

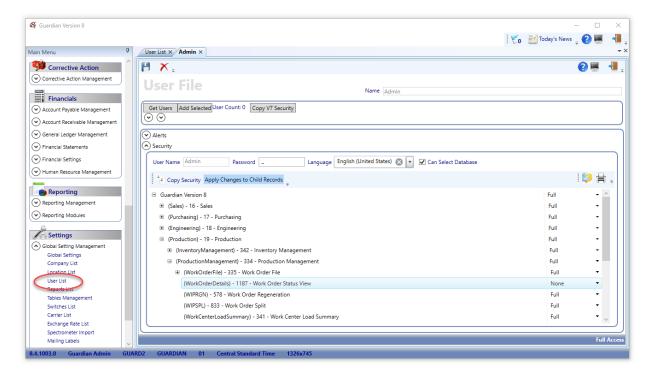
KnowledgeBase Article 2135

Work Order Status View

The intent of the *Work Order Status View* screen is to provide easy access to a given Work Order and its' associated Splits and/or Exploded Work Orders. This screen provides all the same functionality as found on the Production > Production Management > Work Order List > Routing expander to Open and Close sequences, Add, Edit, Delete sequences, and view Routing details, including Labor Tickets and Outside Process Purchase Orders.

Security:

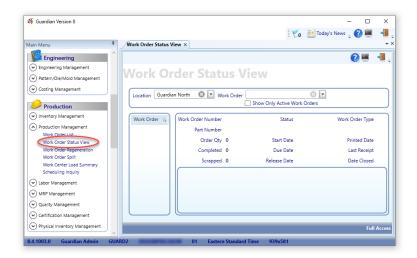
Security for the *Work Order Status View* is found in Settings > Global Settings Management > User List > User > Security expander > Guardian Version 8 > Production > Production Management > Work Order Status View



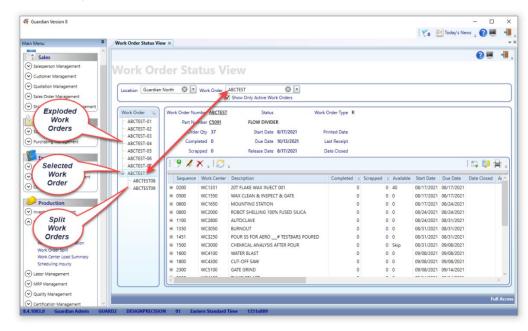


Navigation:

To Open the *Work Order Status View*, navigate in the Guardian main menu to Production > Production Management > Work Order Status View...left click to open the screen.



- 1. The Location defaults to Location 1 or you may select a different Location.
- 2. Enter or select the Work Order Number from the dropdown list.
- 3. Check Show Only Active Work Orders to reduce the list from all to Open Work Orders
- The Work Order list on the left shows all Work Orders related to the selected Work Order.
 - a. Exploded Work Orders will show above the main Work Order selected as they are required prior to the commencement of the selected Work Order
 - b. Split Work Orders will show in a tree view below the main Work Order even when they were split from one of the child Work Orders. The system logic searches for child records only...it cannot find parents from their child Work Orders.

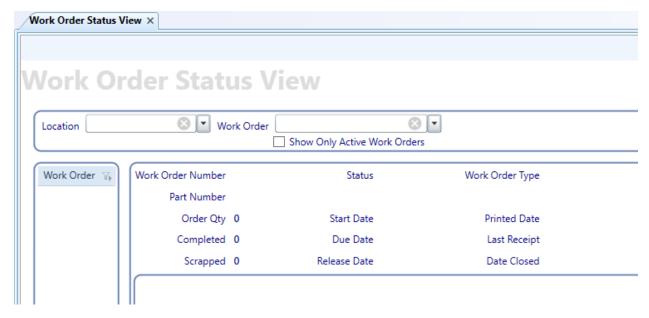




Work Order Details:

By default, the indicated Work Order is highlighted and its details displayed. The user may click on any Work Order in the list to view its details.

- 1. The top section displays details from the selected Work Order:
 - a. Work Order Number is the selected Work Order number and can be clicked to navigate to the Work Order master record.
 - b. *Part Number* is the part of the selected Work Order and can be clicked to navigate to the Part Master record.
 - c. Status is the Work Order status code from the selected Work Order
 - d. Work Order Type is the Work Order Type code from the selected Work Order
 - e. Order Quantity is the Work Order quantity
 - f. Completed is the number of parts that have been receipted from the selected Work Order
 - g. *Scrapped* is the number of parts that have been scrapped from the selected Work Order
 - h. Start Date is the date the Work Order is scheduled to start
 - i. Due Date is the date the selected Work Order is scheduled to be completed
 - j. Release Date is the date the Work Order was released to the shop floor
 - k. Printed Date is the last date the process sheets for the Work Order where printed
 - 1. Last Receipt is the date of the last WIP Receipt for the selected Work Order
 - m. Date Closed is the date the selected Work Order was closed





- 2. The *Routing List* is displayed below. This list has the same functionality as the *Routing List* found on the *Work Order* master.
 - a. Routing sequences may be marked as Open or Closed by using the menu button
 - b. Sequences may be Added, Edited, or Deleted using the menu buttons
 - c. Double click a Routing operation to open it for view or edit
 - d. Expand a Routing operation to display all records that are tied to that operation
 - i. Double click Labor Records to open them
 - ii. Double click OPPOs to open the Purchase Order

