



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

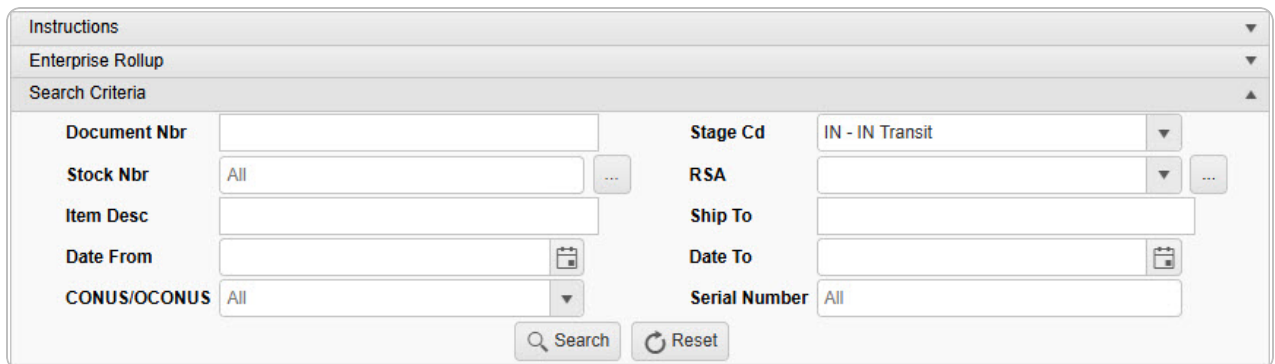
MATERIEL MGMT > Intransit Review > Intransit Viewer page

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' search criteria form. It includes fields for Document Nbr, Stock Nbr (set to 'All'), Item Desc, Date From, CONUS/OCONUS (set to 'All'), Stage Cd (set to 'IN - IN Transit'), RSA, Ship To, Date To, and Serial Number (set to 'All'). There are 'Search' and 'Reset' buttons at the bottom.

2. Select . The Search Results appear.

Intransit Review

Grid Options

Filter

Stage Cd

Item Numbers

ICP

Ship From

Shipping Date/DOC

Ship To

Document Nbr

Bufty Cd

Stock Nbr

Item Desc

RSA

Condition Cd

Lt

Shipped Qty

Received Qty

Discrepancy Qty

Intransit Qty

Shipped Dt

Date Intransit

Issue Type of

Mode of Shipment

CONUS/OCONUS

IC - Received

OLL44N

PLO001

123456

JAN123 (BNPO)

PLO0010211002

SM-B918

SAMSUNG S23 ULTRA

POLAND

A

EA

1

1

0

0

07/00/2025

0

-

LD - Local Delivery

CONUS

Associated Intransit Confirmations

Grid Options

Filter

Transaction Dt

Received Dt

Acceptance Dt

Good Cd

Shipped Qty

Received Qty

Discrepancy Qty

Discrepancy Reason

Remarks

LD78

07/00/2025

07/00/2026

A

1

1

0

Page 1

1 of 1

12

Items per page

IN - IN Transit

OLL44N

PLO001

123456

JAN123 (BNPO)

PLO0010211006

SM-B918

SAMSUNG S23 ULTRA

POLAND

A

EA

2

0

0

2

07/00/2025

198

-

LD - Local Delivery

CONUS

Selected 0/4

Page 1

1 of 1

50

Items per page

1

4 of 4 Items

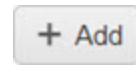




Add an Associated Intransit Confirmation

Navigation

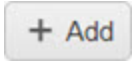
MATERIEL MGMT > Intransit Review >  > Associated Intransit Confirmations >

 > 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

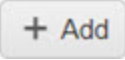
Discrepant Reason

Select an Item

Confirmed	Serial Number	Ull
☒	1701DF6F95C441619E1E78C8FEAF69	
☒	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

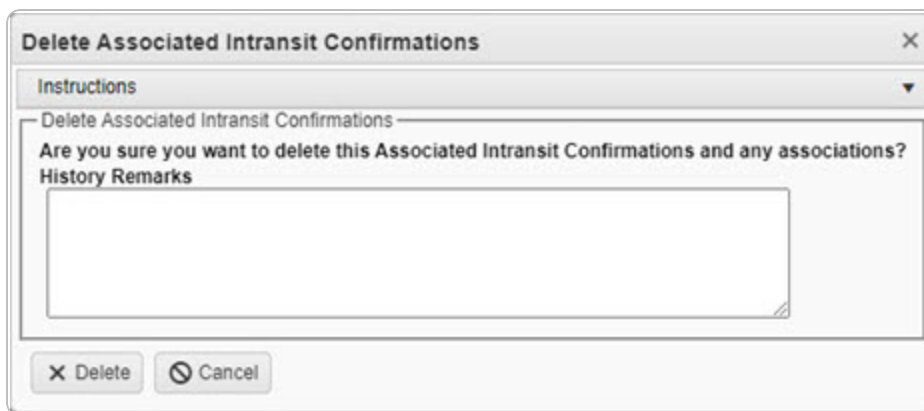
> Delete Associated Transit Confirmations pop-up window

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 >

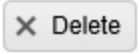
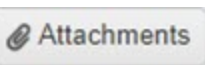
 Attachments

> 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

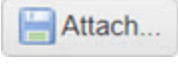
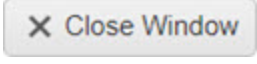
☒ Primary

Attach...

Attachments:

Name	Desc
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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.

