

Reachback Users' Guide

Version 4



Air Force Medical Operations Agency

Medical Logistics Division

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Fort Detrick, MD 21702-5006

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Reachback provides a method for deployed troops to request supplies through the Air Force Medical Logistics web site. The reachback application can be located under the **Readiness** menu.

Requesting Reachback Application Access

To request access to the reachback applications navigate to the Readiness menu, locate **Reachback** and then select **Contact Page**. The following page will appear with contact information. Contact the location that can provide you the best support.

KELLYUSA



Address: Air Force Medical Operations Agency
601 Davy Crockett Road, Bldg 1534
San Antonio, TX 78226-1385

DSN: 945-1353 or 945-1354

Comm: 210-925-1353 or 210-925-1354

Fax: 945-6168

Comm: 210-925-6168

Cell: 210-367-9153

Global: HQ AFMOA SGSLW Reachback

Email: afmoasgslw.reachback@us.af.mil

Contact: TSgt Robert Lealilee - ext 1381
Theresa Black - ext 1381

KADENA AB



Address: FM5270 - 18 MDG/SGSM
Unit 5268, FM5270
Davis Ave, Bldg 626

DSN: 315-630-4572 (Customer Service)
315-630-4811 (TLAMM-P POC)

Comm: 011-81-611-730-4572 (Customer Service)
011-81-611-730-4811 (TLAMM-P POC)
011-81-080-2721-0406 (MEDLOG On-Call - 24 Hours)

Fax: 316-630-4681

Comm: 011-81-611-730-4681

Email: tlamm-pacific@kadena.AF.mil

Contact: TSgt John Smith, Jr.

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Understanding the Icons



Clear/Reset



User Help Documentation



Open/Close Grids



Remove/Delete



Close Window



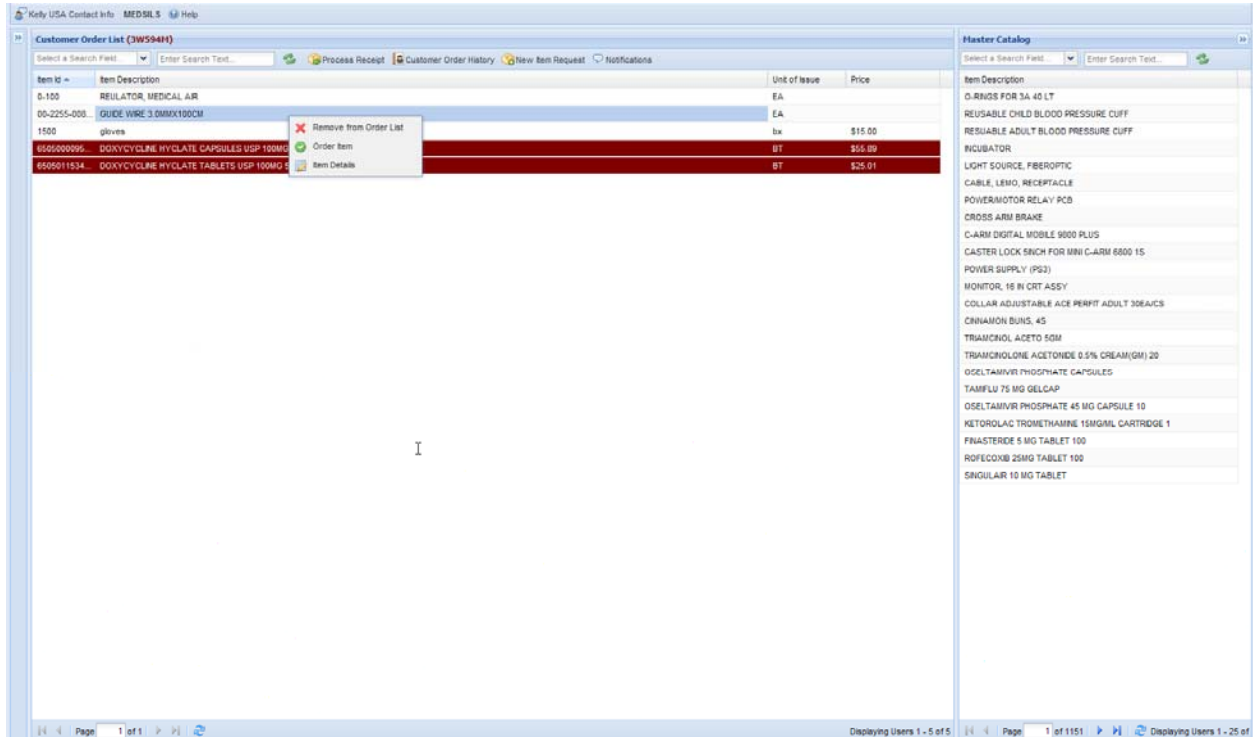
Save/Add Record



Paging

Using Reachback

Once an administrator has assigned you to an account a link titled **“Reachback Application”** will be viewable for **Reachback** under the **Readiness** menu. The Reachback window opens and contains two grids, Customer Order List and Master Catalog, which is depicted below.



The user is provided with the following privileges:

- View Contact Information
- Customer Orders
- Process Receipts
- View Customer Order History
- Submit New Item Request
- View Notifications
- View Master Catalog
- Search the Medical Services Information Logistics system (MEDSILS)
- Help Documentation

Contact Information

Click on ...Contact Info and the system will display the point of contact information as depicted below.
Note, Kadena users will see contact information for Kadena.

Contact Information

Address: Air Force Medical Operations Agency
601 Davy Crockett Road, Bldg 1534
San Antonio, TX 78226-1385

DSN: 945-1353 or 945-1354

Comm: 210-925-1353 or 210-925-1354

Fax: 945-6168

Cell: 210-367-9153

Global: HQ AFMOA SGSLW Reachback

Email: AFMOASGSLW.REACHBACK@US.AF.MIL

Contact: TSgt Robert Lealliee - ext 1381
Theresa Black - ext 1381

Customer Orders

The user has the capability to remove items from the order list, order items, and view item details (depicted below).

Customer Order List (3WS9411)

Select a Search Field: [v] Enter Search Text: [] [Process Receipt] [Customer Order History] [New Item Request] [Notifications]

Item ID	Item Description	Unit of Issue	Price
00-2255-008	GUIDE VIRE 3 6MMX100CM	EA	\$15.00
1500	gloves	bx	\$15.00
8505000095	DOXYCYCLINE HYCLATE CAPSULES USP 100MG 500 CAPSULES PER BOTTLE	BT	\$55.09
8505011534	DOXYCYCLINE HYCLATE TABLETS USP 100MG 500 TABLETS PER BOTTLE	BT	\$25.01

Context Menu:

- Remove from Order List
- Order Item
- Item Details

Master Catalog

Select a Search Field: [v] Enter Search Text: []

Item Description

- REGULATOR, MEDICAL AIR
- O-RINGS FOR 3A 40 LT
- REUSABLE CHILD BLOOD PRESSURE CUFF
- REUSABLE ADULT BLOOD PRESSURE CUFF
- INCUBATOR
- LIGHT SOURCE, FIBEROPTIC
- CABLE, LEND, RECEPTACLE
- POWER/MOTOR RELAY PCB
- CROSS ARM BRAKE
- C-ARM DIGITAL MOBILE 9000 PLUS
- CASTER LOCK SWCH FOR MRN C-ARM 6800 1S
- POWER SUPPLY (P63)
- MONITOR, 16 IN CRT ASSY
- COLLAR ADJUSTABLE ACE PERFIT ADULT 30EA/CS
- CRINAMON BUIS 4S
- TRIAMCINOL ACETO 50M
- TRIAMCINOL ACETO 50M
- OSLTAIVIR PHOSPHATE CAPSULES
- TAMIFLU 75 MG GELCAP
- OSLTAIVIR PHOSPHATE 45 MG CAPSULE 10
- KETOROLAC TRIMETHAMINE 150MG/ML CARTRIDGE 1
- FRASSTERGE 5 MG TABLET 100
- ROPECOXIB 25MG TABLET 100
- SINGULAR 10 MG TABLET

Page: 1 of 11 [P] [N] [B] [F] [R] [S] [E] [D] [U] [L] [I] [T] [A] [V] [E] [S] [C] [O] [N] [T] [A] [I] [N] [F] [O] [R] [M] [A] [T] [I] [O] [N] [S]

Displaying Users 1 - 4 of 4

Remove from Order List

Items may be removed from the customer order list by clicking an item and selecting



Remove from Order List

. If you answer Yes to the question, “Are you sure you want to remove this item?” the record will be deleted from the customer order list.

Order Item

Orders may be submitted by clicking on an item and selecting  Order Item . Enter the desired quantity and click OK.

Item Details

Catalog records may be viewed by selecting



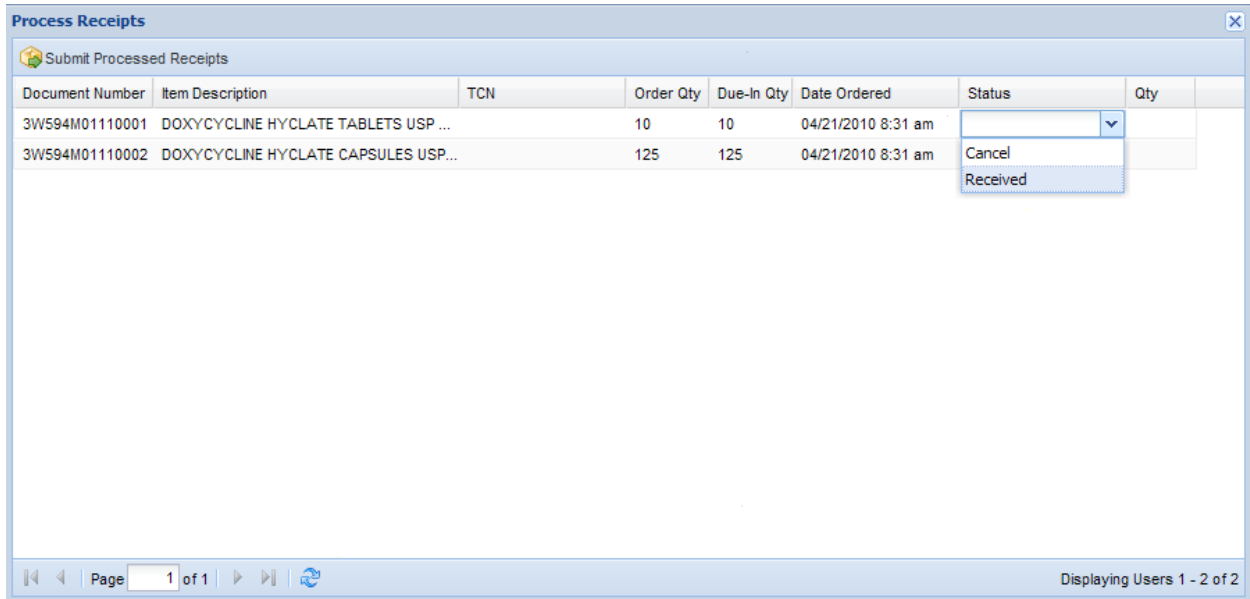
Item Details

Item Details	
Name	Value
Common Name	
Dapa Number	
Ecat ID	
Ecat Supplier ID	
Item Description	gloves
Item ID	1500
Mfg Catalog Num	1500
Mfg Name	
NDC	
NSN	
PV Order Num	
SOS Code	
UOP Code	bx
UOP Qty	

Process Receipt

Click  **Process Receipt** to process receipt of items. Double-click in the status cell and select Received if the item was physically received. Double-click in the quantity cell and enter the quantity received. If the item was canceled select Cancel. Once all items anticipated in the shipment have been annotated as

received or canceled click  **Submit Processed Receipts** to update the records.



Process Receipts

Submit Processed Receipts

Document Number	Item Description	TCN	Order Qty	Due-In Qty	Date Ordered	Status	Qty
3WS94M01110001	DOXYCYCLINE HYCLATE TABLETS USP ...		10	10	04/21/2010 8:31 am		
3WS94M01110002	DOXYCYCLINE HYCLATE CAPSULES USP...		125	125	04/21/2010 8:31 am	Cancel	

Page 1 of 1

Displaying Users 1 - 2 of 2

Customer Order History

Click  **Customer Order History** to view the order history of items. An item may pass through five stages in the requisition cycle.

Ordered – Customer submitted requirement through the reachback application

Processed – Customer's order has been downloaded for processing in the supporting Defense Medical Logistics Standard Support system (DMLSS)

Received – Action processed to document physical receipt of items

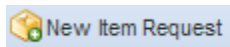
Cancel – Action processed to document failure of physical receipt of items

Closed - System records when cancel plus receipt equals total ordered

Customer Order Status					
Item Description ^	Qty	Document Number	TCN	Status	Person
[-] Document Number: 3W594M01030001 (4 Items)					
REULATOR, MEDICAL AIR	2	3W594M01030001		Ordered	Dildy Howard
REULATOR, MEDICAL AIR	2	3W594M01030001		Processed	Dildy Howard
REULATOR, MEDICAL AIR	2	3W594M01030001		Cancel	Dildy Howard
REULATOR, MEDICAL AIR	2	3W594M01030001		Closed	Dildy Howard
[-] Document Number: 3W594M01030002 (5 Items)					
gloves	10	3W594M01030002		Ordered	Dildy Howard
gloves	10	3W594M01030002		Processed	Dildy Howard
gloves	8	3W594M01030002		Received	Dildy Howard
gloves	2	3W594M01030002		Received	Dildy Howard
gloves	10	3W594M01030002		Closed	Dildy Howard
[-] Document Number: 3W594M01110001 (2 Items)					
DOXYCYCLINE HYCLATE TABLETS USP 100MG 500 TABLETS PE...	10	3W594M01110001		Ordered	Minnick Jason
DOXYCYCLINE HYCLATE TABLETS USP 100MG 500 TABLETS PE...	10	3W594M01110001		Processed	Minnick Jason
[-] Document Number: 3W594M01110002 (2 Items)					
Page 1 of 1					
					Displaying Users 1 - 13 of 13

New Item Request

To submit a request for an item that is not on the customer's order list or master catalog click



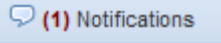
. The following window will be displayed. Complete desired fields in the window provided. The following fields are mandatory:

- Item Desc
- NDC/Catalog/Part Nbr
- U/I
- Price
- Quantity

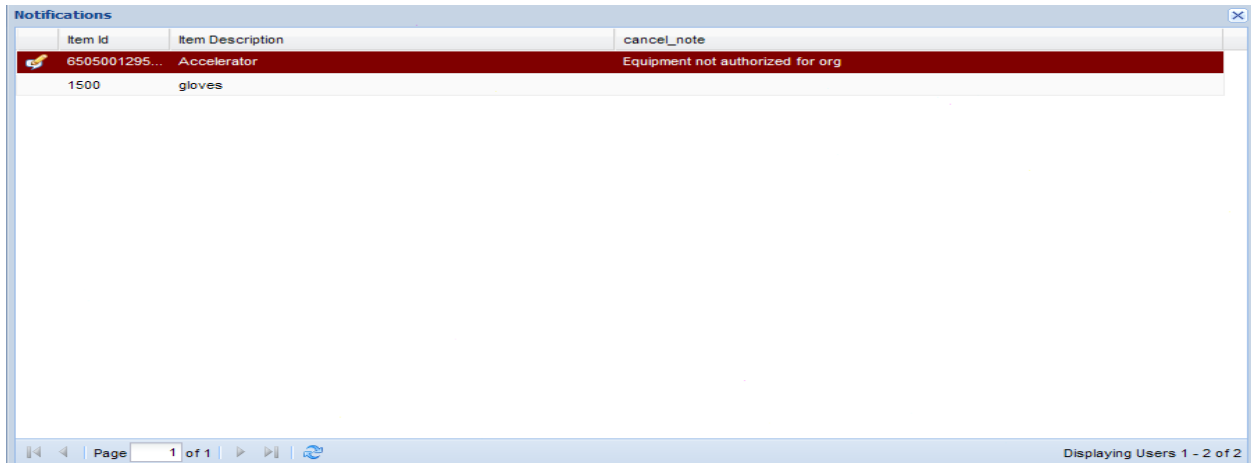
Once complete click the "Save" button. To clear all fields click "Reset".

New Item Request	
General Info	Equipment Info
Item ID:	6505001295789
Item Desc:	Accelerator
NDC/Catalog/Part Nbr:	FU840-103
U/I:	EA
Price:	1750.00
Quantity:	1
Date Needed:	
Shop POC:	
Reset Save	

Notifications

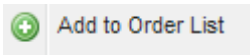
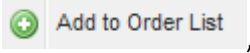
Click  to view all notification. Notifications are provided when new item requests have been rejected. New notifications are displayed first and contain a red background as depicted below.

Click  to indicate that the notification has been viewed.

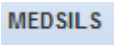


Item Id	Item Description	cancel_note
6505001295...	Accelerator	Equipment not authorized for org
1500	gloves	

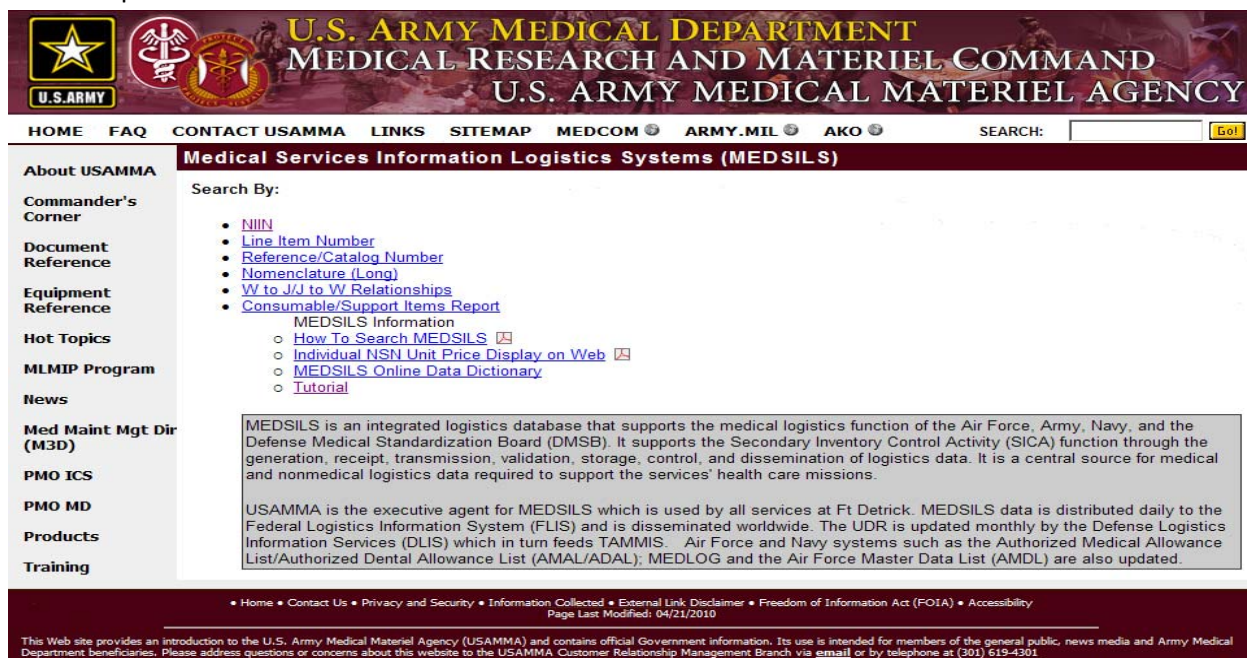
Master Catalog

The Master Catalog contains a listing of all items by the supporting reachback activity. User may order items directly from the master catalog , add master catalog items to the customer order list , or view the details of the master catalog record . The procedure is the same as from the Customer Order List.

MEDSILS

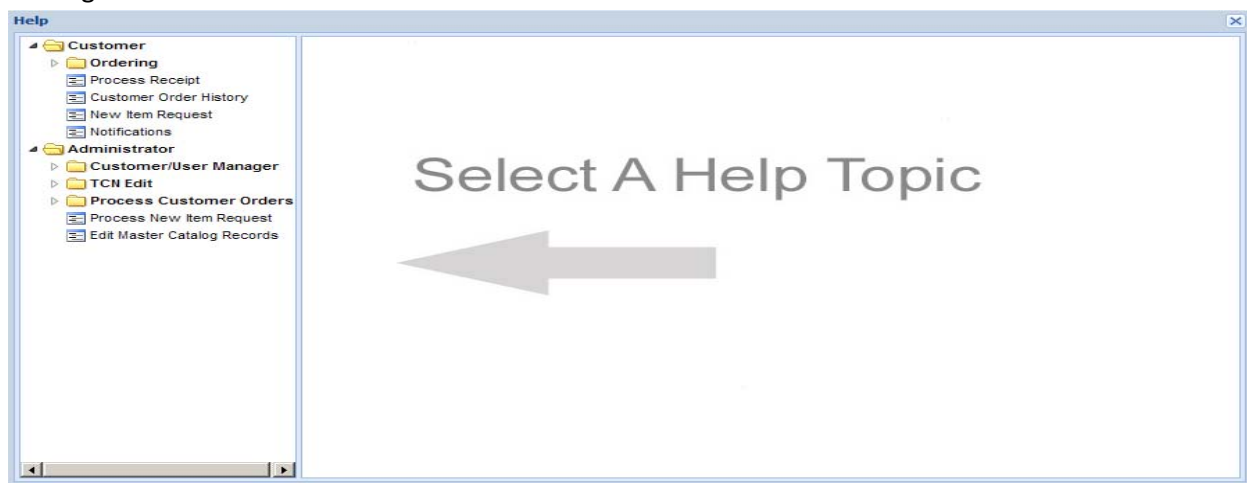
The  option provides users with the capability to search the Medical Services Information Logistics Systems (MEDSILS) to aid in identifying supply and equipment items for use. The following

window opens once **MEDSILS** is selected.



Help

The **Help** option provides all users with the capability to read and learn about functions available in the application. The following window opens once **Help** is selected. Click on the desired topic for viewing.

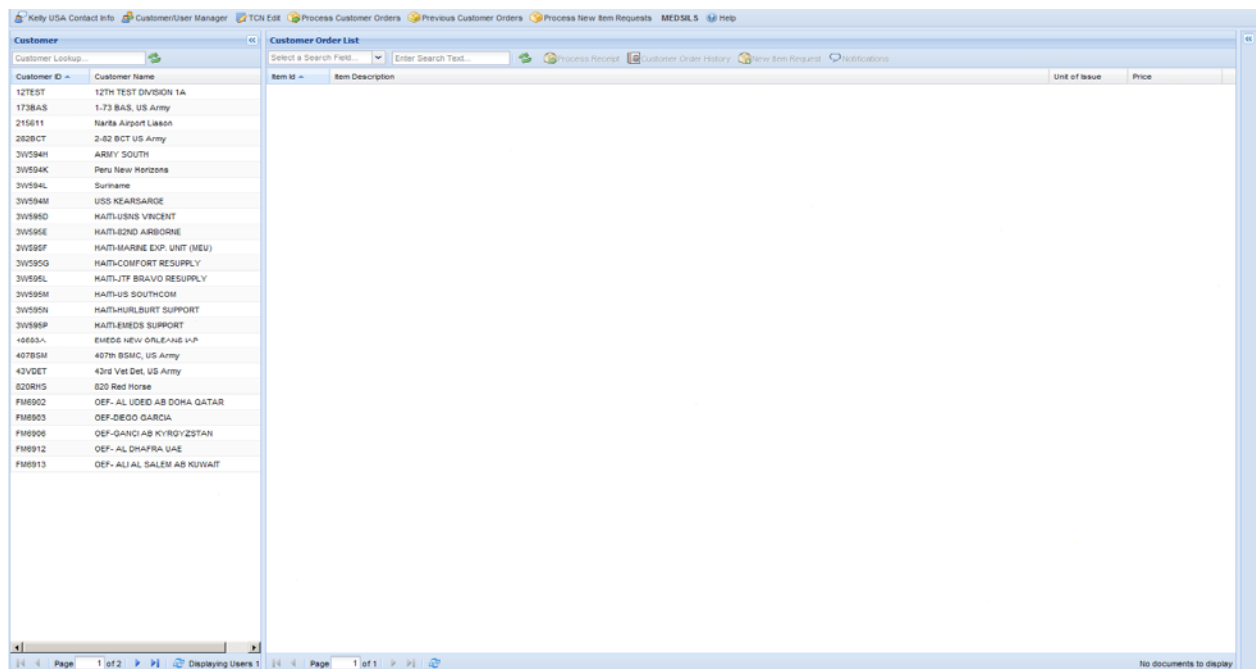


Reachback Administration

The reachback administrator has access to all functions available to manage and oversee customer accounts and orders assigned to their respective theatre. The administrator has the following options:



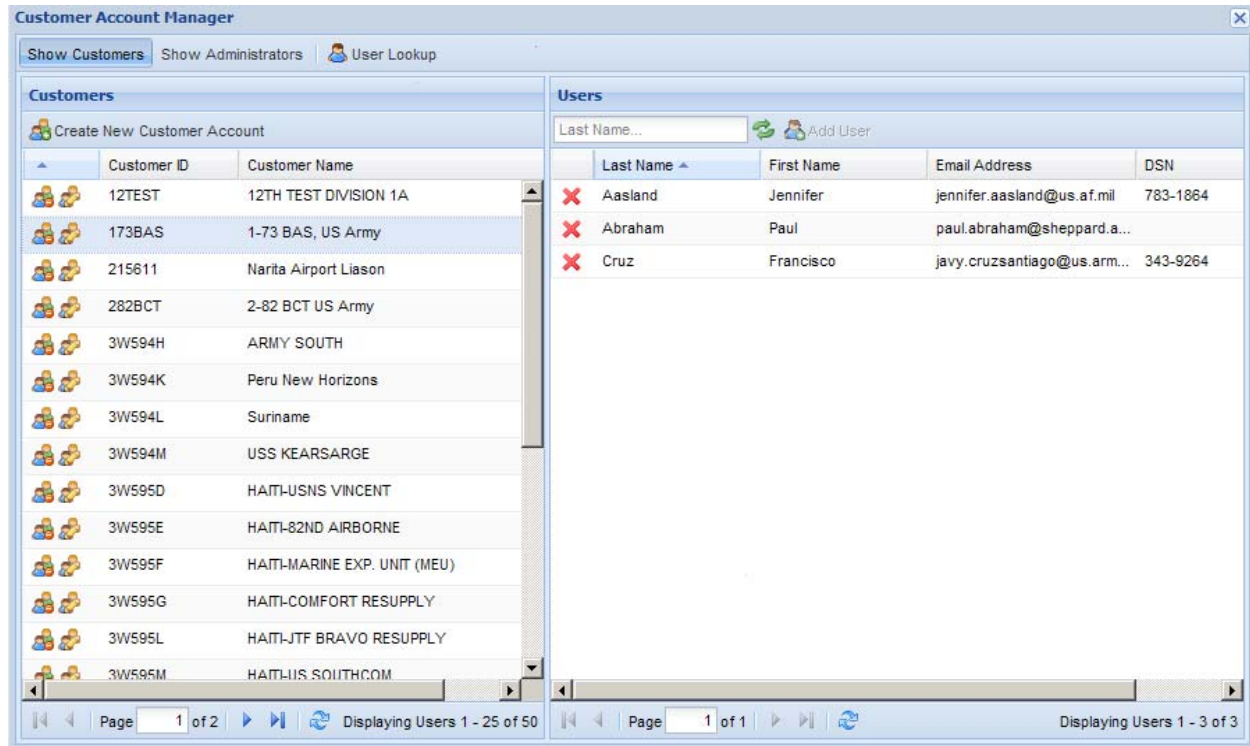
- Customer/User Manager
- Process Customer Orders
- Previous Customer Orders
- Process New Item Requests
- Transportation Control Number (TCN) Edit
- Edit Master Catalog Records
- Medical Services Information Logistics system (MEDSILS)



Customer/User Manager

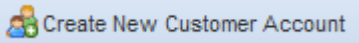
The  **Customer/User Manager** option provides the administrator with the capability to add administrators, remove administrators, create new customer accounts, edit customer accounts, remove customer accounts, add users, and remove users. The following window opens once

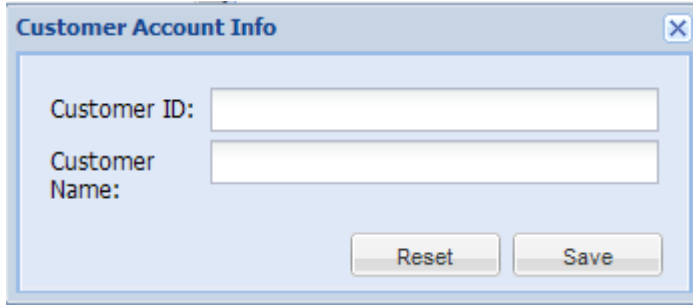
 **Customer/User Manager** is selected. The window is divided into two grids (Customers and Users). The Customers grid list customer accounts and the Users grid list individuals assigned to the selected customer account. Three options exists (Show Customers, Show Administrators, and User Lookup).



Show Customer. The window opens displaying the last customer account viewed under the  **Show Customers** option. The selected customer is identified by a slight blue highlight (example displayed is 173BAS 1-73 BAS, US Army). Users assigned to the selected customer account are displayed in the Users grid. The Customer Account grid displays 25 customer accounts at once. Select the desired user from the grid or type the last name of the user in the lookup box and then select the desired user. To view additional accounts click the paging arrows  **Page 1 of 2**  **Displaying Users 1 - 25 of 50**.

Create New Customer Account

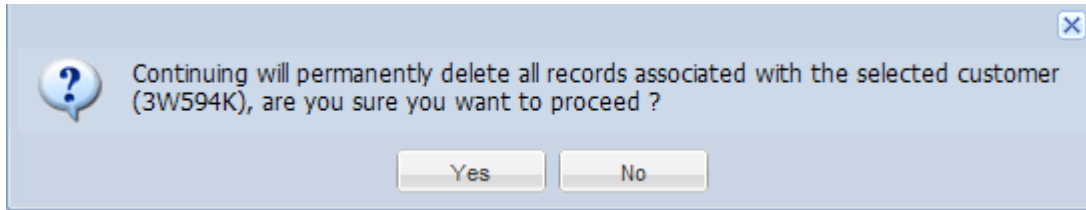
Click  and the following window will appear.



A dialog box titled "Customer Account Info" with a close button (X) in the top right corner. It contains two text input fields: "Customer ID:" and "Customer Name:". Below the fields are two buttons: "Reset" and "Save".

Remove Customer Account

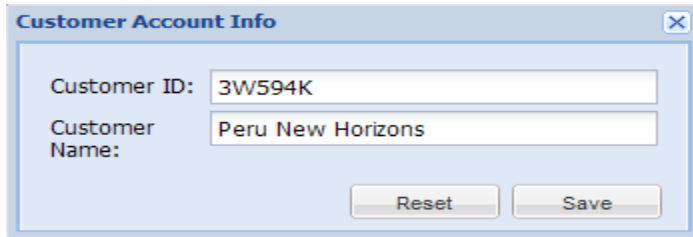
Click  and the following window will appear. Answer "Yes" to remove the customer account.



A confirmation dialog box with a question mark icon and the text: "Continuing will permanently delete all records associated with the selected customer (3W594K), are you sure you want to proceed ?". At the bottom are two buttons: "Yes" and "No".

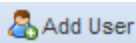
Edit Customer Account

Click  and the following window will appear. Click "Save" to update the customer account.



A dialog box titled "Customer Account Info" with a close button (X) in the top right corner. It contains two text input fields: "Customer ID:" with the value "3W594K" and "Customer Name:" with the value "Peru New Horizons". Below the fields are two buttons: "Reset" and "Save".

Add User

Select a customer account and then click  and the following window will appear. Select a user or type the last name and then select the desired user. Answer "Yes" to the question, "Are you sure you want to add the user to ____" to add the user. If you answer "No" the user will not be added.

Add User to an Account

Last Name...

Last Name	First Name	Email Address
Abbott	Carla	carla.abbott@dm.af.mil
Abernathy	Clara	clara.abernathy@us.army
Abernathy	Kenneth	kenneth.abernathy@osar
Abraham	Jason	jason.abraham@us.army.r
Abramovitz	James	james.abramovitz@us.arr
Abudaveh	Jennifer	jennifer.abudaveh_ctr@br

Page 1 of 234 Displaying Users 1 - 25 of 583

Remove User

Select a customer account. Select a user by clicking the  next to the desired name or type a user name and then select the  and a window will appear informing you that the user was removed.

Customer Account Manager

Show Customers Show Administrators User Lookup

Customers

Create New Customer Account

Customer ID	Customer Name
12TEST	12TH TEST DIVISION 1A
173BAS	1-73 BAS, US Army
215611	Narita Airport Liason
282BCT	2-82 BCT US Army
3W594H	ARMY SOUTH
3W594K	Peru New Horizons
3W594L	Suriname
3W594M	USS KEARSARGE
3W595D	HAITI-USNS VINCENT
3W595E	HAITI-82ND AIRBORNE
3W595F	HAITI-MARINE EXP. UNIT (MEU)
3W595G	HAITI-COMFORT RESUPPLY
3W595L	HAITI-JTF BRAVO RESUPPLY
3W595M	HAITI-IIS SOUTHCOM

Users

Last Name... Add User

Last Name	First Name	Email Address	DSN
 Aasland	Jennifer	jennifer.aasland@us.af.mil	783-1864
 Abernathy	Clara	clara.abernathy@us.army.mil	
 Abraham	Paul	paul.abraham@sheppard.a...	

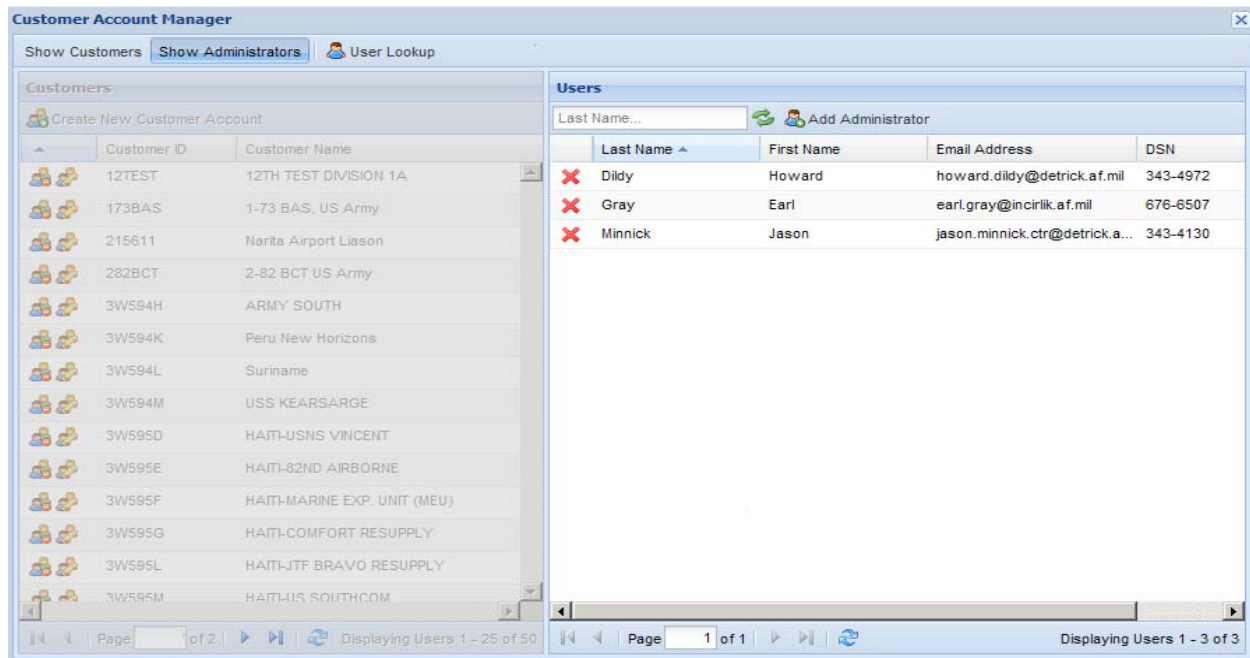
Page 1 of 2 Displaying Users 1 - 25 of 50

Page 1 of 1 Displaying Users 1 - 3 of 3

Show Administrator. The window opens with a disabled customer account grid when

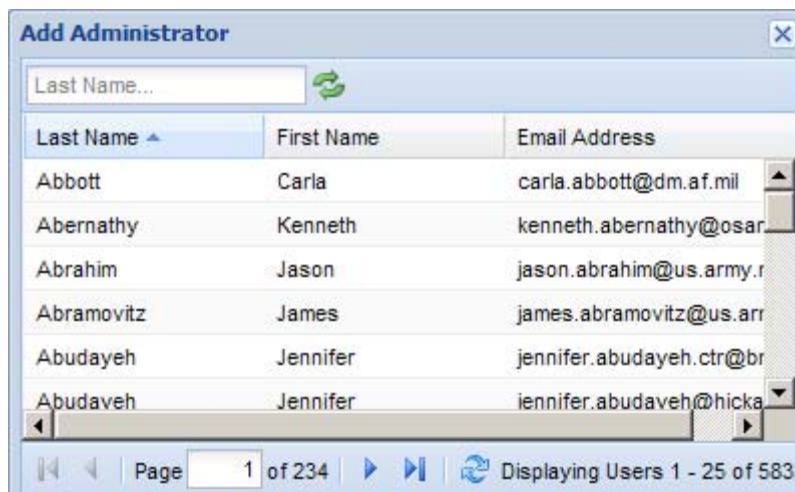
Show Administrators

option is selected. All administrators are displayed (depicted below.)



Add Administrator

Click **Add Administrator** and the following window will appear. Select a user or type the last name and then select the desired user. Answer "Yes" to the question, "Continue adding this User as an Administrator?" and the user will be added as an administrator. If you answer "No" the user will not be added.

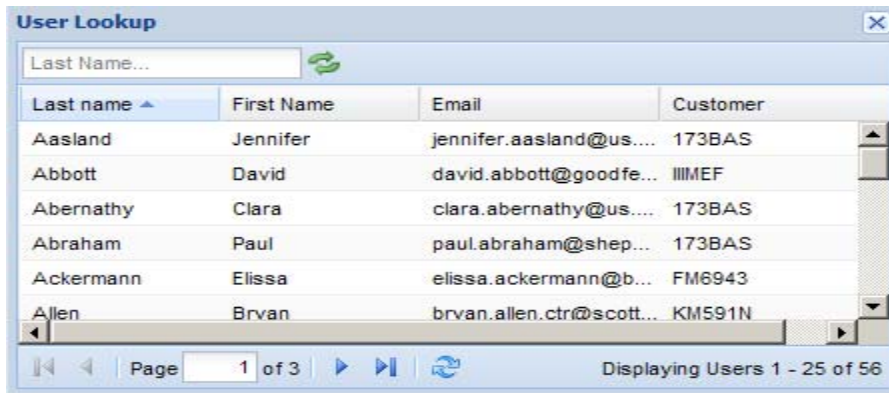


Remove Administrator

Select an administrator by clicking the  next to the desired name or type a user name and then select the  and a window will appear informing you that the administrator was removed.

User Lookup

Click  **User Lookup** and the following window will open. Enter the last name to see customer account assignment for a specific user (depicted below).

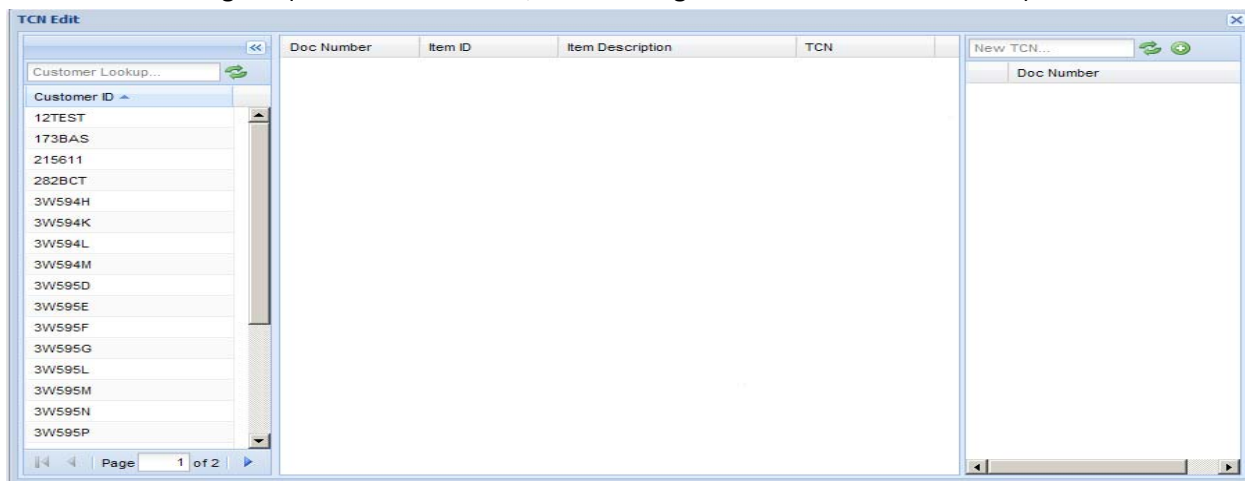


The User Lookup window displays a table of users with columns for Last name, First Name, Email, and Customer. The table is filtered by the last name 'A'. The bottom of the window shows pagination information: Page 1 of 3 and Displaying Users 1 - 25 of 56.

Last name	First Name	Email	Customer
Aasland	Jennifer	jennifer.aasland@us....	173BAS
Abbott	David	david.abbott@goodfe...	IIIMEF
Abernathy	Clara	clara.abernathy@us....	173BAS
Abraham	Paul	paul.abraham@shep...	173BAS
Ackermann	Elissa	elissa.ackermann@b...	FM6943
Allen	Brvan	brvan.allen.ctr@scott...	KM591N

Transportation Control Number (TCN) Edit

The  **TCN Edit** option provides the administrator with the capability to add information related to shipment of customer orders. The following window opens once  **TCN Edit** is selected. The window is divided into three grids (Customer Accounts, Outstanding Orders and Selected Orders).



The TCN Edit window is divided into three main sections. On the left is a Customer Lookup list showing a list of customer IDs. The main area is a table with columns for Doc Number, Item ID, Item Description, and TCN. On the right is a New TCN... section with a text input field and a Doc Number field.

Doc Number	Item ID	Item Description	TCN
------------	---------	------------------	-----

Add/Edit TCN

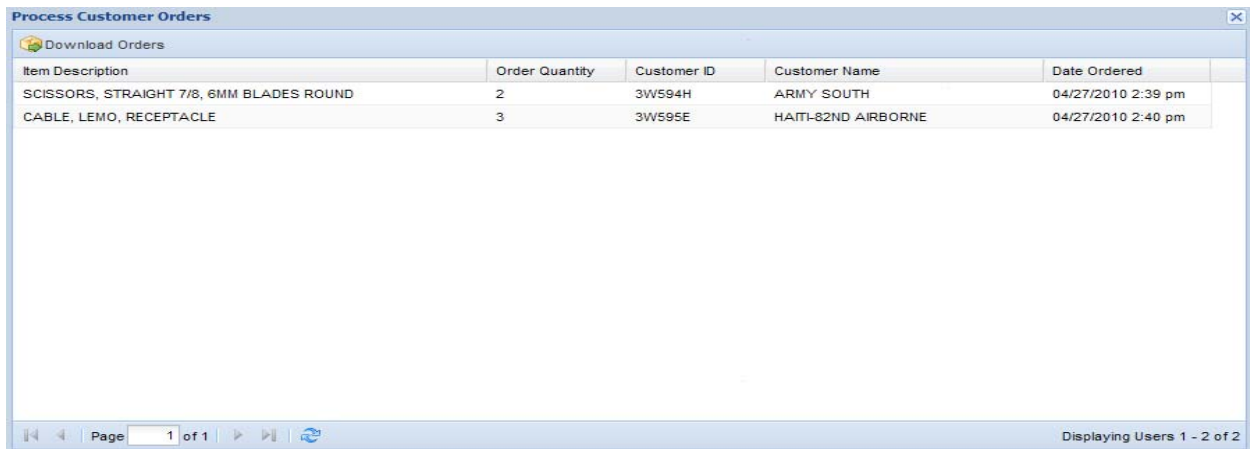
Select a customer account and the customers' orders will appear in the center grid. Click on the order(s) that are ready to be shipped and they will appear in the right grid. Once all desired orders have been selected enter the TCN in the **New TCN...** field and then click  to save the TCN. If a record is erroneously selected click  to remove it.



Doc Number	Item ID	Item Description	TCN
FM694300920009	0	CINNAMON BUNS, 4S	FM91330120000...
FM694300920010	2248579	MULTIPURPOSE HARD CARRY...	FM91330120000...
FM694300920011	8105008572247	5 1/2 X 9IN ENVELOPE, 100'S M...	FM91330121000...
FM694300920012	ZA675	ZINC AIR BATTERY	
FM694300950001	4080085	TAMIFLU 75 MG GELCAP	
FM694300950002	5793538	BAYTET 250 UNITS SYRINGE	
FM694300950003	225900127	SCREW 11X70 MM LAG	
FM694300950004	225900135	SCREW 11X85 MM LAG	
FM694300950005	225900137	SCREW 11X90 MM LAG	
FM694300950006	225900139	ONE PIECE LAG SCREWS 11MM...	
FM694300950007	225900142	SCREW 11X100 MM LAG	
FM694300950008	225900145	SCREWS 11X105 MM LAG	
FM694300950009	0024-4200-01	ALFUZOSIN HCL 10MG TAB. SR ...	
FM694300950010	729	TWOCAL HN	
FM694300950011	64978685489	XL TUBE ASSEMBLY	
FM694300950012	008-0842-00	SERIAL CABLE	
FM694300950013	8084200	SERIAL CABLE, UTILITY	
FM694300950014	6515001111233	EKG Paper	
FM694300950015	6515012342987	Defibrillator	

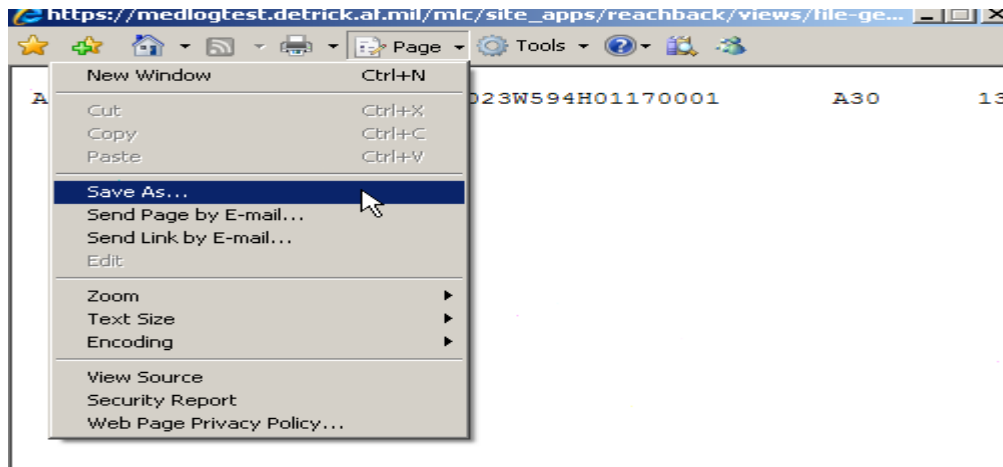
Process Customer Orders

The  **(2) Process Customer Orders** option provides the administrator with the capability to download customer orders. The link will display the number of orders, depicted by (2) in the link, to notify the administrator to orders are pending download. Click  **Download Orders** to start the download.



Item Description	Order Quantity	Customer ID	Customer Name	Date Ordered
SCISSORS, STRAIGHT 7/8, 6MM BLADES ROUND	2	3W594H	ARMY SOUTH	04/27/2010 2:39 pm
CABLE, LEMO, RECEPTACLE	3	3W595E	HAITI-82ND AIRBORNE	04/27/2010 2:40 pm

To save the downloaded file click **Page** and then **Save As**.



Previous Customer Orders

The  **Previous Customer Orders** option provides the administrator with the capability to download previously downloaded customer orders. The following window opens once  **Previous Customer Orders** is selected. Click on the desired file and save to a selected location for use.

Previous Orders		
Date Created	File Name	File size
04/21/2010 11:53...	042110115327reachback-1.txt	82 k
04/21/2010 08:31...	042110083150reachback-1.txt	410 k
04/21/2010 08:20...	042110082005reachback-1.txt	82 k
04/21/2010 08:13...	042110081357reachback-1.txt	82 k
04/13/2010 09:45...	041310094516reachback-1.txt	164 k
04/09/2010 02:46...	040910024650reachback-1.txt	82 k
04/08/2010 10:25...	040810102524reachback-1.txt	164 k

Process New Item Requests

The  **(2) Process New Item Requests** option provides the administrator with the capability to print, approve or cancel new item requests. The link will display the number of new item requests are pending

review, depicted by (2) in the link.

Item Description	Customer ID	NDC/Catalog/Part...
Bandage	3W594M	233445r
SYRINGE PUMP	3W594M	DRTY6556

Print a Request

Click the  next to a desired record to print the new item request. The print option makes it easier for the administrator to research new request and provide the necessary support documentation for file. A sample of the documentation is depicted below.

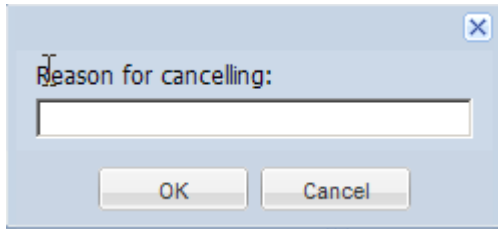
CANCEL_NOTE:	
DATE_NEEDED:	
ECN:	
ITEM_DESC:	Accelerator
ITEM_ID:	6505001295789
MANUFACTURER:	GENERAL ELECTRIC
MODEL:	DER454
NIR_CREATE_DTS:	2010-04-27 14:28:24.453
NIR_CREATE_UUID:	57D0ACB3-084E-188A-37AF19621BE8A447
NIR_CUSTOMER_ID:	3W594M
NOMENCLATURE:	ACELLERATOR
NOTES:	Test Application
PART_NBR:	FU840-103
PK_NIR_ID:	42
PRICE:	1750
PROCESSED:	0

Approve a Request

Select a new item request by clicking on a record. The new item data grid will populate with information. Click the "Save" button to approve a new item request. The Item ID is mandatory for approval of new item requests.

Cancel a Request

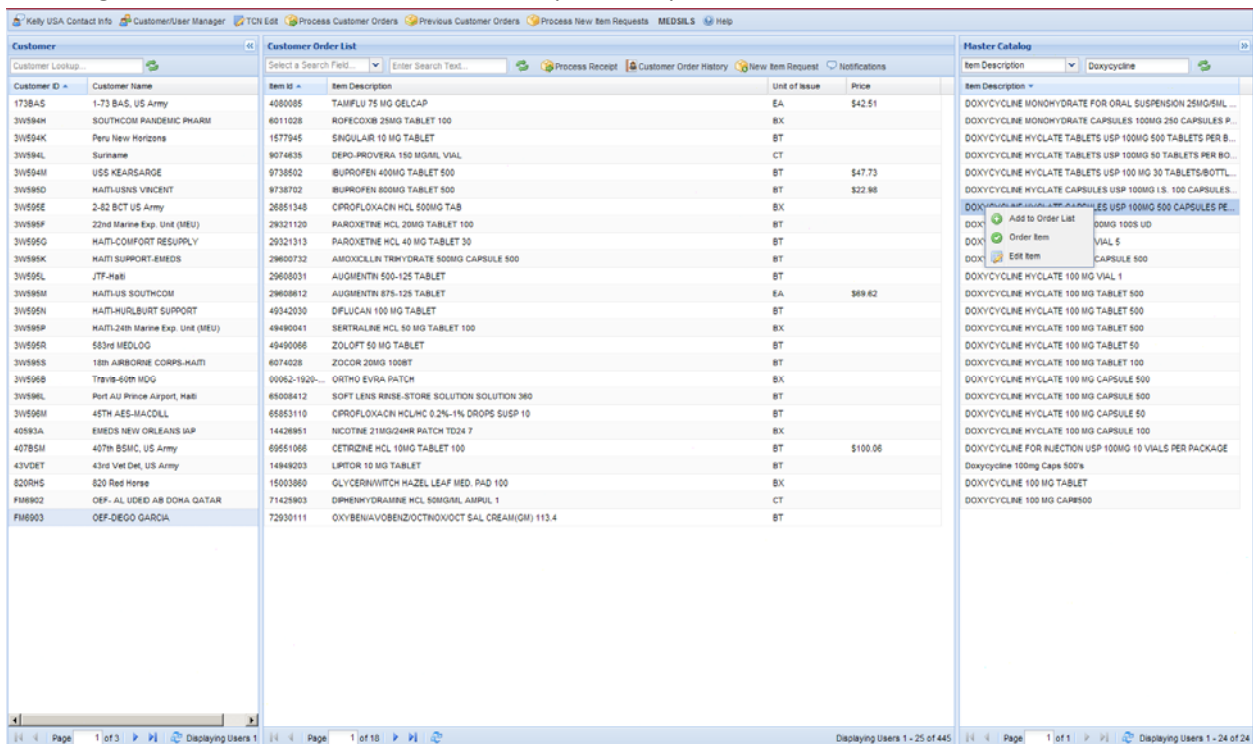
Click on the  next to the new item request that you wish to cancel. Enter the reason for cancelling the request. A notification will be made available to the customer after you answer "OK". If you click "Cancel" the action is stopped. Sample window depicted below.



A dialog box titled "Reason for cancelling:" with a text input field and two buttons: "OK" and "Cancel".

Master Catalog

The Master Catalog is hidden to conserve window space. To view the Master Catalog click  (located to the right of the window). The window will open as depicted below.

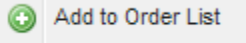
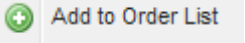


The screenshot shows the Master Catalog window with a table of items. The table has columns for Item ID, Item Description, Unit of Issue, and Price. The items listed include various medications and medical supplies.

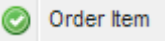
Item ID	Item Description	Unit of Issue	Price
4000085	TAMIFLU 75 MG GELCAP	EA	\$42.51
6011028	ROFECOXIB 25MG TABLET 100	BX	
1577945	SINGULAR 10 MG TABLET	BT	
9074836	DEPO-PROVERA 150 MG/ML VIAL	CT	
9738502	IBUPROFEN 400MG TABLET 500	BT	\$47.73
9738702	IBUPROFEN 600MG TABLET 500	BT	\$22.98
26851348	CIPROFLOXACIN HCL 500MG TAB	BX	
29321120	PAROXETINE HCL 20MG TABLET 100	BT	
29321313	PAROXETINE HCL 40 MG TABLET 30	BT	
29600732	AMOXICILLIN TRIHYDRATE 500MG CAPSULE 500	BT	
29600031	AUGMENTIN 500-125 TABLET	BT	
29600812	AUGMENTIN 875-125 TABLET	EA	\$89.62
49342030	DIFLUCAN 100 MG TABLET	BT	
49490041	SERTRALINE HCL 50 MG TABLET 100	BX	
49490066	ZOLOFT 50 MG TABLET	BT	
6074028	ZOCOR 20MG 100BT	BT	
00062-1920--	ORTHO EVRA PATCH	BX	
65008412	SOFT LENS RISSE-STORE SOLUTION SOLUTION 360	BT	
65653110	CIPROFLOXACIN HCL/HCL 0.2%-1% DROPS SUSP 10	BT	
14428951	NICOTINE 21MG/24HR PATCH TD24 7	BX	
69551066	CETIRIZINE HCL 10MG TABLET 100	BT	\$100.06
14848203	LIPITOR 10 MG TABLET	BT	
15003860	GLYCERIN/WHITE HAZEL LEAF MED. PAD 100	BX	
71429803	DIPHENHYDRAMINE HCL 50MG/ML AMPUL 1	CT	
72030111	OXYBENAVOIBENZOCITNOVOCT SAL CREAM(GM) 113.4	BT	

The administrator may add an item to the customer order list, order an item, or edit a catalog record.

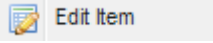
Add to Order List

First, select a customer account. After the customer account is selected click on a master catalog record and select . The system will flash a red box around the added catalog record. To add additional catalog records click on a master catalog record and select .

Order Item

First, select a customer account. After the customer account is selected click on a master catalog record and select . Enter the quantity desired in the window provided and click "OK". The order will be placed and a record will be added to the customer order list. The system will flash a red box around the added catalog record.

Edit Item

Catalog records may be viewed or edited by selecting . The administrator may now modify the master catalog record as desired. A sample of the Item Details window is depicted below.

Name	Value
Common Name	ETH
Dapa Number	SP0200-06-H-0019
Ecat ID	
Ecat Supplier ID	
Item Description	""000 VCL CT UD BR,SH""
Item ID	J416H
Mfg Catalog Num	J416H
Mfg Name	ETH
NDC	
NSN	
PV Order Num	23000J416H
SOS Code	PVM
UOP Code	BX
UOP Qty	3