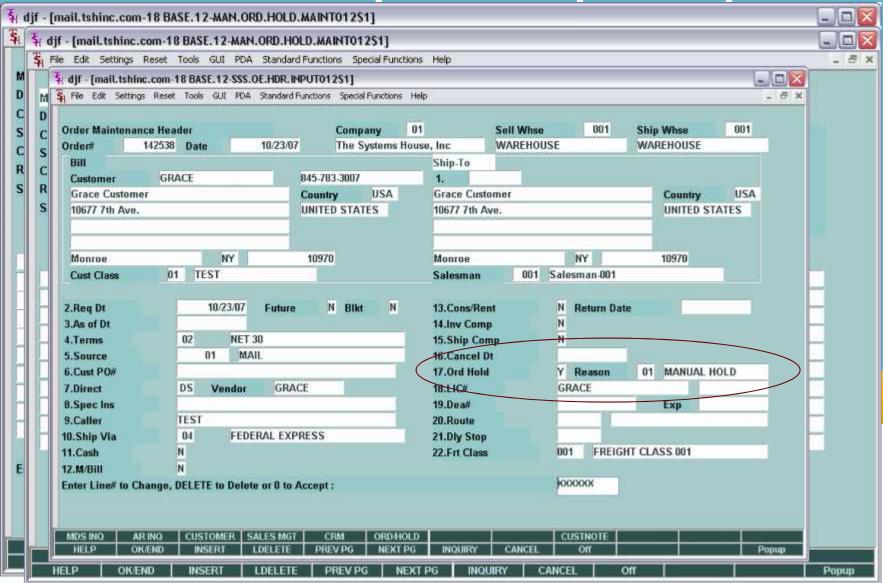


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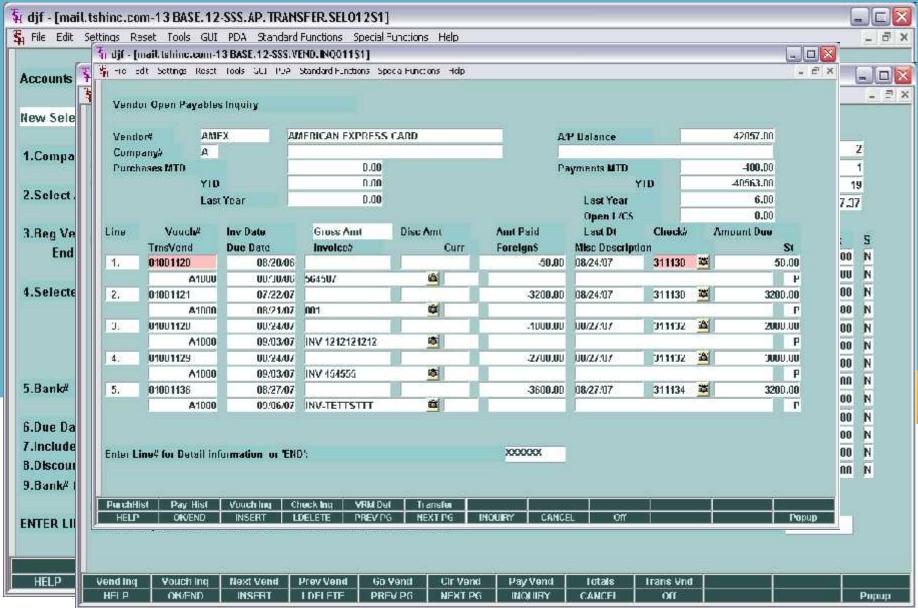


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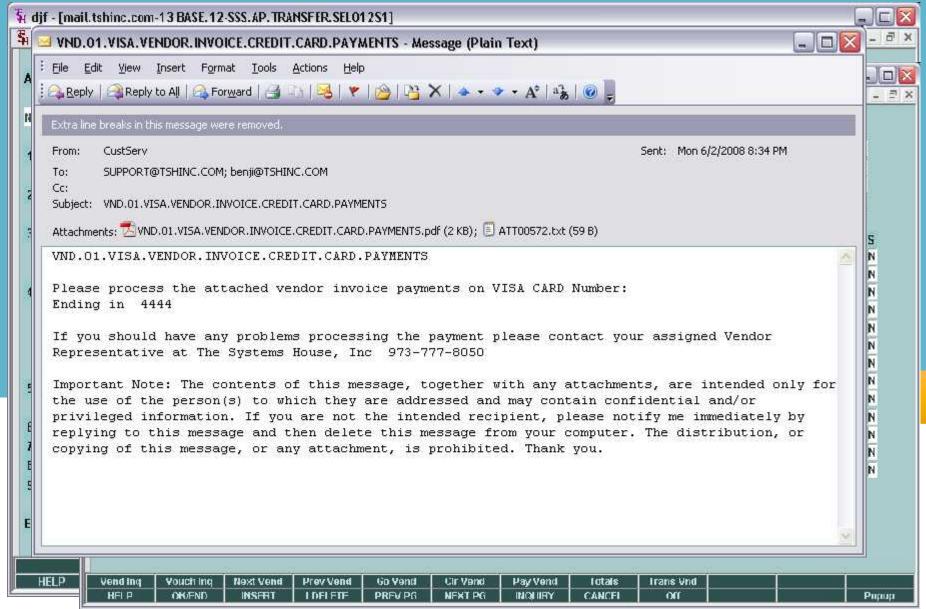


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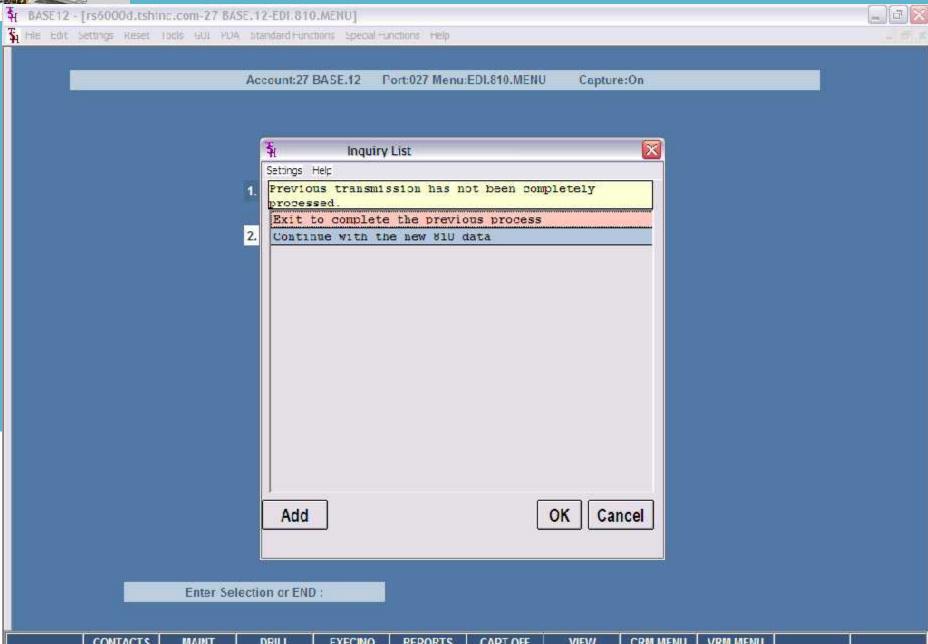








### **Create 810 Data Files**



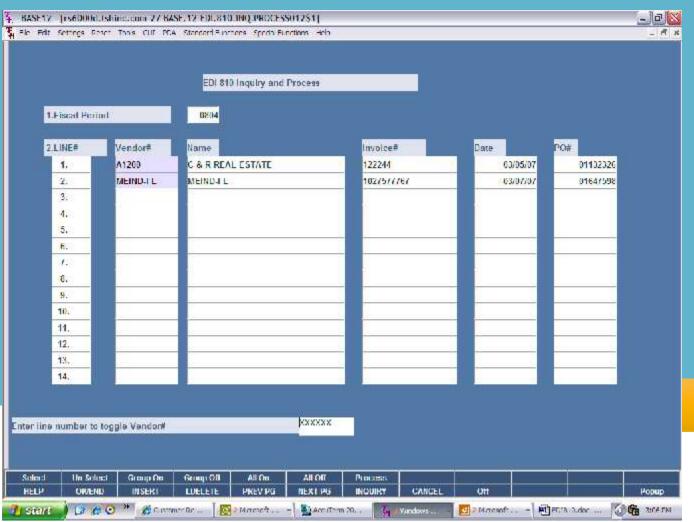


## 810 Data Inquiry and Process EDI 810 Vendor Selection

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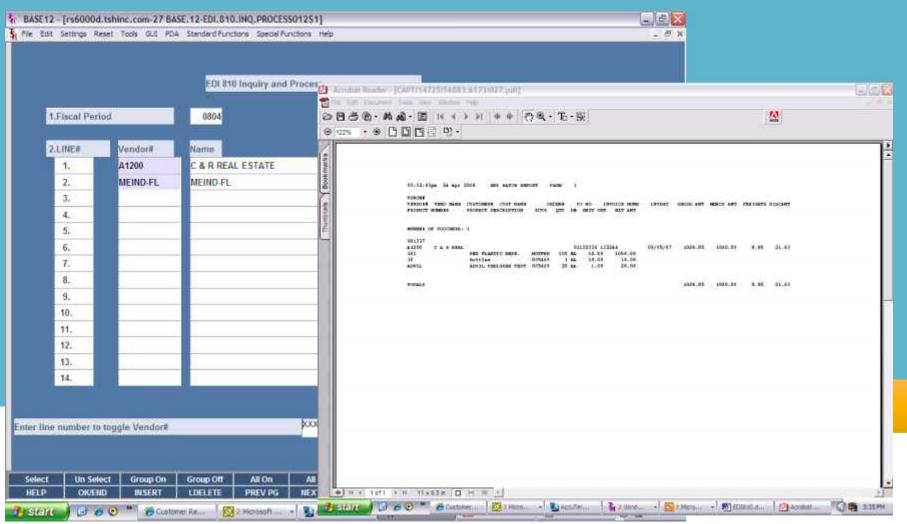


### **810 Data Inquiry and Process**





### 810 Data Inquiry and Process





### Thank You

