

Remember to use the Visual Assist  to search for information.

To	Do This
<p>Transfer Order Ship Confirm 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 > Transfer order ship Confirm (S1/O1)</p> <p>Steps</p> <ol style="list-style-type: none"> 1. Enter Order Number or other fields to find order 2. Click Find 3. Click on row check box 4. Click Select 5. Enter 1 in Sel = 1 column for lines to be shipped 6. Enter the quantity shipped in Quantity Shipped column 7. Enter the Location shipped from in the Location column 8. Enter the Lot # being shipped in the Lot/Serial column 9. Click OK