

1. Setup and import via excel template to create the Chargeback contract

Secret = CHARGEBACK; Percent Factor = 99.99, not 0.99

Item No Required	Supplier Item No Optional	Contract Cost	Percent Factors Off	Dollars Off	Item Effective Date - Optional (mm/dd/yy)	Item Expiration Date - Optional (mm/dd/yy)
7770165			0.99			
7770179			0.99			
7770193			0.99			

```

DENT02A      J.D. Edwards & Company Enhanced A7.1      EQ
              Dental Group #2

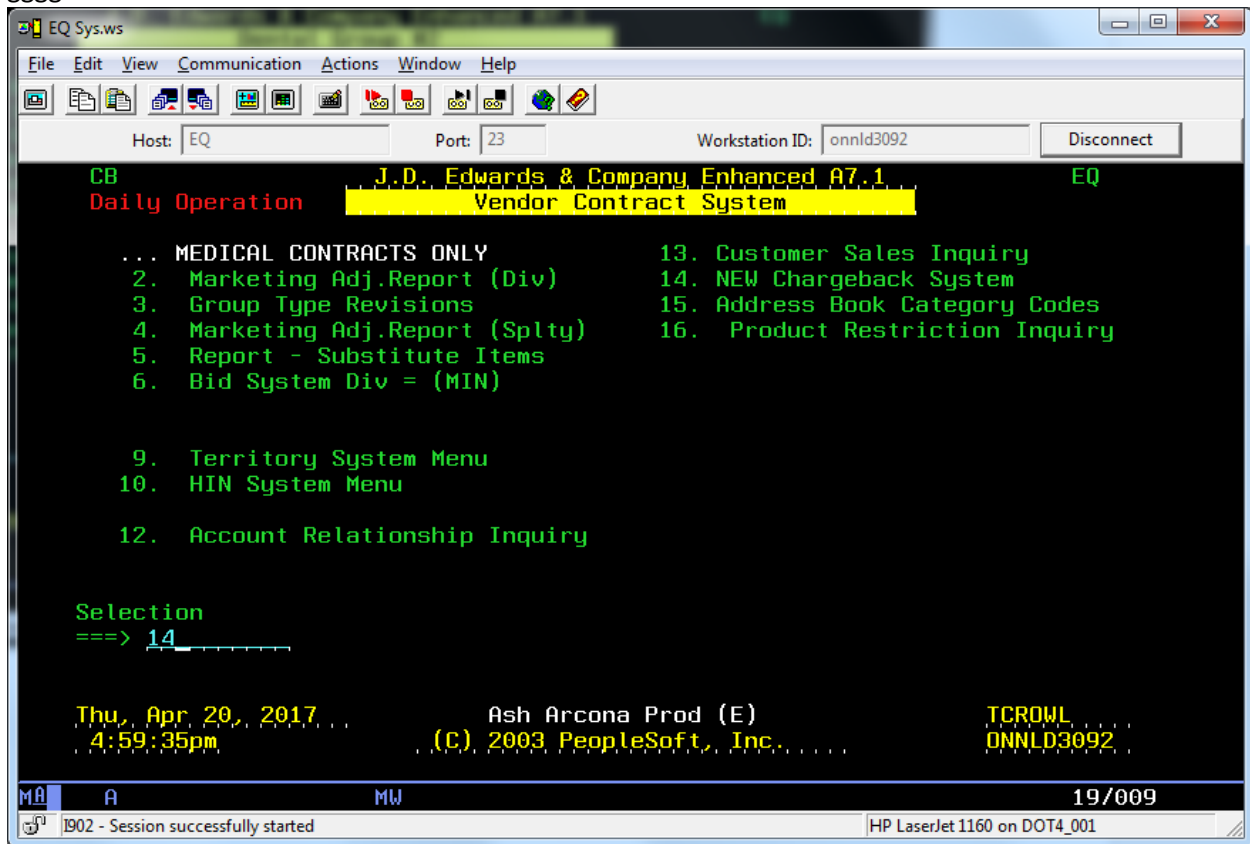
1. Quote Options          13. Report-Colgate Canc'l'd Orders
2. Order Inquiry          14. Setup UDC Tables
3. Order Cross Reference Inquiry  15. World Writer - SO Processing
4. Mail Order Entry with check  16. Rolling History Inquiry
5. Payment Inquiry        17. Buying List Copy Utility
6. Free Goods Report      18. Buying List Maintenance
7. Change Orders in OE Hold  19. Customer Billing Info w/cycle
8. Territory Main Menu    20. Release Backorders Online
9. Customer Fax Exclusion  21. AR Menu / Credit Menu
10. Backorder Inquiry     22. ECS Options
11. Adverse/Quality Inquiry  23. Pricing/Rebates
12. Product Search by Maj Prd Cls  24. Sales Order Reports

Selection
==> CB

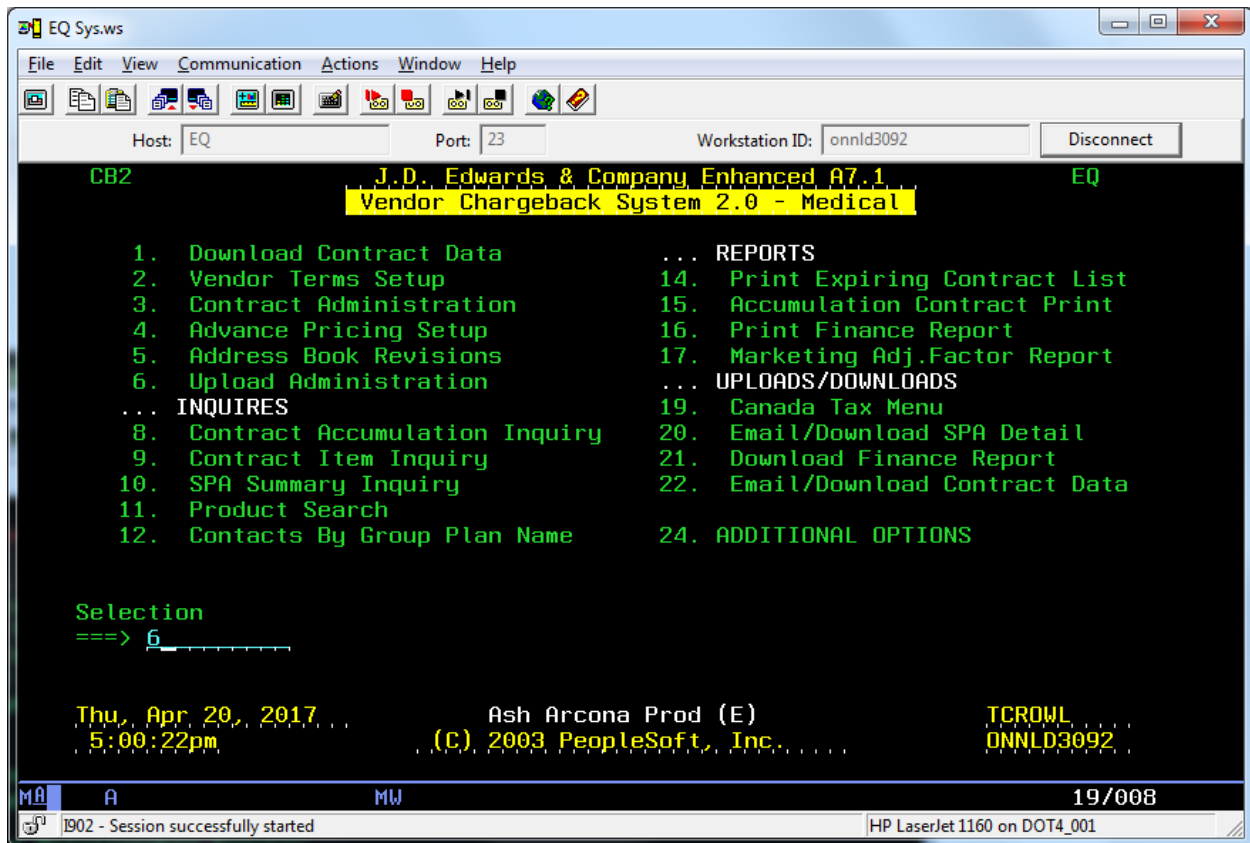
Thu, Apr 20, 2017    Ash Arcona Prod (E)    TCROWL
4:58:21pm          (C) 2003 PeopleSoft, Inc.    ONNLD3092

MA  A          MW          19/009
1902 - Session successfully started    HP LaserJet 1160 on DOT4_001
  
```

8888



F6 to Activate new CB



F6 to Activate new CB

EQ Sys.ws

File Edit View Communication Actions Window Help

Host: EQ Port: 23 Workstation ID: onnld3092 Disconnect

5842 Upload Administration

Position To: Manufacturer . . . . . Manuf Ext. Number . . . . .

O	Manf	External	Contract	Description	Total	C U	Created
P	Code	Contract	Number		Lines	S S	By User
5	3MDENT	FG17M04T3		3M TEST T3	30.000	A	TCROWL

F3=Exit F24=More Opt:4=View,9=Delet,8=Print,5=Upl Add,6=Upl Add to Active

MA A MW 08/003

1902 - Session successfully started HP LaserJet 1160 on DOT4\_001

Complete the contract

1902

File Edit View Communication Actions Window Help

Host: EQ Port: 23 Workstation ID: onnld3070 Disconnect

5890 Vendor Contract Maintenance Todays Date: 03/17/17

Action Code: . . . I 02000 Henry Schein Canada, Inc.

Contract Number 695263 FX Vendor N Tier. . . . FREE GOODS

Vendors Contract Number FG17Q01T01

Contract Description hedy free goods test Status W Working

Start/End Dates 01/01/17 - 03/31/17 Manufacturer HEDYCA Created By ADOLIN

Owned By tony Alt Manuf 1 Last Updt ADOLIN

Product Group Alt Manuf 2 Date Chgd 03/17/17

Contact Name Alt Manuf 3

Contact Number

Global Values

Use Customer Current Enrolment for Retro Contr Y (Y or ' ') Service Fee %

E-mail Address Percent Off 99.99

Customer Accum CL Customer Level CL ShipTo: (S or ' ') Dollar Off

Rebate-able Net Contract Cost: ('Y' or Blank) Calc Code A

Hin/Dea Required B EDI Sales Information Proc By Manf N

GPO Name: . PROMO EDI Document Format Proc By Prd Cls N

GPO Doc . . .

GPO Contr# GL Acct# 020099990000.0920.2506

General Contract Agreement Information

Admin Fee Terms CB Terms I45 Invoice Date + 45 da

Admin Fee Cycle M Monthly CB Cycle M Monthly

Include Credits Y Pymt Type M Credit Memo

Requirements

F3=Exit F8=Detail F8=Accumul F2=List Acct F4=Link Acct F9=Notes F24=More

MA C 23/021

1902 - Session successfully started \\cahsionnfp05\CA HSI ONNL PDM Las on 10.10.20

T2 – no 99.99; work?

EQ Sys.ws

File Edit View Communication Actions Window Help

Host: EQ Port: 23 Workstation ID: onnld3092 Disconnect

5830 Vendor Contract Maintenance Todays Date: 04/20/17  
Action Code . . . 02000 Henry Schein Canada, Inc.  
Contract Number 695298 FX Vendor N Tier . . . FREE GOODS  
Vendors Contract Number FG17M04T3  
Contract Description 3M TEST T3 Status F Failed  
Start/End Dates 04/01/17 - 04/30/17 Manufacturer 3MDENT Created By TCROWL  
Owned By TREVOR Alt Manuf 1 Last Updt TCROWL  
Product Group Alt Manuf 2 Date Chgd 04/20/17  
Contact Name Alt Manuf 3  
Contact Number  
Global Values  
Use Customer Current Enrolment for Retro Contr (Y or ' ') Service Fee %  
E-mail Address Percent Off  
Customer Accum CL Customer Level CL ShipTo: (S or ' ') Dollar Off  
Rebate-able Net Contract Cost: ('Y' or Blank) Calc Code A  
Hin/Dea Required B EDI Sales Information Proc By Manf N  
GPO Name EDI Document Format Proc By Prd Cls N  
GPO Doc  
GPO Contr# GL Acct# 020099990000.0920.2506  
General Contract Agreement Information  
Admin Fee Terms CB Terms I45 Invoice Date + 45 da  
Admin Fee Cycle M Monthly CB Cycle M Monthly  
Include Credits Y Pymt Type M Credit Memo  
Requirements  
F3=Exit F6=Detail F8=Accumul F2=List Acct F4=Link Acct F9=Notes F24=More  
MA A MW 02/019  
1902 - Session successfully started HP LaserJet 1160 on DOT4\_001

Review Items 4, then F6

EQ Sys.ws

File
Edit
View
Communication
Actions
Window
Help

Host: EQ
Port: 23
Workstation ID: onnld3092
Disconnect

5833
Contract Administration
Todays Date: 04/20/17
02000 Henry Schein Canada, Inc.

Position to: Contract
Ext Contract

Manufacturer
Apply Filters

O S
P T P Lv S

Contract Description

Manufacturers
Code & External #
Owned By

487300 3M SP MARKETS 7% VPA 2016 JUL
3MDENT 3M%SPVPA16
PETER JUGO

487301 3M SP MARKETS 7% CUST 2016 JUL
3MDENT 3M%SPNVP16
PETER JUGO

695269 3M TEST X 4 - CB
3MDENT FG17Q01T01
TREVOR

695275 3M TEST X 5 - CB
3MDENT FG17Q01T02
TREVOR

695298 3M TEST T3
3MDENT FG17M04T3
TREVOR

695301 3M TEST T3
3MDENT FG17M04T3

Bottom
2=Expire 3=Copy 6=Copy Header 4=Inq 5=Activ 8=Print 9=Delet F3=Exit F6=Add

MA
A
MW
14/002

1902 - Session successfully started
HP LaserJet 1160 on DOT4\_001

EQ Sys.ws

File Edit View Communication Actions Window Help

Host: EQ Port: 23 Workstation ID: onnld3092 Disconnect

5831 **Contract Detail Maintenance** Today's Date: 04/20/17

Action Code . . . I

Contract Number 695298 3M TEST T3

Vendors Contract Number FG17M04T3 Manuf Code 3MDENT

Contract Start/End Dates 04/01/17 - 04/30/17

Calc Type A Percent Off Cost Type Of Cost FC

Contract Status W Working FX Vendor N Currency EUR

**Global Values**

Service Fee %

Percent Off 99.99

Dollar Off

Position To Item:

O	Contract	Manual	Dollar	%	C/B	Net	File/Vnd	Manuf
P Item	Cost	Cost	Fact	Fact	Amt	Cost	Cost	Part#
7770313				99.99	71.81	.01	71.82	6033A1
7770315				99.99	71.81	.01	71.82	6033A3
7770316				99.99	71.81	.01	71.82	6033A3.5
7770317				99.99	71.81	.01	71.82	6033A4
7770319				99.99	71.81	.01	71.82	6033B1
7770320				99.99	71.81	.01	71.82	6033B2
7770321				99.99	71.81	.01	71.82	6033C2
7770326				99.99	71.81	.01	71.82	6033D2
7770327				99.99	71.81	.01	71.82	6033XW
7770329				99.99	71.81	.01	71.82	6033DA3
7770330				99.99	71.81	.01	71.82	6033W
7770333				99.99	71.81	.01	71.82	6032A2

F3=Exit F4=More F6=Add F14=OBE Update Opt:9=Delete,7=Change,2=OBE Audit

MA A MW 12/002

0902 - Session successfully started HP LaserJet 1160 on DOT4\_001

Activate contract

EQ Sys.ws

File Edit View Communication Actions Window Help

Host: EQ Port: 23 Workstation ID: onnld3092 Disconnect

5833 Contract Administration Todays Date: 04/20/17  
02000 Henry Schein Canada, Inc.

Position to: Contract  
Ext Contract

Manufacturer . .  
Apply Filters. .

		Contract Description		Manufacturers		Owned By
P	T P Lv S	Contract	Description	Code & External #		
A	AS	487300	3M SP MARKETS 7% VPA 2016 JUL	3MDENT 3M%SPVPA16		PETER JUGO
A	CL S	487301	3M SP MARKETS 7% CUST 2016 JUL	3MDENT 3M%SPNVP16		PETER JUGO
A	CL	695269	3M TEST X 4 - CB	3MDENT FG17Q01T01		TREVOR
F		695275	3M TEST X 5 - CB	3MDENT FG17Q01T02		
W	CL	695298	3M TEST T3	3MDENT FG17M04T3		TREVOR
W		695301	3M TEST T3	3MDENT FG17M04T3		

Bottom  
2=Expire 3=Copy 6=Copy Header 4=Inq 5=Activ 8=Print 9=Delet F3=Exit F6=Add

MA A MW 14/002

1902 - Session successfully started HP LaserJet 1160 on DOT4\_001



EQ Sys.ws

File Edit View Communication Actions Window Help

Host: EQ Port: 23 Workstation ID: onnld3092 Disconnect

5833 Contract Administration Todays Date: 03/30/17  
02000 Henry Schein Canada, Inc.

Position to: Contract \_\_\_\_\_ Manufacturer . . . \_\_\_\_\_  
Ext Contract \_\_\_\_\_ Apply Filters. . . \_\_\_\_\_

O	S	P	T	P	Lv	S	Contract	Description	Manufacturers Code & External #	Owned By
5	W	CL					695268	3M TEST X 3	3MDENT FG17Q01T02	
	W	CS					695262	MEDICOM OCEANP JUL 2016 SP MKT	MEDICO SMOPACMEDC	PETER JUGO
	C	SD					643706	AMAGIR CERAMILL ARGOTHERM 2016	AMAGIR ZNAMGR16	BARB BROWN
	A	CS					643705	MEDICOM OCEANP JUL 2016 SP MKT	MEDICO SMOPACMEDC	PETER JUGO
	A	CS					643703	ATITAN SP MARKETS 2017	ATITAN SMATITAN17	PETER JUGO
	A	CS					643701	L&R 2017 SP MARKETS	L&R SMLR2017	PETER JUGO
	A	CS					643685	MEDICOM SP MARKETS 2017	MEDICO SMMEDIC017	PETER JUGO
	C	SD					643649	APOLLO HAPPY FACE DEC 2016 40%	APOLLO MPAPOLL016	SHERRI MAS
	C	SD					643552	MEDICOM CYBER MONDAY 2016	MEDICO MPMEDCYM16	LISA PAN
	C	SD					497062	NAT KEYST 10% DISC FLY NVDC 16	NATKEY ZNNATKYNVD	BARB BROWN
	C	SD					497060	DENTSPLY LUCITONE 199 5LBNVDC	DENTZA ZNDPLUCND6	BARB BROWN
	C	SD					496869	QUATTRO FALL SHOW FLYER NO DEC	QUATTRO ZNQUTRS016	BARB BROWN
	A	CS					496592	AMERICAN DENTAL SUPPLY SP MKT	ZADSDN SMADCOCT16	PETER JUGO
	C	SD					496497	SDI NOV DEC 2016 BLITZ	SOUDEN MPSDINODC	MORLOG MAS

More...

2=Expire 3=Copy 6=Copy Header 4=Inq 5=Activ 8=Print 9=Delet F3=Exit F6=Add

MA A 10/002

1902 - Session successfully started HP LaserJet 1160 on DOT4\_001

EQ Sys.ws

File Edit View Communication Actions Window Help

Host: EQ Port: 23 Workstation ID: onnld3092 Disconnect

5842 Upload Administration

Position To: Manufacturer . . . . . Manuf Ext. Number . . . . .

0	Manf	External	Contract	Description	Total	C	U	Created
P	Code	Contract	Number		Lines	S	S	By User
—	ZIRC	ZIRCSPMKT	402948	ZIRC 2014 SPECIAL MARKET	637.000	W	C	ADOLIN
—	ZIRC	ZIRCSTHIRST	366353	ZIRC MR THIRSTY TRIAL OF	1.000	W	C	ADOLIN
—	ZIRC	ZIRC14NOVM	412282	ZIRC 2014 NOV MIRROR DIS	32.000	W	C	ADOLIN
—	ZIRC	ZIRC15MAR	417902	ZIRC MARCH 2015 PKG STUF	25.000	W	C	ADOLIN
—	ZIRC	ZIRC2015SM	417923	ZIRC SPECIAL	628.000	W	C	ADOLIN
—	ZIRCSP	ZIRCSPM201		ZIRC SPECIAL MARKETS 201	628.000	F	C	ADOLIN
—	3MDENT	A03M2015	419714	3M ALPHA OMEGA 2015	84.000	W	C	ADOLIN
6	3MDENT	FG17001T02		3M TEST X 3 - CB	3.000	B	C	TCROWL
—	3MDENT	MP3MPROTEM	419465	3M PROTEMP PLUS REFILL 2	6.000	W	C	ADOLIN
—	3MDENT	SM3M1415DS	435362	3M 2014 2015 DSO SP MKT	1252.000	W	C	ADOLIN
—	3MDENT	3M CLINPRO	389978	3M CLINPRO5000 VARNISHXT	2.000	W	C	ADOLIN
—	3MDENT	3M PROTEMP	406472	3M PROTEMP PLUS MAR MAY	12.000	W	C	ADOLIN
—	3MDENT	3M%SPMKT61	486477	3M SP MARKETS 7% DSO 201	1409.000	W	C	ADOLIN
—	3MDENT	3MALPHA014	402387	3M ALPHA OMEGA 2014	113.000	W	C	ADOLIN
—	3MDENT	3MDENTPROT	364299	3M PROTEMP PLUS 20% DISC	6.000	W	C	ADOLIN

F3=Exit F24=More Opt:4=View,9=Delet,8=Print,5=Upl Add,6=Upl Add to Active

MA A 15/003

1902 - Session successfully started HP LaserJet 1160 on DOT4\_001

FG selection – trial 1

EQ Sys.ws

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 15:06:47

Dentistry Prof Corp Company . 02000

Bill To Ne

Resale

Buying

Op

7770

Price

LTy S

Rte PUR

Whse 02

554030 Promo Line level Free Goods

Please choose one of the following free goods

Please choose total of: 02

0	Item #	Strength	DFT	Description
1	7770193	A2E	X	Filtek Supreme Ultra Syringe

Bottom

Enter Qty for each item. F3=Exit and dft will be added

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

MA A 09/021

1902 - Session successfully started HP LaserJet 1160 on DOT4\_001

EQ Sys.ws

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. S0  
 Dental Merch GP SGR DSO Order Date 03/31/17  
 Ship To 1701378 Vendittelli ,Ranu & Swaminath Order Time 15:06:47  
 Dentistry Prof Corp Company . 02000

Bill To  
 Ne  
 Resale  
 Buying  
 Op

7770  
 Price  
 LTY S  
 Rte PUR  
 Whse 02

554030 **Promo Line level Free Goods**

5540301 **Free Goods Choice**

Your free goods will be added to the order

Enter to Confirm, F12 = Back to selection screen

Bottom

Free Good Quantity Exceeded

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

MA A 09/018

1902 - Session successfully started HP LaserJet 1160 on DOT4\_001

{Shift-F7} Online invoice – shows the FG

EQ Sys.ws

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. 10033307 S0  
 Dental Merch GP SGR DSO Order Date 03/31/17  
 Ship To 1701378 Vendittelli ,Ranu & Swaminath Order Time 15:06:47  
 Dentistry Prof Corp Company . 02000

Bill To 1701377 Vendittelli, Ranu & Swaminath  
 Gross Total 359.37 Savings 99.60 Del.Dt 04/03/17  
 Resale N Exmpt N Src T P0# Promo TS Y Sch MTDAL11 P2A  
 Buying List Hold Code Payment Terms T15 Pmt Method Weight 5.0000  
 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 TS Filtek Supreme Ultra 359.37  
 7770193 2 TS Filtek Supreme Ultra .00

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

MA A 11/005

1902 - Session successfully started HP LaserJet 1160 on DOT4\_001

F5

EQ Sys.ws

File Edit View Communication Actions Window Help

Host: EQ Port: 23 Workstation ID: onnld3092 Disconnect

550117 **Display Order Confirmation**

Ship To: 1701378 Vendittelli ,Ranu & Swaminath Order No: 10033307 SO  
P.O. No: Non-Agent Total 359.37  
CCD No. Agent Total  
Estimated Delivery Date: 04/03/17 Hazardous Charges  
Hold Code . . . . . Order Total 359.37  
Bypass Wait for Ord.(Y/N) N Check Total  
Backlog/Low Priority orde ORDER CONFIRM Fax N Email N Price N DtlInf N  
Freight (Y/N) . . . . . Y Fax  
Small Order Charges . . . . . N Email  
Hazardous Charges (Y/N) . . . . . N Cover  
COD Tag  
Processing Messages: Override Fax/Email Default . . N  
Account in a Past Due status  
Normal Account

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

MA A 07/029  
1902 - Session successfully started HP LaserJet 1160 on DOT4\_001

EQ Sys.ws

File Edit View Communication Actions Window Help

Host: EQ Port: 23 Workstation ID: onnld3092 Disconnect

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

0 Low Hig 0 0 Order

P	Sts	Sts	Order No	DI	H	P	Date	Ship To	Bill To	Value	Entd By
150	150		10033307	SO	N	N	03/31/17	1701378	1701377	359.37	BMAR04
988	988		10033306	SO	N	N	03/31/17	1701378	1701377		BMAR04
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

1=Sales Inq 2=Pend Inq 4=Select 5=Cvt Quote 8=X Ref 9=Ord Review F24=More

MA A 09/002  
1902 - Session successfully started HP LaserJet 1160 on DOT4\_001