



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

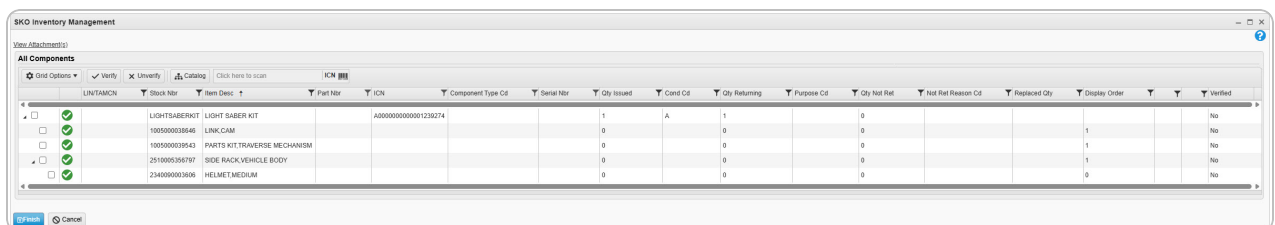
ELMS WAREHOUSE MGMT Module > *VARIOUS PROCEDURAL STEPS* >  > SKO Inventory Management pop-up window

Procedures

Verify the SKO

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

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



LIN	TAB	C	Stock Nbr	Item Desc	Part Nbr	ICN	Component Type Cdt	Serial Nbr	Qty Issued	Cntd Cdt	Qty Returning	Purpose Cdt	Qty Not Ret	Not Ret Reason Cdt	Replaced Qty	Display Order	Verified
1			1001000038640	LINK, CAM					0	0	0	0	0			1	No
2			1001000039543	PARTS KIT TRAVERSE MECHANISM					0	0	0	0	0			1	No
3			2510000395797	SIDE RACK, VEHICLE BODY					0	0	0	0	0			1	No
4			2345000003008	HELMET, MEDIUM					0	0	0	0	0			0	No

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.





Component Details

Catalog

Stock Nbr:
8340016276269

Item Desc:
FLY,TENT

Serialized:
No

Required for Complete Kit:
Yes

5. *Verify the Inventory panel.*

Inventory

* ICN:

— A0000000000001239274

ICN Details

Serial Numbers

* Serial Nbr: 217523178321 Secondary Serial Nbr:

Other

Asset ID:



* Cond Cd:

A - Svcbl(w/o Qual) ▼

Purp Cd:

▼

6. *Verify the Return Details panel.*





Help Reference Guide

Return Details

Qty Issued:
1

Qty Returning: 

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  . The **SKO Inventory Management** pop-up window closes.

