



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.

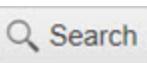
1. In the Search Criteria box, narrow the results by entering one or more of the following optional fields.

Instructions

Enterprise Rollup

Search Criteria

<input type="text" value="Document Nbr"/>	Stage Cd	IN - IN Transit
<input type="text" value="All"/>	RSA	
<input type="text" value="All"/>	Ship To	
<input type="text" value="All"/>	Date To	
<input type="text" value="All"/>	Serial Number	
<input type="button" value="Search"/> <input type="button" value="Reset"/>		

2. Select  . The Search Results appear.

Intransit Review																							
Status		Stage Cd	Serial Numbers	ICP	Ship From	Opening DIAAAC	Ship To	Document Nbr	Stock Cd	Stock Nbr	Item Desc	RSA	Condition Cd	UI	Shipped Qty	Received Qty	Discrepant Qty	Intransit Qty	Shipped Dt	Days Intransit	Issue Type cd	Mode of Shipment	CONUS/OCONUS
<input checked="" type="radio"/>	RC - Received	OL0001	123456	JMN1231BNPO	PLD00112111002			SM-0918	SAMSUNG S23 ULTRA	POLAND	A	EA	I	I	0	0	0	07/30/2025	0	-	LD - Local Delivery	CONUS	
<input type="checkbox"/>	Associated Intransit Confirmations	<input type="checkbox"/> Grid Options	<input type="checkbox"/> Add	<input type="checkbox"/> Clear	All Intransit Confirmations																		
<input type="checkbox"/>	Trans Set Type	07/30/2025	Trans Set Dt	Received Dt	Acceptance Dt	Cost Cd	Shipped Qty	Received Qty	Discrepant Qty	Discrepant Reason	Remarks												
<input type="checkbox"/>	0278		07/30/2025	07/30/2025	A	1	1	0															
<input checked="" type="radio"/>	In - In Transit	OL0001	123456	JMN1231BNPO	PLD00112111002			SM-0918	SAMSUNG S23 ULTRA	POLAND	A	EA	2	0	0	2	0	07/30/2025	198	-	LD - Local Delivery	CONUS	
Selected Dt																					1 - 4 of 4 items		
Page: 1 of 1 Items per page: 50 Items per page																					1 - 4 of 4 items		



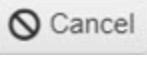
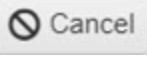
Add an Associated Intransit Confirmation

Navigation

MATERIEL MGMT > Intransit Review >  > Associated Intransit Confirmations >
 > 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.**



Add Associated Intransit Confirmations

Instructions

Received Dt
2/13/2026 

Received Qty
0

Discrepant Qty
[Empty field]

Discrepant Reason
Select an Item 

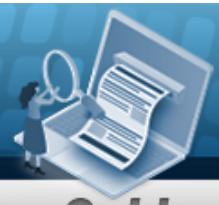
Confirmed	Serial Number	UII
<input checked="" type="checkbox"/>	1701DF6F95C441619E1E78C8FEAF69	
<input checked="" type="checkbox"/>	3876AE6AC0FD4CAE8D60A02DC28435	

[Add / Edit Remarks](#)

 Add  Cancel

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 *Add Associated Intransit Confirmations* pop-up window closes, and the new confirmation appears in the Associated Intransit Confirmations grid in green.**





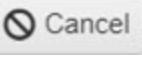
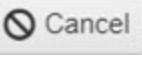
Delete an Associated Intransit Confirmation

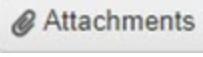
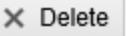
Navigation

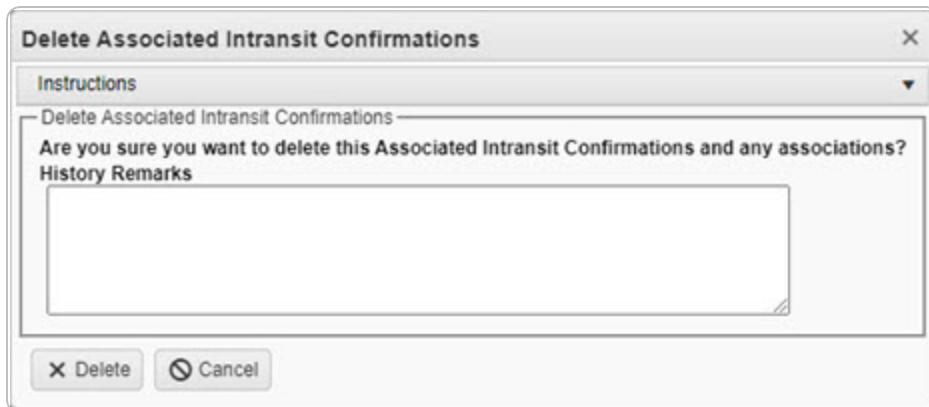
MATERIEL MGMT > Intransit Review >  Associated Intransit Confirmations >
 > Delete Associated Transit Confirmations pop-up window

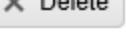
Procedures

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.

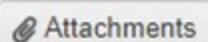
Navigation

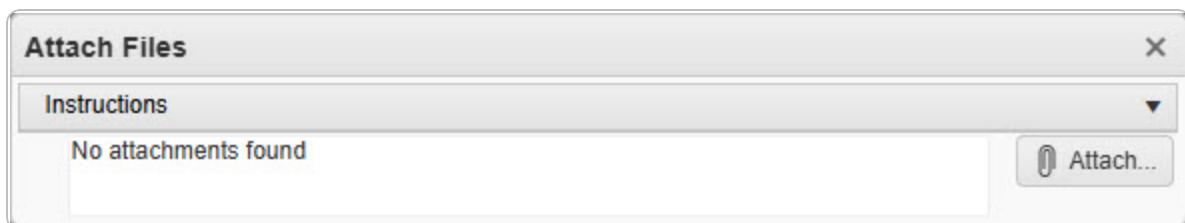
MATERIEL MGMT > Intransit Review >  Associated Intransit Confirmations >  > Attach Files page

Procedures

Add an Attachment

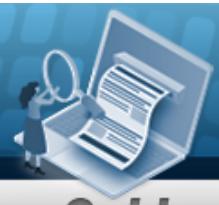
Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

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

Desc

Primary

Attachments:

Name	Desc
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- 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.

