



Program Management

Overview

The Materiel Management/Inventory Control Point (MM/ICP) module Program Management process provides the ability to view or edit a Program. Materiel Management Programs are added or deleted through the data conversion process only.

The Materiel Management module is set up into three tiers:

- **Program Management**
 - displays all available Program Names, Program Descriptions, Agencies, and Banners.
- **Division Management**
 - displays all available Program Names, Division Names, and Division Descriptions.
- **ICP Management**
 - displays all available Division Names, ICP Names, ICP Descriptions, DoDAACs, RICs, Agency Cds, and Financial System Interfaces.

Navigation

MASTER DATA MGMT > Program Management > Program page

Procedures

View a Program

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

1. View the default information in the Program Grid:

Program

Grid Options

Edit

	Name ↑	Description	Agency	Banner
☐	WARCOM	NSWC Asset Management	E3 - US Special Operations Command	U - For Official Use Only

Selected

1

Page

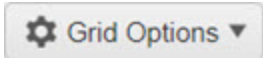
1

of 1

50

items per page

1 - 1 of 1 items

2. Select . The Grid Options expanded menu appears.



3. Select to view the optional information in the Program Grid:

Name	Description	Agency	Banner	Contact Point	Address Line 1	Address Line 2	City	State	Zip Cd	Phone Nbr	DON Nbr	Email Address	Fax Nbr	Program Id	Established Dttm	Established By	Last Transaction Dttm	Last Updated By	Remarks
☐	WISCOM	NWCC Asset Management	E3 - US Special Operations Command	U - For Official Use Only										conversion	09/02/2017 3:46:15 PM	rutj	09/02/2017 3:46:15 PM	rutj	

Selected 0/1 Page 1 of 1 50 items per page 1 - 1 of 1 items





Update a Program

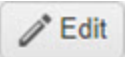
Navigation

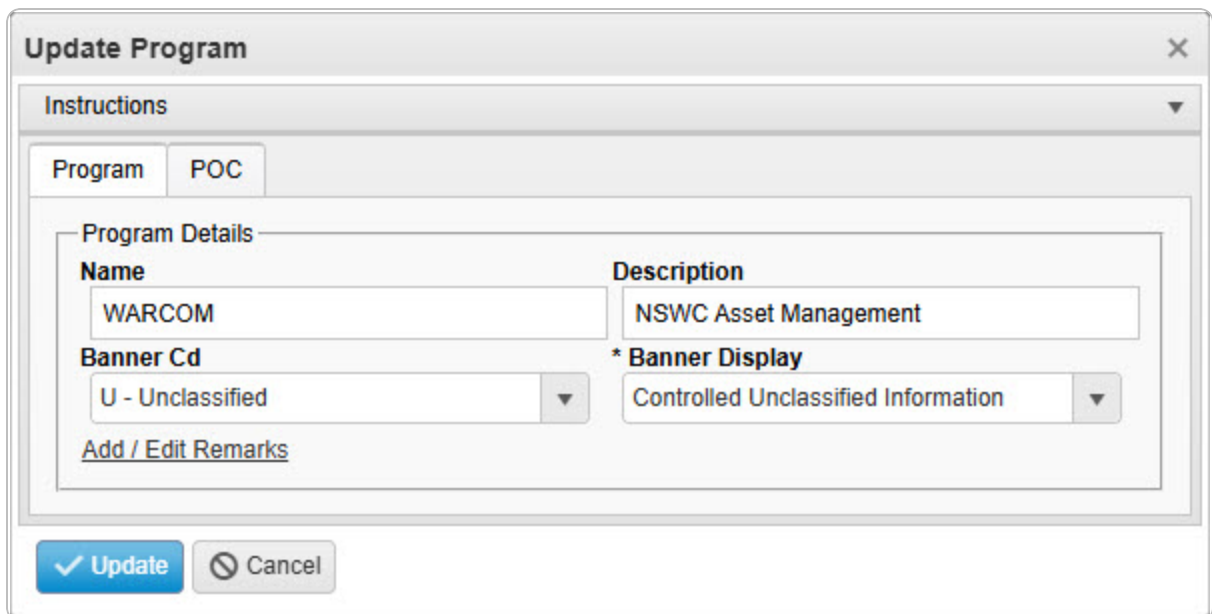
MASTER DATA MGMT > Program Management > ☐ (desired record) >  > Update Program pop-up window

Procedures

Update a Program

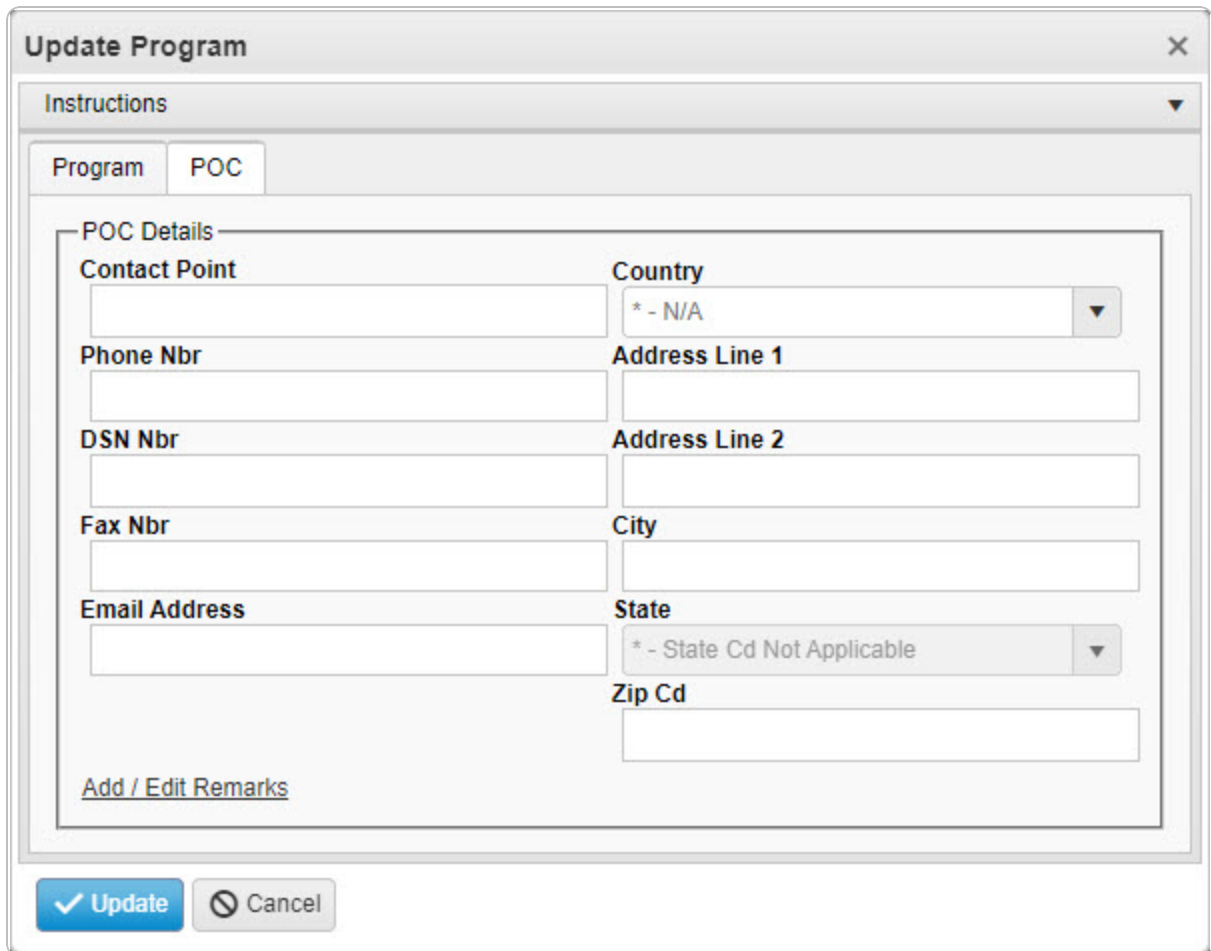
Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Click ☐ to select the desired entry. *The Program is highlighted, and  becomes available.*
2. Select . *The **Update Program** pop-up window displays, with the Program Tab available.*





- A. Update the Banner Display, using  to select the desired code.
3. Select the POC Tab.



Update Program

Instructions

Program POC

POC Details

Contact Point

Country

* - N/A

Phone Nbr

Address Line 1

DSN Nbr

Address Line 2

Fax Nbr

City

Email Address

State

* - State Cd Not Applicable

Zip Cd

[Add / Edit Remarks](#)

✓ Update Cancel

4. Select . The **Update Program** pop-up window closes, and the revised record appears at the top of the grid in green.

