

# DLMS Transactions

## Overview


The Materiel Management/Inventory Control Point module DLMS Transaction page displays all the incoming and outgoing DLMS transactions. The DLMS Transactions Results grid shows most of the details, whereas the View Details button shows the rest of the details. The XML file is available from the View Details button, as well as any error message regarding an uncompleted transaction. There are options available on handling an incomplete transaction, such as reprocessing, rejecting, or resolving the transaction.

## Navigation

MATERIEL MGMT > DLMS Transaction Review > DLMS Transactions page

## Procedure

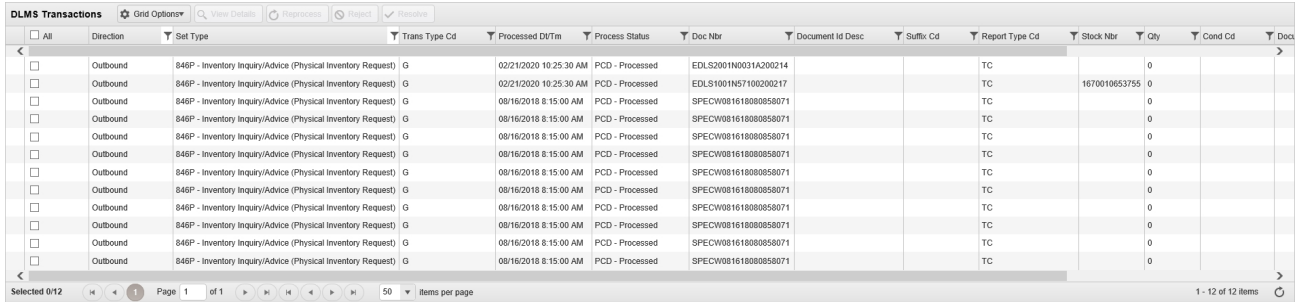
### Search for a DLMS Transaction

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 or more of the following optional fields.

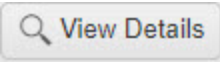
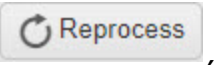
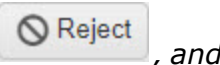
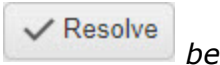
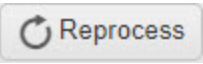
Instructions				▼	
Enterprise Rollup				▼	
Search Criteria				▲	
Direction	All	▼	Process Status	All	▼
Set Type	All	▼	Category	All	▼
# Doc Nbr		...	Document Id	All	▼
# Stock Nbr	All	...	Proj Cd	All	▼
Processed Dt/Tm From		📅 ⌚	Processed Dt/Tm To		📅 ⌚
# Mfr Part Nbr	All		# CAGE Cd	All	
		🔍 Search			🔄 Reset

- Select  . The DLMS Transactions Search Results display.




Direction	Set Type	Trans Type Cd	Processed Dt/Tm	Process Status	Doc Nbr	Document Id Desc	Suffix Cd	Report Type Cd	Stock Nbr	Qty	Cond Cd
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	02/21/2020 10:25:30 AM	PCD - Processed	EDLS2001N0031A200214			TC		0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	02/21/2020 10:25:30 AM	PCD - Processed	EDLS1001N57100200217			TC	1670010653755	0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	08/16/2018 8:15:00 AM	PCD - Processed	SPECW081618080858071			TC		0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	08/16/2018 8:15:00 AM	PCD - Processed	SPECW081618080858071			TC		0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	08/16/2018 8:15:00 AM	PCD - Processed	SPECW081618080858071			TC		0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	08/16/2018 8:15:00 AM	PCD - Processed	SPECW081618080858071			TC		0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	08/16/2018 8:15:00 AM	PCD - Processed	SPECW081618080858071			TC		0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	08/16/2018 8:15:00 AM	PCD - Processed	SPECW081618080858071			TC		0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	08/16/2018 8:15:00 AM	PCD - Processed	SPECW081618080858071			TC		0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	08/16/2018 8:15:00 AM	PCD - Processed	SPECW081618080858071			TC		0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	08/16/2018 8:15:00 AM	PCD - Processed	SPECW081618080858071			TC		0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	08/16/2018 8:15:00 AM	PCD - Processed	SPECW081618080858071			TC		0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	08/16/2018 8:15:00 AM	PCD - Processed	SPECW081618080858071			TC		0	
Outbound	846P - Inventory Inquiry/Advice (Physical Inventory Request)	G	08/16/2018 8:15:00 AM	PCD - Processed	SPECW081618080858071			TC		0	

### Reprocess the DLMS Transaction

- Click  to select the desired entry. The DLMS Transaction record is highlighted, and , , , and  become available.
- Select  . The **Reprocessing** pop-up spinner appears for a moment, and the status changes to ARP - Awaiting Reprocess.


**Note**

 If there **is no** problem, the Process Status changes to PCD - Processed.  
 If there **is a** problem, the Process Status changes to SPD - Suspended.




## Reject a DLMS Transaction

### Navigation

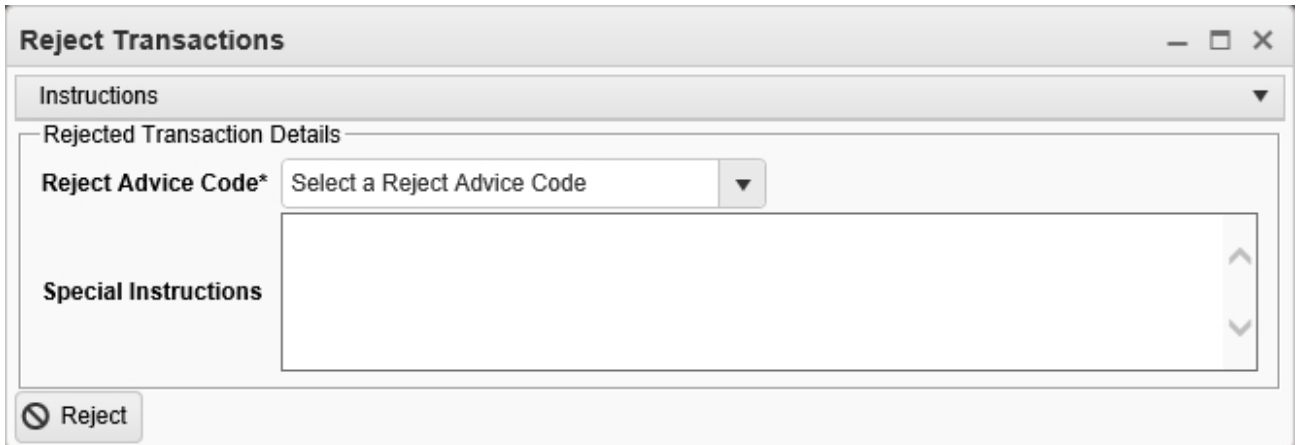
MATERIEL MGMT > DLMS Transaction Review >  (desired record) >  > Reject Transaction(s) pop-up window



### Procedure

#### Reject a DLMS Transaction

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

- Click  to select the desired entry. The DLMS Transaction record is highlighted, and , , , and  become available.
- Select . The **Reject Transaction(s)** pop-up window appears.



- Use  to select the Reject Advice Code.
- Select . The **Rejecting** pop-up spinner appears for a moment, and the status changes to REJ - Rejected.





## Resolve a DLMS Transaction

### Navigation

MATERIEL MGMT > DLMS Transaction Review >  (desired record) >  >  
Resolve Transaction(s) pop-up window

### Procedure

#### Resolve a DLMS Transaction

Selecting  at any point of this procedure removes all revisions and closes the page.

- Click  to select the desired entry. The DLMS Transaction record is highlighted, and , , , and  become available.
- Select . The **Resolve Transaction(s)** pop-up window appears.

**Resolve Transaction(s)** ✕

Are you sure you want to mark the selected transaction(s) as resolved without taking further action to process them?

Remarks:

- Select . The **Resolving** pop-up spinner appears for a moment, and the status changes to RES - Resolved.






## View the DLMS Transaction Details

### Navigation

MATERIEL MGMT > DLMS Transaction Review >  (desired record) >  >  
View Details pop-up window

### Procedure

#### View the DLMS Transaction Details

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

1. Click  to select the desired entry. The DLMS Transaction record is highlighted, and , , , and  become available.
2. Select . The **View Details** pop-up window displays.



- *If this is an Inbound Process, these fields appear.*

**View Details** ✕

**Instructions** ▼

<b>Doc Nbr</b> TCCMMCEN18A200626	<b>Process Status</b> PCD - Processed
<b>File Name</b> 846P.18A.2020-06-26-01-15-01.xml	
<b>XML File</b>	

```

<T_Inventory_Inquiry_Advice_846P_Standard="X12"_GUID="{7f5173bc-8326-4445-81eb-1a3da96f7f44}">
  <S_Transaction_Set_Header>
    <E_Transaction_Set_Identifier_Code>846</E_Transaction_Set_Identifier_Code>
    <E_Transaction_Set_Control_Number>0001</E_Transaction_Set_Control_Number>
  </S_Transaction_Set_Header>
  <S_Beginning_Segment_for_Inventory_Inquiry_Advice>
    <E_Transaction_Set_Purpose_Code>00</E_Transaction_Set_Purpose_Code>
    <E_Report_Type_Code>B1</E_Report_Type_Code>
    <E_Reference_Identification>Z</E_Reference_Identification>
    <E_Date>20200626</E_Date>
    <E_Time>050005</E_Time>
  </S_Beginning_Segment_for_Inventory_Inquiry_Advice>
  <L_Name>
    <S_Name>
      <E_Entity_Identifier_Code>SB</E_Entity_Identifier_Code>
      <E_Identification_Code_Qualifier>10</E_Identification_Code_Qualifier>
      <E_Identification_Code>CMMCEN</E_Identification_Code>
      <E_Entity_Identifier_Code_1>FR</E_Entity_Identifier_Code_1>
    </S_Name>
  </L_Name>
  </T_Inventory_Inquiry_Advice_846P_Standard="X12"_GUID="{7f5173bc-8326-4445-81eb-1a3da96f7f44}">

```

- *If this is an Outbound Process, these fields appear.*



## Help Reference Guide

**View Details** ✕

Instructions ▼

<b>Processing?</b>	<b>Delivered?</b>
No	Yes

**Recipient Address**  
SMS

**XML File**

```

<T_Order_Status_Inquiry_869F Standard="X12">
  <S_Transaction_Set_Header>
    <E_Transaction_Set_Identifier_Code>869</E_Transaction_Set_Identifier_Code>
    <E_Transaction_Set_Control_Number>0002</E_Transaction_Set_Control_Number>
  </S_Transaction_Set_Header>
  <S_Beginning_Segment_for_Order_Status_Inquiry>
    <E_Reference_Identification>Z</E_Reference_Identification>
    <E_Date>20200626</E_Date>
    <E_Order_Item_Code>PO</E_Order_Item_Code>
    <E_Time>040001</E_Time>
    <E_Transaction_Set_Purpose_Code>00</E_Transaction_Set_Purpose_Code>
    <E_Transaction_Type_Code>IN</E_Transaction_Type_Code>
  </S_Beginning_Segment_for_Order_Status_Inquiry>
  <L_Hierarchical_Level>
    <S_Hierarchical_Level>
      <E_Hierarchical_ID_Number>1</E_Hierarchical_ID_Number>
      <E_Hierarchical_Level_Code>V</E_Hierarchical_Level_Code>
    </S_Hierarchical_Level>
    <L_Name>
      <S_Name>

```

3. Select to close the pop-up window.

