


Remember to use the Visual Assist  to search for information.

To	Do This
<p><b>Work Order Completions - Super Backflush Through NIS</b></p>	<p> <b>Work Order Types &amp; Status Codes</b></p> <ul style="list-style-type: none"> <li>• WO - Work Order</li> <li>• WR - Repair, Maintenance or Warranty</li> <li>• 05 - Work Order Created</li> <li>• 10 - BOM/Routing Attached</li> <li>• 30 - Work Order Printed</li> <li>• 45 - Material Issued</li> <li>• 95 - Manufacturing Complete</li> <li>• 96 - JE Completions Proofed</li> <li>• 97 - JE Completions Complete</li> <li>• 98 - JE Variances Proofed</li> <li>• 99 - Order Complete</li> </ul> <p><b>Navigation</b></p> <p>Click NIS State of Nebraska</p> <p>Dist &amp; Mfg - CSI &gt; Manufacturing &gt; Shop Floor Management &gt; Daily Processes &gt; Shop Floor Workbench</p> <p><b>Steps</b></p> <ol style="list-style-type: none"> <li>1. Use header/QBE line to find appropriate work order(s)</li> <li>2. Click the row check box for the appropriate work order(s)</li> <li>3. Click <b>Super Backflush</b> in the <b>Row Exit</b></li> <li>4. Enter the <b>Quantity Completed</b></li> <li>5. Click <b>OK TWICE</b></li> <li>6. Click the <b>Lot/Location</b> Tab</li> <li>7. Enter the <b>Lot/Serial</b> number (WO – Shop #)</li> <li>8. Click <b>OK TWICE</b></li> </ol>