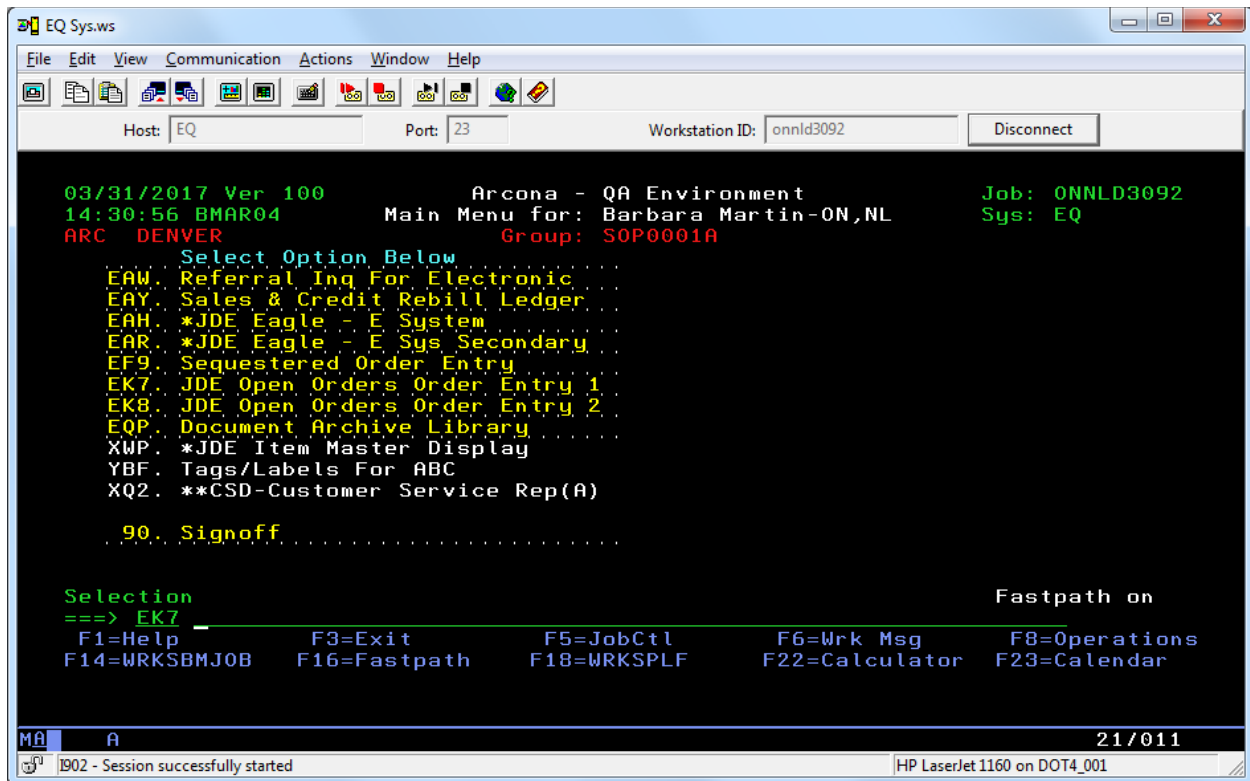Log in



```
EQ Sys.ws

File   Edit   View   Communication   Actions   Window   Help

Host: EQ          Port: 23          Workstation ID: onnld3092          Disconnect

03/31/2017 Ver 100          Arcona - QA Environment          Job: ONNLD3092
14:30:56 BMAR04          Main Menu for: Barbara Martin-ON,NL          Sys: EQ
ARC   DENVER                    Group: SOP0001A
           Select Option Below
      EAW. Referral Inq For Electronic . . .
      EAY. Sales & Credit Rebill Ledger . .
      EAH. *JDE Eagle - E System
      EAR. *JDE Eagle - E Sys Secondary . .
      EF9. Sequestered Order Entry . . . .
      EK7. JDE Open Orders Order Entry 1 .
      EK8. JDE Open Orders Order Entry 2 .
      EQP. Document Archive Library . . . .
      XWP. *JDE Item Master Display
      YBF. Tags/Labels For ABC
      XQ2. **CSD-Customer Service Rep(A)

       90. Signoff

Selection                                              Fastpath on
===> EK7 _
 F1=Help          F3=Exit          F5=JobCtl          F6=Wrk Msg          F8=Operations
F14=WRKSBMJOB     F16=Fastpath     F18=WRKSPLF        F22=Calculator      F23=Calendar

MA     A                                                            21/011
I902 - Session successfully started              HP LaserJet 1160 on DOT4_001
```

Enter ST



F5

```
 550106                    Order Inquiry            Company: 02000

 Entered By . . .  _____     Ship To.  1701378 Vendittelli ,Ranu & Swaminath
 Order Number . .  _____ __  Bill To. ..........................
 Low/High Status. ___  ___        Field Rep . . .  _____
 Order Date . . .  _____       Hold Code . . .  __  Division  ___
 O Low Hig                  O  O  Order
 P Sts Sts  Order No DT H P  Date   Ship To  Bill To  Value        Entd By
 _ 600 600  10025036 SE N N 12/14/16 1701378 1701377   3,246.60    KMOSSE
 _ 600 600  10009814 SL N N 12/08/16 1701378 1701377   1,008.53    CDEFAU
 _ 600 600  10004549 SE N N 12/07/16 1701378 1701377   4,007.83    CPARKI
 _ 600 600   9996625 SL N N 12/05/16 1701378 1701377     742.41    MCLINT
 _ 600 600   9993690 SO N N 12/05/16 1701378 1701377               SRENWI
 _ 600 600   9990312 SL N N 12/01/16 1701378 1701377     692.57    CDEFAU
 _ 600 600   9985547 SE N N 11/30/16 1701378 1701377   2,008.01    DHOFFE
 _ 600 600   9982687 SL N N 11/29/16 1701378 1701377      12.42    CDEFAU
 _ 600 600   9973164 SL N N 11/25/16 1701378 1701377               CDEFAU
 _ 600 600   9973095 SL N N 11/25/16 1701378 1701377               CDEFAU
 _ 600 600   9970864 SL N N 11/24/16 1701378 1701377     114.81    CDEFAU
 _ 600 600   9970660 SL N N 11/24/16 1701378 1701377     223.51    CDEFAU
 _ 600 600   9967586 SO N N 11/23/16 1701378 1701377     902.97    ECHAVE
 _ 600 600   9966742 SE N N 11/23/16 1701378 1701377   2,539.67    DHOFFE
 _ 600 600   9951490 SE N N 11/18/16 1701378 1701377     302.36    CPARKI
   1=Sales Inq 2=Pend Inq 4=Select 5=Cvt Quote  8=X Ref  9=Ord Review F24=More

MA    A                                                        09/002
```

Enter item & qty

Enter order header Promo code (T1 for test)

File  Edit  View  Communication  Actions  Window  Help

Host: EQ        Port: 23        Workstation ID: onnld3092        Disconnect

```
551101          Order Detail Entry        Account in a Past Due status
Mode (F) . . . D Base Co CAD  Currency Code CAD        Order No.          SO
               Dental Merch GP           SGR DSO       Order Date  03/31/17
Ship To  1701378 Vendittelli ,Ranu & Swaminath        Order Time  14:57:27
               Dentistry Prof Corp                     Company . 02000
Bill To  1701377 Vendittelli, Ranu & Swaminath        Ft Y Lvl A Hz N SOC N
    New Total .        119.79  NCGP%  24.88  Savings       33.20  Del.Dt 04/03/17
Resale N Exmpt N Src T PO#              Promo       TS  Y Sch MTDALE11 P2A
Buying List ___  Hold Code __  Payment Terms T15  Pmt Method _ Weight
Op _____ Product _____  Quantity S  UM   Price _____  Xref LTY LineP
                                                                         TS
    7770193                  1   A   EA Filtek Supreme Ultra Syringe TS
Price    119.7900   PUOM EA Ext        119.79  Size/Str Ea      A2E
LTY S  Frt Y Haz N Terms T15 Tax Y Man 3MDENT   800-410-6880 3M Dental
Rte PUR Stp ___  Zon F09 Drg Cl      Ice    NCGP%  24.88   Cost       89.9900
Whse 020099990011 EDD 04/03/17 CQ       EI ...............      Xref __




Op:4=Edit 15=Avail 19=Del Ln F5=Conf F6=Header F10=CrdCard F16=R&E F24=More
```

MA    A                          A                              11/005
1902 - Session successfully started                HP LaserJet 1160 on DOT4_001

Enter to commit (order # created)

File  Edit  View  Communication  Actions  Window  Help

Host: EQ        Port: 23        Workstation ID: onnld3092        Disconnect

```
551101          Order Detail Entry        Account in a Past Due status
Mode (F) . . . D Base Co CAD  Currency Code CAD        Order No. 10033306 SO
               Dental Merch GP           SGR DSO       Order Date  03/31/17
Ship To  1701378 Vendittelli ,Ranu & Swaminath        Order Time  14:57:27
               Dentistry Prof Corp                     Company . 02000
Bill To  1701377 Vendittelli, Ranu & Swaminath        Ft Y Lvl A Hz N SOC N
    Gross Total        119.79  NCGP%  24.88  Savings       33.20  Del.Dt 04/03/17
Resale N Exmpt N Src T PO#              Promo       TS  Y Sch MTDALE11 P2A
Buying List ___  Hold Code __  Payment Terms T15  Pmt Method _ Weight   1.0000
Op _____ Product _____  Quantity S  UM   Price _____  Xref LTY LineP
                                                                         TS

Price _____  PUOM ___ Ext .........  Size/Str
LTY __ Frt __ Haz __ Terms ___ Tax . Man
Rte __ Stp ... Zon ... Drg Cl      Ice    NCGP%         Cost
Whse ___     EDD _____ CQ      EI ...........      Xref __
__  7770193              1   TS  Filtek Supreme Ultra      119.79




Op:4=Edit 15=Avail 19=Del Ln F5=Conf F6=Header F10=CrdCard F16=R&E F24=More
```

MA    A                          A                              11/005
1902 - Session successfully started                HP LaserJet 1160 on DOT4_001

Entered qty to hit FG threshold – test 1:



Delete lines

Cancel an order

F5

Fix promo – post

```
EQ Sys.ws                                                                [_][□][x]
File  Edit  View  Communication  Actions  Window  Help
[toolbar icons]
   Host: EQ            Port: 23        Workstation ID: onnld3092      [Disconnect]

  551101          Order Detail Entry        Account in a Past Due status
  Mode (F) . . . D Base Co CAD  Currency Code CAD        Order No. 10033316 SO
              Dental Merch GP          SGR DSO           Order Date  04/20/17
  Ship To  1701378 Vendittelli ,Ranu & Swaminath        Order Time  14:43:19
              Dentistry Prof Corp                        Company . 02000
  Bill To  1701377 Vendittelli, Ranu & Swaminath        Ft Y Lvl A Hz N SOC N
      Gross Total        359.37  NCGP%  24.88  Savings    99.60 Del.Dt 04/21/17
  Resale N Exmpt N Src T PO# _____     Promo      Y Sch MTDALE11
  Buying List ___ Hold Code _ Payment Terms T15 Pmt Method _ Weight   3.0000
  Op _____Product_____  Quantity S  UM ____Price____ Xref LTY LineP
       ...................................   ....   ..............  ..  ..  ...
  Price _____ PUOM ___ Ext ___    Size/Str ___
  LTY __ Frt _ Haz . Terms ___ Tax . Man _
  Rte ___ Stp . . . Zon __ Drg Cl ___ Ice __ NCGP% ____   Cost ____
  Whse _____ EDD _____ CQ __ EI ...................... Xref ____
  __  7770193                  3   EZ  Filtek Supreme Ultra       359.37




  Op:4=Edit 15=Avail 19=Del Ln F5=Conf F6=Header F10=CrdCard F16=R&E F24=More
MA   A                                                             11/005
   I902 - Session successfully started            HP LaserJet 1160 on DOT4_001
```

Shift F9

Host: EQ          Port: 23          Workstation ID: onnld3092          Disconnect

```
551101          Order Detail Entry          Accou
Mode (F) . . . D  Base Co CAD  Currency Code                    0
            Dental Merch GP          S
Ship To  1701378 Vendittelli ,Ranu & Swamina
            Dentistry Prof Corp
Bill To  1701377 Vendittelli, Ranu & Swamina         N
     Gross Total       359.37  NCGP%  24.88
Resale N Exmpt N Src T PO# _____ P
Buying List ___ Hold Code __ Payment Terms T
Op _____ Product _____ Quantity S  U
```

```
                              551166   Promo Codes
                         Header . EZ  Detail . EZ
                         Schedule Name.  MTDALE11
                         Media code . _____
                         F2=Sales Plan  F6=Refresh
```

```
                                                   EZ
                                                   EZ
Price _____ PUOM  Ext _____  Size/Str
LTY __ Frt _ Haz _ Terms ___ Tax _ Man
Rte __ Stp ___ Zon __ Drg Cl __ Ice __ NCGP% ___ Cost
Whse _____ EDD _____ CQ __ EI _____ Xref ___
__ 7770193                3  EZ  Filtek Supreme Ultra      359.37
```

```
Op:4=Edit 15=Avail 19=Del Ln F5=Conf F6=Header F10=CrdCard F16=R&E F24=More
```

MA   A                                                      04/060

I902 - Session successfully started          HP LaserJet 1160 on DOT4_001

Shift F11

File   Edit   View   Communication   Actions   Window   Help

Host: EQ          Port: 23          Workstation ID: onnld3092          Disconnect

550117                    **Display Order Confirmation**

```
  551131    Order/Line Cancelation Prompt          der No: 10033315 SO
                                                    t Total          791.14
    Please enter a cancellation reason code.        t Total
                                                    Charges
        Reason Code. . . C                          r Total          791.14
                                                    k Total
                                                    mail N Price N DtlInf N
    F3=Exit w/o Cancel . . . . . . . . . . . . . .
                                                    _____
                                                    _____

                                                    ault . . N
```

Account in a Past Due status
Normal Account

  F3=Exit  F9=Process  F12=Return  F16=Hazardous Inquiry  F23=Cancel Order

MA     A                                                        08/030

I902 - Session successfully started          HP LaserJet 1160 on DOT4_001