



Intransit Viewer

Overview

The Materiel Management/Inventory Control Point (MM/ICP) module Intransit Viewer page displays all materiel that is shipped to the customer, but not yet received by the customer.

Navigation

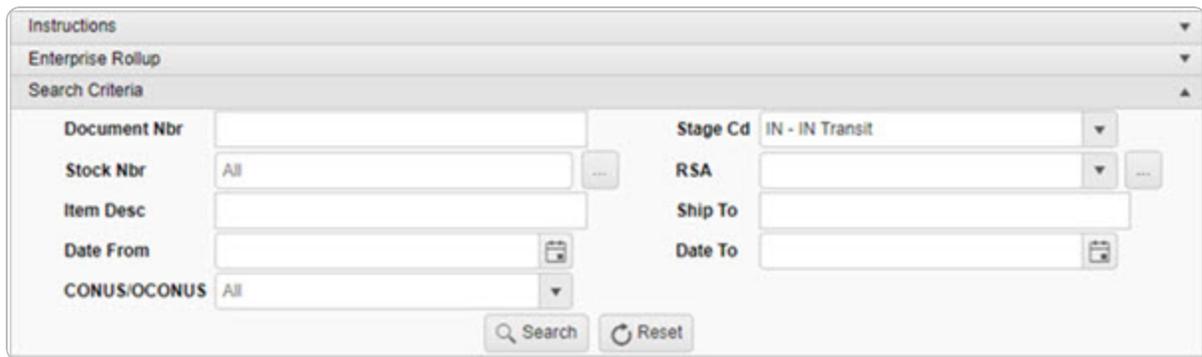
MATERIEL MGMT > Intransit Review > Intransit Viewer page

Procedures

Search for an Inventory In Transit

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.



2. Select . The Search Results appear.

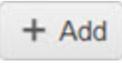


Status	Stage Cd	Ship From	Overing DODAC	Ship To	Document Nbr	Trfct Cd	Stock Nbr	Item Desc	RSA	Condition Ctl	U	Shipped Qty	Received Qty	Discrepancy Qty	Intransit Qty	Shipped Dt	Days Intransit	Issue Type cd	Mode of Shipment	CONUS/OCONUS	
✓	IN - IN Transit	SPECCHAR	HVA	N58693	CEN001	HQ216530R25003	A	1005016841906	RFLE 11.5 INCH RS II	LDOSU-1	A	KT	1	0	0	1	02/21/2003	1		LD - LOCAL DELIVERY BY GOVERNMENT OR COMMERCIAL TRUCK	CONUS
✓	IN - IN Transit	SPECCHAR	HVA	N00164	CEN001	HQ216530R25003	B	1005016841906	RFLE 11.5 INCH RS II	LDOSU-1	B	KT	1	0	0	1	02/21/2003	1		LD - LOCAL DELIVERY BY GOVERNMENT OR COMMERCIAL TRUCK	CONUS



Add an Associated Intransit Confirmation

Navigation

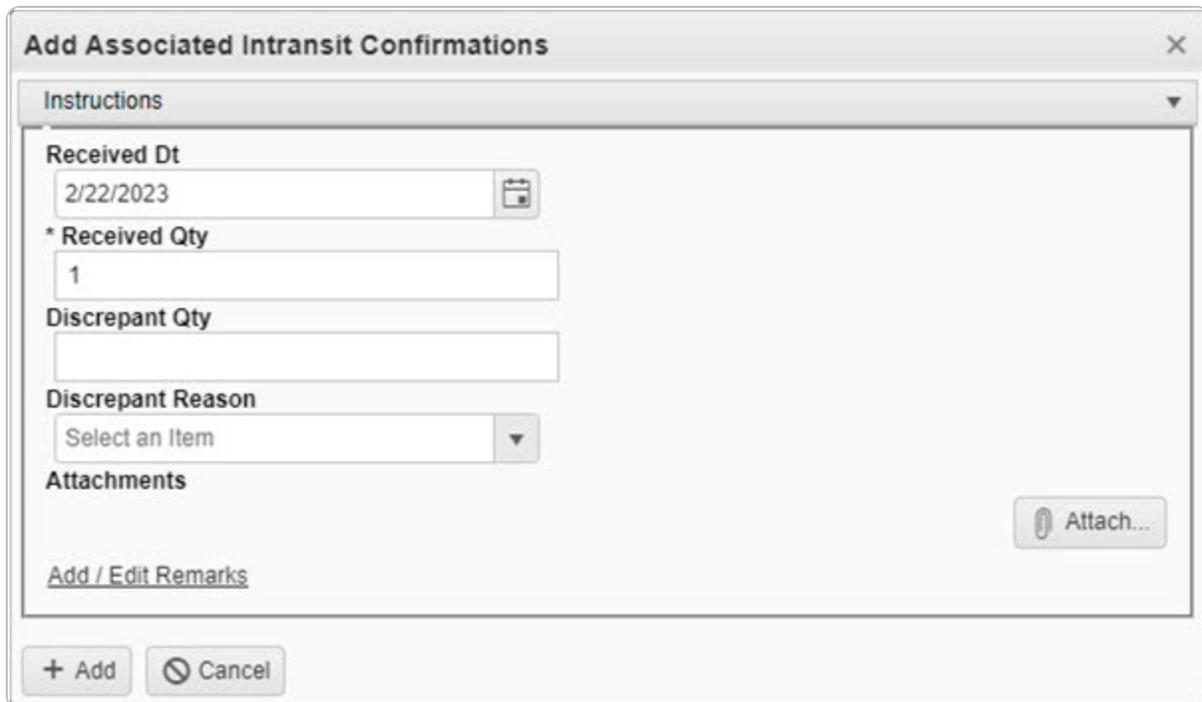
MATERIEL MGMT > Intransit Review >  >  > Add Associated Intransit Confirmations pop-up window

Procedures

Add an Associated Intransit Confirmation

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

1. Select . The **Add Associated Intransit Confirmations** pop-up window appears.



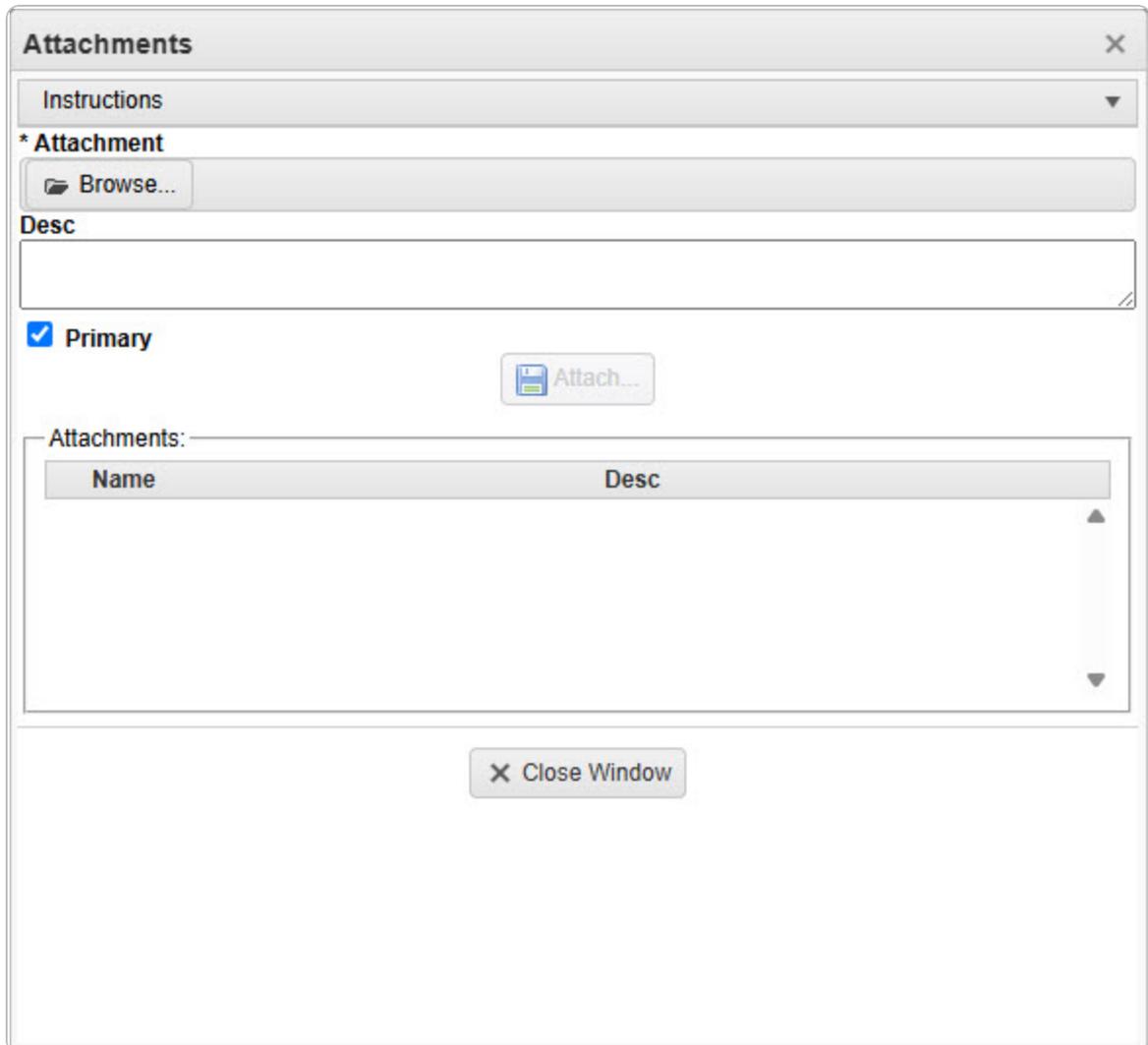
The screenshot shows a pop-up window titled "Add Associated Intransit Confirmations". It contains the following fields and controls:

- Instructions**: A dropdown menu.
- Received Dt**: A date field with a calendar icon, containing "2/22/2023".
- * Received Qty**: A required text field containing "1".
- Discrepant Qty**: An empty text field.
- Discrepant Reason**: A dropdown menu with "Select an Item" selected.
- Attachments**: A section with an "Attach..." button.
- Add / Edit Remarks**: A link at the bottom of the form area.
- Buttons**: "+ Add" and "Cancel" buttons at the bottom of the window.

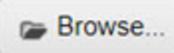




2. Use  to select the Received DT, or enter the date (MM/DD/YYYY) in the field provided.
3. Enter the Received QTY in the field provided. *This is a 10 numeric character field.*
4. Select . The **Attachments** pop-up window appears.



The screenshot shows a window titled "Attachments" with a close button (X) in the top right corner. Below the title bar is a dropdown menu labeled "Instructions". Underneath is a section labeled "* Attachment" containing a "Browse..." button. Below that is a text field labeled "Desc". A checkbox labeled "Primary" is checked. To the right of the "Primary" checkbox is an "Attach..." button. Below these elements is a table with the heading "Attachments:" and two columns: "Name" and "Desc". The table is currently empty. At the bottom of the window is a "Close Window" button.

- a. Select . The Windows **Choose File to Upload** pop-up window appears.
- b. Select . The file name appears in the bottom of the window.





Help Reference Guide

- c. Repeat Steps 2 - 6 to attach multiple documents.
- d. Select . The **Attachments** pop-up window closes, and the attachment(s) appears in the **Add Associated Intransit Confirmations** pop-up window.
5. Select . The **Add Associated Intransit Confirmations** pop-up window closes, and the new confirmation appears in the Associated Intransit Confirmations grid in green.





Delete an Associated Intransit Confirmation

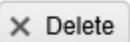
Navigation

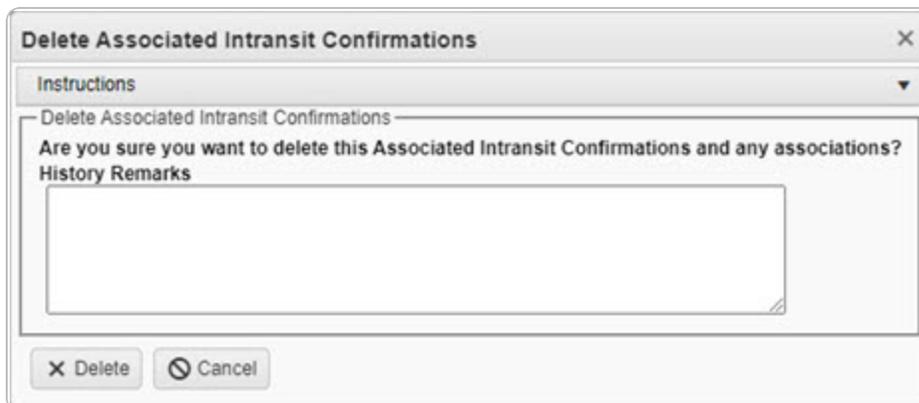
MATERIEL MGMT > Intransit Review >  >  > Delete Associated Transit Confirmations pop-up window

Procedures

Delete an Associated Intransit Confirmation

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 Confirmation is highlighted, and  and  become available.*
2. Select . *The **Delete Associated Intransit Confirmations** pop-up window appears.*



3. Select . *The **Delete Associated Intransit Confirmations** pop-up window closes, and the confirmation is removed from the Associated Intransit Confirmations grid.*





Add an Attachment to an Intransit Confirmation

Overview

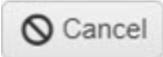
The Attachment Add process provides the ability to attach a file to a record.

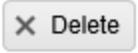
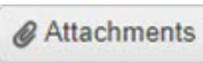
Navigation

MATERIEL MGMT > Intransit Review >  > Associated Intransit Confirmations >  > Attach Files page

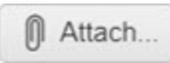
Procedures

Add an Attachment

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 Confirmation is highlighted, and  and  become available.*
2. Select . *The **Attach Files (Associated Intransit Confirmations)** pop-up window appears.*



- A. *Verify the Attachments field.*
3. Select . *The **Attach Files** pop-up window appears.*

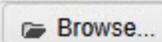




Attachments

Instructions

* Attachment

 Browse...

Desc

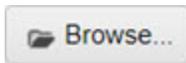
Primary

 Attach...

Attachments:

Name	Desc
------	------

 Close Window

- A. Select  . The Windows **Choose File to Upload** pop-up window appears.
- B. Select  . The file name appears in the bottom of the window.
- C. Repeat Steps 2 - 6 to attach multiple documents.
4. Select  . The **Attach Files** pop-up window closes, and the file appears in the **Attach Files (Associated Intransit Confirmations)** pop-up window.

