



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

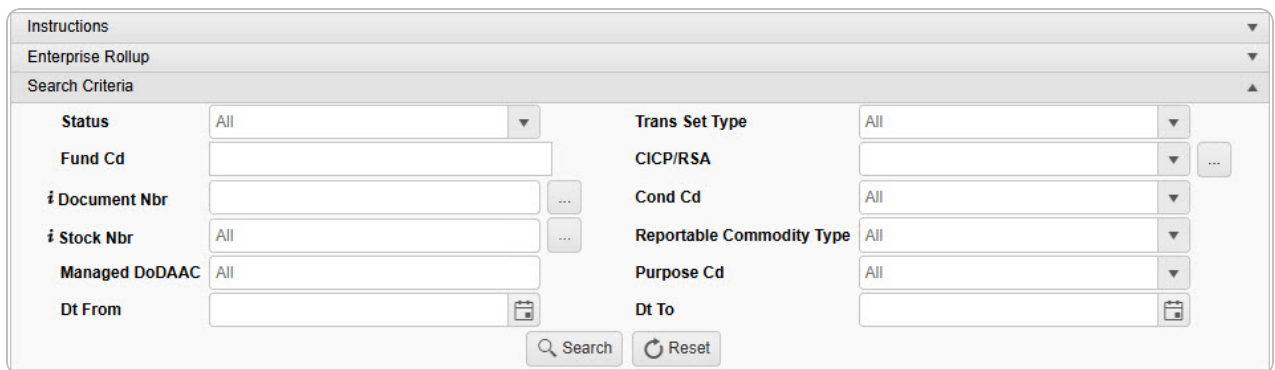
MATERIEL MGMT > Inventory Transaction Review > Inventory Transaction Viewer page

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.

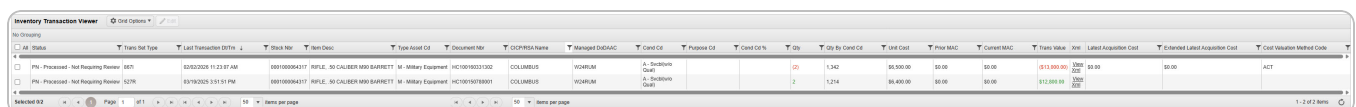


The screenshot shows the 'Search Criteria' section of the 'Inventory Transaction Viewer' interface. It contains several input fields and dropdown menus for filtering results:

- Status:** A dropdown menu currently set to 'All'.
- Fund Cd:** A text input field.
- # Document Nbr:** A text input field.
- # Stock Nbr:** A text input field.
- Managed DoDAAC:** A text input field.
- Dt From:** A date picker.
- Trans Set Type:** A dropdown menu currently set to 'All'.
- CICP/RSA:** A dropdown menu.
- Cond Cd:** A dropdown menu currently set to 'All'.
- Reportable Commodity Type:** A dropdown menu currently set to 'All'.
- Purpose Cd:** A dropdown menu.
- Dt To:** A date picker.

At the bottom of the form are 'Search' and 'Reset' buttons.

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



The screenshot shows the 'Inventory Transaction Viewer' results grid. It displays a table of transaction data with columns for various fields:

Trans Set Type	Last Transaction DTTM	Stock Nbr	Item Desc	Trans Set Cd	Document Nbr	Managed DoDAAC	CICP/RSA	Cond Cd	Reportable Commodity Type	Purpose Cd	Dt From	Dt To	Unit Cost	Trans 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 BARRETT 14 Military Equipment	HC10190231000	COLUMBUS	VC0400M	A - Bottom (Out)	01	1342	\$5,500.00	\$0.00	\$0.00	\$0.00	\$11,000.00	2001	\$0.00	ACT
PN - Processed - Not Requiring Review	03/19/2025 10:51:17 PM	00100004217	REFLE, 50 CALIBER 400 BARRETT 14 Military Equipment	HC10190231000	COLUMBUS	VC0400M	A - Bottom (Out)	2	1214	\$4,400.00	\$0.00	\$0.00	\$0.00	\$11,000.00	2001	\$0.00	ACT

At the bottom of the grid, there is a summary row showing 'Selected 92' items and a 'Page 1 of 1' indicator.





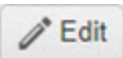
Update a Inventory Transaction Viewer

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
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[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.

