



Replenishment Review Overview

Overview


The Warehouse Management module Replenishment Review / Approve / Disapprove process provides the ability to manage stock levels for a specific warehouse (as opposed to commodity types for an entire site or region). When a warehouse receives a request for replenishment, the appropriate warehouse personnel receive a notification on the ELMS Warehousing Home Page. Those personnel are able to review the request, and either approve or disapprove it.

Navigation

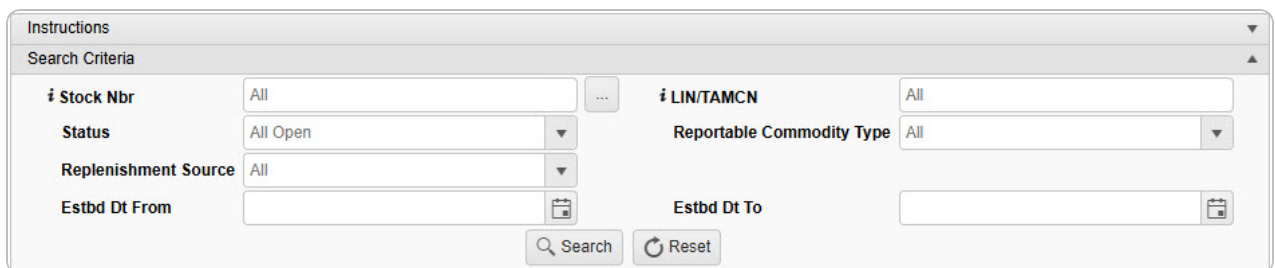
MATERIEL MGMT > Replenishment > Review > Warehouse Replenishment Review Approve / Disapprove page

Procedures

Search for a Replenishment Record

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.

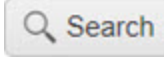
1. In the Search Criteria box, narrow the results by entering one of the following optional fields.



The screenshot shows a 'Search Criteria' form with the following fields and values:

# Stock Nbr	All	...	# LIN/TAMCN	All
Status	All Open		Reportable Commodity Type	All
Replenishment Source	All		Estbd Dt From	
Estbd Dt From			Estbd Dt To	

Buttons: Search, Reset

2. Select . The results appear in the Warehouse Replenishment Search Results





grid.

Warehouse Replenishment		Reference Nbr	Stock Nbr	Item Desc	Owning DoDAAC	Requested Qty	Pending Approved Qty	Approved Qty	Avail Qty	Transaction Amount	Source	Order Status	Due In Status	Reqt Dlvry Dt	Last Approved
		3667	4240014925720	GOGGLES ESS	M67750	10	10	10	1,880	\$436.40	R - Requisition	Pending		07/31/2025	
		3668	3740015464354	BED NET SET POP-UP ENH, COYOTE	M67750	10	10	10	0	\$3,627.80	R - Requisition	Pending		07/31/2025	
		3611	3740015187310	BEDNET, POP-UP, IMPROVED, COYOTE	M67750	2	2	2	0	\$231.58	R - Requisition	Under Review			BPGROCE

Approve a Replenishment Record

1. Select . *The Detail Grid opens.*

Approval Level		Qty to Approve	User Id	Approval Dt/Tm	Approved?
		Warehouse Replenishment Warehouse Approval	10		No

50 items per page 1 - 1 of 1 items

2. Select .

Deny a Replenishment Record

1. Select . *The Detail Grid opens.*

Approval Level		Qty to Approve	User Id	Approval Dt/Tm	Approved?
		Warehouse Replenishment Warehouse Approval	10		No

50 items per page 1 - 1 of 1 items

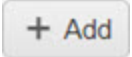
2. Select .






Add a Replenishment For Review

Navigation

MATERIEL MGMT > Replenishment > Review > Warehouse Replenishment >  >
Add Warehouse Replenishment pop-up window

Procedures

Add a Warehouse Replenishment Record

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

1. Select . The **Add Warehouse Replenishment** pop-up window displays, with the Warehouse Replenishment tab open.








Add Warehouse Replenishment ✕

Instructions ▼

Warehouse Replenishment Stock Nbr Info MILSTRIP Data

<p>Order Status Cd <input style="width: 100%;" type="text" value="Pending"/></p> <p>i * Stock Nbr <input style="width: 100%;" type="text" value="Select an Item"/> ...</p> <p>* Source Cd <input style="width: 100%;" type="text" value="Requisition"/></p> <p>* Requested Qty <input style="width: 100%;" type="text" value="0"/></p> <p>* Pending Approved Qty <input style="width: 100%;" type="text" value="0"/></p> <p>* Avail Qty <input style="width: 100%;" type="text" value="0"/></p> <p>Calculated Qty <input style="width: 100%;" type="text"/></p> <p>Document Nbr <input style="width: 100%;" type="text"/></p> <p>* Transaction Amount <input style="width: 100%;" type="text" value="0"/></p> <p>Reqd Divry Dt <input style="width: 100%;" type="text"/> 📅</p> <p>Add / Edit Remarks</p>	<p>i * Owning DoDAAC <input style="width: 100%;" type="text" value="HC1001"/></p> <p>Item Desc <input style="width: 100%;" type="text"/></p> <p>* Requested Cond Cd <input style="width: 100%;" type="text" value="Svcbl(w/o Qual)"/></p> <p>Last Approved <input style="width: 100%;" type="text"/></p> <p>Due In Qty <input style="width: 100%;" type="text"/></p> <p>* Days Supply <input style="width: 100%;" type="text" value="0"/></p> <p>Min Order Qty <input style="width: 100%;" type="text"/></p> <p>Max Order Qty <input style="width: 100%;" type="text"/></p>
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- A. Use  or  to assist with the STOCK NBR entry. *This is a 15 alphanumeric character field.*
- B. Use  to select the Source Cd .





- Requisition

Add Warehouse Replenishment ✕

Instructions ▼

Warehouse Replenishment Stock Nbr Info MILSTRIP Data

<p>Order Status Cd Pending ▼</p> <p>i * Stock Nbr 8405014854314 ...</p> <p>* Source Cd Requisition ▼</p> <p>* Requested Qty 1000 ▲▼</p> <p>* Pending Approved Qty 0</p> <p>Unit of Issue Quantity 1000 Each</p> <p>* Avail Qty 0</p> <p>Calculated Qty 0</p> <p>Document Nbr </p> <p>* Transaction Amount 9110</p> <p>Reqd Dlvry Dt 📅</p> <p>Add / Edit Remarks</p>	<p>i * Owning DoDAAC M67750 ▼</p> <p>Item Desc COVER, GAR, MARPAT DES 8 PT XS</p> <p>* Requested Cond Cd Svcbl(w/o Qual) ▼</p> <p>Last Approved </p> <p>Due In Qty 0</p> <p>* Days Supply 0</p> <p>Min Order Qty </p> <p>Max Order Qty </p>
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- Warehouse Transfer





Add Warehouse Replenishment ✕

Instructions ▼

Warehouse Replenishment Stock Nbr Info

Order Status Cd
Pending ▼

i * Stock Nbr
8405014854314 ...

*** Source Cd**
Warehouse Transfer ▼

*** Requested Qty**
1000 ▲▼

*** Pending Approved Qty**
0

*** Avail Qty**
0

Calculated Qty
0

Document Nbr

*** Transaction Amount**
9110

Reqd Divry Dt

Add / Edit Remarks

i * Owing DoDAAC
M67750 ▼

Item Desc
COVER, GAR, MARPAT DES 8 PT XS

Warehouse From
Optional ▼

*** Requested Cond Cd**
Svcbl(w/o Qual) ▼

Last Approved

Due In Qty
0

*** Days Supply**
0

Min Order Qty

Max Order Qty

- C.** *The Pending APPROVED QTY automatically populates, and is not editable.*
- D.** *The AVAIL QTY automatically populates, and is not editable.*
- E.** *The Transaction Amount automatically populates, and is not editable.*
- F.** Use or to select the Owing DoDAAC.
- G.** Use to select the Requested Cond Cd .
- H.** *The Days Supply automatically populates, and is not editable.*

Select to process the record. *The **Add Warehouse Replenishment** pop-up window closes, and the new Replenishment record is at the top of the Warehouse Replenishment grid, highlighted in green.*

2.

OR





Select the STOCK NBR Info tab to continue adding information.


Add Warehouse Replenishment

Instructions

Warehouse Replenishment Stock Nbr Info MILSTRIP Data

LIN/TAMCN	<input type="text"/>	LIN/TAMCN Desc	<input type="text"/>
UI	<input type="text"/>	Stocking UI	<input type="text"/>
RIC	<input type="text"/>	* Unit Price	<input type="text" value="0"/>
Size	<input type="text"/>	Color	<input type="text"/>

- A. *The Unit Price automatically populates, and is not editable.*

Select  to process the record. *The **Add Warehouse Replenishment** pop-up window closes, and the new Replenishment record is at the top of the Warehouse Replenishment grid, highlighted in green.*


- B.

OR

Select the MILSTRIP Data tab to continue adding information.

Note



The MILSTRIP Data tab only appears for the Replenishment Reviews with the Requisition Source Code. For the Warehouse Transfer Source Code, select .







Add Warehouse Replenishment

Instructions

Warehouse Replenishment | Stock Nbr Info | MILSTRIP Data

Signal Cd Requisitioner (rp 30-35) ▼	Demand Cd <input type="text"/>
Priority Cd Optional ▼	Document Identifier Cd <input type="text"/>
Media Status Cd 100% Sply Status to RQNR by DISN ▼	Distribution Cd <input type="text"/>
Fund Cd <input type="text"/>	Prj Cd Optional ▼
Advice Cd Optional ▼	Supplementary Address <input type="text"/>

 Print

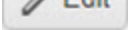
- Enter the fields as necessary.
- Select  to process the record. *The **Add Warehouse Replenishment** pop-up window closes, and the new Replenishment record is at the top of the Warehouse Replenishment grid, highlighted in green.*






Update a Replenishment For Review

Navigation

MATERIEL MGMT > Replenishment > Review > Warehouse Replenishment >  >
Update Warehouse Replenishment pop-up window

Procedures

Update a Warehouse Replenishment Record

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

1. Select . The **Update Warehouse Replenishment** pop-up window displays, with the Warehouse Replenishment tab open.








✕
Update Warehouse Replenishment

Instructions ▾

Warehouse Replenishment
Stock Nbr Info
MILSTRIP Data

<p>Order Status Cd Under Review ▾</p> <p>i * Stock Nbr 3740015187310 ...</p> <p>* Source Cd Requisition ▾</p> <p>* Requested Qty 2 ▾</p> <p>* Pending Approved Qty 2</p> <p>Unit of Issue Quantity 2 Each</p> <p>* Avail Qty 0</p> <p>Calculated Qty 2</p> <p>Document Nbr <input type="text"/></p> <p>* Transaction Amount 231.58</p> <p>Reqd Divrv Dt <input type="text"/> 📅</p> <p><small>Add / Edit Remarks</small></p>	<p>i * Owning DoDAAC M67750 ▾</p> <p>Item Desc BEDNET, POP-UP, IMPROVED, COYOTE</p> <p>* Requested Cond Cd Svcb(w/o Qual) ▾</p> <p>* Approved Qty 2 ▾</p> <p>Last Approved BPGROCE</p> <p>Due In Qty 0</p> <p>* Days Supply 0</p> <p>Min Order Qty <input type="text"/></p> <p>Max Order Qty <input type="text"/></p>
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✓ Update
⊘ Cancel

- A. Update the STOCK NBR, using  or  to assist with the revised identifier. *This is a 15 alphanumeric character field.*
- B. Verify the Source Cd, using  to select the desired code.





- Requisition

Update Warehouse Replenishment ✕

Instructions ▼

Warehouse Replenishment	Stock Nbr Info	MILSTRIP Data
Order Status Cd <input type="text" value="Pending"/>	i * Stock Nbr <input type="text" value="4240014925720"/>	i * Owning DoDAAC <input type="text" value="M67750"/>
* Source Cd <input type="text" value="Requisition"/>	* Requested Qty <input type="text" value="10"/>	Item Desc <input type="text" value="GOGGLES ESS"/>
* Pending Approved Qty <input type="text" value="10"/>	* Requested Cond Cd <input type="text" value="Svcbl(w/o Qual)"/>	* Approved Qty <input type="text" value="10"/>
Unit of Issue Quantity <input type="text" value="10 Each"/>	* Avail Qty <input type="text" value="1880"/>	Last Approved <input type="text"/>
Calculated Qty <input type="text" value="10"/>	Document Nbr <input type="text"/>	Due In Qty <input type="text" value="0"/>
* Transaction Amount <input type="text" value="436.4"/>	Reqd Dlvry Dt <input type="text" value="7/31/2025"/>	* Days Supply <input type="text" value="0"/>
Add / Edit Remarks <input type="text"/>	Min Order Qty <input type="text"/>	Max Order Qty <input type="text"/>

- Warehouse Transfer





✕
Update Warehouse Replenishment

Instructions

Warehouse Replenishment Stock Nbr Info

Order Status Cd
Pending

*** Stock Nbr**
4240014925720

*** Source Cd**
Warehouse Transfer

*** Requested Qty**
100

*** Pending Approved Qty**
100

*** Avail Qty**
1880

Calculated Qty
100

Document Nbr

*** Transaction Amount**
4364

Reqd Divry Dt

Add / Edit Remarks

*** Owing DoDAAC**
M67750

Item Desc
GOGGLES ESS

Warehouse From
WAREHOUSE409

*** Requested Cond Cd**
Svcbl(w/o Qual)

*** Approved Qty**
100

Last Approved



Due In Qty
0

*** Days Supply**
0

Min Order Qty

Max Order Qty

✓ Update
⊗ Cancel

- C.** Verify the Pending APPROVED QTY.
- D.** Verify the AVAIL QTY.
- E.** Verify the Transaction Amount.
- F.** Verify the Owing DoDAAC.
- G.** Update the Requested Cond Cd, using  to select the desired code.
- H.** Update the Approved QTY, using  to choose the revised amount.
- I.** Verify the Days Supply.

Select  to process the record. The **Update Warehouse Replenishment** pop-up window closes, and the revised Replenishment record appears.

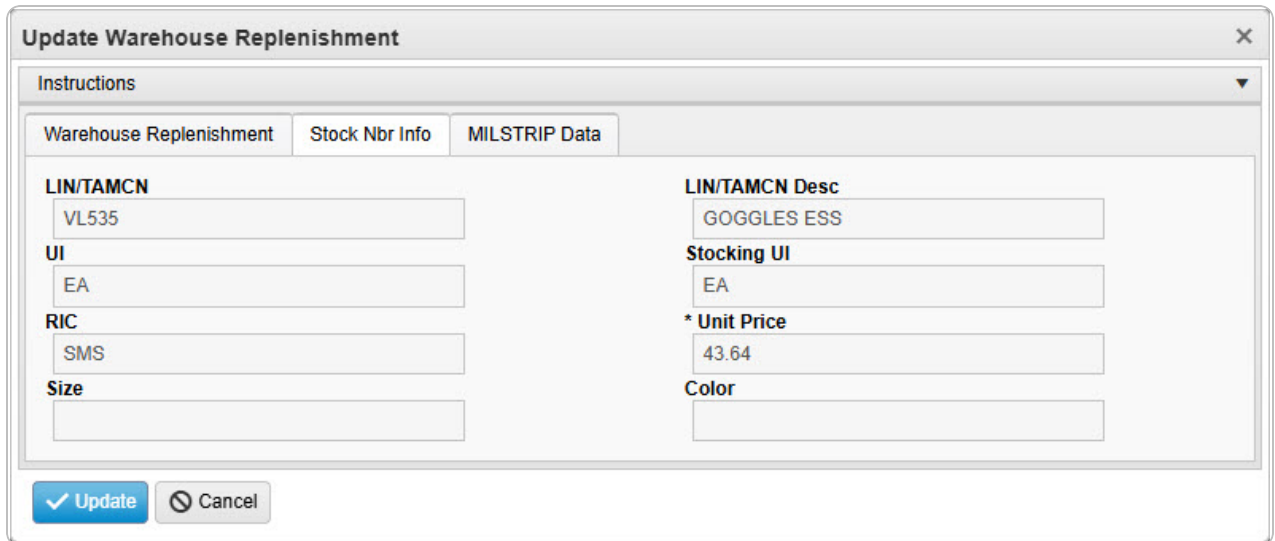
2.

OR






Select the STOCK NBR Info tab to continue adding information.



Warehouse Replenishment	Stock Nbr Info	MILSTRIP Data	
LIN/TAMCN	VL535	LIN/TAMCN Desc	GOGGLES ESS
UI	EA	Stocking UI	EA
RIC	SMS	* Unit Price	43.64
Size		Color	

A. Verify the Unit Price.

Select  to process the record. The **Update Warehouse Replenishment** pop-up window closes, and the revised Replenishment record appears.

B.

OR

Select the MILSTRIP Data tab to continue adding information.

Note



The MILSTRIP Data tab only appears for the Replenishment Reviews with the Requisition Source Code. For the Warehouse Transfer Source Code, select







Update Warehouse Replenishment

Instructions

Warehouse Replenishment Stock Nbr Info MILSTRIP Data

Signal Cd Requisitioner (rp 30-35) ▼	Demand Cd <input type="text"/>
Priority Cd Optional ▼	Document Identifier Cd <input type="text"/>
Media Status Cd 100% Sply Status to RQNR by DISN ▼	Distribution Cd <input type="text"/>
Fund Cd <input type="text"/>	Prj Cd Optional ▼
Advice Cd Optional ▼	Supplementary Address <input type="text"/>

 Print

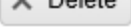
- Update the fields as necessary.
- Select  to process the record. *The **Update Warehouse Replenishment** pop-up window closes, and the revised Replenishment record appears.*






Delete a Replenishment For Review

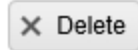
Navigation

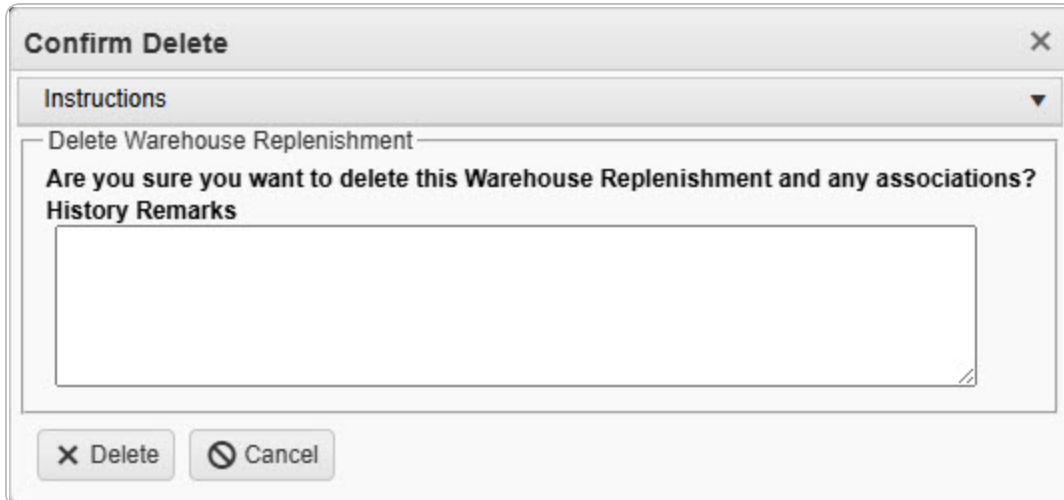
MATERIEL MGMT > Replenishment > Review > Warehouse Replenishment >  >
Confirm Delete (Delete Warehouse Replenishment) pop-up window

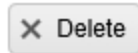
Procedures

Delete a Warehouse Replenishment Record

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

1. Select  next to the desired record. The **Confirm Delete (Delete Warehouse Replenishment)** pop-up window displays.



2. Enter comments in the History Remarks field. *This is a 256 alphanumeric character field.*
3. Select , to process the record. The **Confirm Delete (Delete Warehouse Replenishment)** pop-up window closes, and the Replenishment record is removed from the Warehouse Replenishment grid.

