






Remember to use the Visual Assist  to search for information.

To	Do This
<p>Manufacturing Journal Entries Variance Proof or Final</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 > Mfg JE - Variance - Proof or Mfg JE - Variance - Final</p> <p>Steps</p> <p>Select Data Selection. Click Submit.</p> <p> For Proof, the Status Code WO in the Left Operand is less then or equal to “97”.</p> <p> For Final, the Status Code WO in the Left Operand is less then or equal to “97,98”.</p> <p> Order Type in the Left Operand is equal to “WO, WR”.</p> <ol style="list-style-type: none"> 1. Click OK. 2. Click OK. 3. Click View Job Status at the top of the menu on the left hand side of the screen. 4. Select NISPROD and click Select. 5. If your job does not say Done in the description field continue to click Find to refresh the screen until the description is Done. 6. Select your Done job and click Row > View PDF.