



# Stock Number Overview

## Overview

The Materiel Management/Inventory Control Point (MM/ICP) module Stock Number process provides the ability to add, update, or delete a stock number record in the catalog. Each Stock Number is unique to a specific catalog within each logistics program and can only be added once per catalog. The Stock Item is unique to the warehouse. There are five types of stock numbers identified by the STOCK ITEM CD:

- **A - NSN** (National Stock Number)
  - from FEDLOG or TDMS or other DoD lists.
- **J - MCN** (Management Control Number)
  - created at the local level, when an NSN does not exist for that asset.
- **B - PART NBR** (Part Number)
  - created by either the manufacturer or the local level.
- **I - Intangible** (Intangible)
  - created for Software and other stock that has no physical presence.
- **L - Local** (Local)
  - created at the local level, when the MCN does not fit the required form for the asset.

ELMS interfaces with the DoD Federal Logistics Information Services (FLIS), and can interface with Enterprise Agency Catalogs (e.g., the United States Marine Corps Technical Data Management System - USMC TDMS). The FLIS allows the ICP / MM module to access NSN data in the Federal Logistics Data (FEDLOG). The TDMS allows the ICP / MM module to access NSN data in the Marine Corps standard catalog information.

The Line Item Number (LIN) / Table of Authorized Materiel Control Numbers (TAMCN) plays a key role in managing equipment. The LIN/TAMCN can be thought of as a Group ID. Stock numbers are grouped under one LIN/TAMCN. For example, when the Warehouse receives a LIN/TAMCN for equipment of various sizes, a Stock Number is assigned for each size.

## Navigation


CATALOG MGMT > Stock Number > STOCK NBR page





## Procedures

### Search for a Stock Number

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

1. In the Search Criteria panel, narrow the results by entering one or more of the following optional fields.

### Search Criteria

*Stock Nbr*

*Item Desc*

*LIN/TAMCN*

*Stock Item Cd*

*Type Asset Cd*

*FSC*

*Reportable Commodity Type*

*Mgmt Cd*

2. Select . The results display in the Search Results grid.

### Search Results

Item	Stock Nbr	Item Desc	LIN/TAMCN	FSC	Asset Category	Asset Sub Cat	Reportable Commodity Type	Reportable Commodity	Proc Stock Nbr	F Item	Accounting Day	Web State	Using Inv	Expiry Date	Expiry Date	Expiry Date	Program ID	Results
1	1045000	TEST ITEM 1	1045000	1045000	1045000	1045000	1045000	1045000	1045000	1045000	1045000	1045000	1045000	1045000	1045000	1045000	1045000	1045000
2	1045001	TEST ITEM 2	1045001	1045001	1045001	1045001	1045001	1045001	1045001	1045001	1045001	1045001	1045001	1045001	1045001	1045001	1045001	1045001





# Add Attachments

## Overview

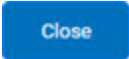
The Add Attachments process provides the ability to attach documents to a record.



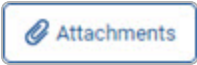
## Navigation

ELMS > *VARIOUS PROCEDURAL STEPS* >  (desired record) >  > Attachments pop-up window

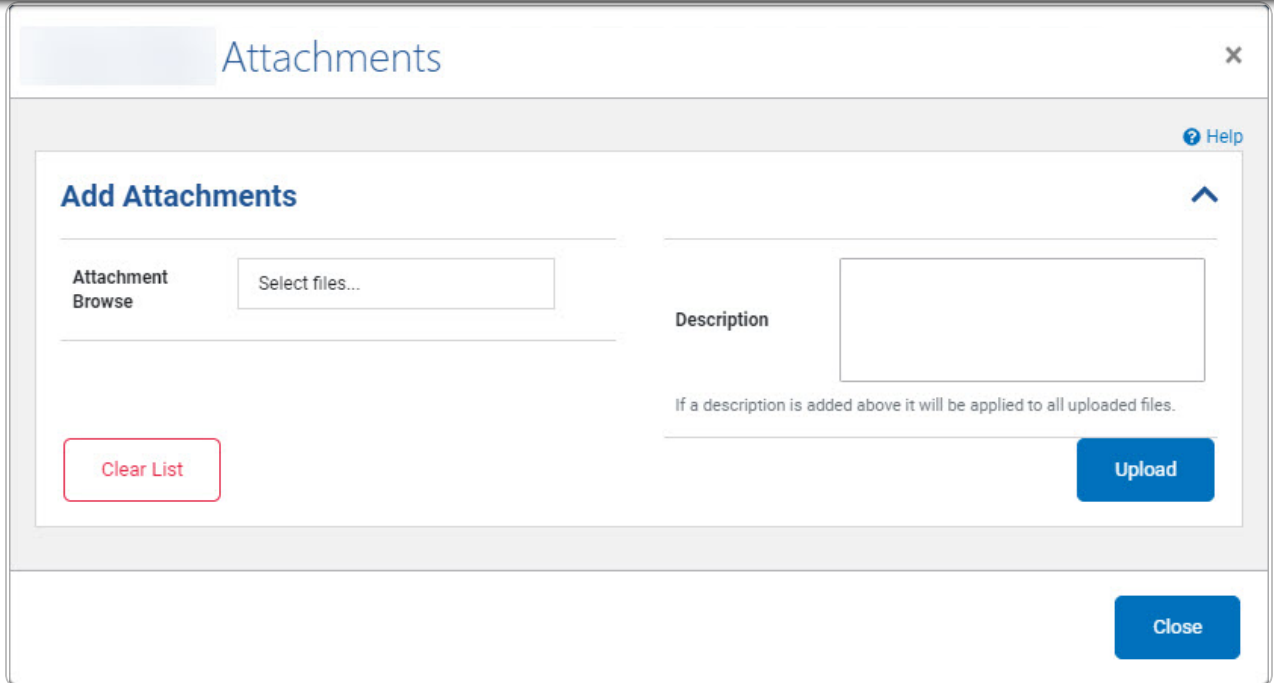
## Procedures

### Attach a Document to a Record

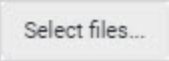
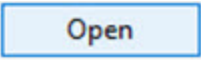

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Click  to select the entry. *The record is highlighted, and  becomes available.*
2. Select  to add any additional files to the record. *The **Attachments** pop-up window appears.*





The screenshot shows a window titled "Attachments" with a close button (X) in the top right corner. Inside the window, there is a "Help" link with a question mark icon. Below this is a section titled "Add Attachments" with an upward arrow icon. This section contains two main fields: "Attachment Browse" and "Description". The "Attachment Browse" field has a "Select files..." button. The "Description" field is a large text area. Below the "Description" field, there is a note: "If a description is added above it will be applied to all uploaded files." At the bottom of the "Add Attachments" section, there are two buttons: "Clear List" (outlined in red) and "Upload" (solid blue). At the bottom right of the entire "Attachments" window, there is a "Close" button (solid blue).

3. Select  within the Attachment Browse field. *The Windows **Choose File to Upload** pop-up window appears.*
4. Choose the file to attach, and select it.
5. Select . *The **Choose File to Upload** pop-up window closes, and the file name appears in the Attachment Browse panel.*
6. Enter the Description in the field provided. *This is a 1024 alphanumeric character field.*
7. Select . *The file uploads and appears in the Attached Files panel.*






Attachments

Help

Attached Files



Puffin.png\*

Delete

Set Primary

Add Attachments

Attachment Browse

Select files... Done

Puffin.png

444.38 KB

Clear List



Description

a puffin picture

If a description is added above it will be applied to all uploaded files.

Upload



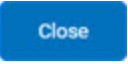
Close

8. Repeat Steps 2 - 6 to attach multiple documents.
9. Select  beneath the main attachment.
10. Select . The attachment is marked as the main attachment to the record.





### Remove an Attachment

- A. Select  beneath the desired attachment.
  - B. Select . *The attachment is removed permanently from the record.*
11. Select . *The **Attachments** pop-up window closes, and the file appears in the Attachments field of the Search Results grid.*

