

Remember to use the Visual Assist  to search for information.

To	Do This
<p><b>Enter Transfer Order Through NIS</b></p>	<p> <b>Work Order Types &amp; Status Codes</b></p> <ul style="list-style-type: none"> <li>• WO - Work Order</li> <li>• WR - Repair, Maintenance or Warranty</li> <li>• 05 - Work Order Created</li> <li>• 10 - BOM/Routing Attached</li> <li>• 30 - Work Order Printed</li> <li>• 45 - Material Issued</li> <li>• 95 - Manufacturing Complete</li> <li>• 96 - JE Completions Proofed</li> <li>• 97 - JE Completions Complete</li> <li>• 98 - JE Variances Proofed</li> <li>• 99 - Order Complete</li> </ul> <p><b>Navigation</b></p> <p>Click NIS State of Nebraska Dist &amp; Mfg - CSI &gt; Inventory &gt; Inventory Transactions &gt; Transfer order (S1/O1)</p> <p><b>Steps</b></p> <ol style="list-style-type: none"> <li>1. Click Add</li> <li>2. Enter <b>From Branch/Plant</b> Number</li> <li>3. Enter <b>To Branch/Plant</b> Number</li> <li>4. Enter <b>Quantity Ordered</b></li> <li>5. Enter the <b>Item Number</b></li> <li>6. Enter <b>Location/Lot</b> (can also enter on ship confirm)</li> <li>7. Click <b>OK</b></li> <li>8. Note the Order Number</li> <li>9. Enter next transfer order or click <b>Cancel</b></li> </ol>