



Stock Number Overview

Overview

The Inventory Control Point/Materiel 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 five 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.
- **I - Intangible** (Intangible)
 - created for Software and other stock that has no physical presence.
- **L - Local** (Local)
 - created at the local level, when the MCN does not fit the required form for the asset.

DPAS interfaces with the DoD Federal Logistics Information Services (FLIS), and can interface with Enterprise Agency Catalogs (e.g., the United States Marine Corps Technical Data Management System - USMC TDMS). The FLIS allows the ICP / MM module to access NSN data in the Federal Logistics Data (FEDLOG). The TDMS allows the ICP / MM module to access NSN data in the Marine Corps standard catalog information.

The Line Item Number (LIN) / Table of Authorized Materiel Control Numbers (TAMCN) plays a key role in managing equipment. The LIN/TAMCN can be thought of as a Group ID. Stock numbers are grouped under one LIN/TAMCN. For example, when the Warehouse receives a LIN/TAMCN for equipment of various sizes, a Stock Number is assigned for each size.

Note



Some search fields provide **Intellisense** *i*, which is the automatic completion of a field entry in a software application.

The application displays a selectable word or phrase in that field, based on the input (that was previously entered), without having to completely type the entry.

This is identified by a lowercase italic *i* preceding the field name.




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.

Search Criteria

Stock Nbr

Item Desc

LIN/TAMCN

Stock Item Cd

Type Asset Cd

FSC

Reportable Commodity Type

Mgmt Cd

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

Search Results

Priority	Item	Stock Nbr	Market System Cd	Stock Item Cd	Item Desc	Item Category	Type Asset Cd	Asset Category Cd	Item Lin Cd	Security Commodity Type	Reportable Commodity Type	Proc Stock Nbr	F Fsc Cd	Accounting Key Cd	Item Status Cd	Using Src Cd	Established By	Established On	Last Update By	Last Updated On	Program Id	Results	
		10000000000000000000																					
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Add Attachments

Navigation

DPAS > *VARIOUS PROCEDURAL STEPS* > (desired record) > [Attachments](#) > Attachments pop-up window

Procedures

Attach a Document to a Record

Selecting [Close](#) at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Click to select the entry. *The record is highlighted, and [Attachments](#) becomes available.*
2. Select [Attachments](#) to add any additional files to the record. *The **Attachments** pop-up window appears.*

The screenshot shows a pop-up window titled "Attachments" with a close button (X) in the top right corner. Inside the window, there is a "Help" icon in the top right. The main content area is titled "Add Attachments" with an upward arrow icon. Below this, there are two columns: "Attachment Browse" with a "Select files..." input field, and "Description" with a text area. A note below the description says "If a description is added above it will be applied to all uploaded files." At the bottom left is a "Clear List" button, and at the bottom right is an "Upload" button. A "Close" button is located at the very bottom right of the window.





Help Reference Guide


3. Select within the Attachment Browse field. *The Windows **Choose File to Upload** pop-up window appears.*
4. Choose the file to attach, and select it.
5. Select . *The **Choose File to Upload** pop-up window closes, and the file name appears in the Attachment Browse panel.*
6. Enter the Description in the field provided. *This is a 1024 alphanumeric character field.*
7. Select . *The file uploads and appears in the Attached Files panel.*



Attachments
✕

[? Help](#)

Attached Files




Puffin.png*

Delete
Set Primary

Add Attachments

Attachment Browse

Select files... ✓ Done

 Puffin.png
444.38 KB

Clear List

Description

a puffin picture

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

Upload


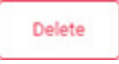

Close

8. Repeat Steps 2 - 6 to attach multiple documents.
9. Select beneath the main attachment.
10. Select Set Primary. *The attachment is marked as the main attachment to the record.*



Help Reference Guide

Remove an Attachment

- A. Select  beneath the desired attachment.
 - B. Select . *The attachment is removed permanently from the record.*
11. Select . *The **Attachments** pop-up window closes, and the file appears in the Attachments field of the Search Results grid.*

