

Remember to use the Visual Assist  to search for information.

To	Do This
<p>Receive Transfer Order Through NIS</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 > Inventory > Inventory Transactions > Receive Stock Transfer Order(S1/O1)</p> <p>Steps</p> <ol style="list-style-type: none"> 1. Receive transfer order packing list from transferring Branch/Plant 2. Enter Order Number 3. Click Find 4. Click on row check box 5. Click Select 6. Enter 1 in Rec Opt column for lines being received 7. Count the quantity received 8. Enter the Quantity in the Quantity column 9. Click OK