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

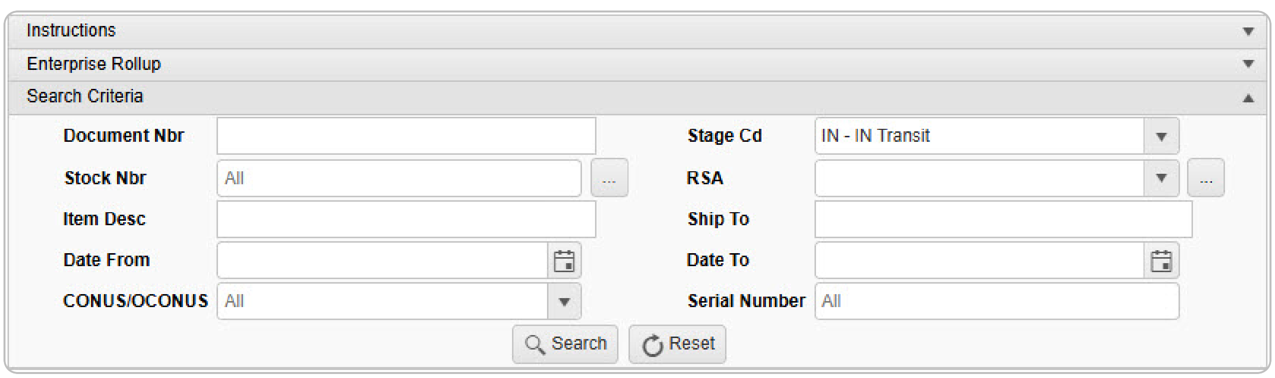
MATERIEL MGMT > Intransit Review > Intransit Viewer page

Procedures

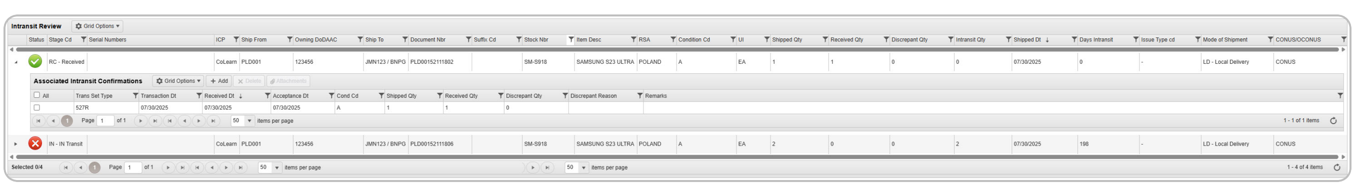
Search for an Inventory In Transit

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting Reset *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 Search. *The Search Results appear.*



Add an Associated Intransit Confirmation

Navigation

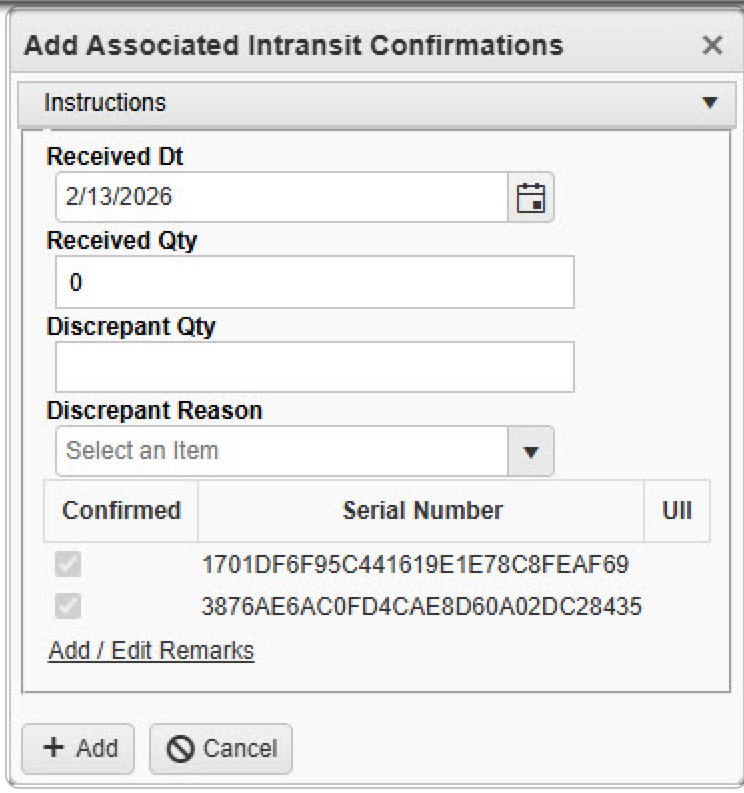
MATERIEL MGMT > Intransit Review > ▸ > Associated Intransit Confirmations > + Add > Add Associated Intransit Confirmations pop-up window

Procedures

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



2. Use [calendar icon] 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 + Add. *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

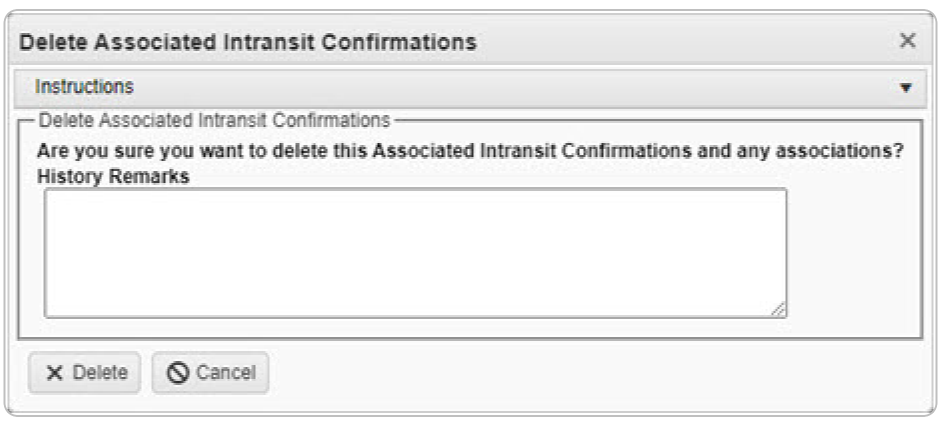
MATERIEL MGMT > Intransit Review > ▸ > Associated Intransit Confirmations > ✕ Delete > Delete Associated Transit Confirmations pop-up window

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 ✕ Delete. *The* ***Delete Associated Intransit Confirmations*** *pop-up window appears.*



3. Select ✕ Delete. *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

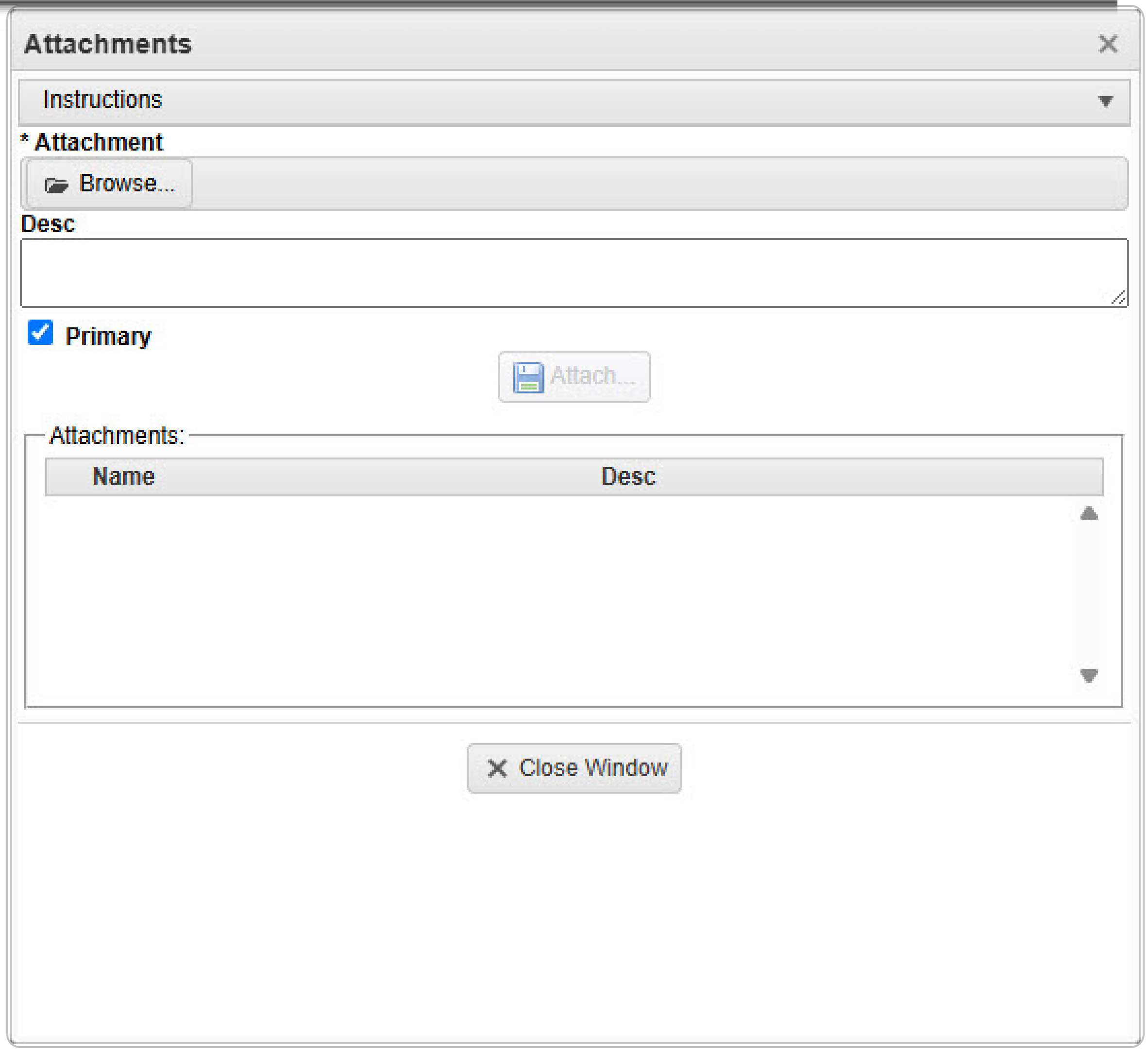
Selecting Cancel *at any point of this procedure removes all revisions and closes the page.* ***Bold*** *numbered steps are required.*

1. Click ☐ to select the desired entry. *The Confirmation is highlighted, and* Delete *and* Attachments *become available.*

2. Select Attachments. *The* ***Attach Files (Associated Intransit Confirmations)*** *pop-up window appears.*

   A. *Verify the Attachments field.*

3. Select Attach... . *The* ***Attach Files*** *pop-up window appears.*



A. Select Browse... . *The Windows* ***Choose File to Upload*** *pop-up window appears.*

B. Select Attach... . *The file name appears in the bottom of the window.*

C. Repeat Steps 2 - 6 to attach multiple documents.

4. Select Close Window . *The* ***Attach Files*** *pop-up window closes, and the file appears in the* ***Attach Files (Associated Intransit Confirmations)*** *pop-up window.*