




Remember to use the Visual Assist  to search for information.

To	Do This
<p>Print 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 > Print Transfer Order Packing List (S1/O1)</p> <p>Steps</p> <ol style="list-style-type: none"> 1. Click Data Selection check box 2. Click Submit 3. Click Literal in the Right Operand box of Document 4. Enter the transfer order number(s) 5. Click OK TWICE 6. Click the Document Setup Tab 7. Click the OSA Interface check box 8. Click in the box below OSA Interface Name 9. Click the visual  assist 10. Choose FSOSATXRX 11. Click Select 12. Click OK 13. Click Submit Job from the menu 14. Click Submitted Jobs in the form exit 15. Check the row selection box 16. Click View OSA in the row exit