



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

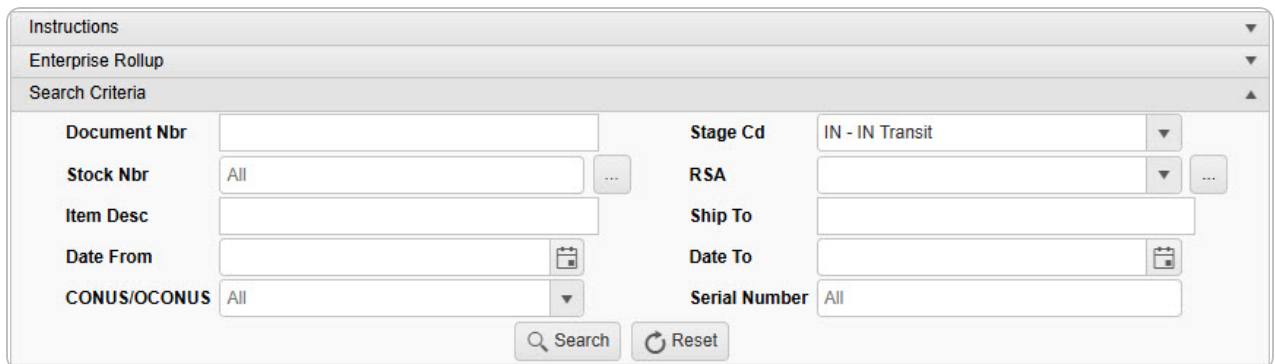
MATERIEL MGMT > Intransit Review > Intransit Viewer page

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.

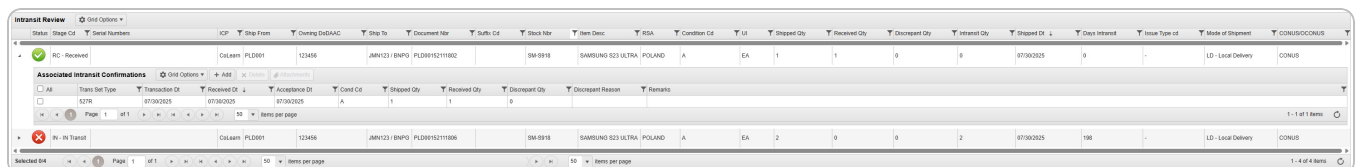


The screenshot shows the 'Intransit Review' page with the 'Search Criteria' section expanded. The form includes the following fields:

- Document Nbr**: Text input field.
- Stock Nbr**: Text input field with a dropdown menu set to 'All'.
- Item Desc**: Text input field.
- Date From**: Text input field with a calendar icon.
- CONUS/OCONUS**: Dropdown menu set to 'All'.
- Stage Cd**: Dropdown menu set to 'IN - IN Transit'.
- RSA**: Text input field with a dropdown menu.
- Ship To**: Text input field.
- Date To**: Text input field with a calendar icon.
- Serial Number**: Text input field set to 'All'.

At the bottom of the form are 'Search' and 'Reset' buttons.

2. Select . The Search Results appear.



The screenshot shows the 'Intransit Review' page with search results displayed in a table. The table has the following columns:

Status	Stage Cd	Document Nbr	Ship From	Shipping Date	Ship To	Document Nbr	Ship To	Item Desc	RSA	Condition Cd	U	Shipped Qty	Received Qty	Discrepancy Qty	Intransit Qty	Shipped Dt	Received Dt	Issue Type	Mode of Shipment	CONUS/OCONUS
IC - Received		001491	PLD001	123456	JAN123	BNP0	PLD0015211002	SM-B918	SAMSUNG S23 ULTRA	POLAND	A	EA	1	0	0	07/00/2025	0	-	LD - Local Delivery	CONUS
IN - IN Transit		001491	PLD001	123456	JAN123	BNP0	PLD0015211006	SM-B918	SAMSUNG S23 ULTRA	POLAND	A	EA	2	0	0	07/00/2025	198	-	LD - Local Delivery	CONUS

At the bottom of the table are pagination controls: 'Page 1 of 1', '50 items per page', and '1 - 4 of 4 items'.





Add an Associated Intransit Confirmation

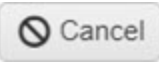
Navigation

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


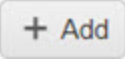
Discrepant Reason

Select an Item

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

[Add / Edit Remarks](#)

+ Add
Cancel

- Use  to select the Received DT, or enter the date (MM/DD/YYYY) in the field provided.
- Enter the Received QTY in the field provided. *This is a 10 numeric character field.*
- 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

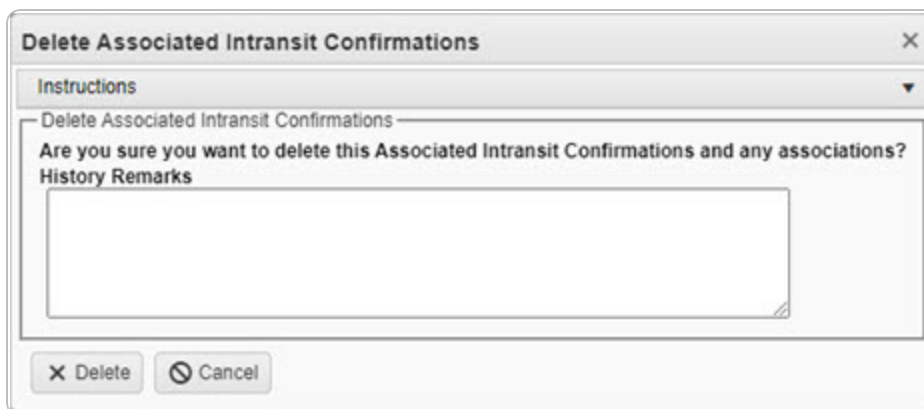
> Delete Associated Transit Confirmations pop-up window


Procedures

Delete an Associated Intransit Confirmation

Selecting  Cancel 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  Delete and  Attachments 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 >


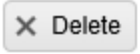


 Attachments

> 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.





Help Reference Guide

Attachments

Instructions

* Attachment

Browse...

Desc



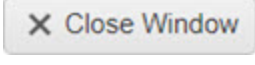
☒ Primary

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.

