

Remember to use the Visual Assist  to search for information.

To	Do This
Enter Transfer Order	<p>Navigation</p> <p>Click NIS State of Nebraska Dist & Mfg - CSI > Inventory > Inventory Transactions > Transfer Order (S1/O1)</p> <p>Steps</p> <ol style="list-style-type: none">1. Click Add2. Enter From Branch/Plant Number3. Enter To Branch/Plant Number4. Enter Quantity Ordered5. Enter the Item Number6. Enter Location/Lot (can also enter on ship confirm)7. Click OK8. Note the Order Number9. Enter next transfer order or click Cancel