Inventory Process Flow Chart

The flow chart shows how to work with Inventory.

- Generate Inventory → Are there assets?
  - Yes → OIN Initialize Inventory
  - No → CNA Closed No Assets
- OIN Initialize Inventory → (Optional) CAN Canceled → (Optional) Delete Inventory
- OIN Initialize Inventory → Automated Inventory?
  - Manual → Reconcile from Inventory Reports → Manually update Overages/Shortages → OUM Open Unreconciled Manual → 100% Complete?
    - No → CMU Closed Mass Update
    - Yes → OPR Open Process Reconcile
  - Automated → ODL Download to PDCD → Scan Assets with PDCD → Upload to DPAS
    - Partial → OSC Open Scanner → Scan Assets with PDCD
    - Full → Overages/Shortages?
      - Yes → OUA Open Unreconciled Automated → Reconcile Overages/Shortages → OPR Open Process Reconcile
      - No → CSC Closed Scanner Complete
- OPR Open Process Reconcile → CRC Closed Reconciled

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