



DLMS Transactions

Overview

The Materiel Management/Inventory Control Point (MM/ICP) module DLMS Transaction page displays all the incoming and outgoing DLMS transactions. The DLMS Transactions Results grid shows most of the details, whereas the View Details button shows the rest of the details. The XML file is available from the View Details button, as well as any error message regarding an uncompleted transaction. There are options available on handling an incomplete transaction, such as reprocessing, rejecting, or resolving the transaction.

Navigation

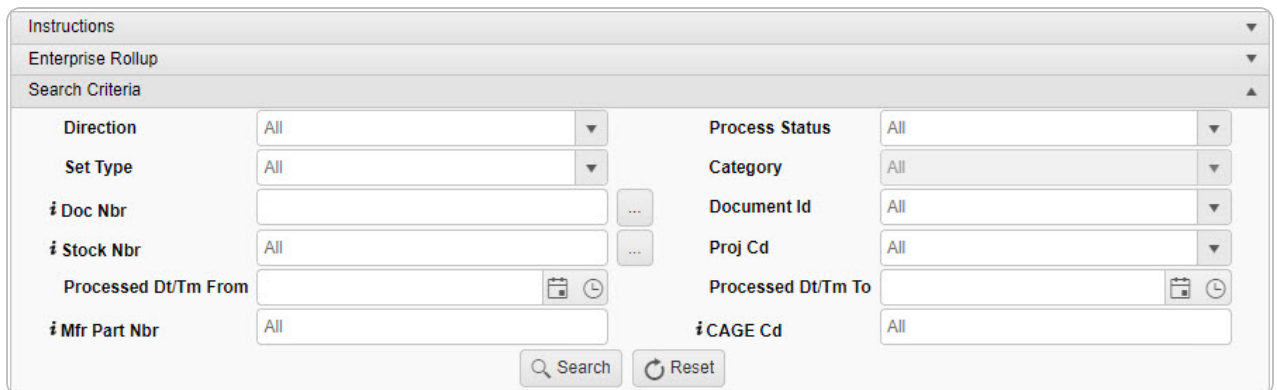
MATERIEL MGMT > DLMS Transaction Review > DLMS Transactions page

Procedures

Search for a DLMS Transaction

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.



Instructions

Enterprise Rollup

Search Criteria

Direction	All	Process Status	All
Set Type	All	Category	All
# Doc Nbr		Document Id	All
# Stock Nbr	All	Proj Cd	All
Processed Dt/Tm From		Processed Dt/Tm To	
# Mfr Part Nbr	All	# CAGE Cd	All

Search Reset





- Select  Search . The DLMS Transactions Search Results display.

DLMS Transactions													
☐ All	Direction	Set Type	Trans Type Cd	Processed DTTm	Process Status	Doc Nbr	Document Id Desc	Suffix Cd	Report Type Cd	Stock Nbr	Qty	Card Cd	Document Id
☐	Inbound	BASP		08/21/2025 1:03:43 AM	Processed	TCJMRV12352330001	EOD Trans Count	B1		0			DZM
☐	Inbound	BASP		08/21/2025 1:03:43 AM	Processed	TCJ1V52330001	EOD Trans Count	B1		0			DZM
☐	Inbound	BASP		08/21/2025 1:03:43 AM	Processed	TCDFK50252330001	EOD Trans Count	B1		0			DZM
☐	Inbound	BASP		08/21/2025 1:03:43 AM	Processed	TCPLD00152330001	EOD Trans Count	B1		0			DZM
Selected 0/51 Page: 1 of 1 75 items per page 1 - 51 of 51 items													

Reprocess the DLMS Transaction

- Click ☐ to select the desired entry. The DLMS Transaction record is highlighted, and  View Details ,  Reprocess ,  Reject , and  Resolve become available.
- Select  Reprocess . The **Reprocessing** pop-up spinner appears for a moment, and the status changes to ARP - Awaiting Reprocess.

Note



If there **is no** problem, the Process Status changes to PCD - Processed.
If there **is a** problem, the Process Status changes to SPD - Suspended.





Reject a DLMS Transaction

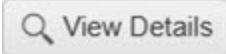
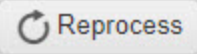
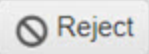
Navigation

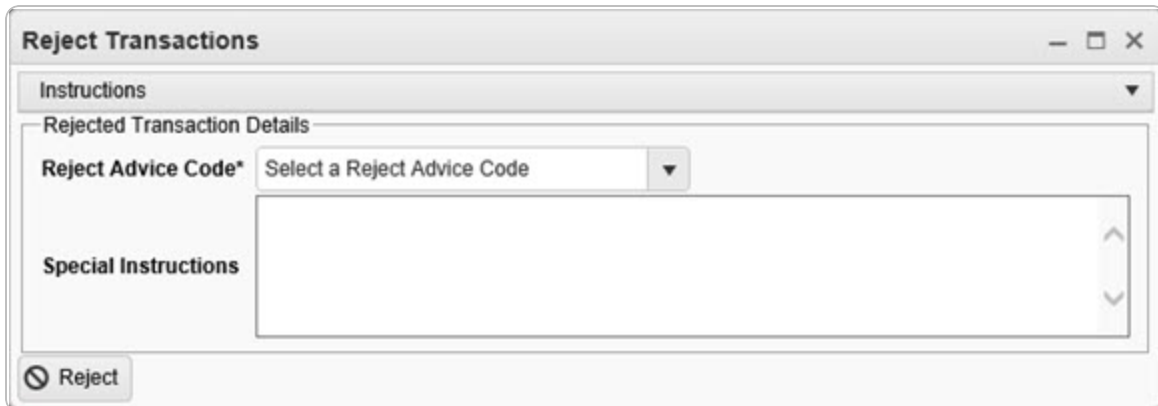
MATERIEL MGMT > DLMS Transaction Review > ☐ (desired record) >  Reject >
Reject Transaction(s) pop-up window

Procedures

Reject a DLMS Transaction

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 DLMS Transaction record is highlighted, and , , , and  become available.
2. Select . The **Reject Transaction(s)** pop-up window appears.



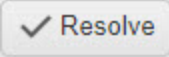
3. Use  to select the Reject Advice Code.
4. Select . The **Rejecting** pop-up spinner appears for a moment, and the status changes to REJ - Rejected.





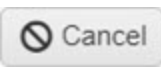
Resolve a DLMS Transaction

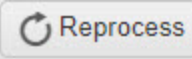
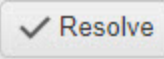
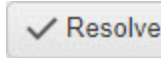
Navigation

MATERIEL MGMT > DLMS Transaction Review > ☐ (desired record) >  >
Resolve Transaction(s) pop-up window

Procedures

Resolve a DLMS Transaction

Selecting  at any point of this procedure removes all revisions and closes the page.

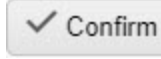
1. Click ☐ to select the desired entry. The DLMS Transaction record is highlighted, and , , , and  become available.
2. Select . The **Resolve Transaction(s)** pop-up window appears.

Resolve Transaction(s)

Are you sure you want to mark the selected transaction(s) as resolved without taking further action to process them?

Remarks:



3. Select . The **Resolving** pop-up spinner appears for a moment, and the status changes to RES - Resolved.





View the DLMS Transaction Details

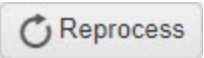
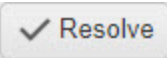
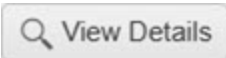
Navigation

MATERIEL MGMT > DLMS Transaction Review > ☐ (desired record) >  >
View Details pop-up window

Procedures

View the DLMS Transaction Details

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 DLMS Transaction record is highlighted, and , , , and  become available.
2. Select . The **View Details** pop-up window displays.





Help Reference Guide

- If this is an Inbound Process, these fields appear.

View Details

Instructions

Doc Nbr

TCCMMCEN18A200626

Process Status

PCD - Processed

File Name

846P.18A.2020-06-26-01-15-01.xml

XML File

```

<T_Inventory_Inquiry_Advice_846P_Standard="X12" GUID="{7f5173bc-8326-4445-81eb-1a3da96f7f44}">
  <S_Transaction_Set_Header>
    <E_Transaction_Set_Identifier_Code>846</E_Transaction_Set_Identifier_Code>
    <E_Transaction_Set_Control_Number>0001</E_Transaction_Set_Control_Number>
  </S_Transaction_Set_Header>
  <S_Beginning_Segment_for_Inventory_Inquiry_Advice>
    <E_Transaction_Set_Purpose_Code>00</E_Transaction_Set_Purpose_Code>
    <E_Report_Type_Code>B1</E_Report_Type_Code>
    <E_Reference_Identification>Z</E_Reference_Identification>
    <E_Date>20200626</E_Date>
    <E_Time>050005</E_Time>
  </S_Beginning_Segment_for_Inventory_Inquiry_Advice>
  <L_Name>
    <S_Name>
      <E_Entity_Identifier_Code>SB</E_Entity_Identifier_Code>
      <E_Identification_Code_Qualifier>10</E_Identification_Code_Qualifier>
      <E_Identification_Code>CMMCEN</E_Identification_Code>
      <E_Entity_Identifier_Code_1>FR</E_Entity_Identifier_Code_1>
    </S_Name>

```

- If this is an Outbound Process, these fields appear.





Help Reference Guide

View Details ✕

Instructions

Processing? No	Delivered? Yes
Recipient Address SMS	
XML File	

```
<T_Order_Status_Inquiry_869F Standard="X12">
  <S_Transaction_Set_Header>
    <E_Transaction_Set_Identifier_Code>869</E_Transaction_Set_Identifier_Code>
    <E_Transaction_Set_Control_Number>0002</E_Transaction_Set_Control_Number>
  </S_Transaction_Set_Header>
  <S_Beginning_Segment_for_Order_Status_Inquiry>
    <E_Reference_Identification>Z</E_Reference_Identification>
    <E_Date>20200626</E_Date>
    <E_Order_Item_Code>PO</E_Order_Item_Code>
    <E_Time>040001</E_Time>
    <E_Transaction_Set_Purpose_Code>00</E_Transaction_Set_Purpose_Code>
    <E_Transaction_Type_Code>IN</E_Transaction_Type_Code>
  </S_Beginning_Segment_for_Order_Status_Inquiry>
  <L_Hierarchical_Level>
    <S_Hierarchical_Level>
      <E_Hierarchical_ID_Number>1</E_Hierarchical_ID_Number>
      <E_Hierarchical_Level_Code>V</E_Hierarchical_Level_Code>
    </S_Hierarchical_Level>
    <L_Name>
      <S_Name>
```

3. Select  to close the pop-up window.

