



Inspection

Overview


The Warehouse Management module Inspection Process provides the ability to view and inspect inspections associated to the inventory's STOCK NBR.

Navigation

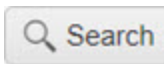
Material MGMT > Inspection > Inspection page

Procedures

Search for an Inspection

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.

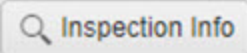
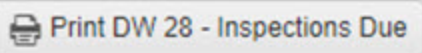
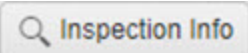
1. In the Search Criteria box, narrow the results by entering one of the following optional fields.

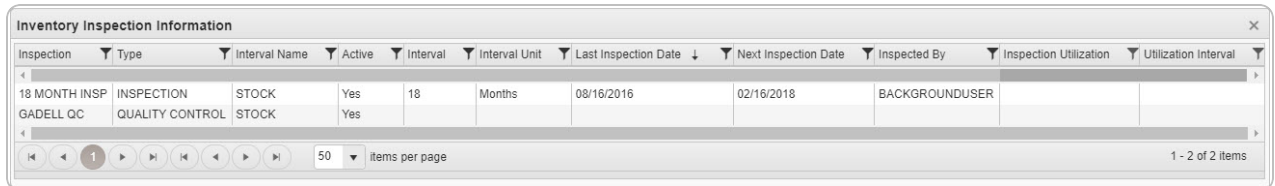
2. Select . The results display in the Available Inventory Inspections Results grid.

Priority	Status	Issued	Stock Nbr	Item Desc	Location	Container	Purpose Cd	ICN	Stock Nbr	Location	Container	Priority	Location	Status	Issued Qty	Issued Date	Owing DoDAAC	Prj Cd	GFM Contract Nbr
0	No	09/01/2015	23001024915	TRAILER SELF LOADN	No	A, Boston/Qua		AB0000000000000021	V9800947048	INDV ISSUE	No	ACTIVE	0	0	1				
0	No	09/01/2015	23001024915	TRAILER SELF LOADN	No	A, Boston/Qua		AB0000000000000021	V9807089063	INDV ISSUE	No	ACTIVE	0	0	1				
0	No	09/01/2015	23001024915	TRAILER SELF LOADN	No	A, Boston/Qua		AB0000000000000021	V9807089061	B2H12561	No	ACTIVE	1	0	8				
0	No	09/01/2015	23001024915	TRAILER SELF LOADN	No	A, Boston/Qua		AB0000000000000021	V9807430068	L4H108911	No	ACTIVE	1	0	8				
0	No	09/01/2015	23001024915	TRAILER SELF LOADN	No	A, Boston/Qua		AB0000000000000021	V9805743066	B2H12561	No	ACTIVE	1	0	8				
0	No	10/12/2015	23001024915	TRAILER SELF LOADN	No	A, Boston/Qua		AB0000000000000021	V9805544351	B2H12561	No	ACTIVE	0	0	1				
0	No	10/12/2015	23001024915	TRAILER SELF LOADN	No	A, Boston/Qua		AB0000000000000021	V9802067015	RCV1273	No	ACTIVE	0	0	1				
0	No	10/12/2015	23001024915	TRAILER SELF LOADN	No	A, Boston/Qua		AB0000000000000021	V9803089467	INDV ISSUE	No	ACTIVE	0	0	1				
0	No	06/30/2015	23001024915	TRAILER SELF LOADN	No	A, Boston/Qua		AB0000000000000021	V9807089068	RCV1273	No	ACTIVE	0	0	1				
0	No	09/03/2015	23001024915	TRAILER SELF LOADN	No	A, Boston/Qua		AB0000000000000021	V9800080009	B2H12561	No	ACTIVE	0	0	1				



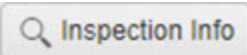

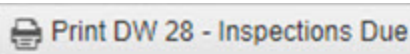
View the Inventory Inspection Information

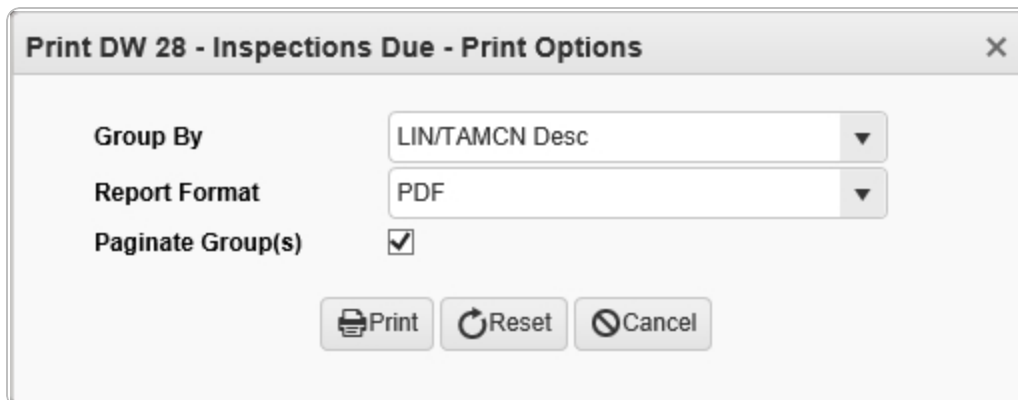
1. Click to select the desired Inventory Inspection. *The Available Inventory Inspection is highlighted, and  and  become available.*
2. Select . *The Inventory Inspection Information pop-up window appears.*



Inspection	Type	Interval Name	Active	Interval	Interval Unit	Last Inspection Date	Next Inspection Date	Inspected By	Inspection Utilization	Utilization Interval
18 MONTH INSP	INSPECTION	STOCK	Yes	18	Months	08/16/2016	02/16/2018	BACKGROUNDUSER		
GADELL QC	QUALITY CONTROL	STOCK	Yes							

Print a DW-28 Inspections Due Report

1. Click to select the desired Inventory Inspection. *The Available Inventory Inspection is highlighted, and  and  become available.*
2. Select . *The Print DW-28 -Inspections Due - Print Options pop-up window appears.*







Print DW 28 - Inspections Due - Print Options

Group By: LIN/TAMCN Desc

Report Format: PDF

Paginate Group(s):

3. Select . *The report appears in the format chosen, ready to print from that software.*





Inspection Due Labels

- a. Select . The **Print Label Request** pop-up window appears.

Print Label Request

Print Labels

Printer Language

Label Size

Label Type Qty

Select Inspection Labels

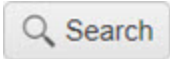
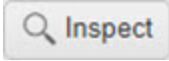
All
 COSIS MAINTENANCE
 TEST CALIBRATION







Inspect a Selected Inventory


Navigation

Materiel MGMT > Inspection >  > (desired record) > Selected Inventory
Inspections > (desired record) >  > Inspect Selected Inventory page

Procedures

Inspect a Selected Inventory

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.

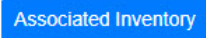
1. Select . The **Inspect Selected Inventory** page appears.
2. The Inspections — Stock Schedule panel is at the top of the Inspection Results tab. *The contents of this panel depends upon the amount and type of previous inspections.*

Inspections - Stock Schedule

Selected inventory inspections for schedule: Stock



COSIS CSP ▼

* Cost Center	TEST - TEST ▼	Personnel	PHYSICAL, INVENTORY ▼
Last COSIS CSP Inspection	10/1/2024 📅	Next COSIS CSP Inspection	10/1/2025 📅
* Inspection Result	PS - PASSED ▼	Remarks	BPG Test







- A. Use  to select the Cost Center.
- B. Use  to select the Inspection Result.
- C. Select **Associated Inventory**. *The Associated Inventory pop-up window appears, to view the stock numbers that are affected by this inspection.*

Associated Inventory ✕

Associated Inventory Grid ⚙ Grid Options ▾

Stock Nbr	Item Desc	ICN	Serial Nbr	Qty
4240015124431	MASK, M50 (SMALL)	A0000000000007461046	095230094R009	1

Close

- D. Repeat these steps for however many inspection panels exist. *The Condition Code and Document Number panel is next.*

Condition Code and Document Number ▾

Enter condition code and/or document number:

Cond Cd A - Svcbl(w/o Qual) ▾

Document Nbr





- a. *The Utilization and End Item Remarks panel is next.*

Utilization and End Item Remarks

Enter utilization and/or remarks:

Meter Reading Remarks

Increase By
 Replace

Apply to Selected

Stock Nbr	Item Desc	ICN	Serial Nbr	Meter Reading	Percent Utilization	Remarks
09	HAND GLOVES	A000000000000438024	159879			

Page 1 of 1 50 items per page 1 - 1 of 1 items

1. Select Apply to Selected. *The Meter Reading and Remarks cells are updated in the selected row.*
2. Select the Repair Parts tab. *The Repair Parts Tab appears.*
3. The Repair Parts panel is at the top of the Repair Parts tab. *The grid starts out empty.*

Repair Parts

+ Add ✕ Delete Select Assets + Repair Selected End Item Assignment Click here to scan ICN | SN | UII

Stock Number	Item Desc	Mfr Part Nbr	Total Repairable Qty	Cond Code	Location	Requested Qty	Selected Qty
6850013578456	DECONTAMINATION KIT, M295		0	G - Unsvcb(Incomp)		1	1

- A. Select + Add. *A new row appears.*
- B. Select End Item Assignment. *The Assign Repair Parts pop-up window appears, showing the details of the part used to fix the original item.*

Assign Repair Part(s)

Repair Part Assignment Grid Options Click here to scan ICN | S/N | UII

End Item Stock Nbr	End Item Desc	End Item ICN	End Item Serial Nbr	Status
113811381138A	LIGHT SABER - BLUE	A000000000000530078	BLUE-4	

Page 1 of 1 50 items per page 1 - 1 of 1 items

Complete





C. *The Bill of Materiel panel is next.*

Bill of Materiel												
Stock Number	Item Desc	Serial Nbr	Mfr Part Nbr	Qty	ICN	Returnable	Return ICN	Return Serial Nbr	Return Location	Return Container	Cond Cd	
<input type="checkbox"/> 6850013578456	DECONTAMINATION KIT, M295	A0000000000002163920		1	A0000000000002163920	<input checked="" type="checkbox"/>						

Select **Complete**. *The Inventory page closes, and the inspection appears in the Selected Inventory Inspections grid.*

3.

OR

Select **Complete and View QC**. *The Inventory page closes, and the inspection appears in the **QC / QA / Inspection Results** grid.*





Add Additional Fields to an Inspection

Navigation

Materiel MGMT > Inspection > > (desired record) > Selected Inventory

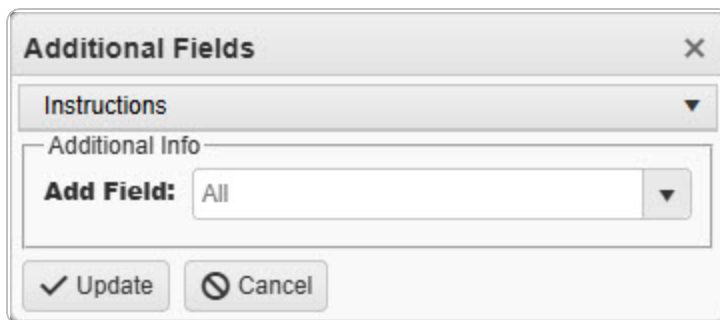
Inspections > (desired record) > > Additional Fields pop-up window

Procedures

Add a QC/Inspection Request

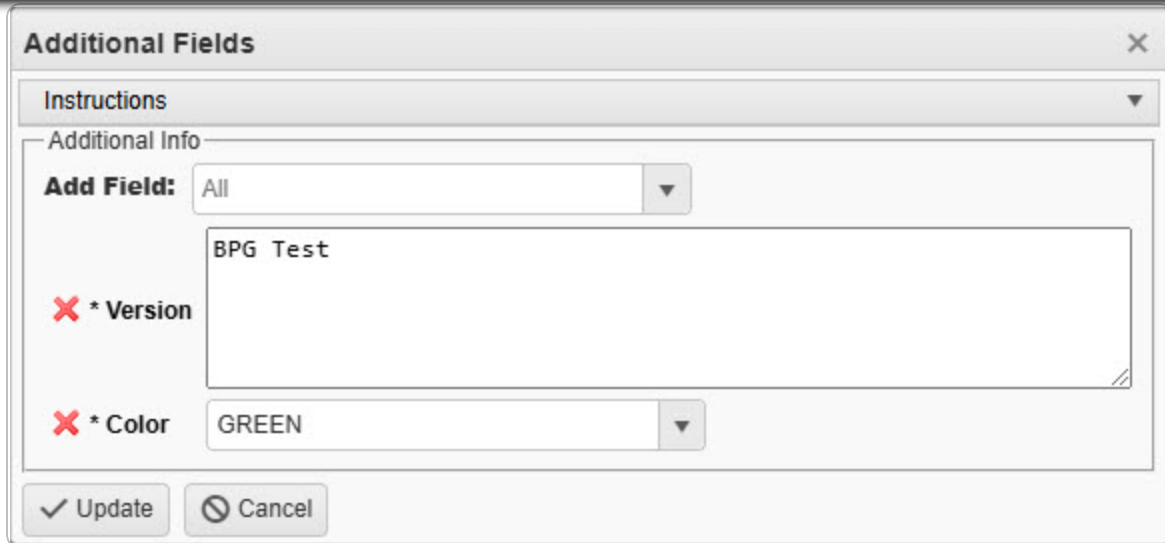
Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **Additional Fields** pop-up window appears.



2. Use to select the Add Field. The options are specific to the inspections associated with the accessed user ID.





3. Select . The **Additional Fields** pop-up window closes, and the new fields appear when the forms are printed.





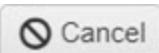
Add Attachments to a Inspection

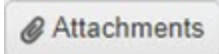
Navigation

Material MGMT > Inspection > *VARIOUS PROCEDURAL STEPS* > Inspection Attachments pop-up window

Procedures

Attach a Document to an Inspection

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

1. Select  to add any additional files to the record. *The **Inspection Attachments** pop-up window appears.*



2. Select . *The **Attach Files** pop-up window appears.*

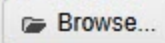




Attach Files ✕


Instructions ▼

*** Attachment**

 Browse...

Desc

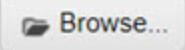



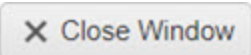
Primary

 Attach...

Attachments:

Name	Desc
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✕ Close Window

3. Select  . The Windows **Choose File to Upload** pop-up window appears.
4. Select  . The file name appears in the bottom of the window.
5. Repeat Steps 2 - 6 to attach multiple documents.
6. Select the desired  in the Primary column. The designated attachment,  , is the Primary Attachment.
7. Select  . The **Attach Files** pop-up window closes, and the file appears in the Primary Attachment field of the Results grid.

