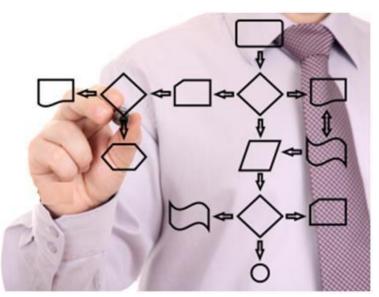
SAP Online Catalog Extension



Overview

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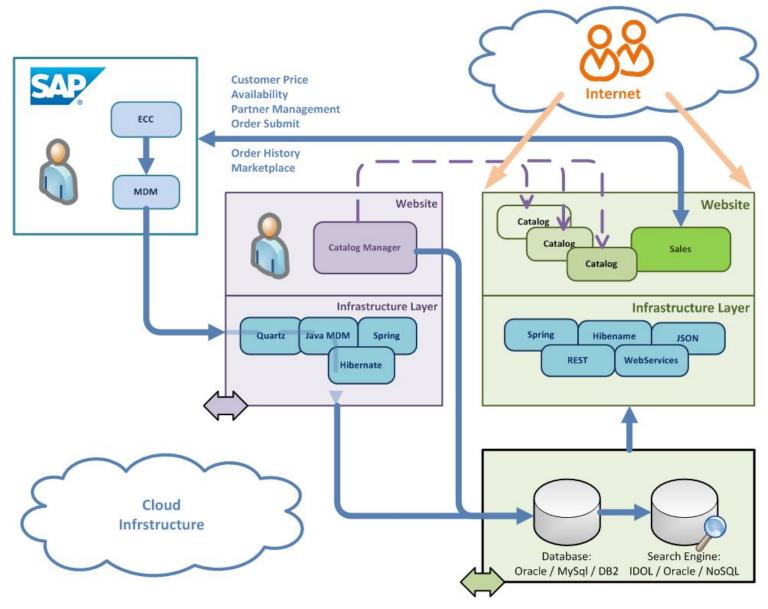
Internet Technology Architecture and Development www.intertad.com Phone: 408-596-4823

2014

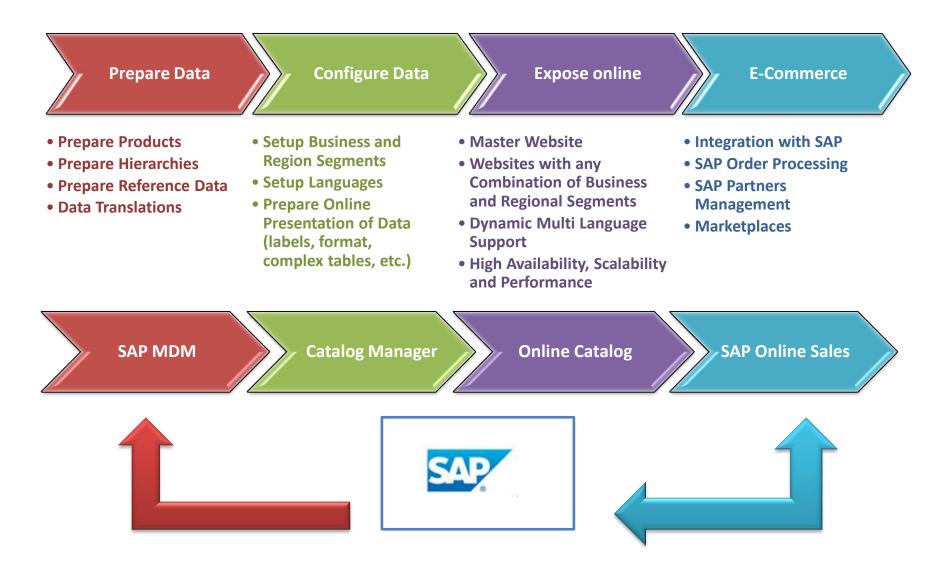
Business View



Architecture View



Data Flow



SAP MDM

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	Selling Availability Options		Keyword	None				Pharmacy	Products			Short Descri	rtion		
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Catalog Manager

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Online Catalog

Filter Results By

Stem Cell Reagents

Stem Cell Kits and Cocktails (21 products)

Product Type Alcohol Swabs (12) Antimicrobial Soaps and Scrubs (6) Conventional Extended Dwell Catheters (71) Dehydrated Culture Media (5) Direct Testing and Serology (1) more Catheter length

- 19 cm (1)
- 20 cm (11)
- 25 cm (1)
- 30 cm (3)
- 50 cm (2)

oo om (2)	Mouse (302 produce)	ts)	ERP Data Updated	01/03/2003	05/16/2011
nore		kers (134 products)	ERP Description	7200 COUNT ALCOHOL SWABS / BUL	ALCOHOL SWABS (
		D100 (112 products)	Last modified	12/08/2010 19:29:35	11/17/2012 14:40:52
Catalog Search		CD350 (18 products)	Plant	HI H & P	
Satalog Scarch	 Non-CE Negative Ma 	Product Packaging In	fo.		
Enter a product number or	r Negauve Ma				
eyword.	Mesenchymal	Packaging Level	EA	SP	CS
	Neural Stem C	Quantity	1	100	1200
1220	Weular Stelli C	Saleable	false	true	true
Product Search		EAN UPC	382903268955	30382903268956	50382903268950
C MSDS Search		EAN Category	UC	IC	IC
Castal		Length	0.0 in	3.987 in	11.5 in
Search		Width	0.0 in	3.87 in	8.75 in
		Height	0.0 in	2.5 in	5.62 in
		Weight	0.071 oz	7.107 oz	5.3 lb

O Pluripotent Ste	em Cell Markers (ESC a	and iPSC) (345 products)			
C Hematopoietic	Stem Cell Markers (13	802 products)			
Human (827 produ	ucts)				
Mouse (475 produ	cts)				
O Mesenchymal	Stem Cell Markers (Ad	ipose) (810 products)			
• Human (508 produ	ucts)				
	r <mark>kers</mark> (218 products) CD100 (164 products)				
	- CD350 (36 products)	Cross DChain Status	177		36
	Markers (18 products)	Length		0.0) inches
	Irkers (290 products)	Date Created	05/09/2003 20:35:09		003 20:35:21
	CD100 (224 products)	Availability	US	Asia Pa	cific, Canada
		Packaging Info	Each, Case, Box		Box, Each
<u> </u>	- CD350 (19 products)) Markers (47 products)	Hier Internet	Alcohol Swab Products Alias, Alcohol Swab Products		ts, Alcohol Swab Product Alias
Mouse (302 produ	(cts)	ERP Data Updated	01/03/2003	05/	16/2011
	rkers (134 products)	ERP Description	7200 COUNT ALCOHOL SWABS / BUL	ALCOHO	L SVVABS (
	CD100 (112 products)	Last modified	12/08/2010 19:29:35	11/17/2	012 14:40:52
_	- CD350 (18 products)	Plant	HI H&P		-
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Mesenchymal	Packaging Level	EA	SP	CS	
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SAP / Online Sales

Review Order

				Your order from 01/29/11					
				Ship To Account Number: 2000194 Shipping Address	4510 Billing Address	Institution	Accounts Payable		
				INGOSYS 2	INGOSYS 2	INGOSYS 2	INGOSYS 2		
Sales document		Egtras Environment System		235 GUMESE 235 GUMESE 235 GUMESE SAN JOSE CA 95133 SAN JOSE CA 95133 SAN JOSE CA 95133 SAN JOSE CA 95133					
		Order 5000020: Ove		Payment Details					
		verview 📗 💁 Sales summary	-	Payment Method: Credit Card Credit Card Number: *****-*****					
				Credit Card Number: ************************************	1111				
	5000020 <u>3034</u>	Net value	010 / Dura	P.O. Number: test Total: \$ 229.43					
id-to party ip-to party	3834		10223200255300	P.O. Number: test					
d-to party p-to party ch.order no.	3034 3034 261000	Insurance Company / PO Box 1 Insurance Company / PO Box 1 PO date	010 / Dura	P.O. Number: test Total: \$ 229.43		Contr	act Promo Unit Price Oty. Net Price		
d-to party p-to party ch.order no.	3034 3034 261000	Insurance Company / PO Box 1 Insurance Company / PO Box 1 PO date	1010 / Dura 10/24	P.O. Number: test Total: \$ 229,43 Items shipping on or before 04/04/		Contr	act Promo Unit Price Oty. Net Price \$200.00 1 \$200.00		
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d-to party p-to party ch.order no. Sales tter Req. deliv.date	3034 3034 261000 m overview tt D 11/02/2	Insurance Company / PO Box 1 Insurance Company / PO Box 1 PO date Insurance Company / PO box 1 PO date	1010 / Dura 10/24	P.O. Number: test Total: \$ 229.43 Items shipping on or before 04/04/ Cat. No. Description		Contr	\$200.00 1 \$200.00 Subtotal: 200.00		
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Indard Order Id-to party Ip-to party Icch.order no. Sales [] Iter Req. deliv.date [] Complete div Delivery block Billing block Payment card Payment terms Order reason	3034 3034 261000 m overview 11 D 11/02/2	Insurance Company / PO Box 1 Insurance Company / PO Box 1 PO date Item detail Ordering party 2008 Deliver.plant Total weight Volume E Pricing date	010 / Dura 10/24 Procure	P.O. Number: test Total: \$ 229.43 Items shipping on or before 04/04/ Cat. No. Description		Contr	\$200.00 1 \$200.00 Subtotal: 200.00 Tax: 19.43		

Item	Material	Order quantity	SU	S	Description	Customer material no.	ltCa	DG HgL	vit C	First dat
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