



## Intransit Viewer

### Overview


The Materiel Management/Inventory Control Point (MM/ICP) module Intransit Viewer page displays all materiel that is shipped to the customer, but not yet received by the customer.

### Navigation

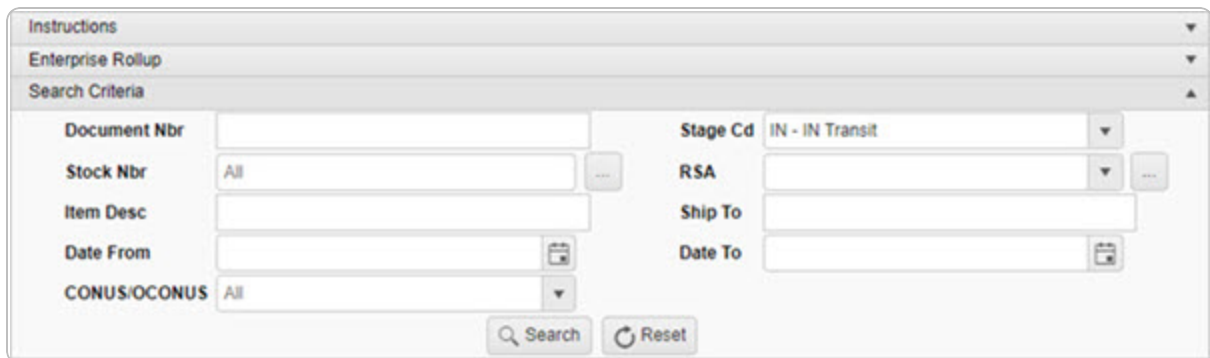
MATERIEL MGMT > Intransit Review > Intransit Viewer page

### Procedures

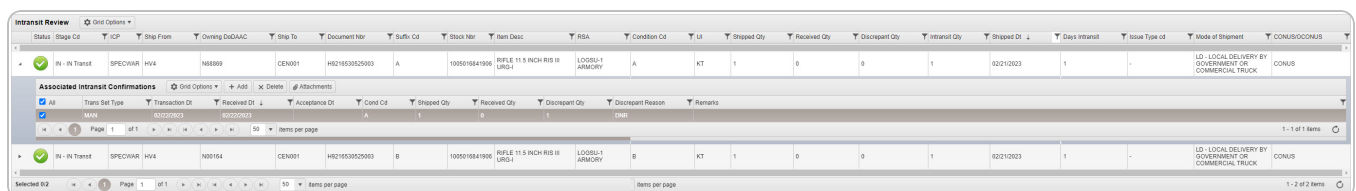
#### Search for an Inventory In Transit

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.



2. Select . The Search Results appear.



Status	Stage Cd	CP	Ship From	Overdue DtdAG	Ship To	Document Nbr	Suffix Cd	Stock Nbr	Item Desc	RSA	Condition Cd	Lt	Shipped Qty	Received Qty	Discrepant Qty	Intransit Qty	Shipped Dt	Days Intransit	Issue Type Id	Mode of Shipment	CONUS/OCONUS
IN - IN Transit						CEN001		1005016841906	RFLE 11.5 INCH RIS II USGI	LD080-1 ARMORY	A	KT	1	0	0	1	02/12/2023	1		LD - LOCAL DELIVERY BY GOVERNMENT OR COMMERCIAL TRUCK	CONUS
IN - IN Transit						CEN001		1005016841906	RFLE 11.5 INCH RIS II USGI	LD080-1 ARMORY	B	KT	1	0	0	1	02/12/2023	1		LD - LOCAL DELIVERY BY GOVERNMENT OR COMMERCIAL TRUCK	CONUS





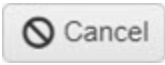
# Add an Associated Intransit Confirmation

## Navigation

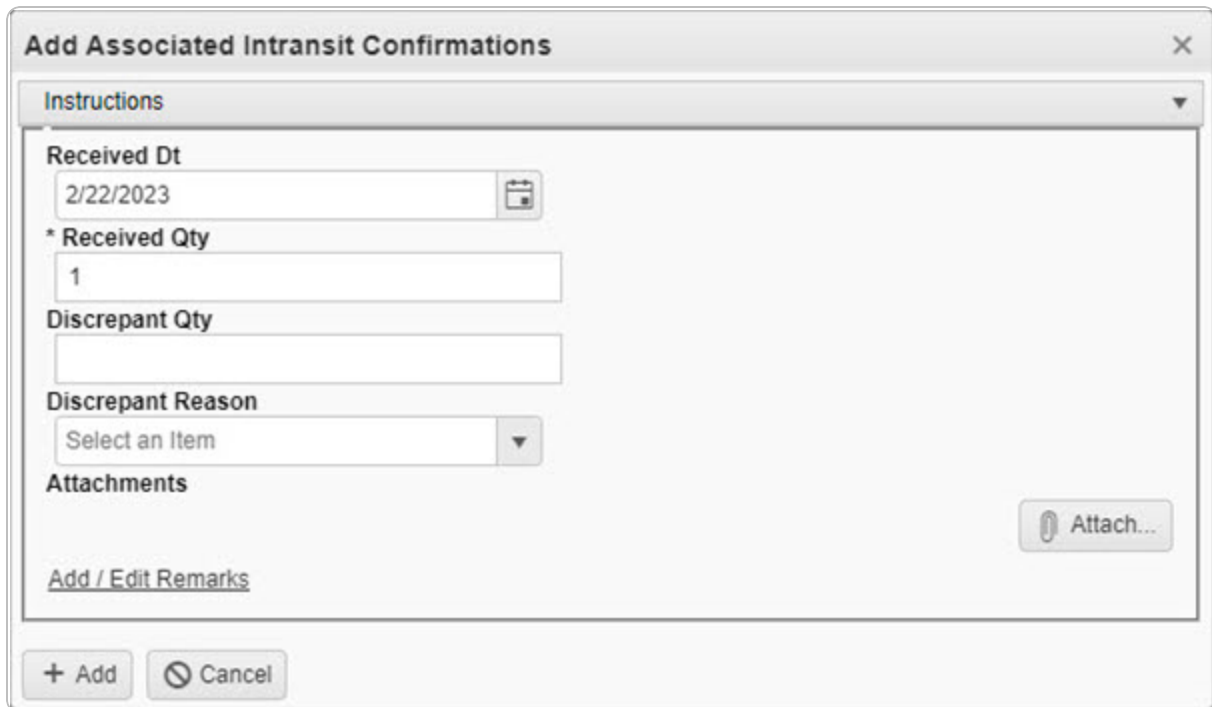
MATERIEL MGMT > Intransit Review >  >  > Add Associated Intransit Confirmations pop-up window

## Procedures

### Add an Associated Intransit Confirmation

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

1. Select . The **Add Associated Intransit Confirmations** pop-up window appears.





The screenshot shows a pop-up window titled "Add Associated Intransit Confirmations". It contains the following fields and controls:

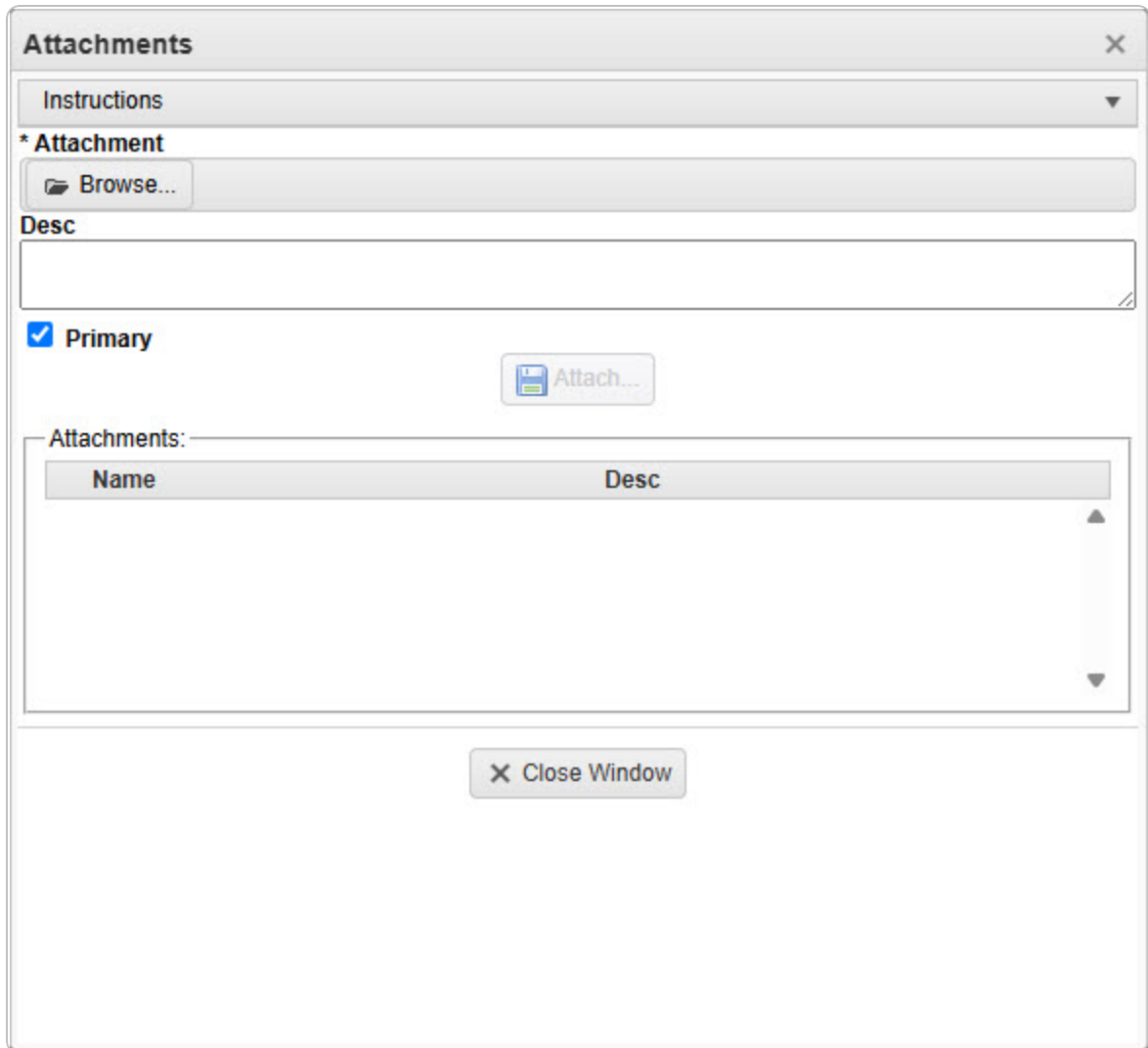
- Instructions**: A dropdown menu.
- Received Dt**: A text field with the value "2/22/2023" and a calendar icon.
- \* Received Qty**: A text field with the value "1".
- Discrepant Qty**: A text field.
- Discrepant Reason**: A dropdown menu with the value "Select an Item".
- Attachments**: A section with an "Attach..." button.
- Add / Edit Remarks**: A link.
- Buttons**: "+ Add" and "Cancel" buttons at the bottom.





## Help Reference Guide

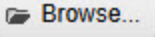
2. Use  to select the Received DT, or enter the date (MM/DD/YYYY) in the field provided.
3. Enter the Received QTY in the field provided. *This is a 10 numeric character field.*
4. Select . The **Attachments** pop-up window appears.



**Attachments** [X]


Instructions [v]

\* Attachment

 Browse...

Desc



☒ Primary

 Attach...

Attachments:

Name	Desc


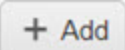
[X] Close Window

- a. Select . The Windows **Choose File to Upload** pop-up window appears.
- b. Select . The file name appears in the bottom of the window.





## Help Reference Guide

- c. Repeat Steps 2 - 6 to attach multiple documents.
- d. Select . The **Attachments** pop-up window closes, and the attachment(s) appears in the **Add Associated Intransit Confirmations** pop-up window.
5. Select . The **Add Associated Intransit Confirmations** pop-up window closes, and the new confirmation appears in the Associated Intransit Confirmations grid in green.






# Delete an Associated Intransit Confirmation


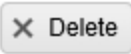

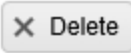
## Navigation

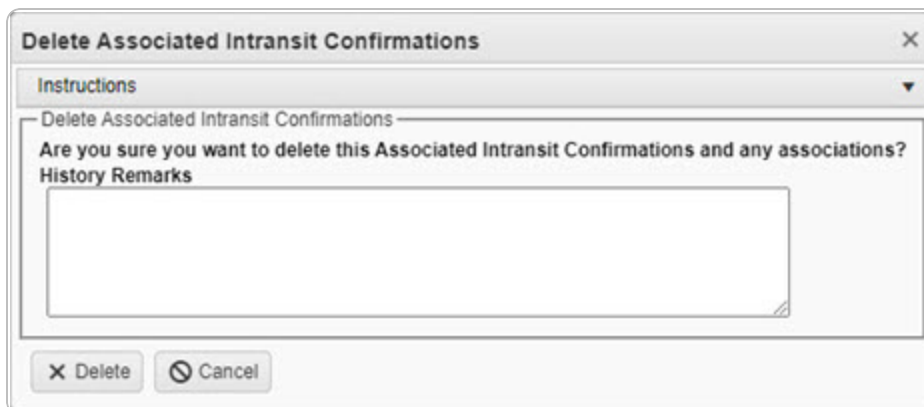
MATERIEL MGMT > Intransit Review >  >  > Delete Associated Transit Confirmations pop-up window


## Procedures

### Delete an Associated Intransit Confirmation

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 Confirmation is highlighted, and  and  become available.
2. Select . The **Delete Associated Intransit Confirmations** pop-up window appears.



3. Select . The **Delete Associated Intransit Confirmations** pop-up window closes, and the confirmation is removed from the Associated Intransit Confirmations grid.





# Add an Attachment to an Intransit Confirmation

## Overview

The Attachment Add process provides the ability to attach a file to a record.

## Navigation

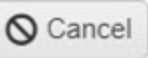
MATERIEL MGMT > Intransit Review >  > Associated Intransit Confirmations >




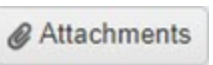
 Attachments

> Attach Files page


## Procedures

### Add an Attachment

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 Confirmation is highlighted, and  and  become available.
2. Select . The **Attach Files (Associated Intransit Confirmations)** pop-up window appears.



- A. Verify the Attachments field.
3. Select . The **Attach Files** pop-up window appears.





## Help Reference Guide

Attachments

Instructions

\* Attachment

Browse...

Desc

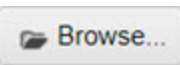
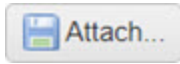
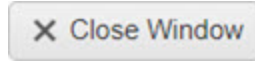
☒ Primary
 

Attach...

Attachments:

Name	Desc

Close Window

- Select . The Windows **Choose File to Upload** pop-up window appears.
  - Select . The file name appears in the bottom of the window.
  - Repeat Steps 2 - 6 to attach multiple documents.
4. Select . The **Attach Files** pop-up window closes, and the file appears in the **Attach Files (Associated Intransit Confirmations)** pop-up window.

