

RFI AS1082015

Attachment 2

Area	Script	Description	Similar Application	Description of Script	Notes
Custom	Q2	Super Backflush by Work Order - DLP	P571579, EDG0001	Scan the lot number, superbackflushes the corresponding work order	
Custom	LP	License Plate Transfer Order	P571576, EDG0001	Scan the multiple lot numbers, press function key to generate 1 transfer order containing all inventory for lot numbers scanned	
Custom	SD	Ship Confirm by Package ID	P571577, EDG0001	Manufacturing: scan a lot number, processes transfer order ship confirmation, Warehouse: scan a lot number processes sales order ship confirmation	
Custom	P6	DLP Transfer Order Receipt by Package	P571578, EDG0001	Scan a lot number, receives corresponding transfer order	
General	SU	Startup Script		Publishes scripts appropriate to user ID	
Inventory	A4	Inventory Local Transfer	P4113, NE999001	Transfers inventory from one location to another	
Inventory	C1	Cycle Count - Directed	P41240, NE999002	Enter inventory counts for items selected on a cycle count	
Inventory	C2	Cycle count - Non Directed		Enter inventory counts for items	
Inventory	II	Inventory Inquiry by Item	P41202, NE999001	Displays detailed item availability info - quantity on hand, committed, available	
Inventory	S1	Ship Confirmation by Sales Order Number	P4205, NIS0007	Manufacturing: scan a lot number, processes transfer order ship confirmation, Warehouse: scan a lot number processes sales order ship confirmation	
Manufacturing	Q1	Super Backflush by Work Order	P31123, NIS0001	Enter work order number, processes super backflush	
Manufacturing	Q4	Work Order Issues - Display List	P31113, NIS0003	Issues materials to work orders	
Inventory	L1	Looping IT Script E1	-	Completes local transfer function between 2 locations for indicated number of iterations	Used for testing
Inventory	P7	Purchase Order Receipt by PO	P4312		

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Area	Script	Description	Similar Application	Description of Script	Notes
Inventory	A2	Inventory Issue			
Inventory	A3	Inventory Reclassification			Potential to cause significant cost variances
Inventory	Q9	Tag Count Entry			
Manufacturing	Q6	Work Order Completions - Discrete			
Inventory	P4	Transfer Order Receipts by Package ID			
Inventory	P5	DLP Transfer Order Receipt by Package			
Inventory	P8	Purchase Order Receipt by PO with			
Inventory	P9	Purchase Order Receipt by PO with			
Inventory	S8	DLP - Ship confirm Display List/Upd			
Inventory	S9	Ship Confirm Display List/Upd			
Inventory	SE	DLP Ship Confirm Display List/Update			
Inventory	SL	DLP Ship confirmation by Package			
Inventory	SP	Ship Confirmation by Package ID			
Inventory	ZZ	Purchase Order Receipt by PO with			