



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. When the warehouse completes a transaction that goes over the threshold limit, the transaction appears in the Inventory Transaction Viewer results grid.

Navigation

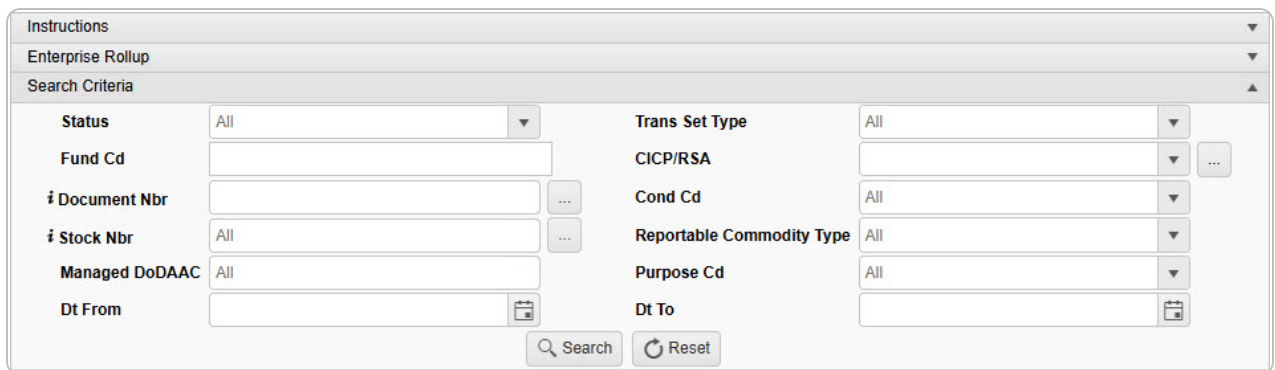
MATERIEL MGMT> Inventory Transaction Review > Inventory Transaction Viewer page

Procedures


Search for an Inventory Transaction

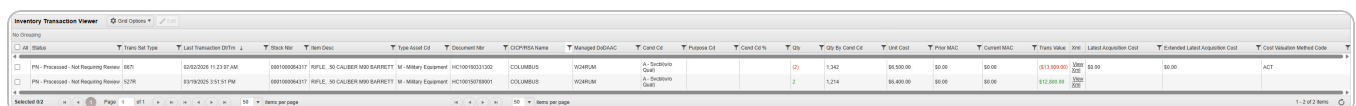
One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

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



The screenshot shows the 'Search Criteria' section of the 'Inventory Transaction Viewer' interface. It contains several input fields and dropdown menus for filtering transactions. The fields are arranged in two columns. The left column includes 'Status' (dropdown), 'Fund Cd' (text), '# Document Nbr' (text), '# Stock Nbr' (text), 'Managed DoDAAC' (text), and 'Dt From' (calendar). The right column includes 'Trans Set Type' (dropdown), 'CICP/RSA' (text), 'Cond Cd' (dropdown), 'Reportable Commodity Type' (dropdown), 'Purpose Cd' (dropdown), and 'Dt To' (calendar). There are 'Search' and 'Reset' buttons at the bottom of the form.

2. Select . The results appear in the Inventory Transaction Viewer Results Grid.



The screenshot shows the 'Inventory Transaction Viewer Results Grid' with a table of transaction data. The table has columns for various fields including 'Trans Set Type', 'Fund Cd', 'Document Nbr', 'Stock Nbr', 'Managed DoDAAC', 'CICP/RSA', 'Cond Cd', 'Reportable Commodity Type', 'Purpose Cd', 'Dt From', 'Dt To', 'Unit Cost', 'Prior MAC', 'Current MAC', 'Trans Value', 'Label Acquisition Cost', 'Extended Label Acquisition Cost', and 'Cost Reason Method Code'. The table contains two rows of data.

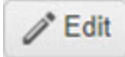
Trans Set Type	Fund Cd	Document Nbr	Stock Nbr	Managed DoDAAC	CICP/RSA	Cond Cd	Reportable Commodity Type	Purpose Cd	Dt From	Dt To	Unit Cost	Prior MAC	Current MAC	Trans Value	Label Acquisition Cost	Extended Label Acquisition Cost	Cost Reason Method Code
PN - Processed - Not Requiring Review	001	00000000000000000000	00000000000000000000	00000000000000000000	00000000000000000000	00	00000000000000000000	00	00000000000000000000	00000000000000000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00
PN - Processed - Not Requiring Review	001	00000000000000000000	00000000000000000000	00000000000000000000	00000000000000000000	00	00000000000000000000	00	00000000000000000000	00000000000000000000	00.00	00.00	00.00	00.00	00.00	00.00	00.00






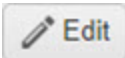
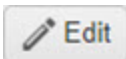
Update a Inventory Transaction Viewer

Navigation

MATERIEL MGMT > Inventory Transaction Review >  > Update Inventory Transaction Viewer pop-up window

Procedures

Update an Inventory Transaction Viewer

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



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






Help Reference Guide

Attach Documents - Inventory Transaction [X]


Instructions [v]

* Attachment

 Browse...

Desc





☒ Primary

 Attach...

Attachments:

Name	Desc
------	------

[X] Close Window

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

