



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

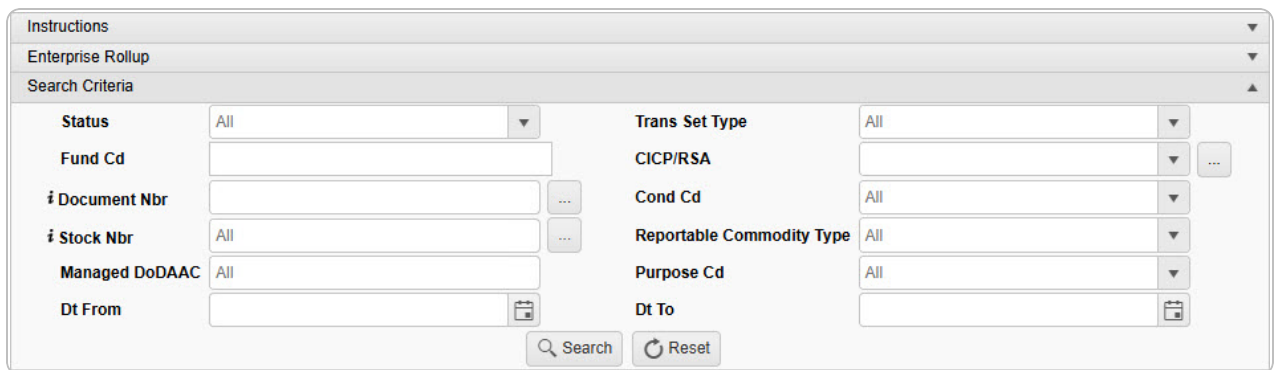
MATERIEL MGMT > Inventory Transaction Review > Inventory Transaction Viewer page

Procedures

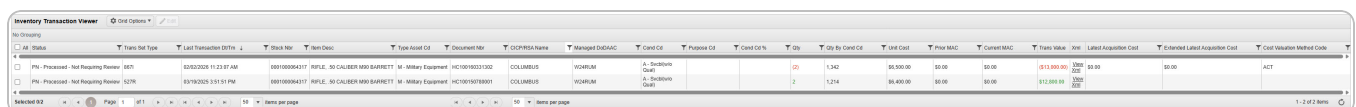
Search for an Inventory Transaction

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.



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



Transaction Set Type	Last Transaction DT/To	Stock Nbr	Item Desc	Document Nbr	Managed DoDAAC	Cond Cd	Cond Cn	Qty	Qty by Cond Cd	Unit Cost	Prior MAC	Current MAC	Item Value	Label Acquisition Cost	Extended Label Acquisition Cost	Cost Reason Method Code
PN - Processed - Not Requiring Review	02/02/2025 11:23:47 AM	00100004217	REFLE, 50 CALIBER 400 BURETT 14 - Military Equipment	HC10190321000	COLUMBUS	VC040M		1	1,342	\$5,300.00	\$0.00	\$0.00	\$7,150.00	\$0.00	\$0.00	ACT
PN - Processed - Not Requiring Review	03/19/2025 10:51:15 PM	00100004217	REFLE, 50 CALIBER 400 BURETT 14 - Military Equipment	HC10190321000	COLUMBUS	VC040M		2	1,214	\$4,450.00	\$0.00	\$0.00	\$5,288.00	\$0.00	\$0.00	ACT





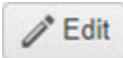
Update a Inventory Transaction Viewer

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.*



The screenshot shows a window titled "Update Inventory Transaction Viewer" with a close button (X) in the top right corner. Inside the window, there is a section labeled "Instructions" with a dropdown arrow. Below this, there is a field for "* Status" with a dropdown menu showing "RR - Processed - Requiring Review". Underneath the status field is an "Attachments" section with the text "No attachments found" and an "Attach..." button with a paperclip icon. At the bottom of the window, there is a text area labeled "Add / Edit Remarks" and two buttons: "Update" (with a checkmark icon) and "Cancel" (with a circle and X icon).

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



- ✓ Update