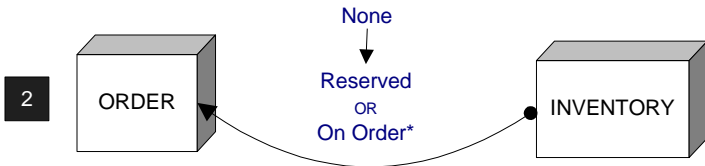
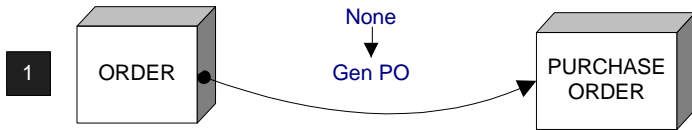
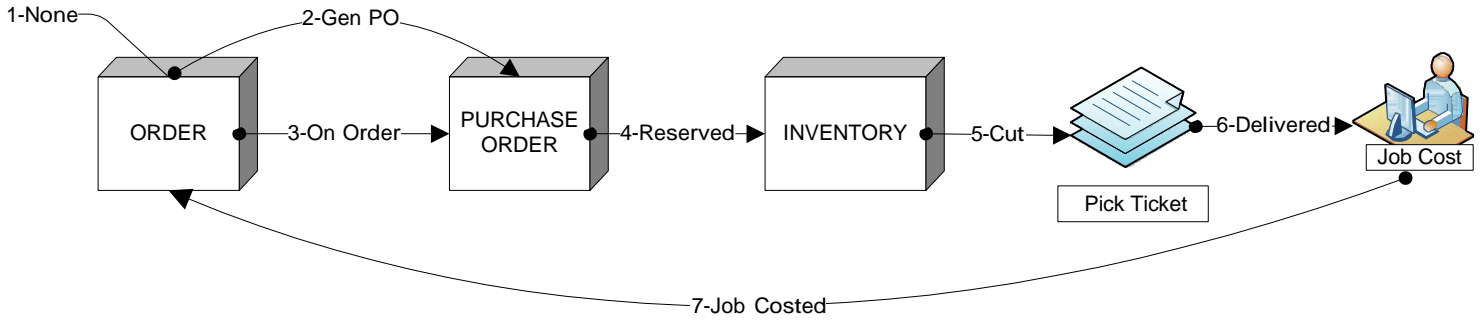


# RFMS Order Entry Material Line Statuses



## (1) None Status

Starting point of an order line or status placed back into "None" from another status

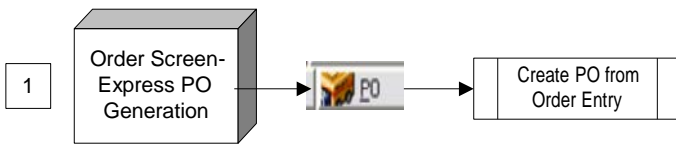
### OPTION 1

Change Line Status from NONE to GEN PO to order materials

*\*GEN PO-Order Line must be put into Generate Purchase Order Status to create Purchase Order.*

### OPTION 2

Link Order Line to Inventory record changes status to Reserved or On Order if amount available



## (2) Gen PO Status

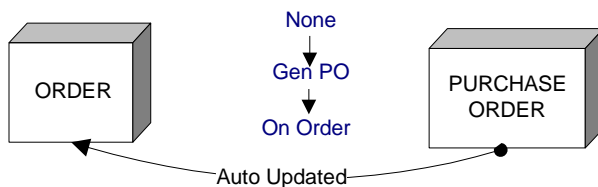
Material is ready to be ordered or PO can be issued.

### OPTION 1

Create PO from the Order Screen

### OPTION 2

Create PO from Inventory-Purchase Orders-Auto Generate Screen

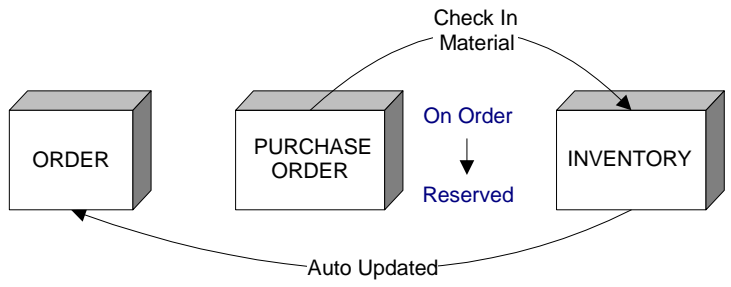


## (3) On Order Status

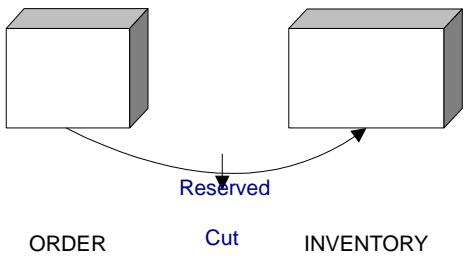
Material has been ordered, not checked into Inventory

Order Line is automatically updated from Gen PO to On Order when purchase order is generated

# RFMS Order Entry Material Line Statuses (Cont'd)



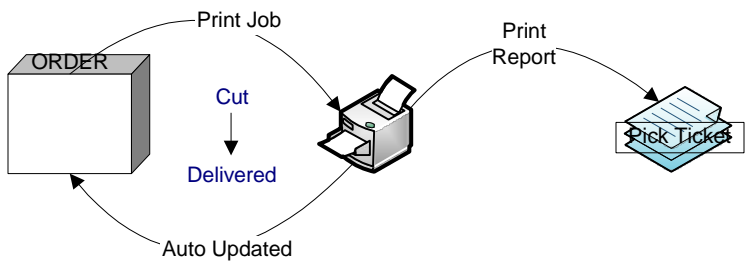
**(4) Reserved Status**  
 Material has been checked into Inventory or in Stock



Reserved Material selected to issue Pick Ticket

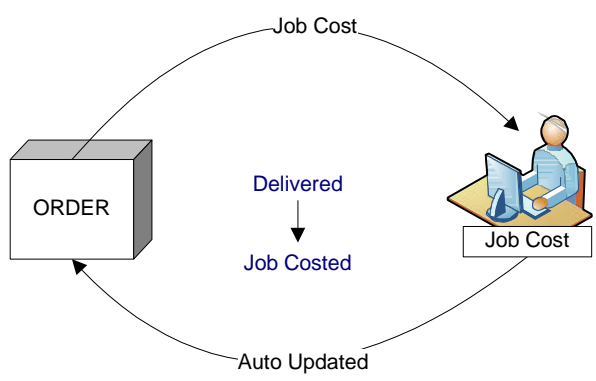
**(5) Cut Status**

*\*Other options are available for pick tickets to print*



**(6) Delivered Status**  
 Pick Ticket has been issued

*\*Pick ticket preview screen will update status to delivered even if print job is abandoned*



**(7) Job Costed Status**  
 Order has been Job Costed-Closed

*\*A job costed line cannot be changed unless the order is "un-job costed" or re-opened*