



Stock Number Overview

Overview

The Warehouse Management module Stock Number process provides the ability to add, update, or delete a stock number record in the catalog.

Each Stock Number is unique to a specific catalog within each logistics program and can only be added once per catalog. The Stock Item is unique to the warehouse.

There are three types of stock numbers identified by the STOCK ITEM CD:


- **A - NSN** (National Stock Number)
 - from FEDLOG or TDMS or other DoD lists.
- **J - MCN** (Management Control Number)
 - created at the local level, when an NSN does not exist for that asset.
- **B - PART NBR** (Part Number)
 - created by either the manufacturer or the local level.

Navigation

CATALOG MGMT > Stock Number > STOCK NBR page

Procedures

Search for a Stock Number

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 panel, narrow the results by entering one or more of the following optional fields.





Help Reference Guide

Search Criteria ↑

<p>Stock Nbr</p> <input style="width: 90%;" type="text" value="All"/> <input style="float: right;" type="button" value="🔍"/>	<p>Item Desc</p> <input style="width: 90%;" type="text" value="All"/>	<p>LIN/TAMCN</p> <input style="width: 90%;" type="text" value="All"/> <input style="float: right;" type="button" value="🔍"/>
<p>Stock Item Cd</p> <input style="width: 90%;" type="text" value="All"/> <input style="float: right;" type="button" value="▼"/>	<p>Type Asset Cd</p> <input style="width: 90%;" type="text" value="All"/> <input style="float: right;" type="button" value="▼"/>	<p>FSC</p> <input style="width: 90%;" type="text" value="All"/>
<p>Reportable Commodity Type</p> <input style="width: 90%;" type="text" value="All"/> <input style="float: right;" type="button" value="▼"/>	<p>Mgmt Cd</p> <input style="width: 90%;" type="text" value="All"/> <input style="float: right;" type="button" value="▼"/>	

2. Select **Search**. The results display in the Search Results grid.

Search Results

Process Abbreviation	Stock Nbr	Inventory System Cd	Stock Item Cd	Item Desc	Report Cd	LIN/TAMCN	FSC	UIC	Type Asset Cd	Asset Category Cd	Plant/Loc Cd	Security Commodity Type	Reportable Commodity Type	Proc Stock Nbr	F Stock Cd	Accounting Base Cd	MSI Status Cd	Using Site Cd	Established By	Established On	Last Updated By	Last Transaction On	Program ID	Results
	12456789	B	TEST PART	A - Serial Number Manager	999	999	999	U - Unclassified	O - Operating Material and supplies	B - Repair Parts & Components	O - Non-deliverable	TMAG - TRANSPORTATION	TMAG - TRANSPORTATION	N/A - Non Applicable	R - Non-Operable	SLD75M			SLD75M	04/05/2002 11:55:55 AM	SLD75M	04/05/2002 11:55:55 AM	UPT0761	
	12456789	B	TEST PART	A - Serial Number Manager	700	999	999	U - Unclassified	O - Operating Material and supplies	B - Repair Parts & Components	O - Non-deliverable	OpCon - OPERATIONAL CONSUMABLES	OpCon - OPERATIONAL CONSUMABLES	N/A - Non Applicable	R - Non-Operable	SLD75M			SLD75M	03/17/2002 02:14:45 PM	SLD75M	03/17/2002 02:14:45 PM	UPT0761	
	124567	B	TEST PART 1	A - Serial Number Manager	999	999	999	U - Unclassified	O - Operating Material and supplies	B - Repair Parts & Components	O - Non-deliverable	TMAG - TRANSPORTATION	TMAG - TRANSPORTATION	N/A - Non Applicable	R - Non-Operable	SLD75M			SLD75M	04/05/2002 11:57:55 AM	SLD75M	04/05/2002 11:57:55 AM	UPT0761	
	1245678	B	TEST PART 2	A - Serial Number Manager	999	999	999	U - Unclassified	O - Operating Material and supplies	B - Repair Parts & Components	O - Non-deliverable	TMAG - TRANSPORTATION	TMAG - TRANSPORTATION	N/A - Non Applicable	R - Non-Operable	SLD75M			SLD75M	04/05/2002 11:59:24 AM	SLD75M	04/05/2002 11:59:24 AM	UPT0761	

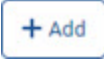
Selected 4 of 4 Page 1 of 1





Add a Stock Number


Navigation

CATALOG MGMT > Stock Number >  > Add STOCK NBR pop-up window

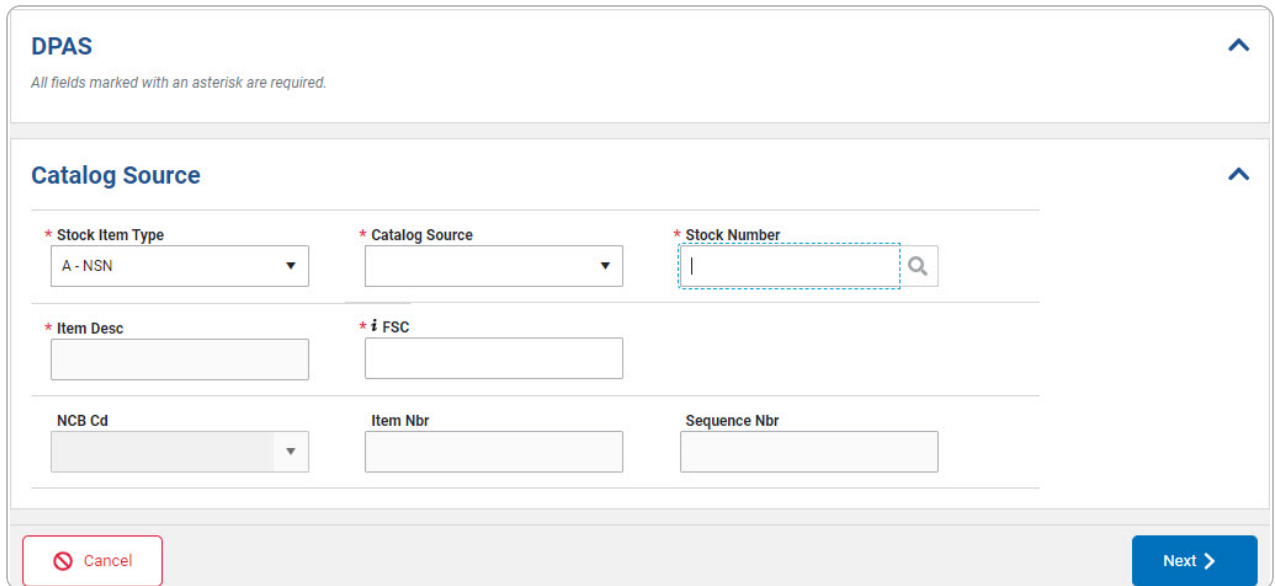
Procedures

Add a Stock Number


Selecting  at any point of this procedure removes all revisions and closes the page.

Selecting  retains the information and returns to the previous page. **Bold** numbered steps are required.

1. Select . The **Add STOCK NBR** pop-up window appears, open to the ELMS tab.
2. Complete the Catalog Source panel.




The screenshot shows a pop-up window titled "DPAS" with a sub-section "Catalog Source". It contains several input fields: "Stock Item Type" (dropdown menu with "A - NSN" selected), "Catalog Source" (dropdown menu), "Stock Number" (text input field with a search icon), "Item Desc" (text input field), "FSC" (text input field), "NCB Cd" (dropdown menu), "Item Nbr" (text input field), and "Sequence Nbr" (text input field). At the bottom, there are "Cancel" and "Next >" buttons.


- A. Use  to select the Stock Item Type.
- B. Enter the ITEM DESC in the field provided. *This is a 256 alphanumeric character field.*





- C. Use to select the Catalog Source.
- D. Enter the FSC, using  to assist with the entry. *This is a 4 numeric character field.*
- E. Enter the STOCK NBR, or use to browse for the entry. *This is a 15 alphanumeric character field.*
- F. Select . The **General** and **Add / Edit Remarks** panels appear.

General ^

<input type="text" value="Prev Stock Number"/>		
* Security Commodity Type <input type="text"/>	* Reportable Commodity Type <input type="text"/>	Catalog Item Desc <input type="text" value="BARREL,PISTOL"/>
Gender <input type="text" value="Select an Item"/>	Color <input type="text"/>	Size <input type="text"/>
LIN/TAMCN <input type="text"/>  <small>Clear LIN/TAMCN</small>	NIIN <input type="text" value="000197922"/>	NIIN Sts Cd <input type="text" value="0"/>
* Type Asset Cd <input type="text"/>	* Asset Category Cd <input type="text"/>	
AAC <input type="text" value="Y - Termnl Itm no Futr Prchses"/>	* Mgmt Cd <input type="text" value="Select an Item"/>	Ull Rqd? <input type="checkbox"/>
* UI <input type="text" value="EA - Each"/>	* Unit Price <input type="text" value="20.34"/> <input type="button" value="▲"/> <input type="button" value="▼"/>	Qty Per Unit Pack <input type="text" value="Select an Item"/>
* Stocking UI <input type="text" value="EA - Each"/> <input type="button" value="X"/>	* UI Conversion Factor <input type="text" value="1.00"/> <input type="button" value="▲"/> <input type="button" value="▼"/>	Stocking UI Price <input type="text" value="\$20.34"/>
Util Service Life <input type="text"/>	Util Measure Cd <input type="text" value="Select an Item"/>	





Help Reference Guide

<p>* Managing Shelf Life Cd</p> <p>0: Non-deteriorative ▼</p>	<p>Imported Shelf Life Cd</p> <p>0 - Non-deteriorative</p>	<p>* Fdcry Deprn Mthd Cd</p> <p>SL - Straight Line ▼</p>
<p>Shelf Life Type</p> <p></p>	<p>Expiration SLC (mos)</p> <p></p>	<p>* Yr Service Life</p> <p>5</p>
<p>CMC</p> <p>Select an Item ▼</p>	<p>* LCC</p> <p>* - N/A ▼</p>	<p>Chapter</p> <p></p>
<p>Sply Cat Mat Cd</p> <p>Select an Item ▼</p>	<p>Mat Cat Cd</p> <p>Z2200</p>	
<p>DODIC</p> <p></p>	<p>* ARC</p> <p>N - Nonexpendable ▼</p>	
<p>IT Device Cd</p> <p>N/A - Non Applicable ▼</p>	<p>* Dmil Cd</p> <p>D - MLI -Mutil (Make Unfit) ▼</p>	<p>* CIIC</p> <p></p>
<p>CIC</p> <p>0 - Not controlled items ▼</p>	<p>Class Cd</p> <p>Select an Item ▼</p>	
<p>* Reportable Cd</p> <p>0 - Not Reportable ▼</p>	<p>* Recover Cd</p> <p>G - Not Defined ▼</p>	<p>* Precious Mtl Cd</p> <p>U - Precious Metal type is unknow ▼</p>
<p>* Haz Mat Cd</p> <p>ZZ - NOT DEFINED ✕ ▼</p>	<p>* ADPE ID Cd</p> <p>0 - no ADP Components ▼</p>	
<p>Source of Supply RIC</p> <p>B14</p>	<p>UIT Dsg</p> <p>Select an Item ▼</p>	

<p>Length (In)</p> <p></p>	<p>Width (In)</p> <p></p>	<p>Height (In)</p> <p></p>
<p>Unit Cube (Ft)</p> <p></p>	<p>Unit Wt (Lbs)</p> <p>0.00</p>	<p>Freight Desc</p> <p>GUN BARRELS STEEL NOI IN BOXES</p>

Add/Edit Remarks ↕

Remarks

- a. Use to select the Security Commodity Type.
- b. Use to select the Type Asset Cd.





- c. Use to select the UI.
- d. Use to select the Stocking UI.
- e. Use to select the Managing Shelf Life Cd.
- f. Use to select the Reportable Cd.
- g. Use to select the Haz Mat Cd.
- h. Use to select the Reportable Commodity Type.
- i. Use to select the Asset Category Cd.
- j. Use to select the Mgmt Cd.
- k. Use to choose the Unit Price.
- l. Use to choose the UI Conversion Factor.
- m. Use to select the LCC.
- n. Use to select the ARC.
- o. Use to select the Dmil Cd.
- p. Use to select the Recover Cd.
- q. Use to select the ADPE ID Cd.
- r. Use to select the Fdcry Deprn Mthd Cd.
- s. Use to choose the YR SVC LIFE.
- t. Use to select the CIIC. *This field is accessible only after a DMIL Cd is chosen.*
- u. Use to select the Precious Mtl Cd.
- v. Select . The **Warehouse** and **QC Inspection** panels appear.





Help Reference Guide

Warehouse ↑

All fields marked with an asterisk are required.

<p>* Storage Requirement Cd ▼ 3 - Inside or Outside</p> <p>Replenishment Start Dt 📅 </p> <p>Stores Account Cd ▼ Select an Item</p> <p>Secondary Serial Nbr Rqd? <input type="checkbox"/></p> <p>Mfr Contract Rqd? <input type="checkbox"/></p> <p>Mfr Dt Rqd? <input type="checkbox"/></p> <p>Returnable? <input type="checkbox"/></p> <p>Expiration Dt? <input type="checkbox"/></p> <p>Hazardous? <input type="checkbox"/></p> <p>Dehumidified? <input type="checkbox"/></p>	<p>Temperature Controlled Cd ▼ 1 - Not Applicable</p> <p>Replenishment Stop Dt 📅 </p> <p>ERRC Designator ▼ Select an Item</p> <p>CAGE Rqd? <input type="checkbox"/></p> <p>Mfr Lot Rqd? <input type="checkbox"/></p> <p>SKO Stock Nbr? <input type="checkbox"/></p> <p>Consumable? <input checked="" type="checkbox"/></p> <p>Meter Rqd? <input type="checkbox"/></p> <p>Radiation? <input type="checkbox"/></p> <p>Launderable? <input type="checkbox"/></p>
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- I. Use to select the Storage Requirement Cd.
- II. Complete the **QC/Inspection** panel.

QC Inspection ↑

All fields marked with an asterisk are required.

Inspection Type Name ▼	Inspection Action 📄
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↓ Add to grid

Stock Nbr Inspections ✕ Delete

<input type="checkbox"/>	Inspection Ty...	Inspection Acti...	Inspection Schedu...	Activ...	Inspection Dates Requir...	Interv...	Interval U...	Utilization Interv...	Utilization U...
<input type="checkbox"/>	BPG TEST	OTHER	DEPLOYED	✔ Yes	No				
<input type="checkbox"/>	BPG TEST	OTHER	STOCK	✔ Yes	No				
<input type="checkbox"/>	BPG TEST	OTHER	STORAGE	✔ Yes	No				

⊘ Cancel
⏪ Back
Finish ✓





Add an Inspection

- i. Use to select the Inspection Type Name.
 1. Click to select Inspection Dates Required. *The panel expands.*
 2. Complete the **Event Based Triggers** panel.
- ii. Select . *The Inspection appears in the Stock Number Inspections grid.*

Delete an Inspection



- i. Click to select the inspection entry.
 - ii. Select . *The three scheduled inspection rows are deleted.*
- III. Complete the **CONDITION CD** panel.
Displays only when TYPE ASSET CD is "O — Operating Materiel & Supplies"
3. Select . *The new Stock Number appears in the Search Results grid in green.*





Update a Stock Number


Navigation






CATALOG MGMT > Stock Number >  Search > (desired record) >  Edit > Modify STOCK NBR pop-up window

Procedures

Update a Stock Number

Selecting  at any point of this procedure removes all revisions and closes the page.


Selecting  retains the information and returns to the previous page. **Bold** numbered steps are required.

- Click to select the desired entry. The **STOCK NBR** is highlighted, and  Edit,  Delete,  Attachments, and  Realign become available.
- Select . The **Modify STOCK NBR** pop-up window appears.

DPAS ^

All fields marked with an asterisk are required.

Catalog Source ^

<p>* Stock Item Type</p> <input type="text" value="A - NSN"/>	<p>* Catalog Source</p> <input type="text" value="FLIS"/>	<p>* Stock Number</p> <input type="text" value="8470015814806"/> 
<p>* Item Desc</p> <input type="text" value="VEST,TACTICAL MODUL"/>	<p>* FSC</p> <input type="text" value="8470 - Armor, Personal"/>	
<p>NCB Cd</p> <input type="text"/>	<p>Item Nbr</p> <input type="text"/>	<p>Sequence Nbr</p> <input type="text"/>





- A. Verify the Stock Item Type.
- B. Verify the ITEM DESC.
- C. Verify the Catalog Source.
- D. Verify the FSC.
- E. Verify the STOCK NBR.

General ^

Prev Stock Number

<p>* Security Commodity Type <input type="text" value="CNTR GEAR - CONTRACTOR X"/></p>	<p>* Reportable Commodity Type <input type="text" value="CNTR GEAR - CONTRACTOR X"/></p>	<p>Catalog Item Desc <input type="text" value="VEST,TACTICAL MODUL"/></p>
<p>Gender <input type="text" value="Select an Item"/></p>	<p>Color <input type="text"/></p>	<p>Size <input type="text" value="MEDIUM"/></p>
<p>LIN/TAMCN <input type="text" value="C00592E"/> <input type="button" value="Q"/> <small>Clear LIN/TAMCN</small></p>	<p>NIIN <input type="text" value="015814806"/></p>	<p>NIIN Sts Cd <input type="text"/></p>
<p>* Type Asset Cd <input type="text" value="G - Gen PP&E"/></p>	<p>* Asset Category Cd <input type="text" value="T - Equip -All Other"/></p>	<p>UII Rqd? <input type="checkbox"/></p>
<p>AAC <input type="text" value="W - Rstrct Requistg Spcl Instr"/></p>	<p>* Mgmt Cd <input type="text" value="A - Serial Number Managed"/></p>	<p>Qty Per Unit Pack <input type="text" value="0 - NO QUP"/></p>
<p>* UI <input type="text" value="EA - Each"/> <input type="button" value="X"/></p>	<p>* Unit Price <input type="text" value="621.28"/> <input type="button" value="▲"/> <input type="button" value="▼"/></p>	<p>Stocking UI Price <input type="text" value="\$621.28"/></p>
<p>* Stocking UI <input type="text" value="EA - Each"/> <input type="button" value="X"/></p>	<p>* UI Conversion Factor <input type="text" value="1.00"/> <input type="button" value="▲"/> <input type="button" value="▼"/></p>	
<p>Util Service Life <input type="text"/></p>	<p>Util Measure Cd <input type="text" value="Select an Item"/></p>	





Help Reference Guide

<p>* Managing Shelf Life Cd</p> <p>0: Non-deteriorative ▼</p>	<p>Imported Shelf Life Cd</p> <p>0: Non-deteriorative</p>	<p>* Fdcry Deprn Mthd Cd</p> <p>SL - Straight Line ▼</p>
<p>Shelf Life Type</p> <p>0 - No Shelf Life</p>	<p>Expiration SLC (mos)</p> <p>▲ ▼</p>	<p>* Yr Service Life</p> <p>5 ▲ ▼</p>
<p>CMC</p> <p>Select an Item ▼</p>	<p>* LCC</p> <p>* - N/A ▼</p>	<p>Chapter</p> <p></p>
<p>Sply Cat Mat Cd</p> <p>Select an Item ▼</p>	<p>Mat Cat Cd</p> <p></p>	
<p>DODIC</p> <p></p>	<p>* ARC</p> <p>N - Nonexpendable ▼</p>	
<p>IT Device Cd</p> <p>N/A - Non Applicable ▼</p>	<p>* Dmil Cd</p> <p>D - MLI -Mutil (Make Unfit) ▼</p>	<p>* CIC</p> <p>V - Indvl Clothing & Equip ▼</p>
<p>CIC</p> <p>0 - Not controlled items ▼</p>	<p>Class Cd</p> <p>Select an Item ▼</p>	
<p>* Reportable Cd</p> <p>0 - Not Reportable ▼</p>	<p>* Recover Cd</p> <p>Z - Nonrprbl Itm ▼</p>	<p>* Precious Mtl Cd</p> <p>A - Item does not contain Preciou ▼</p>
<p>* Haz Mat Cd</p> <p>ZZ - NOT DEFINED ▼</p>	<p>* ADPE ID Cd</p> <p>0 - no ADP Components ▼</p>	
<p>Source of Supply RIC</p> <p>SMS</p>	<p>UIT Dsg</p> <p>Select an Item ▼</p>	

<p>Length (In)</p> <p>▲ ▼</p>	<p>Width (In)</p> <p>▲ ▼</p>	<p>Height (In)</p> <p>▲ ▼</p>
<p>Unit Cube (Ft)</p> <p>0</p>	<p>Unit Wt (Lbs)</p> <p>0.00 ▲ ▼</p>	<p>Freight Desc</p> <p>ARMORED APRONS/CURTAINS/MA'</p>

Add/Edit Remarks ▲

Remarks

- a. Update the Security Commodity Type, using to select the desired type.
- b. Verify the TYPE ASSET CD.
- c. Verify the UI.





- d. Update the Stocking UI, using to select the desired unit.
 - e. *Verify the Managing Shelf Life CD.*
 - f. *Verify the REPORTABLE CD.*
 - g. *Verify the HAZ MAT CD.*
 - h. Update the Reportable Commodity Type, using to select the desired type.
 - i. *Verify the Asset Category CD.*
 - j. Update the Mgmt Cd, using to select the desired code.
 - k. *Verify the Unit Price.*
 - l. *Verify the UI Conversion Factor.*
 - m. Update the LCC, using to select the desired code.
 - n. *Verify the ARC.*
 - o. *Verify the DMIL CD.*
 - p. *Verify the RECOVER CD.*
 - q. *Verify the ADPE ID CD.*
 - r. Update the Fdcry Deprn Mthd Cd, using to select the desired code.
 - s. Update the YR SVC LIFE, using to choose the revised amount.
 - t. *Verify the CIIC.*
 - u. *Verify the PRECIOUS MTL CD.*
- Select to complete updating the stock number. *The **Modify Stock NBR** pop-up window closes, and the revised stock number is at the top of the Search Results grid, highlighted in green.*
- v. **OR**
- Select . *The **Warehouse** and **QC Inspection** panels appear.*





Help Reference Guide


Warehouse

All fields marked with an asterisk are required.

* Storage Requirement Cd	3 - Inside or Outside	Temperature Controlled Cd	1 - Not Applicable
Replenishment Start Dt	3/17/2022	Replenishment Stop Dt	
Stores Account Cd	2 - Secondary Item	ERRC Designator	Select an Item
Secondary Serial Nbr Rqd?	<input type="checkbox"/>	CAGE Rqd?	<input type="checkbox"/>
Mfr Contract Rqd?	<input type="checkbox"/>	Mfr Lot Rqd?	<input type="checkbox"/>
Mfr Dt Rqd?	<input type="checkbox"/>	SKO Stock Nbr?	<input type="checkbox"/>
Returnable?	<input checked="" type="checkbox"/>	Consumable?	<input type="checkbox"/>
Expiration Dt?	<input type="checkbox"/>	Meter Rqd?	<input type="checkbox"/>
Hazardous?	<input type="checkbox"/>	Radiation?	<input type="checkbox"/>
Dehumidified?	<input type="checkbox"/>	Launderable?	<input type="checkbox"/>

w. Complete the **CONDITION CD** panel.

Displays only when TYPE ASSET CD is "O — Operating Materiel & Supplies"



3. Select . The revised Stock Number appears in the Search Results grid in green.





Delete a Stock Number


Navigation






CATALOG MGMT > Stock Number >  Search > (desired record) >  Delete > Confirm Delete pop-up window

Procedures

Delete a Stock Number

Selecting  at any point of this procedure removes all revisions and closes the page.

Selecting  retains the information and returns to the previous page. **Bold** numbered steps are required.

1. Click to select the desired entry. The **STOCK NBR** is highlighted, and , , , and  become available.
2. Select . The **Confirm Delete** pop-up window appears.

Confirm Delete


[Help](#)

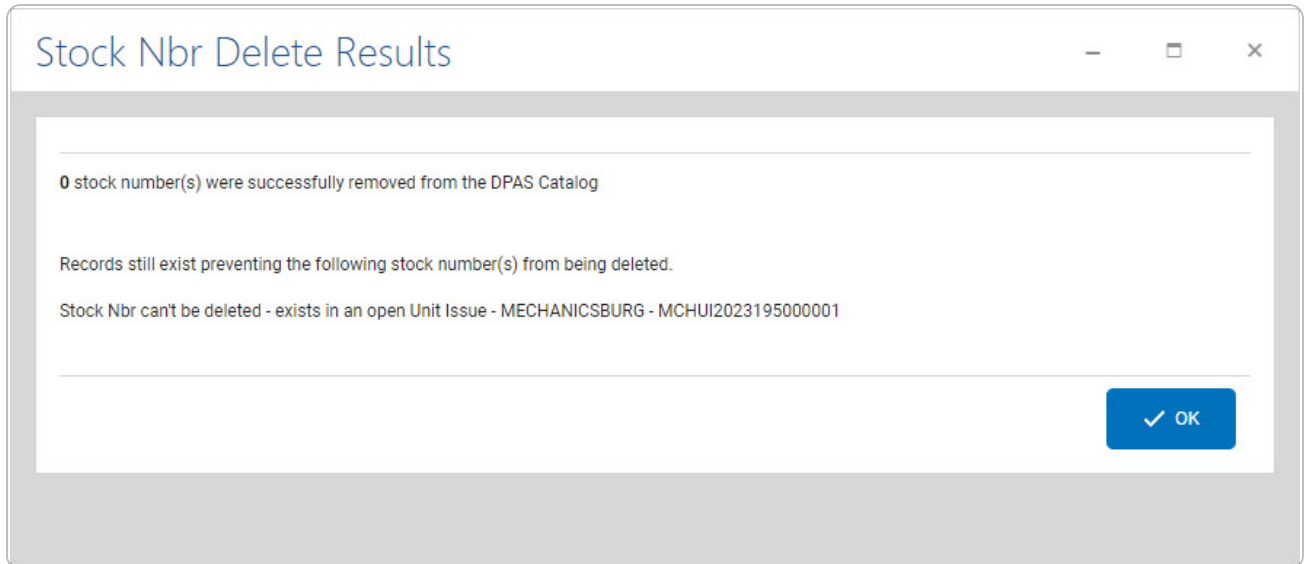
Are you sure you want to delete this Stock Nbr?

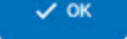
History Remarks





3. Select . The **STOCK NBR Delete Results** pop-up window appears, stating which record(s) have failed, and which ones are removed from the database.



4. Select . The deleted record(s) are removed from the STOCK NBR grid.







Add Attachments to a Stock Number

Overview

The Stock Number Add Attachments process provides the ability to attach documents to the stock number in the catalog.

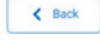
Navigation






CATALOG MGMT > Stock Number >  > (desired record) >  >
STOCK NBR Attachments pop-up window

Procedures

Attach a Document to a Stock Number Record

Selecting  at any point of this procedure removes all revisions and closes the page.

Selecting  retains the information and returns to the previous page. **Bold** numbered steps are required.

1. Click to select the desired entry. The *STOCK NBR* is highlighted, and , , , and  become available.
2. Select  to add any additional files to the record. The **STOCK NBR Attachments** pop-up window appears.





Stock Nbr Attachments

Help

Add Attachments

Attachment Browse

Description

If a description is added above it will be applied to all uploaded files.

- A. Select . The file uploads and attaches to the Stock Number.
- B. Select next to the main attachment. The Attached Files panel appears.






Stock Nbr Attachments

Help

Attached Files


←  →

● Cake - Copy.docx*
JMN

Delete Set Primary

Add Attachments

Select files... ✓ Done

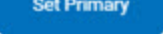

Attachment Browse  Cake - Copy.docx 86.18 KB

Description JMN

If a description is added above it will be applied to all uploaded files.

Clear List Upload

Close

- C. Select  . The attachment is marked as the main attachment to the stock number.
- D. Select  . The **Stock Nbr Attachments** pop-up window closes, and the file appears in the Attachments field Search Results grid.



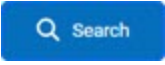



Realign a Stock Number

Overview


The Stock Number Realign process allows a Catalog Update process of a stock number record.

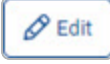
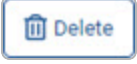



Navigation

CATALOG MGMT > Stock Number >  > (desired record) >  >
External Catalog Realignment pop-up window

Procedures

Realign a Stock Number

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

1. Click to select the desired entry. The **STOCK NBR** is highlighted, and , , , and  become available.
2. Select . The **External Catalog Realignment** pop-up window appears.





External Catalog Realignment x

[Help](#)

Stock Number: Interface:

Externally Sourced Stock Nbrs Realign Stock Nbr

Stock Nbr	Item Desc	Stock Item ...	Interfa...	Using Svc Cd
<input type="checkbox"/> 8470015814806	USMC TACTICAL VEST	A - NSN	CL - FLIS	D - Lead Service (Military Service Activity) - 06 (Consumable)
<input type="checkbox"/> 8470015814806	USMC TACTICAL VEST	A - NSN	CL - FLIS	M - U.S. Marine Corps
<input type="checkbox"/> 8470015814806	USMC TACTICAL VEST	A - NSN	CL - FLIS	N - U.S. Navy
<input type="checkbox"/> 8470015814806	VEST,TACTICAL MODUL	A - NSN	CT - TDMS	
<input type="checkbox"/> 8470015814806	USMC TACTICAL VEST	A - NSN	CA - AESIP	A - U.S. Army
<input type="checkbox"/> 8470015814806	USMC TACTICAL VEST	A - NSN	CL - FLIS	I - Integrated Materiel Manager

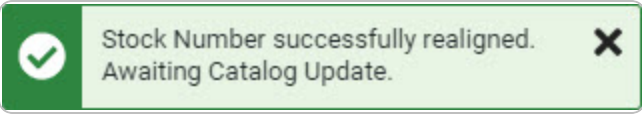
Selected 0/6 Items per page 1 - 6 of 6 items

3. Verify the **STOCK NBR**.

4. Verify the **Interface**.

5. Click to select the desired entry. *The row is highlighted and becomes available.*



6. Select **Realign Stock Nbr**. The  appears in the bottom right corner, the **External Catalog Realignment** pop-up window closes, and the revised Search Results row is highlighted in green, with the Interface System Cd showing the new interface.

