



DLMS Transaction Reject Review

Overview

The Materiel Management/Inventory Control Point (MM/ICP) module DLMS Transaction Reject Review page displays all the 824R Application Advice (Reject Advice).

Navigation

MATERIEL MGMT > DLMS Transaction Reject Review > DLMS Transaction Reject Review page

Procedures

Search for a DLMS Transaction Reject Review

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 box, narrow the results by entering one or more of the following optional fields.

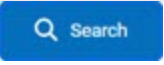
Search Criteria

Set Type	824R - Application Advice (Reject Adv)	Reject Cd	
Document Nbr		Processed Dt Fr/To	month/day/year month/day/year
Status Cd		Mfr Part Nbr	
Stock Nbr		CAGE Cd	







2. Select . The DLMS Transactions Reject Review Search Results display.

Search Results

Options

☐	Trans Dt/Tm	Doc Nbr	Document Id Desc	Stock Nbr	Item Desc	Reject Cd	Qty	Unit of Issue	Message From	
☐	03/24/2026 06:05 PM	W907HP5344D001	DZG - DLMS Trans Reject Advice		--	AE - Rejected. Quantity field invalid.	0	--	W90	
☐	03/24/2026 06:05 PM	W50US86008D001	DZG - DLMS Trans Reject Advice		--	AE - Rejected. Quantity field invalid.	0	--	W50	
☐	03/24/2026 06:05 PM	W25KH75260D006	DZG - DLMS Trans Reject Advice		--	AE - Rejected. Quantity field invalid.	0	--	W25	
☐	03/24/2026 06:05 PM	W25KGV5265D001	DZG - DLMS Trans Reject Advice		--	AE - Rejected. Quantity field invalid.	0	--	W25	
☐	03/24/2026 06:05 PM	W18TXR5253D004	DZG - DLMS Trans Reject Advice		--	AE - Rejected. Quantity field invalid.	0	--	W18	

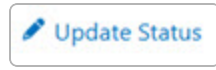




Update a DLMS Transaction Reject Review

Navigation

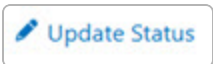
MATERIEL MGMT > DLMS Transaction Reject Review > ☐ (desired record) >

 > Update Status slide-out window

Procedures

Update a DLMS Transaction Reject Review

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. Click ☐ to select the desired entry. The DLMS Transaction Reject Review record is highlighted, and (Update Status button) becomes available.
2. Select . The **Update Status** slide-out window displays.



The 'Update Status' slide-out window contains the following elements:

- Reject Status:** A dropdown menu currently showing 'RES - Resolved'.
- Notes:** A large, empty text area for entering additional information.
- Buttons:** A red 'Cancel' button with a close icon and a blue 'Save' button with a save icon.

3. Select . The revised DLMS Transaction Reject Review record is saved, and appears in the DLMS Transaction Reject Review Results Grid.

