

Attachment 4
Scripts

Bidder Name: _____

Area	Script	Description	Used by CSI	Similar Application	Description of Script	Notes	Requires Customization - Circle One	
							Y	N
Custom (SoN)	Q2	Super Backflush by Work Order - DLP	Yes	P571579, EDG0001	Scan the lot number, superbackflushes the corresponding work order		Y	N
Custom (SoN)	LP	License Plate Transfer Order	Yes	P571576, EDG0001	Scan the multiple lot numbers, press function key to generate 1 transfer order containing all inventory for lot numbers scanned		Y	N
Custom (SoN)	SD	Ship Confirm by Package ID	Yes	P571577, EDG0001	Manufacturing: scan a lot number, processes transfer order ship confirmation, Warehouse: scan a lot number processes sales order ship confirmation		Y	N
Custom (SoN)	P6	DLP Transfer Order Receipt by Package	Yes	P571578, EDG0001	Scan a lot number, receives corresponding transfer order		Y	N
General	SU	Startup Script	Yes		Publishes scripts appropriate to user ID		Y	N
Inventory	A4	Inventory Local Transfer	Yes	P4113, NE999001	Transfers inventory from one location to another		Y	N
Inventory	C1	Cycle Count - Directed	Yes	P41240, NE999002	Enter inventory counts for items selected on a cycle count		Y	N
Inventory	C2	Cycle count - Non Directed	Yes		Enter inventory counts for items		Y	N
Inventory	II	Inventory Inquiry by Item	Yes	P41202, NE999001	Displays detailed item availability info - quantity on hand, committed, available		Y	N
Inventory	S1	Ship Confirmation by Sales Order Number	Yes	P4205, NIS0007	Manufacturing: scan a lot number, processes transfer order ship confirmation, Warehouse: scan a lot number processes sales order ship confirmation		Y	N
Manufacturing	Q1	Super Backflush by Work Order	Yes	P31123, NIS0001	Enter work order number, processes super backflush		Y	N
Manufacturing	Q4	Work Order Issues - Display List	Yes	P31113, NIS0003	Issues materials to work orders		Y	N
Inventory	L1	Looping IT Script E1	Yes	-	Completes local transfer function between 2 locations for indicated number of iterations	Used for testing	Y	N
Inventory	P7	Purchase Order Receipt by PO	Yes	P4312			Y	N
Inventory	A2	Inventory Issue	No				Y	N
Inventory	A3	Inventory Reclassification	No			Potential to cause significant cost variances	Y	N

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							Y	N
Inventory	Q9	Tag Count Entry	No				Y	N
Manufacturing	Q6	Work Order Completions - Discrete	No				Y	N
Inventory	P4	Transfer Order Receipts by Package ID	?				Y	N
Inventory	P5	DLP Transfer Order Receipt by Package	?				Y	N
Inventory	P8	Purchase Order Receipt by PO	?				Y	N
Inventory	P9	Purchase Order Receipt by PO	?				Y	N
Inventory	S8	DLP - Ship confirm Display List/Upd	?				Y	N
Inventory	S9	Ship Confirm Display List/Upd	?				Y	N
Inventory	SE	DLP Ship Confirm Display List/Update	?				Y	N
Inventory	SL	DLP Ship confirmation by Package	?				Y	N
Inventory	SP	Ship Confirmation by Package ID	?				Y	N
Inventory	ZZ	Purchase Order Receipt by PO	?				Y	N