Browse for an SKO Inventory

Overview

The Sets Kits Outfits (SKO) Inventory Management Browse pop-up window allows verification of the components of a serialized kit.

Navigation

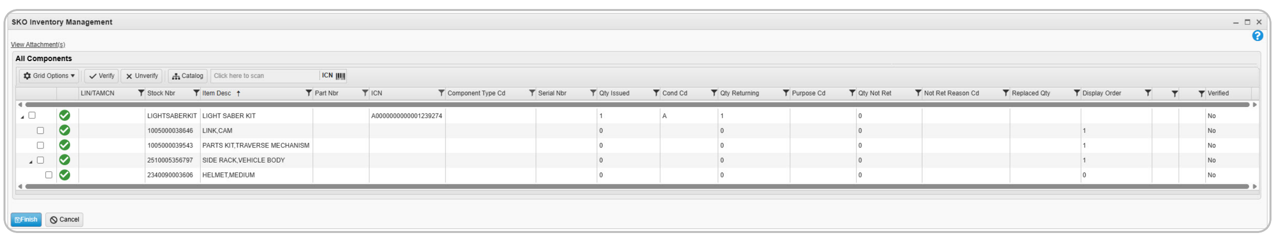
ELMS WAREHOUSE MGMT Module > *VARIOUS PROCEDURAL STEPS* > Verify Parts > SKO Inventory Management pop-up window

Procedures

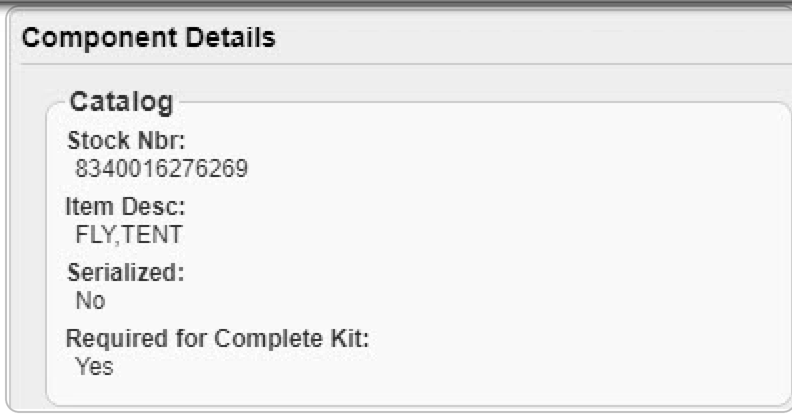
Verify the SKO

Selecting Cancel *at any point of this procedure removes all revisions and closes the page.* ***Bold*** *numbered steps are required.*

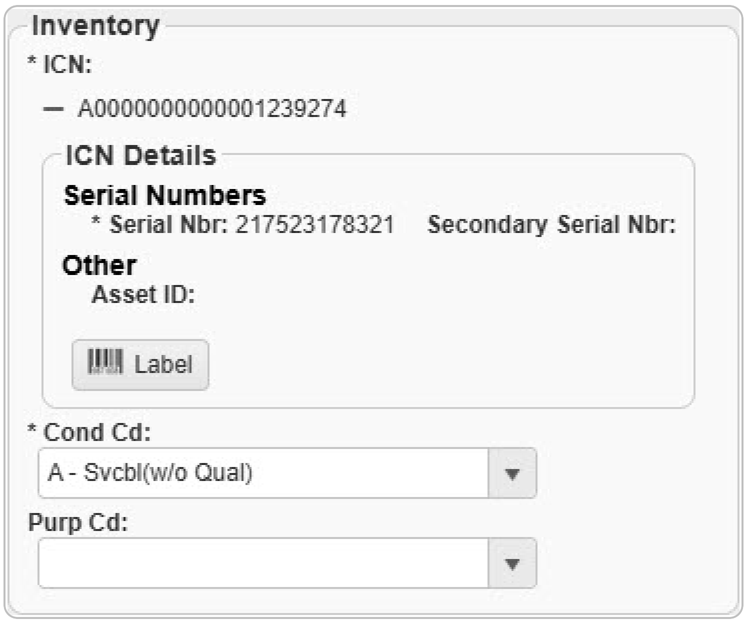
1. Select Verify Parts. *The* ***SKO Inventory Management*** *pop-up window appears.*



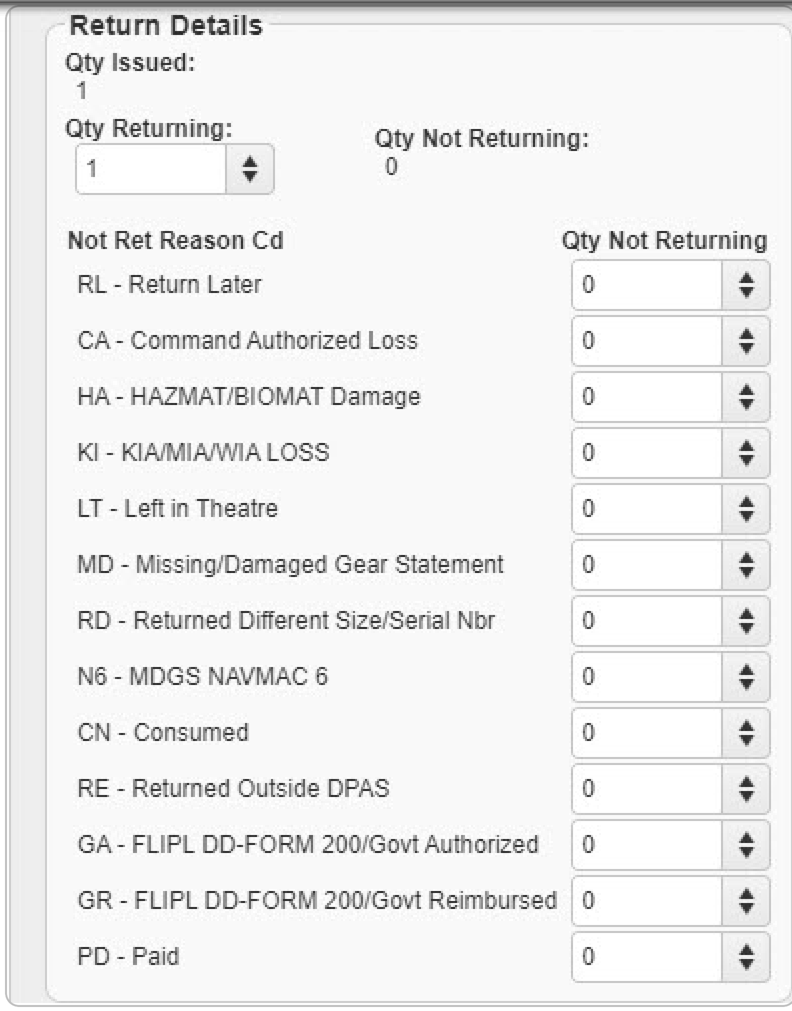
2. Select the View Attachments hyperlink to view any information relevant to this SKO.
3. Click ☐ to select the desired entry. *The SKO record is highlighted, and the Component Details panel appears beneath the All Components grid.*
4. *Verify the Catalog panel.*



5. *Verify the Inventory panel.*



6. *Verify the Return Details panel.*



Return Details

Qty Issued:
1

Qty Returning: 1

Qty Not Returning:
0

Not Ret Reason Cd	Qty Not Returning
RL - Return Later	0
CA - Command Authorized Loss	0
HA - HAZMAT/BIOMAT Damage	0
KI - KIA/MIA/WIA LOSS	0
LT - Left in Theatre	0
MD - Missing/Damaged Gear Statement	0
RD - Returned Different Size/Serial Nbr	0
N6 - MDGS NAVMAC 6	0
CN - Consumed	0
RE - Returned Outside DPAS	0
GA - FLIPL DD-FORM 200/Govt Authorized	0
GR - FLIPL DD-FORM 200/Govt Reimbursed	0
PD - Paid	0

7. *Verify all of the information in the Individual Return Grid.*
8. *Verify the Individual Return records.*
9. Select Finish. *The **SKO Inventory Management** pop-up window closes.*