



Add an Intransit Review Confirmation

1. In the DPAS Materiel Management module, navigate to **Intransit Review** from the **Materiel Mgmt** menu – the **Intransit Viewer Results Grid** displays a list of all currently available shipments.
2. Select the **Drop Down** arrow on the left of the desired shipment – the **Associated Intransit Confirmations** grid appears.
3. Select the **Add** button – the **Add Associated Intransit Confirmations** pop-up displays.
4. Complete the appropriate fields for the confirmation.
5. Select the **Add** button to process the transaction – the pop-up closes and returns to the Results Grid.

The Intransit Review provides the ability to view and manage materiel shipments to the customer where the customer has not yet confirmed receipt of the materiel.

If the Received Qty matches the Intransit Qty, the shipment transaction is removed from the Results Grid and the Status Code changes to C – Closed. If the Received Qty is less than the Intransit Qty or if the Discrepant Qty is more than zero, Stage Cd of the shipment changes to PR – Partial and remains on the Results Grid.

The screenshot shows the 'Intransit Viewer' interface with a table of shipments. A pop-up window titled 'Add Associated Intransit Confirmations' is open, showing fields for 'Received Dt', 'Received Qty', 'Discrepant Qty', and 'Discrepant Reason'. The 'Received Qty' field contains the value '0' and the 'Discrepant Qty' field contains '1'. The 'Discrepant Reason' is set to 'DMG - Damaged'. The 'Add' button is highlighted with a blue checkmark.





Delete an Intransit Review Confirmation

1. In the DPAS Materiel Management module, navigate to **Intransit Review** from the **Materiel Mgmt** menu – the **Intransit Viewer Results Grid** displays a list of all currently available shipments.
2. Narrow the search for the Shipment Transaction by expanding the Search Criteria section and entering information of the desired Shipment into the fields.
3. Select the **Search** button – the Shipment displays at the top of the Results Grid.
4. Select the **Drop Down** arrow on the left of the desired shipment – the **Associated Intransit Confirmations** grid appears.
5. Select the **Check Box** adjacent to the Shipment and select the **Delete** button – the **Delete Associated Intransit Confirmations** pop-up displays.
6. Enter any remarks in the **History Remarks** field.
7. Select the **Delete** button to process the transaction – the pop-up closes, and the confirmation is removed.

The screenshot shows the 'Intransit Viewer' interface. At the top, there's a search bar with various filters. Below it is a table of shipments. One shipment is selected, and its 'Associated Intransit Confirmations' are displayed in a sub-table. A 'Delete' button is visible in the sub-table's header. A pop-up dialog titled 'Delete Associated Intransit Confirmations' is open, showing instructions and a 'History Remarks' field with the text 'Incorrect quantity of damaged'. The dialog has 'Delete' and 'Cancel' buttons at the bottom.

Status	Status Cd	Stage Cd	ICP	Ship From	Owning DoDAAC	Ship To	Document Nbr	Suffix Cd	Stock Nbr	Item Desc	RSA	Condition Cd
O - Open	PR - Partial	SPECWAR	LS1001	HC1001	HWD001	LS100191345001			7510001116425	PENCIL	LOGSU-1	A

Trans Set Type	Transaction Dt	Received Dt	Acceptance Dt	Cond Cd	Shipped Qty	Received Qty	Discrepant Qty	Discrepant
MAN	08/16/2019	08/16/2019			20	20	0	
MAN	08/16/2019	08/16/2019			4	0	4	DMG



Button Features For a DLMS Transaction

1. In the DPAS Materiel Management module, navigate to **DLMS Transaction Review** from the **Materiel Mgmt** menu – the **DLMS Transaction Results Grid** displays a list of all transactions.
2. Narrow the search for the Transaction by entering information of the desired Transaction into the fields of the Search Criteria section.
3. Select the **Search** button – the Transaction(s) displays at the top of the Results Grid.
4. Select the **Check Box** adjacent to the Suspended and/or Resolved Transaction and select the **Reprocess** button – the Transaction is reprocessed and the **Process Status** changes to “ARP – Awaiting Reprocess”.

<input type="checkbox"/>	Direction	Set Type	Trans Type Cd	Processed Dt/Tm	Process Status	Doc Nbr	Document Id Desc	Suffix Cd
<input checked="" type="checkbox"/>	Inbound	846R - Inventory Inquiry/Advice (Location Reconciliation Request)		01/18/2018 2:00:03 PM	SPD - Suspended	COMMS011818134404722	DZH - Physical Inventory/EOD Rcltn	
<input type="checkbox"/>	Inbound	945A - Warehouse Shipping Advice (Material Release Advice)	NJ	01/25/2018 12:50:07 PM	PCD - Processed	CMMCEN80255601	AR0 - MRO Rts Confn	
<input checked="" type="checkbox"/>	Inbound	846R - Inventory Inquiry/Advice (Location Reconciliation Request)		07/20/2017 2:30:02 PM	RES - Resolved	COMMS071417113758185	DZH - Physical Inventory/EOD Rcltn	
<input type="checkbox"/>	Inbound	527R - Material Due-In and Receipt	D4	02/16/2018 1:49:05 PM	PCD - Processed	CMMWCM80474201	D4Z - Rcpt Other	

5. Select the **Check Box** adjacent to the Suspended Transaction and select the **Resolve** button – the Transaction is resolved and removed from the Results Grid.

<input type="checkbox"/>	Direction	Set Type	Trans Type Cd	Processed Dt/Tm	Process Status	Doc Nbr	Document Id Desc	Suffix Cd
<input checked="" type="checkbox"/>	Inbound	846R - Inventory Inquiry/Advice (Location Reconciliation Request)		01/18/2018 2:00:03 PM	SPD - Suspended	COMMS011818134404722	DZH - Physical Inventory/EOD Rcltn	
<input type="checkbox"/>	Inbound	945A - Warehouse Shipping Advice (Material Release Advice)	NJ	01/25/2018 12:50:07 PM	PCD - Processed	CMMCEN80255601	AR0 - MRO Rts Confn	
<input type="checkbox"/>	Inbound	867I - Product Transfer and Resale Report (Issue)		01/25/2018 12:50:07 PM	PCD - Processed	CMMCEN80255601	DTA - Mtrl Issue In Svc	
<input type="checkbox"/>	Inbound	527R - Material Due-In and Receipt	D4	02/16/2018 1:49:05 PM	PCD - Processed	CMMWCM80474201	D4Z - Rcpt Other	

Like the above buttons, the **Reject** button allows the rejection of transactions. The status of the transaction changes to “REJ – Rejected”.

