

Organization Collection Overview

Overview

The Materiel Management/Inventory Control Point (MM/ICP) module Organization Collection process provides the ability to create or update Organization Collection records for accounting transactions, when appropriate.

There are two types of Organization Collections:

- Generic Collections

 entered and edited by a Financial Manager.
 - Defense Accounting Interface (DAI) Collections
 - imported and not editable.

Organization collections, both Generic and DAI, are created during either the creation of ICP, UIC, ICP Managed DoDAAC agencies, and Major Command updates.

Navigation

MASTER DATA MGMT > Organization Collection > Organization Collection page

Procedures

Organization Collection

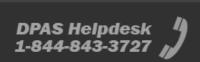


Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

DAI Collection

ingo Support				
collection Name	Bingo Support	Tiers	WARCOM/Comms Support/Bingo Support	
	Active			







SPECWAR				/
Collection Name	SPECWAR	Tiers	WARCOM/Logisitics Support/SPECWAR	
	Active			
			5 Res	et 📔 Save
Update t	the Collection Name. T	his is a 128 alphanume	eric character field.	
Verify th	e Active contains the a	ippropriate ඟ or 🤇	. This determines if a	the Generic
Collectio	on is the Active (🌅)	or not ().		

Select	. The revised Organization Collection is saved.

