RemoteNet Training Guide

Notes:

_____

_____

_____

RemoteNet Parameters

- Parameter Files
- WEB.ORDER.NO – contains the next WEB order number to be assigned. This item is the same as the site visitor number, regardless of whether or not an order is actually placed.
- WEB.BROWSE.NO – used for next order number when browsing without logging in
- VENDOR.UPLOAD – contains parameters that control the vendor's upload procedures for online uploads and batch mode uploading.
- VENDOR.DOWNLOAD- contains parameters that control the vendor's download procedures for online downloads
- WEB.REPORTS.LINK – this item contains the link path for reports and spreadsheets that is used by RemoteNet when report and/or spreadsheet output files are generated. For example: purchasing history

RemoteNet Training Guide   2

Notes:

_____

_____

_____

RemoteNet Parameters

- Parameter Files
- WEB.OPTIONS - used for various website paths
- WEB.ORDER.INQ.DATE – date used by web inquiries to limit orders and releases ie
- WEB.ORDER.OPTIONS – used to control how orders are converted, order terms for credit cards and various email addresses and options
- WEBSITE.ID – website id for links on site
- WEBSITE.ID.EPROCURE – website id for use with eprocurement
- WEBSITE.IMAGES – path where the standard images such as the logo are stored.
- DEBUG.TIMING.FLAG – this item contains two parameters that tell the RN modules when to output records to the SUBMIT.LOG file. For debugging and timing if this is turned off the timing report will have no data
- TECHSUPPORT.URL – used for email for website support
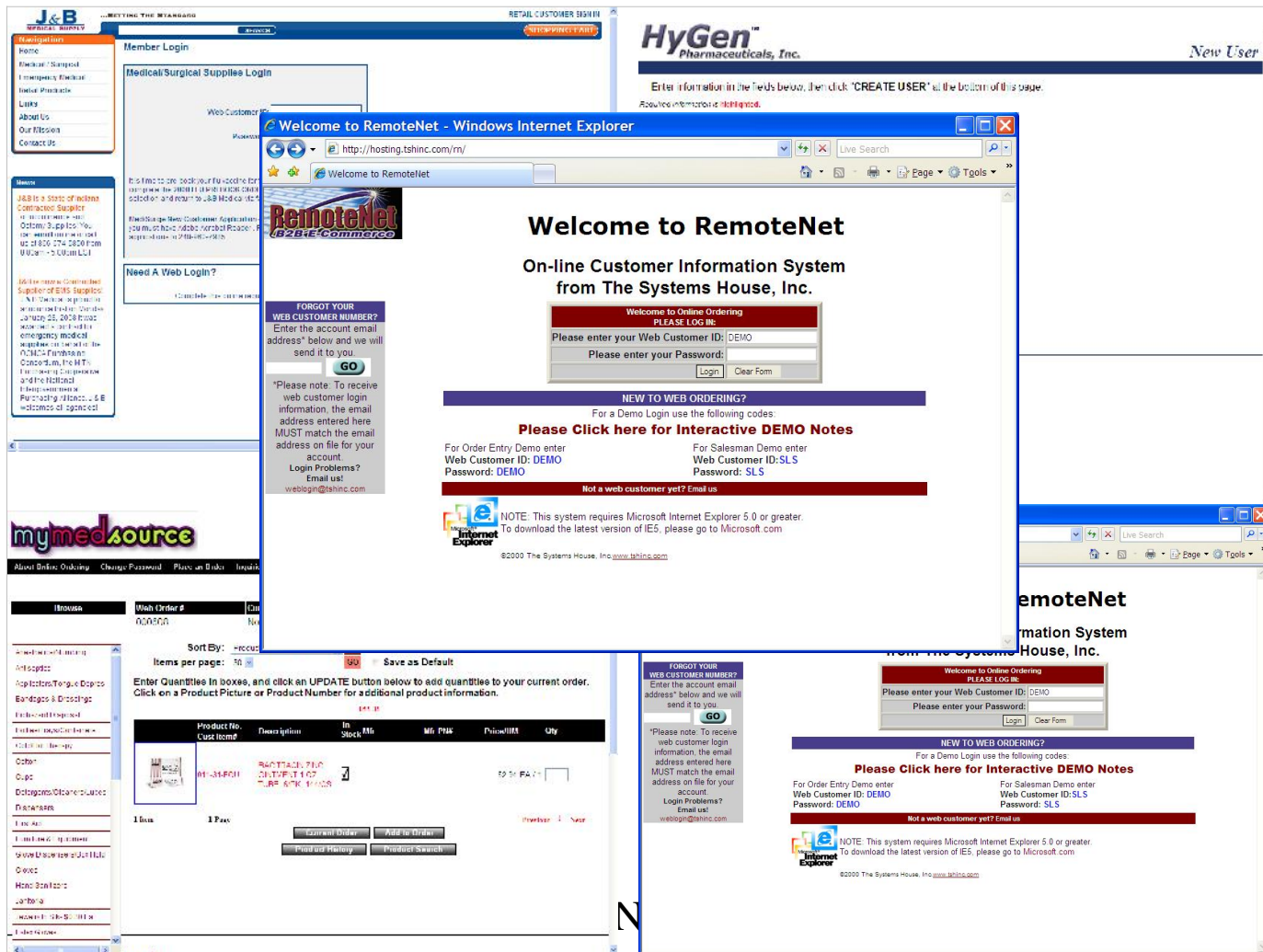
RemoteNet Training   3

Notes:

_____

_____

_____

Welcome To RemoteNet

RemoteNet allows consumers to access your database remotely through the internet. Customers can view product lines and place orders over the Web as well as check on the status of their order from their home or office! Please note that your version of remotenet may vary as TSH can personalize RemoteNet sites to reflect your corporate identity / blend with your current corporate website.

Each customer gets a logon code to access your database (guests passes are also available). Customers then have the ability to browse the database, perform product inquiries, view product information including photos (if provided), check on existing orders, and place new orders. New orders are transmitted (via EDI, email, fax, or batch transmission) to your main MDS system. Customers can pay via secured credit cards or charge to their accounts.

The RemoteNet Login screen can be customized for each customer (see examples this page)

RemoteNet™ Key Features:

* One-way remote access allows you to have a powerful sales tool on the Web without the investment in an additional server to host the traffic, or in additional staff for customer support.

* Customers can view your product line and place orders from your Website at their convenience.

* Safe access to your database, with password encrypted admittance for customers and salespeople.

* Website can be hosted and administered on TSH's remote server.

* The database can be updated as often as you like.

* Orders transmitted via EDI, email, fax, or batch transmission.

Your existing Website can incorporate

Notes:

_____

_____

_____

RemoteNet Key Features

- One-way remote access allows for an easy and powerful internet sales tool
- Customers can view product lines and place orders from your Website at their convenience.
- Safe, secure access to your database, with password encrypted admittance for customers and salespeople.
- Website can be hosted and administered on TSH's remote server.
- Your existing Website can incorporate RemoteNet. A key feature of our Web product is its open design. It does not require the use of our MDS system, and because of its ODBC compliance, it can be interfaced to many environments.

RemoteNet Training   5
Guide

Notes:

_____

_____

_____
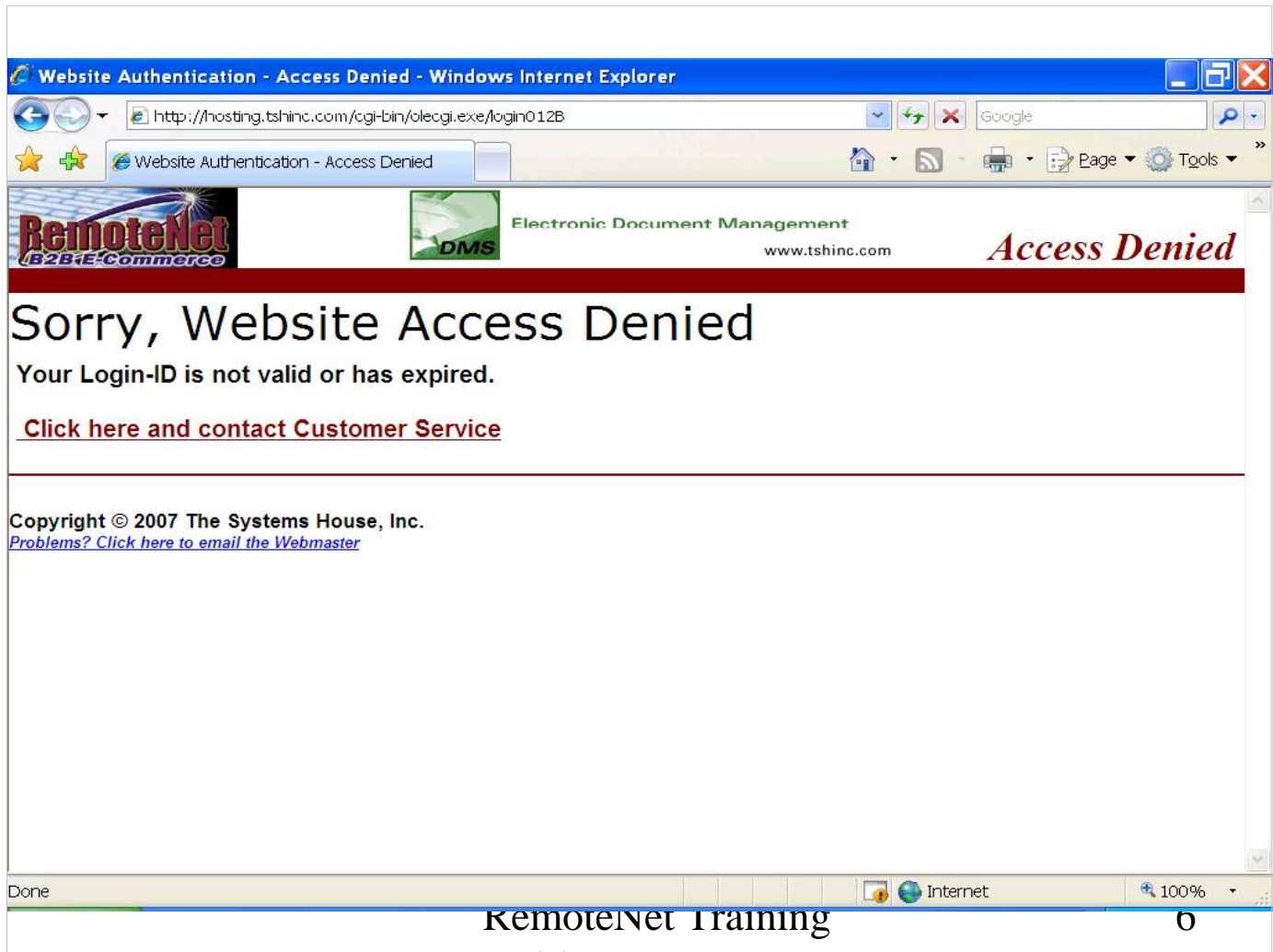
RemoteNet Security

Access to RemoteNet follows internet security protocols. Each user is given a unique user ID and password. Access to specific features, products, ordering privileges (such as the need for order approval) and administrative features can be controlled via user login.

RemoteNet Training 6
Guide

Notes:

_____

_____

_____

RemoteNet Login Screen

Welcome To RemoteNet

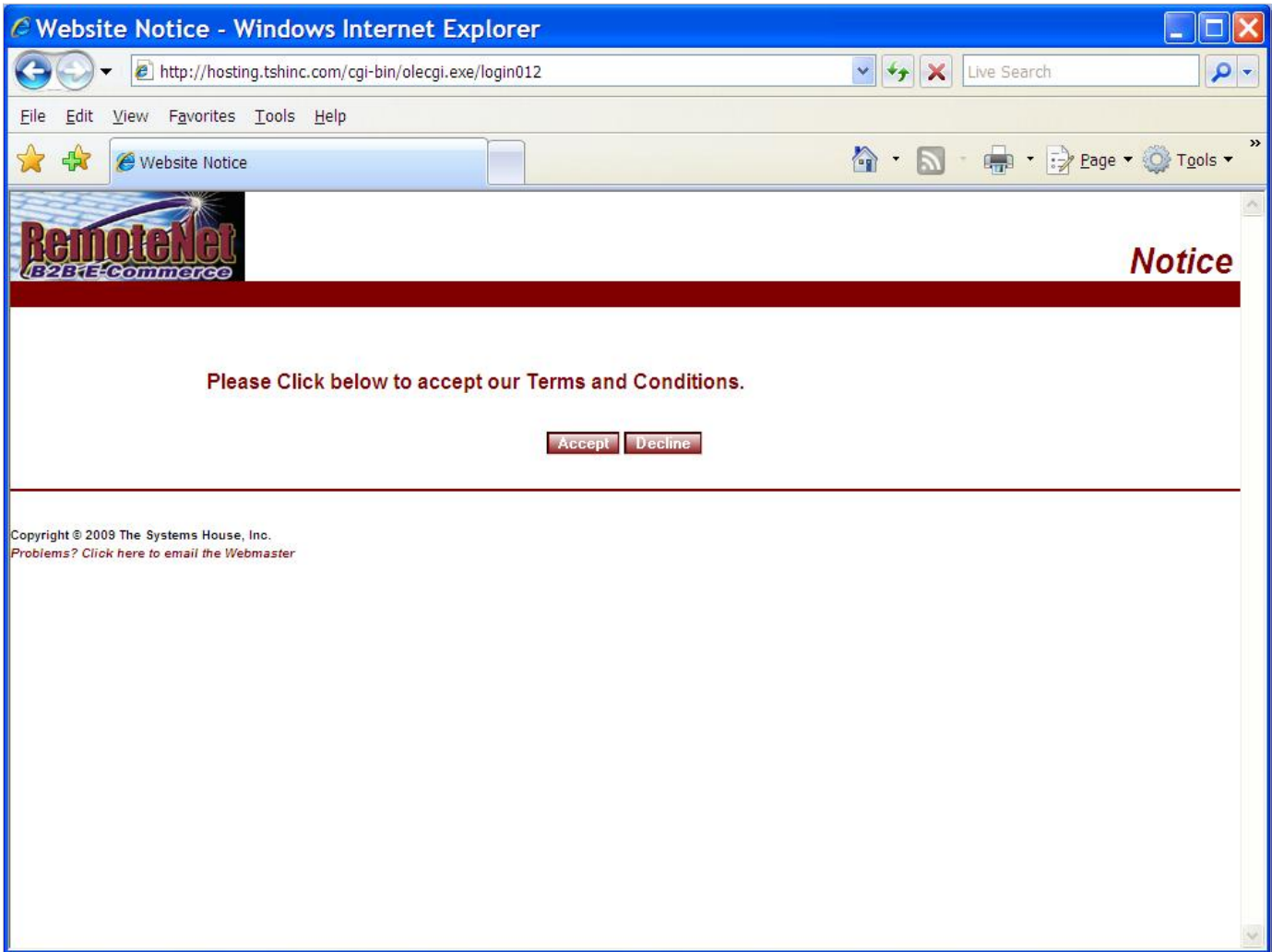Please enter your Web Customer ID – Enter your unique RemoteNet login. This must be previously setup for each customer/ user.

Please enter your Password - Enter your RemoteNet password.

Notes:

_____

_____

_____

RemoteNet Disclaimer Notice

After a user logs in for the first time they will see the disclaimer notice. This is the place to inform customers of all your policies regarding web ordering. Once a user has accepted the terms and conditions, they will not see this screen again unless their RemoteNet user settings are changed.

Please Click below to accept our Terms and Conditions. - You must click Accept to use this website.

Notes:

_____

_____

_____
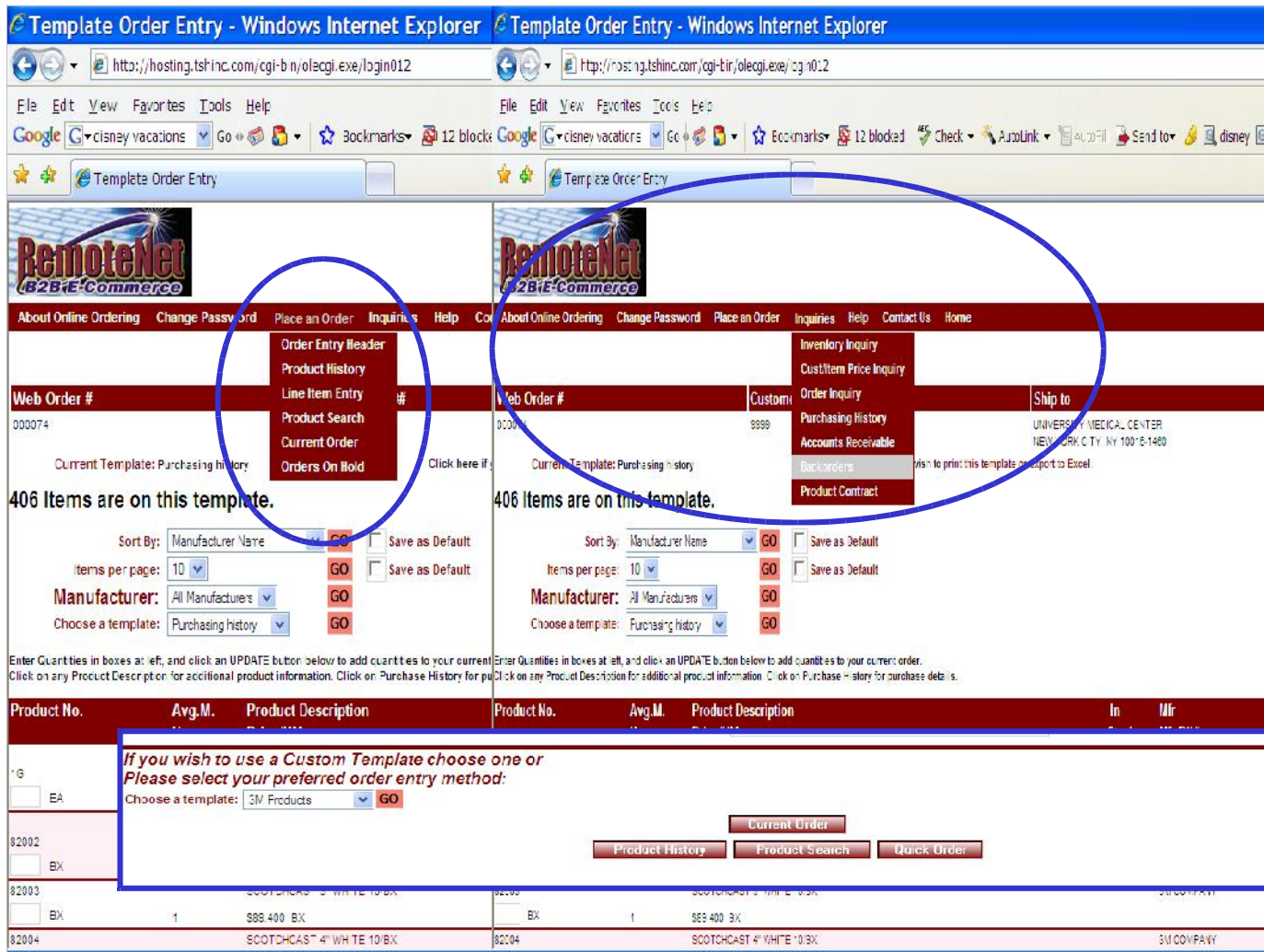
RemoteNet Navigation

Pull down menus and Navigation buttons

There are 2 basic ways to navigate RemoteNet. They are: the pull down menus (circled) at the top of the screen and the navigation buttons at the bottom of the screen (in box).

Pull Down Menus are:

About Online Ordering:

About Online Ordering – Gives an overview of RemoteNet.

Administration. – Gives the administrator the ability to create, maintain or delete a user.

Change Password – Gives you the ability to change your RemoteNet password.

Place an Order – Order Entry Header, Product History, Line Item Entry, Product Search, Current Order, Orders on Hold

Inquiries – Inventory Inquiry, Cust Item/ Price Inquiry, Order Inquiry, Purchasing Inquiry, Accounts Receivable Inquiry, Backorders & Product Contract

Help – Gives you the ability to get assistance with Order Entry Methods, Order Header, Shipping Methods, Order Entry: Customer Product List, Current Order, Product Search, Quick Order and Product History functions.

Contact us – Contact information for the administration of your RemoteNet website or company.

Home – This will take you to your RemoteNet home page.

Notes:

_____

_____

_____
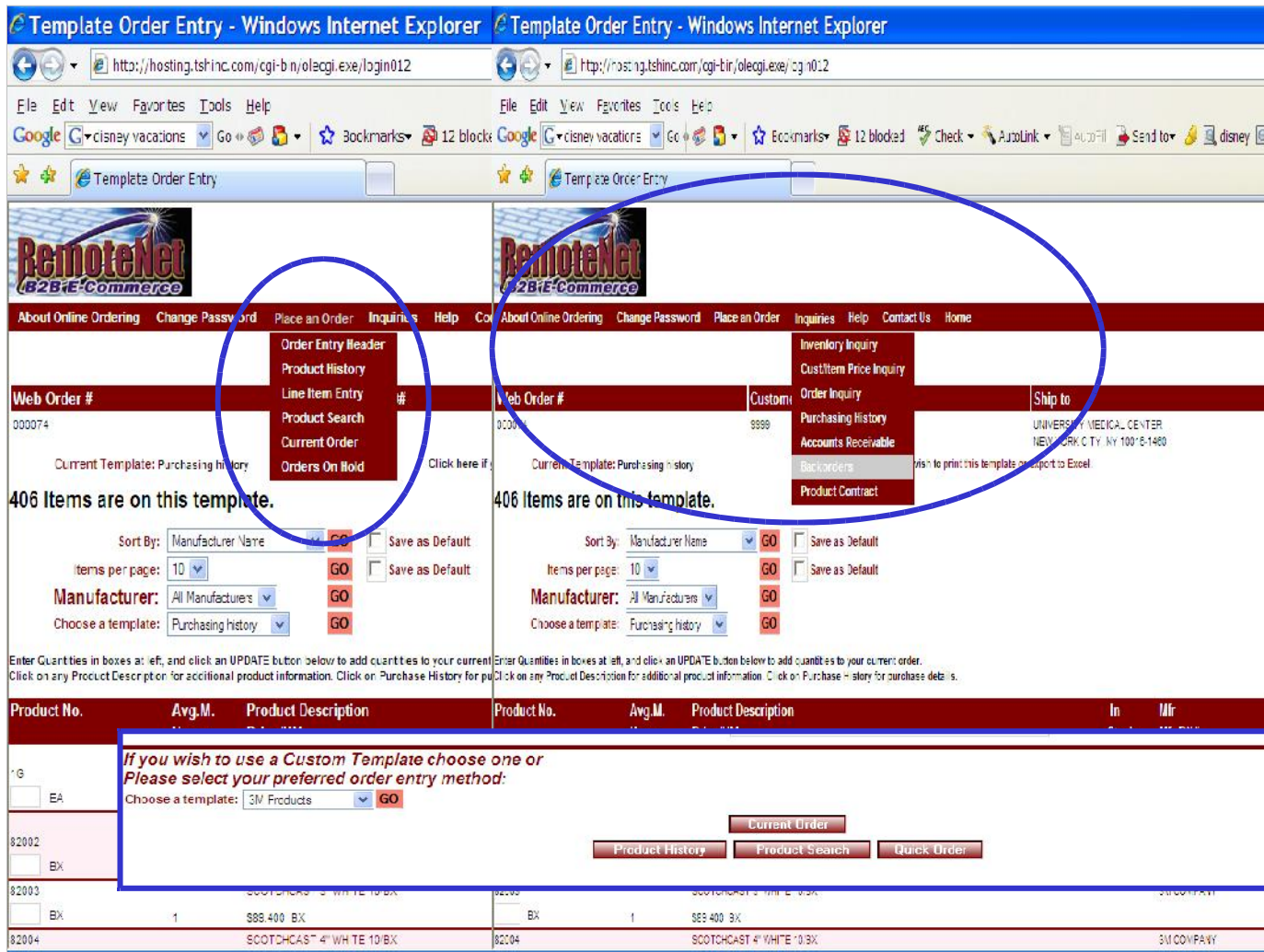
RemoteNet Navigation

Pull down menus and Navigation buttons

The Navigation Buttons are:

(Please note – Navigation buttons are contextual so they will change for many pages. This guide will explain each button as it appears. Some of the basic button are explained below.)

Chose a template/ GO – Select a template from the pull down menu and clicik the GO button to the right to proceed to that template list and add items to your order.

Current Order – Click this button to go to the current order page.

Add to Order – Click this button to add quantities to the current order.

Delete Order Template – Click this button to delete this template.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)

Notes:

_____

_____

_____

About RemoteNet

Welcome to RemoteNet™ Web based Customer Information System from The Systems House, Inc.

RemoteNet™ from TSH:
your hassle-free web based customer service and order entry system.

RemoteNet™ allows consumers to access your database without tying up your system or staff! Customers can view product lines and place orders over the Web as well as check on the status of their order right from their home or office!

TSH will administer your system and can even create and/or host your website.

Each customer gets a logon code to access your database (guests passes are also available). Customers then have the ability to browse the database, perform product inquiries, view product information including photos (if provided), check on existing orders, and place new orders. If new orders are placed, TSH will transmit the orders to you via EDI, email, fax, or batch transmission, your choice. Customers can pay via secured credit cards or charge to their accounts.

RemoteNet™ Key Features:

* One-way remote access allows you to have a powerful sales tool on the Web without the investment in an additional server to host the traffic, or in additional staff for customer support.

* Customers can view your product line and place orders from your Website at their convenience.

* Safe access to your database, with password encrypted admittance for customers and salespeople.

* Website can be hosted and administered on TSH's remote server.

* The database can be updated as often as you like.

* Orders transmitted via EDI, email, fax, or batch transmission.

Your existing Website can incorporate **RemoteNet™**. A key feature of our Web product is its open design. It does not require the use of our MDS system, and because of its ODBC compliance, it can be interfaced to non-Pick environments. NOTE: Because of the complex and personalized nature of this product, the one-time startup and ongoing license fees must be quoted on an individual basis.

For more information call 1-800-637-5556 or click here.

Click Here to Proceed to an Order Entry Demo.

Click here to return to your previous page.

About RemoteNet

From Drop down menu –Click the About Online ordering drop down tab.

RemoteNet has a built in information page so if a customer logs in and is lost they can check her for instructions or how to get help.

Click Here to Proceed to an Order Entry Demo – This will take you to a self propelled order entry demo (if available).

Click here to return to your previous page – Click here to return to the previous.

Notes:

_____

_____

_____

Order Entry Header

Welcome Mr. Demo Customer – The top of the page personally welcomes your customer to your site.

To place a new order please fill in order information below - Certain information will be system generated so that the user does not have to fill in. Items that are required, are marked with a different color. In this example, required items are in red.

Web Order Number - Tracking number for web orders. This number is automatically generated by the site.

Account# - This is customer account code.

Sold to – The Sold to information from the customer file is displayed here.

Ship to – The default ship to from the customer file is displayed. The user can change the ship to address by manually entering a new address or clicking on the drop down arrow. Pricing can be done by customer/ship to.

Click Here to change ship to – Click the down arrow to select an alternate ship to address. Ship to addresses must be previously set up. (This is a security feature). The new ship to information will display in the lines above, replacing the current ship to information.

Required Date – Due date for order. Click on the calendar icon to select a new date via the calendar lookup.

Dept. No – Department number for this order.

Notes:

_____

_____

_____

Order#	Total Amount
000063	$0.00

Order Entry Header

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

Welcome Mr. Demo Customer

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

Required information is highlighted.

Web Order Number: 000063

Account #	Sold to	Ship to
DEMO	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY, NY 10016-1460 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: UNIVERSITY MEDICAL CENTER INTERNAL MEDICINE

Required Date: 12/03/2008

Dept. No: K12

Customer PO: 1201

Req. No:

Ordered By: Lauren T

Ship Method: 01 - UPS

Special Instructions: Office hours 9AM to 12PM. Please deliver to side door.

If you wish to use a Custom Template choose one or Please select your preferred order entry method:

Choose a template: 3M Products [GO]

[Current Order]

[Product History] [Product Search] [Quick Order]

Notes:

_____

_____

_____

Order Entry Header

Customer PO – Customer purchase order number for this order. Note that in this example the customer PO is required. The user will not be able to move pass this screen without entering a PO number.

Req. No – Requisition number for this order

Ordered By – Name of person placing this order. (Logins may be shared by departments or multiple people. Individual information goes here.)

Ship Method – The customer's default ship method will display. Click on the down arrow to select a different allowable ship options from the ship method list.

Special Instructions - Default special instructions will display here. Users can add or change special instructions by clicking in the box and typing.

Top Right Corner: This order information remains in this corner throughout as a reference for the user.

Order# - Web order number is displayed here.

Total Amount – Total dollar amount for the order is displayed here. This number will change as items are added to the order.

Order Entry Header

Screen Navigation: There are several methods of navigating from one RemoteNet screen to another. You may only choose one per screen. For example you may select a template OR click on a navigation button.

If you wish to use a custom template choose one or please select your preferred order entry method:

Choose a template – Select a custom order template from the drop down box. Then click on the GO button to the right of the drop down box.

Navigation Buttons:

Current Order – Click this button to go to the current order page. (Not recommended until products have been added to an order.)

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Product Search – Click this button to go to the product search page.

Quick Order - Click this button to go to the quick order page. (You may add items to your order by entering a list of product numbers.)

Notes:

_____

_____

_____

RemoteNet
B2B E-Commerce

Template Orde

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

Web Order #	Customer PO#	Ship to
0C0063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY NY 10016-1460

Current Template: 3M Products — Click here if you wish to print this template or export to Excel.

5 Items are on this template.

Sort By: Manufacturer Name [v] **GO** ☐ Save as Default

Items per page: 10 [v] **GO** ☐ Save as Default

Manufacturer: All Manufacturers [v] **GO**

Choose a template: 3M Products [v] **GO**

Enter Quantities in boxes at left, and click an UPDATE button below to add quantities to your current order.
Click on any Product Description for additional product information. Click on Purchase History for purchase details.

Product No. Ord. Qty/UM	Avg.M. Usage	Product Description Price/UM	In Stock	Mfr Mfr PN#	Purchase History	Delete Item
76312 1 BX	C	SCOTCHCAST 1-STP 3X12 5/ $62.660 BX	☑	3M COMPANY		Delete Item
76416 BX	C	SCOTCHCAST 1-STP 4X16 5/ $69.960 BX		3M COMPANY		Delete Item
7830786583 EA	C	B NAURAL & TJBING FOR CARD I $78.960 EA	☑	3M COMPANY		Delete Item
82002 2 BX	1	SCOTCHCAST 2" WHITE 10/EX $72.000 BX	☑	3M COMPANY	6 BX 05/07/03 1 BX 07/24/02	Delete Item
82002B BX	C	SCOTCHCAST 2"BLUE 10/BX $72.000 BX	☑	3M COMPANY		Delete Item

5 Items — 1 Page — Previous 1 Next

Current Order | Add to Order | Delete Order Template
Product History | Product Search | Quick Order

Notes:

_____

_____

_____

Template Order Entry

Click on a template and click go or click the product history button on any page navigation to get to this page.

Web Order # - Tracking number for this web order is displayed here.

Customer PO# - Customer PO for this order.

Ship to – Line 1 and line 3 of ship to are displayed here.

Current Template - Name of current template is displayed here

Click here if you wish to print this template or export to Excel – Click here to go to the Print & Export page.

5 Items are on this template. - The number of items on this template will display here. If there are a lot of items on your template, click "Next" at the bottom right of item list.

Sort By – Default sort selection will display. To change the sort order, click on the down arrow to select a new sort criteria and then click GO. To save this sort selection as the new default for this template, check the Save as Default box at right.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click GO. To save this number selection as the new default for this template, check the Save as Default box at right.

Template Order Entry

Manufacturer – Default of all manufacturers will display. To change the manufacturer sort, click on the down arrow to select a new option and then click GO.

Choose a template – Select a custom order template from the drop down box. Then click on the GO button to the right of the drop down box.

Product No. – Product number appears at top left of row.

Avg. M. Usage – Average monthly usage units.

Product Description – Product description.

Price/ UM – Item price followed by unit of measure.

In Stock – in stock flag (check mark) will display here if stock is available.

Mfr – Manufacturer

Mfr PN# - Manufacturer Part number.

Purchase History – Unit of measure and date of last 2 purchases are displayed.

Delete Item – Click this button to delete this line item.

Notes:

_____

_____

_____

Template Order Entry

Navigation Buttons:

Current Order – Click this button to go to the current order page.

Add to Order – Click this button to add quantities to the current order.

Delete Order Template – Click here to delete this template.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)

Notes:

_____

_____

_____

Template Print and Export - Print

Click on Click here if you wish to print this template or export to Excel – To print or export into excel.

The Template Print & Export pop up box will display.

Follow the directions on the page to print the template.

Notes:

_____

_____

_____

Template Print Sample Report

Click on the print file link from the template Print & Export page.

Current Template: Purchasing History

To print select FILE and PRINT from the browser menu, OR click the printer icon on the (browser) toolbar OR press the CTRL and P keys at the same time.

Note- This file can be printed to Adobe Acrobat (as seen in this sample) and emailed. Additional software required.

Notes:

_____

_____

_____

Template Print and Export - Export to Excel

Click on Click here if you wish to print this template or export to Excel – from a Template Order Entry page.

The Template Print & Export pop up box will display.

Follow the directions on the page to export the order data to tab delimited file for export/import to excel.

To save this file: Click on the this link (above in red) to view the spreadsheet then select FILE and SAVE AS from the browser Menu. You may also click the Save icon on the Toolbar, OR press CTRL (control key) and S Keys at the same time.

Click on the Close button to close this screen.

RemoteNet Training Guide   20

Notes:

_____

_____

_____

Template Export to Excel

Sample Report

Click on the export to excel link from the template Print & Export page.

This is a sample tab delimited report that can be saved and exported to excel.

Browser title bar: https://rndemo.tshinc.com/rnreports/DEMO_X000074.xls - Windows Intern...

Address: https://rndemo.tshinc.com/rnreports/DEMO_X000074.xls

Report content:

Template Name	Product No.	Product Description	Manufacturer	Mfr Product#	U/M
Avg Usage	Price	Hist Qty1 Hist U/M 1	Hist Date1	Hist Qty2	Hist
U/M 2 Hist Date2					
Purchasing history	"1G"	SHARPS CONTAINER 1 GALLON		EA	0
$4.250 1	EA	04/01/03			
Purchasing history	"82002"	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY		
BX 1	$72.000	6 BX 05/07/03	1	BX	07/24/02
Purchasing history	"82003"	SCOTCHCAST 3" WHITE 10/BX	3M COMPANY		
BX 1	$89.400	8 BX 05/07/03	1	BX	04/15/03
Purchasing history	"82004"	SCOTCHCAST 4" WHITE 10/BX	3M COMPANY		
BX 1	$116.900	3 BX 05/12/03	5	BX	05/07/03
Purchasing history	"MS01"	STOCKINETTE 1" SYNTHETIC	3M COMPANY		
EA 0	$14.950	2 EA 03/13/03	4	EA	08/22/02
Purchasing history	"EO2"	OXYGEN E SIZE CONTENTS INC HAZ, DELIVERY, ETC		705	
PRAXAIR DIST INC	EA	0 $35.000 1 EA 01/19/03	1		
EA 08/27/02					
Purchasing history	"001205"	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC		
EA 0	$3.150 1	EA 07/31/02			
Purchasing history	"001222"	EKG ULTRASOUND GEL 5LTR	ABCO DEALERS INC		
EA 0	$21.500	1 EA 09/23/02			
Purchasing history	"007868"	EKG PAPER THERM 200SHT/PD	ABCO DEALERS INC		
PK 1	$21.500	3 PK 05/07/03	4	PK	02/09/03
Purchasing history	"007984"	EKG PAPER THERM 200SHT/PD 50 YEAR QUALITY			
ASSURANCE ABCO DEALERS INC		PK 2 $27.500	2	PK	
05/22/03	8 PK	05/15/03			
Purchasing history	"016659"	BULB ONLY FOR SPHYG	ABCO DEALERS INC		
EA 0	$5.950 1	EA 05/13/03	2	EA	06/23/02
Purchasing history	"0178"	PREG TEST CARDS Q.S. 30/K	ABCO DEALERS INC		
BX 1	$129.500	4 BX 05/13/03	3	BX	05/04/03
Purchasing history	"0179"	PREG TEST CARDS Q.S. 90/K	ABCO DEALERS INC		
BX 0	$263.000	2 BX 05/06/03			

Quick View Plus - Unknown (ANSI 8)   Unknown Zone

Notes:

_____

_____

_____

Current Order Page

Web Order # - Tracking number for this web order is displayed here.

Customer PO# - Customer PO for this order.

Ship to – Line 1 and line 3 of ship to are displayed here.

Sort By – Default sort selection will display. To change the sort order, click on the down arrow to select a new sort criteria and then click GO. To save this sort selection as the new default for this template, check the Save as Default box at right.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click GO. To save this number selection as the new default for this template, check the Save as Default box at right.

Line No. – Product line number to track number of items on order.

Product No. – Product number appears at top left of row.

Avg. M. Usage – Average monthly usage units.

Product Description – Product description

Price/ UM – Item price followed by unit of measure.

Notes:

_____

_____

_____

Current Order Page

In Stock – In stock flag. A check mark will display here if stock is available for this product.

Mfr – Product Manufacturer

Mfr PN# - Manufacturer Part Number

Purchase History – Unit of measure and date of last 2 purchases are displayed.

Delete Item – Click this button to delete this line item.

Navigation:

If you wish to use a Custom Template choose one or please select your preferred order entry method:

Choose a template – Select a custom order template from the drop down box. Then click on the GO button to the right of the drop down box.

Notes:

_____

_____

_____

Current Order Page

Navigation Buttons:

Update Order Qtys – Click the Update Order Quantities button to update quantities on this order (use this button if you have changed an ORD QTY field on this screen).

Continue Shopping – Click this button to continue adding items to your order.

Hold Order – Click this button to place this order on hold.

Send Order Now – Click this button to send this order (aka Complete order or Place order).

Product Search – Click this button to go to the Product Search page.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)

Delete Order – Click this button to delete this order.

Save Order as Template – Click this button to save the current order as an order template.

Notes:

_____

_____

_____

Product Search

Web Order # - Tracking number for this web order is displayed here.

Customer PO# - Customer PO for this order.

Ship to – Line 1 and line 3 of ship to are displayed here.

Enter your search criteria in the fields below (you may use as many or few fields as you wish) or click on the red type to see search tips to improve your search results.

Product Code – Enter a complete or partial product code for the current search.

Product Description - Enter a complete or partial product description for the current search.

Manufacturer – Select a manufacturer from the drop down list.

Manufacturer Part# - Enter a complete or partial manufacturer part number for the current search.

Customer Item # - Enter a complete or partial Customer item number for the current search.

Click here to Search Product History Only – Check the check box at left to search within customer product history

Search – Click this button to start search

Product Search

In the Product Master you can setup one or multiple Wild Cards. This is a free from field which can be used for additional product identification. When using the product search enter this wild card in the description field. This also can be used when customers constantly misspell words.

Product Master Maintenance

Field	Value
Product #	2346
76.Environment Code Flag	
77.Combo Code	
78.PO Combo Code	
79.Qualify for Free Freight	
80.Promotional Price	Beg Date / End Date
81.Country of Origin	000 U.S.A.
82.International Description	
83.Wild Card	SPOGE
RemoteNet	SPNGE
84.Product Assoc Codes	01
85.Catalog Product	Y
87.Image Xref	
88.Thumbnail Xref	
89.Datasheet Xref	
90.Small Desc for Web	Features: Made from high-grade 100% US grown cotton. Exceeds USP Type VII gauze
91.Large Desc for Web	

Product # 100674

86.Web Catalog Codes

Prod Type	Prod Class	Product Category	Product Subcatg
013	001		

ENTER LINE # TO CHANGE, DELETE TO DELETE, 0 TO ACCEPT   XXXXXX   PAGE 3 OF 5

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

Notes:

_____

_____

_____

Product Search

In this example SPNGE was entered into the product description in the product search and the results did come back for CURITY Gauze Sponges.

Notes:

_____

_____

_____

Sort By – Click here to select a sort by option for this page and then click GO . To save this sort selection as the new default for this template, check the Save as Default box at right.

Sort by options: Product Code, Manufacturer Name, Manufacturer Product Code, Product Description, Product Class or Avg (Average) Monthly Usage.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click GO. To save this number selection as the new default for this template, check the Save as Default box at right.

Product No. – Product number appears at top left of row.

Cust Item # - Customer item number (if applicable) displays below regular product number.

Description – Product description.

In Stock – In stock flag (check mark) will display here if stock is available.

Mfr – Manufacturer for this product.

Notes:

_____

_____

_____

Browse Item Detail
Search Results

Click on the product image on the Search results page and you will get a new pop-up window with quick product information.

Close this window to proceed.

Notes:

_____

_____

_____

Search Results

Mfr PN# - Manufacturer Part Number.

Price/ UM – Item price followed by unit of measure.

Qty – Empty box at end of row. Enter a quantity number to add products to current order.

Bottom of screen will display how many items and pages resulted from this search. Click on Previous, a page number or Next (at far right) to navigate to additional pages of this search.

Navigation Buttons:

Current Order – Click this button to go to the current order page.

Add to Order – Click this button to add quantities to the current order.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)

Notes:

_____

_____

_____

Product Information Page

This page shows detailed product information for a single product. Product information fields are display only. Complete product name is displayed at top with product image below. Other information listed:

Product No. - Product number

Product Type – Product Type if used.

Product Class – Product Class if used.

Description – Long product description from Product Master file.

Additional Information – Additional product information (if available) will be displayed here.

Ord Qty – Empty box at beginning of row. Enter product quantity to add to your current order.

UM – Item unit of measure

Price – Item price

Product No. – Product number

Product Description – Short product description.

Manufacturer – Product manufacturer.

Stock UM – Stocking unit of measure for this product.

Sell UM – Selling unit of measure for this product.

Notes:

_____

_____

_____

Product Information

Add to Order – Enter quantity in box to the left, then click on the 'Add to Order' button (below) to update your order.

View MSDS – Click this button to see this product's Medical Safely Data Sheet (if available).

Your purchase statistics for this product:
Note: all usage is displayed in STOCKING unit of measure.

Annual Usage – Annual usage for last 3 years is displayed by month.

Previous 6 Purchases – Unit of measure and date for last six purchases is displayed in the box at left.

Navigation Buttons:

Current Order – Click this button to go to the current order page.

Add to Order – Click this button to add quantities to the current order.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)

Notes:

_____

_____

_____

Current Order – Item Added to order

After clicking the Add to Order button, you are taken to the Current order page. Note that the item has been added to the current order.

Click the Product History button to go to the product history ordering page.

Notes:

_____

_____

_____

Template Order

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

Web Order #	Customer PO#	Ship to
000063	120	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1460

Current Template: 3M Products   Click here if you wish to print this template or export to Excel.

5 Items are on this template.

Sort By: Manufacturer Name   [GO]   ☐ Save as Default
Items per page: 10   [GO]   ☐ Save as Default
Manufacturer: All Manufacturers   [GO]
Choose a template: 3M Products   [GO]

Enter Quantities in boxes at left, and click an UPDATE button below to add quantities to your current order.
Click on any Product Description for additional product information. Click on Purchase History for purchase details.

Product No. Ord. Qty/UM	Avg.M. Usage	Product Description Price/UM	In Stock	Mfr Mfr PN#	Purchase History	Delete Item
76312 BX	0	SCOTCHCAST 1-STP 3X12 5V $62.650 EX	☑	3M COMPANY		[Delete Item]
76416 BX	0	SCOTCHCAST 1-STP 4X15 5V $59.950 EX		3M COMPANY		[Delete Item]
7880786583 EA	0	BINAURAL & TUBING FOR CARD II $78.950 EA	☑	3M COMPANY		[Delete Item]
82002 BX	1	SCOTCHCAST 2" WHITE 10/BX $72.000 EX	☑	3M COMPANY	6 EX 05/07/03 1 EX 07/24/02	[Delete Item]
82002B BX	0	SCOTCHCAST 2"BLUE 10/BX $72.000 EX	☑	3M COMPANY		[Delete Item]

5 Items   1 Page   Previous 1 Next

[Current Order]   [Add to Order]   [Delete Order Template]
[Product History]   [Product Search]   [Quick Order]

Notes:

_____

_____

_____

Product History

Product history is a template, so it uses the 'Template order' screen.

Web Order # - Tracking number for this web order is displayed here.

Customer PO# - Customer PO for this order.

Ship to – Line 1 and line 3 of ship to are displayed here.

Current Template - Name of current template is displayed here

Click here if you wish to print this template or export to Excel – Click here to go to the Print & Export page.

Items are on this template - The number of items on this template will display here. If there are a lot of items on your template, click "Next" at the bottom right of item list.

Sort By – Default sort selection will display. To change the sort order, click on the down arrow to select a new sort criteria and then click GO. To save this sort selection as the new default for this template, check the Save as Default box at right.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click GO. To save this number selection as the new default for this template, check the Save as Default box at right.

Product History

Manufacturer – Default of all manufacturers will display. To change the manufacturer sort, click on the down arrow to select a new option and then click GO.

Choose a template – Select a custom order template from the drop down box. Then click on the GO button to the right of the drop down box.

Product No. – Product number appears at top left of row.

Avg. M. Usage – Average monthly usage units.

Product Description – Product description

Price/ UM – Item price followed by unit of measure.

In Stock – in stock flag (check mark) will display here if stock is available.

Mfr – Manufacturer

Mfr PN# - Manufacturer Part number.

Purchase History – Unit of measure and date of last 2 purchases are displayed.

Delete Item – Click this button to delete this line item.

Notes:

_____

_____

_____

Product History

Navigation Buttons:

Current Order – Click this button to go to the current order page.

Add to Order – Click this button to add quantities to the current order.

Delete Order Template – Click this button to delete this template.

Product History – Click this button to go to Product History Page.

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)

Notes:

_____

_____

_____

Line Item Entry

To get to this page, click on the Quick Order button at the bottom of any RemoteNet screen.

Web Order # - Tracking number for this web order is displayed here.

Customer PO# - Customer PO for this order.

Ship to – Line 1 and line 3 of ship to are displayed here.

Items per page – Click the down arrow to select an alternate number of items per page. Default options are: 10, 15, 25, 50.

Enter Product ID and Quantity, then click the 'Add to Order' button below. Items will be added to the current order in the standard Selling Unit of Measure.

Product No. – Enter product number

QTY – Enter quantity (selling UM)

If you wish to use a Custom Template choose one or Please select your preferred order entry method:

Choose a template – Select a custom order template from the drop down box. Then click on the GO button to the right of the drop down box.

Notes:

_____

_____

_____

Line Item Entry

To get to this page, click on the Quick Order button at the bottom of any RemoteNet screen.

Navigation Buttons:

Current Order – Click this button to go to the current order page.

Add to Order – Click this button to add quantities to the current order.

Product History – Click this button to go to Product History Page. (You may add items to your order from your product history.)

Product Search – Click this button to go to the Product Search page.

Quick Order - Click this button to go to the Quick order page. (You may add items to your order by entering a list of product numbers.)

Notes:

_____

_____

_____

Current Order – Products Added

To get to this screen, click on 'Current Order' or 'Add to Order' button.

Note that the new products have been added to the current order.

Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	001205	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC	✓	3	EA	$9.450	$28.35	Delete Item
2	76312	SCOTCHCAST 1-STP 3X12.5/	3M COMPANY	✓	1	BX	$52.650	$52.65	Delete Item
3	788C78658S	BINAURAL & TUBING FOR CARD II	3M COMPANY	✓	2	EA	$157.900	$315.80	Delete Item
4	82002	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	✓	2	BX	$144.000	$288.00	Delete Item
5	BD329431	SYR INSULIN 3CC 28X1/2"	ABCO DEALERS INC	✓	10	BX	$399.500	$3,995.00	Delete Item
6	BD329466	293X1/2 ULTRA FINE .5CC	BENEDA MEDICAL INC		10	BX	$10.000	$100.00	Delete Item
7	HUMALOG	HUMALOG 10 ML INSULIN		✓	1	EA	$12.950	$12.95	Delete Item
8	WA22820	2.5v POCKET OTOSCOPE	WELCH ALLYN	✓	1	BX	$17.250	$17.25	Delete Item

Notes:

_____

_____

_____

Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".

Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	001205	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC	✓	3	EA	$9.450	$23.35	Delete Item
2	76312	SCOTCHCAST 1-STP 3X12 5V	3M COMPANY	✓	1	BX	$52.650	$52.65	Delete Item
3	7880786533	BINAURAL & TUBING FOR CARD II	3M COMPANY	✓	2	EA	$157.900	$315.80	Delete Item
4	82002	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	✓	2	BX	$144.000	$288.00	Delete Item
5	EO329431	SYR INSULIN 3CC 29X1/2"	ABCO DEALERS INC	✓	10	BX	$399.500	$3,995.00	Delete Item
6	EO329466	29GX1/2 ULTRA FINE .5CC	SENECA MEDICAL INC	✓	10	BX	$10.000	$100.00	Delete Item
7	HUMALOG	HUMALOG 10 ML INSULIN		✓	1	EA	$12.950	$12.95	Delete Item
8	WA22820	2.6v POCKET OTOSCOPE	WELCH ALLYN	✓	1	BX	$17.250	$17.25	Delete Item

ORDER TOTALS

8 items $4,810.00

8 Items   1 Page   Previous 1 Next

Order Comments: [   ]   GO

If you wish to use a Custom Template choose one, or
Please select your preferred order entry method:

Choose a template: [3M Products ▼] GO

| Update Order Qtys | Continue Shopping | Hold Order | Send Order Now | Product Search |
| Product History | Quick Order | Delete Order | Save Order as Template |

Advanced Search

Enter your search criteria and click Search.

Prod Code: [WA]
Description: [   ]
☐ Click here to Search Product History Only

[Search] [Reset]

Copyright © 2008 The Systems House, Inc.
Problems? Click here to email the Webmaster

Advanced Search

Located at the bottom of the Current Order page (bottom left side, highlighted in blue). This is a faster version of the product search page that is conveniently located at the bottom of the current order page to minimize page navigation.

Prod Code – Enter a product code for Advanced Search.

Description – Enter part of or a complete description for advanced search.

Click here to Search product History Only - Check this box to search Product history only.

Notes:

_____

_____

_____

Sort By – Click here to select a sort by option for this page. To save this sort selection as the new default for this template, check the Save as Default box at right.

Current sort by options - Product Code, Manufacturer Name, Manufacturer Product Code, Product Description, Product Class or Avg (Average) Monthly Usage

Enter Quantities in boxes, and click an UPDATE button below to add quantities to your current order.

Click on a product picture or a product number for additional product information.

To add product quantities to your order, enter a number (check Unit of measure at left) in the QTY box at the end of each row.

Click on a product image or product description (in red) to go to product information detail page for that item.

Product No. – Product number appears at top left of row.

Cust Item # - Customer item number (if applicable) displays below regular product number.

Description – Product description.

Notes:

_____

_____

_____

Advanced Search Results

In Stock – In stock flag (check mark) will display here if stock is available.

Mfr – Manufacturer for this product.

Mfr PN# - Manufacturer Part Number.

Price/ UM – Item price followed by unit of measure.

Qty – Empty box at end of row. Enter a quantity number to add products to current order.

Notes:

_____

_____

_____

Items per page: 10 ☑ GO ☐ Save as Default

Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order".

Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
1	001205	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS NC	✓	3	EA	$9.450	$28.35	Delete Item
2	76312	SCOTCHCAST 1-STP 3X12.5Y	3M COMPANY	✓	1	BX	$52.650	$52.65	Delete Item
3	7830786583	EINAURAL & TUBING FOR CARD I	3M COMPANY	✓	2	EA	$157.900	$315.80	Delete Item
4	82002	SCOTCHCAST 2" WHITE 10/EX	3M COMPANY	✓	2	BX	$144.000	$288.00	Delete Item
5	B0329451	SYR INSULIN 3CC 29X1/2"	ABCO DEALERS NC	✓	5	BX	$399.500	$3,995.00	Delete Item
6	B0329466	29GX1/2 ULTRA FINE .5CC	BENECA MEDICAL INC		10	BX	$10.000	$100.00	Delete Item
7	HUMALOG	HUMALOG 10 ML INSULIN		✓	1	EA	$12.950	$12.95	Delete Item
8	WA21000	OTOSCOPE 3.5V OPER W/SPEC	WELCH ALLYN	✓	1	EA	$158.000	$158.00	Delete Item
9	WA22820	2.5v POCKET OTOSCOPE	WELCH ALLYN	✓	1	BX	$17.250	$17.25	Delete Item

ORDER TOTALS

9 Items $4,968.00

9 Items   1 Page   Previous 1 Next

Order Comments: update order qtys   GO

If you wish to use a Custom Template choose one, or Please select your preferred order entry method:

Choose a template: 3M Products ☑ GO

[Update Order Qtys] [Continue Shopping] [Hold Order] [Send Order Now] [Product Search]
[Product History] [Quick Order] [Delete Order] [Save Order as Template]

Advanced Search

Enter your search criteria and click Search.

Prod Code: [ ]
Description: [ ]
☐ Click here to Search Product History Only

[Search] [Reset]

Hold Order

If you would like to resume an order later you may place an order on hold and return at a later time and/or date to finish the order. You may place the order on hold as often as you like.

To place an order on hold, click on the Hold Order Button at the bottom of the screen.

Notes:

_____

_____

_____

Order#	Total Amount
000063	$1,971.75

Order Hold Notice

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

Web Order #	Customer PO#	Ship to
000063	*20*	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10018-*46C

The above order has been placed on Order Hold.

You may add or delete items to this order the next time you log in.

Click GO to return to Order Entry and place a new order. GO

Copyright © 2008 The Systems House, Inc
Problems? Click here to email the Webmaster

RemoteNet Training Guide   44

Order Hold Notice

After your order has been placed on hold, you will receive an order on hold notice.

The above order has been placed on Order Hold.

You may add or delete items to this order next time you log in.

Click GO to return to Order Entry and place a new order.

Next time you log in you will see a list of your orders on hold. From there, you may add or delete items from the order and choose to send it or hold it again.

Notes:

_____

_____

_____

Orders on Hold

Welcome Mr. Demo Customer

The Following orders are on hold.
Click on a Web Order Number to resume your order
or
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
000039	1000	Phil P	12/03/08	$3,920.52	InProcess
000040	6700	Darren T	12/03/08	$1,496.40	InProcess
000041	1300	Tom P	12/03/08	$1,181.05	On Hold
000058	330	dasdasas	12/03/08	$3.00	On Hold
000063	1201	Lauren T	12/03/08	$1,971.75	On Hold

5 Items   1 Page   Previous 1 Next

Orders on Hold

If you have orders on hold, when you first log in you will see your orders on hold. Or go to Place an Order – Orders on Hold.

Orders where the internet connection was lost will often appear here so check your orders on hold.

Web Order# - Web order number or tracking number for this order.

Customer PO – Customer Purchase order number

Ordered By – The name of the person who placed the order will display.

Order Date – The date the order was originally entered on the system.

Order Amt – Total dollar amount of this order.

Notes:

_____

_____

_____

Orders on Hold

Status - Order Status. Some order status codes follow:

In Process - This order is still being worked on the website.

Pending – Received by MDS but not yet converted to a pre-order.

Sent – Order has been sent to MDS but not converted.

Cancelled – Order has been cancelled on website.

On Hold - Order is on hold.

Credit Hold – Order is on credit hold in MDS or web credit hold because of supervisor approval.

Manual Hold – Order is on manual hold on website or MDS.

Price Hold – Order is on MDS price hold.

E-Procure Hold – Order is pending release (for cxml integration).

Unknown - This could be an order where the internet connection was lost or user closed screen before order was finished sending.

Complete –Order has been shipped out complete (shows on both order inquiries).

Click on a Web order number (in red) to continue with an order on hold.

Notes:

_____

_____

_____

Send Order Now

From the Current order page, click Send Order Now button to place an order.

After clicking the Send Order Now button, you will see the following warning before placing the final order:

Are you sure you want to send this order to your supplier?

Click OK to continue or Cancel to cancel sending this order.

Clicking OK will electronically send this order to your supplier.

Notes:

_____

_____

_____

Payment Method

Web Order #	Customer PO#	Ship to
000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1460

Total Merchandise: $1,971.75

Tax Amount: $0.00

Shipping/Handling: $0.00

Total Order Amount: $1,971.75

Please note that your order total includes estimated tax and shipping charges.

Please choose your Preferred Method of Payment

01 - NET 30

If you wish to pay by Credit Card, choose an existing Credit Card or enter information below.

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

Credit Card:

Credit Card Type:

Credit Card Number:

Validation Code:

Name on card:

Expire Date:

Bill-To Address:

Bill-To Zipcode:

Submit Order   Cancel Send Order   Reset

Copyright © 2008 The Systems House, Inc.
Problems? Click here to email the Webmaster

Payment Method

After clicking OK to Send Order Now, the Payment Method screen may come up. This is an optional screen for suppliers who take orders on a pay by credit card basis.

Web Order # - Tracking number for this web order is displayed here.

Customer PO# - Customer PO for this order.

Ship to – Line 1 and line 3 of ship to are displayed here.

Total Merchandise – The dollar total of the merchandise amount of this order is displayed here.

Tax Amount – The amount of tax for this order is displayed here.

Shipping/Handling – The shipping and handling charges for this order are displayed here.

Total Order Amount – The complete order total including tax, shipping and handling charges is displayed here.

Notes:

_____

_____

_____

Payment Method

Please note that your order total includes estimated tax and shipping charges.

This notice reminds customers that tax and shipping charges here may be estimates pending stock availability and actual shipping calculations by your shipping system after order is picked and packed.

Please Choose your Preferred Method of Payment

The payment options for this customer will appear here.

If you wish to pay by credit card, choose and existing Credit Card or enter information below.

If a customer chooses to pay by credit card they must complete this portion of the screen.

Bill-To - The customer bill to is displayed here. This information is used for credit card verification.

Credit Card Type – Select from the available credit card options. For example AMEX, VISA, MC, DISC etc.

Credit Card Number – Enter a valid credit card number for the selected credit card type. RemoteNet has the option of not storing or storing previously used credit card information and recall it at payment time.

Validation Code – The validation code from that actual card is required for online transactions. The location of this code varies depending on the type of card being used.

Name on Card – Enter the name on the card as it appears on the card.

Notes:

_____

_____

_____

Payment Method

Web Order #	Customer PO#	Ship to
000063	1201	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1460

Total Merchandise: $1,971.75

Tax Amount: $0.00

Shipping/Handling: $0.00

Total Order Amount: $1,971.75

Please note that your order total includes estimated tax and shipping charges.

Please choose your Preferred Method of Payment

01 - NET 30

If you wish to pay by Credit Card, choose an existing Credit Card or enter information below.

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

Credit Card:

Credit Card Type:

Credit Card Number:

Validation Code:

Name on card:

Expire Date:

Bill-To Address:

Bill-To Zipcode:

Submit Order   Cancel Send Order   Reset

Payment Method

Expire Date – Enter the expiration date for the credit card.

Bill- To Address – Enter Bill To information if different than Bill To displayed.

Bill-To Zip Code – Enter Bill To zip code if different than Zip Code displayed.

Submit Order – Click here to complete order.

Cancel Send Order – Click here to cancel this order.

Reset – Click here to clear the information fields on this page.

Notes:

_____

_____

_____

Order Confirmation for
Web Order Number : 000063

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	
000063	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE		UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE	
Required Date	NEW YORK CITY, NY 10018-1480		NEW YORK CITY, NY 10018-1480	
12/03/2008	U.S.A.		U.S.A.	

Customer PO#	Dept No.	Req. No.	Ordered By	Ship Method
1201	K12		Lauren T	01

Special Instructions:

Office hours 9AM to 12PM. Please deliver to side door.

Line No.	Product No.	Product Description	Manufacturer	ORD QTY	UM	Price	Ext. Price
1	WA22820	2.5v POCKET OTOSCOPE	WELCH ALLYN	1	EX	$17.250	$17.25
2	BDS29466	293X1/2 ULTRA FINE .5CC	SENECA MEDICAL INC	10	EX	$10.000	$100.00
3	7880786533	BINAURAL & TUBING FOR CARD II	3M COMPANY	2	EA	$157.900	$315.80
4	001205	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC	3	EA	$9.450	$28.35
5	HUMALOG	HUMALOG 10 ML INSULIN		1	EA	$12.950	$12.95
6	WA21000	OTOSCOPE 3.5V OPER W/SPEC	WELCH ALLYN	1	EA	$158.000	$158.00
7	76312	SCOTCHCAST 1-STP 3X12.5v	3M COMPANY	1	EX	$52.650	$52.65
8	82002	SCOTCHCAST 2" WHITE 10/EX	3M COMPANY	2	EX	$144.000	$288.00
9	BDS29431	SYR INSULIN 3CC 29X1/2"	ABCO DEALERS INC	5	EX	$199.750	$998.75

ORDER TOTALS

9 Items

	Total Merchandise	$1,971.75
	Tax Amount	$0.00

Notes:

_____

_____

_____

Order Confirmation

Click Send Order from Current Order or Payment Method screen.

After your order is successfully sent to your supplier, you will receive an order confirmation on screen. This is your confirmation. You may choose to print this page for your records.

Order Confirmation for Web order Number : 000063

Your order has been sent. Please print this confirmation page for your records.

To print, select FILE and PRINT from your browser window.

Thank you for using our website.

The following order information is included on the confirmation page:

Web Order #, Sold To, Ship To, Required Date, Customer PO#, Dept. No., Req. No, Ordered By, Ship Method, Special Instructions.

The following Product information is included on the confirmation page:

Line No., Product No., Product Description, Manufacturer, Ordered Quantity, Unit of Measure, Price and Extended Price.

Web Order #	Sold To		Ship To	
CC0063	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE		UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE	
Required Date	NEW YORK CITY, NY 10016-1460		NEW YORK CITY, NY 10016-1460	
12/03/2008	U.S.A.		U.S.A.	

Customer PO#	Dept No.	Req. No.	Ordered By	Ship Method
1201	K12		Lauren T	01

Special Instructions:

Office hours 9AM to 12PM. Please deliver to side door.

Line No.	Product No.	Product Description	Manufacturer	ORD QTY	UM	Price	Ext. Price
1	WA22320	2.5v POCKET OTOSCOPE	WELCH ALLYN	1	BX	$17.250	$17.25
2	BD329466	29GX1½ ULTRA FINE .5CC	SENECA MEDICAL INC	10	BX	$10.000	$100.00
3	7830786583	B NAURAL & TUBING FOR CARD II	3M COMPANY	2	EA	$157.900	$315.80
4	001205	EKG ULTRASOUND GEL 8 OZ	ABCO DEALERS INC	3	EA	$9.450	$23.35
5	HUMALOG	HUMALOG 10 ML INSULIN		1	EA	$12.950	$12.95
6	WA21000	OTOSCOPE 3.5V OPER W/SPEC	WELCH ALLYN	1	EA	$158.000	$158.00
7	76312	SCOTCHCAST 1-STP 3X12.5/	3M COMPANY	1	BX	$62.650	$62.65
8	82002	SCOTCHCAST 2" WHITE 10/BX	3M COMPANY	2	BX	$144.000	$288.00
9	BD329431	SYR INSULIN.3CC 29X1/2"	ABCO DEALERS INC	5	BX	$199.750	$998.75

ORDER TOTALS

9 Items

Total Merchandise:	$1,971.75
Tax Amount:	$0.00
Shipping/Handling:	$0.00
Total Order Amount:	$1,971.75

Please note that your order total includes estimated tax and shipping charges.

Order Comments:

Please call with delivery date

Your Web Confirmation Number is: 000063
Please Print this confirmation for your records.
TO PRINT:
Select FILE and PRINT from your browser menu OR
click the printer icon OR press CTRL and P at the same time.
After printing click here to continue

Order Confirmation

Click Send Order from Current Order or Payment Method screen.

The following additional order information is included on the confirmation page:

Total Merchandise, Tax Amount, Shipping and handling charges and Total Order Amount.

Order Comments

Display at the bottom of the screen.

Instructions to print the order confirmation are repeated at the bottom of the screen.

Notes:

_____

_____

_____

Printed Order Confirmation

Select FILE and PRINT from your browser window (or click on the printer Icon, or press CTRL-P) from the Order Confirmation Page.

After printing click here to continue

Notes:

_____

_____

_____

Feedback Form

RemoteNet is designed to give you the highest ROI for your e-commerce investment. To that end, a customizable user feedback form is included. This form can be used to collect valuable information from your customers to improve their experience on your site and increase future sales orders.

RemoteNet Training Guide   54
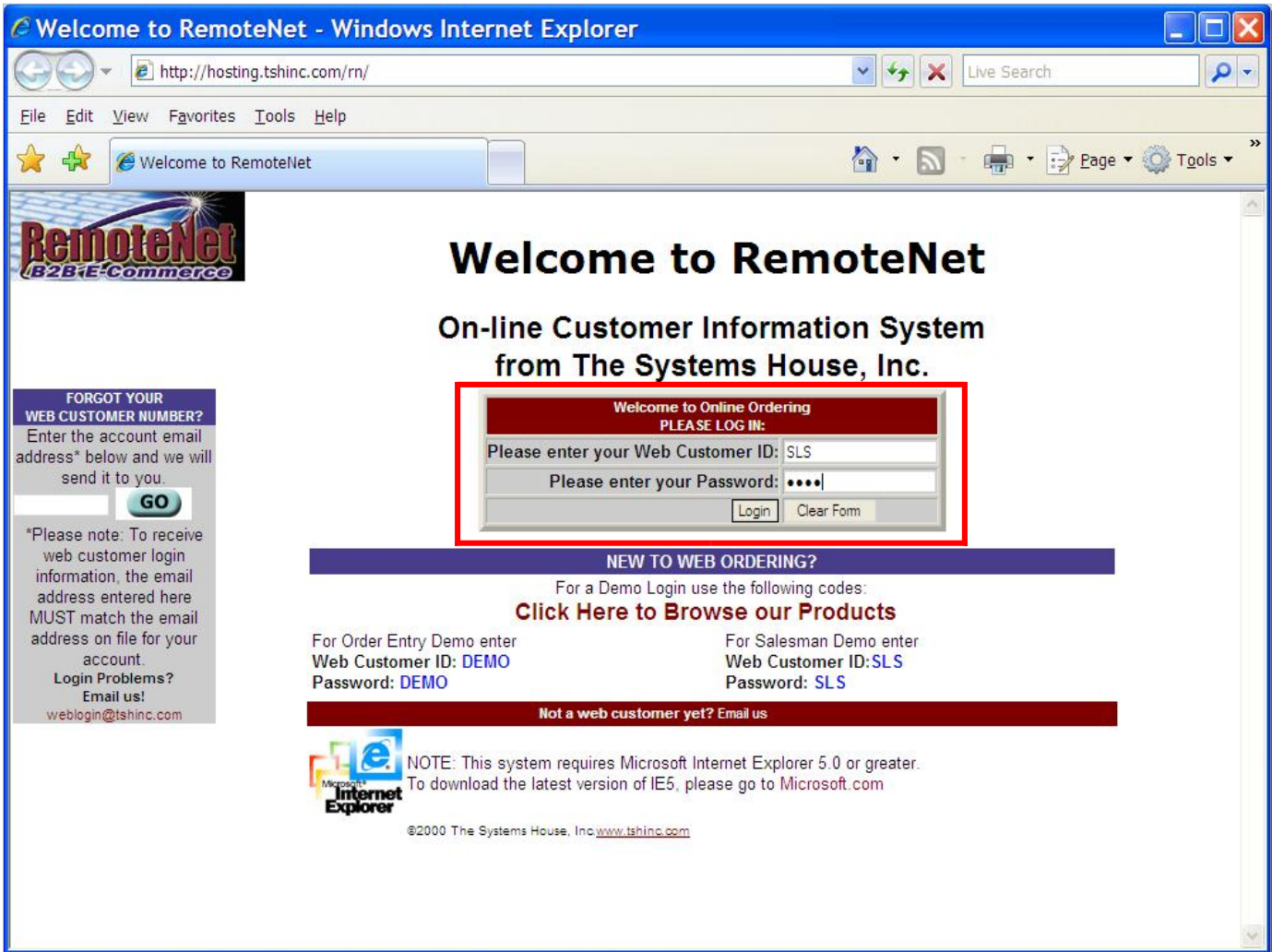
RemoteNet Login Screen

Welcome To RemoteNet

Please enter your Web Customer ID – Salesmen can be assigned RemoteNet users linked to specific customers. Enter your unique RemoteNet login. This must be previously setup for each customer/ user.

Please enter your Password - Enter your RemoteNet password.

Notes:

_____

_____

_____

Salesman Login Screen

Place an Order

Once logged in as a RemoteNet user Salesman, sales people can place orders for customers (and perform all RemoteNet functions) from any internet connection.

Notes:

_____

_____

_____

Inquiry Menu

From the navigation bar at the top of any page, roll over the Inquiries tab.

Standard RemoteNet Inquiries:

Inventory Inquiry

Cust/Item Price inquiry

Order Inquiry

Purchasing History

Accounts Receivable

Backorders

Product Contract

Navigation Buttons for Inquiries

Submit – Click this button to submit the data on this screen (if applicable).

Reset – Click this button to clear the fields on this screen. You may then enter new data.

Return to Previous Page – Click this button to go back a page/screen.

Notes:

_____

_____

_____

Inventory Inquiry

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Inventory Inquiry.

The Inventory Inquiry shows current Inventory information for a specific product. You need a product number to access this inquiry.

Note: The timeliness of this information depends on how your RemoteNet website is set up. Please consult with your system administrator.

Product Code – Enter the complete product code here and click on Submit. If you do not know the complete code, use product search first. If you have a custom price for the product entered, this inquiry will automatically switch to the Cust/Item Price Inquiry.

Product Description – The first line of the product description will appear here.

Sell UM – Selling unit of measure for this product.

Stock UM – Stocking unit of measure for this product.

Purch UM – Purchasing unit of measure for this product.

Box QTY – Box quantity for this product.

Case QTY – Case quantity of this product.

Substitute Item – If available, the product number for a substitute for this product will display here.

Notes:

_____

_____

_____

Inventory Inquiry

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

Please Enter a valid Product Code and click on "Submit"

Product Code	Product Description
BD305197	16 GX1IN PRECISIONGLIDE NON SAFETY PRODUCT

Sell UM	Stock UM	Purch UM	Box QTY	Case QTY	Substitute Item
BX/1	BX/1	CS/10	1	10	

Whse	Avail	On Order	Next PO	Avg.Usage	Usage MTD	Usage YTD	Purch $ YTD
001	18	0		0	0	0	$0.00

Submit   Reset
Return to Previous Page

Copyright © 2009 The Systems House, Inc
Problems? Click here to email the Webmaster

Notes:

_____

_____

_____

Inventory Inquiry

Whse – Primary warehouse for this product.

Avail – Available quantity for this product.

On Order – Quantity of this product that is on the next purchase order.

Next PO – Next purchase order date.

Avg. Usage – Your average usage for this product.

Usage MTD – Product usage Month to Date.

Usage YTD – Product usage Year to Date.

Purch $ YTD – Purchasing dollars Year to Date.

Navigation Buttons

Submit – Click this button to submit the data on this screen (if applicable).

Reset – Click this button to clear the fields on this screen. You may then enter new data.

Return to Previous Page – Click this button to go back a page/screen.

Customer/Item Price Inquiry

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Cust/Item Price Inquiry.

Customer – Complete customer name and address will display.

Phone – Customer phone number is displayed.

Salesman – Salesman code and name is displayed.

Cred. Limit - Customer credit limit displays.

Cred. Hold – Credit hold flag (Y/N). If customer is on hold a Y will be displayed.

Product Code – Enter the complete product code here and click on Submit. If you do not know the complete code, use product search first.

Product Description – The first line of the product description will appear here.

Manufacturer – Name of product's manufacturer.

Discontinued – Discontinued flag (Y/N). If product is discontinued a Y will be display.

Retail Price – Product's retail price. * indicates price breaks available.

Notes:

_____

_____

_____

Customer/Item Price Inquiry

Special Price – Special pricing. * indicates price breaks available.

Contract Price – Customer contract price.

Sell UM – Selling unit of measure for this product.

Stock UM – Stocking unit of measure for this product.

Purch UM – Purchasing unit of measure for this product.

Box QTY – Box quantity for this product.

Case QTY – Case quantity for this product.

Substitute Item – If available, the product number for a substitute for this product will display here.

Whse – Primary warehouse for this product.

Location – Primary warehouse location for this product.

On Hand - Total quantity of product in warehouse.

Avail – Available quantity for this product.

Committed – Quantity of product committed for orders.

On Order – Quantity of this product that is on a current purchase order.

Notes:

_____

_____

_____

RemoteNet
B2B E-Commerce

Customer/Item Price Inquiry

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

Customer		Phone	212-777-1111
UNIVERSITY MEDICAL CENTER		Salesman	001 SY FERTIG
ACCOUNTS PAYABLE/TRAVEL		Cred. Limit	$50,000
400 BROADWAY AVE		Cred. Hold	N
NEW YORK CITY NY 10016-1460			

Please Enter a valid Product Code and click on "Submit"

Product Code	Product Description			Manufacturer
BD305197	16 GX1IN PRECISIONGLIDE NON SAFETY PRODUCT			MED CAL PRODUCTS INC

Discontinued	Retail Price	Special Price	Contract Price
N	10.160		

Sell UM	Stock UM	Purch UM	Box QTY	Case QTY	Substitute Item
$10.150 BX	BX/1	CS/10	1	10	

Whse	Location	On Hand	Avail	Committed	On Order	Due Date	In Pick
001	0500A	18	13	0	0		0

Note:
An asterisk next to the **Retail Price** value indicates that price breaks are available for this product in the Product Master file.
An asterisk next to the **Special Price** value indicates that price breaks are available for this product in the Contract Price file.

[Submit] [Reset]

[View Price Breaks] [View Product Notes] [Return to Previous Page]

Customer/Item Price Inquiry

Due Date – Due date for next purchase order with this product.

In Pick – Quantity of product being picked for orders.

Navigation Buttons

Submit – Click this button to submit the data on this screen (if applicable).

Reset – Click this button to clear the fields on this screen. You may then enter new data.

View Price Breaks – Click here to see product price breaks.

View Product Notes – Click here to see product notes.

Return to Previous Page – Click this button to go back a page/screen.

Notes:

_____

_____

_____

View Price Breaks – need a sample product

Click view price beaks button from Customer/Item Price inquiry

Notes:

_____

_____

_____

View Product Notes

Click the View Product Notes Button from Customer/Item Price inquiry

Notes:

_____

_____

_____

Order#	Total Amount
000077	$141.55

Order Inquiry

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

Customer:	JMC
Company:	01
Name:	UNIVERSITY MEDICAL CENTER
Address 1:	ACCOUNTS PAYABLE/TRAVEL
Address 2:	400 BROADWAY AVE
City, State, Zip:	NEW YORK CITY, NY 10018-1460

Contact:	JIM STOVER
Phone:	212-555-1212
Fax:	212-817-1111
E-Mail:	sf@tshinc.com
Salesrep:	SY FERTG

15 orders have been placed for this account.

If you don't see the desired Web Order#, Click here to view Orders on Hold.

To see order detail, Click on the Web Order# below, or enter a Web Order # (6 digit) or Co#Order# (8 digit) or CustomerPO# below and click GO.

[   ] GO

Line No.	Order#-Rel#	Web Order#	Cust. PO#	Dept. #	Order Date	Ship Date	Rel $ Amt.	Status
1	01140223		4000086946		09/21/03		$11,465.25	InProcess
2	01140567		400086947		09/28/03		$467.60	InProcess
3	01140567-CC1		0		09/28/03	10/03/03	$129.60	InProcess
4	01140567-CC2		0		09/28/03	10/05/03	$129.00	InProcess
5	01141303		400072825		10/19/03		$21.00	InProcess
6	01141462		400086549		10/24/03		$79.95	InProcess
7	01141515		4000072825		10/26/03		$429.16	InProcess
8	01141515-CC1		4000072825		10/26/03	10/26/03	$225.60	InProcess
9	01141555		40002		10/27/03		$1,455.00	InProcess
10	01141555-CC1		4000072999		10/27/03	10/31/03	$1,455.00	InProcess

15 Items   2 Pages   Previous 1 2 Next

Order Status Codes: On Hold = on Credit, Manual, or Price Hold; Pending = Order is pending Administrative approval

Sort By: [Order Date ▼] GO

Items per page: [10 ▼] GO

[Return to Previous Page]

Notes:

_____

_____

_____

Order Inquiry

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Order Inquiry.

Customer – Customer Code is displayed.

Company – 2-digit company code is displayed.

Name – Company name is displayed.

Address 1 – First line of company address is displayed.

Address 2 – Second line of company address is displayed.

City, State, Zip – Company City, State and Zip Code are displayed.

Contact – Name of customer contact is displayed.

Phone – Company phone number is displayed.

Fax – Company fax number is displayed.

E-Mail – Company email is displayed.

Salesrep – Company sales representative is displayed.

Order#	Total Amount
000077	$141.55

Order Inquiry

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

Customer:	JMC
Company:	01
Name:	UNIVERSITY MEDICAL CENTER
Address 1:	ACCOUNTS PAYABLE/TRAVEL
Address 2:	400 BROADWAY AVE
City, State, Zip:	NEW YORK CITY, NY 10016-1460

Contact:	JIM STOVER
Phone:	212-555-1212
Fax:	212-817-1111
E-Mail:	sf@tsinc.com
Salesrep:	SY FERTG

15 orders have been placed for this account.

If you don't see the desired Web Order#, Click here to view Orders on Hold.

To see order detail, Click on the Web Order# below, or enter a Web Order # (6 digit) or Co#Order# (8 digit) or CustomerPO# below and click GO.

[ ] **GO**

Line No.	Order#-Rel#	Web Order#	Cust. PO#	Dept. #	Order Date	Ship Date	Rel $ Amt.	Status
1	01140223		4000086946		09/21/03		$11,465.25	InProcess
2	01140567		400086947		09/29/03		$467.60	InProcess
3	01140567-CC1		0		09/29/03	10/03/03	$129.60	InProcess
4	01140567-CC2		0		09/29/03	10/05/03	$129.00	InProcess
5	01141303		400072825		10/19/03		$21.00	InProcess
6	01141462		4000865549		10/24/03		$79.95	InProcess
7	01141515		4000072825		10/26/03		$429.16	InProcess
8	01141515-CC1		4000072825		10/26/03	10/26/03	$225.60	InProcess
9	01141555		40002		10/27/03		$1,455.00	InProcess
10	01141555-CC1		4000072999		10/27/03	10/31/03	$1,455.00	InProcess

15 Items   2 Pages   Previous 1 2 Next

Order Status Codes: On Hold = on Credit, Manual, or Price Hold; Pending = Order is pending Administrative approval

Sort By: [Order Date ▼] **GO**

Items per page: [10 ▼] **GO**

[Return to Previous Page]

Notes:

_____

_____

_____

Order Inquiry

15 Orders have been placed for this account.

If you don't see the desired Web Order#, Click here to view Orders on Hold. – Click on click here to go to the Orders on hold page.

To see order detail, Click on the Web Order# below, or enter a Web Order # (6 digit) or Co#Order# (8 digit) or CustomerPO# below and click GO. - Doing any of the aforementioned will take you to the Shipping Inquiry for the selected order.

Line No. – Line number for orders. Numbers may continue on next page.

Order Rel# – Order number and (if available) release number. Click here to see Shipping Inquiry for this order.

Web Order# – Web order number for orders placed through RemoteNet.

Cust PO# – Customer purchase order number. Click here to see Shipping Inquiry for this order.

Dept. # – Department number

Order Date – Order date in month/date/year format

Ship Date – Ship date if available

Order#	Total Amount
000077	$141.55

Order Inquiry

Customer:	JMC	**Contact:**	JIM STOVER
Company:	01	**Phone:**	212-555-1212
Name:	UNIVERSITY MEDICAL CENTER	**Fax:**	212-817-1111
Address 1:	ACCOUNTS PAYABLE/TRAVEL	**E-Mail:**	sf@tsinc.com
Address 2:	400 BROADWAY AVE	**Salesrep:**	SY FERTG
City, State, Zip:	NEW YORK CITY, NY 10016-1460		

15 orders have been placed for this account.

If you don't see the desired Web Order#, Click here to view Orders on Hold.

To see order detail, Click on the Web Order# below, or enter a Web Order # (6 digit) or Co#Order# (8 digit) or CustomerPO# below and click GO.

[ ] GO

Line No.	Order#-Rel#	Web Order#	Cust. PO#	Dept. #	Order Date	Ship Date	Rel $ Amt.	Status
1	01140223		4000086946		09/21/03		$11,465.25	InProcess
2	01140567		400086947		09/28/03		$467.60	InProcess
3	01140567-CC1		0		09/28/03	10/03/03	$129.60	InProcess
4	01140567-CC2		0		09/28/03	10/05/03	$129.00	InProcess
5	01141303		400072826		10/19/03		$21.00	InProcess
6	01141462		4000865:9		10/24/03		$79.95	InProcess
7	01141515		4000072826		10/25/03		$429.15	InProcess
8	01141515-CC1		4000072826		10/25/03	10/25/03	$225.60	InProcess
9	01141555		40002		10/27/03		$1,455.00	InProcess
10	01141555-CC1		4000072999		10/27/03	10/31/03	$1,455.00	InProcess

15 Items   2 Pages   Previous 1 2 Next

Order Status Codes: On Hold = on Credit, Manual, or Price Hold; Pending = Order is pending Administrative approval

Sort By: [Order Date ▾] GO

Items per page: [10 ▾] GO

[Return to Previous Page]

Order Inquiry

Rel $ Amt. – Release dollar amount.

Status – Status code.

Order Status codes: On Hold = on credit, manual or price hold, Pending = Order is pending administrative approval.

Sort by – Default sort selection will display. To change the sort order, click on the down arrow to select a new sort criteria and then click GO.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click GO.

Return to Previous Page – Click this button to go back a page/screen.

Notes:

_____

_____

_____

Shipping Inquiry

Order#	Total Amount
000077	$141.55

Shipping Inquiry

Customer #	Sold To		Ship To
UVC	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE		UNIVERSITY OF IOWA COLLEGE OF DENTISTRY
Salesrep	NEW YORK CITY, NY 10016-1460		IOWA CITY, IA 52242-1460
SY FERT G	U.S.A		

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	10/25/08	10/25/08		4000072325		NET 30

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
01141515-001		02/27/74	10/25/08	UPS

Special Instructions:

Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
1	36700	APPLI 6" ST COTTON TIP 18' 100/BX WOODEN STICK 18'S	10	BX		0	10	$4.250	EX	1	$42.50	
2	4844	BAND-AID SHEER 1X3" 100/B	24	BX		0	24	$4.540	EX	1	$108.96	
3	516937	SYRINGE ONLY 6CC	30	BX		19	11	$6.740	EX	1	$74.14	

TOTALS

Freight:	$0.00
Tax:	$0.00
Total:	$225.60

3 Items   1 Page   Previous 1 Next

Sort By: Product No. [GO]

Items per page: 10 [GO]

Note: To track your package please click on the tracking number below.

Notes:

_____

_____

_____

Shipping Inquiry

From the Order Inquiry click on the Web Order#, or enter a Web Order # (6 digit) or Co#Order# (8 digit) or CustomerPO# and click GO.

Order# - Order number for the order that you are in is displayed. Please note that this is NOT the same as the order the you are viewing in the inquiry.

Total Amount – Total dollar amount for the current order.

Customer# – Customer code is displayed here.

Sold To – Customer name and sold to address is displayed.

Ship to – Customer name and ship to address is displayed.

Salesrep – Company sales representative is displayed.

Web Order# - Web order number is displayed.

Order Date – Order date is displayed.

Req. Date – Required date in MM/DD/YY format.

Req. No – Requisition number (if used).

Shipping Inquiry

	Order#	Total Amount
	000077	$141.55

Shipping Inquiry

Customer #	Sold To		Ship To
UVC	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE		UNIVERSITY OF IOWA COLLEGE OF DENTISTRY
Salesrep	NEW YORK CITY, NY 10016-1460		IOWA CITY, IA 52242-1460
SY FERT G	U.S.A		

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	10/25/08	10/25/08		4000072325		NET 30

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
01141515-001		02/27/74	10/25/08	UPS

Special Instructions:

Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
1	36700	APPLI 6" ST COTTON TIP 1' 100/BX WOODEN STICK 1'S	10	BX		0	10	$4.250	EX	1	$42.50	
2	4844	BAND-AID SHEER 1X3" 100/B	24	BX		0	24	$4.540	EX	1	$108.96	
3	516937	SYRINGE ONLY 6CC	30	BX		19	11	$6.740	EX	1	$74.14	

TOTALS

Freight:	$0.00
Tax:	$0.00
Total:	$225.60

3 Items   1 Page   Previous 1 Next

Sort By: Product No. [GO]

Items per page: 10 [GO]

Note: To track your package please click on the tracking number below.

Notes:

_____

_____

_____

Shipping Inquiry

Cust PO – Customer purchase order number.

Ordered By – Name of person who placed the order.

Terms – Terms for order displayed here.

Order# - MDS order number.

Invoice # - Invoice number.

Invoice Date – Corresponding invoice date.

Ship Date – Corresponding ship date.

Ship Method – Designated ship method for this order.

Special Instructions – Special instructions for this order.

Release detail for your order:

Line No. - Line number.

Product number – Product numbers are displayed.

Product description – Description for the products.

Shipping Inquiry

Ord Qty- Ordered quantity.

Ord UM – Ordered unit of measure.

Ship Qty – Shipped quantity.

BkOrd Qty – Backordered quantity.

In Pick Qty – In Pick quantity.

Price – Line item price for products.

Prc UM – Price unit of measure.

Prc Qty – Price quantity.

Ext. Price – Extended price.

Est B/O Ship Date – Estimated backorder ship date.

Totals :
Freight – Freight total for this order.

Tax – Tax for this order.

Total- Total for this order including merchandise shipping and tax.

Notes:

_____

_____

_____

Order#	Total Amount
000077	$141.55

Shipping Inquiry

Customer #	Sold To	Ship To
UVC	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE NEW YORK CITY, NY 10016-1460	UNIVERSITY OF IOWA COLLEGE OF DENTISTRY IOWA CITY, IA 52242-1460
Salesrep		
SYFERT G	U.S.A	

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	10/25/08	10/25/03		4000072325		NET 30

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
01141515-001		02/27/74	10/25/08	UPS

Special Instructions:

Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
1	36700	APPLI 6" ST COTTON TIP 1' 100/BX WOODEN STICK 1'S	10	BX		0	10	$4.250	EX	1	$42.50	
2	4644	BAND-AID SHEER 1X3" 100/B	24	BX		0	24	$4.540	EX	1	$108.96	
3	516937	SYRINGE ONLY 6CC	30	BX		19	11	$6.740	EX	1	$74.14	

TOTALS		
	Freight:	$0.00
	Tax:	$0.00
	Total:	$225.60

3 Items   1 Page   Previous 1 Next

Sort By: [Product No.] GO

Items per page: [10] GO

Note: To track your package please click on the tracking number below.

Notes:

Sort By – Click here to select a sort by option for this page. Current sort by options – Product No., Product Description, Ordered Quantity, Price or Extended Price.

Items per page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click GO. Current options: 10, 15, 25, 50

_____

_____

_____

From the bottom of the Shipping Inquiry displays the Tracking information.

| SY FERT G | | U.S.A | | | | |

Web Order#	Order Date	Req. Date	Req. No.	Cust PO	Ordered By	Terms
	10/25/08	10/25/08		40000/2825		NET 30

Order#	Invoice#	Invoice Date	Ship Date	Ship Method
01141515-001		02/27/74	10/25/08	UPS

Special Instructions:

Release detail for your order:

Line No.	Product No.	Product Description	Ord Qty	Ord UM	Ship Qty	BkOrd Qty	InPick Qty	Price	Prc UM	Prc Qty	Ext. Price	Est B/O Ship Date
1	36700	A-PLI 6" ST CUT ON TIP 1's; 100/BX WOODEN STICK 1's	10	BX		0	10	$4.250	EX	1	$42.50	
2	4644	BAND-A D SHEER 1X3" 100/B	24	BX		0	24	$4.540	EX	1	$108.96	
3	516937	SYRINGE ONLY 6CC	30	BX		19	11	$6.740	EX	1	$74.14	

TOTALS

	Freight:	$0.00
	Tax:	$0.00
	Total:	$225.60

3 Items   1 Page   Previous 1 Next

Sort by: Product No. [GO]

Items per page: 10 [GO]

Note: To track your package please click on the tracking number below.

Tracking Information:

Carton #	Tracking #	Carton Weight	Ship Charge	Ship Date
		No Tracking Information on File		

TOTALS

0	0.00 lbs.	$0.00

[Return to Previous Page]

RemoteNet Training Guide   72

Notes:

_____

_____

_____

Shipping Inquiry - Tracking Information

From the bottom of the Shipping Inquiry screen click on the Tracking information.

Note: To track your package please click on the tracking number below

Shipment tracking can be integrated into shipper's website but clicking on the tracking number displayed.

Notes:

_____

_____

_____

3	49884-0299-07	Amoxic Clv Pot 875/125mg TB 20 PAR	6 EA	6	0	$12.50	EA	1	$75.00	02/21/08
4	49884-0404-01	Metoprol Succ ER 25g TB 100 PAR	6 EA	6	0	$35.00	EA	1	$210.00	05/20/08
5	49884-0405-01	Metoprol Succ ER 50mg TB 100 PAR	8 EA	8	0	$36.00	EA	1	$288.00	05/20/08
6	49884-0406-01	Metoprol Succ ER 100mg TB 100 PAR	2 EA	2	0	$46.00	EA	1	$92.00	05/20/08
7	55111-0194-05	Fexofenadine HCL 180m								

TOTALS

7 Items   1 Page

Sort By: [Product No.] [GO]

Items per page: [10] [GO]

Note: To track your package please click on the tra

Tracking Information:

Carton #	Tracking #
1	1Z58V6460248396061

TOTALS

1

Note: To view your pedigree please click on the ped

Pedigree Information:

Pedigree #

00000001464
00000001465
00000001515
00000001552
00000001560
00000001575

Copyright © 2008 The Systems House, Inc.
Problems? Click here to email the Webmaster

Pedigree Information (Medical Customers)

From the bottom of the Shipping Inquiry screen click on the Pedigree information.

MDS Pedigree information can be integrated into your RemoteNet system. At the bottom of the Shipping Inquiry, any associated Pedigree information will be listed.

Pedigree# - Drug pedigree number. Click on this link to see detailed drug pedigree information.

Ship Date – Corresponding ship date for this Pedigree item.

PDF Viewer:

http://timeshare2.tshinc.com/hygentestreports/RN_PED_PRT_000075_00000001464....

http://timeshare2.tshinc.com/hygentestreports/RN_PED_PRT_000075_00000001464.pdf

71%   1 of 2

HyGen Pharmaceuticals, Inc.   (Wholesaler's Name)
PRESCRIPTION (LEGEND) DRUG PEDIGREE   00000001464
History of Drug Sales and Distributions
Legend Drug Name, Strength, Dosage Form, Container Size: Metoprol Succ ER 50mg TB

☐ This is a repackaged drug (requires repackager's pedigree
   information and authentication of repackager's pedigree)
NDC:

Reference* Number: ___020535___
Document Type: ___Invoice___
Reference* Date: ___04/29/08___
(related to the sale by the wholesaler identified above)

Lot Number	Quantity	Unique Serial #
PB0148	36	

OWNERSHIP HISTORY   PHYSICAL DISTRIBUTION HISTORY
(if different from the owner information)

Manufacturer's Name _____
Manufacturer's information for authentication: _____
1. Wholesaler that purchased from the MANUFACTURER or a REPACKAGER (which requires authentication)

Name: Jackson Medical Pharmacy   Name: Jackson Medical Pharmacy
Address: Daniel Wang   Address: Daniel Wang
SAN JOSE CA 95116   SAN JOSE CA 95116
Date Purchased & Ref* : _____   Date Received & Ref* : _____
Print Name of Recipient: _____   Print Name of Recipient: _____
Signature of Recipient: _____   Signature of Recipient: _____
Name of Authenticator: _____   Name of Authenticator: _____
Signature of Authenticator: _____   Signature of Authenticator: _____
   To authenticate a subsequent transaction, contact: To authenticate a subsequent transaction, contact:
Name: _____   Name: _____
Telephone number: _____   Telephone number: _____
Email Address: _____   Email Address: _____

2. #1 Above SOLD TO: SHIPPED TO:
Name: HyGen Pharmaceuticals, Inc.   Name: HyGen Pharmaceuticals, Inc.
Address: 1940 124th Avenue NE   Address: 1940 124th Avenue NE
BELLEVUE WA 98005   BELLEVUE WA 98005
Date Purchased & Ref* : _____   Date Received & Ref* : _____
Print Name of Recipient: Print Name of Recipient:

8.5 x 11 in

Done   Internet   100%

Notes:

_____

_____

_____

Order#	Total Amount
000077	$141.55

Purchasing History

Customer #	Salesrep	Customer Name
UVC	SY FERTIG	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1460

Sort By: [Total Units Purchased YTD ▾] **GO** Click here to print customer purchasing history or export to Excel.

Items per page: [25 ▾] **GO** Click here to print ship to purchasing history or export to Excel.

Your recent product usage is as follows:

Click on any product description for additional product information.

Product No	Product Description	Jul	Aug	Sep	Oct	Nov	Dec	Avg	Tot YTD	Sel UM	Last Price	Last UM	Total Expend.
052122	GAUZE SPONGE NS 3X3 12PLY 200/PKG	0	500	0	0	0	0	83	3500	PK	$4.400	PK	$15,400.00
4882	EMESIS BAS N 9" 500CC IVORY	750	0	0	0	0	0	125	1250	EA	$0.118	EA	$147.50
R-3	CUP PAPER 3OZ 100/PK 50/	38	162	0	0	0	0	33	600	PK	$2.550	PK	$1,290.00
SM103	GLOVE PF NS MEDIUM SMOOTH 1000/CS	0	50	0	0	0	0	8	375	CS	$39.500	CS	$14,812.50
052113	GAUZE SPONGE NS 2X2 12PLY 200/PKG	120	0	0	0	0	0	20	360	PK	$1.500	PK	$540.00
052123	GAUZE SPONGE NS 4X4 12PLY 200/PKG	120	0	0	0	0	0	20	340	PK	$5.260	PK	$1,788.40
1222-8N	AUTOCLAVE TAPE 3/4"STEAM 60YD/ROLL	48	48	0	0	0	0	18	310	RL	$3.200	RL	$992.00
587401	TOWEL PROF 13X18 3PLY PB POLY BACKED 500/CS	0	50	0	0	0	0	3	255	CS	$17.400	CS	$4,503.75
SM104	GLOVE PF NS LARGE SMOOTH 1000/CS	0	0	0	0	0	0	0	250	CS	$39.500	CS	$9,875.00
SM102	GLOVE PF NS SMALL SMOOTH 1000/CS	25	30	0	0	0	0	9	240	CS	$39.500	CS	$9,480.00
36200	APPL 6" NS COTTON TIP 1000/BX	40	0	0	0	0	0	7	130	BX	$5.250	EX	$667.50
1222-1N	AUTOCLAVE TAPE 1" STEAM 60YD/ROLL	36	0	0	0	0	0	6	126	RL	$4.600	RL	$579.60
535762	SYR ONLY 35CC L/L 30/BX CAN USE W/SOME SAFETY PRD	60	0	0	0	0	0	10	120	BX	$14.990	EX	$1,976.40
032560	KERLIX TYPE BANDAGE NS 4.5"X4.1YD	100	0	0	0	0	0	17	100	BX	$1.750	EA	$175.00
33-34	BIOPSY PUNCH 4MM DISP	0	0	0	0	0	0	0	100	EA	$1.840	EA	$184.50
NS7880-L	SCRUB PANTS,CEIL BLUE LRG	0	0	0	0	0	0	0	100	EA	$9.500	EA	$950.00
NS7880-M	SCRUB PANTS,CEIL BLUE MED	0	0	0	0	0	0	0	100	EA	$9.500	EA	$950.00
1915-100	ELECTRODE,EKG FASTRACE 100EA/PK	70	0	0	0	0	0	12	70	PK	$9.950	PK	$836.50
33-37	BIOPSY PUNCH 8MM DISP	12	0	0	0	0	0	2	62	EA	$1.840	EA	$114.08
GLVE02-5301	GLOVE NS ULTRACARE UNISZ POWDER FREE INNER SURFACE	20	0	0	0	0	0	3	60	BX	$12.950	EX	$708.00
26-04	GLOVES, POLY UNISIZE	45	5	0	0	0	0	8	50	PK	$1.024	PK	$51.20
33-31	BIOPSY PUNCH 2MM DISP	0	0	0	0	0	0	0	50	EA	$1.840	EA	$92.00
33-35	BIOPSY PUNCH 5MM DISP	0	0	0	0	0	0	0	50	EA	$1.840	EA	$92.00
33-36	BIOPSY PUNCH 6MM DISP	0	0	0	0	0	0	0	50	EA	$1.840	EA	$92.00
NS7880-XL	SCRUB PANTS,CEIL BLUE XL	0	0	0	0	0	0	0	50	EA	$9.500	EA	$475.00

406 Items	17 Pages		Previous 1 2 3 4 5 6 7 8 9 10 Next

[Return to Previous Page]

Notes:

_____

_____

_____

Purchasing History

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Purchasing History Inquiry.

This inquiry lists all products that this customer has previously purchased.

Order# - Order number for the order that you are in is displayed. Please note that this is NOT the same as the order the you are viewing in the inquiry.

Total Amount – Total dollar amount for the current order.

Customer# – Customer code is displayed.

Salesrep – Company sales representative is displayed.

Customer Name – Customer name, city, state and zip are displayed.

Sort By – Default sort by will display. Click here to select a sort by option for this page. Click on the down arrow to select a sort option, and then click GO.

Current Sort by codes for this inquiry: Product Code, Product Description, Total units Purchased YTD, Last Sales Price, Total expenditure YTD or Average monthly usage.

Order#	Total Amount
000077	$141.55

Purchasing History

Customer #	Salesrep	Customer Name
UVC	SY FERTIG	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1460

Sort By: Total Units Purchased YTD GO   Click here to print customer purchasing history or export to Excel.

Items per page: 25 GO   Click here to print ship-to purchasing history or export to Excel.

Your recent product usage is as follows:

Click on any product description for additional product information.

Product No	Product Description	Jul	Aug	Sep	Oct	Nov	Dec	Avg	Tot YTD	Sel UM	Last Price	Last UM	Total Expend.
052122	GAUZE SPONGE NS 3X3 12PLY 200/PKG	0	500	0	0	0	0	83	3500	PK	$4.400	PK	$15,400.00
4882	EMESIS BASIN 9" 500CC IVORY	750	0	0	0	0	0	125	1250	EA	$0.118	EA	$147.50
R-3	CUP PAPER 3OZ 100/PK 50/	38	162	0	0	0	0	33	600	PK	$2.550	PK	$1,290.00
SM103	GLOVE PF NS MEDIUM SMOOTH 1000/CS	0	50	0	0	0	0	8	375	CS	$39.500	CS	$14,812.50
052113	GAUZE SPONGE NS 2X2 12PLY 200/PKG	120	0	0	0	0	0	20	360	PK	$1.500	PK	$540.00
052123	GAUZE SPONGE NS 4X4 12PLY 200/PKG	120	0	0	0	0	0	20	340	PK	$5.260	PK	$1,788.40
1222-8N	AUTOCLAVE TAPE 3/4"STEAM 60YD/ROLL	48	48	0	0	0	0	16	310	RL	$3.200	RL	$992.00
687401	TOWEL PROF 13X18 3PLY FB POLY BACKED 500/CS	0	50	0	0	0	0	8	255	CS	$17.400	CS	$4,503.75
SM104	GLOVE PF NS LARGE SMOOTH 1000/CS	0	0	0	0	0	0	0	250	CS	$39.500	CS	$9,875.00
SM102	GLOVE PF NS SMALL SMOOTH 1000/CS	25	30	0	0	0	0	9	240	CS	$39.500	CS	$9,480.00
36200	APPL 6" NS COTTON TIP 1000/BX	40	0	0	0	0	0	7	130	BX	$5.250	EX	$667.50
1222-1N	AUTOCLAVE TAPE 1" STEAM 60YD/ROLL	36	0	0	0	0	0	6	126	RL	$4.600	RL	$579.60
535762	SYR ONLY 36CC L/L 30/BX CAN USE W/SOME SAFETY PRD	60	0	0	0	0	0	10	120	BX	$14.990	EX	$1,976.40
032560	KERLIX TYPE BANDAGE NS 4.5"X4.1YD	100	0	0	0	0	0	17	100	EA	$1.750	EA	$175.00
33-34	BIOPSY PUNCH 4MM DISP	0	0	0	0	0	0	0	100	EA	$1.840	EA	$184.50
NS78803-L	SCRUB PANTS,CEIL BLUE LRG	0	0	0	0	0	0	0	100	EA	$9.500	EA	$950.00
NS78803-M	SCRUB PANTS,CEIL BLUE MED	0	0	0	0	0	0	0	100	EA	$9.500	EA	$950.00
1815-100	ELECTRODE,EKG FASTRACE 100EA/PK	70	0	0	0	0	0	12	70	PK	$9.950	PK	$836.50
33-37	BIOPSY PUNCH 8MM DISP	12	0	0	0	0	0	2	62	EA	$1.840	EA	$114.08
GLVE02-6301	GLOVE NS ULTRACARE UNISZ POWDER FREE INNER SURFACE	20	0	0	0	0	0	3	60	BX	$12.950	EX	$708.00
26-04	GLOVES, POLY UNISIZE	45	5	0	0	0	0	8	50	PK	$1.024	PK	$51.20
33-31	BIOPSY PUNCH 2MM DISP	0	0	0	0	0	0	0	50	EA	$1.840	EA	$92.00
33-35	BIOPSY PUNCH 5MM DISP	0	0	0	0	0	0	0	50	EA	$1.840	EA	$92.00
33-36	BIOPSY PUNCH 6MM DISP	0	0	0	0	0	0	0	50	EA	$1.840	EA	$92.00
NS78803-XL	SCRUB PANTS,CEIL BLUE XL	0	0	0	0	0	0	0	50	EA	$9.500	EA	$475.00

406 Items   17 Pages   Previous 1 2 3 4 5 6 7 8 9 10 Next

Return to Previous Page

Notes:

_____

_____

_____

Purchasing History

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click GO. Current options: 10, 15, 25, 50

Click here to print customer purchasing History or export to Excel.— Click here to go to the Purchasing History Print & Export page.

Click here to print ship-to purchasing history or export to Excel. - Click here to go to the Ship-To Purchases Print & Export page.

Your recent product usage is as follows:

Click on any product description for additional product information. — Click on a product description to go to the product information page for that product.

Product No. — Product number or code.

Product Description — Corresponding product description.

Monthly Usage: Jul, Aug, Sept Oct, Nov, Dec — Last six month period will be displayed with a single number for units sold.

Avg — Average for six months shown.

Tot YTD- Total Year to Date sales for this customer/product confirmation.

Purchasing History

Sell UM- Selling Unit of measure.

Last Price – Last price sold.

Last UM – Last unit of measure sold.

Tot Expend – Total expenditure for this product.

Previous 1 2 3 Next – Click on previous, next or any number to move to another page in the list.

Return to Previous Page – Click this button to go back a page/screen.

Notes:

_____

_____

_____

Order#	Total Amount
000077	$141.55

RemoteNet B2B E-Commerce

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

Accounts Receivable

Customer #	Salesrep	Customer Name
JMC	SY FERTIG	UNIVERSITY MEDICAL CENTER ACCOUNTS PAYABLE/TRAVEL 400 BROADWAY AVE

Phone	Fax	
212-777-1111	212-817-1111	NEW YORK CITY NY 10018-1460 U.S.A.

Highest Credit	Last Payment	AR Balance	Oldest Invoice
$313.23	$6.21 on 11/15/08	$7,581.13	09/25/08

Sort By: Open Amount GO
Items per page: 10 GO

The following are open invoices for your account:

Line No.	Type	Invoice #	Inv. Date	Customer Ref.	Order#-Rel#	Original Amt.	Open Amt.
1	O/A	01128812	11/15/08	12345		$-6.21	$-6.21
2	INV	01517633	09/25/08	4CCCC74780	01139983-005	$79.75	$0.00
3	INV	01517636	09/25/08	4CCCC83283	01140C55-001	$84.00	$0.00
4	INV	01517667	09/25/08	4CCCC76489	01140C210-002	$10.86	$0.00
5	INV	01517686	09/25/08	4CCCC72826	01140C311-001	$1,850.18	$0.00
6	INV	01517704	09/26/08	4CCCC83283	01140C55-002	$49.75	$0.00
7	INV	01517757	09/27/08	4CCCC72826	01139796-004	$374.75	$374.75
8	INV	01517763	09/27/08	4CCCC74780	01139983-006	$16.44	$16.44
9	INV	01517832	09/27/08	4CCCC74780	01140C401-001	$699.95	$49.95
10	INV	01517897	09/28/08	4CCCC72826	01140C311-002	$8.56	$8.56

AR TOTALS							
10							$443.49

24 Items   3 Pages   Previous 1 2 3 Next

Return to Previous Page

Notes:

_____

_____

_____

Accounts Receivable

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Accounts Receivable.

Order# - Order number for the order that you are in is displayed. Please note that this is NOT the same as the order the you are viewing in the inquiry.

Total Amount — Total dollar amount for the current order.

Customer# — Customer Code is displayed.

Salesrep — Company sales representative is displayed.

Customer Name — Customer name, address, city, state and zip are displayed.

Phone — Customer phone number is displayed.

Fax — Customer fax number is displayed.

Highest Credit — Highest credit for this customer.

Last Payment — Last payment amount and date for this customer.

AR Balance — Total accounts receivable balance for this customer.

Oldest Invoice — Date of oldest invoice.

Order#	Total Amount
000077	$141.55

Accounts Receivable

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

Customer #	Salesrep	Customer Name
JMC	SY FERTIG	UNIVERSITY MEDICAL CENTER
		ACCOUNTS PAYABLE/TRAVEL
		400 BROADWAY AVE

Phone	Fax	
212-777-1111	212-817-1111	NEW YORK CITY NY 10016-1460
		U.S.A.

Highest Credit	Last Payment	AR Balance	Oldest Invoice
$313.23	$6.21 on 11/15/08	$7,581.13	09/26/08

Sort By: Open Amount   GO
Items per page: 10   GO

The following are open invoices for your account:

Line No.	Type	Invoice #	Inv. Date	Customer Ref.	Order#-Rel#	Original Amt.	Open Amt.
1	O/A	01126812	11/15/08	12345		$-6.21	$-6.21
2	INV	01517633	09/25/08	4CCCC74780	01139983-005	$79.75	$0.00
3	INV	01517636	09/25/08	4CCCC83283	01140C55-001	$84.00	$0.00
4	INV	01517667	09/25/08	4CCCC76489	0114021C-002	$10.86	$0.00
5	INV	01517686	09/25/08	4CCCC72626	01140311-001	$1,860.18	$0.00
6	INV	01517704	09/26/08	4CCCC83283	01140C55-002	$49.75	$0.00
7	INV	01517757	09/27/08	4CCCC72626	01139796-004	$374.75	$374.75
8	INV	01517763	09/27/08	4CCCC74780	01139983-006	$16.44	$16.44
9	INV	01517832	09/27/08	4CCCC74780	011404C1-001	$599.95	$49.95
10	INV	01517897	09/28/08	4CCCC72626	01140311-002	$8.56	$8.56

AR TOTALS							
10							$443.49

24 Items   3 Pages   Previous 1 2 3 Next

Return to Previous Page

Notes:

_____

_____

_____

Accounts Receivable

Sort By – Default sort by will display - Click here to select a sort by option for this page. Click on the down arrow to select a sort option, and then click GO. Current Sort by codes for this inquiry: Type, Invoice #, Invoice Date, Open Amount, Customer Ref. or Order#-Rel#.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click GO. Current options: 10, 15, 25, 50

The following are open invoices for your account:

Line No. – Line number.

Type – Invoice type. INV= Invoice, O/A= On Account, PMT= Payment

Invoice # - Invoice number. Click on invoice number to see accounts receivable transaction detail information.

Inv. Date – Corresponding invoice date.

Customer Ref – Customer reference field.

Order# Rel# - Order number followed by release number. Click on a specific release number to see the shipment detail for this release in the Shipping Inquiry screen.

Accounts Receivable

Original Amt. – Original dollar amount.

Open Amt. – Open dollar amount.

Previous 1 2 3 Next – Click on previous, next or any number to move to another page in the list.

Return to Previous Page – Click this button to go back a page/screen.

Notes:

_____

_____

_____

Accounts Receivable Detail

From the Accounts Receivable Inquiry, click on the invoice number. The Accounts Receivable detail inquiry screen will pop up.

Line# – Line number.

Type – Invoice type. INV= Invoice, O/A= On Account, PMT= Payment, D/M = Debit Memo, R/C= Returned Check

Date – Corresponding transaction date.

Ref. No. – Transaction reference number.

Amount – Transaction amount.

Reference Data – Reference information for this transaction.

Above is your detailed payment information for this transaction.

Close – Click this button to close this box and return to the Accounts Receivable Inquiry screen.

Notes:

_____

_____

_____

The Systems House, Inc.

Software Solutions for
Importers and Distributors

Backorder Inquiry

MDS   DMS   RN

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

Back Orders for Account No. UMC
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
TEST 2
THE CITY CENTER OF EDMONT, WA 07000

Sort By: Order Date   GO
Items per page: 10   GO

Product Code	Product Description	Customer PO	Order#-Line#	Order Date	Estimated Ship Date	Order Qty	BO Qty	UM	Unit Price	Extended Price
PRODUM999	UNIT OF MEAS TESTING	001024	01141922-002	07/09/2007		2	2	EA	1.04	$2.08
AQUA-01/08	0.25 LITER ULTRASND GEL	000119	01136049-001	05/30/2003		3	3	EA	5.00	$15.00
AQUA-01/01	20G STER. OVERWRAPPED	000119	01136049-002	05/30/2003		3	3	EA	12.00	$36.00
AQUA-01/08	0.25 LITER ULTRASND GEL	000119	01136057-001	05/30/2003		3	3	EA	5.00	$15.00
AQUA-01/01	20G STER. OVERWRAPPED	000119	01136057-002	05/30/2003		3	3	EA	12.00	$36.00

15 Items   2 Pages   Previous 1 2 Next

Return to Previous Page

Copyright © 2009 The Systems House, Inc.
Problems? Click here to email the Webmaster

Notes:

_____

_____

_____

Backorders

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Backorders.

Back Orders for Account No. - Customer code and complete address with city, state and zip is displayed.

Sort By – Click here to select a sort by option for this page. To save this sort selection as the new default for this template, check the Save as Default box at right. Current sort by options - Product Code, Customer PO Number, Order#-Line#, Order Date, Est. Ship Dat or Product Description.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click GO. Current options: 10, 15, 25, 50.

Product Code – Product code or number is displayed.

Product Description – Corresponding product description.

Customer PO – Customer purchase order number.

Order#-Line# - Order number followed by line number.

Backorder Inquiry

Order#	Total Amount
001544	$0.00

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

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

Back Orders for Account No. UMC
UNIVERSITY MEDICAL CENTER
1 STATION PLAZA
TEST 2
THE CITY CENTER OF EDMONT, WA 07000

Sort By: Order Date   GO
Items per page: 10   GO

Product Code	Product Description	Customer PO	Order#-Line#	Order Date	Estimated Ship Date	Order Qty	BO Qty	UM	Unit Price	Extended Price
PRODUM999	UNIT OF MEAS TESTING	001024	01141922-002	07/09/2007		2	2	EA	1.04	$2.08
AQUA-01/08	0.25 LITER ULTRASND GEL	000119	01136049-001	05/30/2003		3	3	EA	5.00	$15.00
AQUA-01/01	20G STER. OVERWRAPPED	000119	01136049-002	05/30/2003		3	3	EA	12.00	$36.00
AQUA-01/08	0.25 LITER ULTRASND GEL	000119	01136057-001	05/30/2003		3	3	EA	5.00	$15.00
AQUA-01/01	20G STER. OVERWRAPPED	000119	01136057-002	05/30/2003		3	3	EA	12.00	$36.00

15 Items   2 Pages   Previous 1 2 Next

Return to Previous Page

Copyright © 2009 The Systems House, Inc.
Problems? Click here to email the Webmaster

Estimated Ship Date – Estimated ship date for backordered product.

Order Qty/UOM – Ordered quantity and unit of measure.

Unit Price – Unit price for this product.

Extended Price – Extended price for this product.

Previous 1 2 3 Next – Click on previous, next or any number to move to another page in the list.

Return to Previous Page – Click this button to go back a page/screen.

Notes:

_____

_____

_____

Product Contract Search

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Product Contact Inquiry.

Customer# – Customer number is displayed here.

Salesrep – Company sales representative is displayed.

Customer Name – Customer name and city, state and zip are displayed.

Enter your search criteria and click on Search. Click here to view Search Tips .

Product Code - Enter a product code to select a specific product. The search will be restricted to all products that have a Product Code containing this value.

Product Description – Enter a word or phrase. The search will be restricted to all products that have a product description containing this word or phrase.

You have the option of building a more powerful search by entering multiple words in the product description box.

Notes:

_____

_____

_____

Product Contract Search

Vendor – Select a vendor from the drop down box.

Vendor Part# - Enter a complete or partial Vendor part number. The search will be restricted to all products that contain this value.

Manufacturer – Select a manufacturer from the drop down box.

Manufacturer Part# - Enter a complete or partial manufacturer part number. The search will be restricted to all products that contain this value.

Customer Item # - Enter a customer item #to select a specific product. Enter a partial item number and the search will be restricted to all products that contain this value.

Search – Click this button to submit the data on this screen and start the search.

Reset – Click this button to clear the fields on this screen. You may then enter new data.

Return to Previous Page – Click this button to go back a page/screen.

In this example we performed a search for items with Product code containing "WA" and a manufacturer of Welch Allyn.

Notes:

_____

_____

_____

Product Contract Search

Product Contract Search Tips

From the Product Contact Inquiry page, click on 'click here for search tips'.

Click on the X to close this pop-up box and return to the Product Contract search.

Notes:

_____

_____

_____

Product Contract Search Results

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

Customer #	Salesrep	Customer Name
UMC	SY FERTIG	UNIVERSITY MEDICAL CENTER
		NEW YORK CITY, NY 10016-1460

Sort By: Product Code ▾ **GO** ☐ Save as Default

Items per page: 10 ▾ **GO** ☐ Save as Default

Contract#	Vend#	Vendor Name	Product Code	Description	Vendor Part#	Mfg Part#	Customer Item#	Avail	Start Date	End Date	Price/UM
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2231	BANDAGE.CONFORM.2"X75".ST	KND2231	2231		677	06/01/03	05/31/06	$8.004/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2232	BANDAGE CONFORM 3"X75" ST	KND2232	2232		1633	06/01/03	05/31/06	$10.360/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2236	BANDAGE CONFORM 4"X75" ST	KND2236	2236		823	06/01/03	05/31/06	$12.432/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2238	BANDAGE CONFORM 6"X75" ST	KND2238	2238		165	06/01/03	05/31/06	$9.214/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2239	*BANDAGE.CONFORM.1"X75" N	KND2239	2239		0	06/01/03	05/31/06	$3.260/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2242	BANDAGE CONFORM 2"X75" NO	KND2242	2242		15	06/01/03	05/31/06	$4.342/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2244	BANDAGE CONFORM 3"X75" NO	KND2244	2244		84	06/01/03	05/31/06	$5.460/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2247	BANDAGE CONFORM 4"X75" NO	KND2247	2247		36	06/01/03	05/31/06	$8.482/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2252	*DRESS SPONGE 2"X2" 12 PL	KND2252	2252		0	06/01/03	05/31/06	$20.000/CS

9 Items   1 Page   Previous 1 Next

Notes:

_____

_____

_____

Product Contract Search Results

From the product contact inquiry search page, enter search criteria and click on search.

Order# - Order number for the order that you are in is displayed. Please note that this is NOT the same as the order the you are viewing in the inquiry.

Total Amount – Total dollar amount for the current order.

Customer# – Customer number is displayed here.

Salesrep – Company sales representative is displayed.

Customer Name – Customer name, address, City, State and Zip are displayed.

Sort By – Click here to select a sort by option for this page. To save this sort selection as the new default for this template, check the Save as Default box at right. Current sort by options – Contact#, Product Code, Vendor Part#, Vendor Name, Product Description, Mfr Part# or Customer Item#.

Items Per Page - Default items per page will display. To change the number of items per page, click on the down arrow to select a new number and then click GO.   To save this number selection as the new default for this template, check the Save as Default box at right. Current options: 10, 15, 25, 50.

	Order#	Total Amount
	000072	$0.00

Product Contract Search Results

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

Customer #	Salesrep	Customer Name
UMC	SY FERTIG	UNIVERSITY MEDICAL CENTER NEW YORK CITY, NY 10016-1460

Sort By: [Product Code ▼] [GO] ☐ Save as Default
Items per page: [10 ▼] [GO] ☐ Save as Default

Contract#	Vend#	Vendor Name	Product Code	Description	Vendor Part#	Mfg Part#	Customer Item#	Avail	Start Date	End Date	Price/UM
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2231	BANDAGE.CONFORM.2"X75".ST	KND2231	2231		677	06/01/03	05/31/06	$8.004/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2232	BANDAGE CONFORM 3"X75" ST	KND2232	2232		1633	06/01/03	05/31/06	$10.360/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2236	BANDAGE CONFORM 4"X75" ST	KND2236	2236		823	06/01/03	05/31/06	$12.432/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2238	BANDAGE CONFORM 6"X75" ST	KND2238	2238		165	06/01/03	05/31/06	$9.214/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2239	*BANDAGE.CONFORM.1"X75" N	KND2239	2239		0	06/01/03	05/31/06	$3.260/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2242	BANDAGE CONFORM 2"X75" NO	KND2242	2242		15	06/01/03	05/31/06	$4.342/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2244	BANDAGE CONFORM 3"X75" NO	KND2244	2244		84	06/01/03	05/31/06	$5.460/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2247	BANDAGE CONFORM 4"X75" NO	KND2247	2247		36	06/01/03	05/31/06	$8.482/CS
CD-03-MS-KND-05	KND	KENDALL HEALTHCARE	KND2252	*DRESS SPONGE 2"X2" 12 PL	KND2252	2252		0	06/01/03	05/31/06	$20.000/CS

9 Items   1 Page   Previous 1 Next

Notes:

_____

_____

_____

Product Contract Search Results

Contract # - Customer price contract number.

Vend# - Vendor number for this product.

Vendor Name – Vendor's name.

Product Code – Regular product code.

Vendor Part# - Vendor part number for this product.

Description – Product Description.

Mfg Part# - Manufacturer's part number for this product.

Customer Item# - Customer item number for this product. If your customer has their own part number for this product it will display.

Avail – Available amount.

Start Date – Customer contract start date.

End Date – Customer contract end date.

Price UM – Price unit of measure

Previous 1 2 3 Next – Click on previous, next or any number to move to another page in the list.

Customer Contract

Contract # - Customer price contract number.

Vend# - Vendor number for this product.

Vendor Name – Vendor's name.

Start Date – Customer contract start date.

End Date – Customer contract end date.

Notes:

_____

_____

_____

Web Order Audit Listing

Order#	Date	Time	# Items	Total Amt	Rollback
001536*15067*57375	04/01/09	03:56:15pm	3	$439.00	Rollback
001536*15067*57367	04/01/09	03:56:07pm	3	$439.00	Rollback
001536*15067*57352	04/01/09	03:55:52pm	2	$39.00	Rollback
001536*15067*57337	04/01/09	03:55:37pm	2	$39.00	Rollback
001536*15067*57308	04/01/09	03:55:08pm	2	$39.00	Rollback
001536*15067*57247	04/01/09	03:54:07pm	2	$39.00	Rollback

Return to Current Order

Electronic Document Management
DMS
www.tshinc.com
Web Audit

Order#	Total Amount
001536	$439.00

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

Rollback an Order

From the navigation bar at the top of any page, roll over the Inquiries tab, and click on Rollback an Order.

You have the ability to rollback an order. In this example notice there are multiple audit listings; the # items shows 2 and 3. If you currently are at # items 3 and you want to rollback to when the web order only had 2 items selected click on the 'Rollback' icon and it will rollback the order.

Notes:

_____

_____

_____

Advertise Banners

At the top of each Remotenet web page there is space for an advertising banner. These banners allow you to have specific targeted information about what is on the page or the products a customer is viewing and alternately allow them to click on a banner to be brought to a special template of products for ordering.

Setting up your Banners:

Step 1

Place all your advertising images in the images folder on the web server. This is in a Parameter on your MDS Server if you do not know what your path is check Parameter WEB.OPTIONS attribute 2. Example attribute 2: ../../rn/images/. So this would be the images folder on our web server at (http://hosting.tshinc.com/rn)

If you are not sure contact your web site administrator or TSH support. The size of the image matters because of the space available. Normal size range should be 450-500 pixels wide by 60-65 pixels high.

Notes:

_____

_____

_____

Advertising Banners

Step 2

Setting up banners based upon the web class. Each web class can have a special banner and link to a website or a .pdf file. Many customers will have a specials sheet in a .pdf format available for download or if they are advertising for a manufacturer it would have a link to the manufacturers web site.

In the Web Product Class Maintenance you enter the banner image name in Advertising Image field. You can also enter the optional web link in Web Link field.

Please see Web Product Class Maintenance slide in this guide for the full maintenance setup.

Notes:

_____

_____

_____
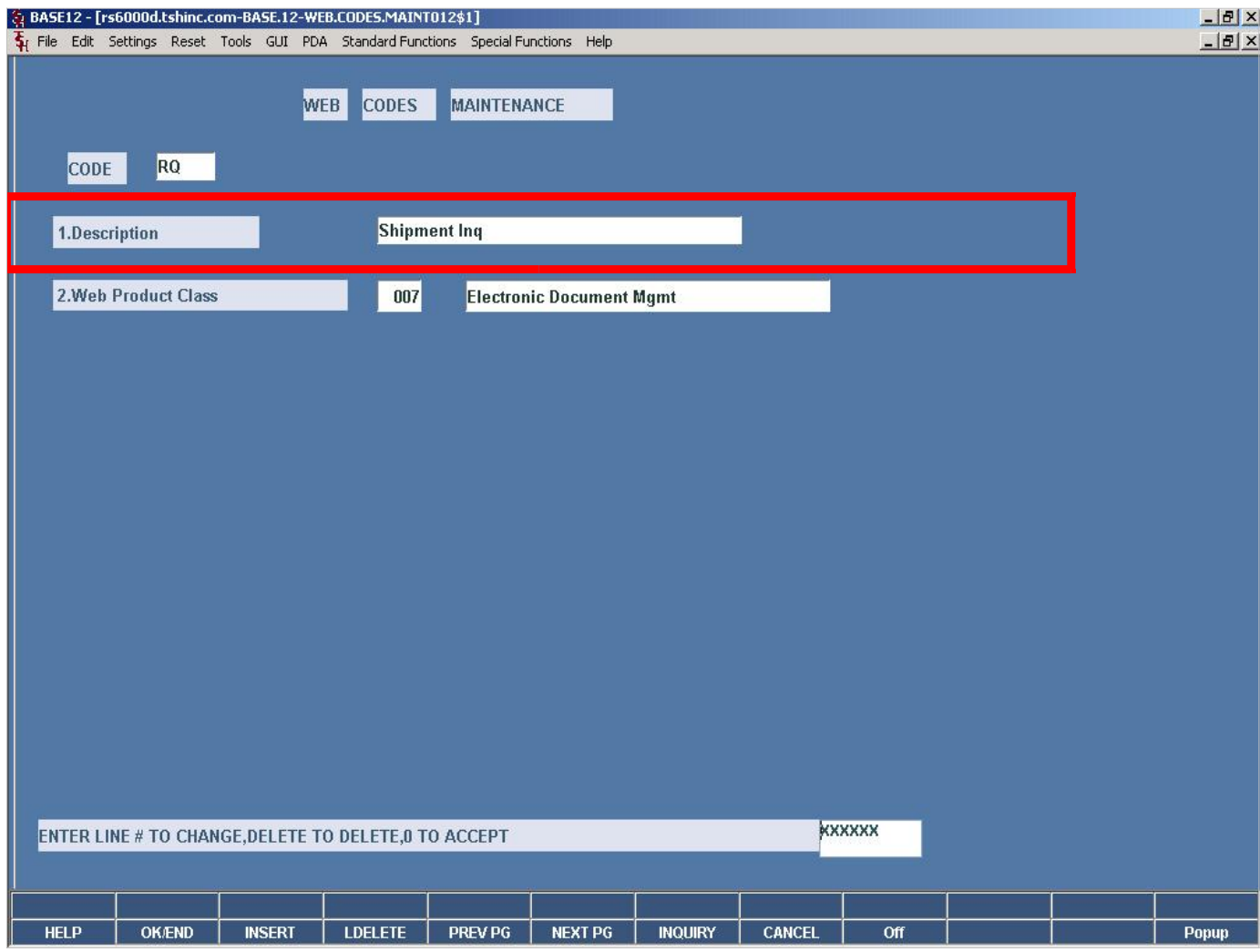
Advertising Banners

Step 3

Utilizing banners based upon the page a customer is viewing. Each page in RemoteNet has a unique alphabetic code associated with it and is setup in the Web Codes maintenance.

Please see Web Codes Maintenance slide in this guide for the full maintenance setup.

Notes:

_____

_____

_____

Customer Master Maintenance	Internal #	100068 Created 10/15/91
Customer#	CASH	21.Special Pricing
1.Name	CASH CUSTOMER	22.Spec Prc Cont#
2.Address 1	455 MONEY WAY	23.Shipto Code R
3.Address 2		24.Ship Method 01 UPS
4.Address 3		25.Ship Zone
5.City	CLIFTON	26.Terms Code 05 MDS CREDIT CARD
6.State	NJ Country 000 U.S.A.	27.Taxable Y
7.Zip Code	07013 8.Res/Comm	28.Tax Juris 1 NEW JERSEY
9.DEA Code		29.Tax Exempt #
10.A/R Contact		30.Exempt Exp Dt
11.Telephone	732-666-7777	31.Service Chg N # Days 0
12.Fax Number		32.Credit Method 05
Email		33.Credit Limit 1000
13.Master A/R		34.Credit Days
14.Cust Class	08 MEDICAL CENTER	35.Credit Hold N
15.Cust Type	08 MEDICAL CENTER	36.Accept B/O Y
16.Cust Group		37.Accept Partial Y
17.Territory		38.Accept Subs Y
18.Spec Inst		39.Prc Hld Exempt N
19.Purch Cont		40.ALC Priority
20.Purch Phone		41.Inactive Flag

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT   XXXXXX   PAGE 1 OF 6

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

Cash Customers

RemoteNet allows for a one time cash customers to login and place an order with a limited setup. This allows you to open your website to the general public but requires them to enter some information about themselves.

Step 1

Create a customer for cash customers in Customer Master Maintenance. In this example we setup CASH. When placing and order on the website for this customer the pricing will default to list pricing. Also note you would want to setup the Terms Code for a credit card term.

All orders will show up against one account 'CASH' so if you want to give an existing cash customer a real account you should create a customer and RemotNet user.

Notes:

_____

_____

_____

Cash Customers

Step 2

Create a RemoteNet user in RemoteNet User Maintenance . You only need one login user for cash customers.

Set the Cash Customer Flag to 'Y' if this is a cash customer. Also set the Ship-To to 'R' to allow them to repeat the customer bill to as the ship to.

Notes:

_____

_____

_____

Cash Customers

Step 2

You can set the disclaimer accept flag which will turn off all of the inquiry's for the cash customer.

If you want the cash customer to be able to change the ship to information you need to enter 'M' for manual override in the Override Ship-To field.

Step 3

Setup a link on your site using the RN_Autologin.htm page. If you don't have this page presently contact support@tshin.com and we will provide it. You can also have the prospective customer enter your user name and password. Here is an example of the link:

http://hosting.tshinc.com/rn/rn_autologin.htm?username=CASH&password=CASH

Notes:

_____

_____

_____

Cash Customer

Enter the Web Customer ID (user name) as CASH and also enter CASH for the password.

Notes:

_____

_____

_____

Enter information in the fields below, then click "**CREATE USER**" at the bottom of this page.

Required information is highlighted.

Salutation:	MS.
First Name:	VERONICA
Last Name:	KEBLER
Phone Number:	845-777-5555
Fax Number:	845-888-5556
Email Address:	ver@yahoo.com
Bill-To Name:	VERONICA KEBLER
Bill-To Address 1:	22 MAPLE AVE
Bill-To Address 2:	
Bill-To Address 3:	
Bill-To City, State:	GOSHEN NY
Bill-To Zipcode:	10950
Bill-To Country:	US

Create User   Reset

Copyright © 2009 The Systems House, Inc.
Problems? Click here to email the Webmaster

Cash Customer

The one time cash customer has to enter the basic information about themselves.

Enter information in the fields below, then click "CREATE USER" at the bottom of this page.

After the fields are filled in the user needs to click on CREATE USER.

Notes:

_____

_____

_____

Cash Customer

The one time cash customer/user can proceed in placing their order.

Notes:

_____

_____

_____

Customer/Product Association Code

The combination of the customer and product Association Code is to restrict a customer from ordering product on the RemoteNet website.

In Customer Master for a specific customer enter the association codes in Association Code field that will correspond to each item they can purchase on the RemoteNet website. Use association code 99 if you want the customer to view and order all products.

Customer Master Maintenance screen:

Field	Value
Customer#	UMC
NOTES	
Internal #	100011

Remote | Net | Info/Flags

Field	Value
97.Percent Usage	100
98.Display Pricing	Y
99.Req Date Flag	N
100.Dept No. Flag	N
101.Customer PO Flag	N
102.Req # Flag	N
103.Ordered-By Flag	N
104.Association Codes	01
105.Authenticate Flag	N

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

XXXXXX   PAGE 5 OF 6

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

Notes:

_____

_____

_____

Customer/Product Association Code

In Product Master Maintenance for each product the customer can purchase enter the association codes in the Product Assoc Codes field. Use association code 99 if you want all customers to view and order this product.

Product Master Maintenance

Product # 1700   100652

Field	Value
76. Environment Code Flag	
77. Combo Code	
78. PO Combo Code	
79. Qualify for Free Freight	
80. Promotional Price	Beg Date End Date
81. Country of Origin	000 U.S.A.
82. International Description	
83. Wild Card	WOUND CARE
RemoteNet	
84. Product Assoc Codes	01
85. Catalog Product	Y
87. Image Xref	
88. Thumbnail Xref	
89. Datasheet Xref	
90. Small Desc for Web	
Features: Filled with layer of	
cellulose wadding covered with non-	
91. Large Desc for Web	

86. Web Catalog Codes

Prod Type	Prod Class	Product Category	Product Subcatg
001	001		

ENTER LINE # TO CHANGE, DELETE TO DELETE, 0 TO ACCEPT   XXXXXX   PAGE 3 OF 5

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

Notes:

_____

_____

_____

Customer/Product Association Code

When doing a product search only items with the association code assign in our example 01 or 99 will appear in the product search results.

Notes:

_____

_____

_____

Web Order #	Customer PO#	Ship to
001533	None	UNIVERSITY MEDICAL CENTER EDMONTON, NJ 07000

Items per page: 10 ▼ **GO**

Enter Product ID and Quantity. Then click the "Add To Order" button below.
Note: Items will be added to the Current Order in the standard Selling Unit of Measure

Product No.	QTY
7088	1

RemoteNet B2B E-Commerce

DMS Electronic Document Management
www.tshinc.com

Current Order

Order#	Total Amount
001533	$0.00

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

Browse
MILONIC ▶
Carpet Cleaners ▶
Cats Eye/Optic Beads ▶
Desk Drawer Keys ▶
Kendall Healthcare Prods ▶
Medical Specialty ▶
Medical Supplies ▶
Office Furniture Set ▶
Office Supplies ▶
Plastic Desk Drawers ▶

Web Order #	Customer PO#	Ship to
001533	None	UNIVERSITY MEDICAL CENTER EDMONTON, NJ 07000

Sort By: Product Description ▼ **GO** ☐ Save as Default
Items per page: 10 ▼ **GO** ☐ Save as Default

Below is your current order information. Click the DELETE button to delete that line item from your order. When your order is complete, click "Send Order Now", or click "Hold Order" to save this order for processing at a later date. To change quantities, change the ORD QTY value in the boxes below and click "Update Order"

Line No.	Product No.	Product Description	Manufacturer	In Stock	ORD QTY	UM	Price	Ext. Price	Delete Item
ORDER TOTALS								30.00	
0 Items									
0 Item	0 Page							Previous Next	

Order Comments: [   ] **GO**

Customer/Product Association Code

If you try to enter an product number that is not assigned the proper association code during Quick Order and Click on Add to Order it will not add that item to the order.

Notes:

_____

_____

_____

RemoteNet E-Procurement Interface

RemoteNet E-Procurement Interface

The RemoteNet E-Procurement Interface provides for use of a cXML interface between a procurement application website and a RemoteNet website.

RemoteNet Training Guide   104

Notes:

_____

_____

_____

E-Procurement Parameters

- Parameter 001 File
- CXML.FLAG – 'Y' indicates the Remotenet website is enabled for processing of cXML documents

RemoteNet Training Guide   105

Notes:

_____

_____

_____

E-Procurement Parameters

- Parameter Files
- SUPPLIER.CXML.PARAMS – used in the cXML templates to pass back to the procurement website in the punchout setup response and punch order message cXML documents.
- WEBSITE.ID.EPROCURE - the E-procurement website uses this as the startup address to assist RemoteNet to start up with a previously entered web order number.

RemoteNet Training
Guide

106

SUPPLIER.CXML.PARAMS – This Parameter contains the the suppliers DUNS Number, the suppliers XML Sender Domain (e.g. aceglass.com), the suppliers XML Sender Identity (e.g. website) and the suppliers XML User Agent (e.g. Ace Glass cXMLI application).

WEBSITE.ID.EPROCURE – This Parameter stores the http address provided by the supplier to auto-launch RemoteNet's E-procurement process. (eg. http://aceglass.com/cgi-bin/olecgi.exe/elaunch012B

Notes:

_____

_____

_____

RemoteNet Help
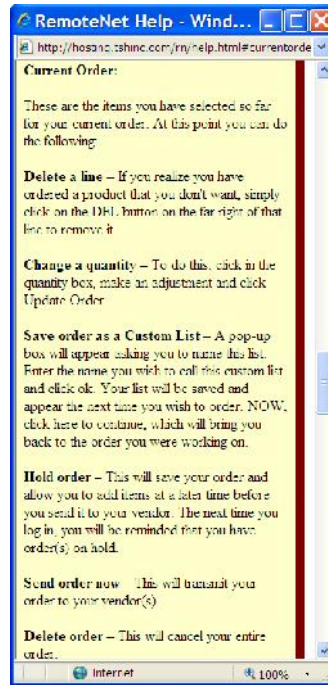
RemoteNet Training Guide   107

Remotenet Help

From the navigation bar at the top of any page, roll over the Help tab, and click on Help.

Click on the links (in blue) to go to that help topic.

To exit- click on X to close window.

Notes:

_____

_____

_____

Contact Us

The Systems House, Inc.

Phone:	800-637-5556
Fax:	973-777-3063
Email:	info@tshinc.com

If you have a comment on, or problem with this site please let us know!

mail to: webmaster@tshinc.com

Click here to return to your previous page.

Copyright © The Systems House, Inc.
Problems? Click here to email the Webmaster

RemoteNet Contact Us Page

From the navigation bar at the top of any page, roll over the Contact Us tab and click on Contact Us.

RemoteNet is integrated into your current corporate web site. Alternately, RemoteNet can act as your corporate website with a complete contact us page.

This page can be modified to show the information your company prefers.

RemoteNet Training Guide   108

Notes:

_____

_____

_____

RemoteNet Feedback Form

From the navigation bar at the top of any page, roll over the Contact Us tab and then click on Feedback.

RemoteNet is integrated into your current corporate web site. Alternately, RemoteNet can act as your corporate website with a complete contact us page.

This page can be modified to contain the feedback information your company prefers.

Notes:

_____

_____

_____

RemoteNet Fields in Customer Master File Maintenance

File maintenance refers to records kept on the MDS system which must be set up prior to start up. Some file are set once, others are continually maintained. Here we will only cover certain files and fields that are relevant to the RemoteNet module. For additional information on file maintenances, please see File Maintenance Guide.

DUNS Number – Enter the customer's DUNS number for use with E-Procurement functions on the RemoteNet website. The procurement site will pass the customer's and supplier's duns number in the cXML document. The customer's duns number is used to access the DUNS.XREF file to retrieve the RemoteNet internal customer number for CUST.MAST access.

Notes:

_____

_____

_____

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

Customer Master Maintenance NOTES Internal # 100011

Customer# UMC

Remote | Net | Info/Flags

97.Percent Usage 85
98.Display Pricing Y
99.Req Date Flag N
100.Dept No. Flag N
101.Customer PO Flag N
102.Req # Flag N
103.Ordered-By Flag N
104.Association Codes
01
105.Authenticate Flag N

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT   XXXXXX   PAGE 5 OF 6

RemoteNet Fields in Customer Master File Maintenance

Percent Usage – Enter the percentage of average monthly usage to recommend at RemoteNet order entry. Whole number only.

Display Pricing – Enter 'Y' if pricing is to be displayed during Remotenet order entry.

Req Date Flag – Enter 'Y' if the required date field is a required field ruing RemoteNet order entry.

Dept No. Flag – Enter 'Y' if the department number field is a required field during RemoteNet order entry.

Customer PO Flag – Enter 'Y' if the customer purchase order number field is a required field during RemoteNet order entry.

Req # Flag – Enter 'Y' if the requisition number field is a required field during RemoteNet order entry.

Ordered By Flag – Enter 'Y' if the ordered by field is a required field during RemoteNet order entry.

Association Codes – Enter an association code value from 01 to 00. Use code 99 if you wish customers to view and order all products. This value is used in conjunction with the product association code to restrict a customer from ordering products on the RemoteNet website.

Authenticate Flag – Enter a 'Y' if you wish all website user for this customer to be authenticated using a PIN code and website cookie.

Notes:

_____

_____

_____

Product Master Maintenance

Product # 1700   100652

76.Environment Code Flag		
77.Combo Code		
78.PO Combo Code		
79.Qualify for Free Freight		
80.Promotional Price	Beg Date	End Date
81.Country of Origin	000 U.S.A.	
82.International Description		
83.Wild Card	WOUND CARE	

RemoteNet

84.Product Assoc Codes	00
85.Catalog Product	Y

86.Web Catalog Codes

Prod Type	Prod Class	Product Category	Product Subcatg
001	001		

87.Image Xref
88.Thumbnail Xref
89.Datasheet Xref
90.Small Desc for Web
Features: Filled with layer of
cellulose wadding covered with non-
91.Large Desc for Web

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT   XXXXXX   PAGE 3 OF 5

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

Notes:

_____

_____

_____

RemoteNet Fields in Product Master File Maintenance

Wild Card – This is a free form field which can be used for additional product identification. When looking up a product in RemoteNet the wild card data can be searched in description.

Product Assoc Codes – Enter an association code value from 01 to 99. Use code 99 if you wish all customers to view and order this product. This value is used in conjunction with the customer association code to restrict customers from ordering products on the RemoteNet website.

Catalog Product – Enter a 'Y' if you want this product to be included in the RemoteNet online catalog. A value of 'Y' requires input of a product type, product class, category and subcategory.

Web Catalog Codes – Enter the product type; which is the highest level for use with the RemoteNet online catalog, product class; which is the second level, product category; which is the third level and product subcategory; which is the final level for this product.

Image Xref – Enter the name of the image for this item for use in RemoteNet.

Thumbnail Xref – Enter the name of the thumbnail for this item to use in RemoteNet.

Product Master Maintenance

Product #	1700

76.Environment Code Flag		
77.Combo Code		
78.PO Combo Code		
79.Qualify for Free Freight		
80.Promotional Price	Beg Date	End Date
81.Country of Origin	000	U.S.A.
82.International Description		
83.Wild Card	WOUND CARE	
RemoteNet		
84.Product Assoc Codes	00	
85.Catalog Product	Y	
87.Image Xref		
88.Thumbnail Xref		
89.Datasheet Xref		
90.Small Desc for Web		
Features: Filled with layer of		
cellulose wadding covered with non-		
91.Large Desc for Web		

86.Web Catalog Codes

Prod Type	Prod Class	Product Category	Product Subcatg
001	001		

ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT   XXXXXX   PAGE 3 OF 5

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

RemoteNet Fields in Product Master File Maintenance

Datasheet Xref – Enter the name of the datasheet (material or medical safety datasheet) for use in RemoteNet.

Small Desc for Web – Enter descriptive text for this product for use in RemoteNet.

Large Desc for Web – Enter descriptive text for this product for use in RemoteNet.

Notes:

_____

_____

_____

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-REMOTENET]

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

Account:DEMO.12   Port:180 Menu:REMOTENET   Capture:On

1. RemoteNet User Maintenance

2. Web Product Type Maintenance

3. Web Product Class Maintenance

4. Web Product Category Maintenance

5. Web Product Subcategory Maintenance

6. Web Codes Maintenance

7. Web Errors Maintenance

8. Assign Customer to a Salesman User

9. Web Order Template Maintenance

10. Copy MDS Order,Quote,Template for Web

11. Update Purchase History Order Templates

12. Update Purchase History ShipTo Templates

13. Review WEB Orders to be Converted

14. Convert WEB Orders to MDS Orders

15. Move WEB Order to History

16. Move WEB Order to Live

17. Reset All User Passwords to Random

18. Export RemoteNet Users

19. Import Product Codes from EXCEL

20. Export Product Codes

21. Import Customer Codes from EXCEL

22. Export Customer Codes

23. Rebuild WEB.CATALOG.XREF File

24. Rebuild Other Cross-Ref Files

25. Order Template Cataloged Products

26. Webpage Timing Report

Enter Selection or END :

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

RemoteNet Menu in MDS

The functionality of RemoteNet is controlled at the MDS level. The RemoteNet Menu is a separate menu within the MDS system. This menu contains maintenances and settings for all RemoteNet's features.

Notes:

_____

_____

_____
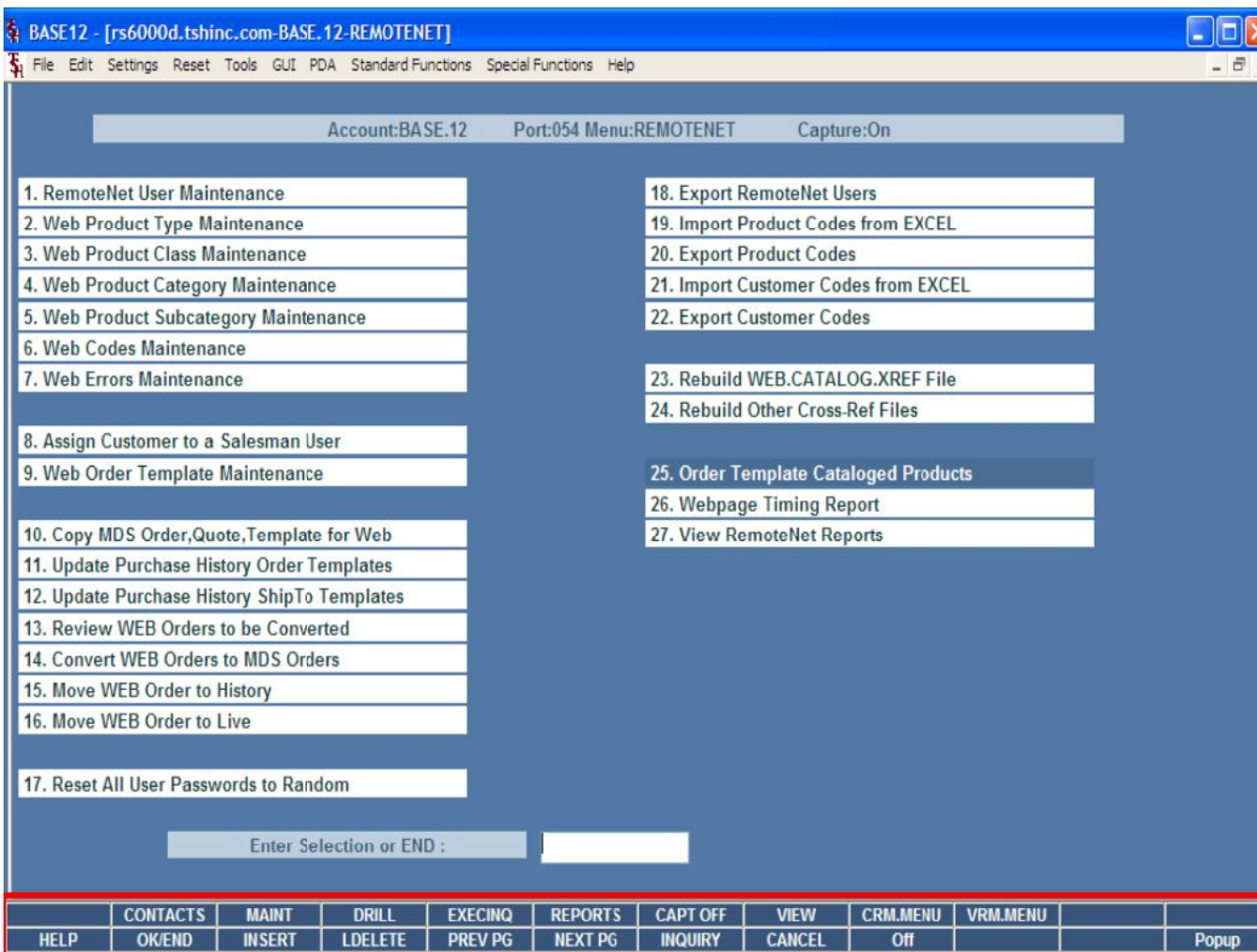
Master File Maintenance Function Keys

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 an 'accept' within a program. It will also takes 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.

Notes:

_____

_____

_____
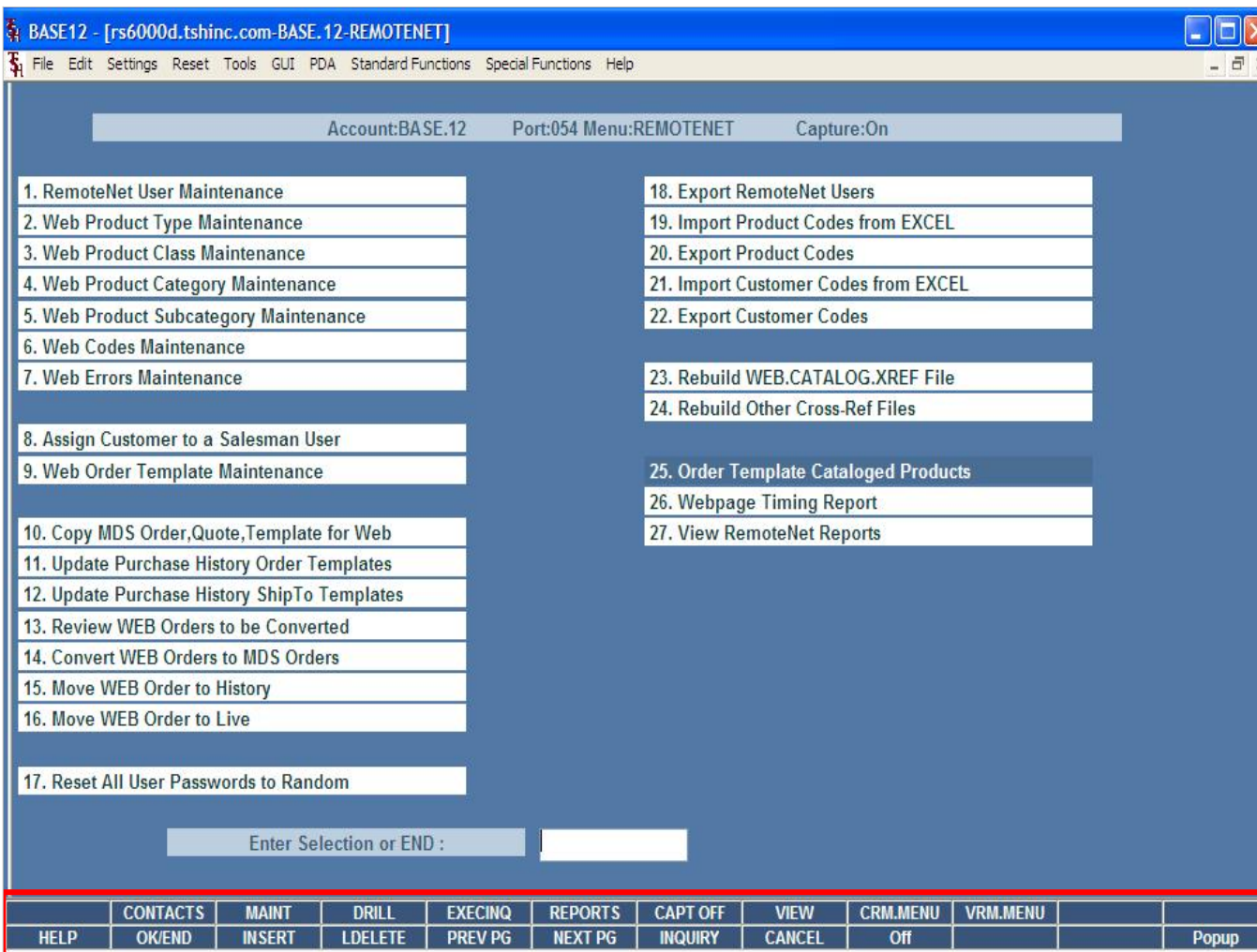
Master File Maintenance Function Keys

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:
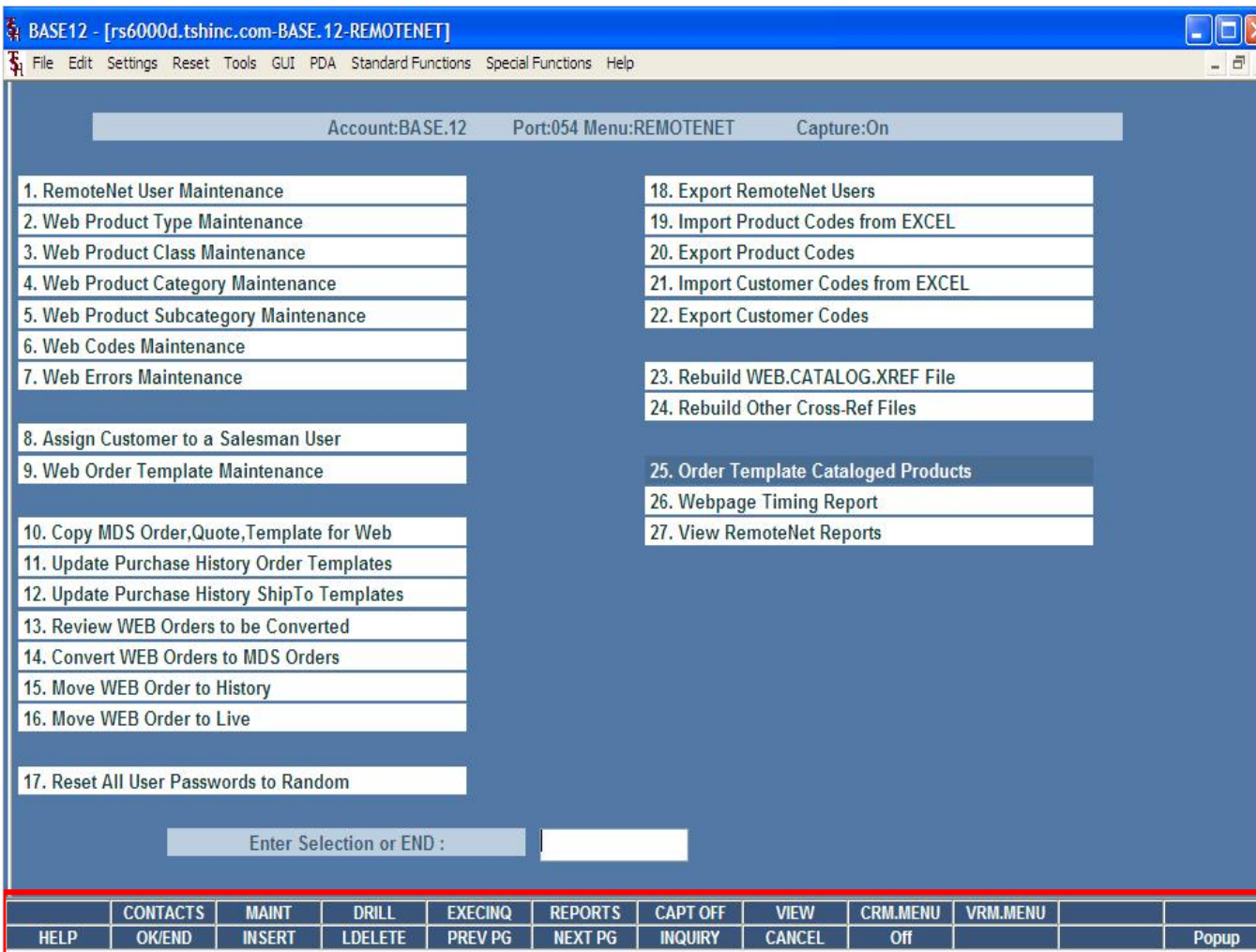
_____

_____

_____

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 Shit+'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.

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.

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:

_____

_____

_____

RemoteNet User Maintenance

WinMDS tshinc - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012$1]

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

RemoteNet User Maintenance

RemoteNet User ID   MR.X   Last Updated
                                                                  Time

1. Password
2. Customer No.
3. Salutation
4. First Name
5. Last Name
6. Title
7. Department Name
8. Telephone#
9. Fax Number
10. Email Address
11. Default Co. No.
12. Default Ship-To
13. Default Dept No.
14. Default Warehouse
15. Salesman Flag
16. Salesman No.
17. Cash Customer Flag
18. Show Master AR Info
19. Show Credit Cards

MR.X not on file, Create it (Y/N)   Y

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

RemoteNet User Maintenance

From RemoteNet Menu go into RemoteNet User Maintenance.

RemoteNet User ID – To create a new RemoteNet User, enter a new user ID. To edit an existing user ID, enter an existing user ID.

XXX not on file, Create it (Y/N) – Enter Y to create this new user or N to cancel and exit.

Notes:

_____

_____

_____

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012$1]

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

RemoteNet User Maintenance

RemoteNet User ID   DEMO

Last Updated   01/12/09
Time   03:11:07pm

#	Field	Value	
1.	Password	DEMO	
2.	Customer No.	UMC	UNIVERSITY MEDICAL CENTER
3.	Salutation	Mr	
4.	First Name	Demo	
5.	Last Name	Customer	
6.	Title		
7.	Department Name		
8.	Telephone#		
9.	Fax Number		
10.	Email Address	sales@tshinc.com	
11.	Default Co. No.	01	TSH Medical Company
12.	Default Ship-To		
13.	Default Dept No.		
14.	Default Warehouse	001	NEW YORK, NY
15.	Salesman Flag	N	
16.	Salesman No.		
17.	Cash Customer Flag		
18.	Show Master AR Info		
19.	Show Credit Cards		

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

RemoteNet User Maintenance

Last Updated – The date of the last update to this user record is displayed.

Time – The time of the last update for this user record is displayed.

Password – Password for this RemoteNet user when logging in to the website.

Customer No. – Enter the customer number associated with this RemoteNet user. You can enter the entire customer number or part of it, click on the 'INQUIRY' icon or button or press the 'F7' function key which opens the pop-up inquiry box to search for the correct customer.

Salutation – Title/salutation when user logs in to RemoteNet site. For example Mr., Ms. Mrs. Dr., etc.

First Name – First name of user.

Last Name – Last name of user.

Title – Title or position for this user.

Department Name – Name of department for this user.

Telephone# - Phone number for this user.

Notes:

_____

_____

_____

RemoteNet User Maintenance

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012$1]

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

RemoteNet User Maintenance

RemoteNet User ID   DEMO   Last Updated   01/12/09
                                                                   Time   03:11:07pm

1.Password   DEMO
2.Customer No.   UMC   UNIVERSITY MEDICAL CENTER
3.Salutation   Mr
4.First Name   Demo
5.Last Name   Customer
6.Title
7.Department Name
8.Telephone#
9.Fax Number
10.Email Address   sales@tshinc.com
11.Default Co. No.   01   TSH Medical Company
12.Default Ship-To
13.Default Dept No.
14.Default Warehouse   001   NEW YORK, NY
15.Salesman Flag   N
16.Salesman No.
17.Cash Customer Flag
18.Show Master AR Info
19.Show Credit Cards

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

RemoteNet User Maintenance

Fax Number – Fax number for this user.

Email Address – Email address for this user.

Default Co. No. – Default company number for this user. Usual default company is 01.

Default Ship-To – If user has multiple Ship-To's, select a default ship-to here for RemoteNet orders.

Default Dept No. – Enter default department number for this user.

Default Warehouse – Select a default warehouse for order for this user. Usual default is 001.

Salesman Flag – Enter a 'Y' if this user is a salesman for a customer account.

Salesman No. – Select the salesman number for this customer account. The salesman name will appear in the space to the right.

Cash Customer Flag – Is this a cash customer (Y/N) ? Default is N.

Notes:

_____

_____

_____

RemoteNet User Maintenance

WinMDS tshinc - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012$1]

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

RemoteNet User Maintenance

RemoteNet User ID	DEMO	
		Last Updated 01/12/09
		Time 03:11:07pm
1.Password	DEMO	
2.Customer No.	UMC	UNIVERSITY MEDICAL CENTER
3.Salutation	Mr	
4.First Name	Demo	
5.Last Name	Customer	
6.Title		
7.Department Name	Purchasing	
8.Telephone#		
9.Fax Number		
10.Email Address	sales@tshinc.com	
11.Default Co. No.	01	TSH Medical Company
12.Default Ship-To	R	SAME AS CUSTOMER
13.Default Dept No.	001	
14.Default Warehouse	001	NEW YORK, NY
15.Salesman Flag	N	
16.Salesman No.	001	SY FERTIG
17.Cash Customer Flag	N	
18.Show Master AR Info	Y	
19.Show Credit Cards	N	

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

Notes:

RemoteNet User Maintenance

Click RemoteNet User Maintenance from the MDS RemoteNet main menu.

Show Master AR Info – Should this login be able to see Master AR information (Y/N)? Default is Y.

Show Credit Cards – Enter Y to show credit card information from the Customer Masterfile on RemoteNet Payment Method Page. Enter N and the credit card information will NOT be displayed. Default is N.

NEXT PG - Click on 'NEXT PG' button or press the 'F6' function key to get to the next page of RemoteNet User Maintenance.

Administrative User – Is this login an administrative User (Y/N). If yes, than this user will be allowed access to administrative functions. Administrative capabilities include changing passwords for users, creating and deleting users.

Max Order Amount – Dollar maximum for orders placed by this user without needing further approval.

_____

_____

_____

RemoteNet User Maintenance

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012$2]

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

RemoteNet User Maintenance

RemoteNet User ID   DEMO   User Capabilities

		32.Inventory Inquiry	Y
20.Administative User	Y	33.Open Order Inquiry	Y
21.Max Order Amt	0.00	34.Purchase Hist Inquiry	Y
22.Approve Orders	Y	35.Accounts Recv Inquiry	Y
23.Max Approve Amt	0.00	36.Cust/Item Price Inquiry	Y
24.Override Ship Method	Y	37.Back Order Inquiry	Y
25.Default Ship Method		38.Product Contract Inquiry	Y
26.Allowable Ship Methods		39.Customer Contract Inquiry	
27.Override Ship-To	M	40.Web Audit Order Inquiry	
		41.Bypass Orders-on-Hold	Y
28.Create Templates	Y	42.Default Items per Page	10
29.Delete Templates	Y	43.Current Order Sort	1
30.Order Off Template	Y	44.Template Order Sort	2
31.Allow Quick Order	Y	45.Product Search Sort	1
		46.Product Contract Srch Sort	2

Web Security

47.Disclaimer Accepted	Y
48.PIN Code	
49.PIN Expiration Date	

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 |

Notes:

_____

_____

_____

RemoteNet User Maintenance

Approve Orders – Enter a Y if this user is allowed to approve orders entered by other users.

Max Approve Amt – If this user is allowed to approve orders, enter the maximum order dollar amount this user can approve.

Override Ship Method – Does this user have the ability to override the default ship method of orders? (Y/N)

Default Ship Method – Select a default ship method.

Allowable Ship Methods – Enter allowable ship methods.

Override Ship-To – Can this user over override the default ship-to for order? Y/N.

Create Templates – Is this user allowed to create custom order templates (Y/N)?

Delete Templates- Is this user allowed to delete custom order templates (Y/N)?

Order Off Template – Is this user allowed to order item that are not on an order template?

Allow Quick Order – Is this user allowed to use the quick order (Line Item Entry) page in RemoteNet?

RemoteNet User Maintenance

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012$2]

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

RemoteNet User Maintenance

RemoteNet User ID   DEMO   User Capabilities

20.Administative User	Y	32.Inventory Inquiry	Y
21.Max Order Amt	0.00	33.Open Order Inquiry	Y
22.Approve Orders	Y	34.Purchase Hist Inquiry	Y
23.Max Approve Amt	0.00	35.Accounts Recv Inquiry	Y
24.Override Ship Method	Y	36.Cust/Item Price Inquiry	Y
25.Default Ship Method		37.Back Order Inquiry	Y
26.Allowable Ship Methods		38.Product Contract Inquiry	Y
27.Override Ship-To	M	39.Customer Contract Inquiry	
		40.Web Audit Order Inquiry	
		41.Bypass Orders-on-Hold	Y
28.Create Templates	Y	42.Default Items per Page	10
29.Delete Templates	Y	43.Current Order Sort	1
30.Order Off Template	Y	44.Template Order Sort	2
31.Allow Quick Order	Y	45.Product Search Sort	1
		46.Product Contract Srch Sort	2
		Web Security	
		47.Disclaimer Accepted	Y
		48.PIN Code	
		49.PIN Expiration Date	

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

Notes:

_____

_____

_____

RemoteNet User Maintenance

Inventory Inquiry – Is this user allowed to access the Inventory Inquiry? (Y/N)

Open Order Inquiry - Is this user allowed to access the Open Order Inquiry? (Y/N)

Purchase Hist Inquiry – Is this user allowed to access the Purchasing History Inquiry? (Y/N)

Accounts Recv Inquiry - Is this user allowed to access the Accounts Receivable Inquiry? (Y/N)

Cust/Item Price Inquiry – Is this user allowed to access the Customer/Item Price Inquiry? (Y/N)

Back Order Inquiry - Is this user allowed to access the Backorder Inquiry? (Y/N)

Product Contract Inquiry – Is this user allowed to access the Product Contract Inquiry? (Y/N)

Customer Contract Inquiry – Is this user allowed to access the Customer Contract Inquiry? (Y/N)

Web Audit Order Inquiry – Is this user allowed to access the Web Audit Order Inquiry? (Y/N)

RemoteNet User Maintenance

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012$2]

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

RemoteNet User Maintenance

RemoteNet User ID   DEMO   User Capabilities

20.Administative User	Y	32.Inventory Inquiry	Y
21.Max Order Amt	0.00	33.Open Order Inquiry	Y
22.Approve Orders	Y	34.Purchase Hist Inquiry	Y
23.Max Approve Amt	0.00	35.Accounts Recv Inquiry	Y
24.Override Ship Method	Y	36.Cust/Item Price Inquiry	Y
25.Default Ship Method		37.Back Order Inquiry	Y
26.Allowable Ship Methods		38.Product Contract Inquiry	Y
27.Override Ship-To	M	39.Customer Contract Inquiry	
		40.Web Audit Order Inquiry	
		41.Bypass Orders-on-Hold	Y
28.Create Templates	Y	42.Default Items per Page	10
29.Delete Templates	Y	43.Current Order Sort	1
30.Order Off Template	Y	44.Template Order Sort	2
31.Allow Quick Order	Y	45.Product Search Sort	1
		46.Product Contract Srch Sort	2
		Web Security	
		47.Disclaimer Accepted	Y
		48.PIN Code	
		49.PIN Expiration Date	

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

RemoteNet User Maintenance

Bypass Orders-on-Hold – Should this login bypass the order on hold screen when first logging in?

Default Items Per Page - Enter the default number of items to display on each page. This is only the default setting and the number can be changed on the web page as needed.

Current Order Sort - Enter the default sort selection (by number) for the Current Order page. This is only the default setting and the sort can be changed on the web page as needed. Alternately the user can click the 'INQUIRY' button to view the sort options. Standard Sort options are: 1- Product Code, 2-Manufacturer Name, 3-Manufacterer Product Code, 4-Product Desc, 5 – Extended Price or 6-My Way.

Template Order Sort - Enter a default sort selection for the Template Order page. This is only the default setting and it can be changed on the web page as needed. Alternately the user can click the 'INQUIRY' button to view the sort options.

Product Search Sort – Enter a default sort selection for the Product Search page. This is only the default setting and it can be changed on the web page as needed. Alternately the user can click the 'INQUIRY' button to view the sort options.

Notes:

_____

_____

_____

RemoteNet User Maintenance

WinMDS tshinc - [rs6000d.tshinc.com-DEMO.12-WEB.CUST.MAINT012$2]

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

RemoteNet User Maintenance

RemoteNet User ID   DEMO   User Capabilities

20.Admin
21.Max (
22.Appro
23.Max A
24.Overr
25.Defau
26.Allow
27.Overr

28.Creat
29.Delet
30.Order
31.Allow

Inquiry List

Settings Help

ACCEPTABLE VALUES :

1 Product Code
2 Mfr Name
3 Mfr Product Code
4 Product Desc
5 Extended Price
6 My Way

[Add]   [OK] [Cancel]

Item		Value
32.Inventory Inquiry		Y
33.Open Order Inquiry		Y
34.Purchase Hist Inquiry		Y
35.Accounts Recv Inquiry		Y
36.Cust/Item Price Inquiry		Y
37.Back Order Inquiry		Y
38.Product Contract Inquiry		Y
39.Customer Contract Inquiry		N
40.Web Audit Order Inquiry		N
41.Bypass Orders-on-Hold		Y
42.Default Items per Page		10
43.Current Order Sort		1
44.Template Order Sort		2
45.Product Search Sort		1
46.Product Contract Srch Sort		2
Web Security		
47.Disclaimer Accepted		Y
48.PIN Code		
49.PIN Expiration Date		

PAGE 2 OF 2

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

Product Contract Srch Sort - Enter the default sort selection (by number) for the Product Contract Search page. This is only the default setting and the sort can be changed on the web page as needed. Alternately the user can click the 'INQUIRY' button to view the sort options.

Disclaimer Accepted - This field is set to Y by the website if the user has read and accepted the Web Policy Acceptance page.

PIN Code – Enter pin code for this user.

PIN Expiration Date – Enter corresponding expiration date for this pin.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Notes:

_____

_____

_____

WEB PRODUCT TYPE MAINTENANCE

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.TYPE-MAINT012$1]

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

WEB PRODUCT TYPE MAINTENANCE

WEB PRODUCT TYPE	053

1. DESCRIPTION	Apparel

2. TYPE IMAGE	apparel.jpg

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

HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL
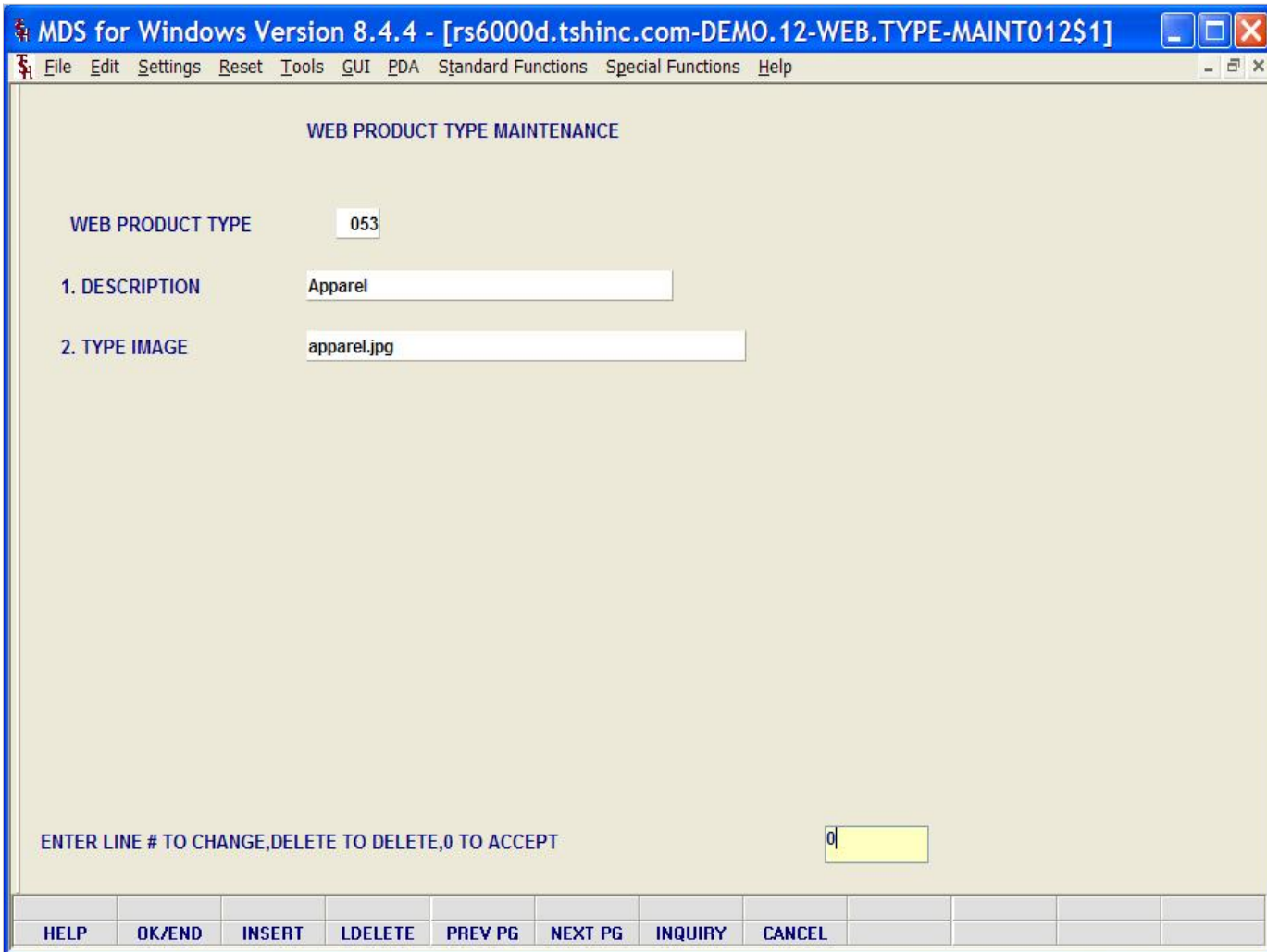
Web Product Type Maintenance

From RemoteNet Menu go into Web Product Type Maintenance.

This file contains the web product type file descriptions. Here you also have the ability to assign an image to a product type.

WEB PRODUCT TYPE – Click 'INQUIRY' to search for a product type.

Enter String to search, hit <CR> for all, or 'END'

Type a phrase or characters to search product types, or hit ENTER to see all product type codes or click on the down arrow to search web product types.

To create a new web product type code enter a numeric code up to 3 characters. If a new code is entered, the following will appear:

000 not of file, Create it (Y/N)?

Type Y to create this new code or N to abort.

DESCRIPTION – Type corresponding web product type maintenance code.

TYPE IMAGE – Enter an image name (jpf or gif) to display for this product type on your website.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter a Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Notes:

_____

_____

_____

WEB PRODUCT CLASS MAINTENANCE

WEB PRODUCT CLASS   007

1.DESCRIPTION   Electronic Document Mgmt

2.ADVERTISING IMAGE   dms.gif

3.WEB LINK
http://hosting.tshinc.com/rn/images/specials.pdf

4.CLASS IMAGE

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

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

Notes:

_____

_____

_____
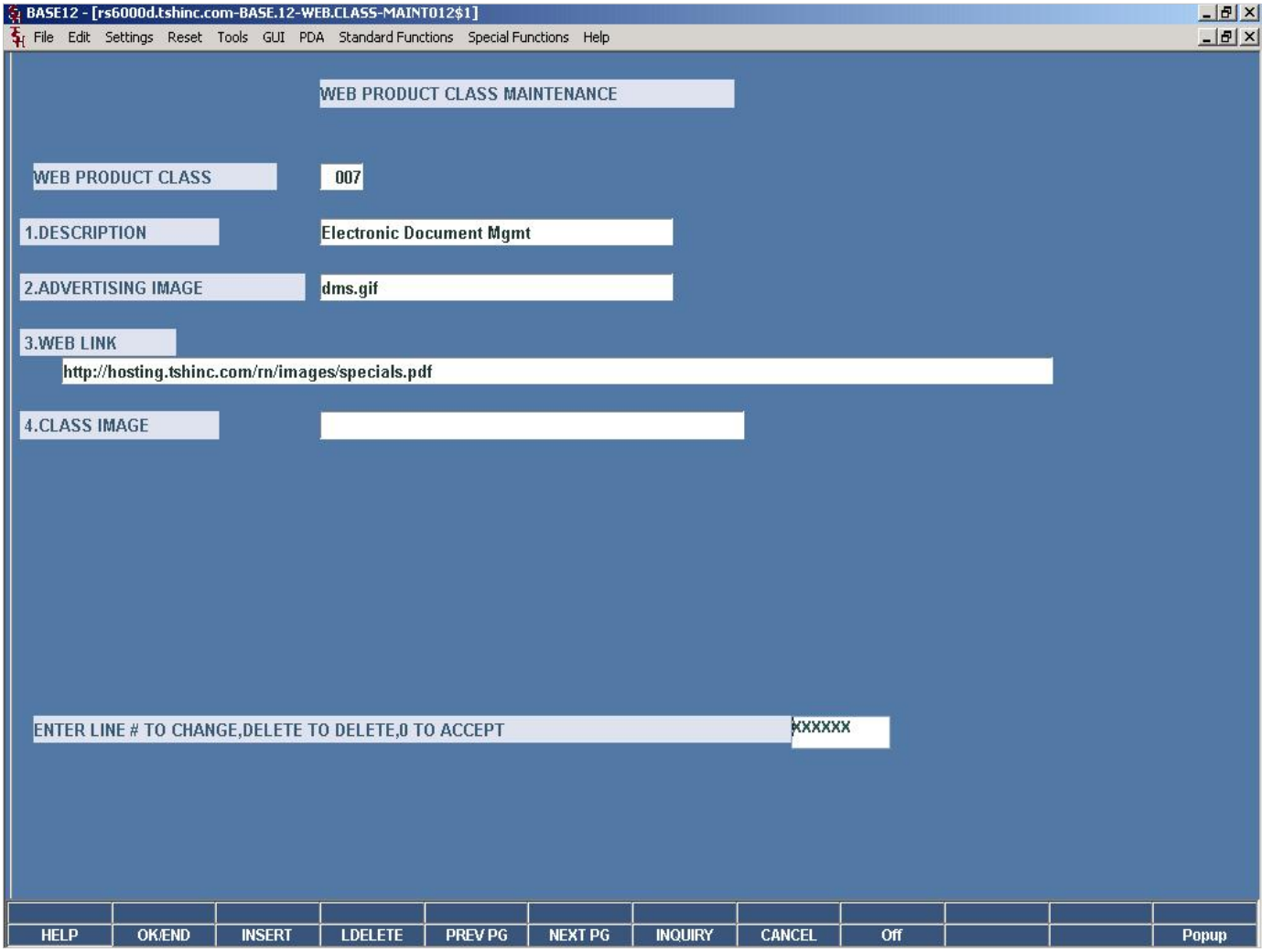
Web Product Class Maintenance

From RemoteNet Menu go into Web Product Class Maintenance.

This file contains the web product class file descriptions. Here you also have the ability to assign an image and an ad with a web link to this product class.

WEB PRODUCT CLASS – Click 'INQUIRY' to search for a product class.

Enter String to search, hit <CR> for all, or 'END' - Type a phrase or characters to search product classes, or hit ENTER to see all product class codes.

To create a new web product class enter a numeric code up to 3 characters. If a new code is entered, the following will appear:

000 not of file, Create it (Y/N)?
Type Y to create this new code or N to abort.

DESCRIPTION – Type corresponding web product class maintenance code.

ADVERTISING IMAGE – Enter a web ad image name (jpf or gif) to display when a product of this class is selected on your website. The image will appear in the center of the webpage as a banner.

WEB LINK – Enter URL (website) for the web ad associated with this product class.

CLASS IMAGE – Enter the image name (jpf or gif) for the associated image to display for this product type.

Web Product Class Maintenance

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter a Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Notes:

_____

_____

_____

PRODUCT CATEGORY MAINTENANCE

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-PROD.CATG-MAINT012$1]

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

PRODUCT CATEGORY	302019
1.DESCRIPTION	PREFABRICATED MEDICAL STRUCTURES
2.PRODUCT CLASS	002 Welch Allyn Products
3.CATEGORY IMAGE	wa.jpg

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

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

Notes:

_____

_____

_____

Web Product Category Maintenance

From RemoteNet Menu go into Web Product Category Maintenance.

PRODUCT CATERGORY – Click 'INQUIRY' to search for a product category.

Enter String to search, hit <CR> for all, or 'END' - Type a phrase or characters to search product category, or hit ENTER to see all product categories.

To create a new web product category code enter a numeric code. If a new code is entered, the following will appear:

OOO not of file, Create it (Y/N)?
Type Y to create this new code or N to abort.

DESCRIPTION – Type corresponding web product category maintenance code.

PRODUCT CLASS – Enter the product class code. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available product classes.

CATEGORY IMAGE – Enter a web ad image name (jpf or gif) to display when a product of this category is selected on your website.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter a Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Product Subcategory Maintenance

From RemoteNet Menu go into Web Product Subcategory Maintenance.

PRODUCT SUBCATEGORY – Click 'INQUIRY' to search for a product subcategory.

Enter String to search, hit <CR> for all, or 'END' - Type a phrase or characters to search product classes, or hit ENTER to see all product subcategories.

To create a new web product subcategory code enter a numeric code. If a new code is entered, the following will appear:

000 not of file, Create it (Y/N)?
Type Y to create this new code or N to abort.

DESCRIPTION – Type corresponding web product category maintenance code.

PRODUCT CATEGORY – Enter a numeric web product category code. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available product categories.

SUBCATEGORY IMAGE – Enter a web ad image name (jpf or gif) to display when a product of this category is selected on your website.

Notes:

_____

_____

_____

Product Subcategory Maintenance

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter a Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Notes:

_____

_____

_____

WEB CODES MAINTENANCE

CODE   2B

1. DESCRIPTION   Search Results

2. PRODUCT CLASS   026   LAB DIAG TEST SPECIALITY

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

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

Web Codes Maintenance

From RemoteNet Menu go into Web Codes Maintenance.

This file contains codes for webpage ID's or Login Path's. for example- "OE" for the order entry header webpage, and "CO" for current order webpage. You may also assign a different web product class to each web page, and have a different advertising image displayed (in the webpage banner) for each different webpage as the user navigates the RemoteNet site.

CODE – To create a new code, enter a new 2-digit web Code. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available web codes.

DESCRIPTION – Enter the corresponding description for this web code/page ID/login path.

PRODUCT CLASS - Enter a 3-digit product class to associate with this web code. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available product classes. RemoteNet uses this value to access the web product class database and display the selected advertising image and order template for the webpage.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter a Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Notes:

_____

_____

_____

WEB ERRORS MAINTENANCE

ERROR#   023

1.ERROR MESSAGE

Note: Items will be added to the Current Order in the standard Selling Unit of Measure

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

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

Notes:

_____

_____

_____
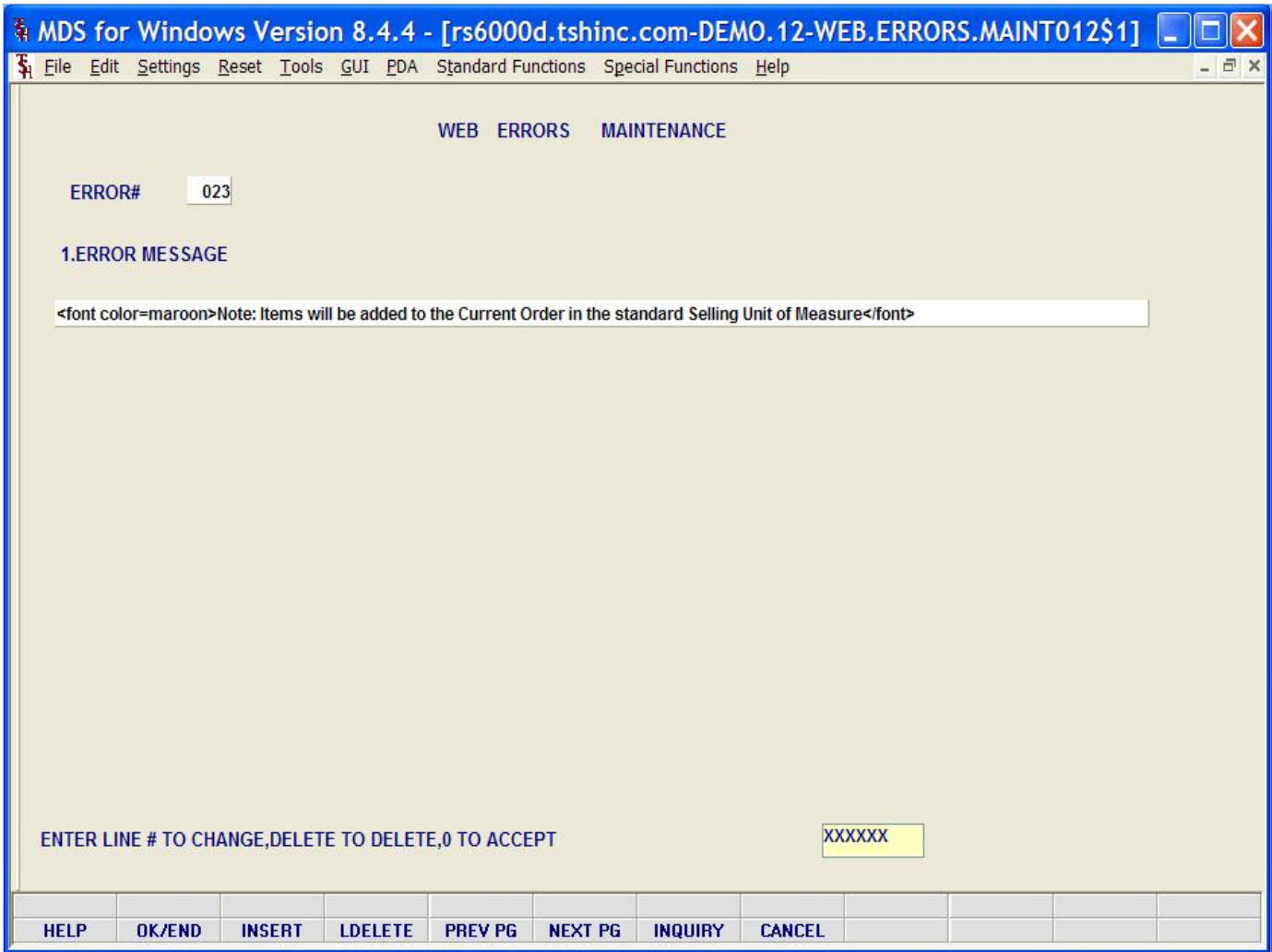
Web Errors Maintenance

From RemoteNet Menu go into Web Errors Maintenance.

This file contains the web error codes and the associated messages that will be displayed onscreen if an error occurs on a RemoteNet site. The error message can contain keywords that RemoteNet replaces when an error occurs related to a specific customer# or Login ID. Use HTML formatting to add font and color changes to the message to draw attention to the severity of the error.

ERROR# - To create a new code, enter a new 3-digit Error Code. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available error codes.

ERROR MESSAGE – Type error message text here. Use html to format error message for web site.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter a Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Assign a Customer to a Salesman User

From RemoteNet Menu go into Assign Customer to a Salesman User from the MDS RemoteNet main menu.

Enter the 2 digit company code, you can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available companies.

Salesman No. – Enter the salesman number for the salesman that you wish to assign customers for use with RemoteNet. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available salesman numbers. The salesman must have already been assigned a RemoteNet User ID with the salesman flag set to 'Y'.

Salesman User ID – Enter the RemoteNet User ID assigned to this salesman. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available user ID's. The user ID must have the salesman flag set to 'Y'.

After the Salesman No and Salesman User ID are accepted, the bottom information will fill with any customers already assigned to this Salesman.

Notes:

_____

_____

_____

Assign a Customer to a Salesman User

Line numbers appear for reference only. To create a new customer for this salesman:

First Column – Customer Number – Enter the customer number that this salesman can be associated with for use when entering orders and performing inquiries . You can enter part of the customer number, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the correct customer.

Second column – Customer Name – Displays the customer name associated with this customer number.

Third Column – RemoteNet User ID - Enter the RemoteNet user ID associated with this customer. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available User ID's.

Line # to Change, 'ADD' Lines, '0' to Accept, 'ABORT' or 'DELETE'

Enter a Line# to Change a specific line. Enter 'A' to add any additional lines. The user can also enter the next empty line number to add transactions.

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

Enter ' DELETE' to delete a line. Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Notes:

_____

_____

_____
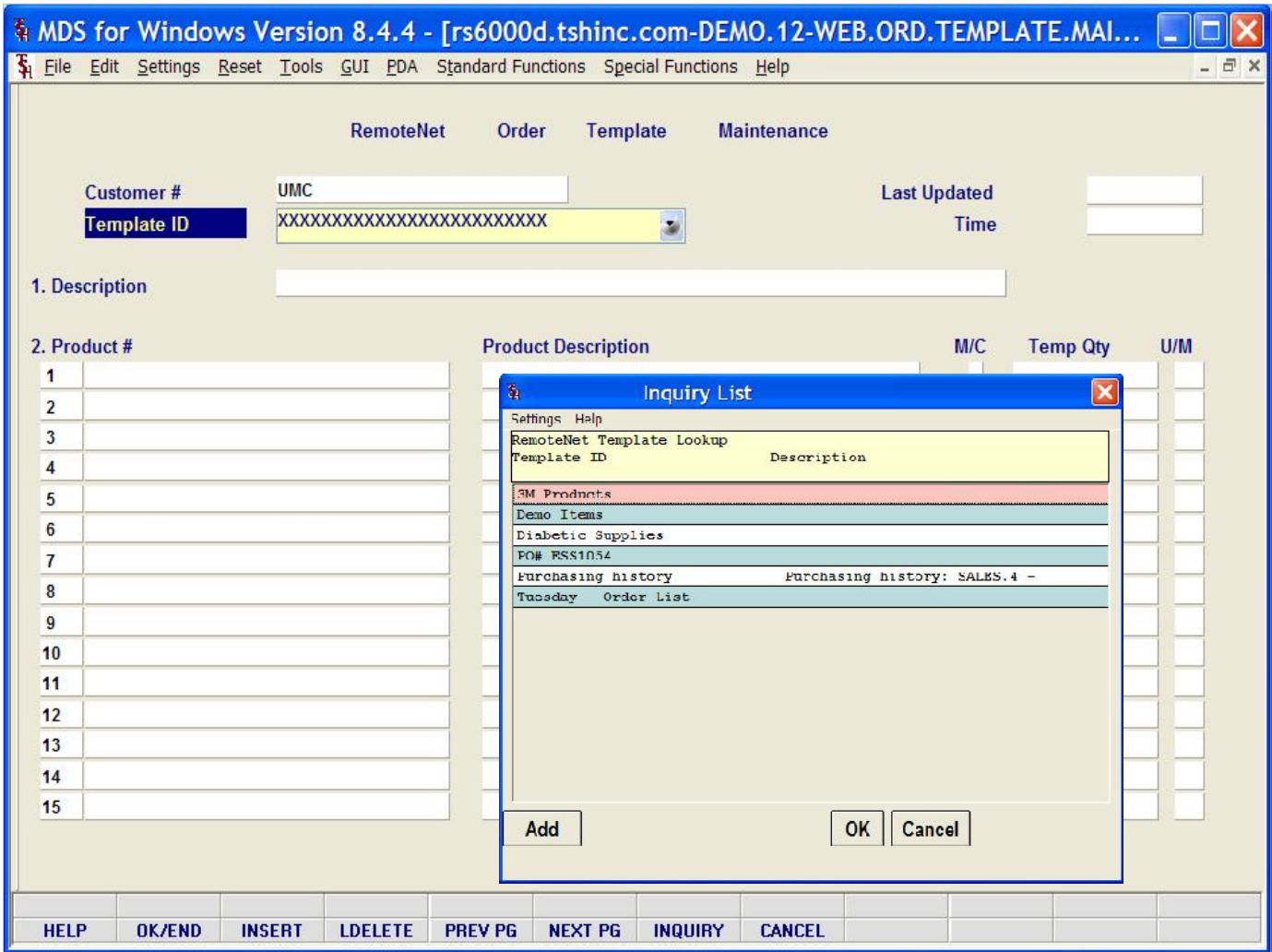
Web Order Template Maintenance

From RemoteNet Menu go into Web Order Template Maintenance.

Use this program to edit or maintain current templates. You can add or delete products, or change quantity or units of measure.

Customer # - Enter the customer number. You can enter part of the customer number, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the correct customer.

Template ID – Enter a valid template number. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available templates.

Last Updated – Date of the last update for this template is displayed.

Time – Time of last update for this template is displayed.

Description – Enter a description for this template.

Product # - Product numbers on the template will display here. To add items to the template 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.

Product Description – Corresponding product description will display.

M/C – If it's a kit item it will display 'M' for master, 'C' for component or null if not a kit item.

Notes:

_____

_____

_____

MDS for Windows Version 8.4.4 - [rs6000d.tshinc.com-DEMO.12-WEB.ORD.TEMPLATE.MAI...

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

RemoteNet   Order   Template   Maintenance

| Customer # | UMC | | Last Updated | 05/01/03 |
| Template ID | Demo Items | | Time | 10:33:01am |

1. Description   Items for customer demonstrations

2. Product #

	Product #	Product Description	M/C	Temp Qty	U/M
1	BD329431	SYR INSULIN.3CC 29X1/2"		2	BX
2	BD329466	29GX1/2 ULTRA FINE .5CC		1	BX
3	WA22820	2.5v POCKET OTOSCOPE		1	BX
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Line# to Change, 'ADD' Lines, '0' to Accept, 'ABORT' or 'DELETE' :   XXXXXX

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

Web Order Template Maintenance

Temp Qty – Default template quantity.

U/M – Unit of measure for this product will display.

Line# to Change, 'ADD' Lines, '0' to Accept 'ABORT' or 'DELETE':

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

The user can also enter 'ADD' to add any additional lines. The user can also enter the next empty line number to add transactions.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Notes:

_____

_____

_____
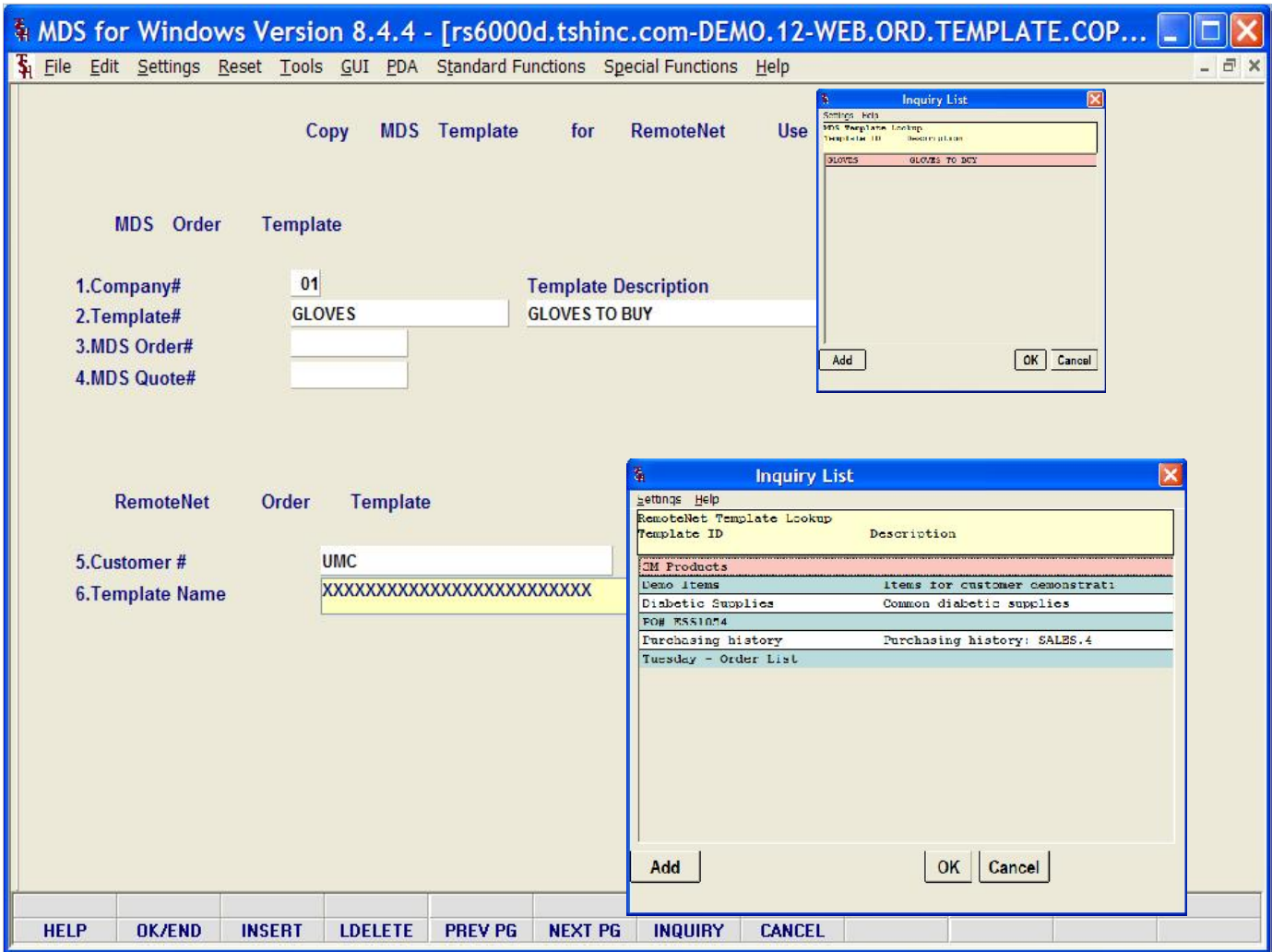
Copy MDS Order, Quote, Template for Web

From RemoteNet Menu go into Copy MDS Order, Quote, Template for Web.

This program allows you to copy an MDS Template, Order, Quote or Pro-Forma to a RemoteNet web template. The new template will be added to the template drop down for that customer.

MDS Order Template:

Company# - Enter a valid the 2 digit company code. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available companies.

Template# - Enter a valid template number. You can also click the 'INQUIRY' icon or press the 'F7' function key which opens the drop-down menu for you to select from the available templates.

Template Description – Corresponding template description for selected template will display here.

MDS Order# - Enter a valid MDS order number to be converted.

MDS Quote# - Enter a valid MDS quote or pro-forma to be converted.

Notes:

_____

_____

_____

Copy MDS Template for RemoteNet Use

RemoteNet Order Template:

Customer# - - Enter the customer. You can enter part of the customer number, click on the 'INQUIRY' icon or press the 'F7' function key which opens the pop-up inquiry box to search for the correct customer.

Template Name – Enter the RemoteNet template name for the new template. You may also click INQUIRY to select a current template to override.

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

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

Notes:

_____

_____

_____

WEB Purchasing History Order Template

Capture:On

1. (A)ll Customers or (L)ist of Customers — L

2. Enter Beginning Purchase Date — 01/01/08

3. Enter Ending Purchase Date — 01/31/09

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

XXXXXX

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

Update Purchasing History Order Templates

From RemoteNet Menu go into Update Purchase History Order Templates.

This process will update a the Purchase History Template for the selected customers.

(A)ll Customers or (L)ist of Customers – In this field the operator has the option of entering 'A' to update all customers or 'L' to enter a list of customers.

Enter Beginning Purchase Date – Enter a date or click on the drop down box and select a date from the calendar.

Enter Ending Purchase Date - Enter a date or click on the drop down box and select a date from the calendar.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to .process the update

The user can also enter Line Number to make .desired changes

Click on the 'ABORT' icon or press the 'F8" .function key to abort out of the update

Notes:

_____

_____

_____

WEB Purchasing History ShipTo Templates

From RemoteNet Menu go into Update Purchase History Ship To Templates.

This process will create a web order template based on the ship to's information for the selected customers.

(A)ll Customers or (L)ist of Customers – In this field the operator has the option of entering 'A' to update all customers or 'L' to enter a list of customers.

Enter Beginning Purchase Date – Enter a date or click on the drop down box and select a date from the calendar.

Enter Ending Purchase Date - Enter a date or click on the drop down box and select a date from the calendar.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' .function key to process the update

The user can also enter Line Number to .make desired changes

Click on the 'ABORT' icon or press the 'F8" .function key to abort out of the update

Notes:

_____

_____

_____

```
Review WEB Orders to be Converted
Date: 03/24/09  Time: 11:37am

WEB Login ID WEB Ord# WEB Ord  WEB Reqd  WEB     MDS Ord# MDS Ord  MDS Reqd Customer#   Ship To Customer PO  Total Amt
                      Date      Date     Status   Date     Date
ABC          001498  02/17/09 02/17/09   PN                                 ABC                             $1,234.68

    Special Instructions                 Warning Messages


1030         001500  02/18/09 02/27/09   SN     01146038 02/18/09 02/18/09 1030                               $0.00

    Special Instructions                 Warning Messages



Total WEB Orders Processed: 2
```

Review WEB Orders Waiting to be Converted

From RemoteNet Menu go into Review WEB Orders to be Converted.

WEB Order Date - In this field the operator has the option of selecting 'Web Order Date Range' or 'Specific Web Order Date'.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to make desired changes.

Click on the 'ABORT' icon or press the 'F8" function key to abort out of the report.

Notes:

_____

_____

_____
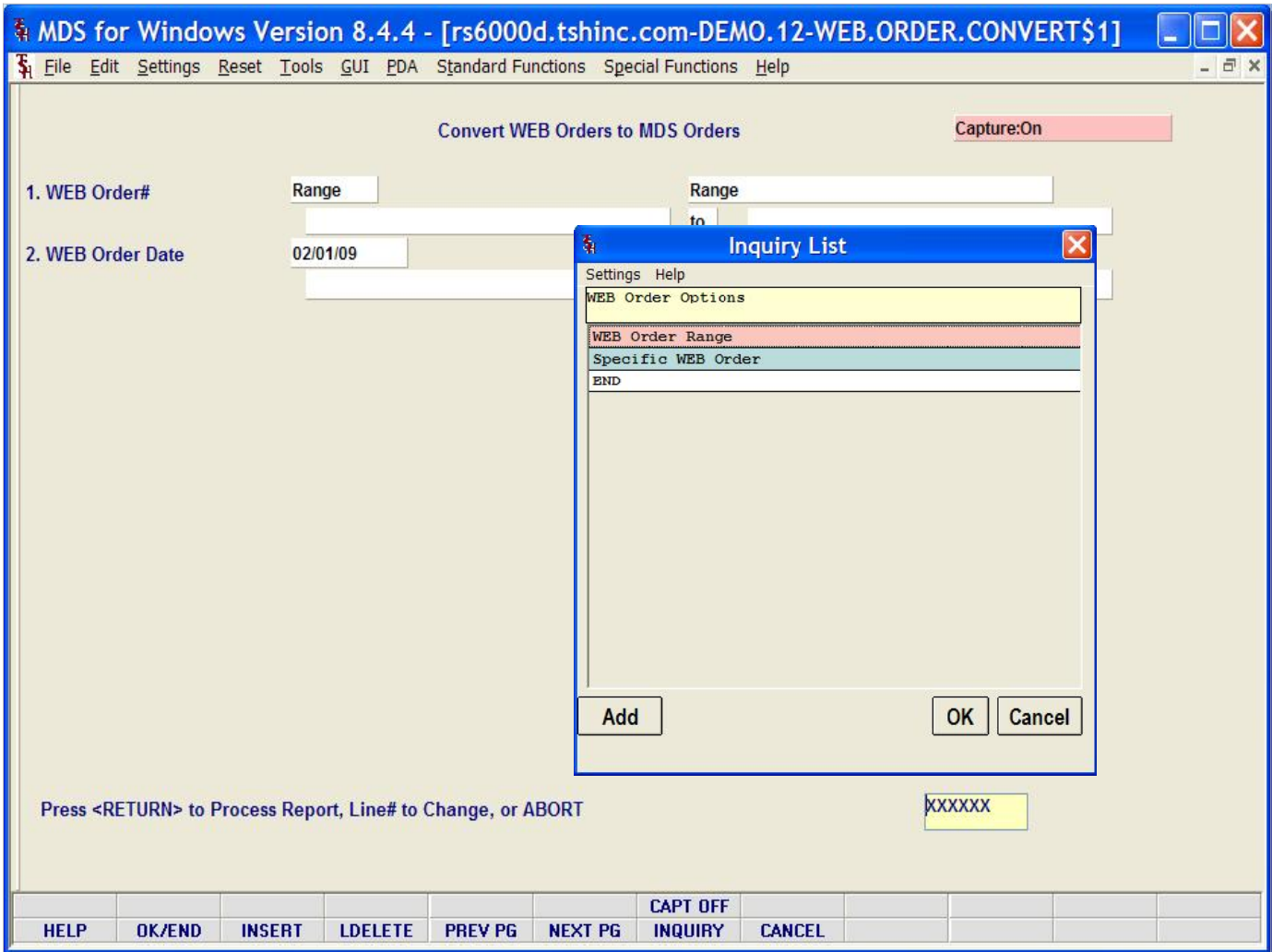
Convert WEB Orders to MDS Orders

From RemoteNet Menu go into Convert WEB Orders to MDS Orders.

This process will convert web orders to MDS orders.

WEB Order# - In this field the operator has the option of selecting 'Web Order Range' or 'Specific Web Order'.

WEB Order Date - In this field the operator has the option of selecting 'Web Order Date Range' or 'Specific Web Order Date'.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to .process the report

The user can also enter Line Number to make .desired changes

Click on the 'ABORT' icon or press the 'F8" .function key to abort out of the report

Notes:

_____

_____

_____

Convert WEB Orders to MDS Orders

Do you wish to skip Web Orders with Status of "SN"? – Orders with a status of SN have already been converted. If you do not wish to reconvert orders, then Enter 'Y' to skip these orders. If for some reason you need to reconvert orders, type 'N' for no and all order with a status of SN will be reconverted.

Notes:

_____

_____

_____

WEB Orders Converted to MDS Orders - Report

This report runs automatically from the convert Web Order to MDS Orders process. It displays web orders that were converted to MDS orders, WEB Login ID, WEB Order#, WEB Order Date, WEB Required Date, MDS Order number, MDS Order Date, MDS Required Date, Customer Number and Web price are listed. Special Instructions and messages are also displayed.

```
WEB Orders Converted to MDS Orders
Date: 03/24/09  Time: 11:47am

WEB Login ID WEB Ord# WEB Ord  WEB Reqd MDS Ord# MDS Ord  MDS Reqd Customer#   Ship To Customer PO  Total Amt
                      Date     Date              Date     Date
ABC          001498   02/17/09 02/17/09 01146178 03/24/09 03/24/09 ABC                              $1,234.68

    Special Instructions                        Warning Messages


1030         001500   02/18/09 02/27/09 01146038 02/18/09 02/18/09 1030                                 $0.00
                                        01146177 03/24/09 03/24/09

    Special Instructions                        Warning Messages



Total WEB Orders Processed: 2
```

Notes:

_____

_____

_____

Move WEB Order to History

From RemoteNet Menu go into Move WEB Orders to History.

This program moves WEB orders to history effectively deletes them from the active Web Order file.

Web Order# - In this field the operator has the option of selecting' All WEB Orders', 'Web Order Range' or 'Specific Web Order'.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to .process the process

The user can also enter Line Number to make .desired changes

Click on the 'ABORT' icon or press the 'F8" .function key to abort out of the process

On the next page you will see:

Enter Delete Web Orders Password: - You must enter a password to delete the web orders.

Notes:

_____

_____

_____
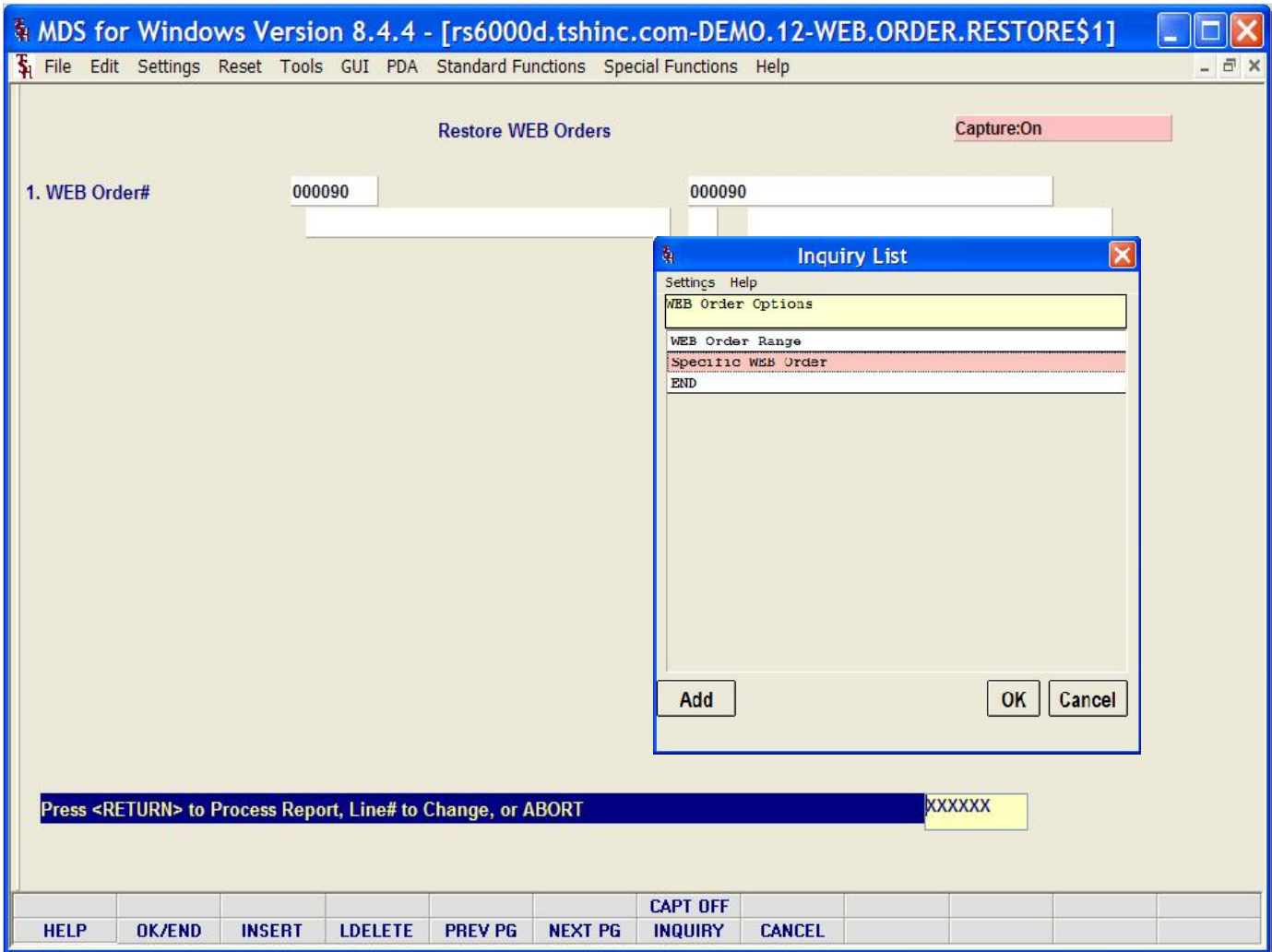
Move WEB Order to Live

From RemoteNet Menu go into Move WEB Orders to Live.

Web Order# - In this field the operator has the option of selecting, 'Web Order Range' or 'Specific Web Order'.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to .process the process

The user can also enter Line Number to make .desired changes

Click on the 'ABORT' icon or press the 'F8" .function key to abort out of the process

Notes:

_____

_____

_____

WinMDS tshinc - [rs6000d.tshinc.com-DEMO.12-SSS.RESET.USER.PASSWORDS$1]

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

Reset all Web User Passwords to Random

This process will reset all User Passwords to a random value.
Enter Password to continue or "END"   XXXXXXXXXXXXXXX

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL | | | |
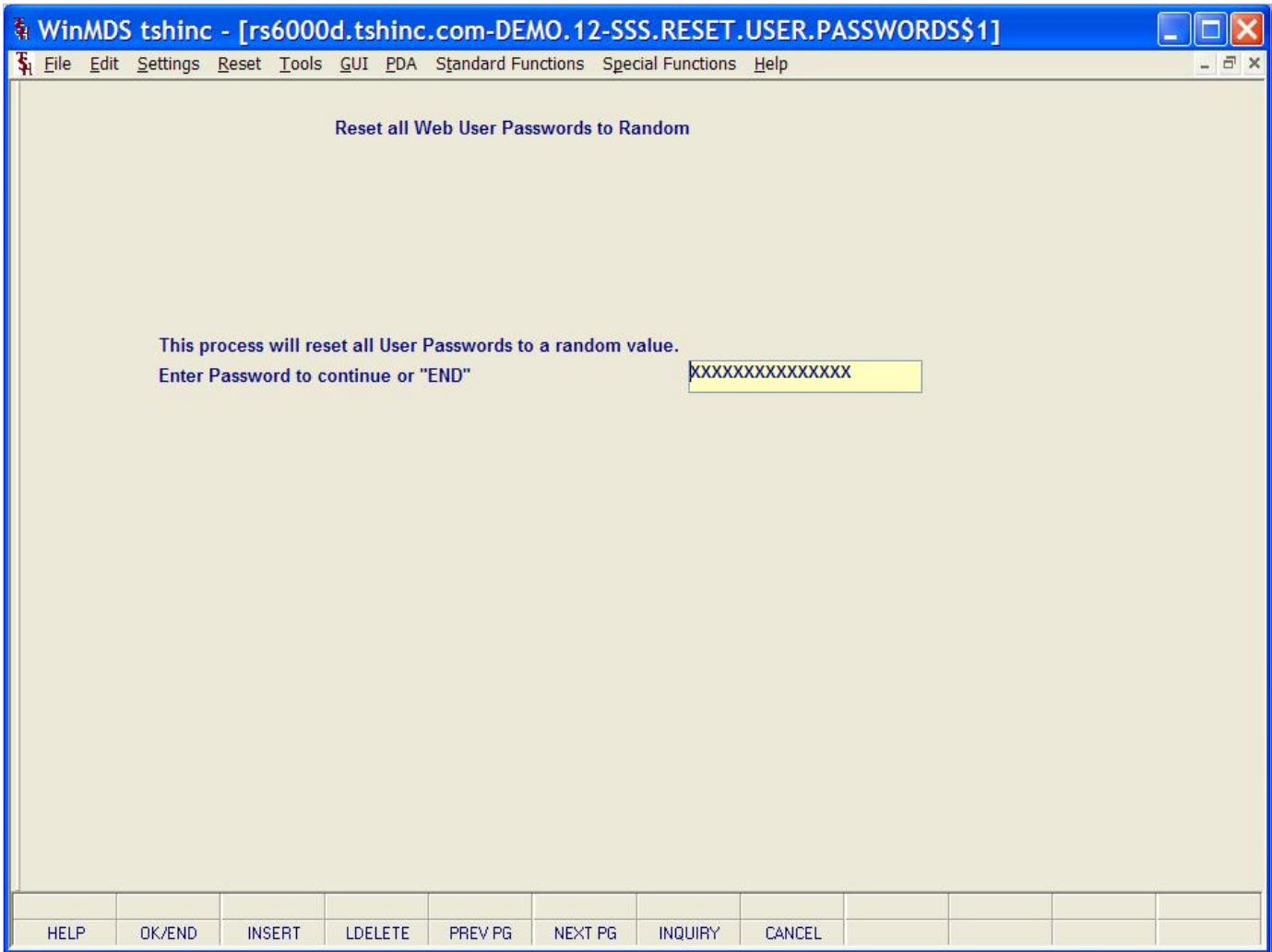
Reset All User Passwords to Random

From RemoteNet Menu go into Reset all User Passwords to Random.

This process will reset all User Passwords to a random value.

Enter Password to continue or ' END'

Enter the reset password and hit enter. All RemoteNet users will get a new RemotNet password that the system will create at random.

Notes:

_____

_____

_____
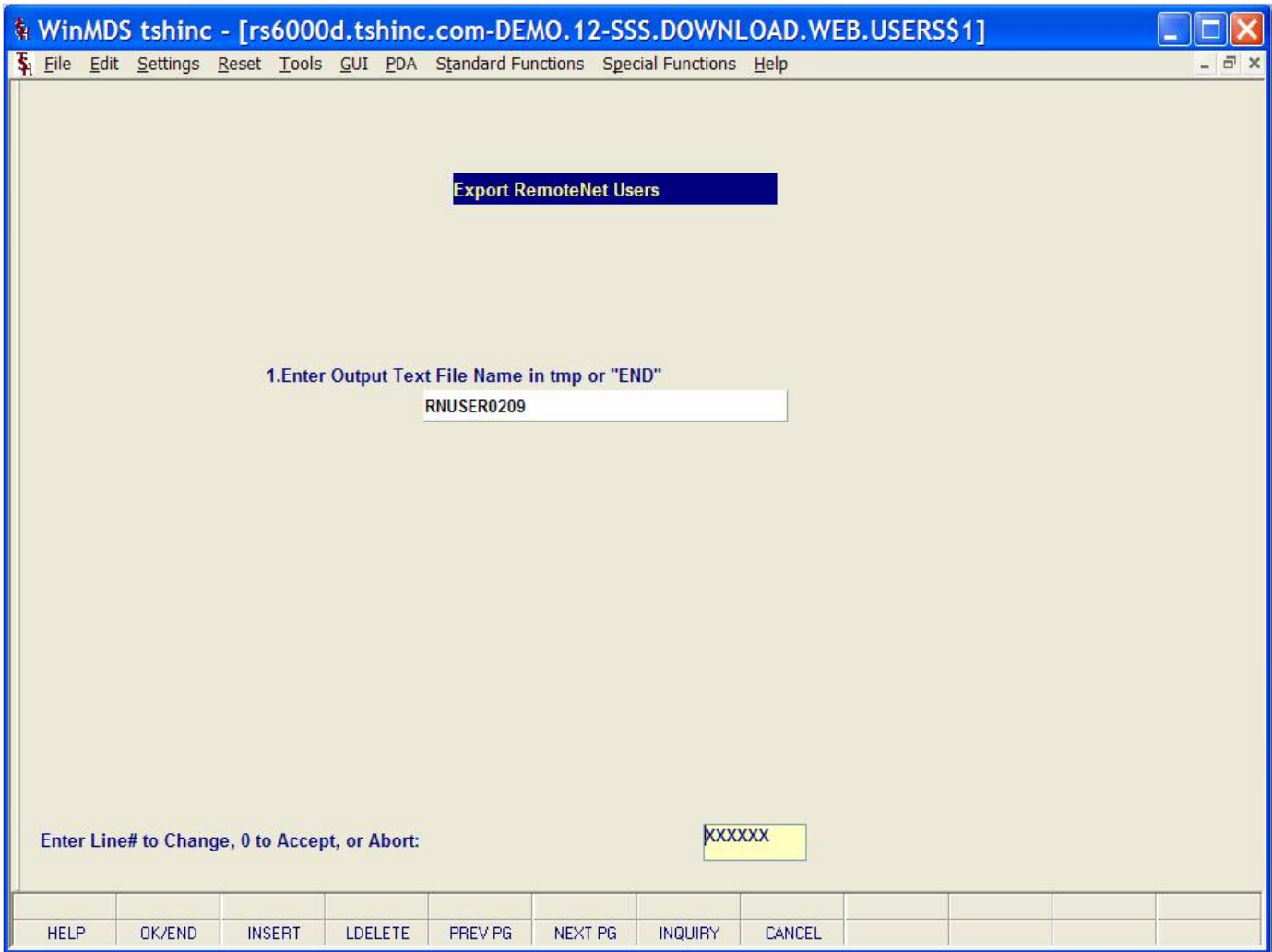
Export RemoteNet Users

From RemoteNet Menu go into Export RemoteNet Users.

This process will create a tab-delimited text file with user information for all RemoteNet users. This file can be imported and manipulated in Excel.

Enter Output Text File Name in tmp or "END"

Enter a name for the text file that will contain the data that is exported.

Enter Line# to Change, 0 to Accept, or Abort:

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this process.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

When the process is complete, Export Completed will appear on screen in a pop up box. Click OK to continue.

At this point you can save the text file where you want and import it into excel.

Notes:

_____

_____

_____
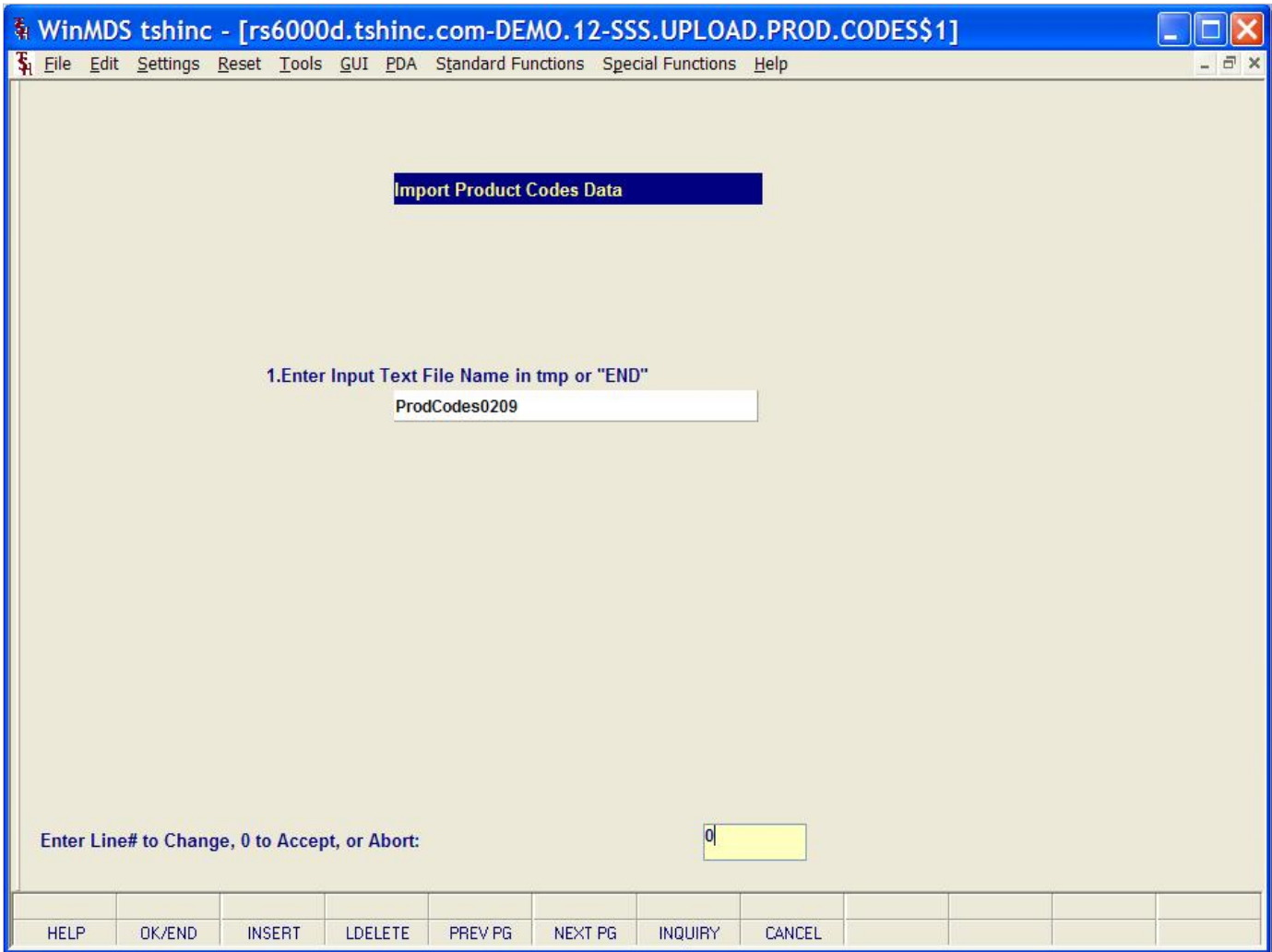
Import Product Codes from Excel

From RemoteNet Menu go into Import Product Codes from EXCEL.

This process will import a tab-delimited text file with product information to RemoteNet. You must have a file set up in the proper format to use this process.

Enter Input Text File Name in tmp or "END" – Enter a name for the text file that will contain the data to be imported.

Enter Line# to Change, 0 to Accept, or Abort:

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this process.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

When the process is complete, **Import Completed** will appear on screen in a pop up box. Click OK to continue.

Notes:

_____

_____

_____

Export Product Codes

From RemoteNet Menu go into Export Product Codes.

This process will create a tab-delimited text file with product information for all RemoteNet products. This file can be imported and manipulated in Excel.

Enter Output Text File Name in tmp or "END" – Enter a name for the text file that will contain the data that is exported.

Enter Line# to Change, 0 to Accept, or Abort:

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this process.

The user can also enter Line Number to make desired changes.

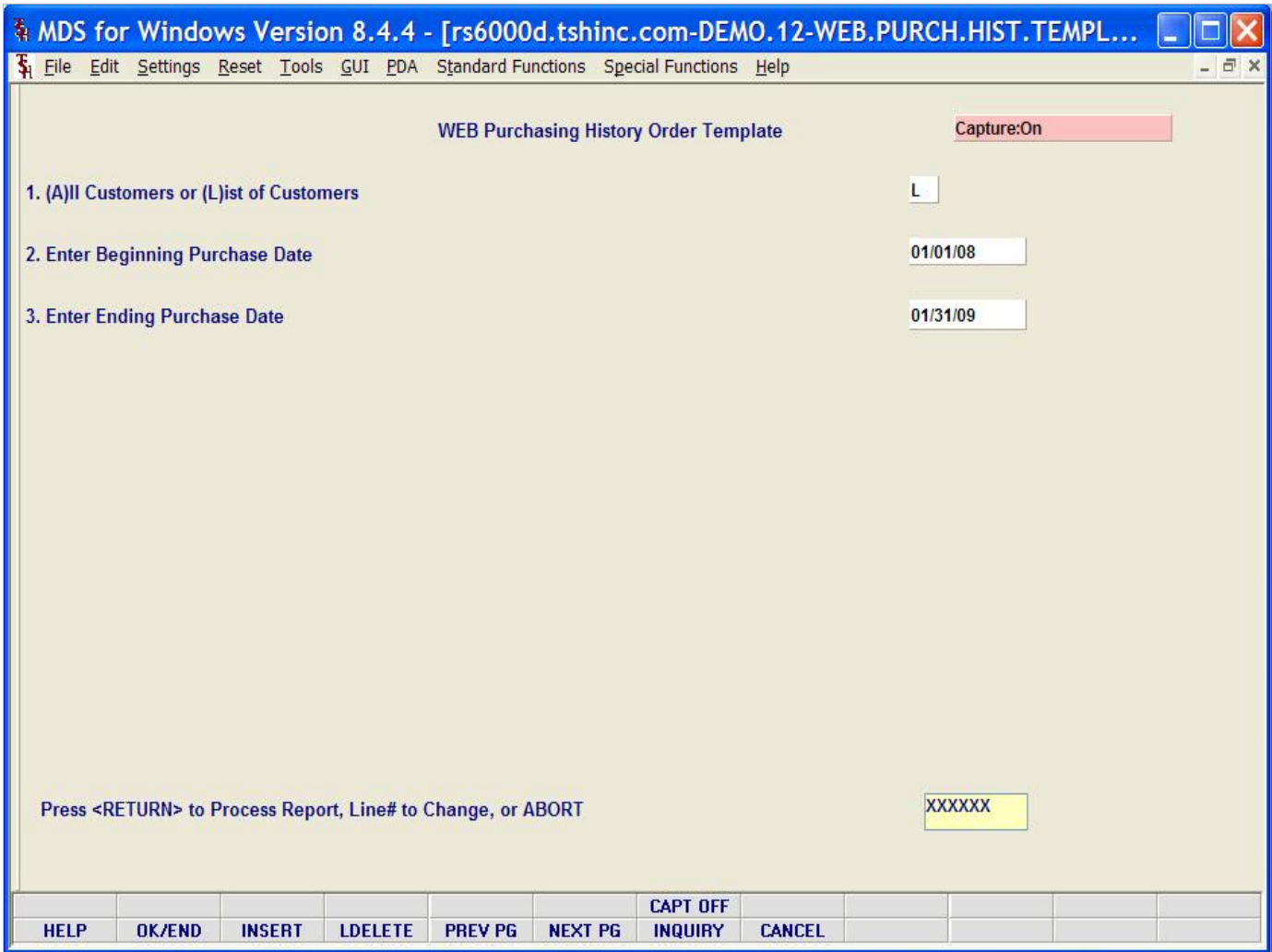Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

When the process is complete, Export Completed will appear on screen in a pop up box. Click OK to continue.

Notes:

_____

_____

_____

WinMDS tshinc - [rs6000d.tshinc.com-DEMO.12-SSS.UPLOAD.CUST.CODES$1]

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

Import Customer Codes Data

1.Enter Input Text File Name in tmp or "END"

CUSTIN0209

Enter Line# to Change, 0 to Accept, or Abort: 0

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL | | | | |
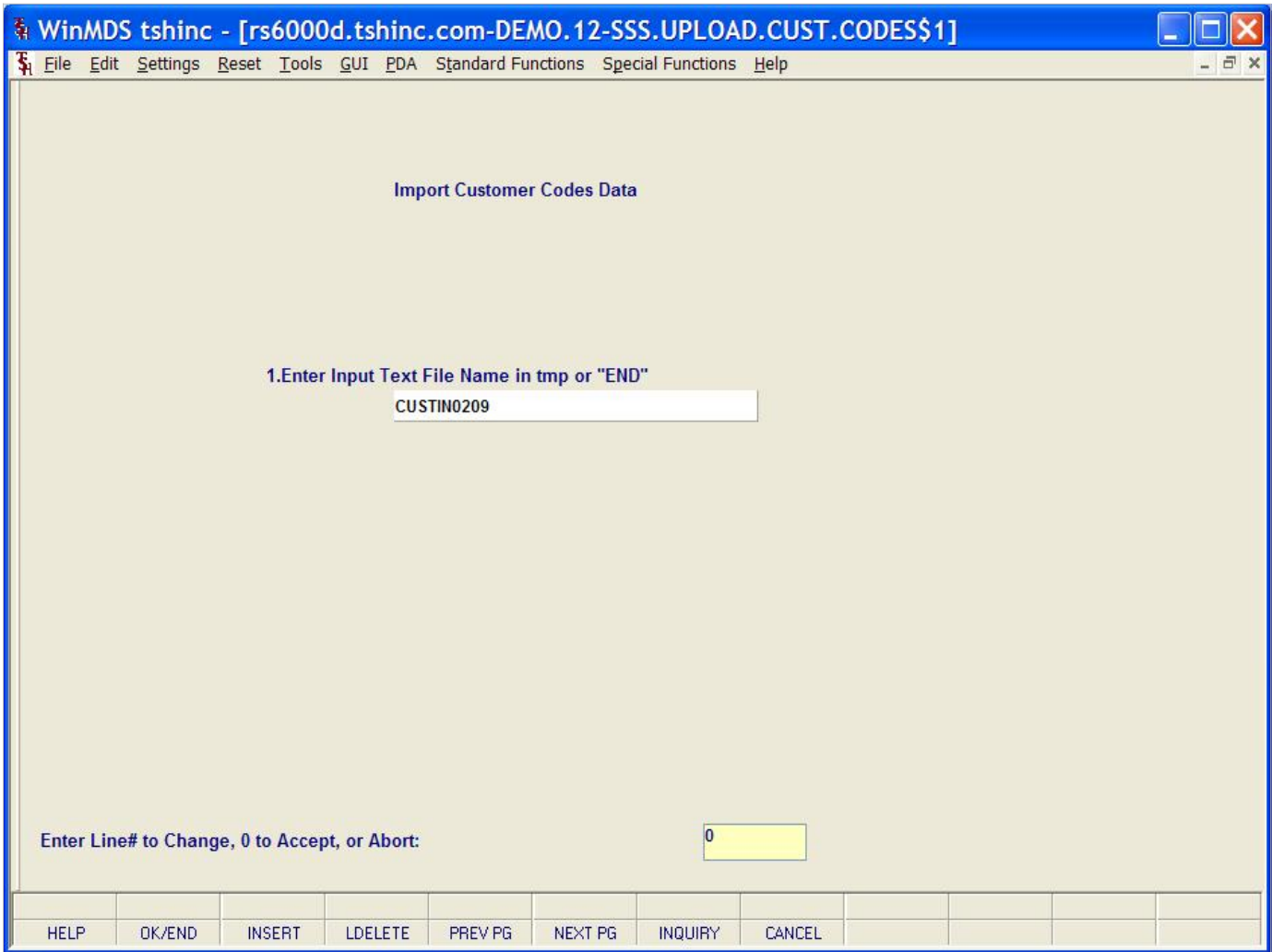
Import Customer Codes from Excel

From RemoteNet Menu go into Import Customer Codes from EXCEL.

This process will import a tab-delimited text file with customer information to RemoteNet. You must have a file set up in the proper format to use this process.

Enter Input Text File Name in tmp or "END" – Enter a name for the text file that will contain the data to be imported.

Enter Line# to Change, 0 to Accept, or Abort:

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this entry.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

When the process is complete, Import Completed will appear on screen in a pop up box. Click OK to continue.

Notes:

_____

_____

_____

Export Customer Codes

From RemoteNet Menu go into Export Customer Codes.

This process will create a tab-delimited text file with product information for all RemoteNet Customer. This file can be imported and manipulated in Excel.

Enter Output Text File Name in tmp or "END" – Enter a name for the text file that will contain the data that is exported.

Enter Line# to Change, 0 to Accept, or Abort:

Enter a Zero (0) to accept, click on the 'OK/END' icon, press the 'F2' function key, or type in the word 'END' and hit <ENTER> to accept this process.

The user can also enter Line Number to make desired changes.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

When the process is complete, Export Completed will appear on screen in a pop up box. Click OK to continue.

Notes:

_____

_____

_____

Rebuild Catalog Cross-Reference

This process will clear the WEB.CATALOG.XREF file
and rebuild it from the Product Master File.

Press <ENTER> to continue or "END"   XXXXX

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL |
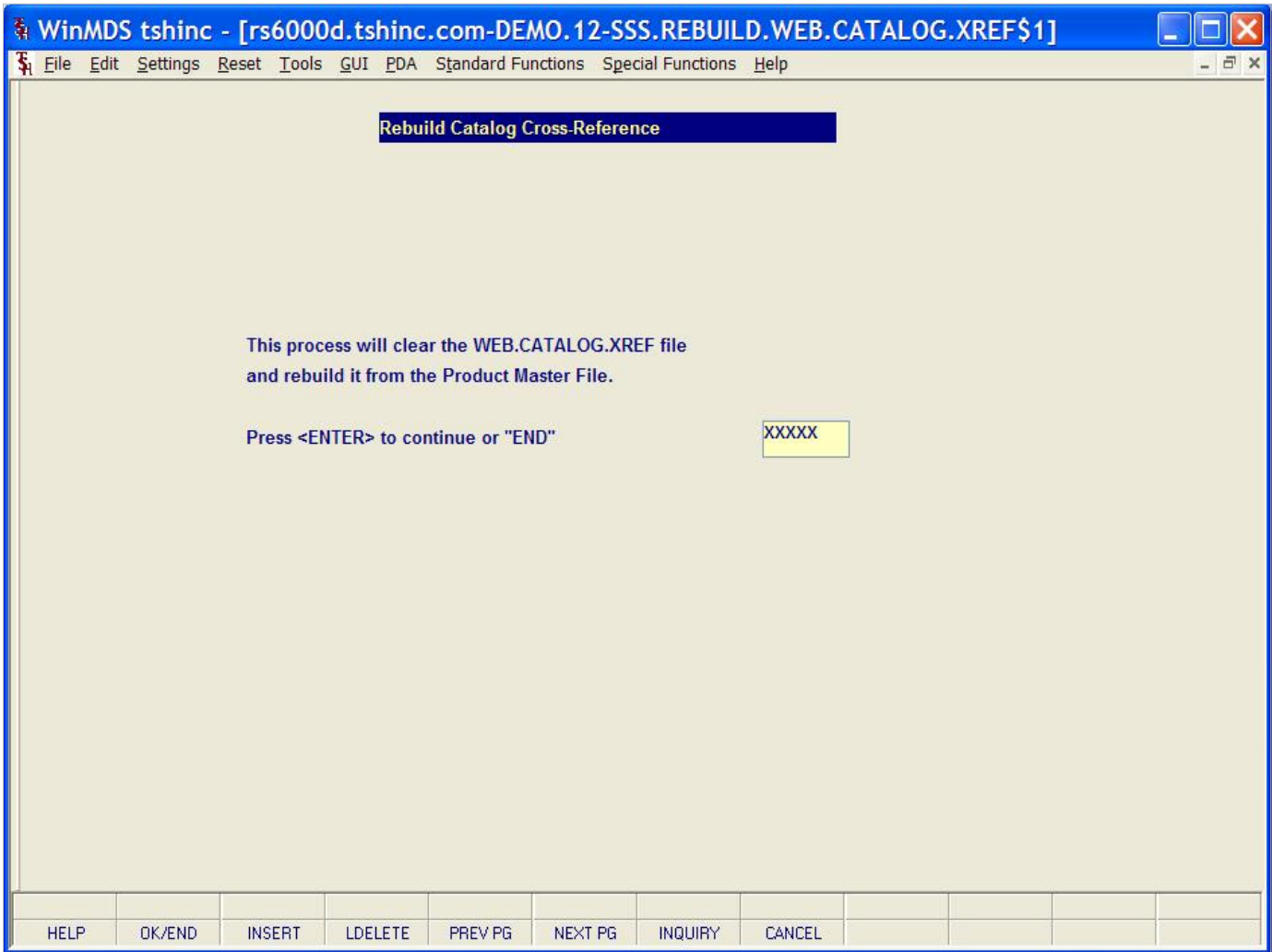
Rebuild WEB.CATALOG.XREF File

From RemoteNet Menu go into Rebuild WEB.CATALOG.XREF File.

Note: All users must be off the system before running any cross-reference re-build.

This process will clear the WEB.CATALOG.XREF file and rebuild it from the Product Master File.

Press <ENTER> to continue or "END"

Hit enter to process this rebuild.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

When the process is complete, Rebuild of Catalog Cross-Ref Completed will appear on screen. Click OK to continue. Then Rebuild of Catalog Sidebar Completed will appear on screen. Click OK to continue.

Notes:

_____

_____

_____
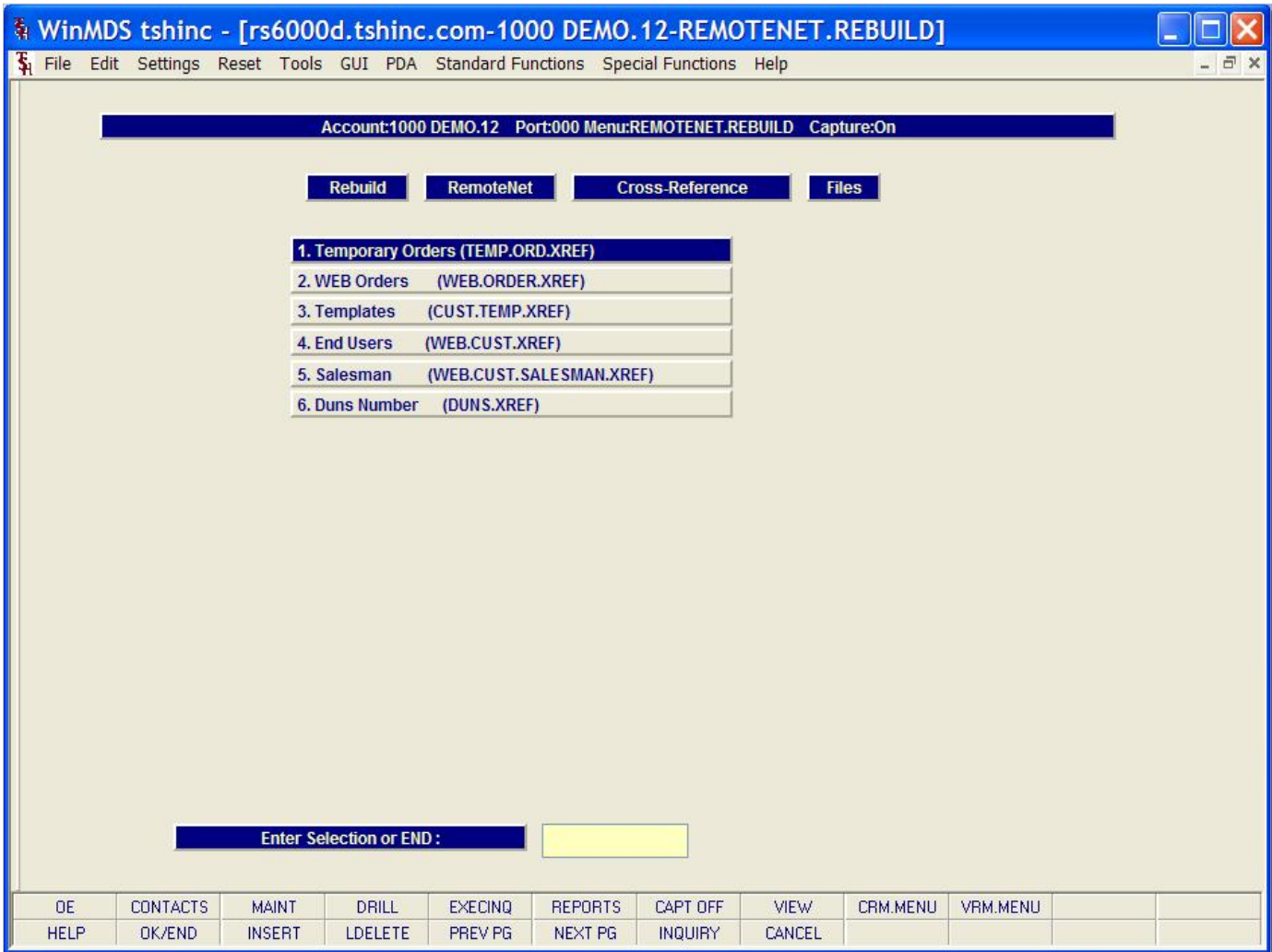
Rebuild RemoteNet Cross-Reference Files Menu

From RemoteNet Menu go into Rebuild Other Cross-Ref Files.

This menu contains programs to rebuild many of the other cross-reference files that RemoteNet uses. These processes should only be run by a system administrator when users are not on the system actively placing orders.

Account:1000 DEMO.12   Port:000 Menu:REMOTENET.REBUILD   Capture:On

Rebuild   RemoteNet   Cross-Reference   Files

1. Temporary Orders (TEMP.ORD.XREF)
2. WEB Orders   (WEB.ORDER.XREF)
3. Templates   (CUST.TEMP.XREF)
4. End Users   (WEB.CUST.XREF)
5. Salesman   (WEB.CUST.SALESMAN.XREF)
6. Duns Number   (DUNS.XREF)

Enter Selection or END :

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

Notes:

_____

_____

_____

WinMDS tshinc - [rs6000d.tshinc.com-1000 DEMO.12-SSS.REBUILD.TEMP.ORD.XREF$1]

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

Rebuild Temporary Orders Cross-Reference

This process will clear the TEMP.ORD.XREF file
and rebuild it from the Temporary Orders file.

Press <ENTER> to continue or "END"   XXXXX

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

Temporary Orders (TEMP.ORD.XREF)

From RemoteNet Menu go into Temporary Orders (TEMP.ORD.XREF).

Note: All users must be off the system before running any cross-reference re-build.

This process will clear the TEMP.ORD.XREF file and rebuild it from the Temporary Orders file.

Press <ENTER> to continue or "END"
Hit ENTER to process this rebuild.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

When the process is complete, *Rebuild of Temporary Orders Cross-Ref Completed* will appear on screen. Click OK to continue.

Notes:

_____

_____

_____

Rebuild WEB Orders Cross-Reference

rs6000d - [65.211.38.220-4436 DEMO.12-SSS.REBUILD.WEB.ORDER.XREF$1]

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

Rebuild WEB Orders Cross-Reference

This process will clear the WEB.ORDER.XREF file
and rebuild it from the Web Orders file.

Press <ENTER> to continue or "END"   XXXXX

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

WEB Orders (WEB.ORDER.XREF)

From RemoteNet Menu go into Web Orders (WEB.ORDER.XREF).

Note: All users must be off the system before running any cross-reference re-build.

This process will clear the WEB.ORDER.XREF file and rebuild it from the Web Orders File.

Press <ENTER> to continue or "END"

Hit ENTER to process this rebuild.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

When the process is complete, Rebuild of Web Orders Cross-Ref Completed will appear on screen. Click OK to continue.

Notes:

_____

_____

_____

Rebuild Customer Templates Cross-Reference

This process will clear the CUST.TEMP.XREF file
and rebuild it from the Customer Templates file.

Press <ENTER> to continue or "END"   XXXXX

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

Templates (CUST.TEMP.XREF)

From RemoteNet Menu go into Templates (CUST.TEMP.XREF).

Note: All users must be off the system before running any cross-reference re-build.

This process will clear the CUST.TEMP.XREF file and rebuild it from the Customer Templates File.

Press <ENTER> to continue or "END"

Hit ENTER to process this rebuild.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

When the process is complete, Rebuild of Customer Templates Cross-Ref Completed will appear on screen. Click OK to continue.

Notes:

_____

_____

_____

Rebuild End Users Cross-Reference

rs6000d - [65.211.38.220-4436 DEMO.12-SSS.REBUILD.WEB.CUST.XREF$1]

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

Rebuild End Users Cross-Reference

This process will clear the WEB.CUST.XREF file
and rebuild it from the End User database.

Press <ENTER> to continue or "END"   XXXXX

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

End Users (WEB.CUST.XREF)

From RemoteNet Menu go into End Users (WEB.CUST.XREF).

Note: All users must be off the system before running any cross-reference re-build.

This process will clear the WEB.CUST.XREF file and rebuild it from the End User database.

Press <ENTER> to continue or "END"

Hit ENTER to process this rebuild.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

When the process is complete, Rebuild of End Users Cross-Reference Completed will appear on screen. Click OK to continue.

Notes:

_____

_____

_____

Rebuild WEB Salesman Cross-Reference

rs6000d - [65.211.38.220-4436 DEMO.12-SSS.REBUILD.WEB.SALESMAN.XREF$1]

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

Rebuild WEB Salesman Cross-Reference

This process will clear the WEB.CUST.SALESMAN.XREF file
and rebuild it for each End User assigned to a customer
using the Salesman# assigned to that Customer.

Press <ENTER> to continue or "END"   XXXXX

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

Salesman (WEB.CUST.SALESMAN.XREF)

From RemoteNet Menu go into Salesman (WEB.CUST.SALESMAN.XREF).

Note: All users must be off the system before running any cross-reference re-build.

This process will clear the WEB.CUST.SALESMAN.XREF file and rebuild it for each End User assigned t oa customer using the Salesman# assigned to that Customer.

Press <ENTER> to continue or "END"

Hit ENTER to process this rebuild.

Enter 'ABORT', press 'F8' function key or click on the 'CANCEL' icon to cancel out.

When the process is complete, Rebuild of Salesman Cross-Ref Completed will appear on screen. Click OK to continue.

Notes:

_____

_____

_____

Rebuild Duns Number Cross-Reference

This process will clear the DUNS.XREF file and
rebuild it from the Customer Master file for
records with a Duns Number. This Cross-Ref file
is used by RemoteNet E-Procurement procedures.

Press <ENTER> to continue or "END"   XXXXX

| HELP | OK/END | INSERT | LDELETE | PREV PG | NEXT PG | INQUIRY | CANCEL | | | |
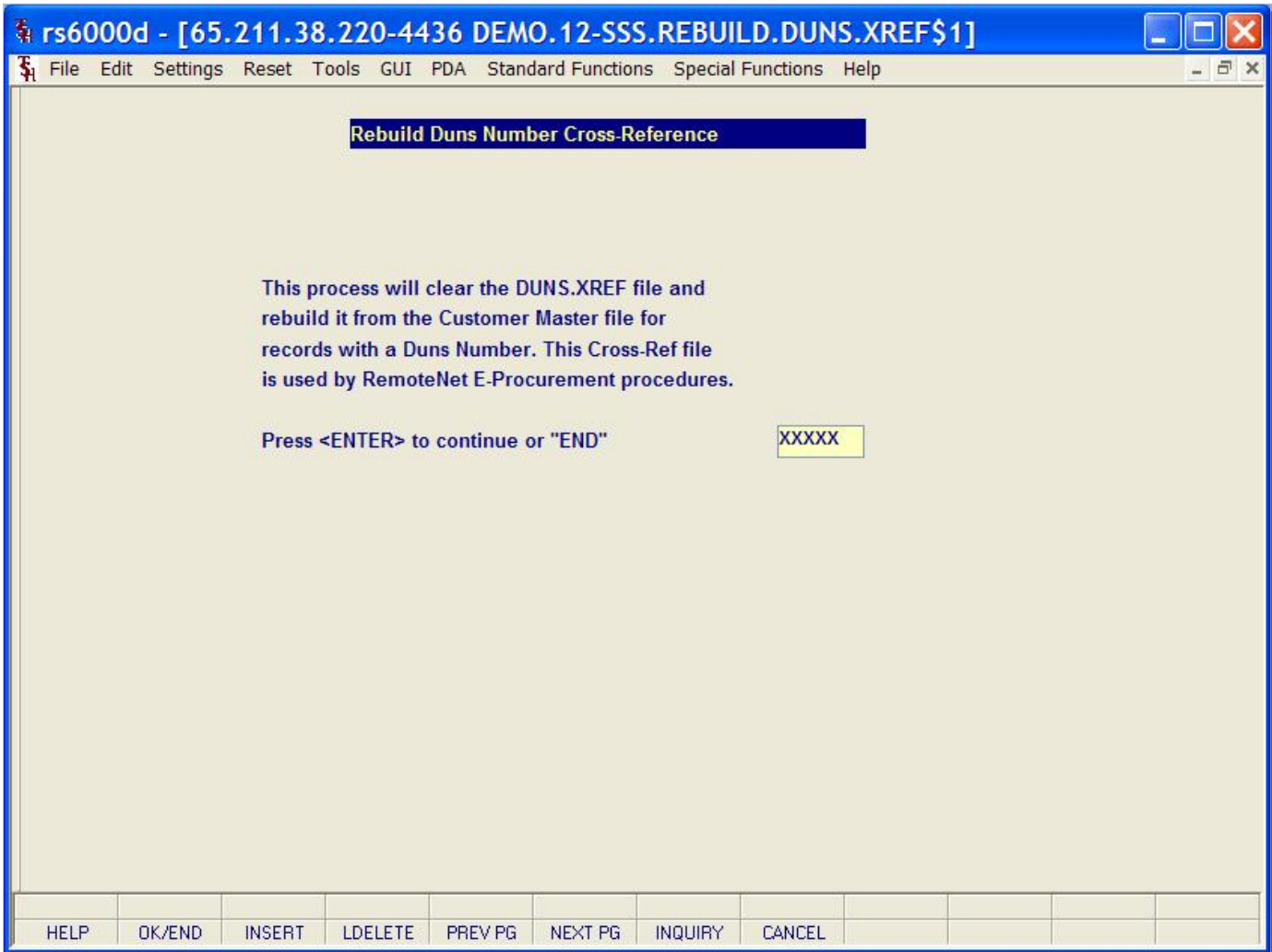
Rebuild Duns Number Cross-Reference
From RemoteNet Menu go into Duns Number
(DUNS.XREF).

Note: All users must be off the system before
running any cross-reference re-build.

This process will clear the DUNS.XREF file
and rebuild it from the Customer Master
File for records with a Duns Number. This
Cross-Ref file is used by RemoteNet E-
Procurement procedures.

Press <ENTER> to continue or "END"
Hit ENTER to process this rebuild.

Enter 'ABORT', press 'F8' function key or click
on the 'CANCEL' icon to cancel out.

When the process is complete, Rebuild of
Duns Number Cross-Ref Completed will
appear on screen. Click OK to continue.

Notes:

_____

_____

_____

```
24 Mar 2009        ORDER TEMPLATES WITH PRODUCTS NOT IN ONLINE CATALOG       PAGE    3
A.CUST.NO....  TEMPLATE.ID.....................  A.PROD.NO.  PROD.DESC1..............  CATALOG
                                                                                      PRODUCT

ALCO           Purchasing history              AJMWKSU-RE  REFRIG STICK UP 2 PK      Y
ALCO           Purchasing history              BD329431    SYR INSULIN.3CC 29X1/2"   N
ALCO           Purchasing history              BENJI.LOT   BENJI LOT - RECORD        Y
ALCO           Purchasing history              DCOKE       DIET COKE                 Y
ALCO           Purchasing history              GRACE       FIRST LINE DESC           Y
ALCO           Purchasing history              TEST        GRACE'S TEST PRODUCT      Y
ALCO           Purchasing history              TEST2       TEST MULT UNIT MSR        Y
ALCO           Purchasing history              TSTCS       TEST CASE                 N

               ***

ALCO           Ship-to 000000 Purchasing history  AJMWKSU-RE  REFRIG STICK UP 2 PK   Y
ALCO           Ship-to 000000 Purchasing history  BD329431    SYR INSULIN.3CC 29X1/2" N
ALCO           Ship-to 000000 Purchasing history  GRACE       FIRST LINE DESC        Y
ALCO           Ship-to 000000 Purchasing history  TEST        GRACE'S TEST PRODUCT   Y
ALCO           Ship-to 000000 Purchasing history  TEST2       TEST MULT UNIT MSR     Y
ALCO           Ship-to 000000 Purchasing history  TSTCS       TEST CASE              N

               ***

       ***

ANN            Purchasing history              SER1        SERIAL TEST ITEM          N
ANN            Purchasing history              SER2        SERIAL TEST ITEM 2        N
ANN            Purchasing history              SER3        SERIAL TEST ITEM 3        N

               ***

       ***

APB            Purchasing history              101         RED PLASTIC DESK.         N
APB            Purchasing history              55082       J&B TEST                  N
APB            Purchasing history              APB001      123456789012345678901 2345 Y
                                                           67890
APB            Purchasing history              APB003      TEST APB003               Y

               ***
```
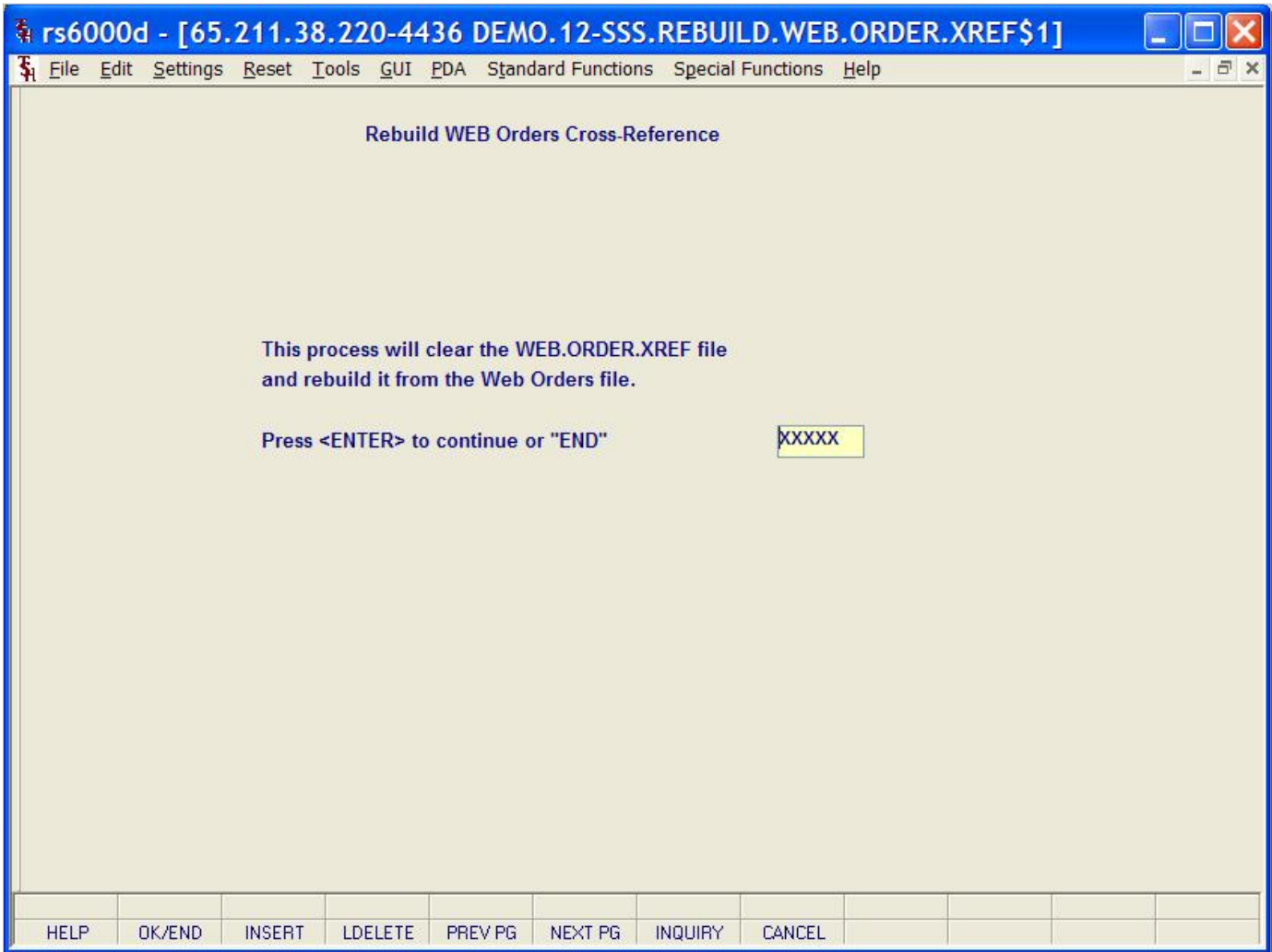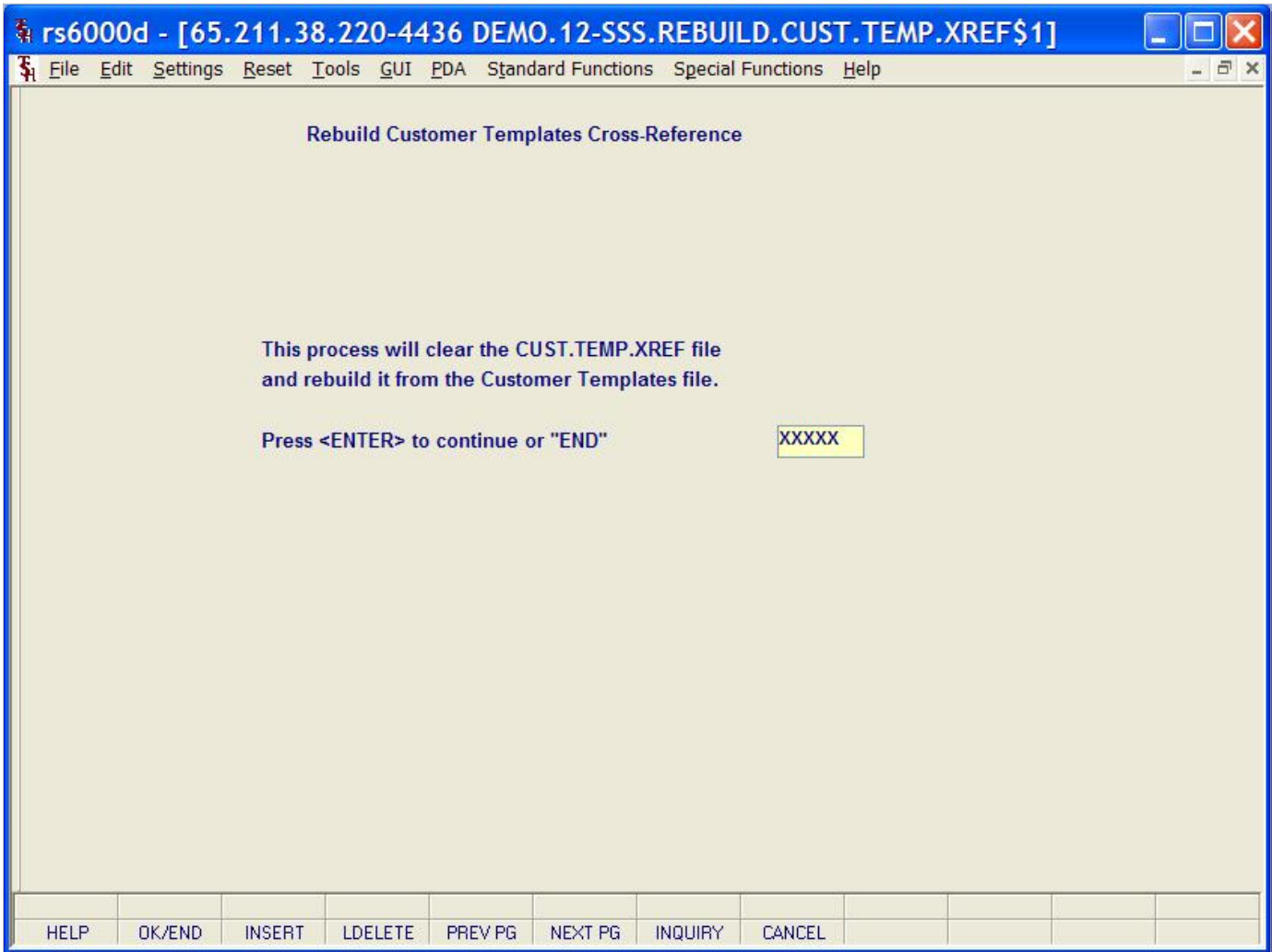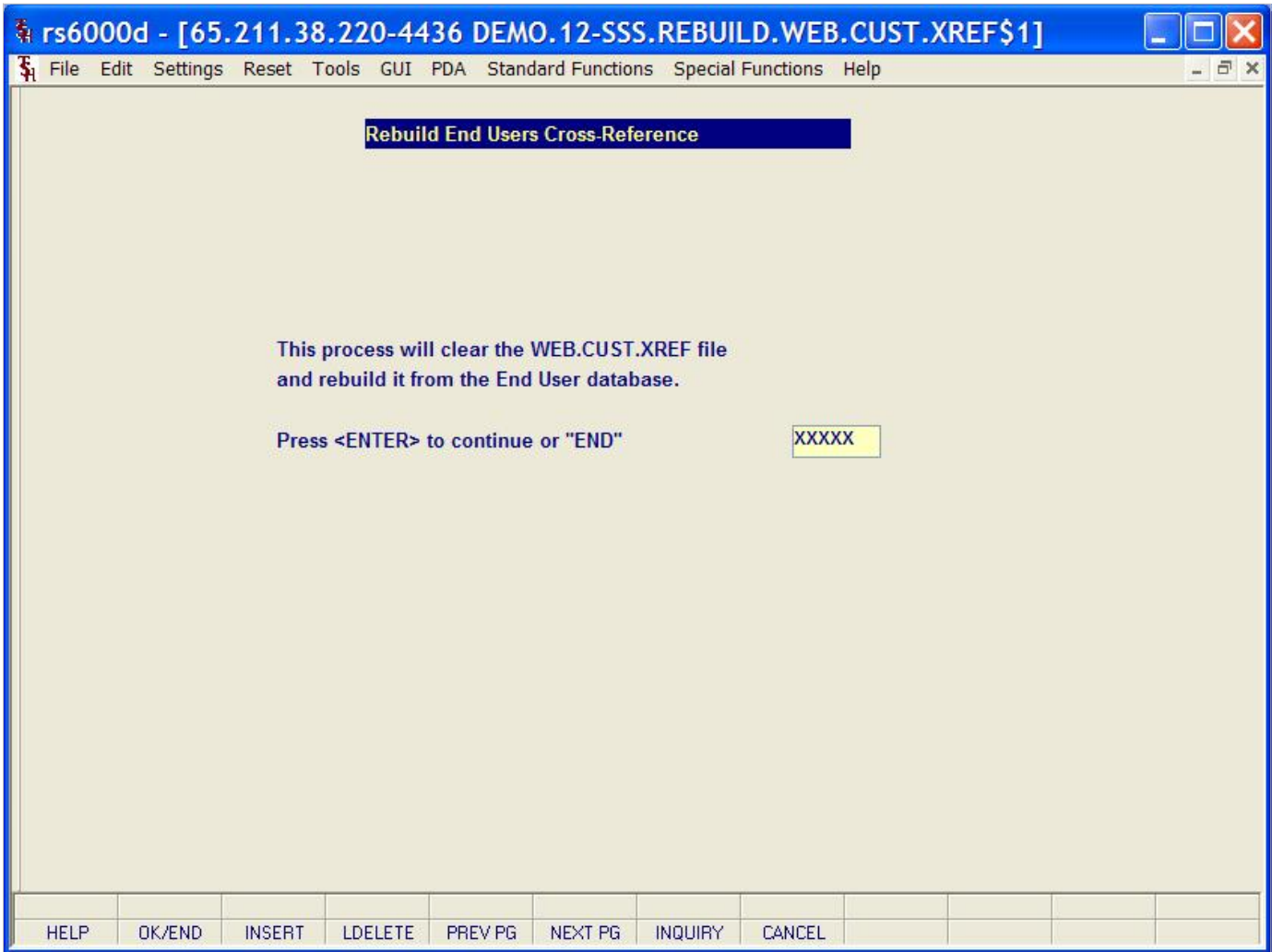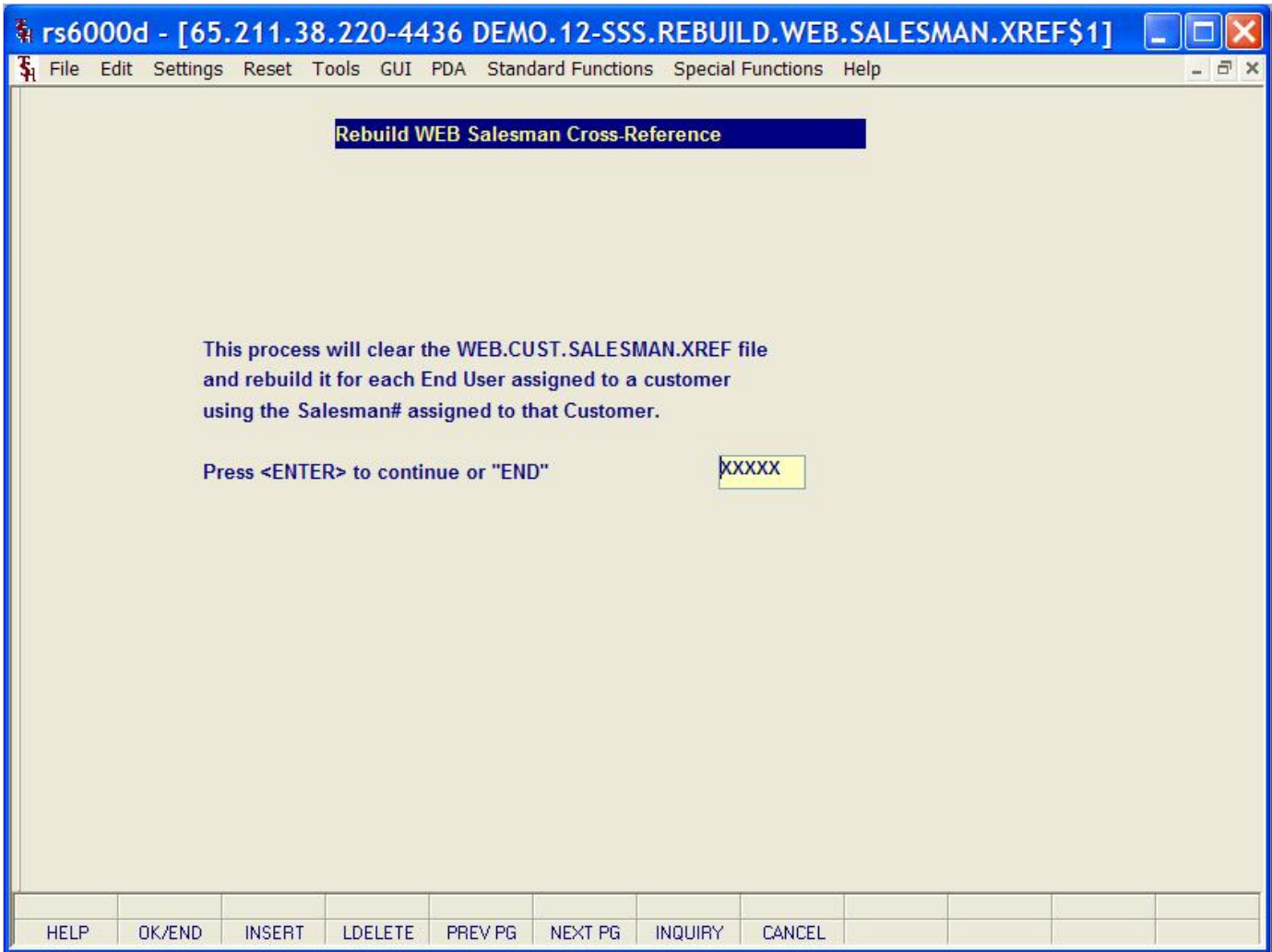
Order Template Cataloged Products

From RemoteNet Menu go into Order Template Cataloged Products.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to process the report.

The user can also enter Line Number to make desired changes.

Click on the 'ABORT' icon or press the 'F8" function key to abort out of the report.

Notes:

_____

_____

_____

```
02:53:43pm  24 Mar 2009      WEBPAGE TIMING REPORT     Page    2

WEB Ord#    Date     PageID Page Description      Start Time  Stop Time   Elapsed
001237   01/28/2008 OE    Order Entry Hdr      12:18:39pm  12:18:40pm  00:00:01
001237   01/28/2008 CO    Current Order        12:18:45pm  12:18:47pm  00:00:02
001237   01/28/2008 CL    Order Template       12:18:58pm  12:19:00pm  00:00:02
001237   01/28/2008 AO    Add to Order         12:19:45pm  12:19:48pm  00:00:03
001237   01/28/2008 CO    Current Order        12:24:52pm  12:24:55pm  00:00:03
001237   01/28/2008 AO    Add to Order         12:25:49pm  12:25:51pm  00:00:02
001237   01/28/2008 CL    Order Template       12:26:44pm  12:26:47pm  00:00:03
001237   01/28/2008 AO    Add to Order         12:41:29pm  12:41:31pm  00:00:02
001237   01/28/2008 CL    Order Template       12:55:25pm  12:55:27pm  00:00:02
001237   01/28/2008 AO    Add to Order         12:56:19pm  12:56:21pm  00:00:02
001237   01/28/2008 CL    Order Template       12:56:37pm  12:56:40pm  00:00:03
001237   01/28/2008 AO    Add to Order         01:05:58pm  01:06:00pm  00:00:02
001237   01/28/2008 CL    Order Template       01:06:11pm  01:06:13pm  00:00:02
001237   01/28/2008 AO    Add to Order         01:13:55pm  01:13:57pm  00:00:02
001237   01/28/2008 CL    Order Template       01:14:10pm  01:14:13pm  00:00:03
001237   01/28/2008 AO    Add to Order         01:34:43pm  01:34:46pm  00:00:03
001237   01/28/2008 DON                        01:35:08pm  01:35:09pm  00:00:01
001237   01/28/2008 DO    Delete Order         01:35:13pm  01:35:14pm  00:00:01
001238   01/24/2008 OOH   Orders on Hold                   12:41:09pm
001238   01/24/2008 OE    Order Entry Hdr      12:42:18pm  12:42:19pm  00:00:01
001238   01/24/2008 PS    Product Search       12:42:25pm  12:42:28pm  00:00:03
001238   01/24/2008 SR    Search Results       12:42:49pm
001238   01/24/2008 PS    Product Search                   12:42:53pm
001238   01/24/2008 SR    Search Results       12:43:07pm
001238   01/24/2008 PS    Product Search                   12:43:10pm
001238   01/24/2008 SR    Search Results       12:43:22pm  12:43:28pm  00:00:06
001238   01/24/2008 PI    Product Info         12:47:48pm  12:47:49pm  00:00:01
001238   01/24/2008 PS    Product Search       12:48:36pm  12:48:38pm  00:00:02
001238   01/24/2008 AI                         12:48:49pm  12:48:50pm  00:00:01
001238   01/24/2008 CO    Current Order        12:49:06pm  12:49:08pm  00:00:02
001238   01/24/2008 SR    Search Results       12:49:47pm  12:49:50pm  00:00:03
001239   01/24/2008 OOH   Orders on Hold                   01:39:40pm
001239   01/24/2008 OE    Order Entry Hdr      01:40:07pm  01:40:09pm  00:00:02
001239   01/24/2008 CL    Order Template       01:40:22pm  01:40:29pm  00:00:07
001239   01/24/2008 PS    Product Search       01:40:38pm  01:40:40pm  00:00:02
001239   01/24/2008 SR    Search Results       01:40:50pm  01:40:52pm  00:00:02
001239   01/24/2008 AO    Add to Order         01:41:08pm  01:41:10pm  00:00:02
001239   01/24/2008 ST    Save as Templ        01:41:54pm  01:41:55pm  00:00:01
001239   01/24/2008 CO    Current Order        01:41:59pm  01:42:01pm  00:00:02
001239   01/24/2008 CL    Order Template       01:42:10pm  01:42:12pm  00:00:02
001239   01/24/2008 CO    Current Order        01:42:36pm  01:42:38pm  00:00:02
001239   01/24/2008 PS    Product Search       01:44:12pm  01:44:14pm  00:00:02
001239   01/24/2008 SR    Search Results       01:44:20pm  01:44:24pm  00:00:04
001239   01/24/2008 AO    Add to Order         01:51:53pm  01:51:55pm  00:00:02
001239   01/24/2008 CL    Order Template       02:00:34pm  02:00:36pm  00:00:02
001239   01/24/2008 AO    Add to Order         02:00:48pm  02:00:50pm  00:00:02
```

Web Timing Report

From RemoteNet Menu go into Webpage Timing Report.

Enter FROM Date – Enter a date or click on the drop down box and select a date from the calendar.

Enter TO Date – Enter a date or click on the drop down box and select a date from the calendar.

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

Press 'RETURN', enter a Zero (0), click on the 'OK/END' icon, or press the 'F2' function key to .process the report

The user can also enter Line Number to make .desired changes

Click on the 'ABORT' icon or press the 'F8" .function key to abort out of the report

Notes:

_____

_____

_____

Report	Master	-	Report	Summary	CAPTURED				

User : gms   Archive :

Count   4

#	Report Name	Date	Time	Size	St
1.	\<Webpage Timing Report\>	03/24/09	02:53:41pm	58359	
2.	Order Template Cataloged Products	03/24/09	02:46:00pm	57708	
3.	WEB.Orders.Converted.to.MDS.Orders	03/24/09	11:47:43am	714	
4.	Review.WEB.Orders.to.be.Converted	03/24/09	11:37:13am	665	
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Enter Line# to View, DELETE to Delete or END   XXXXXXXXXXXX

Select	Unselect	Print	Comm/User	Copy	Flat	Fax	EMail	pdf / PR			
HELP	OK/END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	CANCEL	Off			Popup

View RemoteNet Reports

From RemoteNet Menu go into View RemoteNet Reports.

This function will bring you directly into Report Capture.

Notes:

_____

_____

_____

RemoteNet Import/Export Parameter Maint

1.Ln#	Option	Description
1	CUST	Customer Data
2	SHIP.TO	Ship-to Data
3	PROD	Product Data
4	ORDER	Order Basic Data
5	ORDER.DTL	Order Detail Data
6	RELEASE	Shipment Basic Data
7	RELEASE.DTL	Shipment Detail Data
8	RELEASE.TRK	Tracking Detail Data
9	ORD.REMOVE	Remove Orders
10	PRICE.1	Customer Pricing Data
11	SALES.4	Sales Data
12	SALES.8	Ship-To Sales Data
13	PROD.CLS	Product Class Data
14	MANUFACT	Manufacturer Data
15	TEMPLATE	Custom Product List Data
16	IMAGE	Product Image Data
17	CONT.HDR	Contract Header Data
18	CONT.DTL	Contract Detail Data

Enter Line# to Change, 0 to Accept, 'ADD' to Add Option   XXXXX   PAGE 1 OF 6

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

Web Import/Export Param Maint

This process should be ran by TSH.

Notes:

_____

_____

_____

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

RemoteNet Training Guide 167

Notes:

_____

_____

_____

Where to Get More Information

- Additional Training Sessions

- Documentation CD

- Support Call 973-777-8050

- Please send any comments or questions on this guide to our documentation department at documents@tshinc.com.

RemoteNet Training   168

_____

_____

_____