

# **Organization Collection Overview**

### **Overview**

The Materiel Management/Inventory Control Point (MM/ICP) module Organization Collection process provides the ability to create or update Organization Collection records for accounting transactions, when appropriate.

There are two types of Organization Collections:

- Generic Collections
  - entered and edited by a Financial Manager.
- Defense Accounting Interface (DAI) Collections
  - imported and not editable.

Organization collections, both Generic and DAI, are created during either the creation of ICP, UIC, ICP Managed DoDAAC agencies, and Major Command updates.

# **Navigation**

MASTER DATA MGMT > Organization Collection > Organization Collection page

### **Procedures**

## **Organization Collection**

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

#### **DAI** Collection



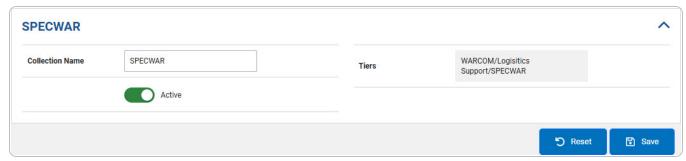


**Unclassified** 





#### **Generic Collection**



- Update the Collection Name. This is a 128 alphanumeric character field.
- Verify the Active contains the appropriate or . This determines if the Generic Collection is the Active ( ) or not ( ).

Select . The revised Organization Collection is saved.