



ANY PROBLEMS PLEASE CALL IT HELPDESK ON 01527 505425

HOW TO SETUP YOUR LINK WINDOWS (SCRIPTS 2) SYSTEM TO TRANSMIT TO LEXON

CREATE A SUPPLIER

1. From the Main Menu, select File Maintenance
2. Supplier > Amend/Create

SR860a LAD CHEMIST Pharmacy System Thu 05/May/05
AMEND SUPPLIER

Supplier Type:	OTHER	Default Accounts:
Supplier Name:	Lexon (UK) Ltd	1. YOUR ACC NUM
Protocol Type:	AAH	2.
Max Order Ref Len:	34	3.
Max Account Num Len:	13	Auto Dial Active: Y
Allow Text Message:	N	Auto Phone Numbers:
Allow Label Price:	N	1. 01527503115
Preferred Order Code:	LINK	2.
		3.
		Voice Number:
		Contact:

Accept (Y/N) ?

3. Supplier Type - Press F4 for Other
4. Supplier Name – Lexon (UK) Ltd
5. Protocol Type – Press F3 for AAH
6. Max Order Ref Len – leave as default (34)
7. Max Account Num Len – leave as default (13)
8. Allow Text Message – N
9. Allow Label Price – N
10. Preferred order Code – Press F3 for LINK
11. Default Accounts – Please enter your account number for Lexon
12. Auto Dial Active – Y
13. Auto Phone Numbers – 01527810781
14. Voice Number – optional
15. Contact – optional

TO ADD SUPPLIER TO ORDER LIST

1. From the Main Menu, select Order Entry
2. Press F3 to create
3. Select Lexon (UK) Ltd from the list
4. Press Enter on each line
5. Press Y to accept at the end
6. Lexon should be in the list now