



MDS Enhancements



TSH User Group Meeting 2010

Cases Completed By System Area

MDS Base Modifications

Accts Payable	4
Accts Receivable	9
General Ledger	2
Inquiries	10
Inventory	17
File Maintenance	11
Order Entry	39

ODBC	4
Purchasing	9
Pricing	4
Remotenet	8
Reporting	4
General System	17
System Utility	4

145 Cases Updated this Year

Customer Requested Enhancements

Case	Description
11161	Add ASN for INTRANSIT to system, add EDI Drill Down function to EDI 810 Inquiry.
10879	Add the ability to scan documents in order entry/ customer order inquiry.
10888	Modify Cross Sell and Up Sell notes to always display with their product#
11401	Modify the Open Order Inquiry to have an option to show Cancelled orders.
11399	"Next Day Vendor". Modify receiving to print any sales orders for NDV lines.
11406	Modify the Quote Duplication process to allow you to change the Customer/Shipto
11407	Popup a list of the last 6 times the customer has purchased the product in O/E etc.
11411	Create a new Manifest form in Crystal Reports
11376	Add POS (Retail/Point of Sale) processing module.
10378	Allow for multiple miscellaneous charges in order/quote
11375	Allow the entry of a show cost load factor for each item
10967	Consolidated A/R Combine the current months transactions into one A/R record
11301	Add a Price Book download to Excel.

55
Total
Customer
Cases
Updated

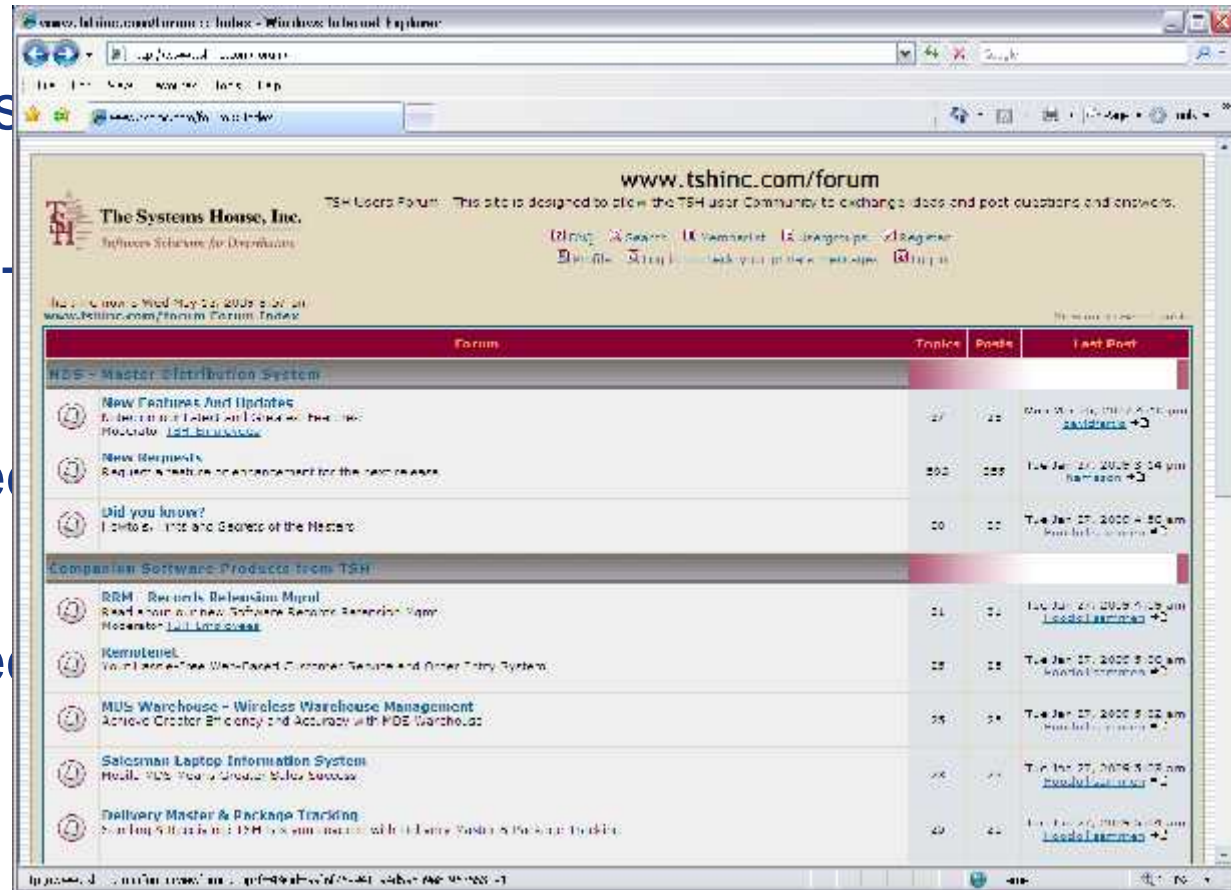
New Customer Tools

- TSH User Forum
- Online Training Videos
- Updated Guides
- Updated Data Dictionary



New Customer Tools

- TSH User Forum
- Online Technical Support
- Updated Product Literature
- Updated Product Demos



New Customer Tools

TSH Users Forum

The Systems House, Inc.

MDS Training Guides

Please choose a Guide below
[Readme on MDS Training Guides](#)
[Link to Training Videos](#)
[Link to Order Entry Demo](#)
 NEW!!! - User Meeting Presentations Online

Topics	Posts	Last Post
27	30	Fri Jan 05, 2007 4:10 pm shulferne
994	888	Tue Jan 27, 2009 3:14 pm shulferne
28	29	Tue Jan 27, 2009 4:50 am michaelgammal
21	31	Tue Jan 27, 2009 4:09 am michaelgammal
25	25	Tue Jan 27, 2009 5:00 am michaelgammal
25	25	Tue Jan 27, 2009 5:02 am michaelgammal
23	23	Tue Jan 27, 2009 5:03 am michaelgammal
22	22	Tue Jan 27, 2009 5:04 am michaelgammal

Internet 100%

Forgot your password? Email us customers@tshinc.com

New Customer Tools

The screenshot shows a web browser window with the URL <http://cyrixnt2.tshnj.com/crs/guides/guides.htm>. The browser has tabs for 'Preview', 'Design', 'Open Report', and 'Save Report'. The main content area displays a report titled 'MDS Data Dictionary - Tables by System Area' with a sub-header 'Accounts Payable' dated 5/13/21. A left-hand navigation menu lists various system areas, with 'Accounts Payable' selected. The report content includes a table with columns 'AREA' and 'DESCRIPTION', and an 'OVERVIEW' section. The overview text describes the Accounts Payable system's data flow and table structure.

MDS Data Dictionary - Tables by System Area

Accounts Payable 5/13/21

AREA	DESCRIPTION
OVERVIEW	
AP	Accounts Payable

The Accounts Payable system shares the VEND.MAST table with the PO system, all Vendor information kept in the VEND.MAST table. When Vouchers are entered onto the system a record will be kept in the OAP table showing the balance of each open voucher. Once a Voucher is paid it is moved to the DUMP-OAP table and cleared from the OAP table. A copy of each Voucher is also kept in the H.VOUCHERS table. A record of each Accounts Payable check is kept in the APCHECK table until it is cleared by the Bank Check Reconciliation and it is then moved to the APCHECK.HIST table.

APCHECK
Bank Reconciliation Check File.
Key: Company;Bank;Check# = 01001123456

APCHECK.HIST
Bank Reconciliation Check File for Cleared Checks.
Key: Company;Bank;Check# = 01001123456

DUMP-OAP
The DUMP-OAP file stores Accounts Payable Vouchers once they are paid. The records are automaticall

New Customer Tools

http://cyrixnt2.tshnj.com

Preview

- Accounts Payable
- Accounts Receivable
- Company Information
- Customer Information
- General Ledger
- Order Entry and Invoicing
- ODBC Support Files
- Purchase Order
- Pricing Support Files
- Product and Inventory
- Sales
- Vendor Information

The Systems House Training Video Series - Windows Internet Explorer


http://www.tshnj.com/.../video/.../crystalreports/...

The Systems House, Inc. **CELEBRATING 30 YEARS**

Software Solutions for Distributors

Welcome to The Systems House Online Training Series

HOME NEWSROOM SOLUTIONS SUPPORT CONTACT US



Integrated Crystal Reports

businessObjects

pc

5/13/21

or information
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DUMP-OAP
The DUMP-OAP file stores Accounts Payable Vouchers once they are paid. The records are automaticall

New Capabilities Added

Accounts Payable

- Update EDI 810 to allow you to skip an invoice/or accept in Suspense
- Update AP Check Print Program

Accounts Receivable

- Update Open Commission Maintenance
- Create Consolidated A/R Function
- Add Option to Skip Statements for a Customer, exclude o/a payments

General Ledger

- Auto Credit Card Bank Update from a spreadsheet creating Journal Entries.
- Costing Modifications for cost of goods sold update to general ledger: Add option for new Cost separate from Sales Cost

Inquiry

- Modify the Detail Purchase Order inquiry to show "Notes Available"
- In voucher detail inquiry - Add lookup by Voucher# etc.
- Modify the Open Order Inquiry to have an option to show Cancelled orders
- Add the Stock Status Inquiry as a button to the Location Adjustment and Location Movement Screens
- Add totals to drill downs for A/P Checks, A/R Checks and Vendor Payables.



Updated Features

Order Entry

- Special Sales Order Logic
- Add the ability to scan documents in inquiry and customer order summary.
- Create a new Manifest form in Crystal Reports
- Allow Update of Price by entering GP%
- POS (Point of Sale) Module
- Show Last 6 purchases/sales by customer/shipto/product
- Update Invoice and Statement Options for Sorting, Misc Charges
- Create Drop Ship's Automatically at End of Sales Order
- Create process to create an MDS order template from an existing Quote/Order
- Duplicate a Quote with option for changing customer/shipto

Purchasing

- Vendor Updates: DS PO UM Override , Next Day Vendor, Purchasing Frequency
- Add option for Misc Charges on Vendor PO using table of available charges

Pricing

- Add A Price Book to Excel

General

- Updated Look and Feel for MDS (Skins)
- Add Ability to customize Screen fields and Headings (video)
- New MDS Help System

Updates to Warehouse System – Will be covered by Kevin

Updates to RemoteNet – Will be covered by Rachel

Updated AP Check Print Process

- Allows on Screen Review of All Checks Printed
- Shows Total for Each Check and Total for Company/Bank
- Allows for Void
- Generates Same Reports and Check Prints



Updated AP Check Print Process

Base-12-Alt - [mail.tshinc.com-BASE.12-AP.CHECK.PRINT01251]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Accounts Payable Check Print

1.Company # 01 The Systems House (01)

2.Bank # 001 FIDELITY BANK

3.Check Date 05/13/10

4.Fiscal Period 1005

5.Starting Check# 100098

Press OK to Print Checks, CANCEL to exit without Printing

XXXXXXXX

HE P OK(F1) INSERT LDB FTE PREV. PG NEXT PG INQUIRY CANCEL Quit Print

Updated AP Check Print Process

BASE-12-AP - [mail.fishnet.com-BASE-12-555-AP-CHECK-SCREEN01251]

File Edit Settings Asset Tools GUI Standard Functions Special Functions Help

Accounts Payable Check Detail Screen

Company# The Systems House (01)
 Bank# FIDELITY BANK
 Check Date
 Period Number of Checks

Ln#	Check#	Vendor#	Invoice#	Inv Date	Voucher#	Gross Amt	Disc Amt	Net Amt
25.	100001	BOS	0109283	01/29/08	01001351	90.00	0.90	89.10
26.	100001	BOS	0102020	01/29/08	01001361	100.00	1.00	99.00
27.	100001	BOS	010202029	01/29/08	01001365	200.00	2.00	198.00
28.	100091	BOS	01292900	04/29/00	01001366	300.00	3.00	297.00
29.	100091	BOS	**TOTAL**			2946.25	29.45	2916.80
30.	100092	1154	555444	03/22/10	01001728	1000.00		1000.00
31.	100092	1154	**TOTAL**			1000.00		1000.00
32.	100093	CONNIE	126	03/30/07	01001063	165.00		165.00
33.	100093	CONNIE	**TOTAL**			165.00		165.00
34.	100094	JRN	222	10/10/05	01000851	100.00		100.00
35.	100094	JRN	**TOTAL**			100.00		100.00
36.	100095	12345	INV0123	07/11/08	01001540	100.42		100.42
Company/Bank Totals						5744.62	29.45	5715.17

Did the Checks Print Correctly (Y/N)?

HELP OK,END INSERT LDELETE PREVIOUS NEXT PG INQUIRY CANCEL OFF Print

HELP OK,END INSERT LDELETE PREVIOUS NEXT PG INQUIRY CANCEL OFF Print

Updated AP Check Print Process

Base-12-Alt - [mail.tshinc.com-BASE.12-AP.CHECK.VOID01251]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Accounts Payable Check Detail Screen

Company# 01 The Systems House (01)
 Bank# 001 FIDELITY BANK
 Check Date 05/12/10
 Period 1005 Number of Checks 9

Ln#	Ln#	Check#	Vendor#	Invoice#	Inv Date	Voucher#	Gross Amt	Disc Amt	Net Amt
25.	25.	100091	BDS	0199283	04/29/08	01001351	90.00	0.90	89.10
26.	26.	100091	BDS	0192929	04/29/08	01001364	100.00	1.00	99.00
27.	27.	100091	BDS	010292929	04/29/08	01001365	200.00	2.00	198.00
28.	28.	100091	BDS	01292938	04/29/08	01001366	300.00	3.00	297.00
29.	29.	100091	BDS	**TOTAL**			2946.25	29.45	2916.80
30.	30.						00		1000.00
31.	31.						00		1000.00
32.	32.						00		165.00
33.	33.						00		165.00
34.	34.						00		100.00
35.	35.						00		100.00
36.	36.						12		100.42
Comp	Con						32	29.45	5715.17

Void Check Run :

1.First Check to Void 100089

2.Last Check to Void 100097

3.Last Wasted Check# 100097

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

HE P OK/END INSERT LDELETE PREV.PG NEXT.PG INQUIRY CANCEL Off Popup

Consolidated AR Function

- System to Combine Invoices into One Periodic Bill
- Can be Run Monthly or on Demand
- Determined by Customer Flag




Consolidated AR Function

DEMO-12-ALT - [TSI IPE2.TSI INC.COM-demo.12-CUST.MAST.MAINT011\$+]

File Edit Settings Reset Tools CLI Standard Functions Special Functions Help

Customer Master Maintenance Internal # 1001197

Customer# KESSLER

95.Consolidated A/R Customer 

96.Customer Serv Rep SY SY FERTIG

A/R Contact A/R Phone 974-628-3150

97.A/R EMAIL

Purch Contact Purch Phone

98.Additional Contacts

	Contact Name	Description	Phone#	Ext	Fax#	Cell Phone#
1						
2						
3						

PAGE 4 OF 6

HELP	OK/END	INSERT	_DELETE	PREV PG	NEXT PG	NOTEE INQUIRY	CANCEL	OFF		Userfile Pacup
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Consolidated AR Function

DEMO-12-ALT - [TSI IPE2.TSI INC.COM-demo.12-CUST.MAST.MAINT011\$+]

File Edit Settings Reset Tools CLI Standard Functions Special Functions Help

Customer Master Maintenance Internal # 1001197

Customer# KESSLER

95.Consolidated A/R Customer 

96.Customer Serv Rep SY SY FERTIG

A/R Contact A/R Phone 974-628-3150

97.A/R EMAIL

Purch Contact Purch Phone

98.Additional Contacts

	Contact Name	Description	Phone#	Ext	Fax#	Cell Phone#
1						
2						
3						

PAGE 4 OF 6

HELP	OK/END	INSERT	_DELETE	PREV PG	NEXT PG	NOTEE INQUIRY	CANCEL	OFF		Userfile PopUp
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Consolidated AR Function

DEMO-12-ALT - [TSHPEZ.TSHINC.COM-demo.12-DET.ARD11\$1]

File Edit Settings Base Tools GUT Standard Functions Special Functions Help

Customer Accounts Receivables

Company# 01 TSH Medical Company Creation Date 07/02/01
 Customer# KESSLER KESSLER REHAB GROUP
 City St Zip EAST ORANGE NJ U/UU2 Credit Meth UU Cred Hold N
 Start Date 08/07/09 End Date 08/23/09 Credit Limit 10000
 Salesman# UU4 INHOUSE SALES Terms U1 NET 30

1.Customer Comments

High Cred\$ 65594 OpenOrder\$ 6647.80 A/R Balance 65629.52 Paid to Dt 64561.60 Old Inv 08/18/09 Phone 973-628-3150
 Fax 973-621-2242

	Invoice	Order	Payment		Sales\$	Return\$	Sales\$ LY
Last	519278	141765	10.31	Mtd	60476.82		14861.12
Date	02/04/10	02/04/10	09/21/09	Ytd	114941.40	-110.10	

Ln#	Typ	Invoice#	Date	Ref#	Original\$	Open\$	Whs	Cust Ref	Order#Rel
1	INV	01517569	08/18/09		39.15	39.15	001	65670	140025001
2	INV	01517634	08/21/09		44.56	44.56	001	65670	139990003
3	INV	01517738	08/22/09		2498.70	2498.70	001	52183	140351001
4									
5									
6									
7									

Enter 'END' to exit, 'CC' for cust comments, or 'TT' to change Inq Type

XXXXXXXX

Select	Strat Pnt	Det AR	Details	Aging	Print	CRM	CustSale	PaidHist	Cnns AR	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OF		Popup

Consolidated AR Function

DEMO-12-ALT - [TSHPEZ.TSHINC.COM-demo.12-DET.ARD11\$1]

File Edit Settings Base Tools G/T Standard Functions Serial Functions Help

Company# 01 TSH Medical Company
 Customer# KESSLER
 City St Zip EAST ORANGE
 Start Date 08/07/09 End
 Salesman# 004 INHOUSE SALES

1.Customer Comments
 High Cred\$ 65594 OpenOrder\$ 6647.80 A/R
 Invoice 519278 Order 141765 Pa
 Last Date 02/04/10 02/04/10 09/

Ln#	Typ	Invoice#	Date
1	INV	01517569	08/18/09
2	INV	01517634	08/21/09
3	INV	01517738	08/22/09
4			
5			
6			
7			

Enter 'END' to exit, 'CC' for cust comments, or 'T'

Inquiry List

Settings Help

Consolidated AR Detail Inquiry for 01519285

Trans No	Type	Date	Ref No	Amount	Cust Ref	FPer
01517569	INV	08/18/09		39.15	65670	0207
01517569	REA	06/09/10	519285	-39.15	CONSOLID. AR	0207
01517634	INV	08/21/09		44.56	65670	0207
01517634	REA	06/09/10	519285	-44.56	CONSOLID. AR	0207
01517738	INV	08/22/09		2498.70	52183	0207
01517738	REA	06/09/10	519285	-2498.70	CONSOLID. AR	0207

Add OK Cancel

Select	Strat Pnt	Det AR	Details	Aging	Print	CRM	CustSale	PaidHist	Cons AR	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OF		Popup

Consolidated AR Function

DEMO-12-ALT - [TSHPE2.TSHINC.COM-demo.12-DET.AR011#1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Customer Accounts Receivables

Company# 01 TSH Medical Company Creation Date 07/02/01
 Customer# KESSLER KESSLER REHAB GROUP
 City St Zip EAST ORANGE NJ 07002 Credit Meth 00 Cred Hold N
 Start Date End Date Credit Limit 10000
 Salesman# 004 INHOUSE SALES Terms 01 NET 30

1.Customer Comments

High Cred\$ 32797 OpenOrder\$ 3323.90 A/R Balance 32814.76 Paid to Dt 32280.80 Old Inv 08/18/09 Phone 973-628-3150
 Fax 973-621-2242

	Invoice	Order	Payment		Sales\$	Return\$	Sales\$ LY
Last	519278	141765	10.31	Mtd	30238.41		7430.56
Date	02/04/10	02/04/10	09/27/09	Ytd	57170.70	-55.05	

Ln#	Typ	Invoice#	Date	Ret#	Original\$	Open\$	Whs	Cust Ret	Order#Rel
22	INV	01519271	01/03/10		28.43	28.43	001	TEST	141735001
23	INV	01519272	01/03/10		1500.00	1500.00	001	0655687	141110001
24	INV	01519273	01/03/10		1.61	1.61	001	125	141725001
25	INV	01519274	01/28/10		80.77	80.77	001	TFST	141736001
26	INV	01519278	02/04/10		17.69		001	G	141765001
27	INV	01519284	05/09/10		17.69	17.69	001	CONSOLID. AR	
28	INV	01519285	06/09/10		2582.41	2582.41	001	UNCONSOLID. AR	

Enter 'END' to exit, 'CC' for cust comments, or 'TT' to change Inq Type

XXXXXXXX

Select	Stmt Prt	Det AR	Details	Aging	Print	CRM	Cust:Sae	Paid-Hist	Cons AR	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Of		Popup

Misc Charges and Statement Sort Options

- Miscellaneous Charges By Customer/Sales Order
- Ability to Sort Statements by Ship to (Cost Center)
- Predefined with Override Capability
 - Drop Ship Fees
 - Fuel Surcharges
 - Special Handling Charges



Tel: 973-777-8050

Tel: 973-777-8050

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

Customer Number: JMC
 Salesman Name: SY FERRIS
 Statement Date: 02/04/10
 Last Payment: 11/24/09 \$106.70
 Terms: 01 NFT 30

To assure proper credit, please check (X) all invoices being paid and return

Trx	Date	Transaction	Reference	Original Amount	Payment/Credits	X	Balance
O/A	10/11/09	01128812	7536	-6.21	6.21		
O/A	12/21/09	01128813	7536	-5.09	5.09		
C/M	12/21/09	01131342		0.65	-0.65		
INV	08/25/09	01517924	12345	2,970.00	-2,970.00		
INV	12/20/09	01519276	11111	37.50	-37.50		
INV	12/21/09	01519277	11111	70.55	-70.55		
	Total			3067.40	-3067.40		0.00
INV	08/21/09	01517606	12345	1,050.10	1,050.10		
INV	08/23/09	01517757	7536	374.75	-374.75		
INV	08/24/09	01517897	7536	8.56	-8.56		
INV	08/25/09	01517940	12345	413.10	-413.10		
INV	08/25/09	01517941	7536	155.00	-155.00		
INV	09/04/09	01518421	7535	870.00	-370.00		
INV	09/08/09	01518684	7536	46.45	-46.45		
INV	09/13/09	01518886	7536	24.10	-24.10		
INV	09/18/09	01519117	7536	5,360.00	-2,978.20		2,381.80
	Total	CDENT	NY 10019-1460	9102.14	-6720.34		2,381.80
		COLLEGE OF DENTISTRY					
INV	08/21/09	01517633	12345	79.75	-79.75		
INV	08/23/09	01517763	7536	16.44	-16.44		
INV	08/23/09	01517832	12345	599.95	-599.95		
INV	08/29/09	01518120	4000074780	83.60	-8.36		75.24
INV	08/31/09	01518190	7535	61.11	-61.11		

- Printer and Inquiry Cor**
- 16. Send EDD Reports to Capture
 - 17. Send A/R EDM Reports to Ca
 - 18. Send A/P EDM Reports to Ca
 - 19. Auto Credit Hold Notification
 - 20. Auto Price Hold Notification
 - 21. Credit Form
 - 22. Sort Daily Invoice Print by
 - 23. Running Balance on AR State
 - 24. Net Statement or Detail Stat
 - 25. Sort Statement by
 - 26. Archive a PDF for each
 - 27. Print Packing Slip at Verificat
 - 28. Print Pedigree with Invoice
 - 29. Order Sort Statement
 - 30. Sort A/P Checks by Vendor M
 - 31. Customer Lookup Sort
 - 32. AR Detail Initial Sort
 - 33. A/R Detail Sort Direction
 - 34. Ship To Lookup Cutoff
 - 35. Product Scan Default
 - 36. Customer Scan Default
- ENTER LINE # TO CHANGE,DELETE
- HELP OK/END INSERT

Base-12-Alt - [TSHPE2.TSHINC.COM-demo.12-PRINT.ASSIGN.MAINT011#2]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Statement-Breakdown-By-shi-costcenter.pdf - Adobe Reader

Base 12 Alt [mailtshinc.com BASE.12 MISC.CHG.CODES.MAINT012#1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Miscellaneous Charges Code Maintenance

Miscellaneous Code: FSC

1.Description: Fuel Surcharge

2.G/L Number: 3510-00 FUEL FEE INCOME

3.Default Amount: 3.50

ENTER INF # TO CHANGE,DEL FTE TO DEL FTE,0 TO ACCEPT

XXXXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF	Input
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TNY 08/31/09 01518190 7335 61.11 -61.11

One Step Invoicing

Total Time Input

Co 01 Whse 001 Customer UMC UNIVERSITY MEDICAL CENTER Order# 148757

Miscellaneous Charges Entry

	Line	Code	Description	Default Amt	Charge Amt
1. Trade Dis	1	FSC	Fuel Surcharge	3.50	4.00
2. Charge F	2	1	RUSH ORDER	25.00	25.00
3. Ship Via	3	XXX			
4. Ship Zone	4				
5. Freight	5				

- 6. Tax Juris
- 7. Misc Char
- 8. Cash Disc

9. Salesmar
Commission % 150.00

10. Resid/Comm
11. Freight Class
12. Frt Reduce GP



The Systems House, Inc.
1033 Route 46 E.
CLIFTON, NJ 07013

Tel: 973-777-8050

Invoice

Please Remit To:
The Systems House, Inc.
1033 Route 46 E.
CLIFTON, NJ 07013

Tel: 973-777-8050

Inv Number
01504718
Page: 1

Bill-to: UMC
UNIVERSITY MEDICAL CENTER 1 STATION PLAZA CLIFTON NJ 07013

Ship-to: M	001	SY1
UNIVERSITY MEDICAL CENTER 1 STATION PLAZA Suite A2102 Edmonton WA 07000		

Invoice Date:	06/09/10	Salesman:	Salesman-001
Ship Date:	06/09/10	Ship Via:	UPS - Next Day AM
Our Order No:	01148757001	Customer Order #:	DAVID-MISC
		Terms:	2/10 NET 30

Special Instructions:	Updated via Website by DEMO @ 08:33:46pm on 03/24/10
-----------------------	--

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	spine6 Upper spine locking clamp	1	1	1	EA	0	38.95	1	\$38.95
	SUB TOTAL								38.95
	Fuel Surcharge								4.00
	RUSH ORDER								25.00
	INVOICE TOTAL								\$67.95

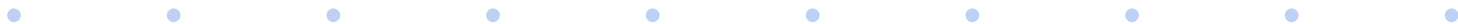
Order#

148757

4.00
25.00

New Subtotal Options for Invoices

- Ability to Subtotal on Each Customer's "Cost Centers"
- Ability to Subtotal on Classes or Specific Products
 - Types of Products
 - Departments that Ordered
 - Branch Locations



Customer Master Maintenance

NOTES

Internal #

100139

Customer# UMC

Manifest/Routing Info

73.Call Day 4 THURSDAY

74.Primary Route NY Stop 5 NY ROUTE

75.Secondary Route NJ Stop 35 NJ ROUTE

Customer Form Flags

83.Bill to Print Flag

76.Pack Slip Template

77.Pick Slip Price N 84.Combined Statement 85.Print Statement

78.Pack Slip Copies 1 86.Sort Invoice 1

79.Invoice at Packing Y Fax Form Fax Number

80.Print Order Conf 87.Pickslip: Y 973-777-3063

81.Invoice Copies 2 88.Packslip: N

82.Intl Customer Flag N 89.Invoices: N

Email Form

Email Address

90.Statement:

91.Pickslip: N

92.Packslip: Y sf@tshinc.com

93.Invoices: Y SF@TSHINC.COM

94.Statement

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

XXXXXX

PAGE 3 OF 6

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	NOTES INQUIRY	CANCEL	Off		
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Customer Account Codes Maintenance

Customer# UMC

1.Ln#	Account Code	Description
1	101	Office Products
2	102	Paper
3	103	Med/Surg Items
4	104	Services
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Enter Lin# to Change, or 0 to Accept

XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		
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PRODUCT CLASS MAINTENANCE

Product Class 001

1.Description

SUTURES WOUND STRIPS

2.Advertising Image

3.Template ID

4.Product Type

5.Gross Profit Min%

6.Gross Profit Max%

7.Class Image

8.Account Number 1

9.Account Number 2

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

XXXXXX

HELP

OK/END

INSERT

LDELETE

PREV PG

NEXT PG

INQUIRY

CANCEL

Off

Special File Price Maintenance (PRICE.1)

Customer UMC UNIVERSITY MEDICAL CENTER Pricing U/M

Product 3M-350L STERIL LATEX GLOVES LG

1.Begin Date 05/12/10

2.End Date 14.Line Qty Price Disc% Cor

3.Price 1. 0.00

4.Old Price 2. 0.00

5.Cost 19.000 3. 0.00

6.Change Date 4. 0.00

7.Last Sale 5. 0.00

8.New Eff Date 6. 0.00

9.New Eff End Dt 7. 0.00

10.New Price 8. 0.00

11.Customer Item# 9. 0.00

12.Commission% 0.00 10. 0.00

13.Account Code Cost Center 0001

Pricing by UM (Enter * for UM to Apply Price to ALL)

15.LN# UM +/- Percent +/- Amount Method

1. 0.00

2. 0.00

3. 0.00

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

XXXXXX

Tel: 973-777-8050

Tel: 973-777-8050

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

Ship-to: FAMPRC 001 RJ
 UNIVERSITY OF IOWA
 FAMILY PRACTICE
 01290K POMERANTZ
 IOWA CITY IA 52242-1460

Invoice Date:	08/03/09	Salesman:	SY FERTIG
Ship Date:	08/03/09	Ship Via:	UPS
Our Order No:	01139656001	Customer Order #:	4000074780
		Terms:	NET 30

Special Instructions:

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	82004 SCOTCHCAST 4" WHITE 10/BX	8	BX	5	BX	3	116.900	BX	\$ 584.50
2	82003 SCOTCHCAST 3" WHITE 10/BX	8	BX	8	BX	0	89.400	BX	715.20
3	82002 SCOTCHCAST 2" WHITE 10/BX	6	BX	6	BX	0	72.000	BX	432.00
	Total CASTING PRODS & ASSCY								1731.70
	Tax								0.00
	Total with Tax								1731.70
5	054480 ELASTIC BANDAGE 3" 10/BX	4	BX	4	BX	0	14.650	BX	58.60
	ACE TYPE								
6	054460 ELASTIC BANDAGE 2" 10/BX	4	BX	4	BX	0	12.250	BX	49.00
	ACE TYPE								
7	054500 ELASTIC BANDAGE 6" 10/BX	4	BX	2	BX	2	26.950	BX	53.90
	ACE TYPE								
	Total ELASTIC BANDAGES								161.50
	Tax								0.00
	Total with Tax								161.50

Special File Price

Customer

Product

1.Begin Date

2.End Date

3.Price

4.Old Price

5.Cost

6.Change Date

7.Last Sale

8.New Eff Date

9.New Eff End Dt

10.New Price

11.Customer Item

12.Commission%

13.Account Code

Pricing by UM

15.LN# UM

1.

2.

3.

ENTER LINE # TC

Invoice

Inv Number
01516763
Page: 3

TSH Medical Supply Corp
1033 ROUTE 46
CLIFTON, NJ 07013

Please Remit To:
TSH Medical Supply Corp
1033 ROUTE 46
CLIFTON, NJ 07013

Tel: 973-777-8050

Tel: 973-777-8050

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

Ship-to: FAMPRC 001 RJ
UNIVERSITY OF IOWA
FAMILY PRACTICE
01290K POMERANTZ
IOWA CITY IA 52242-1460

Invoice Date:	08/03/09	Salesman:	SY FERTIG
Ship Date:	08/03/09	Ship Via:	UPS
Our Order No:	01139656001	Customer Order #:	4000074780
		Terms:	NET 30

Special Instructions:

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
	Account Summary:								
	Total CASTING PRODS & ASSCY								1731.70
	Total ELASTIC BANDAGES								161.50
	Total DRESSINGS & WRAPS								66.00
	Total EKG PRODUCTS								339.00
	Account Summary Total:								\$2,298.20

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File Edit

File Edit

File Edit

Special Fil

Customer

Product

1.Begin D

2.End Dai

3.Price

4.Old Pric

5.Cost

6.Change

7.Last Sa

8.New Eff

9.New Eff

10.New Pr

11.Custon

12.Commi

13.Accou

Pricing by

15.LN#

1.

2.

3.

ENTER L

Audit

Cor

Special Sales Order Logic

- Items for a specific customer – different then a drop ship in that:
 - Items are shipped from your warehouse
 - You can aggregate multiple sales orders into one purchase order but still maintain specific allocation
 - Saves time in warehouse if item is a special order for multiple customers
 - Alternate option is manual allocation (other slide)



Special Sales Order Logic

Base-12-Alt - [mail.tshinc.com-BASE.12-SSS.PO.LINE.INPUT01\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Purchase Order Entry Catalog Display **OK** Total

Co# 01 Vendor B1000 TEST VENDOR Whse# 001 P/O# 133611

LN#	Product#	Description	Purch/UM	Req-Date	Src	Cost/UM	Disc%
			DS-Price	Curr	Tie To Order	DS-Order#	MfgBD
1	AP-0602	FLUSH MOUNT TURN SIGNALS	20 / EA	06/08/10	R	15.00 / EA	
					X		
2			/			/	
3			/			/	
4			/			/	

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	1ST PD DT	CASE	BOX	UNIT
FA	5623	2806	13	1358	4162		06/08/10	1	1	1
SALES	JAN10	FEB10	MAR10	APR10	MAY09	JUN09	YTD10			
					n		n			
	JUL09	AUG09	SEP09	OCT09	NOV09	DEC09	LYTD09			n

MCS INQ	ST. INQ	Open PD	COMMENT	IMAGE	TRCDTEXT	Est Quote	Cat Disp			
HR P	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		For.p.

Special Sales Order Logic

Base-12-Alt - [mail.tshinc.com-BASE.12-SSS.PO.LINE.INPUT011\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Purchase Order Entry Catalog Display **OK** Total

Co# 01 Vendor B1000 TEST VENDOR Whse# 001 P/O# 133611

LN#	Product#	Description	Purch/UM	Req-Date	Src	Cost/UM	Disc%
			DS-Price	Curr	Tie To Order	DS-Order#	MfgBD
1	AP-0602	FLUSH MOUNT TURN SIGNALS	20 / EA	06/08/10	R	15.00 / EA	
					X		
2			/			/	
3			/			/	
4			/			/	

UM	ONHAND	INPICK	BCKORD	ON ORD	AVAIL	IN TRANS	1ST PD DT	CASE	BOX	UNIT
FA	5623	2806	13	1358	4167		06/08/10	1	1	1
SALES	JAN10	FEB10	MAR10	APR10	MAY09	JUN09	YTD10			
					n		n			
	JUL09	AUG09	SEP09	OCT09	NOV09	DEC09	LYTD09			n

MCS INQ	ST. INQ	Open PD	COMMENT	IMAGE	TRCDTEXT	Cost Quota	Cat Disp			
HR P	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		For.p

Special Sales Order Logic

Base-12-Alt - [mail.tshinc.com-BASE.12-555.TIE.TO.ORDER012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Purchase Order Entry Catalog Display **ON** Total

Co# 01 Vendor B1000 TEST VENDOR Whse# 001 P/O# 133612

LN# Product# Purch/UM Req-Date Src Cost/UM Disc%

Description DS-Price Curr Tie To Order DS-Order# MfgBO

1 AP-9602 15/ EA 06/08/10 R 15.00/ EA

FLUSH MOUNT TURN SIGNALS

1.Ln#	Customer	Name	Order#	Req Date	BO Qty	Alloc Qty
1	UMC	UNIVERSITY MEDICAL CENTER	01148731002	06/08/10	10	
2	MAR	MICHAEL MARCOWITZ	01148732001	06/08/10	3	
3						
4						
5						
6						
7						
8						
9						
10						

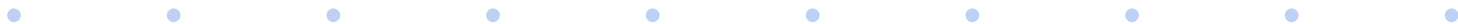
ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT

XXXXXX

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

Order Entry Updates

- GP% Pricing Entry
- Last 6 Transactions by Customer or Shipto
- Ability to Limit a Customer to a Percentage of Inventory



Order Entry Updates

Base 12 Alt: [mail.tshinc.com BASE.12 555.OE.LINE.INPUT011\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Order Entry Detail Catalog Display **ON** Sell 001 Total **\$20.00**

CO# 01 Cust# UMC UNIVERSITY MEDICAL CENTER Ship 001 Oru# 140594

LN#	Product Number	Description	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whs
1	3M-1511	STERIL LATEX GLOVES LG	1 / EA	1 / EA		Y	20.00	0001
		(100 COUNT)				ND	20.00	
						3M	19.00	EA 5
2	SPEX	TURTLE PELLETS				ND		
						A1000		EA
3								
4								

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Fut Ord	Next PD
EA	28	155	-127		7	176	64	05/02/05 P

Case 4 Box 1 Unit 1 PC 001 ROOM DEODORIZERS Cost 2.99 / EA 40

SPEX Lst DL 12/15/09 Qty 4 / EA Price 5.00 / EA

MCS INQ	STOCK ST	GRDJP	LOTS	COMMENT	PRC INQ	IMAGE	PRODTEXT	CUSTNOTE	CAT DISP	LAST TNX	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF			Popup

Order Entry Updates

Base 12 Alt: [mail.tshinc.com BASE.12 555.OE.LINE.INPUT011\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Order Entry Detail Catalog Display **ON** Sell 001 Total **\$20.00**

CO# 01 Cust# UMC UNIVERSITY MEDICAL CENTER Ship 001 Oru# 140594

LN#	Product Number	Description	Order / UM	Ship / UM	BO / UM	PH	Price / UM	Whs
1	3M-1511	STERIL LATEX GLOVES LG	1 / EA	1 / EA		Y	20.00	001
		(100 COUNT)				ND	20.00	
						3M	19.00	5
2	SPEX	TURTLE PELLETS				ND		
						A1000		
3								
4								

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Fut Ord	Next PD
EA	28	155	-127		7	176	64	05/02/05 P

Case 4 Box 1 Unit 1 PC 001 ROOM DEODORIZERS Cost 2.99 / EA 40

SPEX Lst DL 12/15/09 Qty 4 / EA Price 5.00 / EA

MCS INQ	STOCK ST	GRDJP	LOTS	COMMENT	PRC INQ	IMAGE	PRODTEXT	CUSTNOTE	CAT DISP	LAST TNX	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF			Popup

Order Entry Updates

Base 12 Alt: [mail.tshinc.com BASE.12 555.OE.LINE.INPUT011\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Order Entry Detail		Catalog Display		Sell		Total	
OO#	01	Cust#	UMC	UNIVERSITY MEDICAL CENTER		001	\$30.29
LN#	Product Number	Order / UM	Ship / UM	BO / UM	PH	Oru#	148594
	Description					Price / UM	Whs
1	3M-35DL STERIL LATEX GLOVES LB	1 / EA	1 / EA	/ EA		27.14 / EA	001
		(100 COUNT)				27.14	
						19.00 / EA	30
2	SPEX TURTLE PELLETS	1 / EA	1 / EA	/ EA	Y	3.15 / EA	002
						3.15	
						2.99 / EA	5
3		/	/	/		/	
4		/	/	/		/	

UM	On Hand	In Pick	Avail	BackOrd	InTrans	OnOrder	Fut Ord	Next PD
			-10	10				
Case		Box	Unit	PC			Cost	/
			Lst DL		Qty	/	Price	/

MCS INQ	STOCK ST	GRDJP	LOTS	COMMENT	PRC INQ	IMAGE	PRODTEXT	CUSTNOTE	CAT DISP	LAST TNX	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Order Entry Updates

base-12-Alt - [mail.tshinc.com-BASE.12-555.OE.LINE.INPUT011511]

base-12-Alt - [mail.tshinc.com-BASE.12-555.OE.LINE.INPUT011511]

File Edit Settings Reset Locks G11 Standard Functions Special Functions Help

Order Entry Det

CO# 01 Cust# UMC

LN# Product

1 Cust

2

3

4 Ship To

UI
E
C
S

One Step Invoicing Catalog Display **ON** Sell 001 Total **590.95**

CO# 01 Cust# UMC UNIVERSITY MEDICAL CENTER Ship 001 Ord# 140757

LN#	Product Number	Description	Order / UM	Ship / UM	DD / UM	PII	Price / UM	Whs
1	spine6	Upper spine locking clamp	1/ 1	1/ EA	/ EA	N	38.95 /	1 001
						ND	30.95	
						1154	37.00 /	1 5
2	SPINE11	LOWER SPINE ROD	1/ EA	1/ EA	/ EA	N	60.00	1 001
						ND	60.00	
						1154	57.00 /	1 5
3			/	/	/		/	
4			/	/	/		/	

IIM On Hand: 5 To Plrk: 8 Avail: -3 BackOrd: InTrans: OnOrder: Put Ord: -5 NEXT PD:

Case 1 Box 1 Unit 1 PC 750 MEDICAL SPECIALTY Cost: 57.00/ 1 28

SPINE11 Lst Dt: 03/26/10 Qty: 5/ EA Price: 79.00/ 1

This Order will deplete over 75% of the inventory for this item

MDS INQ	STOCK ST	GROUP	LOTS	COMMENT	FRC INQ	IMAGE	PROTEXT	CUSTNOTE	CAT DIRP	ART TXK
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

DET REL	HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OF	Popup
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POS- Point of Sale Entry

- Procedure to quickly create an invoice for a customer while they are in the store
- Allows for Alternate Payment Options: Cash, Check, A/R Payment, Credit Card
- Simplified Header Entry
- Same Pricing , Inventory, etc. as Order Entry



POS Point of Sale Entry

Base-12-Alt - [mail.tshinc.com-BASE.12-555.0E.PUS.FDIR.INPUT01251]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Point of Sale Header

Company **U1** Sell Whse **U01** Ship Whse **U01**
 Order# **148595** Date **05/12/10** The Systems House (01) Operator **SV1**

Bill

Customer **UMC**
 UNIVERSITY MEDICAL CENTER
 1 STATION PLAZA
 WA 97000
 Cust Class **08** MEDICAL CENTER

Country **000**
 U.S.A.

Ship-To

1. **000007**
 WEST SHIP TO /
 123 MAIN STREET
 SECOND FLOOR
 SUITE A202
 SOMMERVILLE
 MA 07011
 Salesman **001** Salesman-001

2.Order Dt 05/12/10
3.Del Dt 05/12/10
4.Invoice Dt 05/12/10
5.Source **03** SALESMAN CARRY-IN
6.Tel#
7.Cust PO# DAVID
8.Ship Via **D1** UPS Next Day AM
9.Resid/Prmm **r**
 Cust Type **U1** HOSPITAL

10.Prescribed By
11.Spec Instr PM DELIVERIES ONLY

Enter Line# to Change, DELETE to Delete or 0 to Accept XXXXXX

MDS INQ	AR INQ	CUSTOMER	SALES MGT	CRM	CRD/HOLD			CUSTNOTE	ORDNOTE	
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

POS Point of Sale Entry

Base-12-Alt - [mail.tshinc.com-BASE.12-555.OE.PDS.FDR.INPUT01251]
_ _ X

Base-12-Alt - [mail.tshinc.com-BASE.12-555.OE.PDS.TOT.INPUT01251]
_ _ X

_ _ X

Point of Sale Invoicing

Co Whse Customer UNIVERSITY MEDICAL CENTER

Total Time Input

Order#

Lines	Order Qty	Ship Qty	Open Qty	Dollars
1.	10	10		280.00
<div style="display: flex; justify-content: space-between;"> <div> <p>1. Trade Disc% <input type="text" value="0.00"/></p> <p>2. Charge Freight <input type="text" value="Y"/></p> <p>3. Freight <input type="text" value=""/></p> <p>4. Tax Juris <input type="text" value="1 NEW JERSEY"/></p> <p style="padding-left: 20px;">Tax % <input type="text" value="7.000"/> <input type="text" value="UN"/> <input type="text" value="280.00"/></p> <p>5. Misc Charges <input type="text" value=""/></p> </div> <div style="text-align: right;"> <p>Order Date</p> <p><input type="text" value="05/12/10"/></p> </div> </div>				
Total				<input type="text" value="299.60"/>
<p>6. Payment</p> <p><input type="text" value="1"/> <input type="text" value="01"/> CASH <input type="text" value="Bank 001"/></p>				
Balance				<input type="text" value="0.00"/>

ENTER I INF# TO CHANGE, 0 TO ACCEPT ORDER

XXXXXX

MDS INQ	AR INQ	DET AIL	DEL CRD	-HEADER	SHIPPING		CUSTNOTE			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OF		Popup

Manual Order Allocation Updates

- Quickly and easily override system default allocations
- View and choose which customers are getting backordered items that are now in stock
- View and modify which products are being allocated



Manual Order Allocation Updates

base-12-alt - [mail.tshInc.com:BASE.12-BACKORDER.ALLOC.PROD.REVIEW012\$1]

File Edit Settings Base Tools GIT Standard Functions Special Functions Help

Manual Allocation Product Review

Warehouse: 001 NORTHEAST WAREHOUSE Items Selected: 11

Product Class:

Product:

Line	Item Number	Description	Available	UM	Allocated	Un B/U
1	KND2824	CAIH FULEY 24HR 30UL 3WAY	828	EA	24	24
2	3M-350L	STERIL LATEX GLOVES LG	26123	EA	20	20
3	AP-9611	CARBON FIBER TANK	-44	EA	10	10
4	AP-9602	FLUSH MOUNT TURN SIGNALS	2817	EA	13	13
5	AQUAPHOR	AQUAPHOR MOISTURIZING	12	EA	12	25
6	OAK-LEG	OAK DESK LEG	36	EA	4	4
7	ROXY	ROXY SURF SHIRT	784	EA	1	1
0	LORIPROD	LORI TEST PRODUCT	2040	EA	0	0
9	PILSW10PP-BLK	PILOT RAZOR POINT - BLACK	63	EA	1	289

ENTER LINE# OR CLICK ON ITEM TO ALLOCATE, 0 TO PROCESS OR ABORT

XXXXXX

ALLOCATE	STOCK ST	INV INQ	ALLOC RET	CUST RPT	VIEW RPTS	ClrAllcc				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OF		Popup

Manual Order Allocation Updates

Base-12-Alt - [mail.tshinc.com-BASE.12-BACKORDER.ALLOC.ORDERS01241]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Backorder Allocation Orders

Item Number AP-9602
 FLUSH MOUNT TURN SIGNALS

BackOrder 13 Available 2817
 Allocated 0
 Avail Bal 2817

Line	Order#	LN#	Customer	Name	Date Req	Ord Qty	UN	BackOrd	UN	Alloc	UN
1	1148731	02	UMC	UNIVERSITY MEDICAL CENTER	6/08/10	10	EA	10	EA		EA
2	1148732	01	MAR	MICHAEL MARCDWITZ	6/08/10	3	EA	3	EA		EA
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											

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

XXXXXX

Zero ALL											
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popu

Manual Order Allocation Updates

Base-12-Alt - [mail.tshinc.com-BASE.12-BACKORDER.ALLOC.ORDERS012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Base-12-Alt - [mail.tshinc.com-BASE.12-BACKORDER.ALLOC.RELEASES012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Manual Allocation Order Release

Total Orders

Line	Order	Order#-Rel#	Ln#	Customer	Name	Ordered	UM	InPck	UM	Print
1	1148	01148732-001		MAR	MICHAEL MARCOWITZ					Y
2	1148	01148731-001	1	AP-9602	FLUSH MOUNT TURN SIGNALS	3	EA	3	EA	Y
3			1	AP-9602	FLUSH MOUNT TURN SIGNALS	10	EA	10		
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										

SH FCT RELEASES TO PRINT, OR EXIT

ENTER LINE

ALL ON	ALL OFF	PRINT								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popu

Zero ALL										
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popu

Template and Quote Duplication

- Ability to copy a quote from customer to customer and re-price
- Ability to copy a quote from one shipping location to alternate shipping locations



Template and Quote Duplication

Base-12-All - [TSHPE2.TSHINC.COM-BELL-MDS.ORD.TEMPLATE.CREATE012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Copy an MDS Template from a Template, Order or Quote

MDS Order Template

1.Company# 01
2.Template# GLOVES GLOVES TO BUY
3.MDS Order#
4.MDS Quote#
Customer#

New MDS Order Template

5.Company# 01
6.Template# GLOVES-2010
7.Template Desc: Updated Gloves Template for 2010
8.Customer# UMC UNIVERSITY MEDICAL CENTER

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

XXXXXXXX

HR P	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			End p.
------	--------	--------	--------	---------	---------	---------	--------	-----	--	--	--------

Template and Quote Duplication

Base-12-Alt - [TSHPE2.TSHINC.COM-demo.12-555.PF.COMV012\$1]

File Edit Settings Reset Tools CUI Standard Functions Special Functions Help

Base-12-Alt - [TSHPE2.TSHINC.COM-demo.12-555.PF.COMV012\$1]

Sales Quote Conversion Maintenance

Quote Number: 01100296

Customer Number: UMC
 UNIVERSITY MEDICAL CENTER
 ALIHHINIS PAYAHIT / IRAVH
 400 BROADWAY AVE
 NEW YORK CITY
 NY 10016-1460

Bill To: []
 Ship To: 1. 000001
 Bill Smith
 4 Livington Lane
 *** Note Special Instructions**
 Contour
 NY 10024

2. Sell Whse: 001 NEW YORK, NY
 3. Ship Whse: 001 NEW YORK, NY

Ship Via: []
 Spec Inst: Office hours 9AM to 12PM

Delivery Route: []
 Delivery Stop: []

Enter 'DELETE' to Delete Quote, 'CT' to Convert, 'CD' to Convert Delete, # to Change, or 'END' to Exit.

XXXXXXXX

HELP	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
HELP	OK/END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup

Template and Quote Duplication

Base-12-Alt - [mail.tshinc.com-BASE.12-SSS.QUOTE.DUPLICATE012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Quote Duplication from Order/Pro-Forma

Quote Number Enter Customer Po#, Web Order# or END

Order Number

Warehouse

1.Customer **Bill To**

<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"/>

2.Ship To

<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"/>

Total Lines

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

Template and Quote Duplication

Base-12-Alt - [mail.tshinc.com-BASE.12-555.QUOTE.DUPLICATED012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Quote Duplication from Order/Pro-Forma

Quote Number
Order Number

Warehouse

1.Customer **Bill To**

2.Ship To

Total Lines

Enter LINE# to Change or 0 to Create Pro-Forma

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

Template and Quote Duplication

Base-12-Alt - [mail.tshinc.com-BASE.12-555.QUOTE.DUPLICATED012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Quote Duplication from Order/Pro-Forma

Quote Number: 01101308
Order Number:

Warehouse: 001 NORTHEAST WAREHOUSE

1.Customer

Bill To

MAB
MABIS HEALTH
ACCOUNTS PAYABLE
1931 NORMAN DRIVE
PRINT ADDR3 TEST
WAUKEGAN
IL 6

2.Ship To

MABIS HEALTH
ACCOUNTS PAYABLE
1931 NORMAN DRIVE
PRINT ADDR3 TEST
WAUKEGAN
IL 60085

Total Lines: 1

Enter LINE# to Change or 0 to Create Pro-Forma

MDSforWindows 8.8.19 X
Pro Forma 101891 Created.
OK

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

Template and Quote Duplication

Base-12-Alt - [mail.tshinc.com-BASE.12-555.QUOTE.DUPLICATED012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Quote Duplication from Order/Pro-Forma

Quote Number: 01101308
Order Number: []

Warehouse: 001 NORTHEAST WAREHOUSE

1.Customer Bill To: MABIS HEALTH, ACCOUNTS PAYABLE, 1931 NORMAN DRIVE, PRINT ADDR3 TEST, WAUKEGAN, IL 60085
2.Ship To: MABIS HEALTH, ACCOUNTS PAYABLE, 1931 NORMAN DRIVE, PRINT ADDR3 TEST, WAUKEGAN, IL 60085

Total Lines: 1

Enter LINE# to Change or 0 to Create Pro-Forma [XXXXXX]

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

MDSforWindows 8.8.19 X

Pro Forma 101891 Created.

OK

Vendor Updates

- Drop Ship UM Override by Vendor
- Next Day Vendor Logic (Tied to Order Entry)
- Purchasing Frequency
- Misc Charges on a PO



Vendor Updates

BASE-12-Alt - [mail@chiro.com-BASE-12-VEND.MAST.MAIN(01153)]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

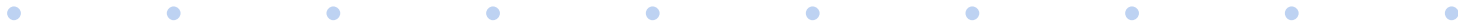
Vendor Master Maintenance Created 10/26/06 NOTES

Vendor Number	A1000		
57.Next Day Vendor	N		
58.Create PO Frequency	1	10 / 15	
59.Auto PO Flag	Y		
60.Lead time	99.0		
61.ROP/Min Months	2.0		
62.RDQ/Max Months	3.0		
63.Min PDS		0	
64.Min PO Qty		1	
65.Override PO UM	Y		
66.Serv Co#	01		
67.Serv Whse	001		
68.Serv Rep	SY1	TOM Z	

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

XXXXXXXX PAGE 3 OF 3

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

BASE-12-Alt - [mail@chiro.com-BASE-12-VEND.MAST.MAIN(01153)]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Vendor Master Maintenance Created 10/26/06 NOTES

Vendor Number	A1000
57.Next Day Vendor	N
58.Create PO Frequency	1 10 / 15
59.Auto PO Flag	Y
60.Lead time	99.0
61.ROP/Min Months	2.0
62.RDQ/Max Months	3.0
63.Min PDS	0
64.Min PO Qty	1
65.Override PO UM	Y
66.Serv Co#	01
67.Serv Whse	001
68.Serv Rep	SY1 TOM Z

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

XXXXXXXX PAGE 3 OF 3

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

BASE-12-Alt - [mail@chiro.com-BASE-12-VEND.MAST.MAIN(01153)]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Vendor Master Maintenance Created 10/26/06 NOTES

Vendor Number	A1000
57.Next Day Vendor	N
58.Create PO Frequency	1 10 / 15
59.Auto PO Flag	Y
60.Lead time	99.0
61.ROP/Min Months	2.0
62.RDQ/Max Months	3.0
63.Min PDS	0
64.Min PO Qty	1
65.Override PO UM	Y
66.Serv Co#	01
67.Serv Whse	001
68.Serv Rep	SY1 TOM Z

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

XXXXXXXX PAGE 3 OF 3

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

BASE-12-Alt - [mail@chiro.com-BASE-12-VEND.MAST.MAIN(01153)]

File Edit Settings Reset Tools GUC Standard Functions Special Functions Help

Vendor Master Maintenance Created 10/26/06 NOTES

Vendor Number	A1000		
57.Next Day Vendor	N		
58.Create PO Frequency	1	10 / 15	
59.Auto PO Flag	Y		
60.Lead time	99.0		
61.ROP/Min Months	2.0		
62.RDQ/Max Months	3.0		
63.Min PDS		0	
64.Min PO Qty		1	
65.Override PO UM	Y		
66.Serv Co#	01		
67.Serv Whse	001		
68.Serv Rep	SY1	TOM Z	

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

XXXXXXXX PAGE 3 OF 3

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



Vendor Updates

Base-12-Alt - [mail.tshinc.com-BASE.12-VEND.MAIN011\$3]

Base-12-Alt - [mail.tshinc.com-BASE.12-PO.MISC.CHG.CODES.ENTRY012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Company **01** The Systems House (01) Purchase Order Total Input
Vendor A1000 AI 00R Warehouse 001 PO Num 133542
Date 05/12/10

Purchase

PO Miscellaneous Charges Entry

Line	Code	Description	Default Amt	Charge Amt
1	001	HazMat Fee	150.00	150.00
2	BBB	Drop Ship Fee	23.00	10.00
3				
4				
5				

Enter Line to Change, 0 to Accept or ABORT

XXXXXX

HELP OK/END INSERT DELETE PREV PG NEXT PG INQUIRY CANCEL Off Popup

Laura M.
 456 Lake Forest Dr.
 3455 International Drive
 CHICAGO, IL 60645

The Systems House (01)
 1033 Route 46 E.
 CLIFTON NJ 07073

P/O Date:	05/12/10	Account	45673TSH
Ship Via:	UPS - 2 Day AM	Terms	Net 30 10.00% 10 Days
Telephone:	888-888-8888	Contact:	Ashley Burkett
FAX#	973-777-3056	Required Date:	05/12/10

Special Instructions:

Line	Item Number / Description	Order	U/M	Unit Cost	U/M	Extension
1	300 TEST300 TEST300-2	1	EA	0.00	EA	0.00
2	ROCK-JOE JOE ROCKET PHOENIX JACKET SIZE XXL	1	EA	340.00	EA	340.00
Vnd request invoice # with payment						
TOTAL MERCHANDISE						340.00
LESS TOTAL DISCOUNT						-34.00
HazMat Fee						150.00
Drop Ship Fee						10.00
PURCHASE ORDER TOTAL						466.00

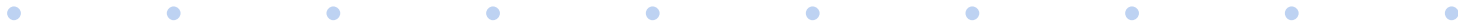
Company Vendor

Purchase

HELP OK

Reporting

- Price Book to Excel
- Manifest Reports



Reporting

Base-12-Ait - [mail.tshinc.com-BASE.12-PRICE.BOOK.CUST.EXCEL012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Price Book to Excel Capture:On

1. Enter Company Number 01

2. Enter a Customer Number JMC

3. Prod Class All

4. Should Cust appear on Price Book (Y/N) N

5. Vendor# All

Press <RETURN> to Process Report, Line# to Change, or ABORT XXXXXX

HELP	OK/END	INSERT	DELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	OFF	Popup
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Reporting

Microsoft Excel Customer_PriceBook_15473_68812.B35.XLS

File Edit View Insert Format Tools Data Window Help

Reply with Changes... End Review... Security...

E7 TE_FA Wound Dressing Nonsterile 39 x25 yards

	A	B	C	D	E	F	G
1	Customer	Customer Name	Salesman	Product	Product Description	Product Class	Price
2	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1109	TE_FA Wound Dressing 3 x 3 Clear	00EWoundcare	1
3	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1111	TE_FA Wound Dressing 4 x 5 Clear	00EWoundcare	2
4	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-III 1	1112	TE_FA Wound Dressing 4 x 12 Clear	IIIIFWoundcare	
5	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1113	TE_FA Wound Dressing 12 x 12 Clear	00EWoundcare	4
6	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1114	TE_FA Wound Dressing 12 x 24 Clear	00EWoundcare	5
7	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1115	TE_FA Wound Dressing Nonsterile 39 x25 yards	00EWoundcare	3
8	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1139	TE_FA Ouchless Dressing Non-Adherent 3 x 6	00EWoundcare	3
9	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1171	TE_FA Max Dressing Ultra-Absorbent 4 x3	00CWoundcare	2
10	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1172	TE_FA Max Dressing Ultra-Absorbent 3 x3	00EWoundcare	3
11	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1173	TE_FA Max Dressing Ultra-Absorbent 5 x15	00EWoundcare	3
12	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1174	TE_FA Max Dressing Ultra-Absorbent 15 x18	00EWoundcare	4
13	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1175	TE_FA Max Dressing Ultra-Absorbent 15 x27	00EWoundcare	3
14	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1238	TE_FA Ouchless Dressing Non-Adherent 3 x 3	00EWoundcare	4
15	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-III 1	1312	XEROFORM Petrolatum Gauze 1 x8 Strips Overwrap	IIIIFWoundcare	2
16	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1630	VASELINE Petrolatum Gauze 1/2 x 72 Strip in Tube	00EWoundcare	1
17	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1635	XEROFORM Petrolatum Gauze 5 x 9 Strips Overwrap	00EWoundcare	2
18	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1730	CURITY Cover Sponges Nonsterile 3 x 3	00EWoundcare	3
19	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1713	CURITY Cover Sponges Non Sterile 3 x 4	00EWoundcare	3
20	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1732	CURITY Cover Sponge Non Sterile 4 x 4	00CWoundcare	3
21	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1951	TE_FA Ouchless Dressing 2 x3 Perforated Carton	00EWoundcare	5
22	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	1957	CURITY Multi Trauma 10 x30 1/3Bag Dressing	00EWoundcare	2
23	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	2000	XEROFORM Petrolatum Gauze 4 x 3 Yd. Roll Peelable	00EWoundcare	2
24	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	2012	CURITY Dressing Trays Medium Change Trays	00EWoundcare	4
25	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-III 1	2114	VIASORB Dressing 4x111 Pad Size 1x8	IIIIFWoundcare	3
26	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-III 1	2121	TEST PRODUCT	IIIIFWoundcare	
27	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	2122	TEST PRODUCT	001ROOM DECCORIZERS	
28	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	2123	TEST PRODUCT	001ROOM DECCORIZERS	
29	JMC	UNIVERSITY MEDICAL CENTER	Salesmar-0C1	2124	TEST PRODUCT	001ROOM DECCORIZERS	

Customer PriceBook_15473_68812.

Ready CAPS NUM 5CRI

Reporting

Microsoft Excel Customer_PriceBook_15473_68812.B35.XLS

rs6000d.tshinc.com\ARCHIVE\EXPORTS

Preview Design Open Report Save Report

2 / 4 100%

Business Objects

Preview 123

Date: 5/12/2010
Time: 7:11:15PM

The Systems House (01)
SHIPPING MANIFEST

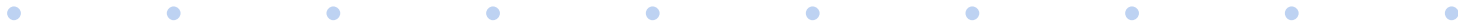
Page 2 of 4

Route: 123 3/22/2010 Total Carbons

Release Number	Shipping Instructions	Total Carbons
STOP# 1 UNIVERSITY MEDICAL CENTER 1 STATION PLAZA 01138269-001 TEST EDMONTON NJ 07000	Control 02 REFRIGERATED FM DELIVERIES ONLY	2
Customer PC: _____	Received By: _____	
STOP# 1 UNIVERSITY MEDICAL CENTER 1 STATION PLAZA 01139215-001 EDMONTON NJ 07000	Control 02 REFRIGERATED FM DELIVERIES ONLY	1
Customer PC: _____	Received By: _____	
STOP# 1 UNIVERSITY MEDICAL CENTER	Control 02 REFRIGERATED FM DELIVERIES ONLY	

MDS Skins – Updated Look and Feel

- Applying a new skin to a program changes the color scheme, theme or style, buttons and controls.
It gives the program a fresh look. With so many people spending so much time on their computers, software skins add freshness and fun to the electronic desktop. Skinnable software allows for users to personalize their systems, making them uniquely their own.



MDS Skins – Updated Look and Feel

The screenshot shows a configuration window for MDS skins. It features a grid of radio buttons for selecting different skins, a 'Load Skin' dropdown menu, an 'Apply' button, and a 'Load Theme' section with various theme options and a 'Button Style' section. The 'Terminal' skin is currently selected.

Load Skin: Human [Apply]

Load Theme:

- Font
- 3D Font Style
- Fore Color
- Back Color

Button Style:


- Raised Panel
- Inset Panel
- Flat Panel
- Borderless Text

Terminal Rows: 26

Show Highlight Colors

OK **Cancel** **Defaults**

MDS for Windows



The Systems House, Inc.

1033 Route 46 East
Clifton, NJ 07073

Voice : (973) 777 8050
Fax: (973) 777-3063
http://www.tshinc.com/

Universe Connection: **TSHPE2.TSHINC.COM DEMO.12 david**

MDS for Windows Version 8.8.19

OK

- Menu Label
 - Menu Item
 - Menu Hilite
 - Menu Promp
 - Form Normal
 - Form Dim
 - Form Reverse
 - Form Data Inp
 - Form Data Hilite
 - Form Function Keys
 - Term Normal 1
 - List (Inquiry) Selected
 - List (Inquiry) Normal
 - List (Inquiry) Alt
 - List (Inquiry) Heade
- OK Cancel Defaults

- Terminal Underline
- Form Normal 132
- Form Dim 132
- Form Reverse 132
- Form Data Input
- Form Data Hilite 132
- Form Function Keys
- Form Background
- Field Hilite
- Field Heading Hilite
- WP Data I
- Dropdown Text Box

- Form Norm
- Form Dim
- Form Rever
- Form Data Inp
- Form Data Hilite
- Form Function
- Term Normal 1

Load Theme:

- Web
- Classic
- Gluck
- Blue
- Sky
- DarkBlue
- TSH
- Rainbow

Back Color

Button Style

- Raised Panel
- Inset Panel
- Flat Panel
- Borderless Text

Terminal Rows:

Show Highlite Colors


The screenshot displays the 'MDS for Windows' application interface. A central dialog box is open, titled 'MDS for Windows', showing the logo and contact information for 'The Systems House, Inc.' (1033 Route 46 East, Clifton, NJ 07073; Voice: (973) 777 8050; Fax: (973) 777-3063; http://www.tshinc.com/). The dialog also displays 'MDS for Windows Version 8.8.19' and a 'Universe Connection' field with the value 'TSHPE2.TSHINC.COM DEMO.12 david'. An 'OK' button is visible.

To the left, a vertical menu lists various options, with 'Form Data Inp' highlighted in yellow. Other options include 'Menu Label', 'Menu Item', 'Menu Hilite', 'Menu Promp', 'Form Normal', 'Form Dim', 'Form Reverse', 'Form Data Hilite', 'Form Function Keys', 'Term Normal 1', 'List (Inquiry) Selected', 'List (Inquiry) Normal', 'List (Inquiry) Alt', 'List (Inquiry) Heade', 'Form Background', 'Field Hilite', 'Field Heading Hilite', 'WP Data I', and 'Dropdown Text Box'. At the bottom of this menu are 'OK', 'Cancel', and 'Defaults' buttons.

To the right, a 'Load Theme:' panel lists several themes: 'Web', 'Classic', 'Gluck', 'Blue', 'Sky', 'DarkBlue', 'TSH', and 'Rainbow'. Below this panel, a 'Terminal Rows:' field is set to '26', and a 'Show Highlite Colors' button is present.

- Menu Label
 - Menu Item
 - Menu Hilite
 - Menu Promp
 - Form Normal
 - Form Dim
 - Form Reverse
 - Form Data Inp
 - Form Data Hilite
 - Form Function Keys
 - Term Normal
 - List (Inquiry) Selected
 - List (Inquiry) Normal
 - List (Inquiry) Alt
 - List (Inquiry) Heade
- OK C

MDS for Windows



The Systems House, Inc.

1033 Route 46 East
Clifton, NJ 07073


Voice : (973) 777 8050
Fax: (973) 777-3063
<http://www.tshinc.com/>

MDS for Windows Version 8.8.19

Universe Connection:
TSHPE2.TSHINC.COM DEMO.12 david

OK

MDS for Windows



The Systems House, Inc.

1033 Route 46 East
Clifton, NJ 07073


Voice : (973) 777 8050
Fax: (973) 777-3063
<http://www.tshinc.com/>

MDS for Windows Version 8.8.19

Universe Connection:
TSHPE2.TSHINC.COM DEMO.12 david

OK

MDS for Windows



The Systems House, Inc.

1033 Route 46 East
Clifton, NJ 07073

Voice : (973) 777 8050
Fax: (973) 777-3063
<http://www.tshinc.com/>

MDS for Windows Version 8.8.19

Universe Connection:
localhost demo.12 david

OK

- Load Theme:
- Web
 - Classic
 - Gluck
 - Blue
 - Sky
 - DarkBlue
 - TSH
 - Rainbow

rows:

ite Colors

Login Settings:

User Name:
Password:
Account:
Operator Code:
Operator Password:

MDS Auto Login Style :

NT Style Unix Style None

Save User Name and Password in Config

OK

Cancel

Remember to use File/Save to save your configuration for future use.

Communications Settings:

Host Name:
Host Port:

Host Protocol:

Telnet SSH SSL Default

U2 Device Licensing

ODBC Settings:

User Name:
Password:

UniDK Path:

localhost demo.12 david

OK

OK

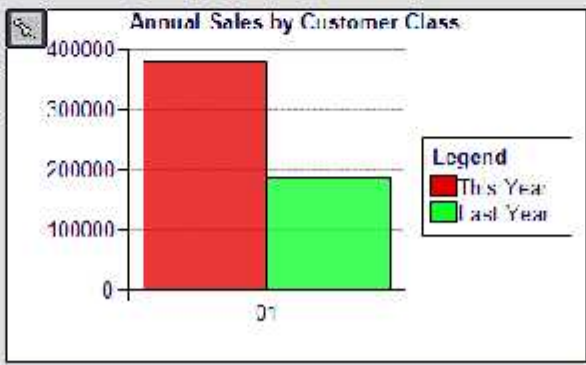
C

- Customer Service
- Purchasing
- Warehouse Management & Inventory
- Sales Analysis
- Sales Management Menu
- Accounting Menu
- File Maintenance
- End of Period Processing
- Utility Menu
- Customer Special Programs
- Optional Systems

- Purchase Order Maintenance
- Customer Activity Analysis
- File Mail
- Sales Management Menu
- Company
- Printer and Inquiry Configuration
- Customer Master Maintenance
- AR Inquiry
- OCBC File Setup and Maintenance
- Operator
- Custom Screen Parameter Main

Indicator	Daily	Monthly	This Year	Last Year
Credit Dollars		(\$7,345)	(\$20,252)	
Sales Dollars		\$250,827	1,240,588	
Inventory Value	3,555,620			
Purchase Orders Past Due Date	7			
Latex Products	71			

Date	Time	Description
4/20/2010	8:00am	Call Supplier AMRC to Expedite
4/26/2010	8:00am	Followup on Backordered Items for LEX
5/7/2010	8:00am	Weekly Product Meeting
5/5/2010	0:00am	Added new Task
5/9/2010	2:30pm	Zinc Test Task 2
5/29/2010	1:00am	Weekly Product Meeting 22



May 2010						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
25	26	27	28	29	30	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

Back Home

Custom Help/Screen Labels/Security

- Added Options for:
 - Customizable Help – Field by Field
 - Customizable Labels – Field by Field
 - Security by Operator Code – Field by Field



Base-12-AI - [TSHFE2.TSHINC.COM-DEMO.12-SCREEN.CUSTOM.PARAMETERS\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Base-12-AI - [TSHFE2.TSHINC.COM-DEMO.12-SCREEN.CUSTOM.PARAMETERS\$1]

Application Master Custom Screen Parameter Maintenance

Program ID: CUST.MAST.MAINTN 11

1Ln

1.	Field Name	TERR	Skip if New	<input checked="" type="checkbox"/>	Oper Code	SM	Help	A
	Default							
	Help	This is the ADD Corporate Territory NOTE:						
	Description	Abc Co Territory						
2.	Field Name		Skip if New	<input type="checkbox"/>	Oper Code		Help	
	Default							
	Help							
	Description							
3.	Field Name		Skip if New	<input type="checkbox"/>	Oper Code		Help	
	Default							
	Help							
	Description							
4.	Field Name		Skip if New	<input type="checkbox"/>	Oper Code		Help	
	Default							
	Help							
	Description							

2.Screen Oper Code Req

3.Screen Oper Code

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

XXXXXXXX

HELP	OK,END	INSERT	DELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	OH			Print
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Base-12-Alt - [TSHPE2.TSHINC.COM-DEMO 12-SCREEN.CUSTOM.PARAMETERS\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Base-12-Alt - [TSHPE2.TSHINC.COM-DEMO 12-CUST.MAST.MAINT01\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Customer Master Maintenance **NOTES** **Internal #** **100139** **Created** **05/29/01**

Customer#	UMC	21.Special Pricing	
1.Name	UNIVERSITY MEDICAL CENTER	22.Spec Prc Cont#	
2.Address 1	ACCOUNTS PAYABLE/TRAVEL	23.Ship to Code	R
3.Address 2	400 BROADWAY AVE	24.Ship Method	01 UPS
4.Address 3		25.Ship Zone	
5.City	NEW YORK CITY	26.Terms Code	01 NET 30
6.State	NY Country	27.Taxable	N
7.Zip Code	10016 1460 O.Res/Comm	20.Tax Juris	NY NY STATE
9.DEA Code	1	29.Tax Exempt #	ABC3424
10.A/R Contact	SY PERIUS	30.Exempt Exp Dt	03/26/11
11.Telephone	212-777-1111	31.Service Chg	Y # Days 90
12.Fax Number	212-817-1111	32.Credit Method	02
Email	sf@tshinc.com	33.Credit Limit	50000
13.Master A/R		34.Credit Days	
14.Cust Class	01 HOSPITALS	35.Credit Hold	N
15.Cust Type	01 HOSPITALS	36.Accept B/O	Y
16.Cust Group		37.Accept Partial	Y
17.Abc Co Territory	01 TERRITORY 01	38.Accept Subs	Y
18.Spec Inst	Office hours 9AM to 12PM	39.Prc Hld Exempt	N
19.Purch Cont	JIM STOVER	40.ALC Priority	
20.Purch Phone	212-555-1212	41.Inactive Flag	

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

XXXXXXXX PAGE 1 OF 6

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

MDS Help System

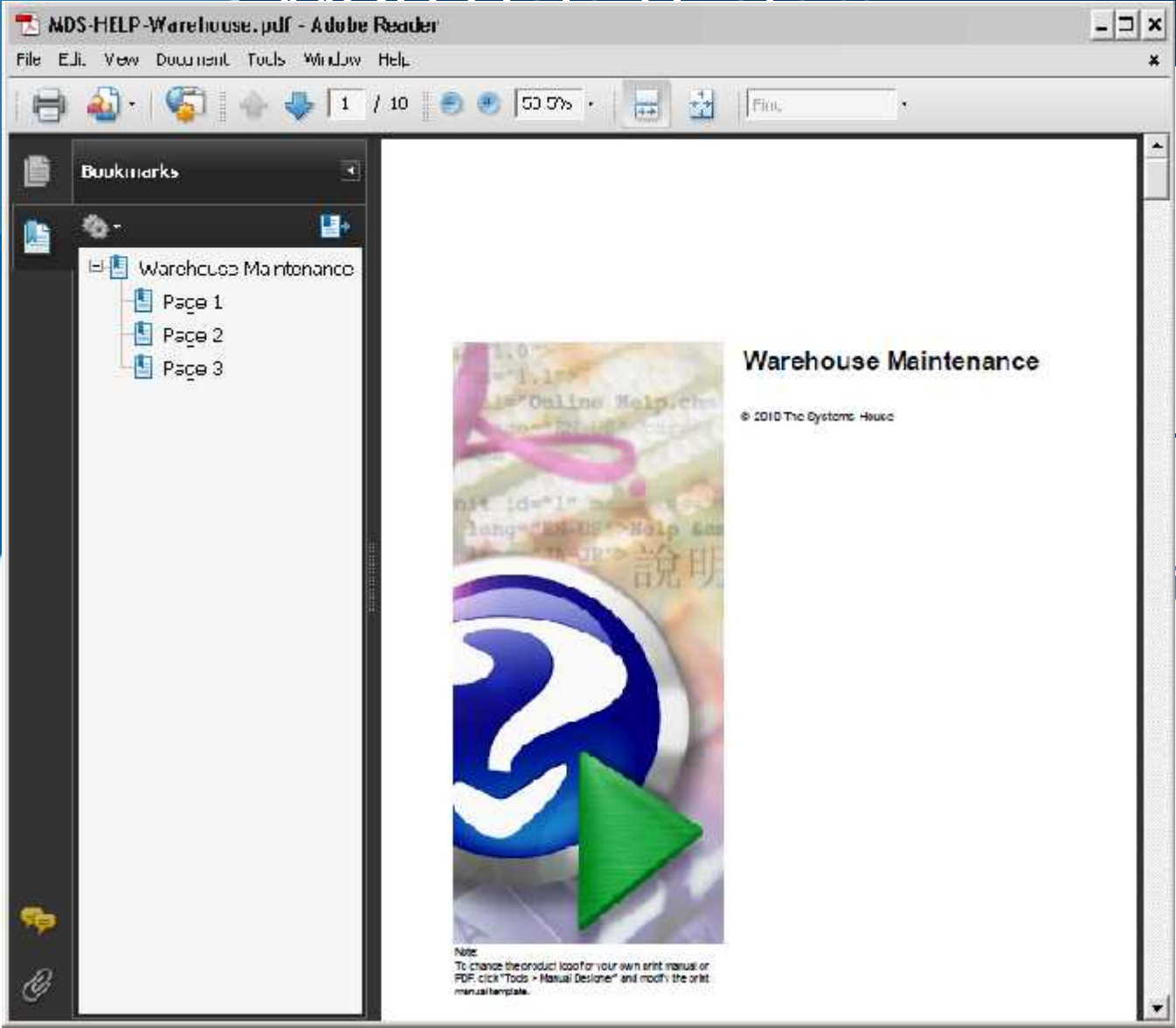
- Integrated into MDS
- Based Upon Existing Help
- Allows for User Customization and Creation
- XML – Based Multiple Output Formats:
 - Windows Help – WinHelp, CHM Files
 - HTML – Web Pages (intranet or website)
 - PDF

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Searchable Index

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formats:
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Bookmarks

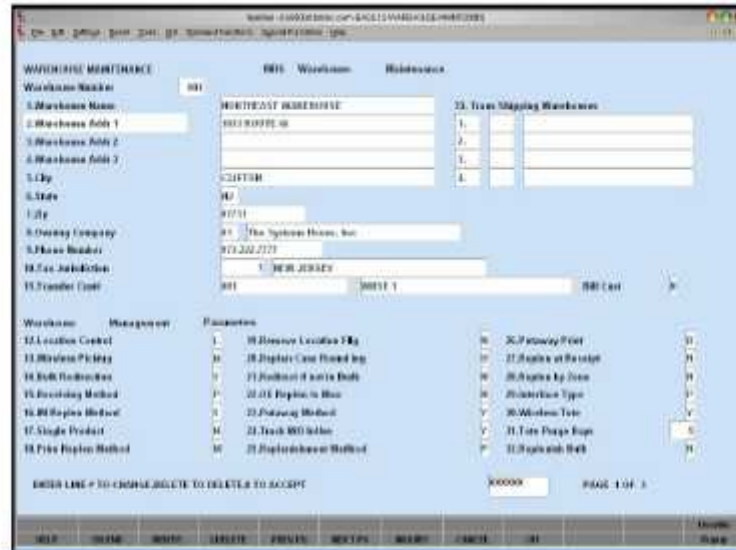
- Warehouse Maintenance
 - Page 1
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1 Warehouse Maintenance

This file defines each of the warehouses used by the MDS client. A maximum of 999 warehouses may be used. Enter a warehouse number (3 numeric) or press 'F7' function key to display existing warehouses on file.

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1.1 Page 1



1. Warehouse Name ATTRIBUTE# 1 Warehouse Name

Enter a warehouse name. The name is used for reports, purchase orders, transfers, etc.

2. Warehouse Addr 1 ATTRIBUTE# 2 Address 1

Enter the first line of the warehouse address.

3. Warehouse Addr 2 ATTRIBUTE# 3 Address 2

Thank You

Any Questions?

