RemoteNe

Presented By The Systems House, Inc.

Enhancements

Order by multiple selling units of measure
Web order audit and rollback ability
Ability to suppress inventory inquiries based on customer
Access pedigree forms
Administrative approvals

Why RemoteNet?

- Quickly and easily provide your company a web presence
- Increase your marketing opportunities and generate new sales
- Reduce your administrative costs
- Seamlessly integrate online transactions with your existing system
- Empower and educate your customers

What RemoteNet Does

- Allows Customers and Salesmen to:
 - Enter Orders
 - Check Status of Orders in Process
 - View A/R History
 - Reprint Invoices
 - Obtain Product Information
 - Check Inventory Status
 - View/Download Purchasing History
 - Print Pedigree Forms

Customer Comes To Distributors RemoteNet Enabled Website

Order is placed Electronically online

Customer Receives Product ordered in a timely and Efficient Manner

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FORGOT YOUR

WEB CUSTOMER NUMBER?

Enter the account email

address* below and we will send it to you.

*P ease note: To receive web customer login

information, the email accress entered here

MUST match the email address on file for your

account

Login Problems? Email us!

weblogin@tshinc.com

GO

Welcome to RemoteNet

On-line Customer Information System from The Systems House, Inc.



Please Click here to view our On-line Catalog

NEW TO WEB ORDERING?

For a Demo Login use the following codes:

Please Click here for Interactive DEMO Notes

For Order Entry Demo enter Web Customer ID: DEMO Password: DEMO For Salesman Demo enter Web Customer ID: SLS Password: SLS

Not a web customer yet? Email us



NOTE: This system requires Microsoft Internet Explorer 5.0 or greater. To down cad the latest version of IE5, please go to Microsoft com

cplorer

@2003 The Systems House Ind www.tshind.com

Salesperson Login

When a Salesperson logs in, they can select any of their customers, and place an order for them

Select User

Select a user by clicking on a User Name or User ID.

There are 755 users in the User database.

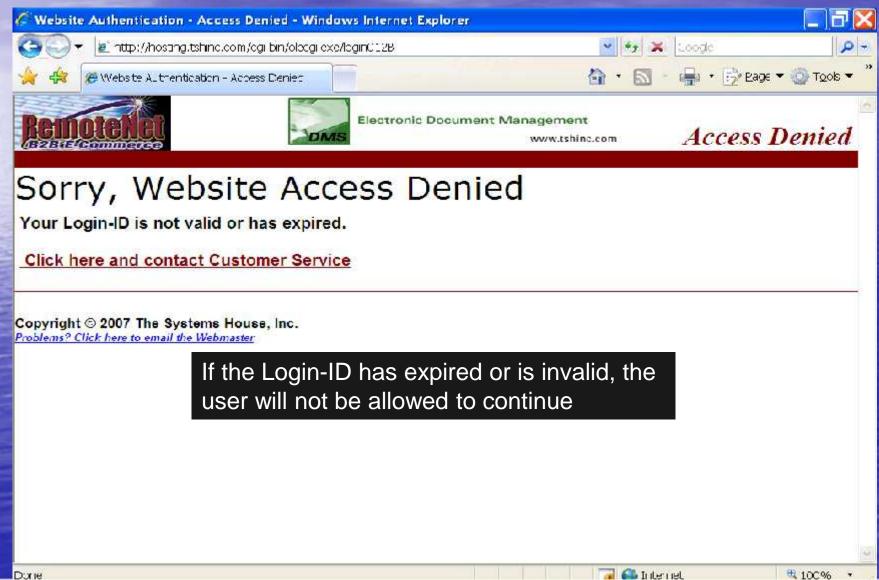
To view specific Users, enter your user search criteria and click on Search. Click here to view User Search Tips

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100003	A F HAUSER, INC C	A F HAUSER, INC C	100003
00004	A JACKSONVILLE WOMENS HEALTH	A JACKSONVILLE WOMENS HEALTH	100004
00005	A WOMAN'S CARE	A WOMANS CARE	100005
60006	A WOMAN'S CENTER OF HOLLYWOOD	A WOMAN'S CENTER OF HOLLYWOOD	100006
00741	A WOMAN'S CHOICE	AMEX PHARMACY	100741
60007	A WOMAN'S CHOICE OF NORTH CAROLINA, INC	A WOMAN'S CHOICE OF NORTH CAROLINA, INC	100007
00008	A WOMAN'S OPTION	A WOMANS OPTION	800001
00009	A WOMEN'S WORLD MEDICAL CENTER	A WOMENS WORLD MEDICAL CENTER	100009
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Cash Customer

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Last Name: KEELER	ability to optor a poob (or ope time	
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Fax Number: 845-888-5556		
Email Address: ver@yahoo.com	order	
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Bill-To Address 1: 22 MAPLE AVE		
Bill-To Address 2:		
Bill-To Address 2: Bill-To Address 3:		
Bill-To Address 3:		
Bill-To Address 3: Bill-To City, State: GOSHEN NY		
Bill-To Address 3: Bill-To City, State: GOSHEN NY Bill-To Zipcode: 10950		
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Bill-To Address 3: Bill-To City, State: GOSHEN NY Bill-To Zipcode: 10950	Eleate Liser	

Website Security



Maximum Order Amount

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Contact Us



About Online Ordening



Place an Order

The Systems House, Inc. Software Solutions for Importers and Distributors

Home

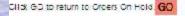
Order Hold Notice

Order# Lotal Amount

Web Order# 001557 has been placed on Order Hold due to the following condition:

Urder exceeds Authorized Amount - Supervisor Approval Reed.

Change Password



Copyright © 2009 The Systems House, Inc. Problems? Click here to entail the Webmaster When the maximum order amount is reached for a RemoteNet user the web order will be placed on hold.

Maximum Order Amount

Inquines



About Online Ordering



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Order Hold Notice

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Web Order# 001557 has been placed on Order Hold due to the following condition:

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Change Password

CIID: GD to return to Orders On Hold GO

Copyright © 2009 The Systems House, Inc. Problems? Click here to entail the Webmaster When the maximum order amount is reached for a RemoteNet user the web order will be placed on hold.

When the web order gets placed on hold an email is sent to the supervisor for approval review.

Maximum Order Amount - Email

Subject: Your RemoteNet WEB Cruler 000071



From: Mr. Friendly Demonstrator

Member ID: DEVO

Ship-To: ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY, NY 10016-1460

WEB Order # 000071

Tetal Order Amount: \$263.00

This email is being sent to inform you that WEB Order # 000071 has been placed on "HOLD" status.

If you have questions about specific items on your order, please contact your supplier's customer service department.

Send mail to support@tshine.com with questions or comments about your WEB order.

Thank you for ordering through http://hosting.tshinc.com/rn/

Maximum Approval Amount

Help



Change Password

About Online Ordering



Place an Order



Inquiries

The Systems House, Inc. Software Solutions for Importers and Distributors



Welcome Mr. Friendly Demonstrator

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The Following orders are on hold. Click on a Web Order Number to resume your

Supervisor or user with a greater maximum approval amount can take this order off hold and submit the order.

Sort By: Crder Date GO

Web Order#	Customer PO	Ordered By	Order Date	Order Amt	Status
001657			04/29/09	\$201.29	On Hod
001554			04/24/09	\$750.00	unknown
001515		LARRYH	04/01/09	\$158.10	InProcess
001538			04/01/09	\$439.00	unknown
001320		LARRYH	01/28/08	\$3,152.35	On Ho d
000698			08/18/08	\$100,C22,148.81	unknown
001340			08/02/08	\$1,224.00	unknown
001335			05/27/08	\$1.224.00	unknown
001283		LARRYH	05/21/08	\$120.00	On Hold
000956			03/05/08	\$2,211.00	On Hold
25 Items	0 Pages				Previous 1 2 3 Next

Welcome Mr. Friendly Demonstrator

To place a new order please fill in order information below :

Required information is highlighted:

Web Order Number: 001550

Account # Sold to		Ship to
DEMO UNIVERSITY MEDICAL CENTER 1 STATION PLAZA TEST 2		UNIVERSITY MEDICAL CENTER 1 STATION PLAZA
THE C TY CENTER OF EDMONT, W. U.S.A.	4 C7000	TEST 2 THE CITY CENTER WA 07000 U.S.A.
Click Here to ch	arge ship to:	UNIVERSITY VEDICAL CENTER 1 STATION PLAZA
Required Date:	04/23/2009	
Dept. No:		
Customer PO:	1	
Req. No:		
Ordered By:		
Ship Method:	01 - UPS	
Special Instructions:	PM DELIVE	RIES DNLY
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f you wish to use a Custom Template choose one o Please select your preferred order entry method:		d to the Web Order Header

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To place a new order please fill in order information equired information is highlighted.	Mr. Friendly Demonstrator n below :	
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stomer/ship to.	A 07000	
	U.S.A.	
Click Here to cl	hange ship to: 🛛 UNIVERSITY VEDICAL CENTER 1 STATION PLAZA 🗷	
Required Date:	04/23/2009	
Dept. No:		
Customer PO:		
Reg. No:		
Ordered By:		
Ship Method:		
Special Instructions:	PM DELIVERIES DNLY	
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Required information is highlighted. Web Order Number: 001550					
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	choose one o			Order Header	1
If you wish to use a Custom Template	Special Instructions: After Choose one o	эи DELIVERIES ONLY er logging ir		sfully, the user Order Header	is

To place a new ord The user has multiple options on how to place an order

Regared information is highlighter Web Order Number: d

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Welcome Mr. Friendly Demonstrator

To place a new order please fill in order information below :

Required information is highlighted.

Web Order Number: 001550

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Welcome Mr. Friendly Demonstrator

To place a new order please fill in order information below :

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Web Order Number: 001550

One option is to place an order to custom template	
	ther option is to place an order based on luct history. Which is a template of all lucts previously purchased.
Customer PO: Req. No: Ordered By: Ship Method: Special Instructions:	OT JPS
ou wish to use a Custom Template choose one or ase select your preferred order entry method: ose a template: EEBE	Current Order

Welcome Mr. Friendly Demonstrator

Sides 1

TES 2

To place a new order please fill in order information below :

Required information is high highted.

Web Order Number: 001550

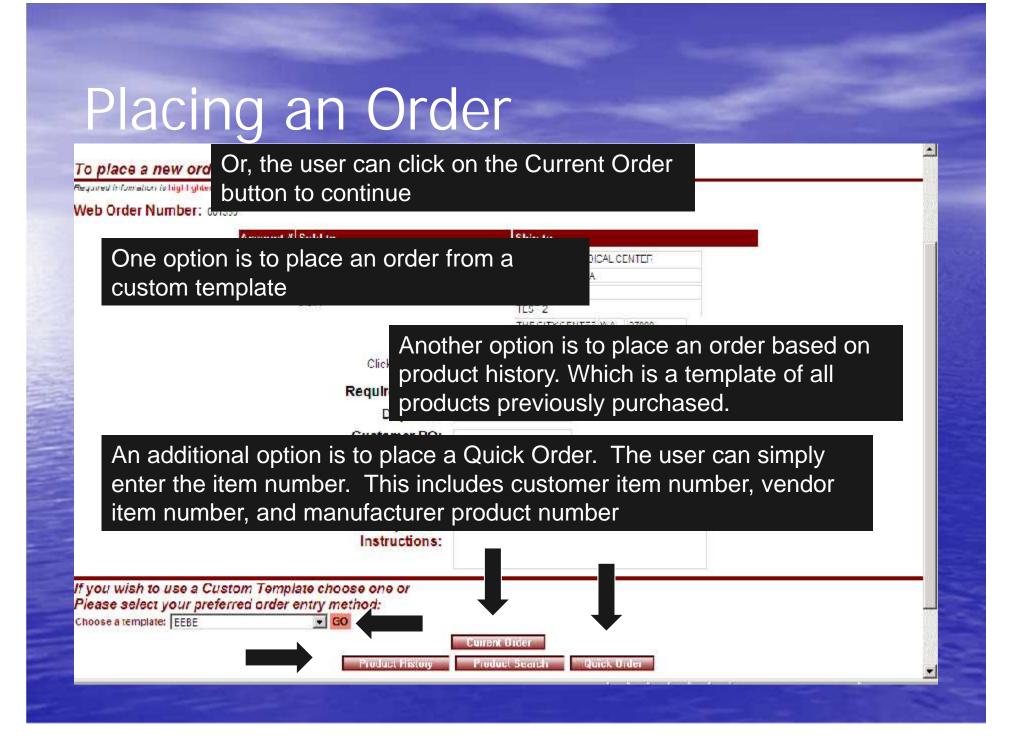
One option is to place an order from a custom template

Another option is to place an order based on product history. Which is a template of all products previously purchased.

ICAL CENTER

An additional option is to place a Quick Order. The user can simply enter the item number. This includes customer item number, vendor item number, and manufacturer product number





Choosing a Template

t# Sold to	Ship to
UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL HCC DRDADWAY AVE NEW YORK CITY NY 10018-1460 U.S.A.	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY NY 10016-1460 U.S.A.
Click Here to change ship to	
Required Date: 04/2 Dept. No: Customer PO: Req. No: Ordered By: Ship Method: 01-	There is an option by user to order by emplate only.
	urrent Order Product Scarch Quick Order
	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE TRAVEL ACC DRDADWAY AVE NEW YORK CITY NY 10018-1460 U.S.A. Click Here to change ship to Required Date: 04/2 Dept. No: Customer PO: Req. No: Customer PO: Req. No: Crdered By: Ship Method: 01- Special Instructions: Template choose one or order entry method: GO Product History

Template

Remot	allat							Order# Total Amoun 000076 \$0.0
About Online Orde	ering Chang	ge Password Place a	an Order I	nquirles Help Contact Us	Home		Temp	olate Ordei
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EA.	C					11110		
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MJL N-N		5-2.950 EA HUMULIN N 10 ML INS	ULIN	AUZE TYPE PLAIN		VL-7510	2 EA 03/19/03 1 EA 03/21/02	

Choosing Product History

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Drill Down Search Capability



Search Results

Order# Lotal Amount

About Duline Ordening Change Password Place an Order Inquiries Help Contact Us Home

Browse Web Order # Customer PO# Ship to 000608 Easily search for items based on product 11.00.00 categories Furniture & Equipment Item Gleve Dispensers/Box Hold Enter Quantities in boxes, and click an UPDATE button below to add quantities to your current order. Gloves Click on a Product Picture or Product Number for additional product information. Hand Sanitzers Dintment/Cream/Salts/Ltn Isnitorial ln. Product No. Stock Mfr Mfr PN# Price/UM Qty Description lewery In Stic-S0 30 Ea Cust Item# Latex Gloves Latex Gloves-sterile A & D O NT 16 OZ JAR an fi sayan 3-1(- OH 36 EE L A / 1 12/08 Miscel aneous Supplies Mouthwash Non Latex Gloves Vilania A S vilance D Ontaneni cos Non Latex Gloves sterillo AAD ONL 202 UNI 75-04-7011 \$1.05 FA/1 Nursing Supplies 6/TACK Real saint Ointment/Cream& alts// In Paper Products Personal Barriers A & 1) CHARACTER !! 35 45 FOU OINT 5GM 144PK/BX \$16.91 BX / 1 unit Personal Care 6/CASE Mar Piercing Supplies and the second Prep Pacs/Swabs/Towelette



Order# Total Amount 4000608 \$3.00



Place an Order Inquines Contact Us Home About Online Ordering Change Password Help Web Order# Customer PO# Ship to Browse MMS TEST ACCOUNT 000608 None FULLERTON, CA 92832 Anesthet cs/Numbing The In Stock flag alerts the user if stock is Antiseptics available E uantities to your current order. Applicators/Tongue Depres Click on a Product Picture or Product Number for additional product information. Bandages & Dressings 011-31 **Biohazard Disposal** In Product No. Stock Mfr Bottles/Trays/Containers Price/UM Qty Description Mfr PN# Cust Item# Cold/Hot Therapy Coton BACITRACIN Contract And \checkmark 011-31-FOU OINTMENT \$2.94 FA / 1 Cups ALL BARREN 144/CS TUBE 6/PK. Detergents/Cleaners/Lubes Dispensers Previous I Next 1 Item 1 Page First Aid Current Cirder Add to Order Furniture & Equipment Product History Product Search Glove Dispensers/Box Hold Gloves Hand Sanitizers Janitorial Jewelry In Stk-\$0.30 Ea _atex Gloves 3



Change Password

Place an Order

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Search Results

Web Order# Customer PO# Ship to Browse MMS TEST ACCOUNT 000608 None FULLERTON, CA 92832 Sort By: Product Descripton V GO Save as Default Anesthet cs/Numbing Items per page: 50 v Save as Default GO Antiseptics Enter Quantities in boxes, and click an UPDATE button below to add quantities to your current order. Applicators/Tongue Depres C nformation. The Price and Unit of Measure is displayed Bandages & Dressings **Biohazard Disposal** Product No. in the Stock Mfr Bottles/Trays/Containers Qty Description Mfr PN# Price/UM Cust Item# Cold/Hot Therapy Cotton BACITRACIN ZINC Girls of Road \checkmark 011-31-FOU **OINTMENT 1 07** \$2.94 FA / 1 Cups and many TUBE: 6/PK, 144/CS Detergents/Cleaners/Lubes Dispensers 1 Item 1 Page First Aid Current Cirder Add to Order Furniture & Equipment Product History **Product Search** Glove Dispensers/Box Hold Gloves Hand Sanitizers Janitorial Jewelry In Stk-\$0.30 Ea _atex Gloves >

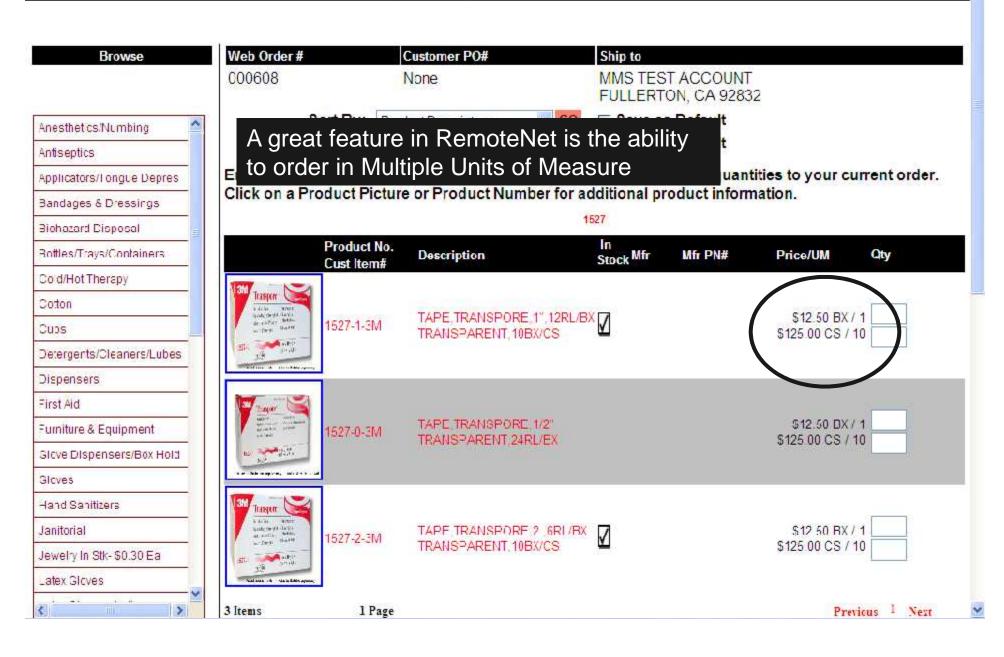
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BOULT Online Ordening Cha	ance Password Place a	IDS DIMS Help Con	Software S	is House, Inc. Solutions for ad Distributors	(Order# Total Amount (0155) \$74.00 Current Order
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Maintainable Advertisements

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Product Information



Order# Lotal Amount 000608 \$18.59 Current Order

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Bandages & Dressings	When your order is processing at a late								
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Product Information Inquiry



300000 \$18.59 **Product Information**

Order# Lotal Amount

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VIONEX® SKIN LOTIO	N,78 OZ		
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Disconnected from the Internet?



Not to worry, log back in, your order will be displayed on the 'Orders on Hold' page

Orders on Hold

Order# Lotal Amount

Welcome Mr. Friendly Demonstrator

The Following orders are on hold. Click on a Web Order Number to resume your order Click Here to Place a New Order

Sort By: Order Date . GO

items per page: 10 🐨 GO

Web Order#	Customer PO	Ordered By	Order Date	Order Amt	Status
D01650			04/23/05	574.00	UNENDWIN
D01515		LARRYII	04/01/00	\$158.18	InFracess
D01538			04/01/09	\$439.00	unknown
001326		LARR*H	01/28/09	\$3.152.38	On Hold
000098			06/15/08	\$ 100,022,148.01	UNROWN
001340			06/02/00	\$1,224.00	unknown
D01335			05/27/08	\$1,224,00	unknown
001283		LARRYH	05/21/08	3120.00	On Hold
บบบสรช			03/05/08	52,211.00	Un Hold
000972			05/02/07	32.50	unkriuwn
24.1	3.0				D I I I I I I I

24 Items

3 Pages

Previous 1 2 3 Next

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Disconnected from the Internet?

About Online Order	disr	to worry, log b blayed on the '			Order# Lotal Amount 001552 \$0. Orders on Hold
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Disconnected from the Internet?

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Punhlems? Clink here to entail the Wahmaster

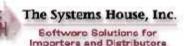
Rollback an Order

About Online Ordering Change	Password Place an Order	DMS CRN	Software \$	s House, Inc. Solutions for ad Distributors	C	Order# Total Amoun colisso \$74.00 Colisso \$7
Browse MLCNIC Carpet Cleaners Cals Eye/Oplic Beaus	Web Order # Oo1660 Sort By: tems per page: Below is your current order info	Inventory Inquiry Cust/Item Price Inquiry Order Inquiry Purchasing Ilistory Accounts Receivable Backorders Product Contract Customer Contract	Ship to UNIVERSITY THE CITY OF GO Save as I GO Save as I Save as I	Default	our order is comp	sets, cick 'Send Order Now*, cr sbelow and cick *Update Crder"
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Plastic Desk Drawers Plastic Desk Sides Plastic Desk Tops	Order Comments:	Traye	EC	2		Previous + Heat
Plastic Desks Prescription Drugs Rn Medical Supplies	If you wish to use a Please select your pl Choose a template: BEB	referred order entry	method: GO	Ander Send And	er Now	Product-Search

Rollback an Order







Drder# Total Amount D0155C \$74.00 Web Audit

About Online Ordering Change Password Place an Order Inquiries Help Contact Us Home

Web Order Audit Listing

Orden#	Date	Time	# Items	Total Amt	Rollback
001550*15089*43103	04/23/09	11-58-73em	2	\$74.00	Holiback.
001000"16088"41486	04/23/09	11:31:30am	2	S/4 CU	Brillhara
001550115088141408	04/25/09	11.31.03am	1	350 CO	Rullback
001550*15000*4*455	04/25/05	11:30:55am	1	\$50 CO	Talback
001550115089141439	04/23/09	11:30:39am	1	\$50.00	Rollback
00155015088741431	04/23/09	11:30 41am	1	\$50.00	Rollback
001550-15085-4-414	04/23/09	11:30:14am	- E.	550 CO	Rollback
001550*15000*4*000	04/25/09	11:20:53am	1	\$50 CO	Tolback
001550116088*41990	04/25/09	11:29:50am	1	\$50 CO	Holback
001550*16089*4*367	04/25/09	11-79-77am	1	\$50.00	Hollback
001550 15085 4 325	04/23/09	11:28:45am	É.	550 00	Bollback
001000110088141014	04/23/09	11.28.34800	1	350 CO	Bullback

Return to Current Order

Copyright © 2009 The Systems House, Inc. Froblems? Click here to small the Webmaster By simply clicking on the 'Rollback' button for the corresponding date and time, anything done to the order after that, will be undone

Finishing an Order

Browse	Web Order #	Customer PO#	Ship to			
MILONIC	001550	None	UNIVERSITY MED	OF FUNCTION I WAS	-7009	
Carpet Cleaners		Sunt By: Pushed Des When the	e user ha	s compl	eted ac	ding items
Cats Eye/Optic Beads	10 A	erpage: 10 - to the or	der, they j	iust click	c on the	e 'Send
Desk Drawer Keys			ow' buttor			
Kendall Healthcare Prods 🕨	Line Product No. No.	Product Description		ckQ∏Y ^ч ‴	CHIVE L	AL FINA DOIGLA RAIN
Medical Specialty	F-07	PERCOSET	V	1 EA/d	\$50.00	\$50.00 Delete Item
Medical Supplies	2 3N/-350L	STEFIL LATEX GLOVES LG 100 COUNT	Ā	1 EA/1	524.00	\$24.00 Dielete trem
Office Furniture Set	DRDER TOTALS		<u>u</u>	9	000003	
Office Supplies	2 tems					\$74.00
Plastic Desk Drawers	2 Itoms	1 Page				Provious 1 Next
Plastic Desk Sides 🔹 🕨	Order Commente:		GU			
Plastic Desk Lops			1 mart 1			
Plastic Desks	If you wish to	use a Custom Template choose	e one or			
Prescription Drugs		our preferred order entry meth				
Rn Medical Supplies	Choose a temp a		printing and the second s	(10)		
Room Deodorizers	Upda	te Urdei Utys Continue Shoppin Product History Quiek Urde		Send Urd	er Now ider as Templat	Product Search
Ser al Coced Items			Dects onder	Save U	тоог аз т старки	
SK Eoots						
Surgical Instruments	-					

Payment Method







Payment Method

Web Or	der # Customer PO#	Ship to
001550	None	UNIVERSITY MEDICAL CENTER THE CITY CENTER OF EDMONT, V/A 07000
		Total Merchandise: \$74.00
	Deced on the ellowable to	nt (6.000%): \$4 44
	Based on the allowable te	rms g/Handling: \$0.00
	codes	ter Amount: \$78.44

Please note that this order total does not include shipping charges that may apply or the 4% Hard Copy discount you carned by ordering online.



Payment Method

	THE GIT CENTER OF EDITIONT, WA DOWN	
Tot	tal Merchandise: \$74.00	
Tax A	mount (6.000%): \$1.44	
Shi	ipping/Handling: \$0.00	
Tota	al Order Amount: \$78.44	
Please note that this order total does not include shipping	RemoteNet has the option of	of not storing
	storing previously used cree	
	nformation and recall it at p	
If you wish to pay by Credit Card, choo	ose an existing Credit Card or enter informat	tion below.
Bill-To: UNIVERSITY MEDICAL CENTER	Credit Card Type:	
1 STATION PLAZA TEST 2	Credit Card Number:	
	at a destruction of the second s	
TEST 2	Credit Card Number:	
TEST 2 TILE CTY CONTER OF EDMONT, WA 67000	Credit Card Number: Validation Code:	
TEST 2 TILE CTY CONTER OF EDMONT, WA 67000	Credit Card Number: Validation Code: Name on card:	
TEST 2 TILE CTY CONTER OF EDMONT, WA 67000	Credit Card Number: Validation Code: Name on card: Expire Date:	
TEST 2 TILE CTY CONTER OF EDMONT, WA 67000	Credit Card Number: Validation Code: Name on card: Expire Date:	
TEST 2 TILE CTY CONTER OF EDMONT, WA 67000	Credit Card Number: Validation Code: Name on card: Expire Date:	

Problems? Click here to email the Webmaster

Submitting Order

То	tal Merchandise: \$74.00	
Tax A	mount (6.000%): \$4.44	
Sh	ipping/Handling: \$0.00	
Tota	al Order Amount: \$78.44	
Please choose	When the order is ready to s clicks on the 'Submit Order'	
	ase an evicting Credit Card or enter informatio	n helow
If you wish to pay by Credit Card, cho	ose an existing Credit Card or enter informatic	
If you wish to pay by Credit Card, cho Bill-To: UNIVERSITY MEDICAL CENTER 1 STATION PLAZA	Credit Card Type:	on below.
If you wish to pay by Credit Card, cho Bill-To: UNIVERSITY MEDICAL CENTER		
If you wish to pay by Credit Card, cho Bill-To: UNIVERSITY MEDICAL CENTER 1 STATION PLAZA TEST 2 THE CITY CENTER OF EDMONT WA 37000	Credit Card Type: Credit Card Number:	
If you wish to pay by Credit Card, cho Bill-To: UNIVERSITY MEDICAL CENTER 1 STATION PLAZA TEST 2	Credit Card Type: Credit Card Number: Validation Code: Name on card:	
If you wish to pay by Credit Card, cho Bill-To: UNIVERSITY MEDICAL CENTER 1 STATION PLAZA TEST 2 THE CITY CENTER OF EDMONT WA 37000	Credit Card Type: Credit Card Number: Validation Code:	

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Completed Order





The Systems House, Inc. Software Solutions for Importors and Distributors

Thank You

2

Order Confirmation for Web Order Number : 001550

Your order has been sent. Please print this confirmation for your records. To print, select FILE and PRINT from your browser window. Thank you for using our website.

Web	Order#	Sold To	Ship To						
001550		UNIVERSITY MEDICAL CENTER 1 STATION PLAZA		UNIVERSITY MEDICAL CENTER 1 STATION FLAZA					
		TEBT 2	TEST 2						
Requi	ired Date	THE CITY CENTER OF EDMONT WA 07000	THE CI-4 C	ENTER OF E	DMONT, WA	07000			
	64/23/2009	II S A	11 R A						
Custo	mer PO#	Dept No. Reg. No	Customer/Use	r and	Cue	tomor Sc	nuida		
Speci	al Instructions:								
-	al Instructions:		Representative						
_		Product Description							
PH DE	LIVERIES ONLY	Product Description PERCOSET	Representative	e gets	s an e	email cor	nfirmatio		

ORDER TOTALS

Customer Fe	edba	ack	
		The Systems House, Inc. Software Solutions for Importers and Distributors	- Feedback
r company relies on your feedback to continually improve our website's services	and information. Please fill out	t this form <mark>or give us your comments in the box be aw,</mark>	
SE OF USE Ordening Methods: case rate the case of use for the following Order Entry methods on RemoteNet	11 indicates very difficult, 6 indi	octas veivis mole)	
	Custom Lists C 1 C 2 C	3 C 4 C 5	
	Quick Order, C + C 2 C		
P	rchase History C 1 C 2 C	30405	
VERALL SITE FUNCTIONALITY:			
indicates unsatisfactory, 5 indicates above expectations)	I sarisfaction with the site is		
	I sarisfaction with the site is		
PEED OF SITE: Indicates unsatisfactory, 5 indicates above expectations)			
Interr	net connect on: Please Choose		
SEFULLNE 55 OF WEBSITE:	VESTION CONTRACTOR AND A CONTRACTOR A		
indicates disagree, 6 indicates agree)			
	ing my pract callous ness : 🜔 .		
	ovides useful information: C >		
Better than us r	ndividual vendor sites 🖸 ·	C 2 C 2 C 4 © 5	
DDITIONAL INFORMATION:			
What add tional information would be nelpful for you to be able to access via RemoteNet?		X	

S DE LE C

How do Web Orders Become MDS Orders?

- Manual Conversion Options

 Users run the conversion from the menu

 Automatic Conversion Options

 Web orders are submitted and converted without user interaction
 - Convert directly to MDS Order, no hold
 - Convert to MDS Order on Manual Hold
 - Convert to Sales Quote

Multiple Inquiries Available based on RemoteNet User

			Bernutel	Red Heater Ma	integance				
			_				-		
RemoteNet Hser ID	DEMO			lser Capab	llifles				
					Z.Inventory inq	uity		<u>×</u> .	
0.Administative User	114	Y		-	10.0pen Order I	nquiry		Y	
1.Max Order Amt			50000.00		14.Purchase His	a laquiry		Y	
2.Approve Orders		Y			15 Accounts Red	ev Inquiry		Y	
В.Мак Арртоve Атт			50000.00	1	6.Cust/liem Pd	ce inquiry		Y	
4.Override Ship Method	1.1	Y			J/.Uack Order h	nguiry			
5.Default Ship Method					8.Product Cont	ract inquiry		Y Y Y	
6.Allowable Ship Methods	•				9.Customer Co	nhant Inquiry		N N	
7.Override Ship To		M			10.Web Audit O	rder Inquiry		Y	
8.Create Lemplates		Y			11.Show Pedigr	ee Farms		Y	
9.Delete Templates		Y		· ·	2.Dypass Order	rs-on-Hold		Y	
0.0rder Off Template		Y			3.Default items			10	
1.Allow Quick Order		8 7			M.Current Orde	Sul		4	
					15.Template Or	der Sort	7-	4	
Web Security					6.Product Sca			1	
0.Disclaimer Accepted		V V			17.Product Com	ract Srch Ser			
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0.PIN Expiration Date									
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RemoteNet Inquiries

- Order and Shipment Inquiries
- Shipment Detail Inquiry
- Backorder Inquiry
- Product Information
- Inventory Inquiry
- Purchasing History
- Accounts Receivable Inquiry
- Customer Contract Inquiry
- Product Contract Inquiry
- Pedigree Inquiry

Order and Shipment Inquiry

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	Company: U1							
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	CONTRACTOR OF THE OWNER.							
	Address 2:					Salesrej	p: Salesman-001	
ity		THY CENTER OF EDMONT,	WA 07000			Salesiej	p: Salesman-001	
	, State, Zip: THE C					Salesiej	p: Salesman-001	
3 (, State, 7ip: THE C orders have	been placed fo	r this account.			Salesrey	p: Salesman-001	
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Order and Shipment Inquiry

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Shipment Detail Inquiry



About Online Ordering

Change Password



Place an Order



Help

inquiries



Home

001540 **Shipping Inquiry**

Order# | otal Amount

\$0.00

Customer #	Sold To	Ship To
UIVIC	UNIVERSITY MEDICAL CENTER 1 STATION PLAZA	UNIVERSITY MED CAL CENTER 1 STATION PLAZA
	1ES 2	IES 2
Salesrep	THE CITY CENTER OF EDVIONT, WA C7000	THE CITY CENTER OF EDMONT. WA C7000
Salesman-001	U.B.A.	

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Release detail for your order:

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Shipment Detail Inquiry



About Online Ordering

Change Password



Place an Order



Help

inquiries



Home

001540 **Shipping Inquiry**

Order# | otal Amount

\$0.00

Customer #	Sold To	Ship To
UIVIC	UNIVERSITY MEDICAL CENTER 1 STATION PLAZA	UNIVERSITY MED CAL CENTER 1 STATION PLAZA
	1ES 2	IES 2
Salesrep	THE CITY CENTER OF EDVIONT, WA C7000	THE CITY CENTER OF EDMONT. WA C7000
Salesman-001	U.B.A.	

Contact lis

Web Order#	Order Date	Req. Date	Reg. No.	Cust PO	Ordered By	Terms
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Backorder Inquiry



UNIVERSITY MEDICAL CENTER





The Systems House, Inc. Software Solutions for Importers and Distributors

About Online Ordening Change Password Place an Order Inquiries Help Contact Us Home

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Backorder Inquiry

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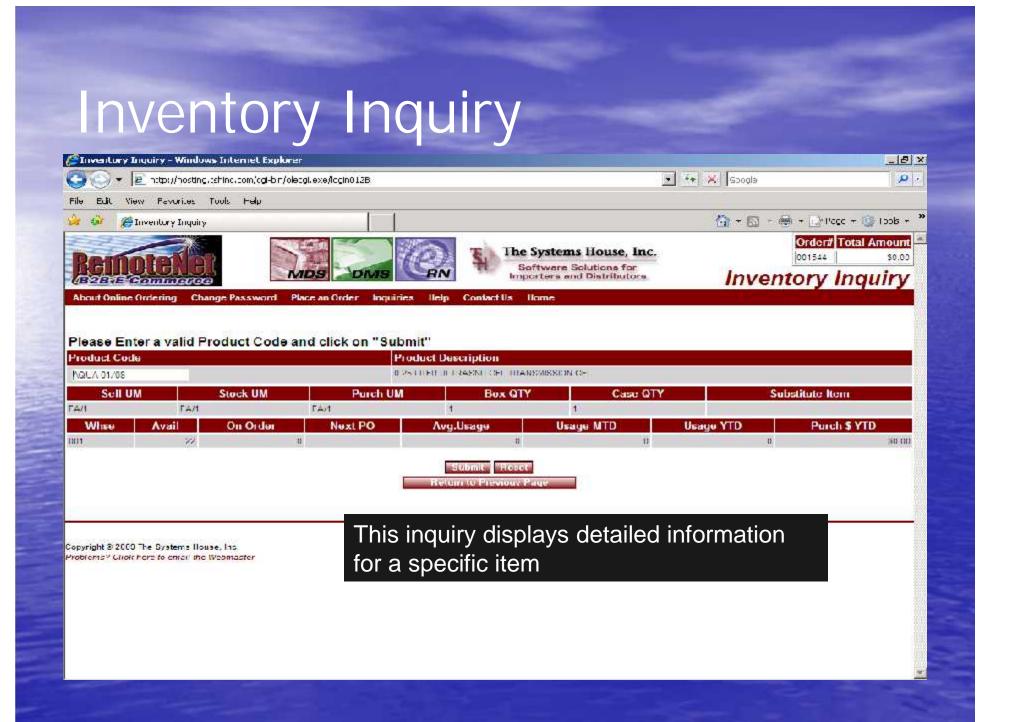
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This inquiry displays all of the items that are currently on backorder for this customer



Purchasing History Inquiry

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Purchasing History Inquiry

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Accounts Receivable Inquiry

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12	INV	01517924	12/23/08	4000085694	01139096-003	\$2,970.00	\$0.0C
13	INV	01517940	12/23/08	4000072825	011403 -003	\$4-3,10	50.00
14	INY	01517041	12/20/00	4000072025	01140317-004	\$155.00	\$155.0C
15	HIV .	01513120	01/01/08	4000074780	01140633-001	\$83.60	\$83.60
10	INV	01516190	01/03/05	4000074780	01140401-002	301.11	SC1.11
17	INV	01513121	01/07/08	4000072826	01110842-001	\$\$70.00	\$\$70.00

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Accounts Receivable Inquiry

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Customer Contract Inquiry

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Customer Contract Inquiry

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Customer Contract Detail Inquiry

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Product Contract Inquiry

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Product Contract Inquiry



Product Contract Search Results

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About Online Ordering Change Password Place an Order Inquiries Ilelp Contact Us Ilome

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C-03-MS-KND-05	KND KEN	CALL HEALTHCARE	KNE2238	BANDAGE CONFORM 8"X75"	ST KNE2238	2238	185	CE/01/03	05/31.08	\$9.214/CS
C-03-MS-KND-05	KND KEI	FALL HEA THCARE	KNF2239	*BANDAGE CONFORM 1"X76"	N KNE2239	2238	n	CE/0*/03	05/31/08	\$3,260.05
E-03-MS-KND-05	KND KEN	CALL HEALTHCARE	KNE2242	BANDAGE CONFORM 2"X75"	NO KNE2242	2242	15	CE/01/03	05/31/06	\$4.342/CS
L-03-MS-KND-05	KNU KEN	VUALL HEALT HUARE	KNL2244	BANDAGE CONFORM 3"X75"	NO KNU2244	2244	84	LE/01/03	05/31/08	\$5.480/CS
E-03-MS-KIND-05	KND KEN	DALL HEALTHCARE	KNE2247	BANDAGE CONFORM 4"X75"	NO KIND2247	2247	30	CC/0 /03	05/31/00	\$8.482 CS
E-03-M3-KND-05	KND KEN	CALL HEALTHCARE	KNE2252	"DRESS SPONGE 2"X2" 12 FL	KNE2202	2202	D	CC/0 · /03	05/31/00	320.000/C
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Easy Implementation
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