



## Inventory Transaction Viewer

### Overview

The Materiel Management/Inventory Control Point (MM/ICP) module Inventory Transaction Viewer page displays the warehouse transactions that violate the threshold amounts for stock items within the warehouse. The stock item threshold amounts are determined when the stock item is initially set up. When the warehouse completes a transaction that goes over the threshold limit, the transaction appears in the Inventory Transaction Viewer results grid.

### Navigation

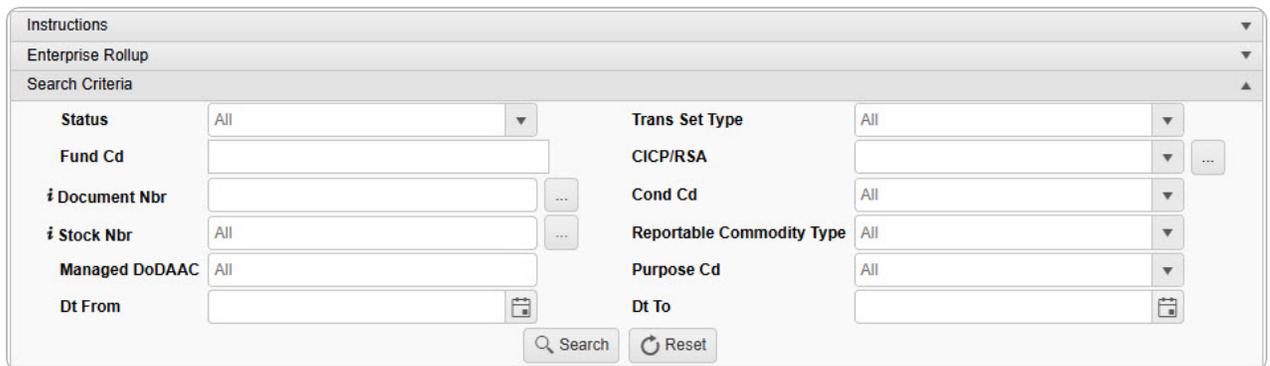
MATERIEL MGMT > Inventory Transaction Review > Inventory Transaction Viewer page

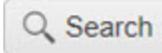
### Procedures

#### Search for an Inventory Transaction

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 results appear in the Inventory Transaction Viewer Results Grid.





| Inventory Transaction Viewer |                                       |                       |                       |               |                             |                        |                |                |         |                       |           |     |                |           |           |             |              |      |
|------------------------------|---------------------------------------|-----------------------|-----------------------|---------------|-----------------------------|------------------------|----------------|----------------|---------|-----------------------|-----------|-----|----------------|-----------|-----------|-------------|--------------|------|
| All Status                   | Trans Set Type                        | Last Transaction DTTM | Stock Nbr             | Item Desc     | Type Asset Cd               | Document Nbr           | CICHRSA Name   | Managed DeGAMC | Cond Cd | Purpose Cd            | Cond Cd % | Qty | Qty By Cond Cd | Unit Cost | Prior MAC | Current MAC | Trans Value  | View |
| <input type="checkbox"/>     | PN - Processed - Not Requiring Review | BS7                   | 02/21/2023 9:50:01 AM | 1055016841906 | RFLE 11.5 INCH RIS II URG-I | M - Military Equipment | H5216530525003 | LOGSU-1 ARMORY | H52165  | B - Svc/Inv/MD (Qual) |           | (1) | 0              | \$700.00  | \$0.00    | \$0.00      | (\$700.00)   | View |
| <input type="checkbox"/>     | PN - Processed - Not Requiring Review | BS7                   | 02/21/2023 9:50:00 AM | 1055016841906 | RFLE 11.5 INCH RIS II URG-I | M - Military Equipment | H5216530525003 | LOGSU-1 ARMORY | H52165  | A - Svc/Inv/MD (Qual) |           | (1) | 1,449          | \$700.00  | \$0.00    | \$0.00      | (\$700.00)   | View |
| <input type="checkbox"/>     | PN - Processed - Not Requiring Review | BS7                   | 07/22/2021 7:50:00 PM | 1055016841906 | RFLE 11.5 INCH RIS II URG-I | M - Military Equipment | H5216512035001 | LOGSU-1 ARMORY | H52165  | A - Svc/Inv/MD (Qual) |           | (3) | 1,022          | \$700.00  | \$0.00    | \$0.00      | (\$2,100.00) | View |

## Update an Inventory Transaction Viewer

- Click  to select the desired entry. *The Inventory Transaction record is highlighted, and  becomes available.*
- Select . *The **Update Inventory Transaction Viewer** pop-up window displays.*

### Update Inventory Transaction Viewer

**Instructions**

\* **Status**

**Attachments**  
 No attachments found  Attach...

Add / Edit Remarks

- Update the Status, using  to select the desired option.
- Select . *The **Attach Files** pop-up window appears.*





**Attach Documents - Inventory Transaction** ✕

Instructions ▼

**\* Attachment**

Desc

**Primary**

Attachments:

| Name | Desc |
|------|------|
|      |      |

- 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.
  - d. Select  . The **Attach Files** pop-up window closes, and the attachment(s) appears in the **Attachments for Issue NBR** pop-up window.
3. Select  . The revised Inventory Transaction Viewer record is saved, and appears in the Inventory Transaction Viewer Results Grid.

