

Remember to use the Visual Assist  to search for information.

To	Do This
<p>Hours & Quantities - Proof or Update</p>	<p> Work Order Types & Status Codes</p> <ul style="list-style-type: none"> • WO - Work Order • WR - Repair, Maintenance or Warranty • 05 - Work Order Created • 10 - BOM/Routing Attached • 30 - Work Order Printed • 45 - Material Issued • 95 - Manufacturing Complete • 96 - JE Completions Proofed • 97 - JE Completions Complete • 98 - JE Variances Proofed • 99 - Order Complete <p>Navigation</p> <p>Click NIS State of Nebraska</p> <p>Dist & Mfg-CSI > CSI-Dist Accounting > Manufacturing Accounting > Daily Processing > Hours & Quantities - Proof or Hours & Quantities - Update</p> <p>Steps</p> <ol style="list-style-type: none"> 1. Select Data Selection. Click Submit. 2. Left Operand Order Type should be WO and WR for both Proof and Update 3. Left Operand Processed Code for Proof should be Null. <p> There is no Processed Code for Update.</p> <ol style="list-style-type: none"> 4. Click OK. 5. Click OK. 6. Click View Job Status at the top of the menu on the left hand side of the screen. 7. Select NISPROD and click Select. 8. If your job does not say Done in the description field continue to click Find to refresh the screen until the description is Done. 9. Select your Done job and click Row > View PDF for Proof report only. <p> Update does not produce a report.</p>