



End Of Day Transaction Counts

Overview

The Materiel Management/Inventory Control Point (MM/ICP) module End of Day Transaction Counts process provides the ability to display all DLMS transactions each day for each RSA. The transactions are available per transaction or per DLMS type.

Navigation

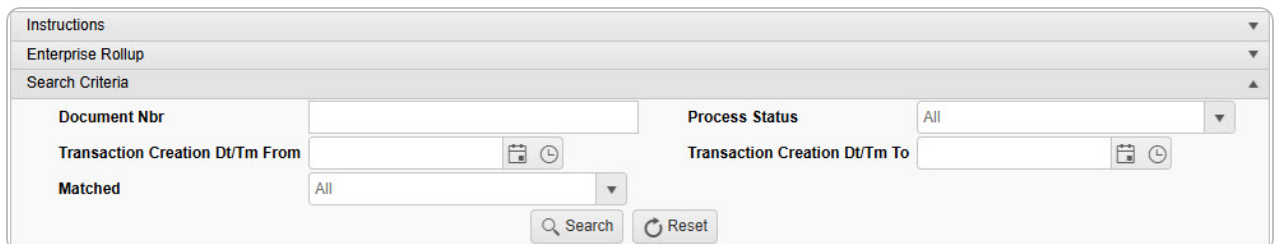
MATERIEL MGMT > EOD Transactions > End Of Day Counts page

Procedures

Search for an End Of Day Count

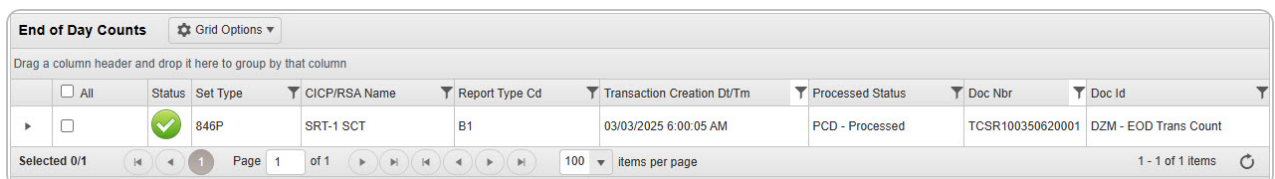
One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

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



The screenshot shows the 'Search Criteria' section of the application. It includes fields for 'Document Nbr', 'Transaction Creation Dt/Tm From', 'Matched', 'Process Status', and 'Transaction Creation Dt/Tm To'. There are 'Search' and 'Reset' buttons at the bottom.

2. Select . The Search Results display.



The screenshot shows the 'End of Day Counts' search results. It includes a table with columns for 'Status', 'Set Type', 'CICP/RSA Name', 'Report Type Cd', 'Transaction Creation Dt/Tm', 'Processed Status', 'Doc Nbr', and 'Doc Id'. The first row shows a transaction with a green checkmark in the Status column.

Status	Set Type	CICP/RSA Name	Report Type Cd	Transaction Creation Dt/Tm	Processed Status	Doc Nbr	Doc Id
	846P	SRT-1 SCT	B1	03/03/2025 6:00:05 AM	PCD - Processed	TCSR100350620001	DZM - EOD Trans Count

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View End of Day Count Details

Select  next to the desired record. *The End of Day Count Details panel opens.*

End of Day Counts

Grid Options

Drag a column header and drop it here to group by that column

☐ All	Status	Set Type	CICP/RSA Name	Report Type Cd	Transaction Creation Dt/Tm	Processed Status	Doc Nbr	Doc Id
☐		846P	SRT-1 SCT	B1	03/03/2025 6:00:05 AM	PCD - Processed	TCSR100350620001	DZM - EOD Trans Count

Grid Options

View Transactions

☐ All	Status	Set Type	Transaction Category	Sent Qty	Received Qty	Suspended Qty
☐		527R	Receipt	0	0	0
☐		867I	All	0	0	0
☐		947I	Increase	0	0	0
☐		947I	Decrease	0	0	0
☐		947I	Dual	0	0	0
☐		945A	MRC/DRC	0	0	0
☐		527R	MRA/TRA	0	0	0

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