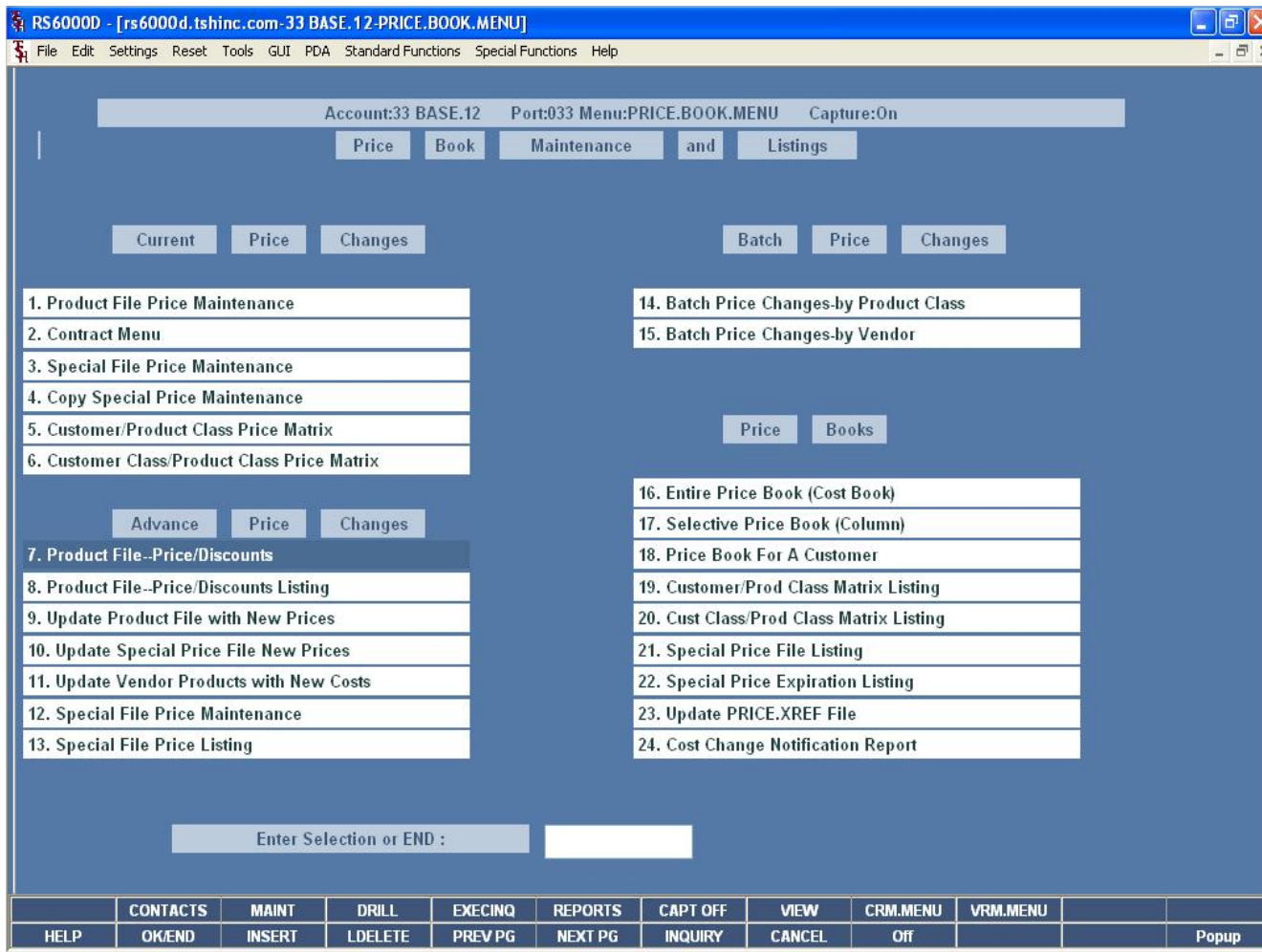


Price Maintenance/Price Books Training Guide
The following training guide is a quick start guide for Price Maintenance/Price Books.

MDS Price Maintenance/Price Books Training Guide



Notes:



Master File Maintenance Function Keys

The first 12 function keys on your keyboard (F1-F12) are reserved for special functions in the MDS master file maintenance programs. They appear on the last line of the screen as follows:

HELP - The HELP function is available by clicking on the 'HELP' icon or by pressing the <F1> function key. Help text is setup as two layers. By pressing 'F1' at the first field on the screen, an overall description of the master file will be displayed. If 'F1' is pressed at a specific field within the master file, a detailed description of the field and its use will be displayed.

OK/END - The OK/END function is available by clicking on the 'OK/END' icon, pressing the 'F2' function key, or by typing in the word 'END' and hitting <ENTER>. This function key acts as an 'accept' within a program. It will also take you back a menu within menus.

INSERT - The INSERT function is available by clicking on the 'INSERT' icon or by pressing the 'F3' function key. The INSERT mode feature allows insertion of letters or numbers into existing text.

LDELETE - The LINE DELETE function is available by clicking on the 'LDELETE' icon or by pressing the 'F4' function key. The LDELETE function allows you to delete a line from the master file. Simply bring the cursor to the line you wish to delete, and click or press 'F4'.

PREV PAGE - The PREVIOUS PAGE function is available by clicking on the 'PREV PG' icon or by pressing the 'F5' function key. This function would be used for master files which contain multiple input screens, and will allow easy paging to additional screens. This function will be used simultaneously with the NEXT PG function to move back and forth between the screens.

NEXT PG - The NEXT PAGE function is available by clicking on the 'NEXT PG' icon or by pressing the 'F6' function key. This function would be used for master files which contain multiple input screens and will allow easy paging to additional screens. This function can be used simultaneously with the PREV PG function to move back and forth between the screens.

Notes:

RS6000D - [rs6000d.tshinc.com-33 BASE.12-PRICE.BOOK.MENU]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Account:33 BASE.12 Port:033 Menu:PRICE.BOOK.MENU Capture:On

Price Book Maintenance and Listings

Current Price Changes Batch Price Changes

1. Product File Price Maintenance
 2. Contract Menu
 3. Special File Price Maintenance
 4. Copy Special Price Maintenance
 5. Customer/Product Class Price Matrix
 6. Customer Class/Product Class Price Matrix

Advance Price Changes

7. Product File--Price/Discounts
 8. Product File--Price/Discounts Listing
 9. Update Product File with New Prices
 10. Update Special Price File New Prices
 11. Update Vendor Products with New Costs
 12. Special File Price Maintenance
 13. Special File Price Listing

14. Batch Price Changes-by Product Class
 15. Batch Price Changes-by Vendor

Price Books

16. Entire Price Book (Cost Book)
 17. Selective Price Book (Column)
 18. Price Book For A Customer
 19. Customer/Prod Class Matrix Listing
 20. Cust Class/Prod Class Matrix Listing
 21. Special Price File Listing
 22. Special Price Expiration Listing
 23. Update PRICE.XREF File
 24. Cost Change Notification Report

Enter Selection or END :

CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Master File Maintenance Function Keys

NEXT PG – The NEXT PAGE function is available by clicking on the 'NEXT PG' icon or by pressing the 'F6' function key. This function would be used for master files which contain multiple input screens and will allow easy paging to additional screens. This function can be used simultaneously with the PREV PG function to move back and forth between the screens.

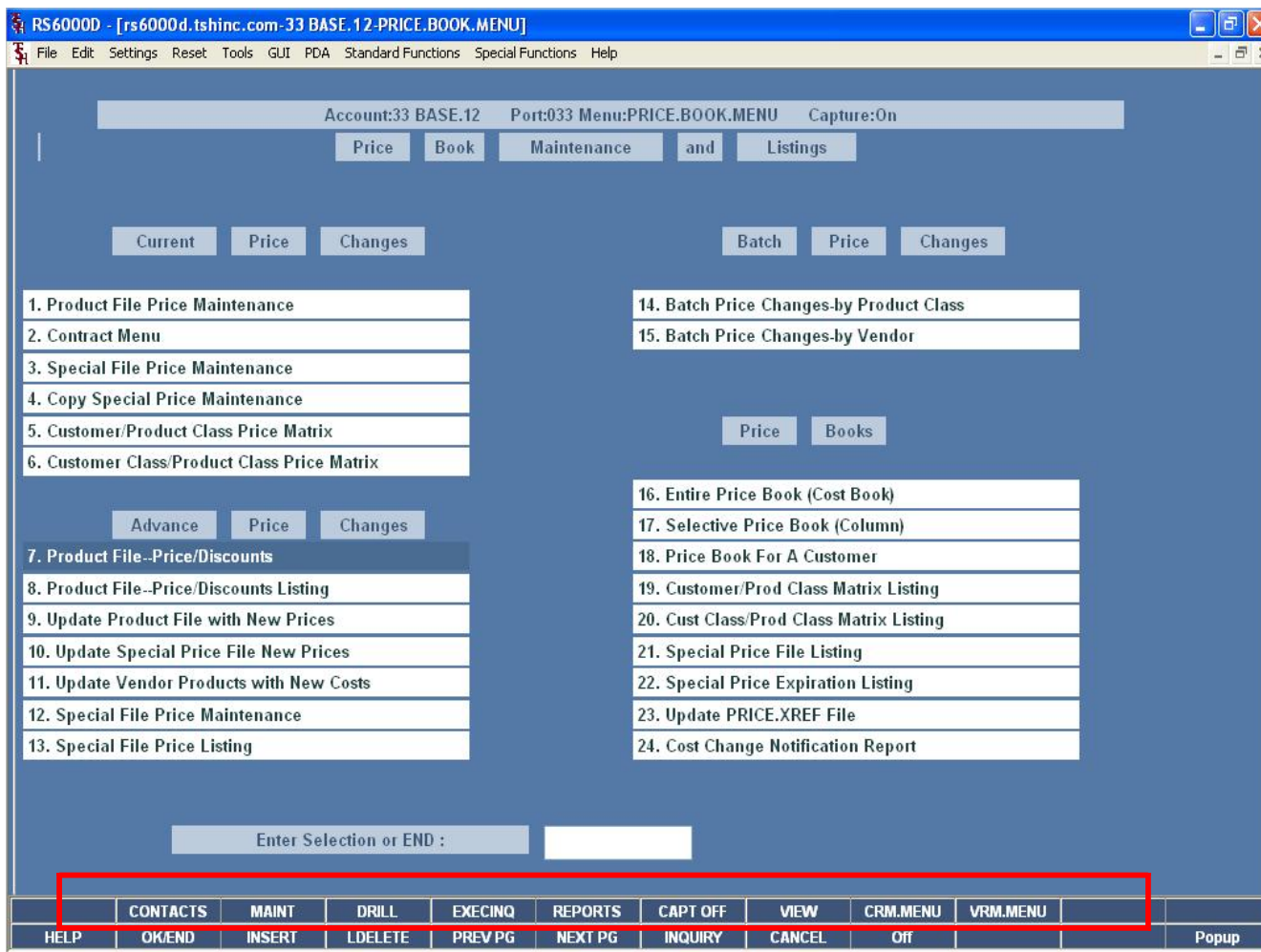
INQUIRY – The INQUIRY function is available by clicking on the 'INQUIRY' icon or by pressing the 'F7' function key. This function allows the operator the flexibility to display items in the master file already entered and to display other master files used within the file being created. Example: The Product Master file. At the first prompt for product number, if the operator clicks on the 'INQUIRY' icon or 'F7' is pressed the inquiry can be made to display products on file (to eliminate duplication). If you click on the 'INQUIRY' icon or press the 'F7' function key at another field, for example, product type (which is another master file) the system will display product types on file to help the operator in selecting which product type best fits the product being created. As you can see the inquiry function can be a very useful tool when creating or maintaining master files.

CANCEL – The CANCEL function is available by clicking on the 'CANCEL' icon or by pressing the 'F8' function key. This function is used to end a program without applying changes or additions made and should only be used if you DO NOT want the changes to be updated to the file. If used, the record will be filed as it was before the operator accessed it, in other words, as though no changes were made.

Off – The Off function is available by clicking on the 'Off' icon or by pressing the 'F9' function at any menu. This function will disconnect your session from WinMDS.

Popup – The Popup function is available by clicking on the "Popup" icon or by pressing the 'F12' function key. This function will bring up a custom menu with personally specified menu options.

Notes:



Master File Maintenance Function Keys

The top row function keys on your keyboard <Shift>+(F1-F8) are reserved for special functions in the MDS master file maintenance programs.

These function keys change in each of the programs that you are in. For example, Product File Price Maintenance's top row of function keys will be different than Batch Price Changes – by Vendor's top row of function keys.

CONTACTS - The CONTACTS function is available by clicking on the 'CONTACTS' icon or by pressing the Shift+'F2' function key. This will bring the user to the Contacts inquiry.

MAINT - The MAINTENANCE function is available by clicking on the 'MAINT' icon or by pressing the Shift+'F3' function key. This will bring the user to the File Maintenance menu.

DRILL - The DRILL function is available by clicking on the 'DRILL' icon or by pressing the Shift+'F4' function key. This will bring the user to the Drill Down menu.

EXECINQ - The EXECUTIVE INQUIRY is available by clicking on the 'EXECINQ' icon or by pressing the Shift+'F5' function key. This will bring the user to the Executive Inquiry.

REPORTS - The REPORTS module is available by clicking on the 'REPORTS' icon or by pressing the Shift+'F6' function key.

CAPT OFF - The CAPTURE OFF function is available by clicking on the 'CAPT OFF' icon or by pressing the Shift+'F7' function key. This will disable all available reports from going to Report Capture.

VIEW - The VIEW function is available by clicking on the 'VIEW' icon or by pressing the Shift+'F8' function key. This will forward the user to Report Capture and display all reports previously ran.

CRM.MENU - The CRM.MENU function is available by clicking on the 'CRM.MENU' icon or by pressing the Shift+'F9' function key. This will forward the user to the Customer Relationship Management menu.

VRM.MENU - The VRM.MENU function is available by clicking on the 'VRM.MENU' icon or by pressing the Shift+'F10' function key. This will forward the user to the Vendor Relationship Management menu.

Notes:

RS6000D - [rs6000d.tshinc.com-33 BASE.12-CUST.CONTACTS.INQ012S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Customer Contacts Inquiry

Customer# 615472 GREENTOWN MEDICAL CENTER

A/R Contact TINA JONES Purch Contact
 A/R Phone 732-525-1313 Purch Phone
 A/R EMail TJONES@GMCENTER.COM

Contact Name	Description	Phone#	Ext	Fax#	Cell Phone#
SIENNA BECKER	CFO	732-525-1144		732-525-1143	
SBECKER@GMCENTER.COM				732-525-9989	
CHARLENE WARD	DBA	732-525-1177	3289	732-525-1144	
				732-525-9980	

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

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

Price Book Maintenance and Listings
 Master File Maintenance Function Keys
 Contacts Inquiry

The Customer Contacts Inquiry lists all the contact information for a specific customer.

Customer # - Enter the specific customer number. You may also use the <F7> function key, click on the 'INQUIRY' icon or click on the down arrow next to the field to display the lookup box. The system will display the customer number.

A/R Contact - The Accounts Receivable contact name, displayed from the Customer Master file.

A/R Phone - The Accounts Receivable phone number.

A/R Email - The Accounts Receivable email address.

Purch Contact - The Purchasing contact name.

Purch Phone - The Purchasing phone number.

Contact Name - Additional contact name.

E-Mail - Additional contact's e-mail address.

Description - Additional contact's description.

Phone# - Additional contact's phone number.

Ext - Additional contact's extension.

Fax# - Additional contact's fax number.

Cell Phone# - Additional contact's cell phone number.

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

Enter the line number to change. Enter '0' and hit <ENTER>, hit the 'F2' function key, or click on the 'OK/END' button to input a new customer number.

Notes:

Account:33 BASE.12 Port:033 Menu:FILE.MAINT Capture:On

File Maintenance Selector

1. Company Related Files
2. Customer Related Files
3. Product Related Files
4. Accounts Payable and General Ledger Files
5. Status-log Listing
6. File Maintenance Audit Report
7. Product History Display Maintenance

Enter Selection or END :

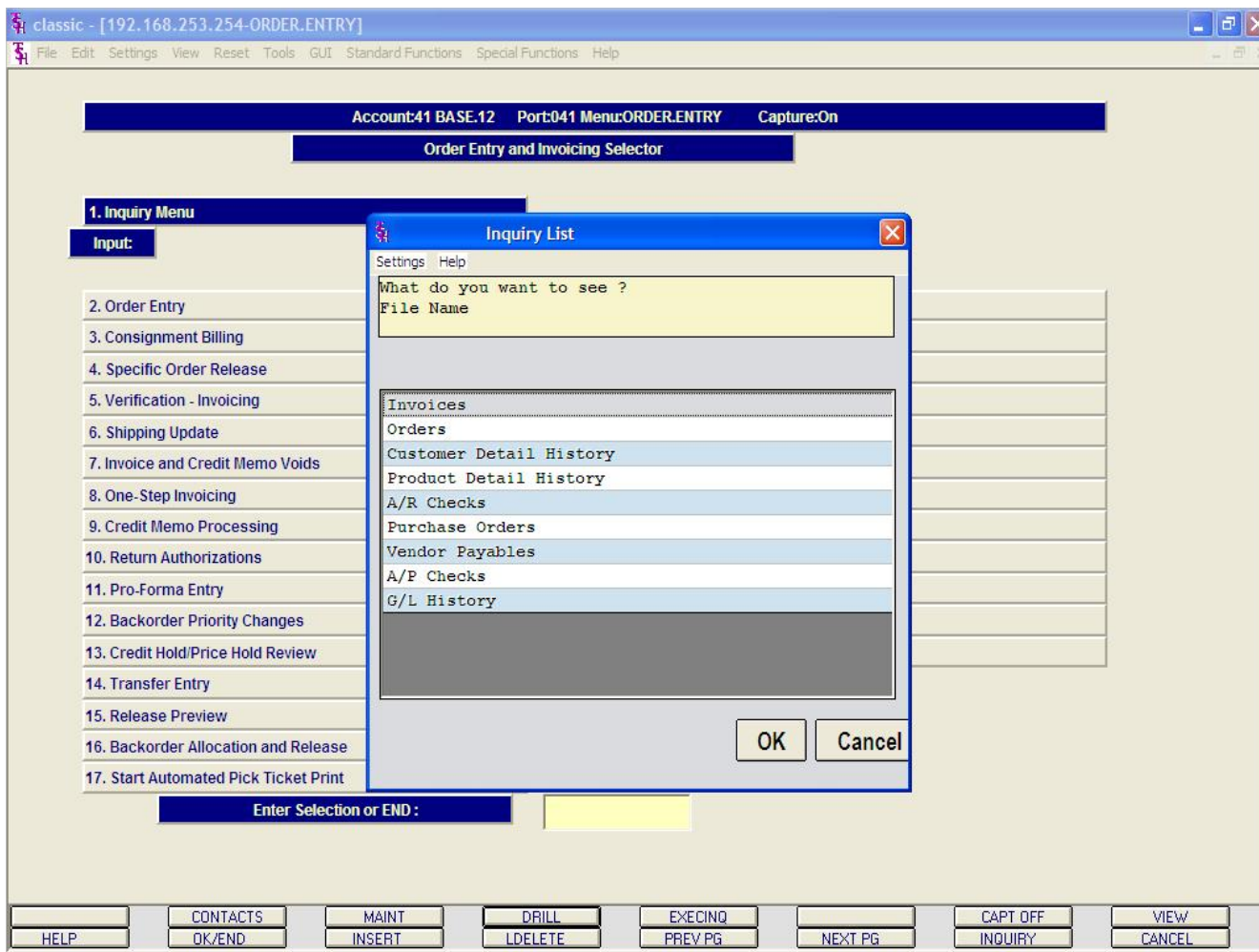
	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Price Book Maintenance and Listings
 Master File Maintenance Function Keys
 File Maintenance

The File Maintenance menu can be accessed by clicking on the 'MAINT' icon or by pressing the Shift+ 'F3' function key.

From this menu, the user can access any of the file maintenances on the system.

Notes:



Master File Maintenance Function Keys

Drill Down Inquiry

The drill down inquiry is accessible by clicking on the 'DRILL' icon or by pressing the Shift+'F4' function key. A popup box is displayed (as shown in example) and the operator can choose which inquiry they would like to access.

In this guide, we will discuss the Drill Down Inquiry titled, "Invoices".

An explanation of the remaining Drill Down Inquiries are available in the Inquiries Training Guide.

Notes:

classic - [192.168.253.254-MDS.INVOICE.DRILL011\$1]

File Edit Settings View Reset Tools GUI Standard Functions Special Functions Help

MDS Invoice Lookup

Date Range 07/01/03 To 07/24/03 Found 5

Company Range 01 To 01 Tot\$ Value 169.06

Customer Range UNITED To UNITED

Search Pattern INV

Invoice#	Date	TNX	Inv Amount	Open Amt	Customer	Name
1. 01502038	07/02/03	INV	2.72	2.72	UNITED	UNITED SUPPLY
2. 01502039	07/03/03	INV	8.84	8.84	UNITED	UNITED SUPPLY
3. 01502042	07/10/03	INV	42.50	42.50	UNITED	UNITED SUPPLY
4. 01502045	07/17/03	INV	100.00	100.00	UNITED	UNITED SUPPLY
5. 01502046	07/17/03	INV	15.00	15.00	UNITED	UNITED SUPPLY
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						

Enter Line# for Detail or EDIT to Change Search Criteria :

Det Rel Cust A/R Det A/R LDELETE PREV PG NEXT PG INQUIRY CANCEL

HELP OK/END INSERT

Master File Maintenance Function Keys

Drill Down Inquiry

Invoices

The Drill Down Invoice Inquiry provides an inquiry where the operator can enter specific search criteria and have the results displayed. From there, the operator is able to click on any of the highlighted fields to drill down farther into an inquiry.

Date Range - Enter beginning date and hit <ENTER>.

To - Enter ending date, hit <ENTER> for same date as beginning date (if entered), then hit <ENTER>.

Company Range - Enter beginning company number and hit <ENTER>.

To - Enter ending company number, hit <ENTER> for same company number (if entered), then hit <ENTER>.

Customer Range - Enter beginning customer number and hit <ENTER>.

To - Enter ending customer number, hit <ENTER> for same customer number as beginning customer number (if entered), then hit <ENTER>.

Search Pattern - Enter the search criteria or type 'END' and hit <ENTER>. The search information entered here is performed on Invoice#, TNX (INV, I/V, C/M, C/V), Customer Number, and the Customer Name fields.

Notes:

classic - [192.168.253.254-MDS.INVOICE.DRILL011\$1]

File Edit Settings View Reset Tools GUI Standard Functions Special Functions Help

MDS Invoice Lookup

Date Range 07/01/03 To 07/24/03 Found 5

Company Range 01 To 01 Tot\$ Value 169.06

Customer Range UNITED To UNITED

Search Pattern INV

Invoice#	Date	TNX	Inv Amount	Open Amt	Customer	Name
1. 01502038	07/02/03	INV	2.72	2.72	UNITED	UNITED SUPPLY
2. 01502039	07/03/03	INV	8.84	8.84	UNITED	UNITED SUPPLY
3. 01502042	07/10/03	INV	42.50	42.50	UNITED	UNITED SUPPLY
4. 01502045	07/17/03	INV	100.00	100.00	UNITED	UNITED SUPPLY
5. 01502046	07/17/03	INV	15.00	15.00	UNITED	UNITED SUPPLY
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						

Enter Line# for Detail or EDIT to Change Search Criteria :

Det Rel Cust A/R Det A/R LDELETE PREV PG NEXT PG INQUIRY CANCEL

HELP OK/END INSERT

Master File Maintenance Function Keys

Drill Down Inquiry

Invoices

Found - Total number of transactions found.

Tot\$ Value - Total value of items selected.

Invoice# - Invoice number.

Date - Date of invoice.

TNX - Transaction type. INV = Invoiced, I/V = Invoice

Void, C/M = Credit Memo, C/V = Credit Void.

Inv Amount - Amount of invoice.

Open Amt - Open amount.

Customer - Customer number.

Name - Customer name.

ENTER LINE# FOR DETAIL OR EDIT TO CHANGE SEARCH CRITERIA:

Type the line number and hit <ENTER> to access the Detail Release Inquiry. Type 'EDIT' and hit <ENTER> to change the search criteria.

The highlighted fields on this screen, (Invoice#, Open Amt, and Customer) can be further drilled down into by clicking on the highlighted field or by using one of the 3 function keys (circled), which are discussed on the following pages.

Notes:

classic - [192.168.253.254-DET.REL011S1]

File Edit Settings View Reset Tools GUI Standard Functions Special Functions Help

Release# 01-133586-001

Inv# 502042

Ord Dt 07/10/03

Inv Dt 07/10/03

ST OS OP Whs

IV 01 001

Sold To UNITED

UNITED SUPPLY

85 CLARK ST

GARFIELD NJ 07083

Ship To SAME

Ln# 1

Cust Ref 852431

Terms 2/10 NET 30

Salesman 001 JIM BRANCA

Ln#	Item Number	Description	Ordered	Shipped	Bkord	Inpick	Price	Value	Whs
1	102	BLUE PLASTIC DESK	2 / EA	2 / EA			20.000 / EA	40.00	001
2									
3									

ShipDate 07/10/03

Shipper OUR TRUCK

PI PA Wght Ctn Units TxJur Tax%

07/10/03 0 0 3.5 1 2 1 0.000

Frft 2.50

Tax 0.00

Total 42.50

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

PAGE 1 OF 2

HEADER LINE ITMS NEXT REL PREV REL BOX FRT SPEC INST AUDIT LST

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

Master File Maintenance Function Keys

Drill Down Inquiry

Invoices

Detail Release Inquiry

The Detail Release Inquiry can be accessed by typing the corresponding line number and hitting <ENTER>, by clicking on the 'DET REL' icon, by pressing the Shift+'F1' function key, or by clicking on the 'INVOICE#' field. This inquiry provides the detailed information on the current status of a particular shipment (release).

Please see the Detail Release Inquiry slide for in-depth explanation.

Notes:

Classic - [192.168.253.254-DET.AR01151]

File Edit Settings View Reset Tools GUI Standard Functions Special Functions Help

Customer Accounts Receivables

Company#	01	THE SYSTEMS HOUSE	Creation Date	05/14/80
Customer#	UNITED	UNITED SUPPLY	Credit Meth	00 Cred Hold N
Salesman#	001	JIM BRANCA	Credit Limit	10000
1.Customer Comments			Terms	01 2/10 NET 30

High Cred\$	OpenOrder\$	A/R Balance	Paid to Dt	Old Inv	Phone	201-495-1200
590505	13637.56	3289.26	11389.10	02/01/00	Fax	973-777-1483

Invoice	Order	Payment	Sales\$	Return\$	Sales\$ LY
502046	133624	125.00	166.56		2953.30
07/17/03	07/24/03	06/25/03	4858.71		

Ln#	Type	Invoice#	Date	Ref#	Original\$	Open\$	Whs	Cust Ref	Order#Rel
1	INV	01000166	02/01/00		2560.00	5.00	001	6553	
2	ADJ	01003262	05/21/03	rrr	10.00	10.00	001	111	
3	INV	01120001	06/05/00		86.60	173.20	001	RO560	200009002
4	O/A	01128739	05/20/03	128739	-100.00	-100.00	001	INVOICE #	
5	O/A	01128751	06/24/03	128751	-1000.00	-1000.00	001	8524	
6	C/B	01132173	06/09/03		1728.75	1728.75	001	REAPPLY	
7	S/C	01200008	03/31/00	200008	0.10	0.10		RVICE CHG	
8	INV	01501975	05/27/03		1625.00	1625.00	001	01	133160001

Enter 'END' to exit, 'CC' for customer comments, or 'TT' to change type: XXXXXX

Select	Stmt Prt	Det AR	Details	Aging	Print	Cust Rel.	CustSale
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL

Master File Maintenance Function Keys

Drill Down Inquiry

Invoices

Customer Accounts Receivable Inquiry

The Customer Accounts Receivable Inquiry can be accessed by clicking on the 'CUST A/R' icon, by pressing the Shift+'F2' function key, or by clicking on the 'CUSTOMER' field. This inquiry is intended to provide detailed sales and accounts receivable information.

Please see the Accounts Receivable Guide for in-depth explanation.

Notes:

MDS Invoice Lookup

Date Range: 07/01/03 To 07/24/03 Found: 5
 Company Range: 01 To 01 Tot\$ Value: 169.06
 Customer Range: UNITED To UNITED
 Search Pattern: INV

Invoice#	Date	Name
1. 01502038	07/02/03	UNITED SUPPLY
2. 01502039	07/03/03	UNITED SUPPLY
3. 01502042	07/10/03	UNITED SUPPLY
4. 01502045	07/17/03	UNITED SUPPLY
5. 01502046	07/17/03	UNITED SUPPLY
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

Inquiry List

TYPE	DATE	REF NO	AMOUNT	REF. DATA	Name
INV	07/10/03		42.50	852431	UNITED SUPPLY

Enter Line# for Detail or EDIT to Change Selection: XXXX

Buttons: Det Rel, Cust A/R, Det A/R, LDELETE, PREV PG, NEXT PG, INQUIRY, CANCEL, HELP, OK/END, INSERT

Master File Maintenance Function Keys

Drill Down Inquiry

Invoices

Detail Accounts Receivable Inquiry

The Detail Accounts Receivable Inquiry can be accessed by clicking on the 'DET AR' icon, by pressing the Shift+'F3' function key, or by clicking on the 'OPEN AMT' field. This inquiry intended to provide accounts receivable detail for the selected transaction.

Type - The transaction type is displayed (INV).

Date - The original transaction date is displayed.

Ref No - The reference number, if any, is displayed.

Amount - The corresponding amount for the transaction is displayed.

Ref.Data - Any reference data (I.e. Customer's Purchase Order number) is displayed.

Click on the 'OK' button to return to the Inquiry.

Notes:

documentation - [192.168.253.254-EXEC.INQ011\$1]

File Edit Settings View Reset Tools GUI PDA Standard Functions Special Functions Help

CO# EXECUTIVE INQUIRY SALES SCREEN

As of Date

Customer	Orders	Sales	Day	M-T-D	Y-T-D
In Pick	<input type="text"/>	Sales	<input type="text"/>	<input type="text"/>	<input type="text"/>
Backord	<input type="text"/>	Credits	<input type="text"/>	<input type="text"/>	<input type="text"/>
Future	<input type="text"/>	Net Sls	<input type="text"/>	<input type="text"/>	<input type="text"/>
Direct	<input type="text"/>	Cost of Sls	<input type="text"/>	<input type="text"/>	<input type="text"/>
On Hold	<input type="text"/>		=====	=====	=====
Total	<input type="text"/>	Gross Prof	<input type="text"/>	<input type="text"/>	<input type="text"/>
		GP Pct	<input type="text"/>	<input type="text"/>	<input type="text"/>

Accounts	Receivable	Invoiced	Day	M-T-D	Y-T-D
<input type="text"/>	<input type="text"/>	Cash Recd	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	Write Offs	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	Adjustments	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>		=====	=====	=====
<input type="text"/>	<input type="text"/>	A/R Change	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>				
<input type="text"/>	<input type="text"/>	Avg Dly Sales		<input type="text"/>	<input type="text"/>
Total	<input type="text"/>	Days in A/R		<input type="text"/>	<input type="text"/>

Sales	Purch	Acctg	Op Stats							
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL			Popup

Master File Maintenance Function Keys

Executive Inquiry

This inquiry, by company, consists of three screens. The first screen displays information regarding sales. The second screen displays information regarding inventory. Lastly, the third screen displays information regarding general ledger.

Notes:

documentation - [192.168.253.254-EXEC.INQ011\$1]

File Edit Settings View Reset Tools GUI PDA Standard Functions Special Functions Help

CO# 01 TSH MEDICAL SUPPLY EXECUTIVE INQUIRY SALES SCREEN

As of Date 12/02/03

Customer	Orders	Sales	Day	M-T-D	Y-T-D
In Pick	1,222	Sales	5,466	250,827	1,240,588
Backord	48,582	Credits	-53	-5,345	-20,252
Future		Net Sls	5,413	245,482	1,861,279
Direct	3,512	Cost of Sls	3,293	154,984	1,184,280
On Hold	1,025				
Total	54,340	Gross Prof	2,120	90,498	677,000
		GP Pct	39.17	36.87	36.37

Accounts	Receivable	Day	M-T-D	Y-T-D	
Current	220,178	Invoiced	5,413	245,482	1,220,336
31-60	22,258	Cash Recd		221,378	1,755,271
61-90	6,001	Write Offs	6	6	2,000
91-120	91	Adjustments			-1,156
121-150	6,718				
151-Ovr	6,778	A/R Change	5,408	24,098	-538,092
Future	152				
Total	262,176	Avg Dly Sales			11,235
Enter END to exit: XXXXXX		Days in A/R			23

PAGE 1 OF 3

Sales	Purch	Acctg							
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL		Popup

Master File Maintenance Function Keys

Executive Inquiry

Sales

Company - Enter the 2 digit company number. You may also use the <F7> function key, click on the 'INQUIRY' icon or click on the down arrow next to the field to choose from a list of valid companies. The system will display the company number and name.

Customer Order section:

In Pick - Dollar value in pick.

Backord - Back order value.

Future - Future order value.

Direct - Direct shipment value.

On Hold - On hold value.

Total - The total of the inpick, back order, future, direct shipments, and on hold value.

Sales section, in three columns, DAY, MTD, and YTD:

Sales - Dollar value of sales.

Credits - Credit value.

Net Sls - Net sales value.

Cost of Sls - Cost of sales value.

Gross Prof - Gross profit value.

GP Pct - Gross profit percentage.

Notes:

documentation - [192.168.253.254-EXEC.INQ011\$1]									
File Edit Settings View Reset Tools GUI PDA Standard Functions Special Functions Help									
CO#	TSH MEDICAL SUPPLY			EXECUTIVE	INQUIRY	SALES	SCREEN		
	01				As of Date	12/02/03			
Customer	Orders	Sales	Day	M-T-D	Y-T-D				
In Pick	1,222	Sales	5,466	250,827	1,240,588				
Backord	48,582	Credits	-53	-5,345	-20,252				
Future		Net Sls	5,413	245,482	1,861,279				
Direct	3,512	Cost of Sls	3,293	154,984	1,184,280				
On Hold	1,025								
Total	54,340	Gross Prof	2,120	90,498	677,000				
		GP Pct	39.17	36.87	36.37				
Accounts	Receivable	Day	M-T-D	Y-T-D					
Current	220,178	Invoiced	5,413	245,482	1,220,336				
31-60	22,258	Cash Recd		221,378	1,755,271				
61-90	6,001	Write Offs	6	6	2,000				
91-120	91	Adjustments			-1,156				
121-150	6,718								
151-Ovr	6,778	A/R Change	5,408	24,098	-538,092				
Future	152								
Total	262,176	Avg Dly Sales			11,235				
		Days in A/R			23				
Enter END to exit:		XXXXXX				PAGE 1 OF 3			

Master File Maintenance Function Keys

Executive Inquiry

Sales (continued)

Accounts Receivable Aging section:

Current - Current accounts receivable value.

31 - 60 - A/R 31-60 days old.

61 - 90 - A/R 61-90 days old.

91 - 120 - A/R 91-120 days old.

121 - 150 - A/R 121-150 days old.

151 - OVR - A/R 151 and greater days old.

Future - A/R future order.

Total - The total A/R balance.

Accounts Receivable section, in three columns, DAY, MTD, and YTD:

Invoiced - Invoiced amount.

Cash Recd - Cash received amount.

Write Offs - Write off value.

Adjustments - Adjustment value.

A/R Change - The total invoiced, cash received, write off, and adjustment value.

Avg Dly Sales - The average daily sales value.

Days in A/R - The days in A/R.

Function Keys

PURCH - The PURCHASING function is available by clicking on the 'PURCH' icon or by pressing the Shift+ 'F2' function key. This function displays inventory related information for the selected company.

ACCTG - The ACCOUNTING function is available by clicking on the 'ACCTG' icon or by pressing the Shift+'F3' function key. This function displays general ledger related information for the selected company.

Notes:

documentation - [192.168.253.254-EXEC.INQ011\$2]

File Edit Settings View Reset Tools GUI PDA Standard Functions Special Functions Help

CO# 01 TSH MEDICAL SUPPLY EXECUTIVE INQUIRY INVENTORY SCREEN

As of Date 12/02/03 Inventory Days in 22 Days 180 Days

	Value	Inventory	Turns	Dead	Inv
Current	112,401	10	25.20		4,502
Begin - Mo	105,004	10	26.44		4,449
Prior Mo	98,143	9	27.88		4,311
Prior Mo-2	92,530	9	29.23		5,798
Prior Mo-3	91,492	9	29.10		6,832
Begin - Yr					

	Day	M-T-D	Y-T-D
POs Written	5,154	68,738	592,382
A/P Invoices	19,696	117,374	897,166
Checks Written		12,841	411,497

Purchase	Orders	Accounts	Payable
Past Due	53,217	Past Due	144,815
Future		Future	
Total	53,217	Total	144,815

Enter END to exit: XXXXXX

PAGE 2 OF 3

Sales	Purch	Acctg								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL			Popup

Master File Maintenance Function Keys

Executive Inquiry

Purchasing

Inventory Value - Displayed in current, begin-month, prior month, prior month 2, prior month 3, begin yr.

Days In Inventory - Displayed in current, begin-month, prior month, prior month 2, prior month 3, begin yr.

Turns - Displayed in current, begin-month, prior month, prior month 2, prior month 3, begin yr.

Dead Inventory - Displayed in current, begin-month, prior month, prior month 2, prior month 3, begin yr.

PO's Written - Displayed in day, month to date, and year to date.

A/P Invoices - Displayed in day, month to date, and year to date.

Checks Written - Displayed in day, month to date, and year to date.

Purchase Orders - Displayed by the last four months, future, and the total.

Accounts Payable - Displayed by the last four months, future, and the total.

Function Keys

SALES - The SALES function is available by clicking on the 'SALES' icon or by pressing the Shift+'F1' function key. This function will display sales related information for the selected company.

ACCTG - The ACCOUNTING function is available by clicking on the 'ACCTG' icon or by pressing the Shift+'F3' function key. This function displays general ledger related information for the selected company.

Notes:

documentation - [192.168.253.254-EXEC.INQ011\$3]

File Edit Settings View Reset Tools GUI PDA Standard Functions Special Functions Help

CO# 01 TSH MEDICAL SUPPLY EXECUTIVE INQUIRY GENERAL LEDGER SCREEN

As of Fiscal Period Ending 0208

	Opening	Balance	Current	Period	Ending	Balance
Assets		544,328				544,328
Liabilities		-591,980				-591,980
Capital		131,560				131,560
Profit						83,908
Revenue		1,539,798				1,539,798
Expenses		-1,455,890				-1,455,890
Profit						83,908

Enter END to exit: XXXXXX PAGE 3 OF 3

Sales	Purch	Acctg								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL			Popup

Master File Maintenance Function Keys

Executive Inquiry

Accounting

This section is divided into three columns: Opening Balance, Current Period, and Ending Balance.

Assets

Liabilities

Capital

Profit

Revenue

Expenses

Profit

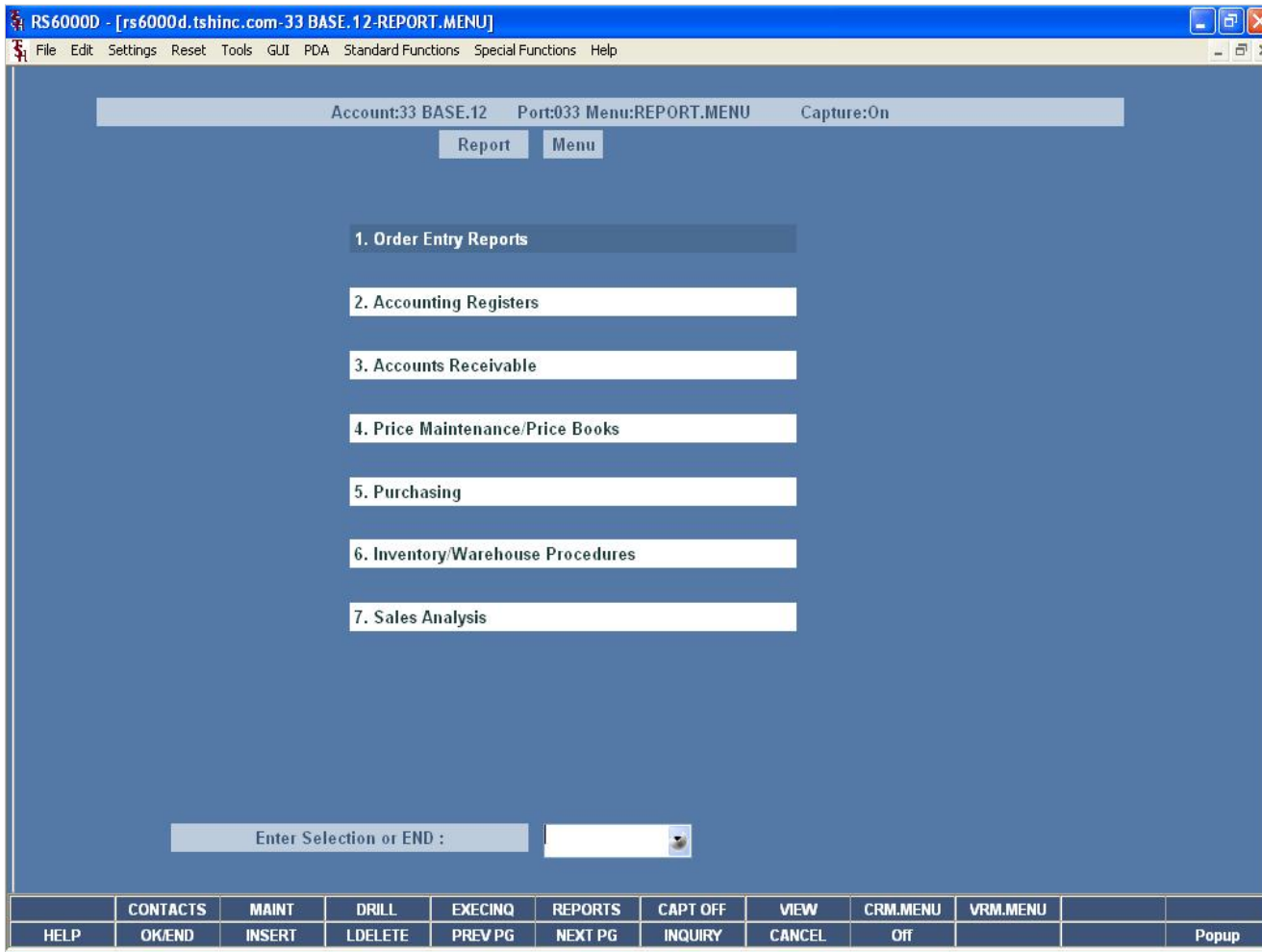
Function Keys

SALES - The SALES function is available by clicking on the 'SALES' icon or by pressing the Shift+'F1' function key.

This function will display sales related information for the selected company.

PURCH - The PURCHASING function is available by clicking on the 'PURCH' icon or by pressing the Shift+'F2' function key. This function displays inventory related information for the selected company.

Notes:

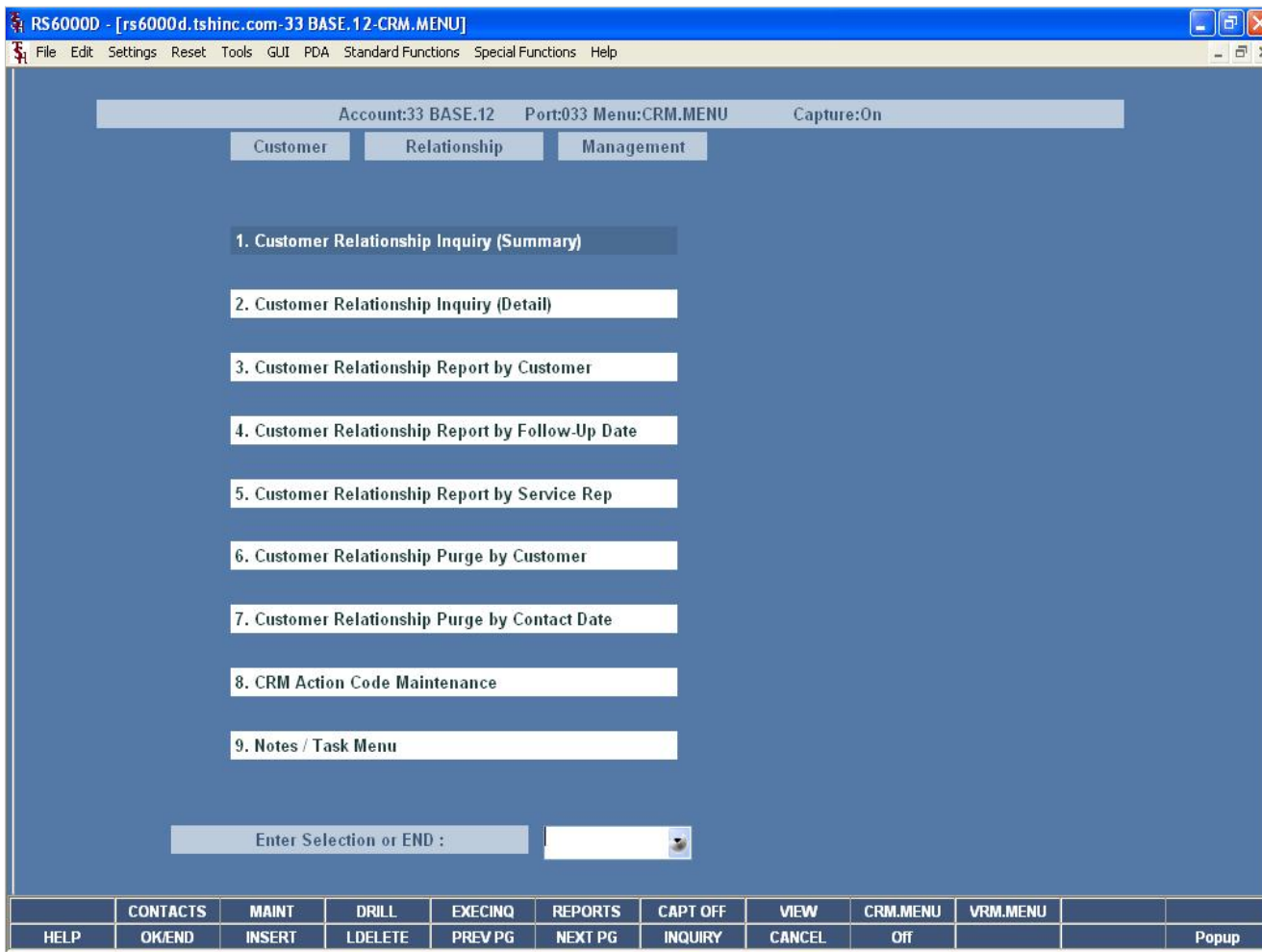


Master File Maintenance Function Keys
Reports

The Reports menu can be accessed by clicking on the 'REPORTS' icon or by pressing the Shift+'F6' function key.

From this menu, the user can access the reports relevant to different modules on the system.

Notes:

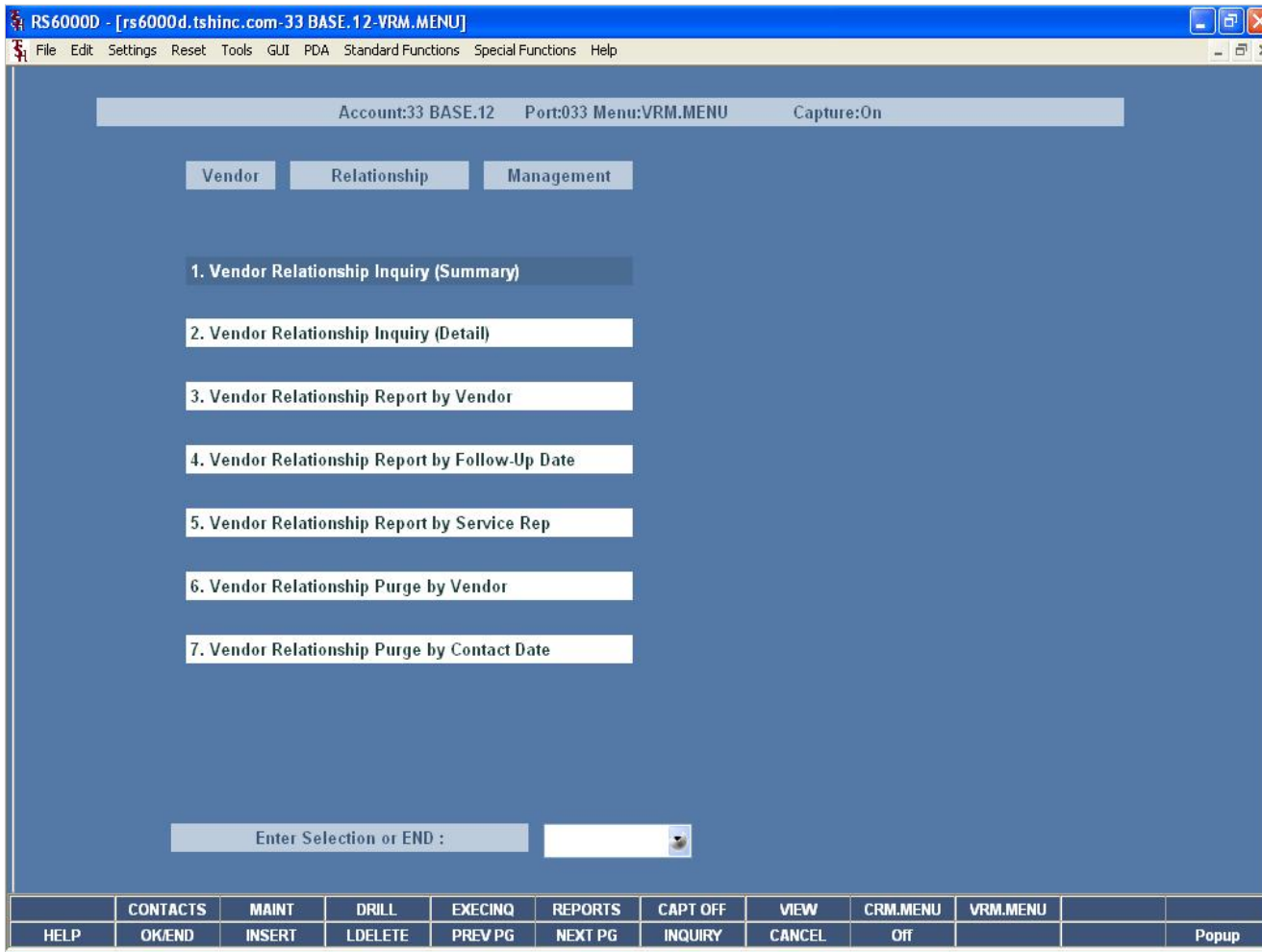


Master File Maintenance Function Keys

CRM Menu

The Customer Relationship Management menu can be accessed by clicking on the 'CRM.MENU' icon or by pressing the Shift+'F6' function key.

Notes:

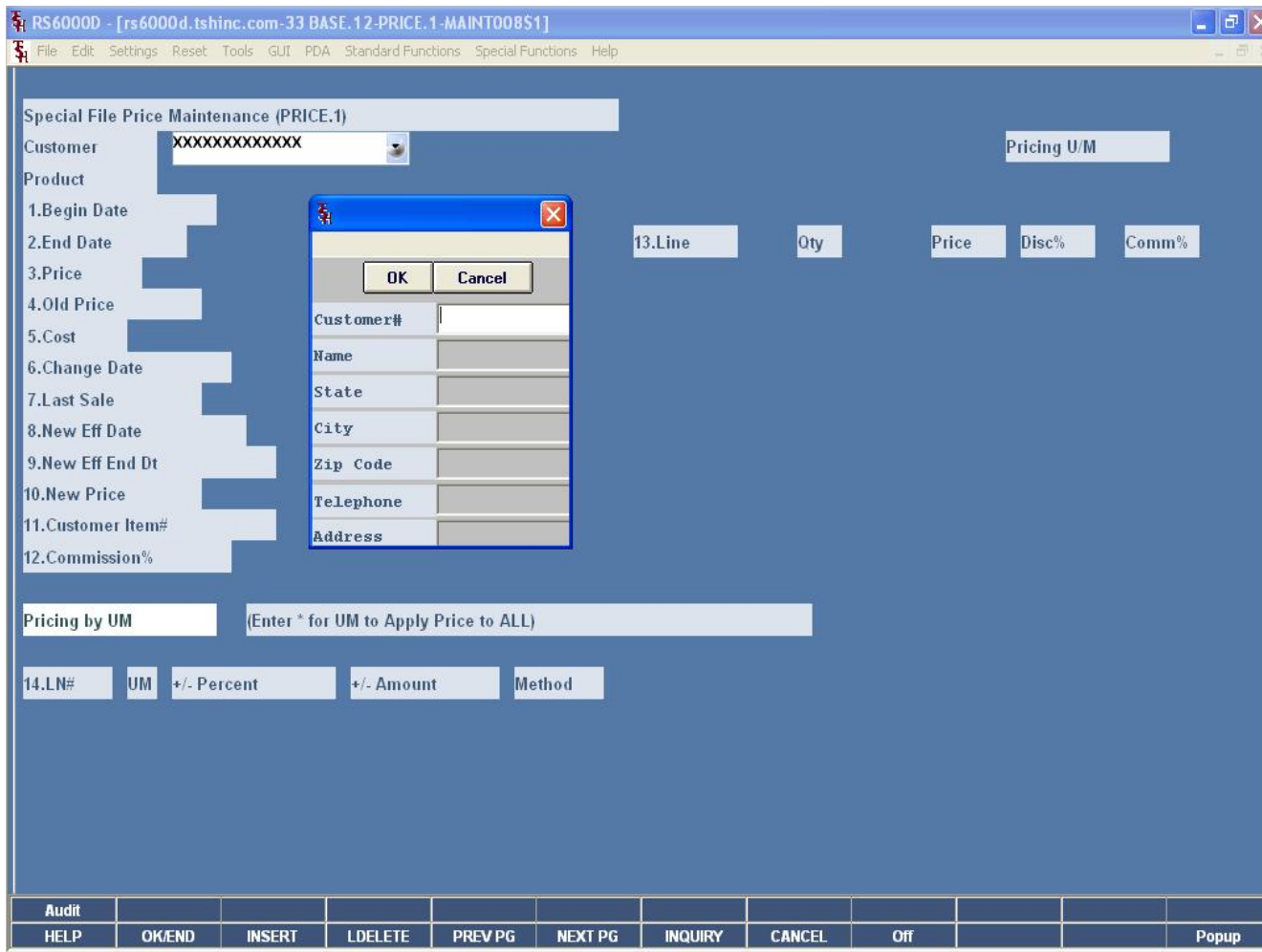


Master File Maintenance Function Keys

VRM Menu

The Vendor Relationship Management menu can be accessed by clicking on the 'VRM.MENU' icon or by pressing the Shift+'F6' function key.

Notes:



Pricing Customer Lookup

Customer Lookup

The customer lookup routine is used in the Pricing module.

To access the lookup features enter one of the following at the customer number prompt:

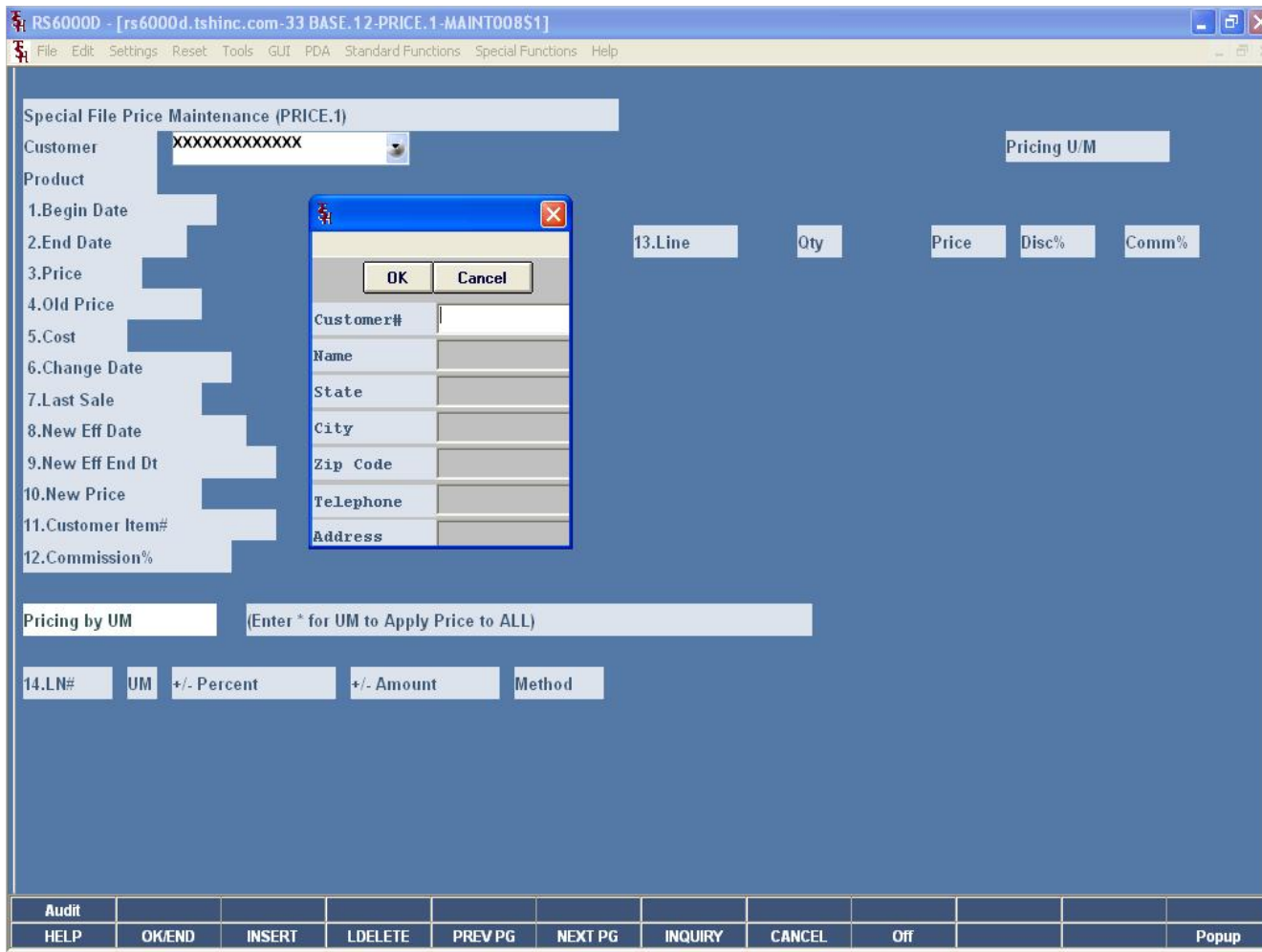
1. Select the 'F7' function key, click on the 'INQUIRY' icon, or click on the down arrow next to the field to initiate the lookup routine. The operator will then be prompted to enter part of the customer number, name, state, city, zip code, telephone, and/or address.
2. Enter the customer's phone number.
3. Enter part of the customer number to also initiate the lookup routine.

MDS offers several flexible methods to identify and retrieve the appropriate customer record. Customers can be accessed by an alphanumeric acronym as well as by the assigned customer number. The rules for the acronyms used are flexible, and can be tailored to each individual customer's need. In fact, a customer could be accessed by more than one name. For example, The Systems House, Inc., could be found under:

- T+S+H (Initials)
- SYSTEMS (First Significant Name)
- HOUSE+S (Last Name, First Initial)
- SYST,07013 (Last Name, Zip Code)
- NJ (State)
- 2017778050 (Telephone Number)

Continued on next page.

Notes:



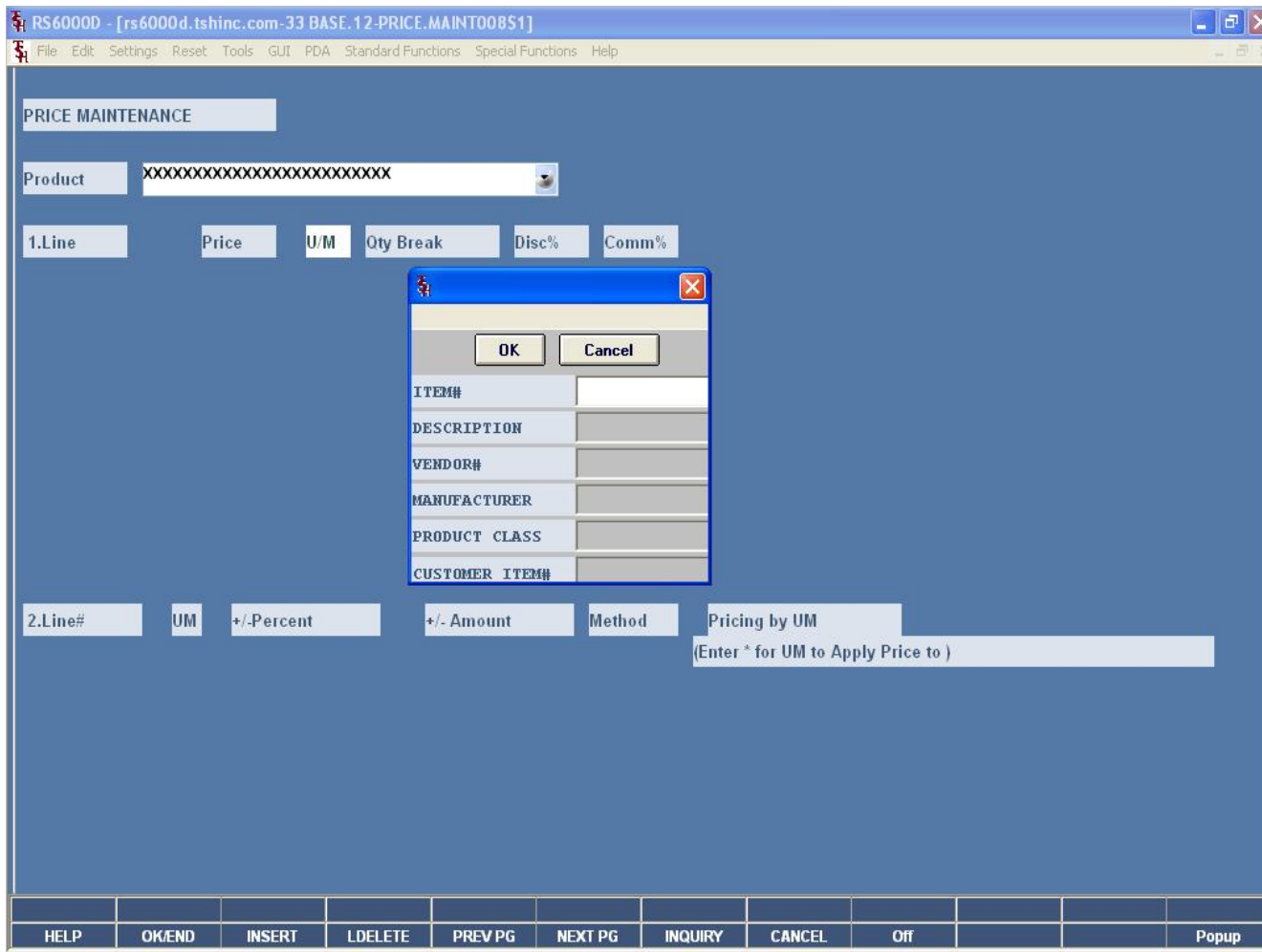
Pricing Customer Lookup

Customer Lookup continued

This is accomplished by the system assigning an internal numeric customer number through file maintenance. When the external number is entered the customer name and address are displayed for verification. If this is the correct customer, the operator may accept it or continue and see the name and address of the next customer that shares this external number until there are no more customers with this external number.

The selection of 'F7' function key or by clicking on the 'INQUIRY' icon allows the operator to use the generic customer lookup routine. This method allows the lookup of customer based upon the entry of partial characters in any word of the customer name, with the '+' separating each set of characters.

Notes:



Pricing Product Lookup

Product Lookup

MDS offers several flexible methods to identify and retrieve the appropriate Product record.

The system provides the ability to refer to a product by any number of different references. This may be used to record:

1. The normal inventory product code.
2. The vendor's item number.

Either of the above product codes may be used to retrieve the product. In addition, a product lookup feature is provided, as described below.

INQUIRY FUNCTION

At the product number prompt, the operator can:

1. Click on the down arrow next to the field.
2. Click on the 'INQUIRY' icon.
3. Hit the 'F7' function key.

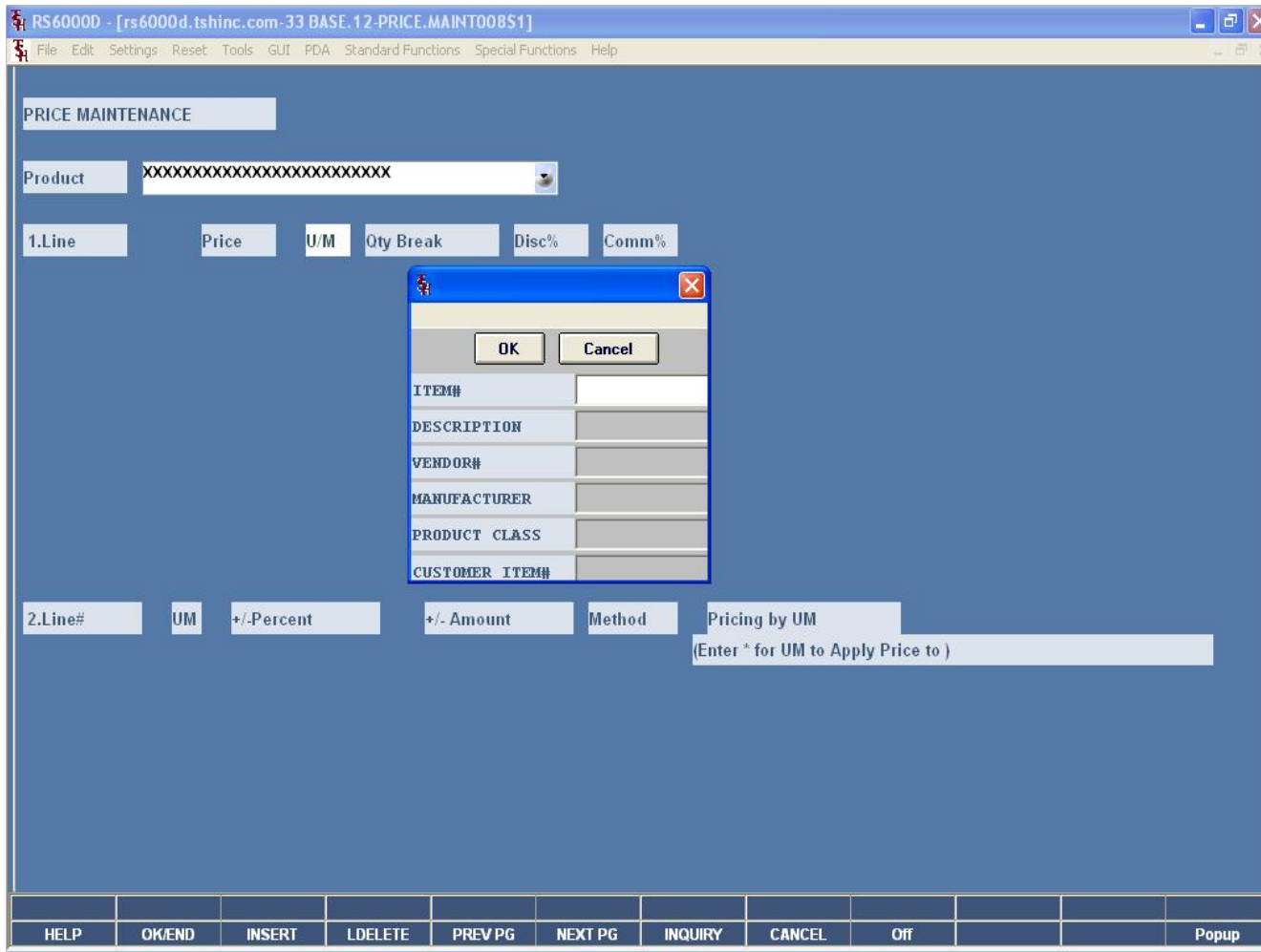
By initiating the Inquiry function, the product lookup screen is displayed, which allows access to products by:

1. The product's base code, which allows for the display of all size (for example) or colors of a product.
2. Enter any part of the product description.
3. By vendor number.
4. By manufacturer number.
5. By product class.
6. By customer item number.

Thus, a specific product can be accessed by:

- 513029-42 Full Product Code
- 513029 This Will Display All Products Starting With 513029
- SWEA Part of Description
- 17000 Vendor Number
- 5130297 Manufacturer's Item Number
- 004 Product Class
- 513-SWE Customer Item Number

Notes:



Pricing Customer Lookup

Product Lookup continued

Partial Entry

Enter part of the product number to initiate the lookup routine.

In addition to displaying the range of products available, the lookup inquiry screen provides pricing and inventory availability information, including the customer purchase history (if Parameter is set).

When the product is found, the operator can select the product by double clicking on the product or by highlighting the product followed by clicking on the 'OK' button.

Product Number

Enter a valid product number for manual input of product.

Notes:

documentation - [rs6000d-63 BASE.12-PRICE.MAINT008\$1]

File Edit Settings View Reset Tools GUI PDA Standard Functions Special Functions Help

Price Maintenance

Product 2146 CURITY Gauze Sponges

1.Line	Price	U/M	Qty Break	Disc%	Comm%
1.	200.00	/EA	50		
2.	197.00	/EA	500		
3.	195.00	/EA	9999999		
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
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Pricing Customer Lookup

Product Lookup continued

Partial Entry

Enter part of the product number to initiate the lookup routine.

In addition to displaying the range of products available, the lookup inquiry screen provides pricing and inventory availability information, including the customer purchase history (if Parameter is set).

When the product is found, the operator can select the product by double clicking on the product or by highlighting the product followed by clicking on the 'OK' button.

Product Number

Enter a valid product number for manual input of product.

Notes:



Parameter File

Parameter File Settings

- Should you take the lowest Contract Price?
- If using Cost+ for pricing what type of Cost Source should be used?
- Option to update Price.1 file

26

Notes:

Parameter File Settings

51. CONTRACT.SELECT – When selecting Contracts:

- M = Take Contract with best margin
- P = Take Contract with lowest price
- F = Take First Contract in list

65. COST.SRC.PRICING – Cost Source for Cost + Pricing

- 1 = Standard Cost PM(5)
- 2 = Last Cost Paid PM(6)
- 3 = Show Cost PM(84)
- 4 = Contract Cost

This is used for cost plus pricing in Customer/Product Class Price Matrix and Customer Class/Product Class Price Matrix (Price.2 & Price.3)

66. QB.PRC.METH – Qty Break Pricing Method

- 1 = Highest Qty displays with Price
- 2 = Lowest Qty displays with Price

67. NON.REBATED.DAYS – Number of Days to save NON.REBATED file records when purge is run in Accounts Receivable End of Month.

81. CREATE.CONTRACT.OE – Number of days contract is to be active

103. PRO.FORMA.PRICE.UPD – Option to update Price.1 file from Pro-Forma's

- 0 = Do not update
- 1 = Update Price.1 in Entry/Maintenance
- 2 = Update in Pro-Forma conversion

105. PUB.COST.SRC – Published Rebate Cost Source

- 1 = Standard Cost PM(5)
- 2 = Last Cost Paid PM(6)
- 3 = Average Cost PM(55)

This is the cost used compared to the Contact Cost to calculate rebate.

117. CONTRACT.VEND - Enter Y to force Pricing to check Vend# against the VENDOR.PRODUCT file when choosing contracts. Enter N or "" to not check for Vend#.

Account:33 BASE.12 Port:033 Menu:MENU Capture:On

Master Distribution System Release:12.90806

Main System Selector

1. Order Entry and Invoicing	15. End of Day Processing
2. Order Entry Reports	16. End of Month Processing
3. Accounting Registers	17. End of Year Processing
4. Accounts Receivable	18. Inquiries
5. Price Maintenance/Price Books	19. Utilities
6. Costing/Inventory Evaluation	20. Recall Generator
7. Purchasing	21. Customer Special Programs
8. Inventory/Warehouse Procedures	22. Electronic Mail
9. Physical Inventory Procedures	23. Reconcile Menu
10. Inventory Management	24. EDI Menu
11. Sales Analysis	25. Service Menu
12. File Maintenance	26. Raw Materials
13. Accounts Payable	27. Sales Management Menu
14. General Ledger	

Enter Selection or END :

	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Main System Selector

From the main system selector go into Price Maintenance/Price Books

Notes:

Price Book Maintenance and Listings Menu

RS6000D - [rs6000d.tshinc.com-33 BASE.12-PRICE.BOOK.MENU]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Account:33 BASE.12 Port:033 Menu:PRICE.BOOK.MENU Capture:On

Price Book Maintenance and Listings

Current Price Changes Batch Price Changes

1. Product File Price Maintenance
 2. Contract Menu
 3. Special File Price Maintenance
 4. Copy Special Price Maintenance
 5. Customer/Product Class Price Matrix
 6. Customer Class/Product Class Price Matrix

Advance Price Changes

7. Product File--Price/Discounts
 8. Product File--Price/Discounts Listing
 9. Update Product File with New Prices
 10. Update Special Price File New Prices
 11. Update Vendor Products with New Costs
 12. Special File Price Maintenance
 13. Special File Price Listing

14. Batch Price Changes-by Product Class
 15. Batch Price Changes-by Vendor

Price Books

16. Entire Price Book (Cost Book)
 17. Selective Price Book (Column)
 18. Price Book For A Customer
 19. Customer/Prod Class Matrix Listing
 20. Cust Class/Prod Class Matrix Listing
 21. Special Price File Listing
 22. Special Price Expiration Listing
 23. Update PRICE.XREF File
 24. Cost Change Notification Report

Enter Selection or END :

	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Notes:

RS6000D - [rs6000d.tshinc.com-33 BASE.12-PRICE.MAINT00BS1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

PRICE MAINTENANCE

Product 2146 CURITY Gauze Sponges

1.Line	Price	U/M	Qty Break	Disc%	Comm%
1.	200.00	/EA	50		
2.	190.00	/EA	500		
3.	185.00	/EA	9999999		
4.					
5.					
6.					
7.					
8.					
9.					
10.					

2.Line#	UM	+/-Percent	+/- Amount	Method	Pricing by UM
1.		0.00			(Enter * for UM to Apply Price to)
2.		0.00			
3.		0.00			
4.		0.00			
5.		0.00			
6.		0.00			

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

XXXXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Product File Price Maintenance

This program allows entry and maintenance of the price, discount, and commission fields stored in the Product Master file. Another option that is available is to enter and maintain pricing by unit of measure.

This maintenance also facilitates the entry of quantity break fields optionally used in order entry. The quantity ordered is compared with the "Qty Break" fields. When the quantity ordered is less than or equal to the quantity amount stored in the file, the price, discount and commission for that level is used.

Product - At the product number prompt you can enter the product number, enter partial item number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Price - Enter the price.

U/M - Unit of measure will display.

Qty Break - Enter the quantity break amount.

Disc% - Enter the discount percentage.

Comm% - Enter the commission percentage.

Notes:

RS6000D - [rs6000d.tshinc.com-33 BASE.12-PRICE.MAINT00851]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

PRICE MAINTENANCE

Product 2132 TELFA Ouchless Dressing

1.Line	Price	U/M	Qty Break	Disc%	Comm%
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

2.Line#	UM	+/-Percent	+/- Amount	Method	Pricing by UM
1.	*	10.00		C	(Enter * for UM to Apply Price to)
2.		0.00			
3.		0.00			
4.		0.00			
5.		0.00			
6.		0.00			

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

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

Product File Price Maintenance

Pricing by Unit of Measure

UM – Enter the unit of measure, or "*" to apply the pricing to all units of measure.

+/- Percent – The percent added or subtracted from the cost when determining the price. A negative number must be preceded with a "-" sign. Do not use a "+" sign for positive numbers.

+/- Amount Method – The dollar amount to add or subtract from the cost when determining the price. A negative amount must be preceded with a "-" sign. Do not use a "+" sign with positive amounts.

Method - There are three possible methods: C,D or G. Options C and G use the cost in determining price. Option D uses the list Price to determine actual price.

C = Cost plus dollar amount entered

D = Discount percent of List Price

G = Gross Margin ; Cost plus gross margin percent.

Example: Price = Cost / (1 - entered percent)

If percent entered is 20, the cost \$10.00

the calculation is:

If percent entered is 20, the cost \$10.00

the calculation is:

$$\text{Price} = 10.00 / (1 - .20)$$

$$\text{Price} = 10.00 / (.80)$$

$$\text{Price} = 12.50$$

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:

RS6000D - [rs6000d.tshinc.com-33 BASE.12-PRICE.1-MAINT00851]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Special File Price Maintenance (PRICE.1)

Customer 615472 GREENTOWN MEDICAL CENTER Pricing U/M EA

Product 2146 CURITY Gauze Sponges

1.Begin Date 01/19/09

2.End Date 01/19/10

3.Price 185.00

4.Old Price

5.Cost 90.00

6.Change Date 01/19/09

7.Last Sale

8.New Eff Date

9.New Eff End Dt

10.New Price

11.Customer Item#

12.Commission% 0.00

13.Line	Qty	Price	Disc%	Comm%
1.			0.00	0.00
2.			0.00	0.00
3.			0.00	0.00
4.			0.00	0.00
5.			0.00	0.00
6.			0.00	0.00
7.			0.00	0.00
8.			0.00	0.00
9.			0.00	0.00
10.			0.00	0.00

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

14.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		

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

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

Special File Price Maintenance

This file is intended to serve the needs of customers whose pricing policies require the ability to specify a specific price to a specific customer. This would be the case where a specific price has to be guaranteed on a contract basis.

A record may be created on a customer by customer basis, or on a contract basis. Using the contract method, the system allows several customers to share the same set contract prices, as might be the case for an association or governmental agency. The contract number would be stored in the customer master file.

Customer # - At the customer number prompt you can enter the customer number, enter the partial customer number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the customer.

Product - At the product number prompt you can enter the product number, enter partial item number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Begin Date – Enter the date the contract for special pricing is to begin.

End Date - Enter the date you want the special pricing for this customer to end.

Price - Enter the product selling price, range 0 to 999999.99.

Old Price – Displays the previous price.

Notes:

RS6000D - [rs6000d.tshinc.com-33 BASE.12-PRICE.1-MAINT00851]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Special File Price Maintenance (PRICE.1)

Customer 615472 GREENTOWN MEDICAL CENTER Pricing U/M EA

Product 2146 CURITY Gauze Sponges

1.Begin Date 01/19/09

2.End Date 01/19/10

3.Price 185.00

4.Old Price

5.Cost 90.00

6.Change Date 01/19/09

7.Last Sale

8.New Eff Date

9.New Eff End Dt

10.New Price

11.Customer Item#

12.Commission% 0.00

13.Line	Qty	Price	Disc%	Comm%
1.			0.00	0.00
2.			0.00	0.00
3.			0.00	0.00
4.			0.00	0.00
5.			0.00	0.00
6.			0.00	0.00
7.			0.00	0.00
8.			0.00	0.00
9.			0.00	0.00
10.			0.00	0.00

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

14.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		

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

Audit	HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
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Special File Price Maintenance

Cost – Displays the current cost.

Change Date –Displays the date the price was last changed.

Last Sale – Displays the date of the last sale.

New Effective Date – This field is used to set up pricing for future dates. You have the capability here to set up new contract pricing for future dates if they are known.

New Effective End Date – Enter the date at which the new price would no longer be effective.

New Price - Enter the new contract price which will take effect on the new contract date, price range 0 to 999999.99.

Customer Item# - Customer item number.

Commission % - Commission percent, not used with quantity breaks.

Notes:

RS6000D - [rs6000d.tshinc.com-33 BASE.12-PRICE.1-MAINT00851]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Special File Price Maintenance (PRICE.1)

Customer: 615472 GREENTOWN MEDICAL CENTER Pricing U/M: EA

Product: 2146 CURITY Gauze Sponges

1.Begin Date: 01/19/09
 2.End Date: 01/19/10
 3.Price:
 4.Old Price: 185.00
 5.Cost: 90.00
 6.Change Date: 01/19/09
 7.Last Sale:
 8.New Eff Date:
 9.New Eff End Dt:
 10.New Price:
 11.Customer Item#:
 12.Commission%: 0.00

13.Line	Qty	Price	Disc%	Comm%
1.			0.00	0.00
2.			0.00	0.00
3.			0.00	0.00
4.			0.00	0.00
5.			0.00	0.00
6.			0.00	0.00
7.			0.00	0.00
8.			0.00	0.00
9.			0.00	0.00
10.			0.00	0.00

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

14.LN#	UM	+/- Percent	+/- Amount	Method
1.	*	10.00		C
2.		0.00		
3.		0.00		

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

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

Special File Price Maintenance
 Quantity Breaks Section
 Qty – Enter the quantity break amount.
 Price – Enter the price.
 Disc % - Enter the discount percentage.
 Comm % - Enter the commission percentage.

Pricing by Unit of Measure Section
 UM – Enter the unit of measure, or "*" to apply the pricing to all units of measure.
 +/- Percent Method – The percent added or subtracted from the cost when determining the price. A negative number must be preceded with a "-" sign. Do not use a "+" sign for positive numbers.
 +/- Amount Method – The dollar amount to add or subtract from the cost when determining the price. A negative amount must be preceded with a "-" sign. Do not use a "+" sign with positive amounts.
 Method - There are three possible methods: C,D or G.
 Options C and G use the cost in determining price. Option D uses the list Price to determine actual price.
 C = Cost plus dollar amount entered
 D = Discount percent of List Price
 G = Gross Margin ; Cost plus gross margin percent.

Example: Price = Cost / (1 - entered percent)
 If percent entered is 20, the cost \$10.00
 the calculation is:
 If percent entered is 20, the cost \$10.00
 the calculation is:
 Price = 10.00 / (1 - .20)
 Price = 10.00 / (.80)
 Price = 12.50

Enter Line # to Change, Delete to Delete, 0 to Accept:
 Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

When you are completed with all the Special Price records, the system will prompt"

Do you want to update Customer/Product Cross References (Y/N)

Answer "Y" to update the file, then hit <ENTER>.

Notes:

RS6000D - [rs6000d.tshinc.com-33 BASE.12-COPY.PRICE.1-MAINT01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Copy Special File Price Routine

Copy Pricing Options

Customer 615472
GREENTOWN MEDICAL CENTER

Product 2146
CURITY Gauze Sponges

Dollar Amt (+/-)
Percent Amt (+/-)
Method

	LINE	Qty	Price	Disc%	Comm%
Begin Date	1.			0.00	0.00
End Date	2.			0.00	0.00
Price	3.			0.00	0.00
Old Price	4.			0.00	0.00
Cost	5.			0.00	0.00
Change Date	6.			0.00	0.00
Last Sale	7.			0.00	0.00
New Eff Date	8.			0.00	0.00
New Eff End Dt	9.			0.00	0.00
New Price	10.			0.00	0.00
Customer Item#	11.			0.00	0.00
Commission%	12.			0.00	0.00

Change Date 01/19/09

To 1.Customer AR A & R HEALTH SYSTEMS, INC
2.Product 2146 CURITY Gauze Sponges

ENTER LINE # 1 OR 2, 0 TO ACCEPT XXXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
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Copy Special Price Maintenance

This programs allows the operator to copy one customer's special price record to another customer.

From Customer – At the customer number prompt you can enter the customer number, enter the partial customer number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the customer.

Product - At the product number prompt you can enter the product number, enter the partial item number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

To Customer – Choose the customer record you want to copy the information to. At the customer number prompt you can enter the customer number, enter the partial customer number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the customer.

Product –Choose the product record you want to copy the information to. At the product number prompt you can enter the product number, enter partial item number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Enter Line # 1 or 2, 0 to Accept:

Enter line numbers 1 or 2 if any changes are necessary. When completed, use the 'OK/END' function is available by clicking on the 'OK/END' icon, pressing the 'F2' function key, or by typing in the word 'END' and hitting <ENTER>.

Notes:

RS6000D - [rs6000d.tshinc.com-33 BASE.12-PRICE.2-MAINT008.251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Price Maintenance by Customer and Product Class (PRICE.2)

Customer# 615472 GREENTOWN MEDICAL CENTER

Pricing by Product Class by UM

1.LN#	P/C-UM	Product Class Description	PP	+/- Percent	+/- Amount
1.	008	Woundcare	C		5.00
2.	013	Sutures	C		7.00
3.					
4.					
5.					
6.					

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

2.LN#	UM	+/- Percent	+/- Amount	Method
1.				
2.				
3.				
4.				
5.				
6.				

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

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

Customer/Product Class Price Matrix

The PRICE.2 file is intended to serve the needs of customers whose pricing policies require the ability to specify the Price Class each of their customers fall into on a Product Class basis. This is commonly referred to as "Matrix Pricing".

Another option that is available is to enter and maintain pricing by unit of measure.

Customer # - At the customer number prompt you can enter the customer number, enter the partial customer number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the customer.

P/C-UM - Enter the product class, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product class. The operator may also specify a specific unit of measure. To do this, type in the product class followed by a "-" and the unit of measure. For example, if product class "006" was used, with only unit of measure "EA", it would look like this: "006-EA".

Product Class Description - The product class description is displayed.

PP - Price Pointer. This specifies the basis for the price using the +/- Percent or the +/- Amount.

Enter D for Discount of List Price

C for Markup of Cost

G for Gross Margin

1 for Price Pointer 1

2 for Price Pointer 2

...

20 for Price Pointer 20

+/- Percent Method - The percent added or subtracted from the cost when determining the price. A negative number must be preceded with a "-" sign. Do not use a "+" sign for positive numbers.

+/- Amount Method - The dollar amount to add or subtract from the cost when determining the price. A negative amount must be preceded with a "-" sign. Do not use a "+" sign with positive amounts.

Notes:

RS6000D - [rs6000d.tshinc.com-33 BASE.12-PRICE.2-MAINT008.251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Price Maintenance by Customer and Product Class (PRICE.2)

Customer# 615472 GREENTOWN MEDICAL CENTER

Pricing by Product Class by UM

1.LN#	P/C-UM	Product Class Description	PP	+/- Percent	+/- Amount
1.	008	Woundcare	C	5.00	
2.	013	Sutures	C	7.00	
3.					
4.					
5.					
6.					

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

2.LN#	UM	+/- Percent	+/- Amount	Method
1.				
2.				
3.				
4.				
5.				
6.				

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

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

Customer/Product Class Price Matrix

Pricing by Unit of Measure Section

UM – Enter the unit of measure, or "*" to apply the pricing to all units of measure.

+/- Percent Method – The percent added or subtracted from the cost when determining the price. A negative number must be preceded with a "-" sign. Do not use a "+" sign for positive numbers.

+/- Amount Method – The dollar amount to add or subtract from the cost when determining the price. A negative amount must be preceded with a "-" sign. Do not use a "+" sign with positive amounts.

Method - There are three possible methods: C,D or G. Options C and G use the cost in determining price. Option D uses the list Price to determine actual price.

C = Cost plus dollar amount entered

D = Discount percent of List Price

G = Gross Margin ; Cost plus gross margin percent.

Example: Price = Cost / (1 - entered percent)

If percent entered is 20, the cost \$10.00

the calculation is:

If percent entered is 20, the cost \$10.00

the calculation is:

$$\text{Price} = 10.00 / (1 - .20)$$

$$\text{Price} = 10.00 / (.80)$$

$$\text{Price} = 12.50$$

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:

RS6000D - [rs6000d.tshinc.com-33 BASE.12-PRICE.3-MAINT01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Price Maintenance by Customer Class and Product Class (PRICE.3)

Customer Class 08 MEDICAL CENTER

Pricing by Product Class by UM

1.LN#	P/C-UM	Product Class Description	PP	+/- Percent	+/- Amount
1.	013	Sutures	C		9.00
2.					
3.					
4.					
5.					
6.					

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

2.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		
4.		0.00		
5.		0.00		
6.		0.00		

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

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

Customer Class/Product Class Price Matrix

The Customer Class/Product Class Price file is intended to serve the needs of customers whose pricing policies require the ability to specify a price to based on a specific customer class.

Another option that is available is to enter and maintain pricing by unit of measure, based off the customer class entered.

Customer Class – Enter the customer class, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the customer class.

P/C-UM - Enter the product class, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product class. The operator may also specify a specific unit of measure. To do this, type in the product class followed by a "-" and the unit of measure. For example, if product class "006" was used, with only unit of measure "EA", it would look like this: "006-EA".

Product Class Description – The product class description is displayed.

PP – Price Pointer. This specifies the basis for the price using the +/- Percent or the +/- Amount.

- Enter D for Discount of List Price
- C for Markup of Cost
- G for Gross Margin
- 1 for Price Pointer 1
- 2 for Price Pointer 2
- ...
- 20 for Price Pointer 20

+/- Percent Method - The percent added or subtracted from the cost when determining the price. A negative number must be preceded with a "-" sign. Do not use a "+" sign for positive numbers.

+/- Amount Method – The dollar amount to add or subtract from the cost when determining the price. A negative amount must be preceded with a "-" sign. Do not use a "+" sign with positive amounts.

Notes:

RS6000D - [rs6000d.tshinc.com-33 BASE.12-PRICE.3-MAINT01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Price Maintenance by Customer Class and Product Class (PRICE.3)

Customer Class 08 MEDICAL CENTER

Pricing by Product Class by UM

1.LN#	P/C-UM	Product Class Description	PP	+/- Percent	+/- Amount
1.	013	Sutures	C		9.00
2.					
3.					
4.					
5.					
6.					

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

2.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00		
2.		0.00		
3.		0.00		
4.		0.00		
5.		0.00		
6.		0.00		

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

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

Customer Class/Product Class Price Matrix

Pricing by Unit of Measure Section

UM – Enter the unit of measure, or "*" to apply the pricing to all units of measure.

+/- Percent Method – The percent added or subtracted from the cost when determining the price. A negative number must be preceded with a "-" sign. Do not use a "+" sign for positive numbers.

+/- Amount Method – The dollar amount to add or subtract from the cost when determining the price. A negative amount must be preceded with a "-" sign. Do not use a "+" sign with positive amounts.

Method - There are three possible methods: C,D or G. Options C and G use the cost in determining price. Option D uses the list Price to determine actual price.

C = Cost plus dollar amount entered

D = Discount percent of List Price

G = Gross Margin ; Cost plus gross margin percent.

Example: Price = Cost / (1 - entered percent)

If percent entered is 20, the cost \$10.00

the calculation is:

If percent entered is 20, the cost \$10.00

the calculation is:

$$\text{Price} = 10.00 / (1 - .20)$$

$$\text{Price} = 10.00 / (.80)$$

$$\text{Price} = 12.50$$

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:

RS6000D - [rs6000d.tshinc.com-BASE.12-ADV.PRICE.MAINT012S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Advance Price/Cost Change Maintenance

Customer ALL

Product 2132 TELFA Ouchless Dressing

Effective Date 01/31/09

1. A. QTY BREAK B. PRICE C. DISC% D. COMM%

1.	10	650.00	0.00	0.00
2.	50	647.00	0.00	0.00
3.	500	635.00	0.00	0.00
4.	999999	625.00	0.00	0.00
5.			0.00	0.00
6.			0.00	0.00
7.			0.00	0.00
8.			0.00	0.00
9.			0.00	0.00
10.			0.00	0.00
11.			0.00	0.00
12.			0.00	0.00
13.			0.00	0.00
14.			0.00	0.00
15.			0.00	0.00

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 1 OF 2

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off	Popup
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Product File – Price/Discounts

This price procedure allows entry of price changes to the Product Mast file in advance of their taking effect. The initial prompt is for product number and effective date, since their maybe more than one change, each effective on different dates, per product. If a new maintenance record is being created, the data from the Product Master file will be displayed and changes will be allowed.

Product - At the product number prompt you can enter the product number, enter partial item number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Effective Date – Enter the date the new price should take effect.

Qty Break – Enter the quantity break amount.

Price – Enter the price.

Disc % - Enter the discount percentage.

Comm % - Enter the commission percentage.

Notes:

RS6000D - [rs6000d.tshinc.com-BASE.12-ADV.PRICE.MAINT012\$2]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Advance Price/Cost Change Maintenance

Customer ALL
 Product 2132 TELFA Ouchless Dressing
 Effective Date 01/31/09

2.Standard Cost 600.00
 3.Current Cost
 4.Show Cost
 5.PO Cost

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 2 OF 2

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

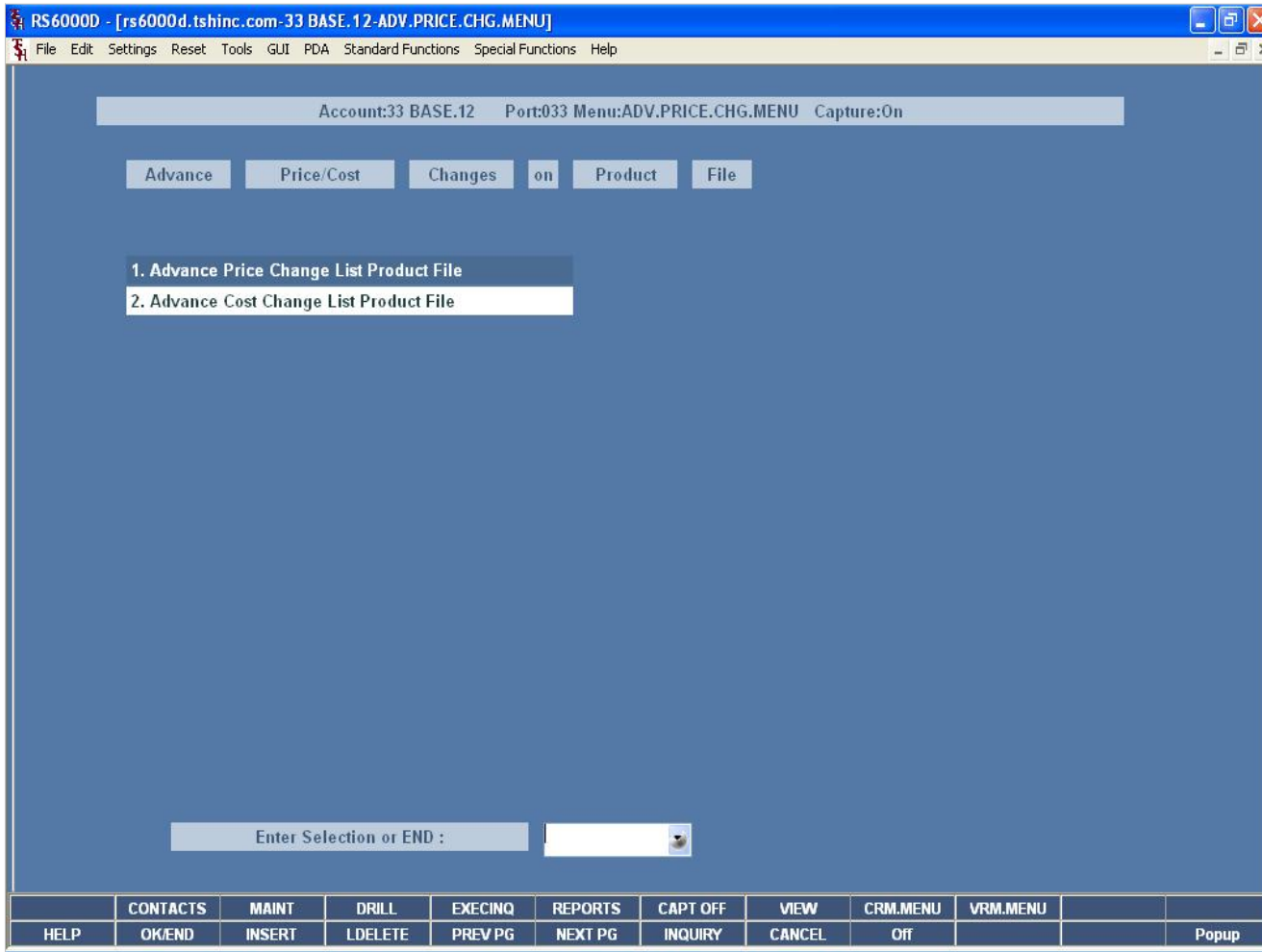
Product File – Price/Discounts

- Standard Cost – The standard cost can be updated.
- Current Cost – The current cost can be updated.
- Show Cost – The show cost can be updated.
- PO Cost - The PO cost can be updated.

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:



Product File--Price/Discounts Listing
 This menu will display the options:
 Advance Price Change List Product File
 Advance Cost Change List Product File

Notes:

Dashboard - [rs6000d.tshinc.com-26 BASE.12-ADV.PROD.PRICE.CHGS1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Advance Price Change List Capture:0n

1. Effective Date

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

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

Advance Price Change List Product File

The report will list all of the advance price changes currently on the system, within the selected effective date.

Effective Date – The operator may choose “All Effective Dates”, “Range of Effective Dates”, or a “Specific Date”.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Advance Price Change List Product File
 This is an example of the report.

DATE: 19 Jan 2009 ADVANCE PRODUCT FILE PRICE CHANGE LISTING PAGE: 1

PRODUCT#	DESCRIPTION	EFF DATE	QUANTITY BREAKS		PRICES		DISCOUNT%		COMMISSION%	
			OLD	NEW	OLD	NEW	OLD	NEW	OLD	NEW
2132	TELFA Cuchless Dressin	01/31/09		10	0.00	650.00	0.00	0.00	0.00	0.00
	g			50		647.00		0.00		0.00
				500		635.00		0.00		0.00
				999999		625.00		0.00		0.00

1 records listed.

Notes:

Dashboard - [rs6000d.tshinc.com-26 BASE.12-ADV.PROD.COST.CHGS1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Advance Cost Change List Capture:On

1. Effective Date

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

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

Advance Cost Change List Product File

The report will list all of the advance cost changes currently on the system, within the selected effective date.

Effective Date – The operator may choose “All Effective Dates”, “Range of Effective Dates”, or a “Specific Date”.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Advance Cost Change List Product File
This is an example of the report.

DATE: 20 Jan 2009 ADVANCE PRODUCT FILE COST CHANGE LISTING PAGE: 1

PRODUCT#	DESCRIPTION	EFF DATE	STANDARD COST		CURRENT COST		SHOW COST	
			OLD	NEW	OLD	NEW	OLD	NEW
2132	TELFA Cuchless Dressin	01/31/09	600.00	600.00	0.00	0.00	0.00	0.00
g								

1 records listed.

Notes:

Dashboard - [rs6000d.tshinc.com-33 BASE.12-PRICE.UPD012\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Update Product File with New Prices Capture:On

1. Enter Type of Update Code 3

2. Effective Date 01/31/09 01/31/09

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

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

Update Product File with New Prices

This procedure updates the Product Master and Contract Price files from the advance changes based on an entered effective date. The update may be run by Product Master file update, Contract Price file update, or both types of update.

Enter Type of Update Code – The code entered will determine which files will be updated. Enter “1” for the Product File, “2” for the Price.1 file, or “3” for both. Or hit ‘F8’ or click “CANCEL” to return to the selection menu.

Effective Date - Enter the effective date as MM/DD/YY or ‘END’ to return to the selection menu. Any records with an effective date less than or equal to the effective date entered will be updated.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit ‘F8’ or click ‘CANCEL’ to exit.

Notes:

Dashboard - [rs6000d.tshinc.com-33 BASE.12-CONT.PRICE.UPD01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Update Special Price File New Prices apture:0n

1. Effective Date

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

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popup
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Update Special Price File New Prices

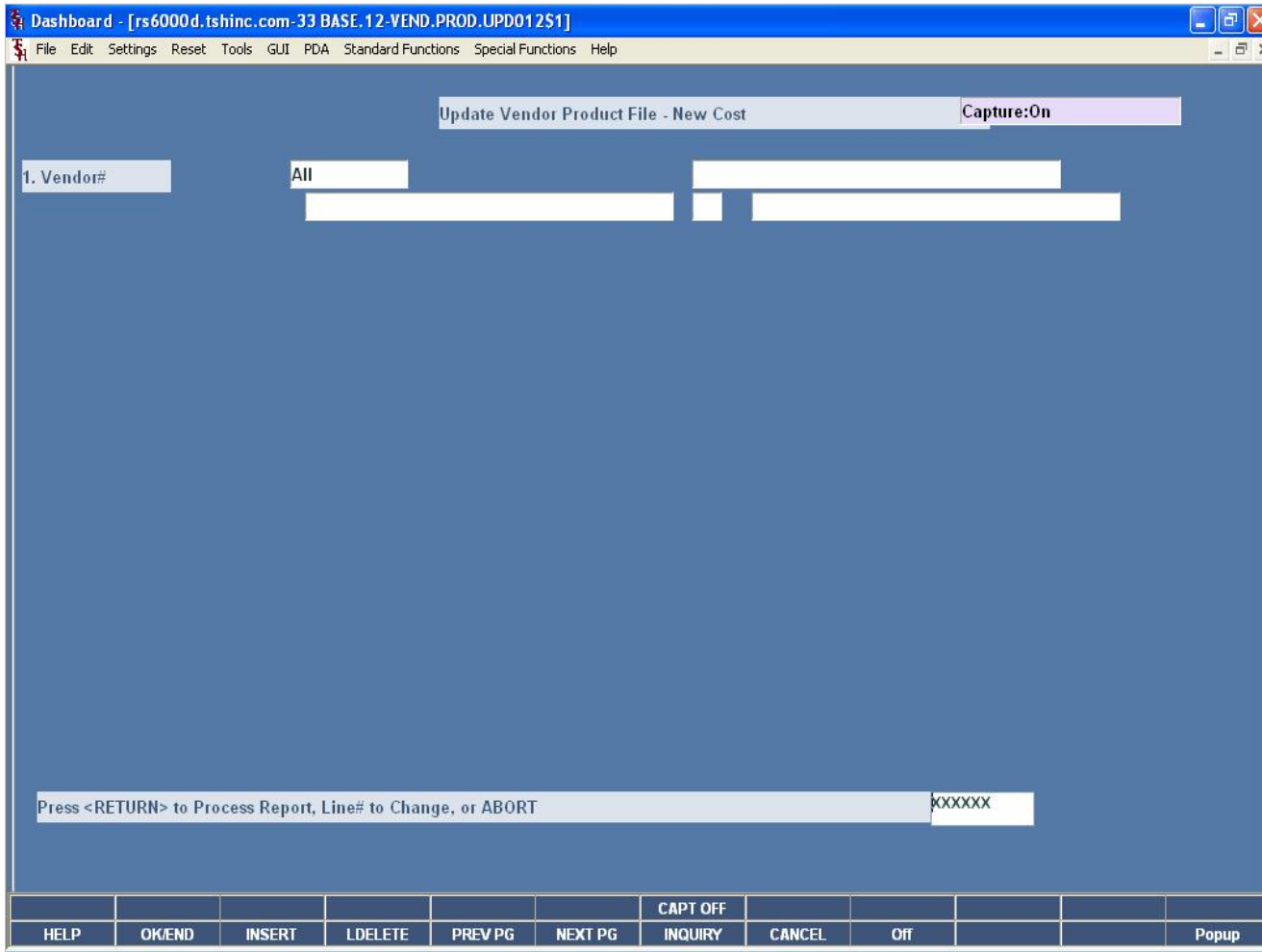
This procedure updates the Price.1 files from the advance changes loaded in the Special Price (Price.1) records, based on an entered effective date.

Effective Date - Enter the effective date as MM/DD/YY or 'END' to return to the selection menu. Any records with an effective date less than or equal to the effective date entered will be updated.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:



Update Vendor Products with New Costs

This procedure updates the vendor product records that were entered in the Advanced Price/Cost Change maintenance. This update is based on the vendor(s) selected.

Vendor# - The operator may choose "All Vendors", "Range of Vendors", or a "Vendor".

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Dashboard - [rs6000d.tshinc.com-33 BASE.12-ADV.PRICE.1.MAINT00851]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

**** ADVANCE CONTRACT PRICE FILE MAINTENANCE ****

CUSTOMER 615472
 GREENTOWN MEDICAL CENTER

PRODUCT 2146
 CURITY Gauze Sponges

EFFECTIVE DATE 01/31/09

SELLING RETAIL

PRICE		PRICE	
OLD PRICE	185.00	OLD PRICE	
COST	90.00		
CHANGE DATE	01/19/09	CHANGE DATE	
LAST SALE			
NEW EFF DATE		NEW EFF DATE	
NEW PRICE		NEW PRICE	
CUST ITEM#			

***** ADVANCE PRICE CHANGE *****

1. PRICE 187.00 2. PRICE 189.00

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 1 OF 2

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

Special File Price Maintenance (Advance Price Changes)

This procedure allows entry of price changes to the Price.1 file in advance of their taking effect. The customer number, product number as well as effective date are input, since their may be more than one change, each effective on different dates. If a new maintenance record is being created, the data from the Contract Price file will be displayed and changes will be allowed.

Customer – At the customer number prompt you can enter the customer number, enter the partial customer number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the customer.

Product – At the product number prompt you can enter the product number, enter partial item number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Effective Date – Enter the effective date as MM/DD/YY or 'END' to return to the selection menu. Any records with an effective date less than or equal to the effective date entered will be updated.

If this is a new price.1 record the following prompt will display after the product number is entered:

999999*999999 NOT ON FILE, CREATE IT (Y/N)

Enter 'Y' to create a new Contract record. Enter 'N' to return to the customer number prompt.

The current selling and retail information will be displayed and the operator will be prompted as follows:

- 1. Price - Enter the new selling price.
- 2. Price - Enter the new retail price.

Notes:

Dashboard - [rs6000d.tshinc.com-33 BASE.12-ADV.PRICE.1.MAINT00852]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

3.LN#	Qty	Price	Disc%	Comm%
1.	10	186.00		
2.	100	184.00		
3.	500	182.00		
4.	99999	180.00		
5.				
6.				
7.				
8.				
9.				
10.				

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

4.LN#	UM	+/- Percent	+/- Amount	Method
1.				
2.				
3.				

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 2 OF 2

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

Special File Price Maintenance (Advance Price Changes)

MDS also allows advance changes on quantity breaks and pricing by unit of measure.

Quantity Breaks Section

Qty – Enter the quantity break amount.

Price – Enter the price.

Disc % - Enter the discount percentage.

Comm % - Enter the commission percentage.

Pricing by Unit of Measure Section

UM – Enter the unit of measure, or "*" to apply the pricing to all units of measure.

+/- Percent Method – The percent added or subtracted from the cost when determining the price. A negative number must be preceded with a "-" sign. Do not use a "+" sign for positive numbers.

+/- Amount Method – The dollar amount to add or subtract from the cost when determining the price. A negative amount must be preceded with a "-" sign. Do not use a "+" sign with positive amounts.

Method - There are three possible methods: C,D or G. Options C and G use the cost in determining price. Option D uses the list Price to determine actual price.

C = Cost plus dollar amount entered

D = Discount percent of List Price

G = Gross Margin ; Cost plus gross margin percent.

Example: Price = Cost / (1 - entered percent)

If percent entered is 20, the cost \$10.00

the calculation is:

If percent entered is 20, the cost \$10.00

the calculation is:

$$\text{Price} = 10.00 / (1 - .20)$$

$$\text{Price} = 10.00 / (.80)$$

$$\text{Price} = 12.50$$

Notes:

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

```
DATE:20 Jan 2009          ADVANCE CONTRACT FILE PRICE CHANGE LISTING (PRICE.1)          PAGE: 1
EFF DATE PRODUCT#  DESCRIPTION          CUSTOMER ITEM CUSTOMER#  NAME          NEW PRICE OLD PRICE
01/31/09 2146          CURITY Gauze Sponges          615472  GREENTOWN MEDICAL CE  187.00  0.00
          NTER
***
1 records listed.
```

Special File Price Listing

This procedure lists the advance special price file records for all products and customers.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Dashboard - [rs6000d.tshinc.com-33 BASE.12-SSS.BATCH.PR.CHANGE01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Batch Price Change
By Product Class

1.Product Class 013 Sutures

Price	Changes	2.Price Line	+/- Percent	+/- Amount
		1	3.00	0.00
		2		
		3		
		4		

3.List Price

Cost	Changes	Cost Field	4. +/- Percent	5. +/- Amount
		6		

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

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

Batch Price Changes – by Product Class

This process provides for the update of prices for products in specific product classes. The first four price columns and the cost designated in the Parameter file may be maintained.

Product Class - Enter the product class, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product class.

Price Changes:

+/- Percent - Enter the percentage increase or decrease for each price pointer. If there is no increase/decrease hit 'ENTER'.

+/- Amount - Enter the amount increase or decrease for each price pointer. If there is no increase/decrease hit 'ENTER'.

List Price:

+/- Percent - Enter the percentage increase or decrease for the list price. If there is no increase/decrease hit 'ENTER'.

+/- Amount - Enter the amount increase or decrease for the list price. If there is no increase/decrease hit 'ENTER'.

Cost Changes:

+/- Percent - Enter the percentage increase or decrease for cost. If there is no increase/decrease hit 'ENTER'.

+/- Amount - Enter the amount increase or decrease for cost. If there is no increase/decrease hit 'ENTER'.

Enter Line # to Change, Delete to Delete, 0 to Accept:
Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:

Dashboard - [rs6000d.tshinc.com-33 BASE.12-SSS.BATCH.VEND.PR.CHANGE01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Batch Price Change
By Vendor Number

1.Vendor Number A1000 ALCOR

Price	Changes	2.Price Line	+/- Percent	+/- Amount
		1	2.00	0.00
		2		
		3		
		4		

3.List Price

Cost Changes Cost Field 4. +/- Percent 5. +/- Amount

6

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

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

Batch Price Changes – by Vendor

This process provides for the update of prices for products purchased from specific vendors.

Vendor Number - Enter the vendor number, click on the 'INQUIRY' icon or press the 'F7' function key to search for the vendor.

Price Changes:

+/- Percent - Enter the percentage increase or decrease for each price pointer. If there is no increase/decrease hit 'ENTER'.

+/- Amount - Enter the amount increase or decrease for each price pointer. If there is no increase/decrease hit 'ENTER'.

List Price:

+/- Percent - Enter the percentage increase or decrease for the list price. If there is no increase/decrease hit 'ENTER'.

+/- Amount - Enter the amount increase or decrease for the list price. If there is no increase/decrease hit 'ENTER'.

Cost Changes:

+/- Percent - Enter the percentage increase or decrease for cost. If there is no increase/decrease hit 'ENTER'.

+/- Amount - Enter the amount increase or decrease for cost. If there is no increase/decrease hit 'ENTER'.

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:

20 Jan 2009 ***** PRICE BOOK ***** PAGE: 1

PRODUCT NUMBER & DESCRIPTION	PRICE 1 MARGIN%	PRICE 2 MARGIN%	PRICE 3 MARGIN%	PRICE 4 MARGIN%	PRICE 5 MARGIN%	PRICE 6 MARGIN%	PRICE 7 MARGIN%	PRICE 8 MARGIN%	COST
AA100-100 *SYS NEUROSTIM CHPCT NRVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.37
AA100-106 *SEP BALL ELECTRODE W/MAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.75
AA100-107P *LEAD W/ALLIG.CLIP.54IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.88
AA100-109 *CASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.63
AA100-110P *LEAD EXT W/M-F ENDS.54IN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.88
AA100-111 *CLIP ALLIG.W/INSUL.COOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.12
ABBS100-0678 *USE-ABBS1100678	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.00
ABBS100-1608 *USE-ABBS1101608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.00
ABBS100-2258 *USE-ABBS1102258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.00
ABBS100-2268 *USE-ABBS1102268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.00
ABBS100-2448 *USE-ABBS1102448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.00
ABBS100-2748 *USE-ABBS1102748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	256.00
ABBS1000268 *USE ABBS1100268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	244.00

Entire Price Book (Cost Book)

This report lists all products sorted by product class. The first eight prices from the Product Master file, the cost designated in the Parameter file, and the gross margin percent are listed.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

```

20 Jan 2009  ***** PRICE BOOK *****  PAGE: 1
PRODUCT NUMBER  DESCRIPTION  PRICE  COST  MARGIN%
PRODUCT CLASS: 001  SUTURES WOUND STRIPS
1285B  SUTURE 5-0 BLACK  0.000  40.330  0.00
1294B  SUTURE NYLON 3-0 PC33  0.000  40.220  0.00
1652-G  SUTURE 5-0 CRMIC GUT FS-5  0.000  73.270  0.00
1667-G  SUTURE ETHILON FS-2 4-0  0.000  62.020  0.00
1698-G  SUTURE ETHILON FS-2 6-0  0.000  66.370  0.00
1855-G  SUTURE 5-0 MONO  0.000  81.360  0.00
1856-G  SUTURE ETHILON PC-1 6-0  0.000  78.120  0.00
1916-G  SUTURE 6-0 GUT PC-1  0.000  81.440  0.00
3996  STAPLER VISTA 6/BX WIDE  0.000  99.000  0.00
635-G  SUTURE CH-GUT FS-2 4-0  0.000  38.670  0.00
636-G  SUTURE CH-GUT FS-2 3-0  0.000  38.670  0.00
6502-BLK-5.3x7.7  Paracase Collection  0.000  100.000  0.00
661-G  SUTURE ETHILON FS-2 5-0  0.000  30.710  0.00
662-G  SUTURE ETHILON FS-2 4-0  0.000  29.890  0.00
663-G  SUTURE ETHILON FS-1 3-0  0.000  30.070  0.00
687-G  SUTURE CHR GUT 5-0 P-3 18  0.000  75.140  0.00
688-G  SUTURE 6-0 CLEAR MONO P-1  0.000  63.130  0.00
690-G  SUTURE 5-0 ETHILON P-3  0.000  66.550  0.00
691-G  SUTURE 4-0 ETHILON P-3  0.000  65.140  0.00
697-G  SUTURE ETHILON P-1 6-0  0.000  66.370  0.00
698-G  SUTURE ETHILON P-3 5-0  0.000  66.370  0.00
699-G  SUTURE ETHILON P-3 4-0  0.000  66.370  0.00
793-G  0.000  196.570  0.00
    
```

Selective Price Book (Column)

This report is identical to the entire price book listing with the exception that you are prompted for a price column, and only that column is printed on the report.

Enter the column you wish to print - Enter the column (price pointer), from 1-8, that should appear on the report.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Dashboard - [rs6000d.tshinc.com-33 BASE.12-PRICE.BOOK.CUSTS1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Price Book For A Customer Capture:On

1. Enter Company Number

2. Enter a Customer Number

3. Prod Class

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

5. Vendor#

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

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

Price Book for a Customer

This report lists all products sorted by product class.

Enter Company Number - The operator may choose "All Companies", "Range of Companies", or a "Company".

Enter a Customer Number - The operator may choose "All Customers", "Range of Customers", or a "Customer".

Prod Class - The operator may choose "All Product Classes", "Range of Product Classes", or a "Product Class".

Should Cost appear on Price Book (Y/N) -Enter 'Y' to print the cost on the Price Book or 'N' to not print the cost on the Price Book.

Vendor - The operator may choose "All Vendors", "Range of Vendors", or a "Vendor".

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Price Book for a Customer
 This is an example of the report.

20 Jan 2009 * * * * P R I C E B O O K * * * * PAGE: 14
 The Systems House, Inc
 All Vendors

CUSTOMER: 615472 SALESMAN: 006 JOHN TORRINS
 GREENTOWN MEDICAL CENTER
 345 THOMPSON AVE.
 RED BANK NJ 07724

PRODUCT NUMBER	DESCRIPTION1	DESCRIPTION2	PRICE/UM	COST	MARGIN%
TEST11	TEST CATALOG/PM		15.00/EA	8.00/EA	46.67
TEST111121	TEST				
	0.00/EA	5.00/EA	0.00		
TEST2	TEST MULT UNIT MSR		147.40/EA	33.08/EA	77.56
TEST3	TEST		147.40/VL	5.00/VL	96.61
TEST4	TEST4		147.40/EA	5.50/EA	96.27
TEST5	TEST5		147.40/EA	5.00/EA	96.61
TEST66	TEST				
	10.00/EX	5.00/BX	50.00		
TEST9	TEST	REBATE	10.00/EA	5.00/EA	50.00
TEST99	TEST PRODUCT 99		147.40/EA	35.00/EA	76.26
TESTBAR	TEST		13.00/BX	14.00/BX	-7.69
TESTCOST	TEST COST		15.01/EA	2.00/EA	86.68
TESTCOSTCAT	TEST COST CAT		15.02/EA	2.54/EA	83.09
TESTLOT	TEST LOT		147.40/EA	50.00/EA	66.08
TESTLOT1	TEST LOT 1		147.40/EA	45.00/EA	69.47
TESTLOT2	TEST LOT 2		147.40/EA	80.00/EA	45.73
TESTLOT5	LOT ITEM		147.40/EA	5.00/EA	96.61
TESTLOT6	TEST LOT		147.40/EA	5.00/EA	96.61
TISSPAPER	TISSUE PAPER		147.40/EA	5.00/EA	96.61
TVE9	TEST		5.00/EA	1.00/EA	80.00
TOM/123	TOM'S ALPHANUMERIC PROD		5.00/EA	1.00/EA	80.00
TOM/ABC	TOM'S ALPHA ALPHA TEST		5.00/EA	1.00/EA	80.00
TOM10	TOM 10		10.00/EA	9.00/EA	10.00
TOM4	TOM'S TEST PROD 4		524.52/EA	100.00/EA	80.94
TOM7	TOM'S SEVEN PRODUCT		12.70/EA	5.00/EA	60.63
TOM9	TOM'S NUMBER 9 PRODUCT		12.00/EA	10.00/EA	16.67
TOM80	TOM'S BACKORDER PROD		15.00/EA	12.00/EA	20.00
TOMC	TOM'S C PRODUCT		15.00/C	5.00/C	99.67
TOMC2	TOM'S C2 PRODUCT		9.64/C	2.68/C	99.72
TOMCCOST	TOM'S COST PRODUCT		6.10/EA	15.00/EA	-145.90
TOMCONT	TOM'S CONTRACT PRODUCT				
	25.00/EA	5.00/EA	80.00		
TOMDISC	TOM'S DISCONTINUED PRODUCT 2ND LINE OF DESCRIPTION		5.00/EA	2.00/EA	60.00
TOMF	TOM'S FOREIGN PRODUCT		10.00/EA	8.00/EA	20.00
TOMFUT	TOM'S FUTURE PRODUCT		7.20/EA	1.00/EA	86.11
TOMK1	TOM'S KIT PROD 1		5.00/EA	1.00/EA	80.00
TOMK2	TOM'S KIT PROD 2		5.00/EA	1.00/EA	80.00
TOMK3	TOMK3		5.00/EA	1.00/EA	80.00
TOMKIT	TOM KIT		0.00/EA	1.00/EA	0.00
TOMKIT2	TOM'S 2ND KIT		5.00/EA	1.00/EA	80.00
TOMKIT3	TOMKIT 3		5.00/EA	1.00/EA	80.00

Notes:

Customer/Product Class Matrix Listing

This report lists the price matrix stored in the Price.2 file by customer.

PAGE	1	PRICE	FILE	LISTING	DATE	14:59:14	01/20/09				
CUST #	CUSTOMER NAME	CUST.NO	PROD.CLS	PRICE.PTR	CENTS.ADD	PER.ADD	PROD.CLS	PRICE.PTR	CENTS.ADD	PER.ADD	
GUTME	GUTTENBURG MUN HOSPITAL	100497	001	C	0.00	0.500			0.00	0.000	
KESSLER	KESSLER REHAB GROUP	100197	013	C	0.00	1.000			0.00	0.000	
SJU	ST. JOHN'S UNIVERSITY	100600			0.00	0.000			0.00	0.000	
UMC	UNIVERSITY MEDICAL CENTER	100139			0.00	0.000			0.00	0.000	

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

```

PAGE 1
PRICE FILE LISTING DATE 15:02:04 01/20/09
CUSTOMER CLASS PROD.CLS PRICE.PTR CENTS.ADD PER.ADD PROD.CLS PRICE.PTR CENTS.ADD PER.ADD
01 HOSPITALS 01 C 0.00 0.300 02 C 0.00 0.300
003 C 0.00 0.250 04 C 0.00 0.400
    
```

Customer Class/Product Class Matrix Listing

This report lists the price matrix stored in the Price.3 file by customer.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

```

PAGE 1 ***** SPECIAL PRICE FILE LISTING ***** DATE 20 Jan 2009
PREPARED FOR: KESSLER KESSLER REHAB GROUP
A. PROD. DESC      SELL  PRICE PRICE DT. PRC. CHG LST SALE NEW DATE NEW PRICE CUST ITEM#
                   UM          UM
056405             EX    2.099 EX  06/04/03                0.00 1
BAND AID SPOTS 7/8" 100/B
057202             EX    3.499 EX  06/04/03                0.00 2
BAND AID ELAST 1" 100/BOX
107537             EX    5.000 EX  06/04/03                0.00 4
BAND AID BUGSDAFFY 100/B
1307538            EX    4.500 EX  06/04/03                0.00 5
BAND AID SPOTS SNOOPY
GL241              EX    6.350 EX  06/04/03                0.00 6
TUBE GAUSE SE 1P 5/8" 50YD
GLVE650132         EX    5.308 EX  09/08/08                0.00 3
GLOVE NS LTX MD FWRDFREE
***
    
```

Special Price File Listing

This report lists the information stored in the Price.1 file.

Customer – The operator may choose "All Customers", "Range of Customers", or a "Customer".

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

```

PAGE 1 ***** SPECIAL PRICE FILE EXPIRATION LISTING ***** DATE 20 Jan 2009
PREPARED FOR: KESSLER KESSLER REHAB GROUP
A. PROD. DESC      SELL  PRICE PRICE DT. PRC. CHG LST SALE NEW DATE NEW PRICE CUST ITEM#  EXPIRE
                   UM          UM
ED329466          EX    34.585 EX   01/20/09                0.00        01/01/10
29GX1/2 ULTRA FINE .5CC
GLVZ650132       EX     5.308 EX   09/08/08                0.00 3      12/31/04
GLOVE NS LTX MD FWDRFREE
    
```

Special Price Expiration Listing

This report will list each of the entered customers price.1 records, within the ending data range entered.

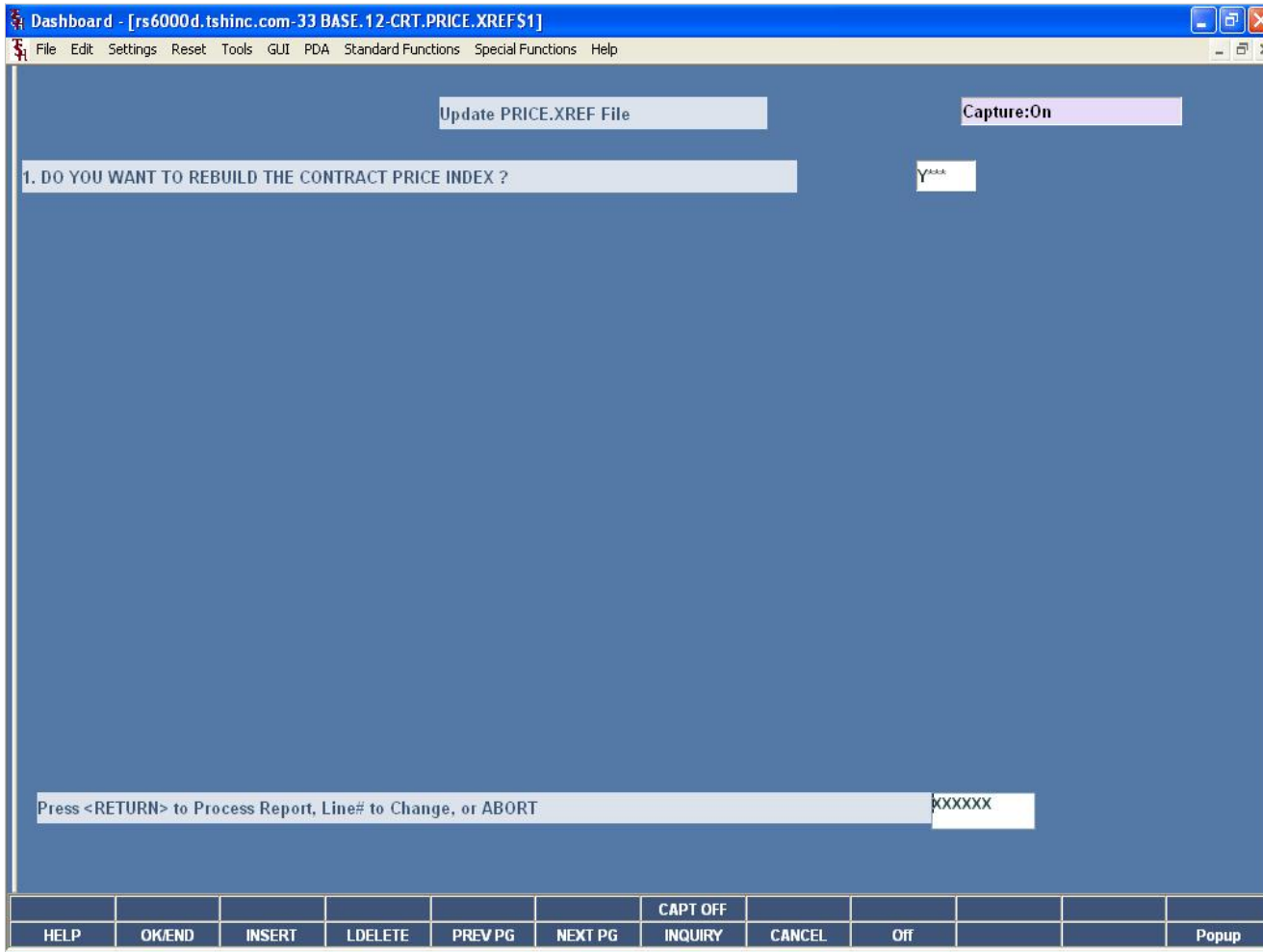
Customer - The operator may choose "All Customers", "Range of Customers", or a "Customer".

Date - The operator may choose "All Dates", "Range of Dates", or a "Date". This date is the last date used for selecting the ending date in the price.1 records.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:



Update PRICE.XREF File

This process creates the Cross Reference file (price.xref) which is used to run the Price.1 file listing.

DO YOU WANT TO REBUILD CONTRACT PRICE INDEX FILE BY CUSTOMER <Y/N>: Answer "Y***" to rebuild, or "N" to exit.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

15:22:13 20 JAN 2009

PRICE CHANGE NOTIFICATION REPORT

Page 1

Customer Number	Name	Product Number	Description	Old Cost	Old Price	New Cost	Suggested Price	Exp. Date
SJU	ST. JOHN'S UNIVERSIT	APR00130	BATTERY J CELL	3.350	5.154	0.000	0.000	
SJU	ST. JOHN'S UNIVERSIT	ARWKCFL4	CARPET FRESH 14 GE	17.760	27.323	0.000	0.000	
SJU	ST. JOHN'S UNIVERSIT	R-4	CUP, PAPER 40S 100/P	1.620	2.492	0.000	0.000	

Cost Change Notification Report

This report lists the price.1 records whose costs have changed.

Customer - The operator may choose "All Customers", "Range of Customers", or a "Customer".

Product - The operator may choose "All Products", "Range of Products", or a "Product".

Notes:

Dashboard - [rs6000d.tshinc.com-13 BASE.12-PRICE.BOOK.MENU]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Account:13 BASE.12 Port:013 Menu:PRICE.BOOK.MENU Capture:On

Price Book Maintenance and Listings

Current Price Changes Batch Price Changes

1. Product File Price Maintenance
2. Contract Menu
3. Special File Price Maintenance
4. Copy Special Price Maintenance
5. Customer/Product Class Price Matrix
6. Customer Class/Product Class Price Matrix

Advance Price Changes

7. Product File--Price/Discounts
8. Product File--Price/Discounts Listing
9. Update Product File with New Prices
10. Update Special Price File New Prices
11. Update Vendor Products with New Costs
12. Special File Price Maintenance
13. Special File Price Listing

14. Batch Price Changes-by Product Class
15. Batch Price Changes-by Vendor

Price Books

16. Entire Price Book (Cost Book)
17. Selective Price Book (Column)
18. Price Book For A Customer
19. Customer/Prod Class Matrix Listing
20. Cust Class/Prod Class Matrix Listing
21. Special Price File Listing
22. Special Price Expiration Listing
23. Update PRICE.XREF File
24. Cost Change Notification Report

Enter Selection or END :

	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Contract Menu

Contract menu is located on the Price Book Maintenance and Listing's menu

Notes:

Dashboard - [rs6000d.tshinc.com-13 BASE.12-CONTRACT.MENU]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Account:13 BASE.12 Port:013 Menu:CONTRACT.MENU Capture:0n

Contract Menu

Maintenance Contract Menu Listings

1. Contract Header
2. Contract Detail
3. Customer Contract
4. Universal Contract Inquiry
5. Catalog Price _Cost
6. Rebate Maintenance
7. Rebate Reason Codes Maintenance
8. Contract Table Maintenances
9. Assign New Contract Numbers

Processing

10. Rebate Report (no update)
11. Rebate Report (with update)
12. Purge Open and Non Rebate Files
13. Rebate Claims Generation (EDI)
14. Create EDI Diskette
15. Update Ending Dates for Contracts

16. Rebate Reason Code

17. Contract Header
18. Contract Detail
19. Customer Contract
20. Contract Inquiry Menu

Reports

21. Contract Expiration Report
22. Unassigned Contracts Report
23. Vendor Tracking Report
24. Sales Tracing Export to Excel
25. GPO Report
26. Rebate Performance Report

Parameter Maintenance

27. Contract Parameter Maintenance

Enter Selection or END :

	CONTACTS	MAINT	DRILL	EXECINQ	REPORTS	CAPT OFF	VIEW	CRM.MENU	VRM.MENU		
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

Contract Menu

Overview

The contract menu is divided into 5 sections: Maintenance, Processing, Listings, Reports, and Parameter Maintenance. These sections will be discussed on the following slides.

Notes:

Dashboard - [rs6000d.tshinc.com-13 BASE.12-CONT.VEND.MAINT01051]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Vendor Maintenance

Contract # 1122 Contract Files

Vendor # ETHIC ETHICON

1. Vendor Contract#

2. Description

3. Buying Group

4. Universal Contract

5. Universal Price Adj%

6. Universal Rebatable

7. Category

8. Start Date

10. Vendor Web Addr

14. Customers, GPOs, Custom

Type Key

1. C 61547

2.

3.

4.

5.

6.

7.

Inquiry List

Settings Help

CONTRACT PRODUCT LOOKUP

PRODUCT #	DESCRIPTION	AgrPrice	UM	NetRebCst	CurrCost	RebAmt	C/P/B
E-C046D	SILK BLK BRD	144.80	BX	122.00	135.55	13.55	(P)
E-C046D	SILK BLK BRD	500.00	BX		135.55	13.55	(P)

Add OK Cancel

PAGE 1 OF 3

PROD INQ	VE D SRCH	DUP CONTR								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Header Function Keys

Product Inquiry

The top row of function keys are specific to the Contract Vendor Maintenance .

PROD INQ - MDS provides the ability to see all products assigned to a specific contract. By clicking on the 'PROD INQ' icon or pressing the <Shift>+'F1" function key, will display all products on the contract.

Information in Inquiry Results:

Product# - The product number is listed.

Description – The first line of the product description is listed.

Agr Price – The agrees upon price is listed, along with its' unit of measure.

NetRebCst – The net rebate cost is displayed.

CurrCost – The current cost is displayed.

RebAmt – The rebate amount is displayed.

C/P/B – This flag is to show whether the item is a catalog item, product master item, or both.

Notes:

Dashboard - [rs6000d.tshinc.com-13 BASE.12-CONT.VEND.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Vendor Maintenance

Contract #

Vendor #

1.Vendor Contract#

2.Description

3.Buying Group

4.Universal Contract

5.Universal Price Adj%

6.Universal Rebatable

7.Category

8.Start Date

10.Vendor Web Addr

14.Customers,GPOs,Customer Types and

Type Key

Enter a Vendor#:

Inquiry List

Settings Help

CONTRACT#	VENDOR#	START DT	END DT
1020-SUTURE	ETHIC	01/01/06	12/31/08
1030-ETHIC	ETHIC	05/02/05	12/31/06
107	ETHIC	08/27/08	08/08/10
1071	ETHIC	11/01/05	11/01/06
1123	ETHIC	05/02/05	07/01/05

Add OK Cancel

PROD INQ **VEND SRCH** DLP CONTR

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

Contract Header Function Keys

Vendor Search

The top row of function keys are specific to the Contract Vendor Maintenance.

VEND SRCH – To find all contracts associated to a specific vendor, click on the icon 'VEND SRCH' or press the <Shift>+'F2' function key. To initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the vendor.

Contract# - The contract number is displayed.

Vendor# - The vendor number is displayed.

Start Dt – The contract start date is displayed.

End Dt – The contract ending date is displayed.

Notes:

Dashboard - [rs6000d.tshinc.com-1.3 BASE.12.CONT.VEND.DIV.COPY012S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Vendor Maintenance

Contract # 1122 Contract Files

Vendor # ETHIC ETHICON

1.Vendor Contract# 1999C

2.Description

3.Buying Group

4.Universal Contract

5.Universal Price Adj%

6.Universal Rebatable

7.Category

8.Start Date

10.Vendor Web Addr

14.Customers,GPOs,Customer Typ

	Type	Key
1.	C	615472
2.		
3.		
4.		
5.		
6.		
7.		

Duplicate Contract Information

1.New Contract# 1199

2.New Vendor ETHIC ETHICON

Enter Line to Change, 0 to Accept XXXXXX

PAGE 1 OF 3

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

Contract Header Function Keys

Duplicate Contract

This function allows the operator to copy the currently displayed contract to a new contract. Note: The Contract Header AND Contract Detail are BOTH copied in this process.

Duplicate Contract Information

New Contract# - Enter the new contract number.

New Vendor – Enter the vendor number for the new contract. The operator may lookup the vendor number. To initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the vendor.

Notes:

Dashboard - [rs6000d.tshinc.com-13 BASE.12-CONT.VEND.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Vendor Maintenance

Contract # 1122 Contract Files

Vendor # ETHIC ETHICON

1.Vendor Contract# 1999C

2.Description SPECIAL PRICING FOR 1030

3.Buying Group

4.Universal Contract Y 11.Previous Contract 1030-ETHIC

5.Universal Price Adj%

6.Universal Rebatable Y 12.Contract Type

7.Category 13.Contr Class

8.Start Date 01/01/09 9.End Date 01/01/10

10.Vendor Web Addr

14.Customers,GPOs,Customer Types and ShipTos assigned

	Type	Key	Name	ShipTo	Prc Adj%	Rebatable
1.	C	615472	GREENTOWN MEDICAL CENTER			Y
2.						
3.						
4.						
5.						
6.						
7.						

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

XXXXXXXX PAGE 1 OF 3

PROD INQ	VEND SRCH	DUP CONTR								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Header

MDS calculates the customers contract price as well as the net rebate cost online through out the system.

Overview

This program allows the MDS customer the ability to setup their own contract numbers to be used to track the rebate system. This maintenance allows you to establish meaningful contract numbers to reduce the overhead in running and maintaining the system. Multiple vendors can have the same contract numbers.

Contract# - Enter the contract number, up to 20 characters. This is a required field and the entry will be used to track rebates through the system. Multiple vendors can have the same contract numbers. To initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key.

Vendor# - Enter the vendor number. At the vendor number prompt you can enter the vendor number, enter the partial vendor number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the vendor.

Notes:

Dashboard - [rs6000d.tshinc.com-13 BASE.12-CONT.VEND.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract # 1122 Vendor # ETHIC Maintenance ETHICON Contract Files

1. Vendor Contract# 1999C
 2. Description SPECIAL PRICING FOR 1030
 3. Buying Group
 4. Universal Contract Y 11. Previous Contract 1030-ETHIC
 5. Universal Price Adj%
 6. Universal Rebatable Y 12. Contract Type
 13. Contr Class
 7. Category
 8. Start Date 01/01/09 9. End Date 01/01/10
 10. Vendor Web Addr

14. Customers, GPOs, Customer Types and ShipTos assigned

	Type	Key	Name	ShipTo	Prc Adj%	Rebatable
1.	C	615472	GREENTOWN MEDICAL CENTER			Y
2.						
3.						
4.						
5.						
6.						
7.						

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

XXXXXXXX PAGE 1 OF 3

PROD INQ	VEND SRCH	DUP CONTR								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Header

If this is a new contract, you will be prompted:

XXXX*XXXX NOT ON FILE, CREATE IT (Y/N)

Enter 'Y' to create the new contract.

Vendor Contract# - This field is used to identify the contract number assigned by the vendor.

Description – Enter a description of the contract, up to 25 characters. This field is required and will be used throughout the system, and will be used in the reports to define the contract.

Buying Group – If this contract is associated with a buying group, enter the buying group number. This will be used in grouping rebate detail on some reporting.

Universal Contract – If this contract applies to all customers, enter 'Y', if not, enter 'N'.

Universal Price Adj% - If this is a Universal Contract, then the Universal Price Adjustment Percent will apply to all customers.

Universal Rebatable – If this contract is a Universal Contract, then if 'Y' is entered, it will be rebatable. Otherwise, it is 'N' for non-rebatable.

Category - Enter the contract category, up to 20 characters.

Start Date – Enter the beginning date for the contract. When on this field, you can click on the drop down arrow to display the calendar pop-up box and simply click on the specific date.

End Date - Enter the ending date for the contract. When on this field, you can click on the drop down arrow to display the calendar pop-up box and simply click on the specific date.

Vendor Web Addr – Enter the Vendor's Web Address.

Previous Contract – Enter the previous contract number, if applicable.

Notes:

Dashboard - [rs6000d.tshinc.com-13 BASE.12-CONT.VEND.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Vendor Maintenance

Contract # 1122 Contract Files

Vendor # ETHIC ETHICON

1.Vendor Contract# 1999C

2.Description SPECIAL PRICING FOR 1030

3.Buying Group

4.Universal Contract Y 11.Previous Contract 1030-ETHIC

5.Universal Price Adj%

6.Universal Rebatable Y 12.Contract Type

7.Category 13.Contr Class

8.Start Date 01/01/09 9.End Date 01/01/10

10.Vendor Web Addr

14.Customers,GPOs,Customer Types and ShipTos assigned

	Type	Key	Name	ShipTo	Prc Adj%	Rebatable
1.	C	615472	GREENTOWN MEDICAL CENTER			Y
2.						
3.						
4.						
5.						
6.						
7.						

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

XXXXXXXX PAGE 1 OF 3

PROD INQ	VEND SRCH	DUP CONTR								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Header

Contract Type – Enter the contract type code. You may also click on the down arrow next to the Contract Type field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all contract types. To choose a contract type code, just double click on the correct contract type code.

Contr Class – Enter the contract class code. You may also click on the down arrow next to the Contact Class field, click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of all contract class codes. To choose a contract class code, just double click on the correct contract class code.

Customer, GPOs, Customer Types and ShipTos Assigned to this Contract - If this contract is not setup as a Universal Contract, you may assign this contract to specific customers here.

Type - Enter the type of organization you want to assign to this contract :

- C = Customer
- T = Customer Type
- G = GPO
- S = Ship To

Key – Enter the key to assign to this Contract based on the type :

If Type is C - Enter Customer number – the Inquiry function is available for customers. To initiate the Inquiry routine, you may select the 'F7' function key, click on the 'INQUIRY' icon, or click on the down arrow next to the field.

If Type is T - Enter Customer Type

If Type is G - Enter GPO

If Type is S - Enter Customer number for ShipTo

Name – The customer name is displayed.

ShipTo – If the type selected is Shipto, then the shipto is selected here. The operator can click on the 'INQUIRY' icon, or hit the 'F7' function key to display a list of shipto numbers.

Price Adj % - Enter the price adjustment percentage, if applicable.

Rebatable – If this contract is rebatable, enter 'Y'. Otherwise, it is 'N' for non-rebatable.

You will then be advanced to the second page of the maintenance.

Notes:

Dashboard - [rs6000d.tshinc.com-13 BASE.12-CONT.VEND.MAINT010S2]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Vendor Maintenance

Contract # 1122
 Vendor # ETHIC ETHICON

Contact Info

15.Name JOHN SMITH
 16.Email JS@ETHIC.COM
 17.Office Phone# 800-555-1515 Ext. 132
 18.Pager
 19.Cell Phone#

Terms of Contract

20.Compliance % 0.00
 21.Patronage Dividend Y
 22.Rebate Payment Sched QUARTERLY
 23.Early Payment Terms 1% 15 N 30
 24.Price Protection NONE
 25.Distribution Fee 0.00
 26.Re-Stocking Fees 25%
 27.Freight N/A
 28.Min Order Req. 500
 29.Min Req to Pay Frt. N/A
 30.Bulk Incentive N/A Units to Sell 0 Percent Back
 31.Tracing Fee NONE

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT XXXXXX PAGE 2 OF 3

PROD INQ	VEND SRCH	DUP CONTR								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Header

The contract and vendor number are carried over from the first screen.

Contact Info

Name – Enter the contact name.

Email – Enter the email address.

Office Phone# - Enter the contact's office phone number and extension

Pager – Enter the contact's pager number.

Cell Phone# - Enter the contact's cell phone number.

Terms of Contract

Compliance % - Enter the compliance percentage.

Patronage Dividend – Enter 'Y' for a patronage dividend, or 'N' or none.

Rebate Payment Sched – Enter the rebate payment schedule option: N/A, MONTHLY, QUANTERLY, ANNUALLY, or SEMI-ANNUALLY.

Early Payment Terms – Enter the early payment terms, up to 10 characters.

Price Protection – Enter the price protection, up to 50 characters.

Distribution Fee – Enter the distribution fee, if any.

Re-Stocking Fees – Enter the restocking fee, up to 10 characters.

Freight – Enter the freight, up to 10 characters.

Min Order Req. – Enter the minimum order requirement, up to 10 characters.

Min Req to Pay Frt. – Enter the minimum required to pay freight, up to 10 characters.

Bulk Buy Incentive – Enter the bulk buy incentive: Y, N, or N/A.

Tracing Fee – Enter the tracing fee, if applicable.

Notes:

You will then be advanced to the third page of the maintenance.

Dashboard - [rs6000d.tshinc.com-13 BASE.12-CONT.VEND.MAINT010S3]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Vendor Maintenance

Contract # 1122

Vendor # ETHIC ETHICON

32.Negotiator

33.Neg. Phone Ext.

34.Miscellaneous

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

PROD INQ	VEND SRCH	DUP CONTR								
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Header

The contract and vendor number are carried over from the first screen.

Negotiator – The negotiator’s name.

Neg. Phone – The negotiator’s phone number and extension.

Miscellaneous – You may enter and miscellaneous comments regarding this contract.

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter “0” and hit <ENTER>. You may also click on the “OK/END” button or hit the “F2” function key to accept the record.

Notes:

Contract Detail Function Keys
Contract Header

CONTR HDR – Once the contract detail is displayed, the operator can access the Contract Header by clicking on the 'CONTR HDR' icon or pressing the <Shift>+'F1' function key.

The screenshot shows a software interface for 'Contract Detail Maintenance'. The main window displays contract information for Contract # 1122, Vendor ETHIC, and Product E-C046D. A secondary window titled 'Contract Files' is open, showing a table of customer information. The table has columns for Line, Type, Key, Name, Ship To, Pre Adj%, and Rebatable. The first row shows a customer named 'GREENTOWN MEDICAL CENTER' with Key '615472' and Rebatable 'Y'. Below the table, there are instructions: 'ENTER LINE # TO CHANGE,DELETE TO DELETED,0 TO ACCEPT'. At the bottom of the interface, there is a row of function keys: CONTR HDR, VENDOR SRCH, PROD SRCH, PROD INQ, HELP, OK/END, INSERT, LDELETE, PREV PG, NEXT PG, INQUIRY, CANCEL, Off, and Popup. The 'CONTR HDR' key is highlighted with a red box.

Line	Type	Key	Name	Ship To	Pre Adj%	Rebatable
1.	C	615472	GREENTOWN MEDICAL CENTER			Y
2.						
3.						
4.						
5.						
6.						
7.						

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CONT.DET.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Detail Maintenance

Contract #

Vendor

Product Line

Product

Vendor's Contract #

1.Contract Type

2.Sell Price Discount%

3.Agreement Sell Price

4.Minimum Order UM

5.Minimum Order Quantity

6.Customer Item#

7.Net Rebate Cost

8.Rebate% of Cost

9.Rebate% of Price

10.Handling %

11.Flat Rebate Amount

12.LN# UM +/- Percent

Enter a Vendor#:

Inquiry List

Settings Help

CONTRACT#	VENDOR#	START DT	END DT
1020-SUTURE	ETHIC	01/01/06	12/31/08
1030-ETHIC	ETHIC	05/02/05	12/31/06
107	ETHIC	08/27/08	08/08/10
1071	ETHIC	11/01/05	11/01/06
1123	ETHIC	05/02/05	07/01/05

Add OK Cancel

CONTR HI R VEND SRCH PROD SRCH

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

Contract Detail Function Keys

Vendor Search

VEND SRCH – To find all contracts associated to a specific vendor, click on the icon 'VEND SRCH' or press the <Shift>+'F2' function key. To initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the vendor.

Contract# - The contract number is displayed.

Vendor# - The vendor number is displayed.

Start Dt – The contract start date is displayed.

End Dt – The contract ending date is displayed.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CONT.DET.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Detail Maintenance

Contract #

Vendor

Product Line

Product

Vendor's Contract #

1.Contract Type

2.Sell Price Discount%

3.Agreement Sell Price

4.Minimum Order UM

5.Minimum Order Quantity

6.Customer Item#

7.Net Rebate Cost

8.Rebate% of Cost

9.Rebate% of Price

10.Handling %

11.Flat Rebate Amount

12.LN# UM +/- Perce

Enter a Product#:

Inquiry List

Settings Help

CONTRACT PRODUCT# E-C046D LOOKUP

CONTRACT#	VEND#	START DT	END DT	REB COST	PLINE
1030-ETHIC	ETHIC	05/02/05	12/31/06	122.00	
1030-ETHIC	ETHIC	05/02/05	12/31/06	0.00	ETHIC
1123	ETHIC	05/02/05	07/01/05	122.00	

Add OK Cancel

CONTR HDR	VEND SRCH	PROD SRCH				PROD INQ				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Detail Function Keys
Product Search

PROD SRCH - MDS provides the ability to see all contracts assigned to a specific product. Clicking on the 'PROD SRCH' icon or pressing the <Shift>+'F1' function key, will display all products on a contract.

Information in Inquiry Results:


- Contract# - The contract number is listed.
- Vendor# - The vendor number is listed.
- Start Dt - The contract start date is displayed.
- End Dt - The contract ending date is displayed.
- Reb Cost - The rebate code is displayed
- PLINE - The product line is displayed.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CONT.DET.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Detail Maintenance

Contract # 1122 Contract Files 

Vendor ETHIC ETHICON

Product Line

Product E-C046D SILK BLK BRD

Vendor's Contract # 1999C

1.Contract Type C Contract Begin 01/01/09

2.Sell Price Discount% 0.00 Contract End 01/01/10

3.Agreement Sell Price 144.80 Pricing UM BX

4.Minimum Order UM EA Stocking UM EA

5.Minimum Order Quantity 1 Case Qty 90

6.Customer Item# Curr Cost 135.55

7.Net Rebate Cost 122.00 Rebate Amt 13.55

8.Rebate% of Cost 0.00 Universal Y

9.Rebate% of Price 0.00 Univ.Rebatable Y

10.Handling % 0.00

11.Flat Rebate Amount 0.00

12.LN#	UM	+/- Percent	+/- Amount	Method
1.		0.00	0.00	
2.		0.00	0.00	
3.		0.00	0.00	

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

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

CONTR HDR	VEND SRCH	PROD SRCH				PROD INQ				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Detail

This maintenance is designed to ease the volume of both the number of contracts as well as the maintenance to update them. This allows the user to set up contracts by vendor, by vendor and product line, or by vendor and product.

Contract # – Enter the contract number. You may also click on the down arrow next to the field, click on the "INQUIRY" button, or hit 'F7' function key, to display all contracts on the system.

Vendor – Enter the vendor number. You may also click on the down arrow next to the field, click on the "INQUIRY" button, or hit 'F7' function key, to initiate the lookup routine.

Product Line – Enter the product line, if applicable.

Product – Enter the product number, if applicable. At the product number prompt you can enter the product number, click on the drop down arrow, enter the partial item number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Vendor's Contract # - This field is required and is used to identify the contract number assigned by the vendor. This field is 15 alpha numeric characters and will be used on all rebate reporting supplied to the vendor.

If this is a new contract, the system will prompt: 100*BD**101125 not on file, Create it (Y/N) Enter 'Y' to create the contract and hit <ENTER>.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CONT.DET.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Detail Maintenance

Contract # 1122 Contract Files

Vendor ETHIC ETHICON

Product Line

Product E-C046D SILK BLK BRD

Vendor's Contract # 1999C

1.Contract Type C

2.Sell Price Discount% 0.00

3.Agreement Sell Price 144.80

4.Minimum Order UM EA

5.Minimum Order Quantity 1

6.Customer Item#

7.Net Rebate Cost 122.00

8.Rebate% of Cost 0.00

9.Rebate% of Price 0.00

10.Handling % 0.00

11.Flat Rebate Amount 0.00

Contract Begin 01/01/09

Contract End 01/01/10

Pricing UM BX

Stocking UM EA

Case Qty 90

Curr Cost 135.55

Rebate Amt 13.55

Universal Y

Univ.Rebatable Y

12.LN#	UM	+/- Percent	+/- Amount	Method	Pricing by UM
1.		0.00	0.00		(Enter * for UM to Apply Price to ALL)
2.		0.00	0.00		
3.		0.00	0.00		

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

CONTR HDR	VEND SRCH	PROD SRCH				PROD INQ				
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Detail

Contract Type – 'C'- Current Catalog Price/Cost Basis, 'P' - Previous Catalog Price/Cost Basis, 'S' - Second Previous Catalog Price/Cost Basis, 'L' - List Price / Current Cost Basis.

Sell Price Discount% - This field can be used if the contract is setup at either the vendor or product line level. This field is used to determine the price paid by the customer. The sell price discount percentage is applied to the catalog price pointed to by the contract type field above.

Agreement Sell Price –The actual sell price to the customer.

Minimum Order UM –This field is optional and if entered will set a minimum ordering unit of measure to qualify for this contract.

Minimum Order Quantity – This field is optional, and if entered will set a minimum ordering quantity to qualify for this contract.

Customer Item# -This field is optional, and if entered the system will build an additional product lookup for this contract and item number on-line. Once entered the customers item number can be used to place orders. Entry only allowed if a product number was entered as part of the contract detail key.

Net Rebate Cost – The cost net of rebate.

Rebate% of Cost – This field is used for a percent of catalog cost. (Catalog Cost * % entered = Rebate Cost)

Rebate% of Price – This field is used for a percent of catalog price. (Catalog Price * % entered = Rebate Cost).

Handling % - This is an optional field, and if entered is used as an additional level of rebate cost adjustment. The percentage entered is applied to the cost calculated on one of the above fields. An example is if your net rebate cost is 20% off of current catalog price, plus 5% for handling.

Flat Rebate Amount – Enter the exact amount of the rebate. Use this option when the rebate is for a flat amount and is not based on the price. For example, the contract calls for a \$2.00 rebate on all widgets. Using this field caused the Rebate system to ignore the Rebate cost when calculating Rebate amounts.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CONT.DET.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Detail Maintenance

Contract # 1122 Contract Files

Vendor ETHIC Contract Files ETHICON

Product Line

Product E-C046D SILK BLK BRD

Vendor's Contract # 1999C

1.Contract Type C

2.Sell Price Discount% 0.00

3.Agreement Sell Price 144.80

4.Minimum Order UM EA

5.Minimum Order Quantity 1

6.Customer Item#

7.Net Rebate Cost 122.00

8.Rebate% of Cost 0.00

9.Rebate% of Price 0.00

10.Handling % 0.00

11.Flat Rebate Amount 0.00

Contract Begin 01/01/09

Contract End 01/01/10

Pricing UM BX

Stocking UM EA

Case Qty 90

Curr Cost 135.55

Rebate Amt 13.55

Universal Y

Univ.Rebatable Y

12.LN#	UM	+/- Percent	+/- Amount	Method	Pricing by UM
1.		0.00	0.00		(Enter * for UM to Apply Price to ALL)
2.		0.00	0.00		
3.		0.00	0.00		

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

CONTR HDR	VEND SRCH	PROD SRCH			PROD INQ					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Detail

Displayed on right

Contract Begin Date – The beginning date for the contract, this is entered on the Contract Header screen.

Contract End Date – The beginning date for the contract, this is entered on the Contract Header screen.

Pricing UM – The pricing unit of measure is displayed from the product master file.

Stocking UM – The stocking unit of measure is displayed from the product master file.

Case Qty – The case quantity is displayed from the product master file.

Curr Cost – The current cost is displayed from the vendor product file.

Rebate Amt – The calculated rebate amount.

Universal – If the contract is Universal, a 'Y' is displayed.

Universal Rebate – If the contract is flagged and Universal Rebatable, a 'Y' is displayed.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CONT.DET.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Detail Maintenance

Contract # 1122 Contract Files

Vendor ETHIC ETHICON

Product Line

Product E-C046D SILK BLK BRD

Vendor's Contract # 1999C

1.Contract Type C Contract Begin 01/01/09

2.Sell Price Discount% 0.00 Contract End 01/01/10

3.Agreement Sell Price 144.80 Pricing UM BX

4.Minimum Order UM EA Stocking UM EA

5.Minimum Order Quantity 1 Case Qty 90

6.Customer Item# Curr Cost 135.55

7.Net Rebate Cost 122.00 Rebate Amt 13.55

8.Rebate% of Cost 0.00 Universal Y

9.Rebate% of Price 0.00 Univ.Rebatable Y

10.Handling % 0.00

11.Flat Rebate Amount 0.00

12.LN#	UM	+/- Percent	+/- Amount	Method	Pricing by UM
1.		0.00	0.00		(Enter * for UM to Apply Price to ALL)
2.		0.00	0.00		
3.		0.00	0.00		

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

CONTR HDR	VEND SRCH	PROD SRCH			PROD INQ					
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Contract Detail

Pricing by Unit of Measure Section

The data entered here affects the price the customer is charged. If the method chosen is "C" for cost, then the amount is calculated from the current cost, not the rebate cost.

UM – Enter the unit of measure, or "*" to apply the pricing to all units of measure.

+/- Percent Method – The percent added or subtracted from the cost when determining the price. A negative number must be preceded with a "-" sign. Do not use a "+" sign for positive numbers.

+/- Amount Method – The dollar amount to add or subtract from the cost when determining the price. A negative amount must be preceded with a "-" sign. Do not use a "+" sign with positive amounts.

Method - There are three possible methods: C,D or G. Options C and G use the cost in determining price. Option D uses the list Price to determine actual price.

C = Cost plus dollar amount entered

D = Discount percent of List Price

G = Gross Margin ; Cost plus gross margin percent.

Example: Price = Cost / (1 - entered percent)

If percent entered is 20, the cost \$10.00 the calculation is:

If percent entered is 20, the cost \$10.00 the calculation is:

$$\text{Price} = 10.00 / (1 - .20)$$

$$\text{Price} = 10.00 / (.80)$$

$$\text{Price} = 12.50$$

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CONT.CUST.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Customer Contract Maintenance

Customer 615472 GREENTOWN MEDICAL CENTER

1.Ln#	Contract#	Vendor	Description	Price Adj%	Rebatable
1.	1122	ETHIC	SPECIAL PRICING FOR 1030		Y
2.	1199	ETHIC	SPECIAL PRICING FOR 1030		Y
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					

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

XXXXXXXX

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

This program is used to link the customer to various contracts. Customer's can also be assigned to a contract through the Contract Header Maintenance screen.

Customer - At the customer number prompt you can enter the customer number, enter the beginning customer number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the customer.

Line# - The line number the contract is associated with.

Contract# - Enter the contract number to attach to this customer. You may click on the 'INQUIRY' icon or press the 'F7' function key to display a list of all contracts on the system.

Vendor - Enter the vendor number for this contract. You may click on the 'INQUIRY' icon or press the 'F7' function key to initiate to lookup routine.

Description - The description will display from the contract detail file.

Price Adj% - This field is optional and is used to adjust the price given to the customer when this contract is used. The entry represents percentage increase or decrease.

Rebatable - This field is used to tell the system if this customer contract combination is rebatable from the vendor. This would be set to an 'N' if the contract setup is for pricing only.

Notes:

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CONT.UNIVERSAL.INQ01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Universal Contract Inquiry

UNIVERSAL-CONTRACTS

1.Line#	Contract#	Vendor	Price Adj%	Rebatable
1.	1122	ETHIC		Y
2.	1199	ETHIC		Y
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				

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

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

This inquiry will display all universal contracts that are setup on your system

Line# - The line number the contract is associated with.

Contract# - The universal contract number

Vendor – The vendor for which the universal contract is associated with.

Price Adj% - The value displayed represents percentage increase or decrease of the price.

Rebatable – This field is used to tell the system if this customer contract combination is rebatable from the vendor. This would be set to an 'N' if the contract setup is for pricing only.

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

Click on the "OK/END" button to exit the inquiry.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CAT.PRC.CST.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Catalog Price and Cost Maintenance

Product: E-C046D SILK BLK BRD
SILK BLK BRD

		Change Date
1.Current Catalog Price	171.00	01/22/09
2.Previous Catalog Price	173.00	01/22/09
3.2nd Prev. Catalog Price	173.50	01/22/09

		Change Date
4.Current Catalog Cost	138.00	01/22/09
5.Previous Catalog Cost	135.51	01/22/09
6.2nd Prev Catalog Cost	130.00	01/22/09

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

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Catalog and Price Cost Maintenance

The system stores the current, previous and second previous catalog prices and costs. This program is provided for review of this information, as well as maintaining the products which need to be updated manually.

Product – Enter the product number. At the product number prompt you can enter the product number, click on the drop down arrow, enter the partial item number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the product.

Current Catalog Price – The current catalog price, which may be edited.

Previous Catalog Price – The previous catalog price, which may be edited.

2nd Prev. Catalog Price – The second previous catalog price, which may be edited.

Current Catalog Cost – The current catalog cost, which may be edited.

Previous Catalog Cost – The previous catalog cost, which may be edited.

2nd Prev. Catalog Cost – The second previous catalog cost, which may be edited.

On all the above fields, the Change Date is displayed.

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

Click on the "OK/END" button to exit the maintenance.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-REBATE.MAINT010S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Rebate Maintenance

Release # 01145974001 Customer 615472 Type ** OPEN REBATE **
 Invoice# 504264 Greentown Medical Center Ord Dt 01/22/09
 345 THOMPSON AVE. Inv Dt 01/22/09
 1.Line# 1
 RED BANK
 NJ 07724

Contract 1122 Begin Date 07/01/98 End Date 12/31/01
 Product E-C046D SILK BLK BRD
 Contract Cost 122.00
 2.New Cost 120.00
 3.Reason Code 12 : CODING ERROR : Y

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

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

This program is used to correct an incorrect contract cost on a release. This program must be ran before the rebate update is ran.

- Release # - Enter the release number that you wish to change.
- Invoice # - The invoice number is displayed.
- Customer - The customer number, name, and address are displayed.
- Type - The type of rebate is displayed.
- Ord Dt - The order date is displayed.
- Inv Dt - The invoice date is displayed.
- Line# - Enter the line number on the release you wish to add or change.
- Contract - The contract number is displayed.
- Begin Date - The contract's beginning date is displayed.
- End Date - The contract's ending date is displayed.
- Product - The product number, of the line number entered, will display from the release record, along with the product description.
- Contract Cost - The contract cost on the rebate will display.
- New Cost - Enter the new rebate cost to override current cost for rebates.
- Reason Code - Enter the reason code for the change or delete. You may also click on the drop down arrow to select the reason code, click on the "INQUIRY" button, or hit the 'F7' function key to display the valid reason codes.

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-REBATE.MAINT.CODES010\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

REBATE REASON CODE MAINTENANCE

REASON CODE 12

1.DESC CODING ERROR

2.FLAG (Y/N) Y

FOR OPEN.REBATE FILE ONLY.

IF FLAG SET TO Y THEN RECORDS DELETED WILL GOTO
THE NON.REBATED FILE.

IF FLAG SET TO N THEN RECORDS DELETED WILL GOTO
DELETE.REBATE FILE.

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

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup
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Rebate Reason Code Maintenance

This program is used in conjunction with the rebate maintenance program.

Reason Code – Enter a 2 digit reason code. You may also click on the drop down arrow to select the reason code, click on the “INQUIRY” button, or hit the ‘F7’ function key to display the valid reason codes.

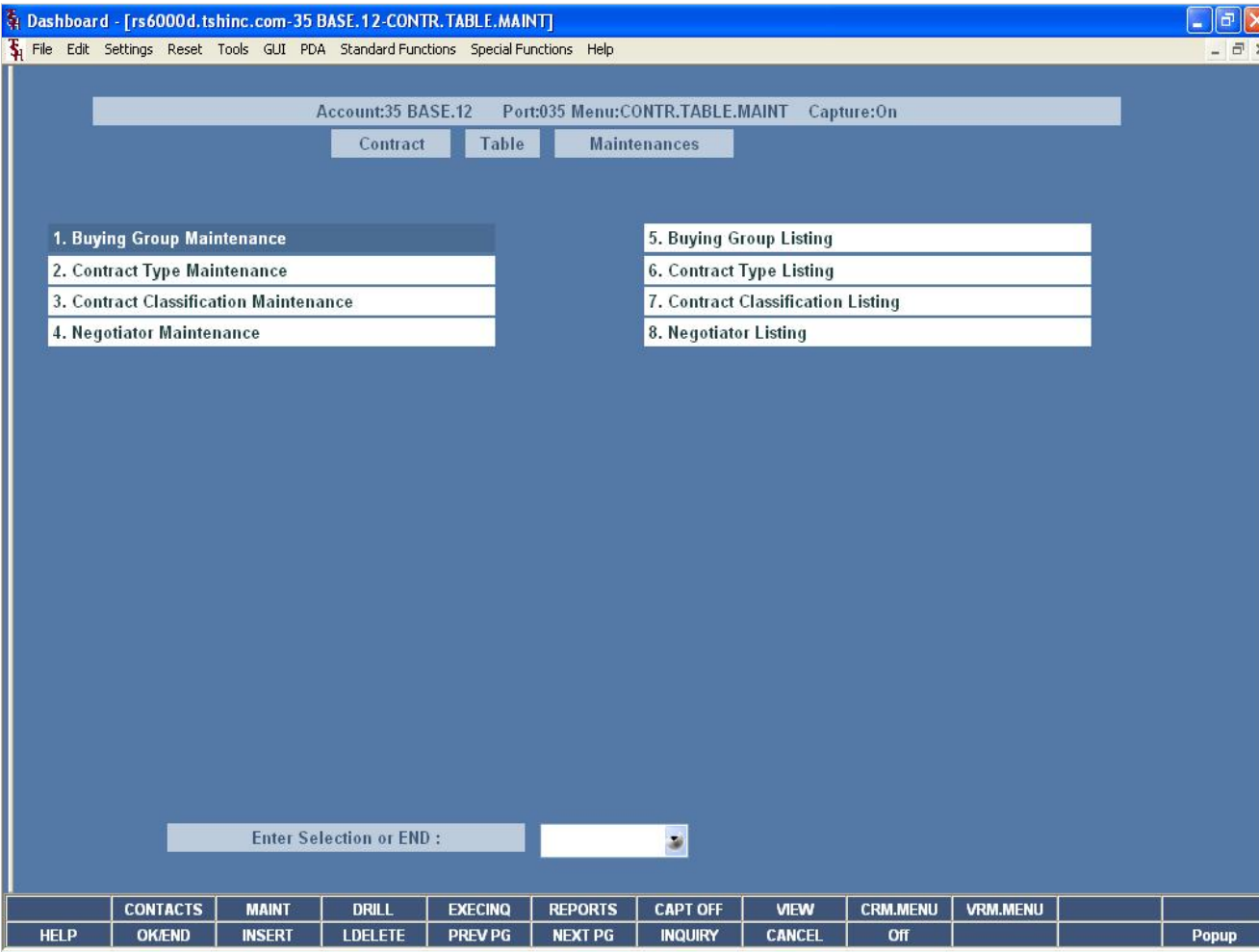
Desc – Enter a description for the rebate reason code.

Flag (Y/N) – If the flag is set to ‘Y’, then records deleted will go to the non.rebate file. If the flag is set to ‘N’, then records deleted will go to the delete.rebate file.

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter “0” and hit <ENTER>. You may also click on the “OK/END” button or hit the “F2” function key to accept the record.

Notes:



Contract Table Maintenance

The contract table maintenance provides additional maintenance setups for contracts. The maintenance screens are on the left hand side and the file listings are on the right. These maintenances are optional.

Notes:

Buying Group Maintenance

The Buying Group Maintenance program allows the user to add buying groups to assign to contracts. If buying groups are entered on contracts, they will be used in grouping rebate detail on some reporting.

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:

Contract Type Maintenance

The Contract Type Maintenance program allows the user to add contract types to contracts.

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CONTR.CLASS.FM012S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Classification Maintenance

Contract Class LABORATORY

1.Description LABORATORY

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

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

The Contract Classification Maintenance program allows the user to add contract classifications to contracts.

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-NEGOTIATOR.FM012S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Negotiator Maintenance

Negotiator

1.Description

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

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

The Negotiator Maintenance program allows the user to add negotiators to contracts.

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:

PAGE 1 **BUYING GROUP FILE LISTING** DATE 03:31:53pm 22 Jan 2009

CODE. DESC.....

ADO ADO GROUP
EBG EMBASSY BUYING GROUP
EMI EMI BUYING GROUP
EBG ROYAL BUYING GROUP

4 records listed.

Buying Group Listing

This reports lists all buying groups in the system.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

PAGE 1 **CONTRACT TYPE FILE LISTING** DATE 03:31:56pm 22 Jan 2009

CODE.....DESC.....

DUAL	DUAL
LIMITED	LIMITED
PA	PURCHASING AGREEMENT
SOLE	SOLE

4 records listed.

Contract Type Listing

This report lists all contract types in the system.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

PAGE 1 **CONTRACT CLASSIFICATION FILE LISTING** DATE 03:31:58pm 22 Jan 2009

CODE.....DESC.....

LABORATORY LABORATORY
MED-SURG MED-SURG

2 records listed.

Contract Classification Listing

This report lists all contract classification records in the system.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

PAGE 1 **CONTRACT CLASSIFICATION FILE LISTING** DATE 03:31:58pm 22 Jan 2009

CODE.....DESC.....

LABORATORY	LABORATORY
MED-SURG	MED-SURG

2 records listed.

Negotiator Listing

This report lists all negotiators in the system.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CONTRACT.DEL01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Change Contract# Maintenance

Current Contract# 74123 Alcor Contracts

A1000 - ALCOR

New Contract# 8524-2009

Process Contract# Change (Y/N/END): XXXXXX

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popu
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Assign New Contract Numbers

This maintenance allows the operator to copy an existing contract to a new contract number.

Current Contract# - Enter the current contract number.

New Contract# - Enter the new contract number.

Process Contract# Change (Y/N/END):

Enter 'Y' to create the new contract, or 'N' to not create the new contract. The operator may also enter 'END' to exit from the maintenance screen.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-REBATE.RPT.NOUPD01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Vendor Rebate Report (No Update) Capture:On

Fiscal Period: 0901 0901

Invoice Date: All All

CO#: 01 The Systems House, Inc

Vendor#: ETHIC ETHIC

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

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popu
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Rebate Report (no update)

This report is used to send the vendor a list of all open rebates. It checks the Non.Rebated file for rebates and updates the Open.Rebate file and Sales files.

Fiscal Period – Enter the fiscal period, input as 'YYMM'.

Invoice Date - The operator may choose "All Invoice Dates", "Range of Invoice Dates", or an "Invoice Date".

CO# - Enter the company number. The operator can also click on the 'INQUIRY' icon or press the 'F7' function key.

Vendor# - The operator may choose "All Vendors", "Range of Vendors", or a "Vendor".

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Rebate Report (no update)
Report Results

3M COMPANY REBATE REQUEST --
SEP 2003

PAGE 1

PRODUCT#	QTY	UM	UN.	PRICE	EXT. PRICE	INV. TOTAL	INVOICE	INV DATE	SHIP-TO	INVOICE COST	CONTRACT COST	DIFFER- ENCE	TOTAL REBATE
TSE Medical Company 1033 ROUTE 46 CLIFTON, NJ-07013													
CONTRACT: HP70102 HP70102 BEGIN DATE: 06/01/01 END DATE: 12/30/03													
===== NYU NEW YORK UNIVERSITY RM 220 GSB 2540 NEW YORK CITY ,NY 10016-2540													
82002	4	EX		25.550	102.20	318.88	01519265	09/11/03	NEW YORK UNIVERSITY	21.66	18.41	3.25	13.00
82005	3	EX		51.080	153.24		01519265	09/11/03	NEW YORK UNIVERSITY	43.28	36.79	6.49	19.48
82004	2	EX		41.490	82.98	203.69	01519266	09/11/03	NEW YORK UNIVERSITY	35.16	29.89	5.27	10.55
82003	3	EX		31.720	95.16		01519266	09/11/03	NEW YORK UNIVERSITY	26.88	22.85	4.03	12.10
82002	1	EX		25.550	25.55		01519266	09/11/03	NEW YORK UNIVERSITY	21.66	18.41	3.25	3.25
===== UES UNIVERSAL HOSPITAL SERVIC 2415 HEINS ROAD BRONX ,NY 10021													
82005	3	EX		51.080	153.24	277.55	01519267	09/11/03	UNIVERSAL HOSPITAL SER	43.28	36.79	6.49	19.48
82002	2	EX		25.550	51.10		01519267	09/11/03	UNIVERSAL HOSPITAL SER	21.66	18.41	3.25	6.50
82004	1	EX		41.490	41.49		01519267	09/11/03	UNIVERSAL HOSPITAL SER	35.16	29.89	5.27	5.27
82003	1	EX		31.720	31.72		01519267	09/11/03	UNIVERSAL HOSPITAL SER	26.88	22.85	4.03	4.03
82002	2	EX		25.550	51.10	379.71	01519268	09/11/03	UNIVERSAL HOSPITAL SER	21.66	18.41	3.25	6.50
82003	1	EX		31.720	31.72		01519268	09/11/03	UNIVERSAL HOSPITAL SER	26.88	22.85	4.03	4.03
82004	1	EX		41.490	41.49		01519268	09/11/03	UNIVERSAL HOSPITAL SER	35.16	29.89	5.27	5.27
82005	5	EX		51.080	255.40		01519268	09/11/03	UNIVERSAL HOSPITAL SER	43.28	36.79	6.49	32.46
REBATE NUMBER: -----													
												1,116.39	141.92
VENDOR TOTAL: MRM -----													
												1,116.39	141.92
COMPANY TOTAL: 01 -----													

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-REBATE.RPT.UPD01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Vendor Rebate Report (Update) Capture:On

1. Fiscal Period 0901 0901

2. Invoice Date All All

3. CO# 01 The Systems House, Inc

4. Invoice Date for Update to A/P 01/22/09

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

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popup
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Rebate Report (with update)

This report is used to send the vendor a list of all open rebates. It checks the Non.Rebated file for rebates and updates the Open.Rebate file and Sales files. The system will automatically update the accounts payable with a debit in the amount of the rebate report total for each vendor. The invoice number on accounts payable will be rebate and rebate number.

Fiscal Period – Enter the fiscal period, input as ‘YYMM’.

Invoice Date - The operator may choose “All Invoice Dates”, “Range of Invoice Dates”, or an “Invoice Date”.

CO# - Enter the company number. The operator can also click on the ‘INQUIRY’ icon or press the ‘F7’ function key.

Invoice date for Update to A/P: Enter the an invoice date that will update to the AP vouchers that are created.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit ‘F8’ or click ‘CANCEL’ to exit.

Notes:

Rebate Report (with update)
This is an example of the report.

3M COMPANY REBATE REQUEST --
SEP 2003

PAGE 1

PRODUCT#	QTY	UM	UN.	PRICE	EXT. PRICE	INV.	TOTAL INVOICE	INV DATE	SHIP-TO	INVOICE COST	CONTRACT COST	DIFFER- ENCE	TOTAL REBATE
TSH Medical Company 1033 ROUTE 46 CLIFTON, NJ-07013													
CONTRACT: HP70102 HP70102 BEGIN DATE: 06/01/01 END DATE: 12/30/03													
82002	4	EX	NEW YORK UNIVERSITY	25.550	102.20	318.88	01519265	09/11/03	NEW YORK UNIVERSITY	21.66	18.41	3.25	13.00
82005	3	EX	NEW YORK UNIVERSITY	51.080	153.24				RM 220 SSB 2540 NEW YORK C NY 10016	43.28	36.79	6.49	19.48
82004	2	EX	NEW YORK UNIVERSITY	41.490	82.98	203.69	01519266	09/11/03	NEW YORK UNIVERSITY	35.16	29.89	5.27	10.55
82003	3	EX	NEW YORK UNIVERSITY	31.720	95.16				RM 220 SSB 2540	26.88	22.85	4.03	12.10
82002	1	EX	NEW YORK UNIVERSITY	25.550	25.55				NEW YORK C NY 10016	21.66	18.41	3.25	3.25
=====													
82005	3	EX	UNIVERSAL HOSPITAL SERVIC 2415 HEINE ROAD	51.080	153.24	277.55	01519267	09/11/03	UNIVERSAL HOSPITAL SER	43.28	36.79	6.49	19.48
82002	2	EX	UNIVERSAL HOSPITAL SERVIC 2415 HEINE ROAD	25.550	51.10				2415 HEINE ROAD	21.66	18.41	3.25	6.50
82004	1	EX	UNIVERSAL HOSPITAL SERVIC 2415 HEINE ROAD	41.490	41.49				BRONX NY 10021	35.16	29.89	5.27	5.27
82003	1	EX	UNIVERSAL HOSPITAL SERVIC 2415 HEINE ROAD	31.720	31.72				BRONX NY 10021	26.88	22.85	4.03	4.03
82002	2	EX	UNIVERSAL HOSPITAL SERVIC 2415 HEINE ROAD	25.550	51.10	379.71	01519268	09/11/03	UNIVERSAL HOSPITAL SER	21.66	18.41	3.25	6.50
82003	1	EX	UNIVERSAL HOSPITAL SERVIC 2415 HEINE ROAD	31.720	31.72				2415 HEINE ROAD	26.88	22.85	4.03	4.03
82004	1	EX	UNIVERSAL HOSPITAL SERVIC 2415 HEINE ROAD	41.490	41.49				BRONX NY 10021	35.16	29.89	5.27	5.27
82005	5	EX	UNIVERSAL HOSPITAL SERVIC 2415 HEINE ROAD	51.080	255.40				BRONX NY 10021	43.28	36.79	6.49	32.46
REBATE NUMBER: 01000002 -----													
												1,116.39	141.92

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-REBATE.PURGE01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Rebate Purge Capture:On

Invoice Date Range Range

01/01/08 to 12/31/08

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

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off			Popu
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Purge Open and Non Rebate Files

This program will delete the open.rebate records and non.rebated records with the inputted invoice date.

Invoice Date - The operator may choose "All Invoice Dates", "Range of Invoice Dates", or an "Invoice Date".

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-REBATE.CLAIM.867.012S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Rebate Claims Generation (EDI 867) Capture:On

1. Fiscal Period 0901 0901

2. Vendor# All

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

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popup
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Rebate Claims Generation (EDI)

This program selects the detail rebate information to be loaded during the creation of the EDI diskette.

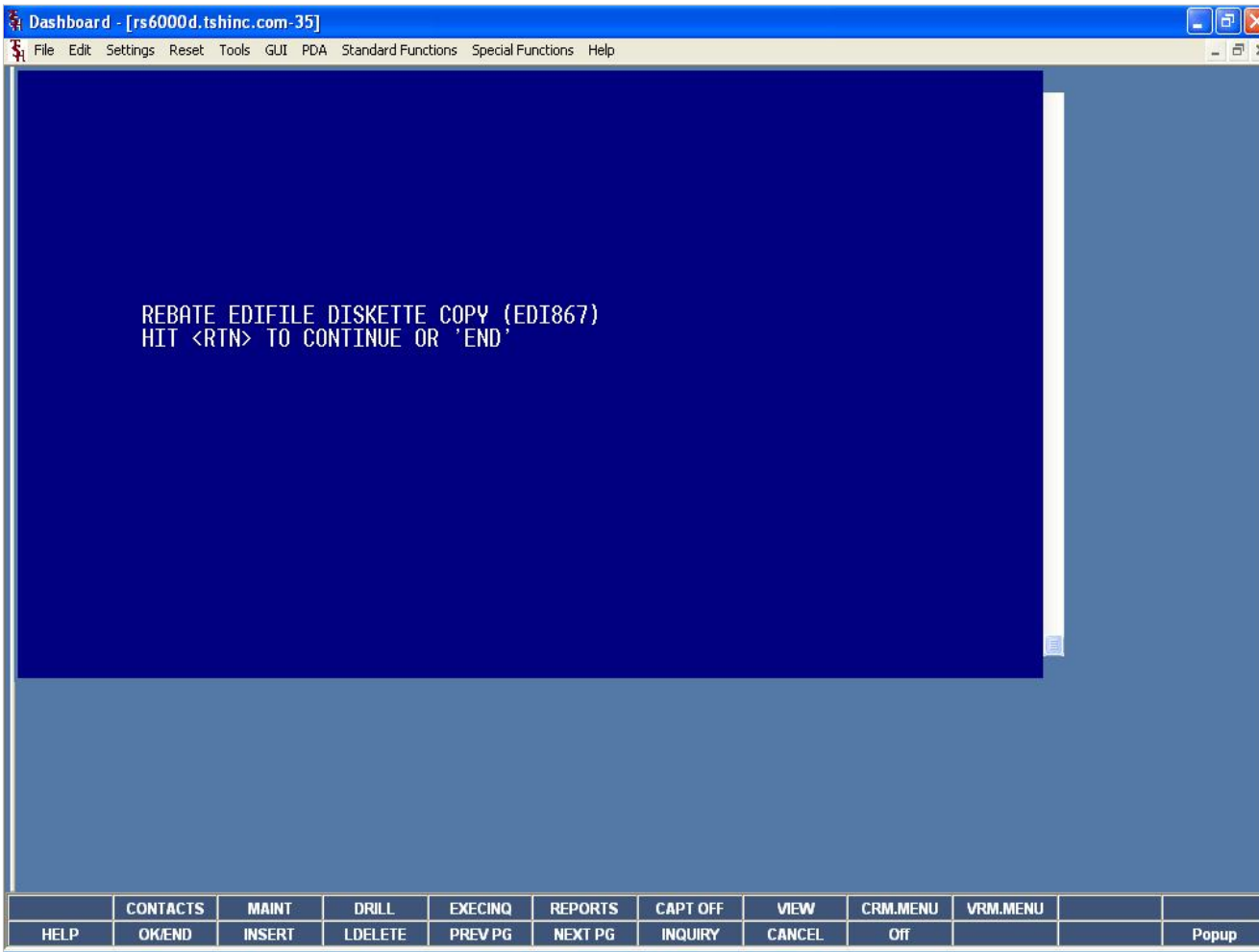
Fiscal Period – Enter the fiscal period, input as 'YYMM'.

Vendor# - The operator may choose "All Vendors", "Range of Vendors", or a "Vendor".

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:



Create EDI Diskettes

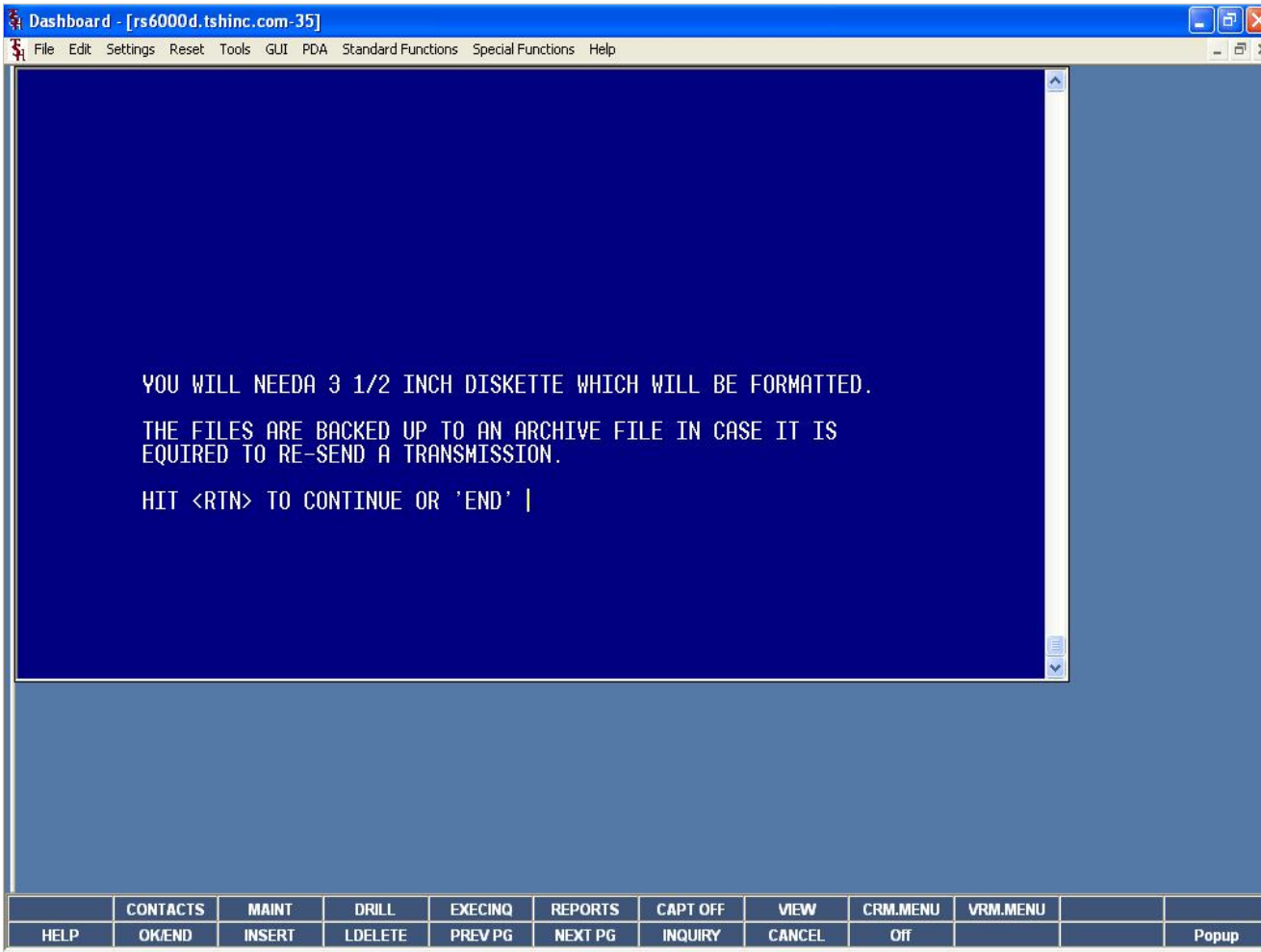
This program copies the EDI867 files to diskette.

REBATE EDIFILE DISKETTE COPY (EDI867)

HIT <RTN> TO CONTINUE OR 'END'

Hit <ENTER> to continue.

Notes:



Create EDI Diskettes

Continued

YOU WILL NEED A 3 1/2 INCH DISKETTE WHICH WILL BE FORMATTED.
 THE FILES ARE BACKED UP TO AN ARCHIVE FILE IN CASE IT IS REQUIRED TO RE-SEND A TRANSMISSION.

HIT <RTN> TO CONTINUE OR 'END'
 Hit 'ENTER' to continue or 'END' to return to the menu.

Notes:

Dashboard - [rs6000d.tshinc.com-35 BASE.12-CONT.DET.ENDDATE012S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Update Ending Dates for Contracts

Update Ending Dates for Contracts

Selection Options

1.Contract # BEIE-1994 BEIERSDORF STANDARD CONT

2.Vendor BEIE BEIERSDORF MEDICAL

3.Product Line

Contract Expiration Date Range

4.From 01/01/08 5.To 01/22/09

Ending Date Update Options

6.Extend to Date 01/31/10

7.Extend # of Days

8.Undo Prior Update N

ENTER LINE# TO CHANGE, 0 TO ACCEPT AND UPDATE, 'R' TO RESET ALL FIELDS

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

Update Ending Dates for Contracts

This program allows the operator to extend the ending dates for contracts.

Contract# - Enter the contract number. The operator may also click on the drop down arrow to select a contract, click on the "INQUIRY" button, or hit the 'F7' function key to display the contracts on the system.

Vendor - Enter the vendor number. You may also click on the down arrow next to the field, click on the "INQUIRY" button, or hit 'F7' function key, to initiate the lookup routine.

Product Line - Enter the product line, if applicable.

Contract Expiration Date Range

From - Enter the beginning date to use for selecting contracts that expire.

To - Enter the ending date to use for selecting contracts that expire.

Ending Date Update Options

Extend to Date - Enter a new Expiration Date value to use for all selected contracts to be updated. Do not enter a date value if you chose to extend selected contracts by a specified number of days.

Extend # of Days - Enter the Number of Days you wish to extend the expiration date for all selected contracts. Do not enter a value if you chose to enter a new expiration date for all selected contracts.

Undo Prior Update - Enter a value of 'Y' if you wish to undo a prior update for selected contracts. The prior expiration date will

be restored for each contract. Do not enter values for Extend Date and Extend Number of Days when you enter 'Y' for the Undo option.

Notes:

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

The screenshot shows a BusinessObjects report preview window. At the top, there are tabs for 'Preview', 'Design', 'Open Report', and 'Save Report'. Below the tabs is a toolbar with navigation icons and a '100%' zoom level. The main content area displays a report header with the logo of The Systems House, Inc. and the title 'MDS Rebate Reason Code Listing 01/22/09 17:24:04'. Below the header is a table with three columns: 'Code', 'Description', and 'Flag'. The table contains two rows of data.

Code	Description	Flag
11	PRICE CHANGE	N
12	CODING ERROR	Y

Rebate Reason Code Listing

The program prints a listing of all rebate maintenance reason codes.

Notes:

Contract Header Listing

This report is a listing of all the contract header records on the system.

The screenshot shows a BusinessObjects report window. At the top, there are tabs for 'Preview', 'Design', 'Open Report', and 'Save Report'. Below the tabs is a navigation bar with icons for back, forward, and search, along with a page indicator '1 / 1' and a zoom level of '100%'. The main content area features the 'The Systems House' logo on the left and a title bar that reads 'MDS Contract Vendor Division Listing 01/22/09 17:34:04'. Below the title is a table with the following data:

Contract#	Vendor#	Description	Buy Grp
1020-SUTURE	ETHIC	1020 SUTURE - VEND ETHIC	
1030-ETHIC	ETHIC	SPECIAL PRICING FOR 1030	
107	ETHIC	Contract Files	
1122	ETHIC	SPECIAL PRICING FOR 1030	
1123	ETHIC	SPECIAL PRICING FOR 1030	
1199	ETHIC	SPECIAL PRICING FOR 1030	

Notes:

The screenshot shows a BusinessObjects report viewer window. At the top, there are tabs for 'Preview', 'Design', 'Open Report', and 'Save Report'. Below the tabs is a toolbar with navigation icons and a '100%' zoom level. The main content area displays a report titled 'MDS Contract Detail Listing' with a timestamp of '01/23/09 10:31:35'. The report contains a table with the following columns: CONTRACT#, CUST ITEM, A PROD NO, VEND NO, AGRPRC, REBATE, COST, Hand%, Eth Cost, and CS Qty. The table lists several contract entries for '1030-ETHIC' with various product numbers and costs.

CONTRACT#	CUST ITEM	A PROD NO	VEND NO	AGRPRC	REBATE	COST	Hand%	Eth Cost	CS Qty
1030-ETHIC			ETHIC					23.00	0
1030-ETHIC		E-C046D	ETHIC	144.80	122.00				90
1030-ETHIC		111222	ETHIC	144.80	122.00				4
1030-ETHIC			ETHIC	12.00	.00				0
1030-ETHIC			ETHIC					17.00	0
1030-ETHIC		E-C046D	ETHIC	500.00					90

Contract Detail Listing

This report is a listing of all the contract detail records on the system.

Notes:

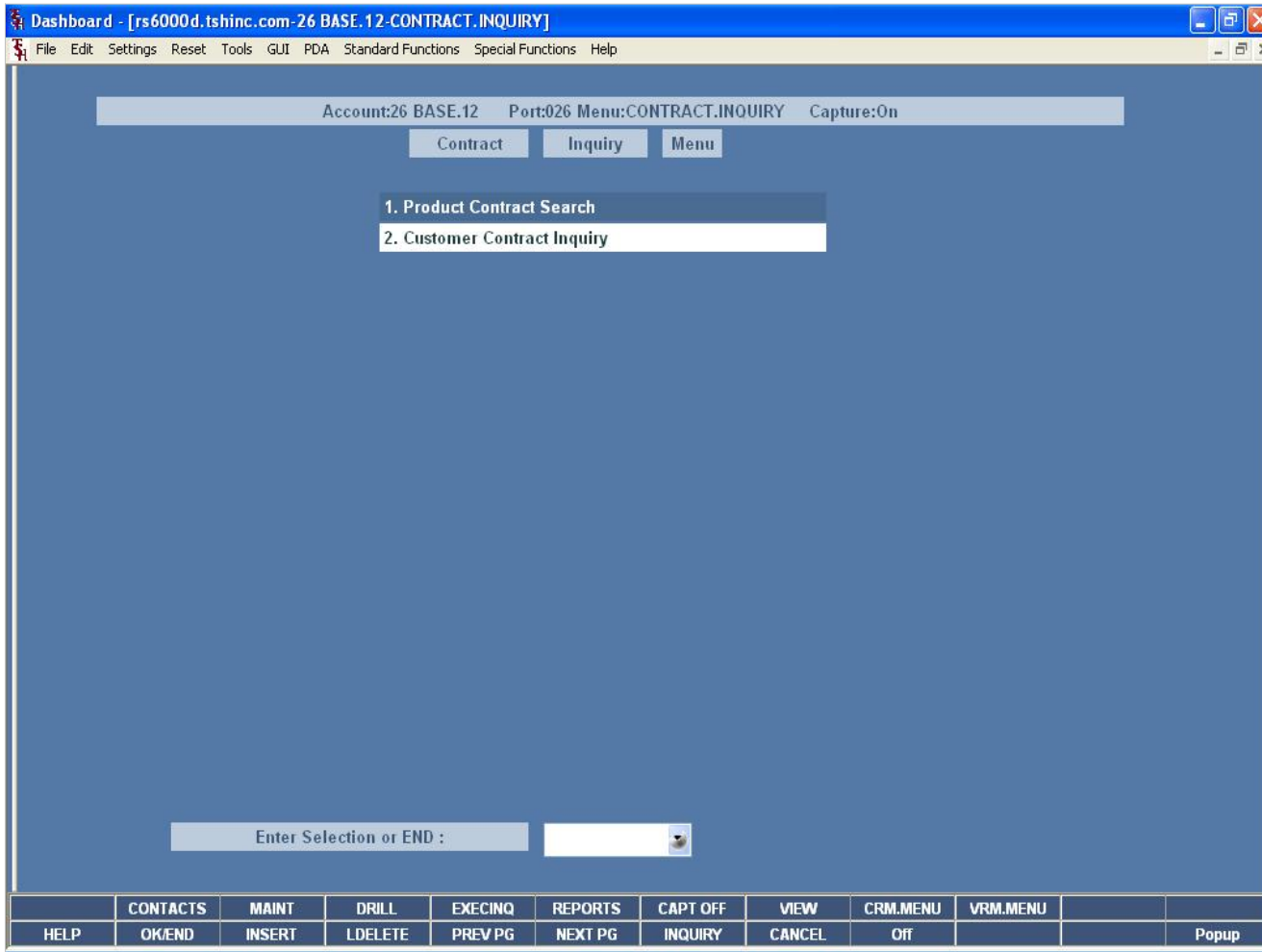
Customer Contract

This report provides a listing of the contracts assigned to a customer.

PAGE 1 ***CUSTOMER CONTRACT LISTING*** DATE 10:53:49am 23 Jan 2009

A.CUST.NO....	CUST.NAME.....	CONTRACT.....	VENDOR#.	VENDOR DIV	DESC.....
103543	CLINICAL ONCOLOGY ASSOC.	MS00438-FULL	BBRAUN	MSBURG-CA000NASC-NONACUT	
		MS01001-LEVEL2	3M	MEDASSETS-HW12430-MS01001	
		MS01450-LEVEL1	KENDALLH	SHARP CONTAINERS-MEDASSET	
		PH40083-FULL	BBRAUN	PH-CA000NASC-NONACUTE	
		MS00389-LEVEL1	ABCODEAL	MEDAST SHARP DISPOS	79104
		MS00381-LEVEL1	ABCODEAL	MEDASSET HYPODER	79115
		MS00385-LEVEL1	ABCODEAL	MEDASSET IV CATR.	79102
		LB01001-LEVEL1	ABCODEAL	MEDASSET PAS	79113
103609	SULLIVAN COUNTY	8030-0	ABCODEAL	STATE OF TN	
		SWC-550	RETRACTA	ST OF TENN DISTRIB	PRICNG
103627	WRIGHT & FILIPPIS	2483452	ABCODEAL	NUTRITIONALS	
		2483452	ABCODEAL	NUTRITIONALS	
		EV65000	3M	3M PARTNER PLUS CONTRACT	
		EV65000	3M	3M PARTNER PLUS CONTRACT	
		HP70102-LEVEL25	3M	3M LEVEL 25 CASTING	
103675	DEPT OF CHILDREN'S SRVCS	8030-0	ABCODEAL	STATE OF TN	
		SWC-550	RETRACTA	ST OF TENN DISTRIB	PRICNG
103691	WESTERN MENTAL HEALTH IN.	8030-0	ABCODEAL	STATE OF TN	
		SWC-550	RETRACTA	ST OF TENN DISTRIB	PRICNG
103701	GENERAL ORTHOPEDICS	HP70102-LEVEL25	3M	3M LEVEL 25 CASTING	
103704	MR DEPT OF FINANCE AND	8030-0	ABCODEAL	STATE OF TN	
		SWC-550	RETRACTA	ST OF TENN DISTRIB	PRICNG
103715	MR DEPT OF FINANCE & ADMIN	KD225190	KENDALLH	KENDALL TENNESSEE REBATE	
103735	THE MEDICAL TEAM	CONVATEC/MOLINA	CONVATEC	CONVATEC FOR MOLINA PRICI	
		EV65000	3M	3M PARTNER PLUS CONTRACT	
		EV65000	3M	3M PARTNER PLUS CONTRACT	
103748	AREA ON AGING	01419002	ROSSPROD	CANNED NUTRITION	
		2483452	ABCODEAL	NUTRITIONALS	
		2483452	ABCODEAL	NUTRITIONALS	
103839	ARLINGTON DEVELOPMENTAL	8030-0	ABCODEAL	STATE OF TN	
		SWC-550	RETRACTA	ST OF TENN DISTRIB	PRICNG
103899	DEPT OF MENTAL HEALTH AND	8030-0	ABCODEAL	STATE OF TN	
		SWC-550	RETRACTA	ST OF TENN DISTRIB	PRICNG
103911	WEST TENNESSEE	8030-0	ABCODEAL	STATE OF TN	

Notes:



Contract Inquiry Menu

This inquiry menu provides the operator a search tool to find the information related to a contract.

Notes:

Dashboard - [rs6000d.tshinc.com-24 BASE.12-CONTRACT.INQ01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Product Contract Search

Customer#

Desc/Search Criteria

Contract#	Vend#	Vendor Name	Start Date	End Date	UN	PD	RB
Product#	Description	Customer Item#	Price	UM	Qty		
1030-ETHIC	ETHIC	ETHICON	05/02/05	12/31/06	N	Y	N
E-C046D	SILK BLK BRD			170.55	BX		30
1123	ETHIC	ETHICON	05/02/05	07/01/05	N	Y	N
E-C046D	SILK BLK BRD			170.55	BX		30
				0.00			
				0.00			
				0.00			

Enter END to Exit.

Contr Hdr	Prod Info									
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off		Popup

Product Contract Search

This inquiry will display the contract and product #'s for a customer (if entered) for any products selected from the search.

Customer - At the customer number prompt you can enter the customer number, enter the beginning customer number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the customer. You may also hit <ENTER> to not enter a customer.

Desc/Search Criteria - Enter part of a description to search. The 'INQUIRY' button or pressing the 'F7' function key will initiate the standard product search.

Contract# - The contract number is displayed.

Product# - The product number is displayed.

Description - The product number description is displayed.

Vend# - The vendor number is displayed.

Vendor Name - The vendor name is displayed.

Customer Item# - The customer item number is displayed.

Start Date - The starting date of the contract is displayed.

End Date - The ending date of the contract is displayed.

UN - Universal contract flag. 'Y' if Universal, 'N' if not is displayed.

PD - Patronage dividend. 'Y' if there is a patronage dividend, or 'N' if not is displayed.

RB - Rebatable flag. 'Y' if rebatable, or 'N' if not is displayed.

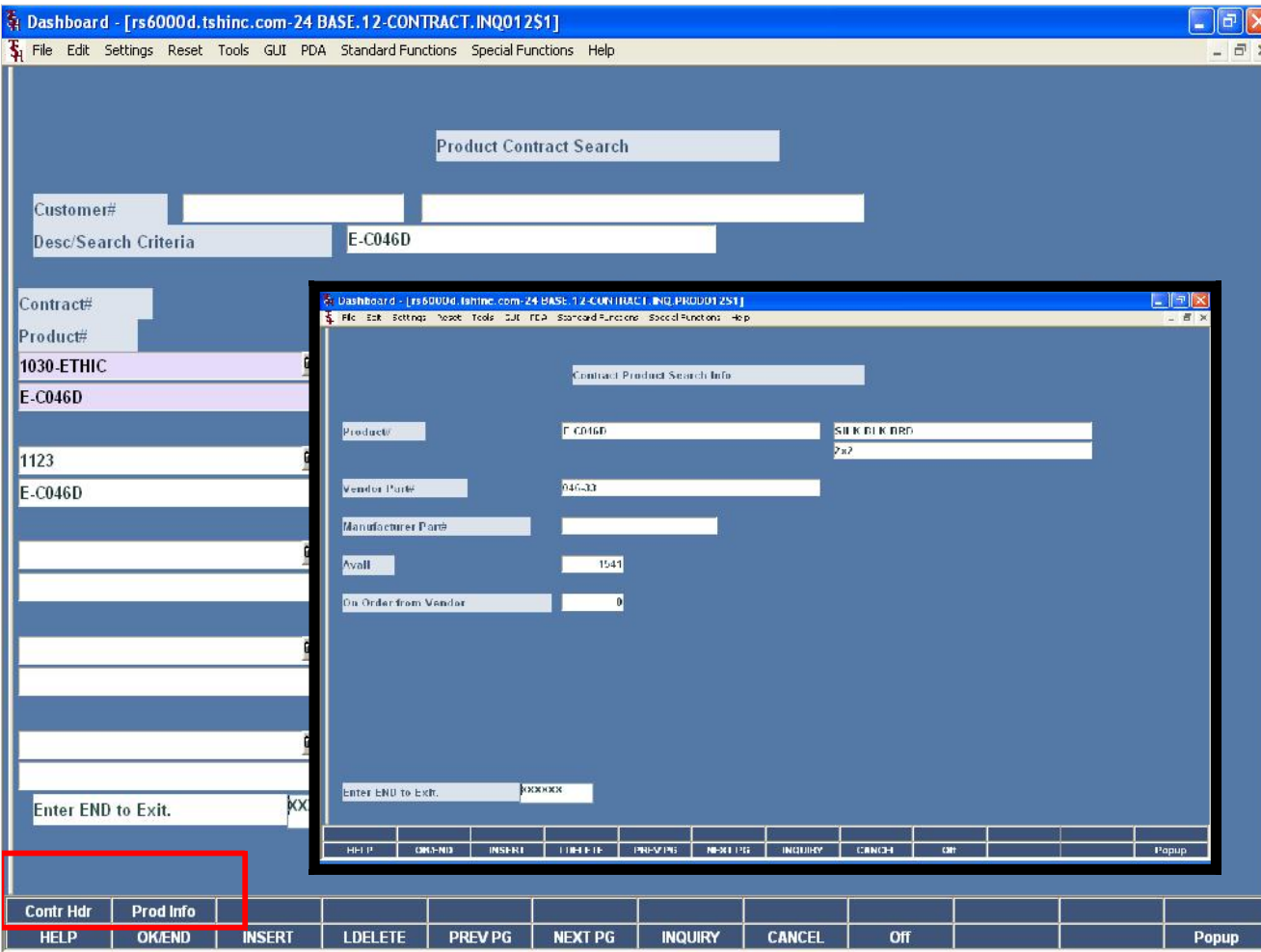
Price - The price on contract is displayed, along with the unit of measure.

Qty - The stocking quantity.

Enter END to Exit:

Enter 'END' to Exit, the operator may also click on the 'CANCEL' button or press the 'F7' function key to return to the Product Contract Search screen.

Notes:



**Product Contract Search
Function Keys**

CONTR HDR – Once the search results are displayed. Highlight the contract and click on the 'CONTR HDR' button or press the <Shift>+'F1' function key to access the Contract Vendor Header screen.

PROD INFO - Once the search results are displayed. Highlight the contract and click on the 'PROD INFO' button or press the <Shift>+'F2' function key to access the Contract Product Search Info screen.

At the prompt line, click on the contract# field to display the Contract Header screen or click on the product# field to display Contract Product Search Info screen.

Contract Product Search Info screen

Product# - The product number is displayed.

Vendor Part# - The vendor part number is displayed.

Manufacturer's Part # - The manufacturer's part number is displayed.

Avail – The quantity available is displayed.

On Order from Vendor – The quantity currently on order from the vendor is displayed.

Enter END to Exit:

Enter 'END' to Exit, the operator may also click on the 'CANCEL' button or press the 'F7' function key to return to the Product Contract Search screen.

Notes:

Dashboard - [rs6000d.tshinc.com-5168 demo.12-CONTRACT.CUST.INQ012S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Customer Contract Inquiry

Customer# UMC UNIVERSITY MEDICAL CENTER

Contract#	Vendor#	Vendor Name	Start Date	End Date	Univ	PD	RB
1000045623	BD		12/01/04	08/31/07	Y	Y	Y
INFUSION PRODUCTS							
60537100020-BRC	BRC		10/01/02	09/30/05	Y		Y
MC130918	KND		12/01/03	11/30/06	Y	Y	Y
NEEDLES & SYRINGES							

Enter F2 to Exit. XXXXXXX

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

Customer Contract Inquiry

This inquiry will display the contract numbers for a customer (if entered).

Customer - At the customer number prompt you can enter the customer number, enter the beginning customer number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the customer. You may also hit <ENTER> to not enter a customer.

Contract# - The contract number is displayed.

Category - The category is displayed.

Vendor# - The vendor number is displayed.

Vendor Name - The vendor name is displayed.

Start Date - The starting date for the contract is displayed.

End Date - The ending date for the contract is displayed.

Univ - Universal contract flag. 'Y' if Universal, 'N' if not is displayed.

PD - Patronage dividend. 'Y' if there is a patronage dividend, or 'N' if not is displayed.

RB - Rebatable flag. 'Y' if rebatable, or 'N' if not is displayed.

Enter END to Exit:

Enter 'END' to Exit, the operator may also click on the 'CANCEL' button or press the 'F7' function key to return to the Product Contract Search screen.

Notes:

Dashboard - [rs6000d.tshinc.com-5168 demo.12-CONTRACT.CUST.INQ012S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Customer Contract Inquiry

Customer# UMC UNIVERSITY MEDICAL CENTER

Contract#	Vendor#	Vendor Name	Start Date	End Date	Univ	PD	RB
1000045623	BD	INFUSION PRODUCTS	12/01/04	08/31/07	Y	Y	Y
60537100020-BRC	BRC		10/01/02	09/30/05	Y		Y
MC130918	KND	NEEDLES & SYRINGES	12/01/03	11/30/06	Y	Y	Y

Enter F2 to Exit. XXXXXXX

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

Customer Contract Inquiry
Function Keys

CONTR HDR – Once the search results are displayed, highlight the contract and click on the ‘CONTR HDR’ button or press the <Shift>+‘F1’ function key to access the Contract Vendor Header screen.

CONTR DETL – Once the search results are displayed, highlight the contract and click on the ‘CONTR DETL’ button or press <Shift>+‘F2’ function key to access the Contract Detail Maintenance screen.

Notes:

Dashboard - [rs6000d.tshinc.com-24 BASE.12-EXP.CONT.RPT\$1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Expiration Report Capture:On

1. Date

2. Contract Number

3. Product#

4. Vendor#

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

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

Contract Expiration Report

This report will list all of the contracts that expire within the criteria used below.

Date - The operator may choose "All Dates", "Range of Dates", or a "Date".

Contract# - The operator may choose "All Contract Numbers", "Range of Contract Numbers", or a "Contract Number".

Product# - The operator may choose "All Products", "Range of Products", or a "Product".

Vendor# - The operator may choose "All Vendors", "Range of Vendors", or a "Vendor".

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Contract Expiration Report
 This is an example of the report.

23 Jan 2009 EXPIRING CONTRACTS REPORT PAGE 1
 EXPIRE DATE ALL

CONTRACT	VENDOR	FLINE	PRODUCT NUMBER	EXP. DATE	CUSTOMER	NAME
HP70102	MMI		82002V			***** KESSLER KESSLER REHAB GROUP UHS UNIVERSAL HOSPITAL SERVIC NYU NEW YORK UNIVERSITY *****
HP70102	MMI		82002			***** KESSLER KESSLER REHAB GROUP UHS UNIVERSAL HOSPITAL SERVIC NYU NEW YORK UNIVERSITY *****
HP70102	MMI		82003			***** KESSLER KESSLER REHAB GROUP UHS UNIVERSAL HOSPITAL SERVIC NYU NEW YORK UNIVERSITY *****
HP70102	MMI		82004			***** KESSLER KESSLER REHAB GROUP UHS UNIVERSAL HOSPITAL SERVIC NYU NEW YORK UNIVERSITY *****
HP70102	MMI		82005			***** KESSLER KESSLER REHAB GROUP UHS UNIVERSAL HOSPITAL SERVIC NYU NEW YORK UNIVERSITY *****
HP70102	MMI		82003Y			***** KESSLER KESSLER REHAB GROUP UHS UNIVERSAL HOSPITAL SERVIC NYU NEW YORK UNIVERSITY *****


Notes:

Wrs6000d.tshinc.com\ARCHIVE\CAPTURE\CAPT!14999!55168.4623!024.pdf

Preview Design Open Report Save Report

1 / 1 100%

BusinessObjects

 **MDS Unassigned Contracts Report 01/23/09 15:49:47**

Contract#	Vendor#	Prod Line	Product#	Begin Date	End Date
1030-ETHIC	ETHIC	ETHIC	E-C046D	10/31/1994	11/01/1995
1122	ETHIC	ETHIC	E-C046D	10/31/1994	11/01/1995
1030-ETHIC	ETHIC	ETHIC		01/01/1999	01/01/2000
1122	ETHIC	ETHIC		01/01/1999	01/01/2000
1030-ETHIC	ETHIC			01/01/1999	01/01/2001
1122	ETHIC			01/01/1999	01/01/2001
1030-ETHIC	ETHIC		E-C046D	07/01/1998	12/31/2001
1030-ETHIC	ETHIC		111222	07/01/1998	12/31/2001
1122	ETHIC		E-C046D	07/01/1998	12/31/2001
1123	ETHIC		E-C046D	07/01/1998	12/31/2001
107	ETHIC		107	10/01/2004	10/05/2005
1030-ETHIC	ETHIC				

Unassigned Contracts Report

This report will list all of the contracts that are not assigned to customers.

Notes:

Dashboard - [rs6000d.tshinc.com-5168 DIST.12-VENDOR.TRACKING.RPT01251]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Vendor Tracking Report Capture:On

1. Invoice Date

2. Salesman

3. Cust Group

4. Customer#

5. Vendor#

6. Product#

7. (Y)es Show Prices, (N)o Don't Show Prices

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

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

Vendor Tracking Report

This report tracks all purchases of items on contract within the criteria chosen.

Invoice Date - The operator may choose "All Invoice Dates", "Range of Invoice Dates", or an "Invoice Date".

Salesman - The operator may choose 'All Salesman', 'Range of Salesman', or a 'Salesman'.

Cust Group - The operator may choose 'All Customer Groups', 'Range of Customer Groups', or a 'Customer Group'.

Customer - The operator may choose 'All Customers', 'Range of Customers', or a 'Customer'.

Vendor# - The operator may choose "All Vendors", "Range of Vendors", or a "Vendor".

Product# - The operator may choose "All Products", "Range of Products", or a "Product".

(Y)es Show Prices, (N)o Don't Show Prices - Choose 'Y' to show prices or 'N' to not show prices.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Vendor Tracking Report

This report tracks all purchases of items on contract within the criteria chosen.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

ORDER#	REL INVT#	PO NUMBER	INV DATE	LN#	PROJ NUMBER	DESCRIPTION	VENDOR	UH	QTY ORDER	QTY SHIP	PRICE	EXT PRICE	
DATE RANGE: All Invoice Dates													
**** CUSTOMER: MARCOW MICHAEL MARCOWITZ MD 4360 KENNEDY BLVD BROOKLYN NY 10023													
140557	001	517994	0	08/27/03	4	NS9675	SAFETY GOGGLES 920561	SENECA MEDICAL INC	EA	3	3	3.500	10.50
140557	001	517994	0	08/27/03	5	NS0576	GOWNS, BARRIER SURG X-L	ABCO DEALERS INC	EA	5	5	9.850	49.25
140449	001	517869	0	08/25/03	1	01209	TRIPLE ANTI-BIOTIC OINTM	ABCO DEALERS INC	EX	1	1	11.950	11.95
140449	001	517869	0	08/25/03	2	62115	HEMOCCULT DEVELOPER 15M	TROY BIOLOGICAL INC	VL	6	6	4.950	29.70
140449	001	517869	0	08/25/03	3	C29600	ALCOHOL PAD LGE NS 100/	ABCO DEALERS INC	EX	1	1	2.850	2.85
140449	001	517869	0	08/25/03	4	NS3746450	AMMONIA INHALENTS	TOWNCREST PHARMACY	EX	1	1	3.330	3.33
140414	001	517844	0	08/25/03	1	309585	SYR ONLY 30C L/L 100/BO	MEDICAL PRODUCTS INC	EX	3	3	12.050	36.15
140414	001	517844	0	08/25/03	2	516937	SYRINGE ONLY 6CC	MEDICAL PRODUCTS INC	EX	1	1	12.525	12.53
140414	001	517844	0	08/25/03	3	371111	BLADE, SURG,SE11 C/S 50	MEDICAL PRODUCTS INC	EX	2	2	32.550	65.10
140414	001	517844	0	08/25/03	4	699-G	SUTURE ETHELON P-3 4-0	ABCO DEALERS INC	EX	3	3	82.750	248.25
140414	001	517844	0	08/25/03	5	663-G	SUTURE ETHELON FS-1 3-0	ABCO DEALERS INC	EX	2	2	41.250	82.50
140414	001	517844	0	08/25/03	6	305145	NEEDLE 23G1 HYPO 100/BO	MEDICAL PRODUCTS INC	EX	2	2	10.150	20.30
140414	001	517844	0	08/25/03	7	305175	19GX1 5IN PRECISIONGLID	MEDICAL PRODUCTS INC	EX	1	1	10.150	10.15
140414	001	517844	0	08/25/03	8	305156	19 Gx1 PRECISIONGLIDE	MEDICAL PRODUCTS INC	EX	1	1	10.150	10.15
140414	001	517844	0	08/25/03	9	611696	DRAPE STRL 18X26 N/F 50	ABCO DEALERS INC	EX	2	2	19.750	39.50
140414	001	517844	0	08/25/03	10	7824	GLOVE SURG SE 7 LTX 50P	ANSELL PERRY	EX	1	1	39.500	39.50
140414	001	517844	0	08/25/03	11	7826	GLOVE SURG SE 8 LTX 50P	ANSELL PERRY	EX	1	1	39.500	39.50
140414	001	517844	0	08/25/03	12	52434	SPECULA 4 MM DISP 1000/	ABCO DEALERS INC	PK	2	2	31.780	63.56
140414	001	517844	0	08/25/03	13	82330	VAGINAL SPECULA DSP MD	COOPER SURGICAL	PK	1	1	8.200	8.20
140212	001	517547	0	08/19/03	1	REPAIR	REPAIRS WALL TRANSFORME	LOCAL-QUICK-CASH-ETC	EA	1	1	32.500	32.50
139924	002	517282	0	08/16/03	1	NS542450	SWABSTIX BENSOIN (76812	SENECA MEDICAL INC	EX	1	1	13.500	13.50
139924	002	517282	0	08/16/03	2	NS305468	SHARPS CONT BD GUARDIAN	ABCO DEALERS INC	CS	1	1	24.940	24.94
139924	001	517071	0	08/11/03	1	05031-101	THERM PROBE COVER SURET	ABCO DEALERS INC	EX	4	4	12.000	48.00
139924	001	517071	0	08/11/03	2	908112	GAUZE PAD STRL 2X2 100/	ABCO DEALERS INC	EX	2	2	8.500	17.00
139924	001	517071	0	08/11/03	3	908115	GAUZE PAD STRL 4X4 100/	ABCO DEALERS INC	EX	2	2	16.950	33.90
139924	001	517071	0	08/11/03	4	B73715X	WASTE CAN LINER 30X36 2	BAKER PAPER COMPANY IN	CS	1	1	19.950	19.95
139924	001	517071	0	08/11/03	5	G3900R	INF WASTE BAG 33X40 100	BAKER PAPER COMPANY IN	CS	1	1	45.950	45.95
139924	001	517071	0	08/11/03	6	8513-1	SHARPS CONT 20/CS	SENECA MEDICAL INC	EA	5	5	6.070	30.35
138820	001	516040	0	07/19/03	1	NSDESK	USED DESK, 1-DRAWER GRA	LOCAL-QUICK-CASH-ETC	EA	1	1	25.000	25.00
139107	001	516085	0	07/19/03	1	REPAIR	REPAIRS FREIGHT FOR TEN	LOCAL-QUICK-CASH-ETC	EA	1	1	12.500	12.50
138819	002	515877	0	07/15/03	1	S41125	FVP SWAB STIX 3'S 50/EK	ABCO DEALERS INC	EX	1	1	8.950	8.95
138819	001	515719	0	07/12/03	1	580320	GOWN EXAM 30X42 DSP 50/	ABCO DEALERS INC	CS	1	1	25.950	25.95
138819	001	515719	0	07/12/03	2	1307538	BAND AID SPOTS SNOOPY	ABCO DEALERS INC	EX	3	3	4.500	13.50
138819	001	515719	0	07/12/03	3	583212	TABLE PAPER 21" SM 12/C	ABCO DEALERS INC	CS	2	2	47.250	94.50

Notes:

Dashboard - [rs6000d.tshinc.com-24 BASE.12-SALES.TRACING.EXPORT012S1]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Sales Tracing Excel Export Capture:On

1. Invoice Date

2. Fiscal Period

3. Salesman

4. Cust Group

5. Customer#

6. Vendor#

7. Product#

8. Product Type

9. (Y)es Show Prices, (N)o Don't Show Prices

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

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popup
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Sales Tracing Export to Excel

This report tracks all purchases of items on contract within the criteria chosen, in an Excel spreadsheet.

Invoice Date - The operator may choose "All Invoice Dates", "Range of Invoice Dates", "Multiple Invoice Dates" or an "Invoice Date".

Salesman - The operator may choose 'All Salesman', 'Range of Salesman', 'Multiple Salesman' or a 'Salesman'.

Cust Group - The operator may choose 'All Customer Groups', 'Range of Customer Groups', 'Multiple Customer Groups' or a 'Customer Group'.

Customer - The operator may choose 'All Customers', 'Range of Customers', 'Multiple Customers' or a 'Customer'.

Vendor# - The operator may choose "All Vendors", "Range of Vendors", "Multiple Vendors" or a "Vendor".

Product# - The operator may choose "All Products", "Range of Products", "Multiple Products" or a "Product".

(Y)es Show Prices, (N)o Don't Show Prices - Choose 'Y' to show prices or 'N' to not show prices.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Microsoft Excel - Sales_Tracing_012309_045159pm.XLS [Read-Only]

File Edit View Insert Format Tools Data Window Help

Type a question for help

Reply with Changes... End Review...

Arial 10 B I U

A1	CUSTOMER#						
A	B	C	D	E	F	G	H
CUSTOMER#	INVOICE#	INV DATE	SHIP DATE	SHIP-TO NAME	SHIP-TO ADDR1	SHIP-TO ADDR2	SHIP-TO
2	KESSLER	519343	10/8/2008	10/8/2008	KESSLER REHAB GROUP	100 CENTRAL AVE	SUITE 1234
3	SJU	519282	7/12/2004	7/12/2004	ST. JOHN'S UNIVERSITY	OSTEOPATHIC MED CENTER	3200 GRAND AVENUE
4	GUTMH	519269	11/3/2003	11/3/2003	GUTTENBURG MUN HOSPITAL	2ND & MAIN	100 CENTRAL AVE
5	KESSLER	519337	3/20/2008	3/20/2008	KESSLER REHAB GROUP	100 CENTRAL AVE	400 BROADWAY AVE
6	UMC		1/6/2009	1/6/2009	UNIVERSITY MEDICAL CENTER	ACCOUNTS PAYABLE/TRAVEL	400 BROADWAY AVE
7	KESSLER	519333	10/17/2007	10/17/2007	KESSLER REHAB GROUP	100 CENTRAL AVE	
8	KESSLER	519344	12/8/2008	12/8/2008	KESSLER REHAB GROUP	100 CENTRAL AVE	SUITE 1234
9	KESSLER	519341	8/11/2008	8/11/2008	KESSLER REHAB GROUP	100 CENTRAL AVE	SUITE 1234
10	UMC	519347	1/5/2009	1/5/2009	UNIVERSITY MEDICAL CENTER	ACCOUNTS PAYABLE/TRAVEL	400 BROADWAY AVE
11	KESSLER	519332	7/18/2007	7/18/2007	KESSLER REHAB GROUP	100 CENTRAL AVE	
12	MERCYWVL	516026	7/16/2003	7/16/2003	MERCY SERVICE WEST LIBERT	1401 CREES STREET	
13	UMC	517200	8/13/2003	8/13/2003	UNIVERSITY OF IOWA	FAMILY PRACTICE	01290K POMERANTZ
14	UMC	517565	8/20/2003	8/20/2003	UNIVERSITY OF IOWA	FAMILY PRACTICE	01290K POMERANTZ
15	MERCYCB	517854	8/25/2003	8/25/2003	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD	
16	MARCOW	517869	8/25/2003	8/25/2003	DR DAVID MARCOWITZ	4360 KENNEDY DRIVE	
17	MERCYCMAR	516780	8/5/2003	8/5/2003	MERCY CARE MARION	3701 KATZ DRIVE	
18	PELLARH	517205	8/13/2003	8/13/2003	PELLA REG HEALTH	404 JEFFERSON STREET	
19	PELLARH	517494	8/19/2003	8/19/2003	PELLA REG HEALTH	404 JEFFERSON STREET	
20	MERCYCB	517856	8/25/2003	8/25/2003	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD	
21	MERCYCMAR	515982	7/16/2003	7/16/2003	MERCY CARE MARION	3701 KATZ DRIVE	
22	MERCYCMAR	515897	7/15/2003	7/15/2003	MERCY CARE MARION	3701 KATZ DRIVE	
23	MERCYCIND	517747	8/24/2003	8/24/2003	MEDICAL ASSOCIATES OF	INDEPENDENCE	1100 1ST STREET EAST
24	MERCYCJA	515792	7/13/2003	7/13/2003	MERCY CARE JOHNSON AVENUE	75 SHORT STREET NW	
25	MERCYCIND	516308	7/23/2003	7/23/2003	MEDICAL ASSOCIATES OF	INDEPENDENCE	1100 1ST STREET EAST
26	MERCYCIND	519206	9/21/2003	9/21/2003	MEDICAL ASSOCIATES OF	INDEPENDENCE	1100 1ST STREET EAST
27	MERCYCB	516534	7/30/2003	7/30/2003	MERCY CARE BLAIRSFERRY	1790 BLAIRSFERRY ROAD	
28	KESSLER	519342	9/5/2008	9/5/2008	KESSLER REHAB GROUP	100 CENTRAL AVE	SUITE 1234
29	MERCYCIND	518632	9/9/2003	9/9/2003	MEDICAL ASSOCIATES OF	INDEPENDENCE	1100 1ST STREET EAST
30	MERCYCIND	517747	8/24/2003	8/24/2003	MEDICAL ASSOCIATES OF	INDEPENDENCE	1100 1ST STREET EAST
31	MERCYCIND	516426	7/27/2003	7/27/2003	MEDICAL ASSOCIATES OF	INDEPENDENCE	1100 1ST STREET EAST

Ready NUM

Sales Tracing Export to Excel
This is an example of the report.

Notes:

GPO Report

This report shows the total sales for each customer in a buying group, for the fiscal period and company specified. The report provides a grand total for each buying group.

Fiscal Period – Enter the fiscal period, input as 'YYMM'.

Company - The operator may choose 'All Company's', 'Range of Company's', or a 'Company'.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

GPO Report
This is an example of the report.

```
GPO Report by Customer for Period 0812
All Companies
Buying Group:112313 Medical Supply Cooperative    PAGE    1
A.CUST.NO.... CUST.NAME..... Sales Dollars
1050          G&A MEDICAL GROUP          596.44
615472        GREENTOWN MEDICAL CENTER        298.22
Total 112313 Medical Supply Cooperative          894.66
                                                894.66

2 records listed.
```

Notes:

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	CAPT OFF	INQUIRY	CANCEL	Off	Popup
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Rebate Performance Report

This report gives the terms of the contract along with each item on the contract. Detailed rebate information for the items associated with the contract are listed.

Vendor# - At the vendor number prompt you can enter the vendor number, enter the beginning vendor number to initiate the lookup routine, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the vendor.

Contract# - The operator may choose "All Contract Numbers", "Range of Contract Numbers", or a "Contract Number".

(1)This Year (2) Last Year - Select either '1' for this year quantity sold or '2' for last year quantity sold.

Enter Beginning Month – Enter the beginning month to include on the report, valid ranges are: 01-12.

Enter Ending Month – Enter the ending month to include on the report, valid ranges are: 01-12.

Bulk Buy Contracts ONLY (Y/N) – Enter 'Y' for only bulk buy contracts, else enter 'N'.

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

Hit <ENTER> to run the report. Enter a line number to change the information, or hit 'F8' or click 'CANCEL' to exit.

Notes:

Rebate Performance Report
This is an example of the report.

DATE 01/26/09 TIME 11:01:36 REBATE PERFORMANCE REPORT - THIS YEAR PAGE: 1
FOR PERIOD 12 to 12

VENDOR#: ETHIC ETHICON
CONTRACT#: 1122 SPECIAL PRICING FOR 1030

TERMS of CONTRACT:
COMPLIANCE #
PERFORMANCE DIVIDEND Y
REBATE PAYMENT SCHED QUARTERLY
EARLY PAYMENT TERMS 14 15 N 30
PRICE PROTECTION NONE
DISTRIBUTION FEE
RE-STOCKING FEES 25%
FREIGHT N/A
MIN ORDER REQ. 500
MIN REQ to PAY FRT. N/A
BULK INCENTIVE N/A
UNITS TO SELL
PERCENT BACK
TRACING FEE NONE

ITEMNO	DESCRIPTION	UM	REBATE COST	QTY SOLD	QTY FOR INCENTIVE	QTY REMAINING	PCT BACK	CURRENT DOLLARS
E-C004D	SILK BLK BRD	EA	133.47	0				
E-C046D	SILK BLK BRD	EA	4.07	180				
E-C053D	SILK BLK BRD	EA	128.55	0				
E-C054D	SILK BLK BRD	EA	127.89	0				
E-C063D	SILK BLK BRD	EA	135.67	0				
E-C066D	SILK BLK BRD	EA	137.33	0				
E-C067D	SILK BLK BRD	EA	137.33	0				
E-C213H	MONOCRYL* VD MONO	EA	81.82	0				
E-C550D	NYLON BLK BRD	EA	161.24	0				
E-C575D	NYLON BLK BRD	EA	159.55	0				
E-C576D	NYLON BLK BRD	EA	159.55	0				
E-TFWS0	TEMP CARDIAC PACING WIRE	EA	280.37	0				
E-TFWS2	CARDIAC PACING WIRE	EA	280.37	0				
E-TFW60	TEMP CARDIAC PACING WIRE	EA	295.44	0				
E-TFW62	TEMP CARDIAC PACING WIRE	EA	292.82	0				
E-Y1096	MONOCRYL* VD MONO	EA	68.50	0				
E-Y1106	MONOCRYL* VD MONO	EA	71.20	0				
E-Y1116	MONOCRYL* VD MONO	EA	71.20	0				
SUTURE-KIT	ASSORTED TYPE SUTURE KIT	EA	42.00	0				

TOTALS FOR CONTRACT: 1122 180

Notes:

Dashboard - [rs6000d.tshinc.com-26 BASE.12-CONTRACT.SETUP.MAINT01051]

File Edit Settings Reset Tools GUI PDA Standard Functions Special Functions Help

Contract Setup Maintenance

Company 01 The Systems House, Inc

1.Next Rebate# 44

2.Rebate G/L# 01-4000-00

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

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

This program is used in order to post rebates to the General Ledger.

Company - At the company number prompt you can enter the company number, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the company.

Next Rebate# - Enter the beginning rebate number, which is used for rebate reports and rebate number assignment.

Rebate G/L# - Enter the rebate general ledger number, which is used to update the rebates to the general ledger.

Enter Line # to Change, Delete to Delete, 0 to Accept:

Enter "0" and hit <ENTER>. You may also click on the "OK/END" button or hit the "F2" function key to accept the record.

Notes:
