



MDS Enhancements

TSH

User Group Meeting 2012

Getting the most from your MDS System



Cases Completed By System Area

MDS Base Modifications

Accts Payable	7
Accts Receivable	7
General Ledger	2
Inquiries	7
Inventory	11
File Maintenance	12
Order Entry	30

ODBC	2
Purchasing	7
Pricing	7
Remotenet	1
Reporting	9
General System	22
System Utility	12

136 Cases Updated this Year

Customer Requested Enhancements

122
Total
Customer
Cases
Updated

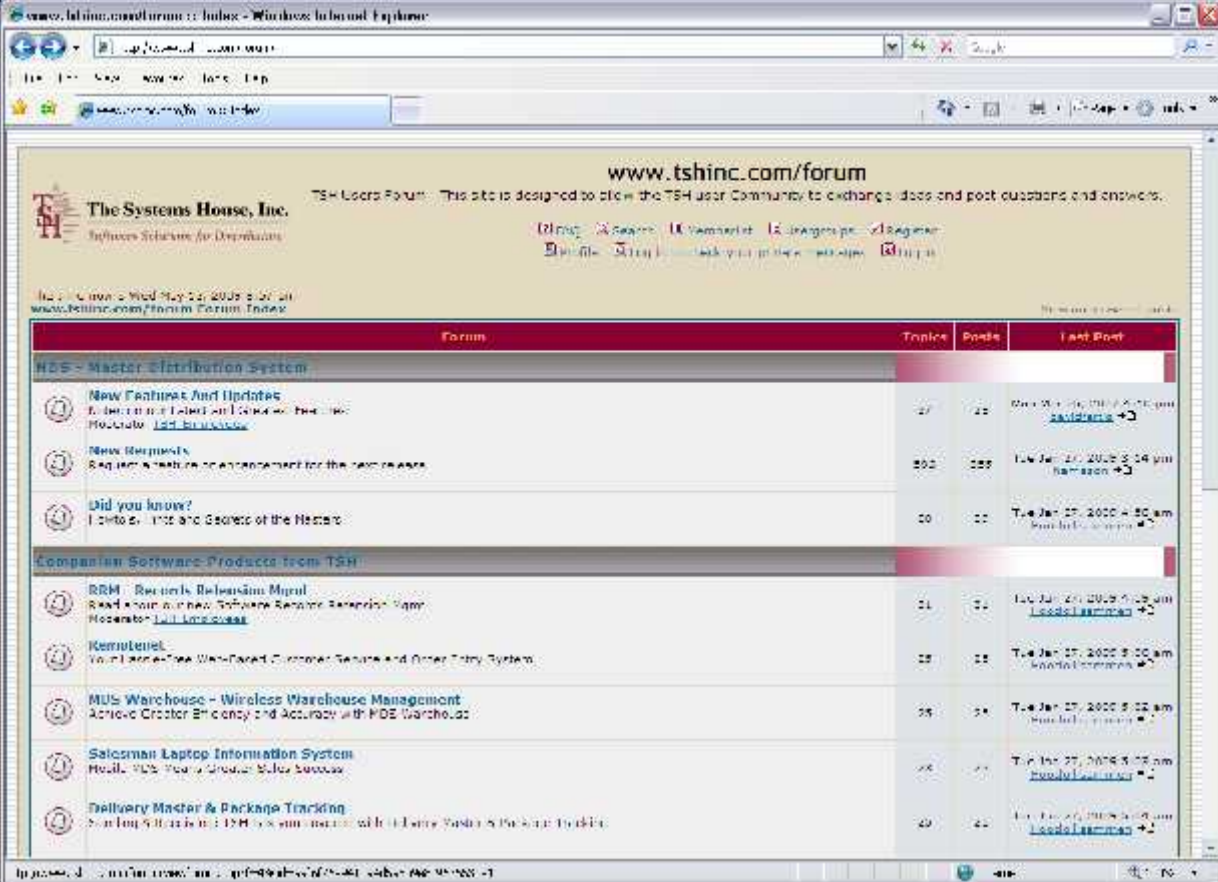
Case	Description
12280	Create Program to Convert Invoices to pdf/excel/word docs
12205	Add Option to look up a PO by item# on the Purchase Order and Receiving Form
12191	Create utility program to automatically email any report from a menu
12226	Add a search button to the Detailed A/R Inquiry to do a lookup on Invoice or Release#
12328	Create a Utility program to convert a Lot product to Non-Lot
12478	Modify Order Entry and PO Entry to not allow new orders for Inactive Vendors
12143	Add option to CUSTOMER/SHIPTO - for a custom shipping/pack label format
12193	Add an option to SSS to allow a new setting on a field that says whether or not to print a "User doesn't have permissions to update this field" message
11901	Add the Total Order Cost and GP to OE, OM, Quotes, VE and CM
12222	Modify the Pricing Audit to show both the Cost for Pricing in addition to the Cost of Goods on each audit line
12216	Pandemic System to manage inventory that is pre purchased
12380	Add a License Name field to the Customer Maintenance to go along with the License# and Exp Date.

New Customer Tools









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

New Customer Tools

- TSH User
- Online
- Updated
- Updated



The screenshot shows a web browser window displaying the TSH User Forum. The page title is "www.tshinc.com/forum". The forum header includes the TSH logo and the text "The Systems House, Inc. Business Solutions for Distributors". Below the header, there is a navigation menu with links for Home, Search, Register, Login, Logout, and Profile. The main content area is a forum index table with columns for Topic, Posts, and Last Post.

Forum		Topics	Posts	Last Post
MDS - Master Distribution System				
	New Feature And Updates Read about our latest and greatest features and Modules. Add New Module	27	45	Mon, Jan 27, 2008 5:40 am LuisGarcia
	New Requests Request a feature or enhancement for the new releases.	202	228	Tue, Jan 27, 2008 5:14 pm hamilton
	Did you know? 1 info on TMS and Secrets of the Nestle.	10	11	Tue, Jan 27, 2008 4:50 am Santitas
Companion Software Products from TSH				
	RRM - Request Release Mgmt Read about our new Software Release Extension Mgmt. Moderator: LuisGarcia	21	24	Tue, Jan 27, 2008 5:05 pm LuisGarcia
	Remotelnet Your 100% Web-Based Computer Remote and Order Entry System.	12	12	Tue, Jan 27, 2008 5:00 am Santitas
	MDS Warehouse - Wireless Warehouse Management Achieve Greater Efficiency and Accuracy with MDS Warehouse.	25	24	Tue, Jan 27, 2008 5:02 am Santitas
	Salesman Laptop Information System Mobile MDS Field Sales Order Entry Success.	26	24	Tue, Jan 27, 2008 5:02 am LuisGarcia
	Delivery Master & Package Tracking Your Top Salesmen's CRM System includes both Entry System & Package Tracking.	29	44	Tue, Jan 27, 2008 5:02 am LuisGarcia

New Customer Tools

- TSH Us

The screenshot displays two overlapping web browser windows from The Systems House, Inc. The background window shows the 'www.tshinc.com/forum' index page, which includes a header with the company logo and name, a navigation menu, and a table of forum topics. The foreground window shows the 'TSH Training Guides' page, which features a list of training materials categorized into Operations, Accounting, Maintenance and Setup, and Reporting and Analysis.

www.tshinc.com/forum

TSH Users Forum - This site is designed to allow the TSH user Community to exchange ideas and post questions and answers.

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 shulferne
21	31	Tue Jan 27, 2009 4:09 am shulferne
25	25	Tue Jan 27, 2009 5:00 am shulferne
25	25	Tue Jan 27, 2009 5:02 am shulferne
23	23	Tue Jan 27, 2009 5:03 am shulferne
25	29	Tue Jan 27, 2009 5:04 am shulferne

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](#)

<p>Operations <i>(Inventory/ Customer Service/Warehouse)</i></p> <ul style="list-style-type: none"> Order Entry CRM- Customer Relationship Mgmt Purchasing Sales Management Tenders VRM- Vendor Relationship Mgmt Warehouse CRS - Customer Reporting System Inventory Management Wireless Warehouse Management 	<p>Accounting</p> <ul style="list-style-type: none"> Accounting Registers Accounts Payable Accounts Payable and General Ledger Accounts Receivable General Ledger EOM - End of Month Procedures Commissions Guide EDI 810 (Inbound)Guide 	<p>Maintenance and Setup</p> <ul style="list-style-type: none"> Company Customer Master Product Master MDS Audit Processing Codes Pricing/Contracts Maintenance 	<p>Reporting and Analysis</p> <ul style="list-style-type: none"> Inquiries MDS Reporting Order Entry Reports ODBC - Open Database Connectivity Report Capture Sales Analysis Document Management System MDS Data Dictionary (System Areas) PDF MDS Data Dictionary (System Fields) PDF MDS Data Dictionary (Table Detail) PDF MDS Documentation in Adobe PDF Format
---	---	---	---

Forgot your password? Email us customers@tshinc.com

New Customer Tools

The screenshot shows a web browser window with the address bar containing the URL `http://cyrixnt2.tshnj.com/crs/guides/guides.htm`. The browser interface includes a menu bar with options: Preview, Design, Open Report, and Save Report. Below the menu bar is a toolbar with navigation icons, a page indicator showing '1 / 16', a refresh icon, a print icon, and a zoom level set to '100%'. The BusinessObjects logo is visible in the top right corner of the browser window.

The main content area displays a report titled 'MDS Data Dictionary - Tables by System Area'. The report is for the 'Accounts Payable' system area, with a date of '5/13/21'. A logo for 'TSH' is visible on the left side of the report header.

The report content is organized into sections:

- 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

The Systems House Training Video Series - Windows Internet Explorer


http://cyrixnt2.tshnj.com

The Systems House, Inc.
Software Solutions for Distributors

CELEBRATING 30 YEARS

HOME NEWSROOM SOLUTIONS SUPPORT CONTACT US

Integrated Crystal Reports



businessObjects

pc

5/13/21

or information
be kept in the
d to the
the
ple until it is
le.

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

New Capabilities Added

Accounts Payable

- ❖ Add a field to Company Maintenance for A/P for Default Merchandise Amount.
- ❖ New ACH Authorization/Hold maintenance screen with drill to detail check inquiry
- ❖ Modify the ACH Authorization program to check for Code "CA"
- ❖ Modify the ACH Check Print to allow checks to be voided individually

Accounts Receivable

- ❖ Modify the A/R Statement to have an option to sort the Statement by Shipto.
- ❖ Modify Cash Entry to show the operator that created the Batch.
- ❖ Modify the Statement Print for the option of printing Credits or not.
- ❖ Create a Deposit Ticket print for A/R Cash.

General Ledger

- ❖ Modify the Sales Journal Entry to summarize instead of one for each Tax Jurisdiction

Inquiry

- ❖ Modify the Customer Check History inquiry to add a search button
- ❖ Add a search button to the Detailed A/R Inquiry
- ❖ Modify the Order and PO Inquiries to change the background colors on the Cost field .
- ❖ Modify the Customer Price Inquiry to show a "*" if the special price is from Price.1.
- ❖ Add option to Executive Inquiry to view Daily Balance History
- ❖ Add Counts and Totals to the GL History Inquiry

Additional Modifications 1

□ Order Entry

- ❖ Add option to CUSTOMER/SHIPTO - for a custom shipping/pack label format
- ❖ Add the Total Order Cost and GP to OE, OM, Quotes, VE and CM.
- ❖ Modify Customer Maintenance to add a field for Ship Complete.
- ❖ Modify the Replenishment Assignment screen to only show those closed in the last 30 days.
- ❖ Add Alert to Operator (by customer) when ordering a product that has no special pricing (Price.1)
- ❖ Modify One Step Order processing to have a flag that says whether or not to affect inventory.
- ❖ Add Print Date and Print Time to the Pick Ticket.
- ❖ Modify the RA Form to print the Return/Non Return indicator and reason code description
- ❖ Create a new Excel Quote download that will use Crystal Reports instead of Excel templates.
- ❖ Drop Ship PO changes: Update header fields to PO automatically from Order Maintenance
- ❖ Modify the Shipping Update to allow you to void a Shipment.
- ❖ Change the Price Hold review screen to show Orders on Price Hold.
- ❖ Add Fax Administrator and send a confirmation email to the fax administrator.
- ❖ Pharmaceutical Mods: add Reorder labels are 1.5 by 1 inches.
Example: Zebra Trans Matte 2000

Additional Modifications 2

❑ Purchasing

- ❖ Add a printer form# to the Warehouse file for the PO Receiving Form.
- ❖ Add Option to look up a PO by item# on the PO Receiving Form Reprint/Inquiry
- ❖ Add a field to Vendor Master for Number of Days to Consider Short Dated warn during receipt.
- ❖ Show the Account number from the Vendor file on the P/O Header screen.
- ❖ Show comment lines as highlighted on the P/O line item screen.
- ❖ Modify Receiver Inquiry, Detail PO, Voucher Entry to allow scanning of Vendor Packing slips and other documentation to be scanned in.
- ❖ Modify Receiving form to show open or show as blind (no quantity) based upon flag in warehouse
- ❖ Add a new field to Warehouse Zone Maintenance for Replenish at Receipt.

❑ Inventory

- ❖ Modify the Inventory Audit update to also update a new field for Time of transaction.
- ❖ Create a Utility program to convert a Lot product to a Non-Lot product and vice versa.
- ❖ Create a new Replenishment Reprint in Crystal.
- ❖ Modify the Quick Count system to allow adjusting of serial number items .
- ❖ Modify the Replenishment Acceptance screen to show the transfer quantity in Case Qty instead if Stock Qty.

Additional Modifications 3

□ Inventory – Continued

- ❖ Add option to cycle count to only create tags for products with onhand
- ❖ Modify the Stock Status Report to have an option for which cost to use.
- ❖ Modify Credit Memo Maintenance to have an option to choose the default location based on Primary or Bulk location.

□ Pricing

- ❖ Modify the Pricing Audit to show both the Cost for Pricing in addition to the Cost of Goods Sold on each audit line.
- ❖ Modify the Pricing Audit to display the price and costs in external format
- ❖ Change pricing to handle new options to PARAM(65) - cost source for cost+pricing
- ❖ Add Customer Price Inquiry to Price.1 Maintenance.
- ❖ Modify Order Entry to not allow override for Contract Detail Pricing unless you have a specific Operator Processing code.
- ❖ Add an option to the Parameter table for : "Drop Ship PO Cost Override"
- ❖ Add Customer Price Inquiry to the Release Maintenance Line Input screen.
- ❖ Add the Rebate Amount to the Pricing Audit Screen

Additional Modifications 4

□ General

- ❖ Add option for "User doesn't have permissions to update this field" message when a user doesn't have operator access to a field."
- ❖ Modify the form.archive purge and archive to store the path where you move the pdf
- ❖ Modify SSS to show the User who is currently locking a record
- ❖ New Grid Lookups: for Product, Customer ,Vendor
- ❖ Create a maintenance for Lookup Options to control the content of the grid Lookups.
- ❖ Add new Quick Search Menu to Main Menu
- ❖ Add Credit Card Processor Support for 3dsi - (3 Delta Systems Gateway)

□ Reporting

- ❖ Add MDSE Amt and Total Cost to the Releases not Billed report.
- ❖ Add a column for Drop Ship PO# to the Customer Open Orders to Excel report
- ❖ Create Invoice Register in Crystal. Show both sales GP% and actual GP%.
- ❖ Modify the Sales Tracing to Excel to add formatting for Excel 2007
- ❖ Create a new REBATE.FORMAT table. Modify the Sales Tracing export to allow entry of the Rebate Format and format columns based on the selected format
- ❖ Modify the Open Backorder Report by Vendor to show Drop Ships separately from Vendor On Order.

ACH Authorization/Hold Maintenance

- Ability to Send ACH payments to vendors
- Eliminates Paper
- Adds Additional level of approvals before creating file
- Sends EDI 820 – Remittance Advice to Vendor as well
- Note: the checks are cut so they will show on AP as paid – but will not hit the bank so it's the equivalent of physically printing a check and holding it.
- Parameter based – Normal ACH will not have the additional step

ACH Authorization/Hold Maintenance

BANK MAINTENANCE

Company No	01	The Systems House
Bank#	777	
1.Bank Name	EDI820 TEST BANK	
2.G/L Code/Number	01-7777-00	
3.Account Number	771177	
4.Next Check#	100122	
5.Next Washout Check#	14	
6.Bank Expense G/L Code	01-7777-00	
7.Credit Line	0.00	
8.Bank Verification Templ (DTL)		
9.Bank Verification Templ (TOT)		
10.Routing Number	1212	
11.ABA Bank Number	13333	
12.Bank Name for ACH File	EDI820 TEST BANK	
13.Filename for ACH file	ACH	
14.Company Name for ACH file	The Systems House	
15.IRS/EIN Federal Tax ID	78787871	
16.Account# for ACH/Dir Deposit	121212	
17.Prenotification Filename	PRENOTE	
18.Skip Debit Record for ACH file	Y	
19.DFI Name for EDI 820	Y	
20.DFI Account for EDI 820		
ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT		XXXXXX

ACH Authorization/Hold Maintenance

Vendor Master Maintenance

Created

04/20/11

Vendor Number	VEND-810
58.Next Day Vendor	
59.Create PO Frequency	
60.Auto PO Flag	
61.Lead Time	0.0
62.ROP/Min Months	0.0
63.ROQ/Max Months	0.0
64.Min PO\$	0
65.Min PO Qty	
66.Min Days to Exp	
67.Override PO UM	
68.Serv Co#	01
69.Serv Whse	001
70.Serv Rep	
71.PO Acct G/L #	
72.Pay Via ACH	Y
73.Routing Number	5555
74.ARA Number	7575
75.ACH Bank Account	121212
76.ACH Account Type	23
77.Send EDI 820	Y

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

XXXXXX

PAGE 3 OF 4

20.DFI Account for EDI 820

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

XXXXXX

ACH Authorization/Hold Maintenance

Cash Disbursement (Check Selection Screen Display)

of Vendors in the list: 1

Vendor: VFND-810 Check\$: 37.00 Position of Vendor in the list: 1

Vendor Name: EDI 810 VENDOR # of Vouchers - This Vendor: 2

Tot Amt Open - This Vendor: 109.00

LN#	PY	Vouch#	Invoice Ref	Gross Amt	Disc Amt	P	Due Date	Pay Amount	Bank	S
1	A	01001802	221122	37.00		P	07/20/11	37.00	777	Y
2	X	01001811	22541	72.00		N	07/28/11		777	Y
3										

65.Min PO Qty

66.Min Days to Exp

67.Override P0 UM

68.Serv Co# 01

69.Serv Whse 001

70.Serv Rep

71.P0 Accr G/L #

72.Pay Via ACH Y

73.Routing Number 5555

74.ARA Number 7575

75.ACH Bank Account 121212

76.ACH Account Type 23

77.Send EDI 820 Y

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 3 OF 4

20.DFI Account for EDI 820

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

ACH Authorization/Hold Maintenance

Cash Disbursement (Check Selection Screen Display)

of Vendors in the list **1**

Vendor **VFND-810** Check\$ **37.00** Position of Vendor in the list **1**

Vendor Name **EDI 810 VENDOR** # of Vouchers - This Vendor **2**

Tot Amt Open - This Vendor **109.00**

LN#	PY	Vouch#	Invoice Ref	Gross Amt	Disc Amt	P	Due Date	Pay Amount	Bank	S
1	A	01001802	221122	37.00		P	07/20/11	37.00	777	Y
2	X	01001811	22541	72.00		N	07/28/11		777	Y

Authorize ACH Payments

Line	CO#	Bank#	Vendor	Check No.	Issued	Amount	HOLD
1	01	001	BENJI POLATZ	100111	01/18/11	4900.00	Y
2	01	777	EDI 810 VENDOR	100097	07/20/11	110.00	Y
3	01	777	EDI 810 VENDOR	100098	07/20/11	50.00	Y
4	01	777	EDI 810 VENDOR	100101	07/20/11	117.00	Y
5	01	777	EDI 810 VENDOR	100103	07/20/11	27.00	Y
6	01	777	EDI 810 VENDOR	100122	07/28/11	37.00	N

75.ACH Bank Account **121212**

76.ACH Account Type **23**

77.Send EDI 820 **Y**

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT **XXXXXX** **PAGE 3 OF 4**

20.DFI Account for EDI 820 **XXXXXX**

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

ACH Authorization/Hold Maintenance

Cash Disbursement (Check)

Vendor **VFND-810** Check\$
 Vendor Name EDI 810 VENDOR

LN#	PY	Vouch#	Invoice Ref
1	A	01001802	221122
2	X	01001811	22541

GENERAL HELP

Enter Y to HOLD this item, N to authorize it for processing or C to cancel this ACH.
 NOTE: AP Check for cancelled ACH transmissions must be done manually. (Check reversal)
 ALLOWABLE ENTRIES ARE Y, N, C

End Help
Inquiry

Authorize ACH Payments

Line	CO#	Bank#	Vendor	Check No.	Issued	Amount	HOLD
1	01	001	BENJI POLATZ	100111	01/18/11	4900.00	Y
2	01	777	EDI 810 VENDOR	100097	07/20/11	110.00	Y
3	01	777	EDI 810 VENDOR	100098	07/20/11	50.00	Y
4	01	777	EDI 810 VENDOR	100101	07/20/11	117.00	Y
5	01	777	EDI 810 VENDOR	100103	07/20/11	27.00	Y
6	01	777	EDI 810 VENDOR	100122	07/28/11	37.00	N

75.ACH Bank Account 121212
 76.ACH Account Type 23
 77.Send EDI 820 Y

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 3 OF 4

20.DFI Account for EDI 820
 ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX

ACH Authorization/Hold Maintenance

Cash Disbursement (Check)

Vendor **VFND-810** (Check\$)
 Vendor Name **EDI 810 VENDOR**

LN#	PY	Vouch#	Invoice Ref
1	A	01001802	221122
2	X	01001811	22541

GENERAL HELP

Enter **Y** to **HOLD** this item, **N** to authorize it for processing or **C** to cancel this ACH.

NOTE: AP Check for cancelled ACH transmissions must be done manually. (Check reversal)

ALLOWABLE ENTRIES ARE Y, N, C

End Help
Inquiry

Authorize ACH Payments

File Edit View Insert Format Tools Actions Help

1 Reply Reply to All Forward [Icons]

2 From: CustServ

3 To: gms@tshinc.com

4 Cc:

5 Subject: ACH.01.VEND810.VENDOR.INVOICE.ELECTRONIC.PAYMENTS

6 Attachments: ACH.01.VEND810.VENDOR.INVOICE.ELECTRONIC.PAYMENTS.pdf (1 KB)

ed	Amount	HOLD
01/18/11	4900.00	Y
07/20/11	110.00	Y
07/20/11	50.00	Y
07/20/11	117.00	Y
07/20/11	27.00	Y
07/28/11	37.00	N

75 ACH.01.VEND810.VENDOR.INVOICE.ELECTRONIC.PAYMENTS

76 The Systems House

77 1033 Route 46 E.

Clifton, NJ 07073

Telephone : 973-777-8050

Fax : 973-777-3063

Date : 07/29/11

XXXXXX PAGE 3 OF 4

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

ACH Authorization/Hold Maintenance

Cash Disbursement (Check)

Vendor **VFND-810** (Check\$)
 Vendor Name EDI 810 VENDOR

LN#	PY	Vouch#	Invoice Ref
1	A	01001802	221122
2	X	01001811	22541

GENERAL HELP

Enter Y to HOLD this item, N to authorize it for processing or C to cancel this ACH.
 NOTE: AP Check for cancelled ACH transmissions must be done manually. (Check reversal)
 ALLOWABLE ENTRIES ARE Y, N, C

End Help
 Inquiry

Authorize ACH Payments

File Edit View Insert Format Tools Actions Help

1 Reply Reply to All Forward

2

3 From: CustServ

4 To: gms@tshinc.com

5 Cc:

6 Subject: ACH.01.VEND810.VENDOR.INVOICE.ELECTRONIC.PA

7 Attachments: ACH.01.VEND810.VENDOR.INVOICE.ELECT

75 ACH.01.VEND810.VENDOR.INVOICE.ELECTRONIC.PA

76 The Systems House

77 1033 Route 46 E.

Clifton, NJ 07073

Telephone : 973-777-8050

Fax : 973-777-3063

Date : 07/29/11

ad	Amount	HOLD
01/18/11	4900.00	Y

ACH Batch Report Run 03:11:00pm 29 Jul 2011 PAGE 1

VOID	IND	ACH	BATCH	VENDOR#	CHECK	NO	ACH	DATE	CHECK	AMT
0000001601				VEND-810	100117		07/28/11		25.00	
0000001602				VEND-810	100119		07/28/11		110.00	
0000001603				VEND-810	100121		07/28/11		27.50	
0000001701				VEND-810	100122		07/28/11		37.00	
									199.50	

4 records listed.

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

XXXXXX

Order and PO Inquiries background colors

The cost is taken from the product master file based upon the parameter record and can be overridden during order entry.

The Color indicates different cost conditions:

H6- Orange to visually separate the the cost field

H7- Green if the cost is manually overridden

H8- Purple if the cost has changed since the last sale

Order and PO Inquiries background colors

DJF - [mailto: | help: m-DEMO.12-DET.00011\$1]

File Edit Settings Report Tools GUI Standard Functions Special Functions Help

Detail Order Inquiry (Line Items)

Order# 01141749 Order Date 10/11/11 Date Date 10/11/11 Customer# UMC Ship To UNIVERSITY MEDICAL CENTER

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

Rela 003 Lns 3 ST BO Cut N DS US OS 01

PO# 123 Terms NET 30 Sls 001 SY FERTIG

Ln#	Item Number	Ordered	Shipped	Bkord	Inpick	Price	Value
1	GLVE650132 GLOVE NS LTX MD PWDRFREE	10 / BX	10 / BX			8.100 / BX	81.00
2	GLVE650136 GLOVE NS LTX XLG PEDRFRE	1 / BX	/ BX		1	10.250 / BX	10.25
3	GLVE650132 GLOVE NS LTX MD PWDRFREE	10 / BX	/ BX			10.250 / BX	102.50
4							
TOTAL							193.75

Enter END to exit, NEXT PG or PREV PG : XXXXXX

PAGE 1 OF 2

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

Order and PO Inquiries background colors

The screenshot displays a legacy application window with a blue background. The window title is "DJF - [mailto: | help: m-DEMO.12-DET.00011\$1]". The application interface includes a menu bar (File, Edit, Settings, Reset, Tools, GUI, Standard Functions, Special Functions, Help) and a toolbar. The main area is divided into several sections:

- Order#**: 01141749
- Rela**: 003
- Trn**: [empty]
- PO#**: 123
- Product Number**: GI V-550132
- Line#**: 3
- D/S**: DS
- Vendor#**: AHCO
- Fut**: N
- Due Date**: 10/11/11
- PrcSrc**: S
- Disc%**: [empty]
- Comm%**: [empty]
- DS PO#**: 01131170
- Cancel Qty**: 0
- Depart**: [empty]
- Cost Item#**: [empty]
- Tax**: Y
- P/H**: N
- COST for GP**: 3.450
- UM**: DX
- for Pricing**: 3.450
- for COGS**: [empty]
- 1.Comments**: THIS IS A TEST

At the bottom, there is a "Hit RETURN to Exit" prompt and a "xxxxxx" input field. A navigation bar at the very bottom contains buttons: HEADER, HELP, INP, OK/NO, INSEI, EDITI, PREV PG, NEXT PG, INQUIRY, CANCEL, and Pop.

Order and PO Inquiries background colors

The screenshot displays a multi-windowed application interface. The background of the windows is a solid blue color. The interface includes several windows and panels:

- Top Window:** Title bar: DJF - [mailto:ts] | help m-DEMO.12-DET.OO011\$1
- Second Window:** Title bar: DJF - [mailto:shinc.com-DEMO.12-DET.REL.PROD.INQ012\$1]
- Third Window:** Title bar: DJF - [mailto:shinc.com-DEMO.12-DET.REL.PROD.INQ012\$1]
- Left Panel:** Contains fields for Order# (01141749), Rels (003), Trn, PO# (123), and a table with columns Ln#, Item, and Desc.
- Main Content Area:** Displays product details for Product Number GI VF650132, Line# 1, and various attributes like D/S, Vendor#, Part, Due Date, Pre Src, Disc%, Comm%, D/S PO#, and Cancel Qty. It also shows a table for Depart, Cust Item#, Tax, P/H, COST for CP, UM, for Pricing, and for COGS.
- Bottom Panel:** A control bar with buttons: HELP, OK/END, INSERT, LDELETE, PREV PG, NEXT PG, INQUIRY, CANCEL, OFF, and Pg.

Ln#	Item	Desc
1	GLV	
2	GLV	
3	GLV	
4		

Product Number	Line#
GI VF650132	1

D/S	Vendor#	Part	Due Date	Pre Src	Disc%	Comm%	D/S PO#	Cancel Qty
US	ABCO	N	10/11/11	0			01131120	0

Depart	Cust Item#	Tax	P/H	COST for CP	UM	for Pricing	for COGS
		Y	Y	3.450	HX	3.450	

Order and PO Inquiries background colors

DJF - [mail.tshinc.com-DEMO.12-DET.PO011\$1]

File Edit Settings Reset Tools CUI Standard Functions Special Functions Help

Detail Purchase Orders

PO#	Complete	TROY BIOLOGICAL INC	Ship	HEARTLAND MEDICAL SUPPLY
	01130259	PO BOX 99730	To	2234 HIGINZ ROAD
Vend#	TROYDIO	TROY MI	Whse	UNIT C
	151557	43099-9730	000-521-0445	001 IOWA CITY, IA 52240

Ord Date	Due Date	PromDate	ShipDate	DropShip	Total Order\$	Total Open\$	Curr
03/30/11	04/04/11	11/13/75	03/30/11	ND	1898.50	0.00	
Agent		Req#		Ship Inst			
				Confirm#			

Ln#	Product Number	St	Ordered	Open	Received	InTrans	Cost
	Description	Po				Due Date	
1	2166	VL	10		10		28.750
	URINE URISTIX 4 100/BOX	VL	10			04/04/11	
2	417145	VL	18		18		35.970
	URINE CHEMSTRIP 10 100	VL	18			04/04/11	
3	418003	VL	4		4		35.970
	URINE CHEMSTRIP 10UA 100	VL	4			04/04/11	
4	422012	BX	6		6		40.250
	S I REP A ALINK 25/BOX	BX	6			04/04/11	

Enter END to exit, PREV PG or NEXT PG

XXXXXXXX

INTRANSIT	PRINT	RCVR# INC	PO Notes	Audit List	Misc Chgs					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Custom shipping/pack label formats

Optional Templates

- Picking / Packing Slips
- Shipping Labels

Options By

- Customer
- Ship To

Used for

- Multiple Companies
- Shipping on behalf of your Customers
- Acting as a fulfillment center for online retailers

Custom shipping/pack label formats

O
Te

Op

U

BarTender Enterprise Automation - [ZEBRA-PACKLABEL-AMAZON.btw]

File Edit View Create Modify Arrange Administer Tools Window Help

ZEBRA-PACKLABEL-AMAZON.btw

amazon.com

<BARCODE_ID>

<PACKAGE_ID>

<custno>

<custname>

<custaddress1>

<custaddress2>

<custaddress3>

<custaddress4>

<shipvia>

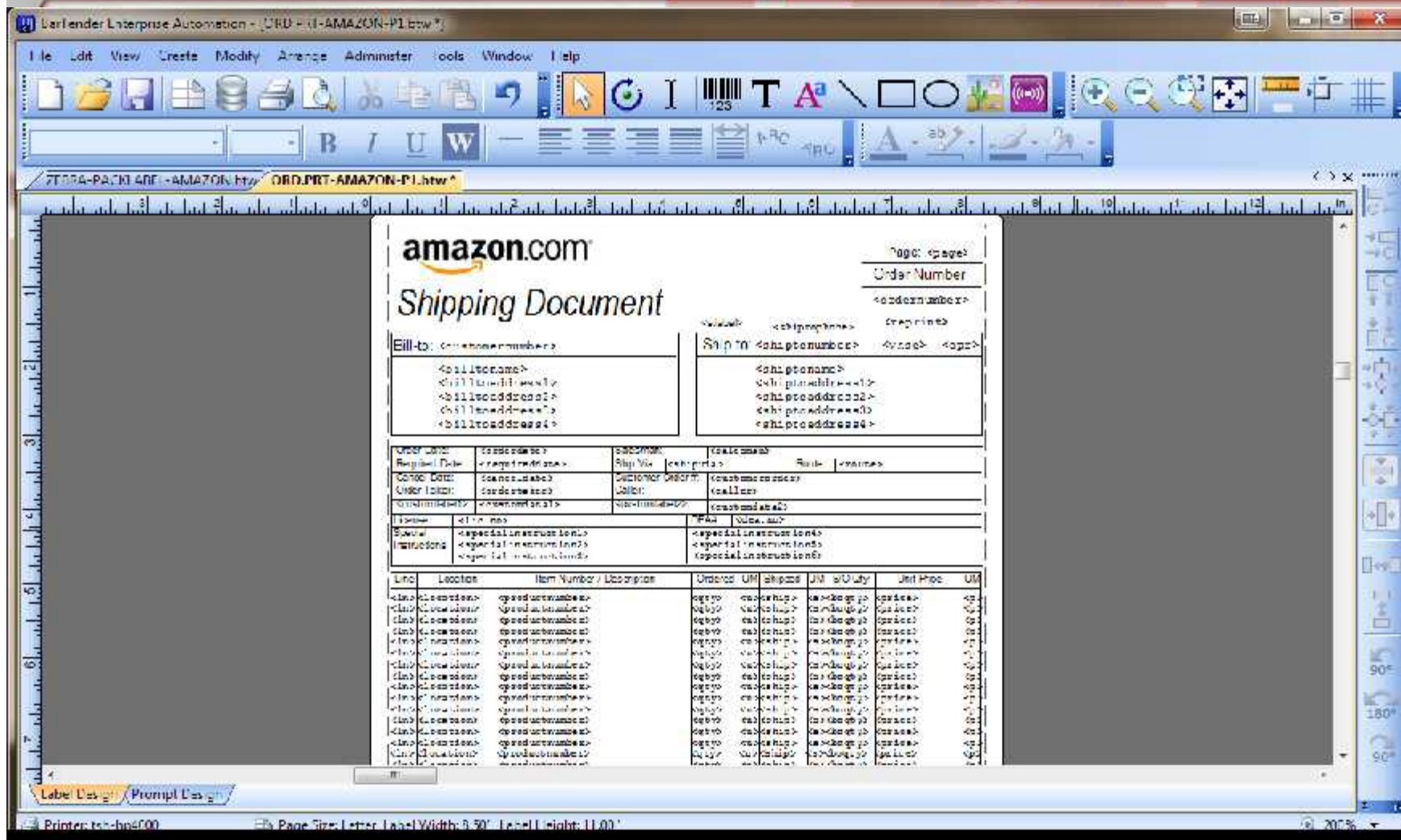
PO# <custpo>

<date> <time> Box <ctn> of <tctn>

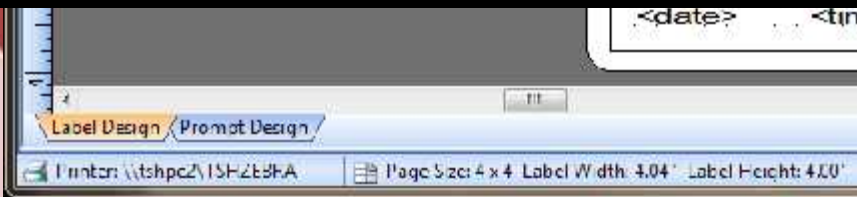
Label Design / Promot Design /

Printer: \\tshpc2\1SHZEBFA Page Size: 4 x 4 Label Width: 4.04 Label Height: 4.00

Custom shipping/pack label formats



<date> . . . <time> . . . BOX<ctn> OF <ctn>



Custom shipping/pack label formats

DJF - [mail.tshinc.com-DEMO.12-CUST.MAST.MAINT011\$3]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Customer Master Maintenance		NOTES	Internal #	100139
Customer#	UMC			
Manifest/Routing	Info			
79.Call Day	4	THURSDAY		
80.Primary Route	NY	Stop	5	NY ROUTE
81.Secondary Route	NJ	Stop	35	NJ ROUTE
Customer	Form	Flags	89.Intl Customer Flag	N
82.Ship Label Template	ZEBRA-PACKLABEL-AMAZON.PRN		90.Bill to Print Flag	
83.Pack Slip Template	HP-PACKLIST-AMAZON.PRN		91.Combined Statement	
84.Pick Slip Price	N		92.Print Statement	
85.Pack Slip Copies	1	Fax Form	Fax Number	
86.Invoice at Packing	Y	94.Pickslip:	Y	973-777-3063
87.Print Order Conf		95.Packslip:	N	
88.Invoice Copies	2	96.Invoices:	N	
Email Form	Email Address	97.Statement:		
98.Pickslip:	N			
99.Packslip:	Y			
100.Invoices:	Y			
101.Statement				

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

XXXXXX

PAGE 3 OF

Crystal Reports Quote Tool

Option to Export
Quote to multiple
formats

Easily
customizable:

Can be used as a
pro-forma Invoice
for
Import/Distribution

Add your own
Logo's and Pictures

Add your own
custom fields from
the database

Save as a template
for different
customers

Crystal Reports Quote Tool

DJF - [mail.tshinc.com-BASE.12-PROFORMA.REPRINT012\$1]

e Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Proforma Reprint/Inquiry by Customer

Company#

01 The Systems House

Customer#

GRACE

Range

of

ProForma

Grace Medical Center

10677 7th Ave.

Starting

Monroe

NY

10970

Ending

Line

Tnx

Order #

Order Dt

Customer

P/O

Number

Order Amt

Line	Tnx	Order #	Order Dt	Customer	P/O	Number	Order Amt
1.	OE	01A00071	05/07/12	12650			762.22
2.	OE	01A00064	03/16/12	12651			1,187.25
3.	OE	01A00061	02/07/12	TEST			762.22
4.	OE	01A00052	12/09/11	12530			102.92
5.	OE	01A00051	12/02/11	12386			54.47
6.	OE	01A00050	12/02/11	12386			37.22
7.							
8.							
9.							
10.							

Enter line number to toggle print on/off

Enter Order# to Reprint

XXXXXXXXXXXX

Select

Un Select

Group On

Group Off

All on

All off

PRINT

CRYSTAL

Crystal Reports Quote Tool

DJF - [mail.tshinc.com-BASE.12-PROFORMA.REPRINT012\$1]

e Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Proforma Reprint/Inquiry by Customer

Company#

01 The Systems House

Customer#

GRACE

Range

of

ProForma

Grace Medical Center

10677 7th Ave.

Starting

Monroe

NY

10970

Ending

Line

Tnx

Order #

Order Dt

Customer

P/O

Number

Order Amt

Line	Tnx	Order #	Order Dt	Customer	P/O	Number	Order Amt
1.	OE	01A00071	05/07/12	12650			762.22
2.	OE	01A00064	03/16/12	12651			1,187.25
3.	OE	01A00061	02/07/12	TEST			762.22
4.	OE	01A00052	12/09/11	12530			102.92
5.	OE	01A00051	12/02/11	12386			54.47
6.	OE	01A00050	12/02/11	12386			37.22
7.							
8.							
9.							
10.							

Enter line number to toggle print on/off

Enter Order# to Reprint

XXXXXXXXXXXX

Select

Un Select

Group On

Group Off

All on

All off

PRINT

CRYSTAL

Crystal Reports Quote Tool

DJF - [mail.tshinc.com-BASE.12-PROFORMA.REPRINT012\$1]

e Edit Settings Reset Tools GUI Stand

Company# 01 TH
Customer# GRACE
Grace M
10677 7th
Monroe

Quote

The Systems House, Inc.
1033 Route 46 E.
STE. 202
Clifton, NJ 07015
Tel: 973-777-8050
Fax: 973-777-3063
D.E.A 12345

Quote # 01A00034
Page 1 of 1

Remit To: **The Systems House, Inc.**
1033 Route 46 E.
STE. 202
Clifton, NJ 07015
Tel: 973-777-8050
Fax:

BILL TO: GRACE		SHIP TO								
Grace Medical Center 10677 7th Ave Monroe NY 10870		Grace Customer 10677 7th Ave Monroe NY 10870								
Quote Date	02/19/12	Quote #								
Ship Date		Ship Via	PICKUP							
Our Order No.	01A00064	Customer Order No.	2355							
Special Instructions		TERMS								
RE-TESTING SPECIAL INSTRUCTIONS DURING ENTERING IN CUSTOMER		210 Hz 30								
Master		MASTER								
Line	Item Number	Description	Ordered	UOM	Shipped	UOM	Ext On	Unit Price	UOM	Extension
1.	1200	TRIPA Cuchless Dressing	2 PA	2 PA	0	0	450.00	PA		\$ 900.00
2.	12012	Non Adherent STX ST	1 EA	1 EA	0	0	100.00	EA		100.00
3.	12107	MULTI PROD LOC CHECK	1 EA	1 EA	0	0	147.43	EA		147.43
4.	12071	QUINTIM PRODUCT	1 EA	1 EA	0	0	100.00	EA		100.00

Enter line number to toggle print on/off

Enter Order# to Reprint

Crystal Reports Quote Tool

DJF - [mail.tshinc.com-BASE.12-PROFORMA.REPRINT012\$1]

File Edit Settings Reset Tools GUI Stand...

Company# 01 TH
 Customer# GRACE
 Grace M
 10677 7th



The Systems House, Inc.
 1033 Route 46 E.
 STE. 202
 Clifton, NJ 07015
 Tel: 973-777-8050
 Fax: 973-777-3063

Quote

Quote # 01A00034
 Page 1 of 1
 Remit To: The Systems House, Inc.
 1033 Route 46 E.
 STE. 202
 Clifton, NJ 07015
 Tel: 973 777 8050
 Fax:

SHIP TO	071	OK
Grace Customer 10677 7th Ave Manlius NY 10970		

Orderman
 Ship Via PICKUP
 Customer Order No 2355
 Terms 2/10 Net 30

MASTER

Ordered	UM	Shipped	UM	E/O Qty	Unit Price	UM	Extension
2 EA	EA	2 EA	EA	0	450.00	EA	\$ 900.00
1 EA	EA	1 EA	EA	0	100.00	EA	100.00
1 EA	EA	1 EA	EA	0	147.43	EA	147.43
1 EA	EA	1 EA	EA	0	100.00	EA	100.00


Preview Design Open Report Save Report

1 / 1 100%

BusinessObjects

Instructions: INSTRUCTIONS DURING PRINTING IN CUSTOMER

Line	Item Number / Description	Ordered	UM	Shipped	UM	E/O Qty
1	12111 TELFA Touchless Dressing Non Adherent 3' x 5'	2	EA	2	EA	0
2	12112 MULT PROD LOC CHECK	1	EA	1	EA	0
3	12107 1031 ITEM	1	EA	1	EA	0
4	12071 AUDIT TIME PRODUCT	1	EA	1	EA	0
SUB TOTAL						
DISCOUNT		5.00%				
TRIP CHARGE						
QUOTE TOTAL						
Additional License Information State License for NY 7727 Exp 05/01/11						
DOCUMENT MESSAGE TO OF EXTENDED LENGTH AND MEANING WILL BE PRINT ON A QUOTE						



CRYSTAL

Number of Days to Consider Short Dated



Designed to allow to keep product on shelf as long as possible



Increase profitability while preventing waste



Verify Vendors are not shipping short dated product



Number of Days to Consider Short Dated

TSHP2-DEMO12 - [TSHP2.TSHINC.COM-DEMO.12-VEND.MAST.MAINT01153]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Vendor Master Maintenance Created

Vendor Number **LILLY**

57.Next Day Vendor

58.Create PO Frequency

59.Auto PO Flag

60.Lead Time 0.0

61.ROP/Min Months 0.0

62.ROQ/Max Months 0.0

63.Min PO\$ 0

64.Min PO Qty

65.Min Days to Exp 30

66.Override PO UM

67.Serv Co#

68.Serv Whse

69.Serv Rep

70.PO Accr G/L #

71.Pay Via ACH

72.Routing Number

73.ABA Number

74.ACH Bank Account

75.ACH Account Type

76.Send EDI 820

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 3 OF 4

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

Number of Days to Consider Short Dated

TSHPE2-DEMO12 - [TSHPE2.TSHINC.COM-DEMO.12-VEND.MAST.MAINT01153]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Vendor Master Maintenance Created

Vendor Number LILLY

57.Next Day Vendor	
58.Create PO Frequency	
59.Auto PO Flag	
60.Lead Time	0.
61.ROP/Min Months	0.
62.ROQ/Max Months	0.
63.Min PO\$	
64.Min PO Qty	
65.Min Days to Exp	30
66.Override PO UM	
67.Serv Co#	
68.Serv Whse	
69.Serv Rep	
70.PO Accr G/L #	
71.Pay Via ACH	
72.Routing Number	
73.ABA Number	
74.ACH Bank Account	
75.ACH Account Type	
76.Send EDI 820	

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

xxxxxx PAGE 3 OF 4

GENERAL HELP

Enter the minimum number of days to the lot expiration date. This will send a warning message during PO lot receipts.
 Example : An entry of 30 would display a warning if the lot expiration date was within 30 days of the receipt date.

End Ho
Inqui

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

Number of Days to Consider Short Dated

Purchase Order Receiving Detail
 Order# 002342
 Number 131128 Intrans# _____ Date 05/07/12 Pct Add-On 0.00
 Company 01 TSH Medical Company
 Warehouse 001 NEW YORK, NY

Purchase Order Receipts Lot Entry

Product HUMALOG

LN#	Lot# / Length	Serial#	Location	Quantity	Exp Date
1	SH103		A-001	10	05/07/12
2					
3					
4					
5					
6					
7					
8					
9					

Total Lot Quantity 10

Number of Days to Consider Short Dated

TSHPE2-DEMO12 - [TSHPE2.TSHINC.COM-DEMO.12-VEND.MAST.MAINT01153]
TSHPE2-DEMO12 - [TSHPE2.TSHINC.COM-DEMO.12-SSS.PO.RCPT.LOT.INPUT01051]

Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Phase Order Receiving Detail
Driver# 002342
Number 131128 Intrans# Date 05/07/12 Pct Add-On 0.00

Company 01 TSH Medical Company
Warehouse 001 NEW YORK, NY

Purchase Order Receipts Lot Entry

Product HUMALOG

LN#	Lot# / Length	Serial	Location	Quantity	Exp Date
1	SH103		A-001	10	05/07/12
2					
3					
4					
5					
6					
7					
8					
9					

Total Lot Quantity 10

MDSforWindows
WARNING: Lot expires today
OK

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

Number of Days to Consider Short Dated

TSHPE2-DEMO12 - [TSHPE2.TSHINC.COM-DEMO.12-SSS.PD.RCPT.LOT.INPUT010\$1]

dit Settings Reset Tools GUI Standard Functions Special Functions Help

Purchase Order Receiving Detail		Company	01	TSH Medical Company
Order#	002342	Warehouse	001	NEW YORK, NY
Number	131128	Intrans#		Date
			05/07/12	Pct Add-On
				0.00

Purchase Order Receipts Lot Entry

Product HUMALOG

LN#	Lot# / Length	Serial#	Location	Quantity	Exp Date
1	SH103		A-001	10	05/24/12
2					
3					
4					
5					
6					
7					
8					
9					

Total Lot Quantity 10

Number of Days to Consider Short Dated

TSHPE2-DEMO12 - [TSHPE2.TSHINC.COM-DEMO.12-SSS.PD.RCPT.LOT.INPUT010\$1]

edit Settings Reset Tools GUI Standard Functions Special Functions Help

Purchase Order Receiving Detail
Order# 002342
Company 01 TSH Medical Company
Warehouse 001 NEW YORK, NY
Number 131128 Intrans#
Date 05/07/12 Pct Add-On 0.00

Purchase Order Receipts Lot Entry

Product HUMALOG

LN#	Lot# / Length	Serial#	Location	Quantity	Exp Date
1	SH103		A-001	10	05/24/12
2					
3					
4					
5					
6					
7					
8					
9					

MDSforWindows 8.12

WARNING: Lot will expire in 17 Days

OK

Total Lot Quantity 10

OK/END INSERT LDELETE PREV PG NEXT PG INQUIRY CANCEL Off Pop
ELP OK/END INSERT LDELETE PREV PG NEXT PG INQUIRY CANCEL Off P

Updated Pricing Audit Trails

Easy way to answer the question:

- *Where did that price come from?*

Detailed costing information

Updated verbiage to make it easier to read and understand

Updated Pricing Audit Trails

DJF [mail.tshinc.com BASE.12 CUST.ITEM.PRICE.INQ\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Customer/Item		Price		Inquiry	
Customer	GRACE	Phone	845 783 3007		
Name	Grace Medical Center	Sism	011		
Address 1	10677 7th Ave.	Cred. Limit	9999999		
Address 2		Cred. Hold	N		
City	Monroe NY 10970	Cust type	03 BUILDER		

Item Number	Description	Humalog Mix75/25 vials		Vend#	23
	TS HUMALOG			Name	APP PHARMACEUTICALS
Retail Price	Average Cost	Special Price	Contr. Price	Contr. Cost	
150.00 / EA	55.00 / EA		62.00 / EA	60.00 / EA	
Sell Um	StockUm	PurchUm	BoxQty	CaseQty	Discont
EA/ 1	EA/ 1	EA/ 1	1	10	N
					Sub 1
					Sub 2

Ln#	Whs	Location	QtyOnHand	QtyAvail	QtyCommit	QtyOnOrd	Due Date	QtyInPck
1	001	A-100	415	414	1	411	01/31/05	1
2	002	A-009	50	50				
3	003							

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

xxxxxx PAGE 1 OF 3

HEADER	QTYBRKS	NOTES	AUDT	PREV PG	NEXT PG	INQUIRY	CANCEL	OFF		
HELP	OK/END	INSERT	LDELETE							Pop

Updated Pricing Audit Trails

DJF [mail.tshinc.com BASE.12 CUST.ITEM.PRICE.INQ\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

GENERAL HELP

Cust
Nam
Addr
Addr
City
Item
Sell
EA/
Ln#
ENTE

Pricing Audit Information
Price Source Indicators are:
C - Contract Price
F - File Price
S - Special Price
P - Promotional Price
- Quantity Break Price

PRICE: COST:
CPRICE: CCOST: Now going to 12000 File Costing.
Price.src: Price.flag: 0
Cost for Pricing: Cost of Goods:

PRICE: COST: 100.00
CPRICE: CCOST: Now going to Contracts.
Price.src: Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00

PRICE: COST: 100.00
CPRICE: 62.00 CCOST: 60.00 About to Evaluate Contracts for Rebate Cost
Price.src: Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00

PRICE: COST: 100.00
CPRICE: 62.00 CCOST: 60.00 Finished Evaluating Contract:INSU*23**100427
Price.src: Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00

PRICE: COST: 100.00
CPRICE: 62.00 CCOST: 60.00 Finished Evaluating Contract:INSU*23**100427
Price.src: Price.flag: 0

HEADER	QTYBRKS	NOTES	AUDIT	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Pop
HELP	OK/END	INSERT	LDELETE						

Updated Pricing Audit Trails

DJF [mail.tshinc.com BASE.12 CUST.ITEM.PRICE.INQ\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

GENERAL HELP

GENERAL HELP

Price.src: Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00
PRICE: COST: 100.00
CPRICE: 62.00 CCOST: 60.00 Cost taken from Contract INSU*23**100427 .
Price.src: Price.flag: 0 Rebate Amt: 40.00
Cost for Pricing: 100.00 Cost of Goods: 55.00
PRICE: COST: 100.00
CPRICE: 62.00 CCOST: 60.00 Finished Evaluating Contracts for Rebate Cost
Price.src: Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00
PRICE: COST: 100.00
CPRICE: 62.00 CCOST: 60.00 Now going to Price.1.
Price.src: Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00
PRICE: COST: 100.00
CPRICE: 62.00 CCOST: 60.00 Now going to Price.2.
Price.src: Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00
PRICE: 864.23 COST: 100.00
CPRICE: 62.00 CCOST: 60.00 Now going to Price.3.
Price.src: F Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00
PRICE: 864.23 COST: 100.00
CPRICE: 62.00 CCOST: 60.00 Now going to Qty Brk and Retail
Price.src: F Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00

HEADER
HELP

Updated Pricing Audit Trails

The screenshot shows a software window titled "DJP [mail.tshinc.com BASE.12 CUST.ITEM.PRICE.INQ\$1]". The window contains a menu bar with "File", "Edit", "Settings", "Reset", "Tools", "GUI", "Standard Functions", "Special Functions", and "Help". On the left side, there is a vertical navigation pane with buttons for "Cust", "Name", "Addr", "City", "Item", "Sell", "Ln#", and "ENTER". The main area of the window displays a text-based audit trail with the following content:

```
GENERAL HELP
GENERAL HELP
GENERAL HELP
Price.src: F Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00
PRICE: 864.23 COST: 100.00
CPRICE: 62.00 CCOST: 60.00 Now going to Promotional
Price.src: F Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00
PRICE: 864.23 COST: 100.00
CPRICE: 62.00 CCOST: 60.00 About to Evaluate Contracts
Price.src: F Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00
PRICE: 864.23 COST: 100.00
CPRICE: 62.00 CCOST: 60.00 Finished Evaluating Contract:INSU*23**100427
Price.src: F Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00
PRICE: 864.23 COST: 100.00
CPRICE: 62.00 CCOST: 60.00 Finished Evaluating Contract:INSU*23**100427
Price.src: F Price.flag: 0
Cost for Pricing: 100.00 Cost of Goods: 55.00
PRICE: 62.00 COST: 60.00
CPRICE: 62.00 CCOST: 60.00 Contract INSU*23**100427 chosen.
Price.src: C Price.flag: 1 Rebate Amt: 40.00
Cost for Pricing: 100.00 Cost of Goods: 60.00
PRICE: 62.00 COST: 60.00
CPRICE: 62.00 CCOST: 60.00 Finished Evaluating Contracts
Price.src: C Price.flag: 1 Rebate Amt: 40.00
Cost for Pricing: 100.00 Cost of Goods: 60.00
```

At the bottom of the window, there are buttons for "HEADER" and "HELP".

REBATE.FORMAT table for multiple export formats

Standardized way to report sales tracing and rebate claims

Reusable templates allow you to include only what you need

Options for multiple formats:

- GPO
- Vendor
- Buying Group
- Wholesaler

DEBATE FORMAT table for multiple export formats

bd-output.txt - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Clipboard Font Alignment Number Styles

G3

BD

Enter Distb Number ==> 123456

Enter Distb REF # ==> abc4444

Enter Reb. Period FROM ==> 1/1/2012

Enter Reb. Period TO ==> 3/1/2012

Click Here When Done ==>>>

*** EXAMPLE ***

Distb. Product	Distb. Customer Code	Invoice Date	Quantity	UOM	Distb. Cost	Contract Price	Agency Fee	Rebate Amount	Contract #	Distb. Customer Name
*30966	456	12/31/1999	10	EOX	113.0000	88.2000	12.00%	35.20	10456	A_GCRITHME PHARM
*381244	457	12/25/1999	5	CAS	113.0000	88.2000	12.00%	45.20	11054	St. Joseph's Hospital
Distb. Product	Distb. Customer Code	Distb. Invoice Date	Quantity	UOM	Distb. Cost	Distb. Contract Price	Distb. Agency Fee	Distb. Rebate Amount	Distb. Contract #	Distb. Customer Name 1
*30966	456	12/31/1999	10	EOX	113.0000	88.2000	12.00%	35.20	10456	A_GCRITHME PHARM
*30966	456	12/31/1999	10	EOX	113.0000	88.2000	12.00%	35.20	10456	A_GCRITHME PHARM

bd-output

Ready

Rebate Format Table Maintenance

Table Name

BD-V1.2

BD Format 1.2 - 12/01/11

Ln#	Column Heading	Include on Report
21.	UNIT REBATE CLAIM	Y
22.	EXT REBATE CLAIM	Y
23.	True Invoice Cost	Y
24.	Release-Line	Y
25.	Rebated Cost	Y
26.	Vendor	Y
27.	Product Type	Y
28.	DEALER ID	Y
29.	DEALER CUST ID	Y
30.	CUST NAME(BILL TO)	Y
31.	CUST ADD1	Y
32.	CUST ADD2	Y
33.	CUST ADD3	Y
34.	CUST CITY	Y
35.	CUST ST	Y
36.	CUST ZIP	N

All On

All Off

INSERT

LDELETE

PREV PG

NEXT PG

INQUIRY

CANCEL

Off

HELP

OK/END

INSERT

LDELETE

PREV PG

NEXT PG

INQUIRY

CANCEL

Off

Sales Tracing Excel Export

Capture:On

1. Invoice Date	All	All
2. Fiscal Period	All	All
3. Salesman	All	
4. Cust Group	All	
5. Customer#	All	
6. Vendor#	DD	DD
7. Product#	All	
8. Product type	All	
9. (Y)es Show Prices, (N)o Don't Show Prices		N
10. Rebate Format Table		

REBATE TABLE	DESCRIPTION
BD-Y1.2	BD Format 1.2 - 12/01/11
JULI	JULI FORMAT
RMJ	TEST FORMAT TABLE
TEST1	TEST 1 DESCRIPTION
TEST2	REBATE FORMAT 2

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

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

Sales_Tracing_011107_122632pm.XLS - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Clipboard: Paste

Font: Calibri, 11, Bold, Italic, Underline, Text Color, Background Color

Alignment: Left, Center, Right, Justify, Indent, Decrease Indent, Increase Indent, Wrap Text, Merge Cells, Unmerge Cells

Number: General, Currency (\$), Percentage (%), Decimals (0.00, 0.0, 0)

Styles: Conditional Formatting, Format as Table, Cell Styles

Cells: Insert, Delete, Format

Editing: Sort & Filter, Filter

E3 PELLA REG HEALTH

- 1. Invoice
- 2. Fiscal P
- 3. Sales
- 4. Cust Gro
- 5. Custom
- 6. Vendor
- 7. Product
- 8. Product
- 9. (Y)cs Sh
- 10. Rebate

	A	B	C	D	E	F	G
1	CUSTOMER#	INVOICE#	INV DATE	SHIP DATE	SHIP-TO NAME	SHIP-TO ADDR1	SHIP-TO ADDR2
2	PELLARH		10/27/2006	12/4/2006	PELLA REG HEALTH	404 JEFFERSON STREET	
3	PELLARH	518861	10/29/2006	10/29/2006	PELLA REG HEALTH	404 JEFFERSON STREET	
4	MERCYCJA	518676	10/24/2006	10/24/2006	MERCY CARE JOHNSON AVENUE	75 SHORT STREET NW	
5	MERCYCJA	131311	10/23/2006	10/23/2006	MERCY CARE 2ND AVENUE	1444 2ND AVENUE SE	
6	MERCYCJA	518628	10/23/2006	10/23/2006	MERCY CARE JOHNSON AVENUE	75 SHORT STREET NW	
7	MERCYCCR	518624	10/23/2006	10/23/2006	MERCY CARE CEDAR RAPIDS	411 10TH STREET SE #2300	
8	MERCYCCR	518624	10/23/2006	10/23/2006	MERCY CARE CEDAR RAPIDS	411 10TH STREET SE #2300	
9	MERCYCCR	518624	10/23/2006	10/23/2006	MERCY CARE CEDAR RAPIDS	411 10TH STREET SE #2300	
10	MERCYCCR	518624	10/23/2006	10/23/2006	MERCY CARE CEDAR RAPIDS	411 10TH STREET SE #2300	
11	MERCYCCR	518624	10/23/2006	10/23/2006	MERCY CARE CEDAR RAPIDS	411 10TH STREET SE #2300	
12	MERCYCB	518621	10/23/2006	10/23/2006	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD	

Ready | Sales_Tracing_011107_122632pm | 100%

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

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

New Grid Lookups

Added ability to customize what fields are shown

- Customer
- Product
- Vendor

Add filter options and ability to customize filters

Start Tab allows you to view customer/product history by default

New Grid Lookups

DJF - [mailto:tshimc.com-BASE.12-MDS.LOOKUP.OPTION.MAINT012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

MDS Lookup Options

Operator

1.Product Lookup

	Field	Leading	Width	Just
1.	A_PROD_NO	Product	1500	L
2.	NDC_	NDC	1500	L
3.	DFSC_1	Description	3200	L
4.	DESC_2	Description2	3200	L
5.	DISCONTINUED	Disc	400	L
6.	CUM_AVAIL	Available	1500	R
7.	CUM_OH	OnHand	1000	R
8.	VEND_NO	Vendor	1000	L
9.	STOCK_UM	StkUM	400	L
10.	STOCK_QTY	Qty	1500	L
11.	MNF_PROD_	Mfg	1500	L
12.	PROD_CLASS	PC	600	L
13.	DRUG_TYPE	DrugType	1000	L
14.				
15.				

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT PAGE 1 OF 7

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

New Grid Lookups

DJF - [mailto:tshimc.com-BASE.12-MDS.LOOKUP.OPTION.MAINT012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Inquiry List

MDS Lookup Available Product Fields

Product Field	Heading
A_PROD_NO	Product
DESC_1	Description
DESC_2	Description2
DISCONTINUED	Disc
CUM_AVAIL	Available
CUM_OH	OnHand
VEND_NO	Vendor
STOCK_UM	StkUM
STOCK_QTY	Qty
MNF_PROD_	Mfg
PROD_CLASS_DESC	Class
IN_STOCK	Stock
LIST_PRICE	List
NDC_	NDC
DRUG_TYPE	DrugType

Add OK Cancel

Width	Just
1500	L
1500	L
3200	I
3200	L
400	L
1500	R
1000	R
1000	L
400	L
1500	L
1500	L
600	L
1000	L

MDS Lookup Option: Operator

1. Product Lookup

Field
1. A_PROD_NO
2. NDC_
3. DFSC_1
4. DESC_2
5. DISCONTINUE
6. CUM_AVAIL
7. CUM_OH
8. VEND_NO
9. STOCK_UM
10. STOCK_QTY
11. MNF_PROD_
12. PROD_CLASS
13. DRUG_TYPE
14.
15.

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

xxxxxx

PAGE 1 OF 7

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

New Grid Lookups

DJF - [mail.tshinc.com-B Help -MDS.LOOKUP.OPTION.MAINT012\$3]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

MDS Lookup Options

Operator kpl

1.Product Lookup

Column Headings to Filter

1.	Product
2.	Description
3.	Vendor
4.	Mfg
5.	PC
6.	
7.	

4.Initial Tab to Open P

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

New Grid Lookups

DJF - [mail.tshinc.com-B Help -MDS.LOOKUP.OPTION.MAINT012\$3]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

MDS Lookup Options

Operator kpl

1.Product Lookup

Column Headings to Filter

1.	Product
2.	Description
3.	Vendor
4.	Mfg
5.	PC
6.	
7.	

4.Initial Tab to Open P

GENERAL HELP

This controls which Tab shows on top in the Product Inquiry upon opening.
Enter P for Products, or H for History.
ALLOWABLE ENTRIES ARE P, H

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

New Grid Lookups

DJF - [mail.tshinc.com-B Help -MDS.LOOKUP.OPTION.MAINT012\$3]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

MDS Product Lookup

Current Customer: 9999999

Clear Product Description Vendor Mfg PC

XER

All Products History

Product	NDC	Description	Description2	Dis	Available	OnHand	Vendor	Stk
3500		XEROFORM Petrolatum Gauze	4" x 4" Patch Peelable	N	0	0	KENDALL	EA
3400		XEROFORM Petrolatum Gauze	2" x 2" Patch Peelable	N	0	0	KENDALL	EA
3301		XEROFORM Petrolatum Gauze	1" x 8" Patch Peelable	N	0	0	KENDALL	EA
2000		XEROFORM Petrolatum Gauze	4" x 3" Yd. Roll Peelable	N	4	0	KENDALL	EA
1605		XEROFORM Petrolatum Gauze	5" x 9" Strips Overwrap	N	0	0	KENDALL	EA
1302		XEROFORM Petrolatum Gauze	1"x8" Strips Overwrap	N	200	0	KENDALL	EA
7305		XEROFLO Gauze Dressings	4" x 3" Yd.	N	0	0	KENDALL	EA
7201		XEROFLO Gauze Dressings	1" x 8" Strip Overwrap	N	0	0	KENDALL	EA
7100		XEROFLO Gauze Dressings	5" x 9" Strips Overwrap	N	0	0	KENDALL	EA
6400		XEROFLO Gauze Dressings	2" x 2" Patch Regular	N	0	0	KENDALL	EA

12.
13.
14.
15.

ENTER

HELP

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

XXXXXX

New Grid Lookups

DJF - [mail.tshinc.com-B Help -MDS.LOOKUP.OPTION.MAINT012\$3]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

MDS Product Lookup

MDS Product Lookup

Clear

Product Description Vendor Mfg PC

ADVI

All Products

Product	NDC	Description	Description2
ADVILOVER		ADVIL OVER	
ADVILNIGHT	123123123	ADVIL NIGHTTIME	100 CAPS.
ADVIL	55111-101-01	ADVIL	

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

Web Forms for Invoices to pdf/excel/word/jpg

Create “visually stunning” forms and documents

Easily customizable by end users

Uses same code as existing invoice print

Options for export:

Word

Excel

PDF

Web Page
(HTML)

Picture (jpg)

Web Forms for Invoices to pdf/excel/word/ing

DJF - [mailto:tshinc.com-BASE.12-INVOICE.REPRINT010\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Invoice Reprint/Inquiry by Customer

Company#

01 The Systems House

Customer#

UMC

Range

of

Invoice#

Re

UNIVERSITY MEDICAL CENTER

1 STATION PLAZA

Starting

CLIFTON

NJ

07013

Ending

Line	Tnx	Invoice#	Release#	Inv	Date	Customer	P/O	Number	Invoice
1	INV	01A00558	01A03171001		04/27/12	PO-1234			
2	INV	01A00438	01A02548001		11/07/11	01			
3	INV	01A00439	01A02549001		11/07/11	01			
4	INV	01A00388	01A02218001		09/08/11	TRANSFER BILLING A02217			
5	INV	01A00389	01A02220001		09/08/11	TRANSFER BILLING A02219			
6	INV	01A00390	01A02222001		09/08/11	TRANSFER BILLING A02221			
7	INV	01A00391	01A02224001		09/08/11	TRANSFER BILLING A02223			
8	C/V	01A00370	01A02168001		09/01/11				
9	INV	01A00370	01A02137001		08/30/11	12405			
10	I/V	01A00367	01A02135001		08/30/11	12405			

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 off	PRINT	Pedigree	CRYSTAL		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		

Web Forms for Invoices to pdf/excel/word/ing

DJF - [mail.tshinc.com-BASE.12-INVOICE.REPRINT010\$11

DJF - [mail.tshinc.com-BASE.12-REPORT.MASTER.EMAIL012\$1]

File Edit Settings Reset Tools GUI Standard Functions Special Functions Help

Invoice Reprint/Inquiry by Customer

Company# 01 The Systems House

E-Mail Information Entry

1.To DAVID@TSHINC.COM
2.From support@tshinc.com
3.Subject INV.01A00558100011

4.Message
Please See the Attached PDF File for your Invoice
The Systems House
1033 Route 46 E.

8	C/V	01A00370	01A02168001	09/01/11	
9	INV	01A00370	01A02137001	08/30/11	12405
10	I/V	01A00367	01A02135001	08/30/11	12405

HELP

OK/END

INSERT

LDELETE

PREV PG

NEXT PG

INQUIRY

CANCEL

Off

Web Forms for Invoices to pdf/excel/word/ing

DJF - [mailto:tshinc.com-BASE.12-INVOICE.REPRINT010\$11]

DJF - [mailto:tshinc.com-BASE.12-REPORT.MASTER.EMAIL012\$1]

INV 0140058100011.PDF - Adobe Reader

File Edit View Window Help



Comment Share



The Systems House, Inc.
1033 Route 46 E.
STE. 202
Clifton, NJ 07013
Phone: 973-777-8060
Fax: 973-777-0060
DCA 12045

Invoice

Re:mt
The Systems House, Inc.
1033 Route 46 E.
Ste. 202
Clifton, NJ 07013
Phone: 973-777-0060
Fax:

Inv Number
01A00563

Page: 2

Bill-to: UMC
UNIVERSITY MEDICAL CENTER
15 SAIDON PLAZA
CLIFTON NJ 07013

Ship-to: 07157
UNIVERSITY MEDICAL CENTER
15 SAIDON PLAZA
CLIFTON NJ 07013

Invoice Date: 04/27/12

Salesman: Salesman-CD

Ship Date: 04/27/12

Ship Via: PICKUP

Our Order No: CAC3171001

Customer Order#: PO1234

License: DR 110 Exp 11/01/12

Terms: 2/10 NET 30

DEA#: 274111058 Exp 11/01/12

Special Instructions:

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
	INVOICE TOTAL								\$1,964.90

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

Web Forms for Invoices to pdf/excel/word/ing

DJF - [mail.tshinc.com-BASE.12-INVOICE.REPRINT010\$11

DJF - [mail.tshinc.com-BASE.12-REPORT.MASTER.EMAIL012\$1]

File Edit Settings Report Tools GUI Standard Functions Special Functions Help

INV01/00058200011.XLS [Compatibility Mode] - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Clipboard Font Alignment Numbers Styles Cells Layout

Page: 1

The Systems House, Inc.
1033 Route 46 E,
STE. 202
Clinton, NJ 07013
Phone: 973-777-2050
Fax: 973-777-2063
DEA#12345

The Systems House, Inc.
1033 Route 46 E,
STE. 202
Clinton, NJ 07013
Phone: 973-777-2050
Fax:

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

Ship-to: U01 SY1
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
CLIFTON NJ 07013

Invoice D#042712 Salesman: Salesman-001

Ship Date: 04/27/12 Ship Via: PICKUP
User Order: 01A0077000 Customer Order: HU-1234
Terms: 2/10 N/130
License: DR LDC Exp: 11/15/12 DEA#: 229000019 Exp: 10/15/12

Special Instructions:

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
1	101								
27	DRON ASTIC DFEK	1	XI	1	PC	0	60.00	XII	\$60.00
28	3M-350								
30	STIC-9L LALIK BLOVUS LB	1	LA	1	LA	0	20.00	L4	20.00

Sheet1

License: DR LDC Exp: 11/15/12 DEA#: 229000019 Exp: 10/15/12

Special Instructions:

Line	Item Number / Description	Ordered	UM	Shipped	UM	B/O Qty	Unit Price	UM	Extension
INVOICE TOTAL									\$1,964.90

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

Web Forms for Invoices to pdf/excel/word/ing

DJF - [mail.tshinc.com-BASE.12-INVOICE.REPRINT010\$11

DJF - [mail.tshinc.com-BASE.12-REPORT.MASTER.EMAIL012\$1]

INVOICE REPRINT

Page: 1035 Route 16 E.
The Systems Group, Inc.

STE 202 1035 Route 16 E.
Clifton, NJ 07013 STE 202
Phone: 973-777-8889 Clifton, NJ 07013
Fax: 973-777-8058 Phone: 973-777-8058
LEA12345 FAX:

Bill to: UNIV
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
CLIFTON, NJ 07015

Ship to: UNIV
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
CLIFTON, NJ 07015

Invoice Date: 01/27/12
Ship Date: 01/27/12
Our Order No: 01/08171001

Salesman: Salsman 00
Ship Via: PICKUP
Customer Order #: PO 1051
Terms: 210/NET 30

Invoice #: 01/08171001
ID #: 7/28/00 65100 101012

Special Instructions:

Line	Item Number / Description	Ordered	UM	Shipped	UM	BU Qty	Unit Price	UM	Extension
1	101 RED PLASTIC DRESS SM 360L	1	UM	1	PK	0	60.00	XL	60.00
2	STERIL LATEX GLOVES LC (100 COUNT)	1	EA	1	EA	0	28.00	EA	28.00
6	CERAMIC Gloves PU 300 beads Round Yellow, Fair	1	EA	0	EA	1	100.00	EA	0.00
6	105 012 4545 800234 8189 0234 8189	1	EA	0	EA	1	50.00	EA	0.00
7	106 0 234567890 234567890 234567890	1	DZ	12	EA	0	500.00	DZ	600.00
8	100 TEST REPRINT ITEM	1	EA	1	EA	0	86.00	EA	86.00

Page 1 of 1 Words: 966 100%

HELP

OK/END

INSERT

LDELETE

PREV PG

NEXT PG

INQUIRY

CANCEL

Off

Web Forms for Invoices to pdf/excel/word/ing

DJF - [mail.tshinc.com-BASE.12-INVOICE.REPRINT010\$11

DJF - [mail.tshinc.com-BASE.12-REPORT.MASTER.EMAIL012\$1]

INVOICE: 012712

STE 202
CLIFTON NJ 07013
Phone: 973-777-8889
Fax: 973-777-8060
LEA12345

1033 Route 16 E.
STE 202
Clifton, NJ 07013
Phone: 973-777-8060
FAX:

Page: 1033 Route 16 E.
The Systems Group, Inc.

Bill to: UNIV
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
CLIFTON NJ 07015

Ship to: UNIV
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
CLIFTON NJ 07015

Invoice Date: 01/27/12
Ship Date: 01/27/12
Our Order No: 01/08171001

Salesman: Salsman 00
Ship Via: PICKUP
Customer Order #: PO 1054
Terms: NET 30

Invoice #: 012712000101012
ID #: 77980065000101012

Special Instructions:

Line	Item Number/Description	Ordered	UM	Shipped	UM	BU Qty	Unit Price	UM	Extension
1	101 RED PLASTIC DRESS SM 360L	1	UM	0	PK	0	60.00	XL	500.00
2	STERILE LATEX GLOVES LC (100 COUNT)	1	EA	0	EA	0	28.00	EA	28.00
6	CERAMIC Cups by 1000 beads Round Yellow, Fair	1	EA	0	EA	0	100.00	EA	0.00
6	105 012712000101012 (01/27/12)	1	EA	0	EA	0	50.00	EA	0.00
7	106 0 234657380 234567380 234567380	1	DZ	0	EA	0	600.00	DZ	600.00
8	100 TEST REPRINT ITEM	1	EA	0	EA	0	86.00	EA	86.00

Page 1 of 1 Words: 966


Web Forms for Invoices to pdf/excel/word/ing

DJF - fmail.tshinc.com-BASE.12-INVOICE.REPRINT010\$11

DJF - fmail.tshinc.com-BASE.12-REPORT MASTER EMAIL 012\$11

Customer R... Orders On H... Dashboard... Customer R... TSH Custom... Customer R... Customer R... Customer R... Customer R... Customer R... Document T...

file:///C:/Users/David/AppData/Local/Microsoft/Windows/Temporary%20Internet%20Files/Content.Outlook/BV7MS70U/INV%2001A0C558100011.HTML



Invoice

178 SIEBENS HOUSE, INC.
1003 ROUTE 46 E.
STE. 202
LUDEN, NJ 07071
Phone: 903-777-8000
Fax: 903-777-8000
USA1249

Bill To:
The Siebens House, Inc.
1003 ROUTE 46 E
STE. 202
LUDEN, NJ 07071
Phone: 903-777-8000
Fax:

PK
INVOICE#
01A0C000
PAGE 1

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

Bill To: 0218V1
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
CLIFTON NJ 07013

Invoice Date: 04/27/12
Bill Date: 04/27/12
JOB ORDER NO: 1749317001

Salesman: Salesman-021
Bill To: FIDELITY
CUSTOMER ORDER: 80124
Terms: 21C NET 30
OS#B: 22900029 Exp: 10/12/12

License: DR. LIC. Exp: 11/15/12

Special Instructions:

Line	Item Number/Description	Ordered	UM	Shipped	UM	SO Qty	Unit Price	UM	Extension
1	101 RED PLASTIC COBOK	1	KU	1	PK	2	60.00	KU	\$60.00
2	001-002 STERILE LATEX GLOVES LG (100 COUNT)	1	EA	1	EA	2	20.00	EA	20.00
3	02Fram? Calc Bja Optic Beads Round Yellow, 5mm	1	EA	0	EA	1	90.00	EA	0.00
4	10C 0123456789012345678901234567890	1	EA	0	EA	1	90.00	EA	0.00
5	10C 0123456789012345678901234567890	1	PK	10	PK	2	99.70	PK	697.00
6	10C TEST REPRIC ITEM	1	EA	1	EA	2	66.00	EA	66.00
7	ATUM079 CARPET PRESH 9 OZ BENJILDI	1	CC	12	EA	2	210.00	CC	210.00

What is a Call Center? 16/11/12

The screenshot shows a desktop environment with several overlapping windows:

- Web Browser:** Displays an email client interface. The address bar shows a file path: `file:///C:/Users/David/AppData/Local/Microsoft/Outlook/BV7M370U/INV%201A00338100011.HTML`. The main content area shows an email from `support@tsinc.com` with the subject `INV 01A00338100011`. The email body contains the following text:


```

                INV 01A00338100011
                The Systems House
                1033 Route 46 E.
                Collinsville, NJ 07078

                Telephone : 973 777 8000
                FAX : 973-777-8003
                Date : 05/07/12

                This email has been scanned by the Outbound TS
                Please Report any issues to support@tsinc.com
            
```
- Spreadsheet:** A Microsoft Excel window is visible on the left side of the screen, showing a grid with columns labeled 'A' through 'S' and rows numbered 1 through 30. The 'Ready' status bar is visible at the bottom of the spreadsheet window.
- Video Player:** A video player window is at the bottom of the screen, showing a play button and the text 'Edit in Place' and 'Upload'.

Thank You



**Thank
You**