

Shop Floor without Bill of Materials				
Status of programs				
Work Order Entry options:	Passed - WO Codes used	Failed - BM Codes Used	Program change completed (who/date)	Comments
WO Operation Requirements		XX	***	Display is BM at entry but is saved as WO!
WO Matl Req	OK			Picks up seq of Op code
WO Subcontract Req	OK			
Hard copy	OK			
Cost Summary		N	***	Neither - description was saved when the WO was created
Transaction History	OK			
Job Status		N	***	Neither - description was saved when the WO was created
Other/Transactions:				
Traveler	OK			
Pick List	OK			
Load Balance Inquiry	mixed	mixed	WGH 12/05/2012	Lookup shows WO, display shows BM and hand entry shows BM
Timesheet Entry		N		Neither - description was saved when the WO was created
Timesheet Register		N		Neither - description was saved when the WO was created
Cost Adjustment Entry		TBA	***	Not tested (not ready)
Cost Adjustment Register		TBA	***	Not tested (not ready)
WO Close Entry		TBA	***	Not tested (not ready)
WO Close Detail Rpt		TBA	***	Not tested (not ready)
WO Close Summary Register		TBA	***	Not tested (not ready)
Reports:				
WO Header	OK			uses Code only
SF Dispatch Rpt Option Entry		XX	WGH 12/05/2012	Lookup, display, and hand entry all BM
SF Dispatch Rpt	OK			uses Code only
Production Except Rpt	OK			Uses WO code
Bottleneck Option Entry		XX	WGH 12/05/2012	Lookup and manual entry is BM
Bottleneck Report	OK			uses Code only
Labor Efficiency Report		N	***	Neither - description was saved when the WO was created
Cost Variance Analysis	OK			No Op codes on report
Date Analysis Report	OK			No Op codes on report
Detail Report	OK			
Transaction History Rpt	OK			
Committed Matl Rpt		TBA	***	Not tested (not ready)
Job Status Report				Neither - description was saved when the WO was created
Create SF Calendar & lookup	OK			
Copy Calendar		XX	WGH 12/05/2012	On lookup and display
Calendar Print		XX	WGH 12/05/2012	On lookup and display
Conversion Utilities		TBA	***	Not tested (not ready)
*** (WGH 12/05/2012) Verified all callpoint				