

Sales Order (SO)

October 28, 2013

Code	Name	Business Process Description
10	Dept of Corrections Inquiry Only	Sales Order Entry - Inquire Only Sales Order Holds - Inquire Only Transfer Order - Add
20	Dept of Corrections CSI	Sales Order Entry - Staff Sales Order Holds - Inquire Only
21	Dept of Corrections Warehouse	Sales Order Entry - Staff. Need MN01 for Menus Sales Order Holds - Staff
30	Dept of Corrections CSI	Sales Order Entry - Staff/Mgmt Sales Order Holds - Inquire Only Includes Manufacturing and Distribution File Browser
31	Dept of Corrections Warehouse	Sales Order Entry - Mgmt. Need MN01 for Menus Sales Order Holds - Mgmt
35	Dept of Corrections / State Purchasing	Sales Order Entry - Staff Sales Order Holds - Staff EDI Functionality
52	Statewide Inquiry	State Auditor Use BU Role N000BU0006 or N000BU0008 if User needs state wide security (HR) access