Stock Number Overview

Overview

The Warehouse 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 three 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.

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 ⟳ Reset *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.
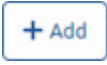
2. Select [Search]. *The results display in the Search Results grid.*

Add a Stock Number

Navigation

CATALOG MGMT > Stock Number > [+ Add] > Add STOCK NBR pop-up window

Procedures

Add a Stock Number

Selecting [⊘ Cancel] *at any point of this procedure removes all revisions and closes the page.*

Selecting [< Back] *retains the information and returns to the previous page.* **Bold** *numbered steps are required.*

1. Select [+ Add]. *The* **Add STOCK NBR** *pop-up window appears, open to the DPAS tab.*

2. Complete the Catalog Source panel.

DPAS ⌃

All fields marked with an asterisk are required.

Catalog Source ⌃

* Stock Item Type	* Catalog Source	* Stock Number
A - NSN ▾	▾	

* Item Desc	* *i* FSC	

NCB Cd	Item Nbr	Sequence Nbr
▾		

[⊘ Cancel]   [Next >]

A. Use [▾] to select the Stock Item Type.

B. Use [▾] to select the Catalog Source.

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C. Enter the STOCK NBR, or use [🔍] to assist with the entry. *This is a 15 alphanumeric character field.*

D. Enter the ITEM DESC in the field provided. *This is a 256 alphanumeric character field.*

E. Enter the FSC, using [ⅰ] to assist with the entry. *This is a 4 numeric character field.*

F. Use [▾] to select the NCB Cd. *Mandatory For MCN Only*

G. Enter the ITEM NBR in the field provided. *This is a 3 alphanumeric character field, and Mandatory For MCN Only.*

H. Select [Next >]. *The **General** and **Add / Edit Remarks** panels appear.*

General ⌃

Prev Stock Number
[   ]

* Security Commodity Type
[▾]

* Reportable Commodity Type
[▾]

Catalog Item Desc
BARREL,PISTOL

Gender
[Select an Item ▾]

Color
[   ]

Size
[   ]

LIN/TAMCN
[🔍]
Clear LIN/TAMCN

NIIN
000197922

NIIN Sts Cd
0

* Type Asset Cd
[▾]

* Asset Category Cd
[▾]

AAC
[Y - Termnl Itm no Futr Prchses ▾]

* Mgmt Cd
[Select an Item ▾]

UII Rqd? ☐

* UI
[EA - Each ▾]

* Unit Price
[20.34 ▴▾]

Qty Per Unit Pack
[Select an Item ▾]

* Stocking UI
[EA - Each ✕ ▾]

* UI Conversion Factor
[1.00 ▴▾]

Stocking UI Price
$20.34

Util Service Life
[▴▾]

Util Measure Cd
[Select an Item ▾]

Managing Shelf Life Cd *
0: Non-deteriorative ▼

Imported Shelf Life Cd
0 - Non-deteriorative

Fdcry Deprn Mthd Cd *
SL - Straight Line ▼

Shelf Life Type

Expiration SLC (mos)

Yr Service Life *
5 ▲▼

CMC
Select an Item ▼

LCC *
* - N/A ▼

Chapter

Sply Cat Mat Cd
Select an Item ▼

Mat Cat Cd
Z2200

DODIC

ARC *
N - Nonexpendable ▼

IT Device Cd
N/A - Non Applicable ▼

Dmil Cd *
D - MLI -Mutil (Make Unfit) ▼

CIIC *
▼

CIC
0 - Not controlled items ▼

Class Cd
Select an Item ▼

Reportable Cd *
0 - Not Reportable ▼

Recover Cd *
G - Not Defined ▼

Precious Mtl Cd *
U - Precious Metal type is unknoi ▼

Haz Mat Cd *
ZZ - NOT DEFINED ✕ ▼

ADPE ID Cd *
0 - no ADP Components ▼

Source of Supply RIC
B14

UIT Dsg
Select an Item ▼

Length (In)
▲▼

Width (In)
▲▼

Height (In)
▲▼

Unit Cube (Ft)

Unit Wt (Lbs)
0.00 ▲▼

Freight Desc
GUN BARRELS STEEL NOI IN BOXES

Add/Edit Remarks ︿

Remarks

⊘ Cancel

Next ❯

a. Use [▼] to select the Security Commodity Type.

b. Use [▼] to select the Reportable Commodity Type.

c. Use [▼] to select the Type Asset Cd.

d. Use [▼] to select the Asset Category Cd.

e. Use [▼] to select the Mgmt Cd.

f. Use [▼] to select the UI.

g. Use [⁝] to choose the Unit Price.

h. Use [▼] to select the Stocking UI.

i. Use [⁝] to choose the UI Conversion Factor.

j. Use [▼] to select the Managing Shelf Life Cd.

k. Use [▼] to select the Fdcry Deprn Mthd Cd.

l. Use [⁝] to choose the YR SVC LIFE.

m. Use [▼] to select the LCC.

n. Use [▼] to select the ARC.

o. Use [▼] to select the Dmil Cd.

p. Use [▼] to select the CIIC. *This field is accessible only after a DMIL CD is chosen.*

q. Use [▼] to select the Reportable Cd.

r. Use [▼] to select the Recover Cd.

s. Use [▼] to select the Precious Mtl Cd.

t. Use [▼] to select the Haz Mat Cd.

u. Use [▼] to select the ADPE ID Cd.

v. Select [Next >]. *The **Warehouse** and **QC Inspection** panels appear.*

Warehouse ∧

All fields marked with an asterisk are required.

* Storage Requirement Cd	3 - Inside or Outside ▼	Temperature Controlled Cd	1 - Not Applicable ▼
Replenishment Start Dt		📅	Replenishment Stop Dt		📅
Stores Account Cd	Select an Item ▼	ERRC Designator	Select an Item ▼
Secondary Serial Nbr Rqd?	☐	CAGE Rqd?	☐
Mfr Contract Rqd?	☐	Mfr Lot Rqd?	☐
Mfr Dt Rqd?	☐	SKO Stock Nbr?	☐
Returnable?	☐	Consumable?	☑
Expiration Dt?	☐	Meter Rqd?	☐
Hazardous?	☐	Radiation?	☐
Dehumidified?	☐	Launderable?	☐

1. Use ▼ to select the Storage Requirement Cd.

2. Complete the **QC/Inspection** panel.

QC Inspection ∧

All fields marked with an asterisk are required.

Inspection Type Name	▼	Inspection Action	

⬇ Add to grid

Stock Nbr Inspections ✕ Delete

	Inspection Ty...	Inspection Acti...	Inspection Schedu...	Activ...	Inspection Dates Requir...	Interv...	Interval U...	Utilization Interv...	Utilization U...
☐	BPG TEST	OTHER	DEPLOYED	✏ Yes	No				
☐	BPG TEST	OTHER	STOCK	✏ Yes	No				
☐	BPG TEST	OTHER	STORAGE	✏ Yes	No				

🚫 Cancel   ‹ Back   Finish ✓

Add an Inspection

  A.   Use ⏷ to select the Inspection Type Name.

     a.   Click ☐ to select Inspection Dates Required. *The panel expands.*

     b.   Complete the **Event Based Triggers** panel.

  B.   Select ⬇ Add to grid . *The Inspection appears in the Stock Number Inspections grid.*

Delete an Inspection

  A.   Click ☐ to select the inspection entry.

  B.   Select ✕ Delete . *The three scheduled inspection rows are deleted.*

  3.   Complete the **CONDITION CD** panel.

    Displays only when TYPE ASSET CD is "O — Operating Materiel & Supplies"

  4.   Select Finish✓ . *The new Stock Number appears in the Search Results grid in green.*
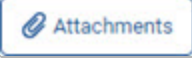
Update a Stock Number

Navigation

CATALOG MGMT > Stock Number > [Search] > ☐ (desired record) > [Edit] > Modify STOCK NBR pop-up window

Procedures

Update a Stock Number

Selecting [Cancel] *at any point of this procedure removes all revisions and closes the page.*

Selecting [Back] *retains the information and returns to the previous page.* **Bold** *numbered steps are required.*

1. Click ☐ to select the desired entry. *The STOCK NBR is highlighted, and* [Edit], [Delete], [Attachments], *and* [Realign] *become available.*

2. Select [Edit]. *The* **Modify STOCK NBR** *pop-up window appears.*

DPAS   ⌃

All fields marked with an asterisk are required.

Catalog Source   ⌃

* Stock Item Type	* Catalog Source	* Stock Number
A - NSN ▾	FLIS ▾	8470015814806 🔍

* Item Desc	* *i* FSC	
VEST,TACTICAL MODUL	8470 - Armor, Personal	

NCB Cd	Item Nbr	Sequence Nbr
▾		

A. *Verify the Stock Item Type.*

B. *Verify the Catalog Source.*

C. *Verify the S TOCK N BR.*

D. *Verify the I TEM D ESC.*

E. *Verify the FSC.*

General

Prev Stock Number

* Security Commodity Type	* Reportable Commodity Type	Catalog Item Desc
CNTR GEAR - CONTRACTOR ✕ ▼	CNTR GEAR - CONTRACTOR ✕ ▼	VEST,TACTICAL MODUL
Gender	Color	Size
Select an Item ▼		MEDIUM
LIN/TAMCN	NIIN	NIIN Sts Cd
C00592E 🔍	015814806	
Clear LIN/TAMCN		
* Type Asset Cd	* Asset Category Cd	
G - Gen PP&E ▼	T - Equip -All Other ▼	
AAC	* Mgmt Cd	UII Rqd? ☐
W - Rstrct Requistg Spcl Instr ▼	A - Serial Number Managed ▼	
* UI	* Unit Price	Qty Per Unit Pack
EA - Each ✕ ▼	621.28 ▲▼	0 - NO QUP ▼
* Stocking UI	* UI Conversion Factor	Stocking UI Price
EA - Each ✕ ▼	1.00 ▲▼	$621.28
Util Service Life	Util Measure Cd	
▲▼	Select an Item ▼	

* **Managing Shelf Life Cd**

  0: Non-deteriorative

  Imported Shelf Life Cd

  0: Non-deteriorative

* **Fdcry Deprn Mthd Cd**

  SL - Straight Line

Shelf Life Type

0 - No Shelf Life

Expiration SLC (mos)

* **Yr Service Life**

  5

CMC

Select an Item

* **LCC**

  * - N/A

Chapter

Sply Cat Mat Cd

Select an Item

Mat Cat Cd

DODIC

* **ARC**

  N - Nonexpendable

IT Device Cd

N/A - Non Applicable

* **Dmil Cd**

  D - MLI -Mutil (Make Unfit)

* **CIIC**

  V - Indvl Clothing & Equip

CIC

0 - Not controlled items

Class Cd

Select an Item

* **Reportable Cd**

  0 - Not Reportable

* **Recover Cd**

  Z - Nonrprbl Itm

* **Precious Mtl Cd**

  A - Item does not contain Precio

* **Haz Mat Cd**

  ZZ - NOT DEFINED

* **ADPE ID Cd**

  0 - no ADP Components

Source of Supply RIC

SMS

UIT Dsg

Select an Item

Length (In)

Width (In)

Height (In)

Unit Cube (Ft)

0

Unit Wt (Lbs)

0.00

Freight Desc

ARMORED APRONS/CURTAINS/MAT

Add/Edit Remarks

Remarks

◯ Cancel   Next ›   Finish ✓

A.   Update the Security Commodity Type, using [▼] to select the desired type.

B.   Update the Reportable Commodity Type, using [▼] to select the desired type.

C.   *Verify the TYPE ASSET CD.*

D.   *Verify the Asset Category CD.*

E.   Update the Mgmt Cd, using [▼] to select the desired code.

F.   *Verify the UI.*

G.   *Verify the Unit Price.*

H.   Update the Stocking UI, using [▼] to select the desired unit.

I.   *Verify the UI Conversion Factor.*

J.   *Verify the Managing Shelf Life CD.*

K.   Update the Fdcry Deprn Mthd Cd, using [▼] to select the desired code.

L.   Update the YR SVC LIFE, using [⬍] to choose the revised amount.

M.   Update the LCC, using [▼] to select the desired code.

N.   *Verify the ARC.*

O.   *Verify the DMIL CD.*

P.   *Verify the CIIC.*

Q.   *Verify the REPORTABLE CD.*

R.   *Verify the RECOVER CD.*

S.   *Verify the PRECIOUS MTL CD.*

T.   *Verify the HAZ MAT CD.*

U.   *Verify the ADPE ID CD.*

Select [Finish✓] to complete updating the stock number. *The **Modify STOCK NBR** pop-up window closes, and the revised stock number is at the top of the Search Results grid, highlighted in green.*

V.

   OR

   Select [Next >]. *The **Warehouse** and **QC Inspection** panels appear.*

a. Update the Storage Requirement Cd, using to select the desired code.

b. Complete the **QC/Inspection** panel.

Add an Inspection

1.   Update the Inspection Type Name, using [▼] to select the desired code.

   A.   Click ☐ to select Inspection Dates Required. *The panel expands.*

   B.   Complete the **Event Based Triggers** panel.

2.   Select [↓ Add to grid]. *The Inspection appears in the Stock Number Inspections grid.*

Delete an Inspection

1.   Click ☐ to select the inspection entry.

2.   Select [✕ Delete]. *The three scheduled inspection rows are deleted.*

W.   Complete the **CONDITION CD** panel.

   Displays only when TYPE ASSET CD is "O — Operating Materiel & Supplies"

3.   Select [Finish ✓]. *The revised Stock Number appears in the Search Results grid in green.*
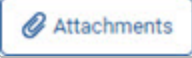
Delete a Stock Number

Navigation

Procedures

Delete a Stock Number

Selecting [⊘ Cancel] *at any point of this procedure removes all revisions and closes the page.*

Selecting [< Back] *retains the information and returns to the previous page.* **Bold** *numbered steps are required.*

1. Click ☐ to select the desired entry. *The STOCK NBR is highlighted, and* [✎ Edit]*,* [🗑 Delete]*,* [📎 Attachments]*, and* [↻ Realign] *become available.*

2. Select [🗑 Delete]. *The* **Confirm Delete (Delete STOCK NBR)** *pop-up window appears.*

Confirm Delete   ✕
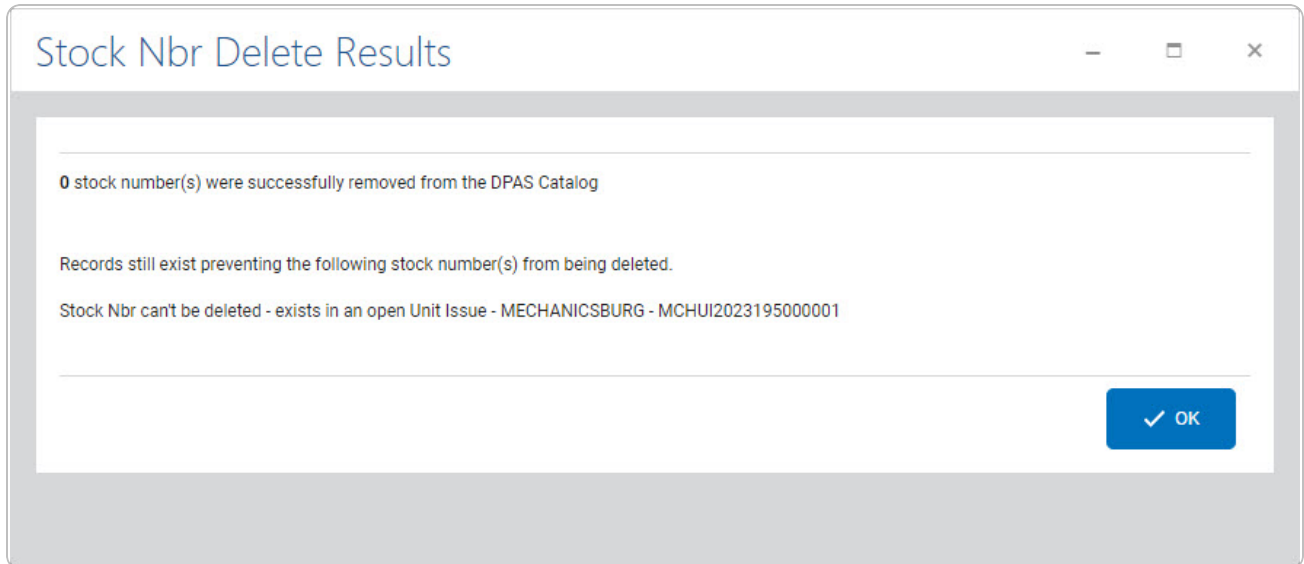
                                                    ❓ Help
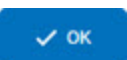
Are you sure you want to delete this Stock Nbr?   ⌃

History Remarks

                                            [⊘ Cancel] [🗑 Delete]

3. Select [🗑 Delete]. *The **STOCK NBR Delete Results** pop-up window appears, stating which record(s) have failed, and which ones are removed from the database.*

Stock Nbr Delete Results   —   □   ✕

0 stock number(s) were successfully removed from the DPAS Catalog

Records still exist preventing the following stock number(s) from being deleted.

Stock Nbr can't be deleted - exists in an open Unit Issue - MECHANICSBURG - MCHUI2023195000001

✓ OK

4. Select [✓ OK]. *The deleted record(s) are removed from the STOCK NBR grid.*

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Add Attachments to a Stock Number

Overview

The Stock Number Add Attachments process provides the ability to attach documents to the stock number in the catalog.
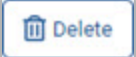
Navigation

CATALOG MGMT > Stock Number > [Q Search] > ☐ (desired record) > [Attachments] > STOCK NBR Attachments pop-up window

Procedures

Attach a Document to a Stock Number Record

Selecting [Cancel] at any point of this procedure removes all revisions and closes the page. Selecting [Back] retains the information and returns to the previous page. Bold numbered steps are required.

1. Click ☐ to select the desired entry. *The STOCK NBR is highlighted, and [Edit], [Delete], [Attachments], and [Realign] become available.*

2. Select [Attachments] to add any additional files to the record. *The STOCK NBR Attachments pop-up window appears.*

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Stock Nbr Attachments ✕

❓ Help

Add Attachments ⌃

Attachment Browse | Select files...

Description

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

Clear List | Upload

Close

3. Select [Upload]. *The file uploads and attaches to the Stock Number.*
4. Select ⚪ next to the main attachment. *The Attached Files panel appears.*

Stock Nbr Attachments ✕

? Help

Attached Files ⌃

○ **Cake - Copy.docx***

JMN

[Delete]   [Set Primary]

Add Attachments ⌃

Attachment Browse

Select files...   ✓ Done

[DOCX] Cake - Copy.docx
86.18 KB

Description

JMN

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

[Clear List]   [Upload]

[Close]

5. Select [Set Primary]. *The attachment is marked as the main attachment to the stock number.*

6. Select [Close]. *The **STOCK NBR Attachments** pop-up window closes, and the file appears in the Attachments field Search Results grid.*

Realign a Stock Number

Overview

The Stock Number Realign process allows a Catalog Update process of a stock number record.
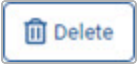
Navigation

CATALOG MGMT > Stock Number > [Search] > ☐ (desired record) > [Realign] > External Catalog Realignment pop-up window

Procedures

Realign a Stock Number

Selecting [Cancel] 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 STOCK NBR is highlighted, and* [Edit], [Delete], [Attachments], *and* [Realign] *become available.*

2. Select [Realign]. *The **External Catalog Realignment** pop-up window appears.*

External Catalog Realignment

Stock Number: 8470015814806

Interface: CT - TDMS

Externally Sourced Stock Nbrs ✓ Realign Stock Nbr

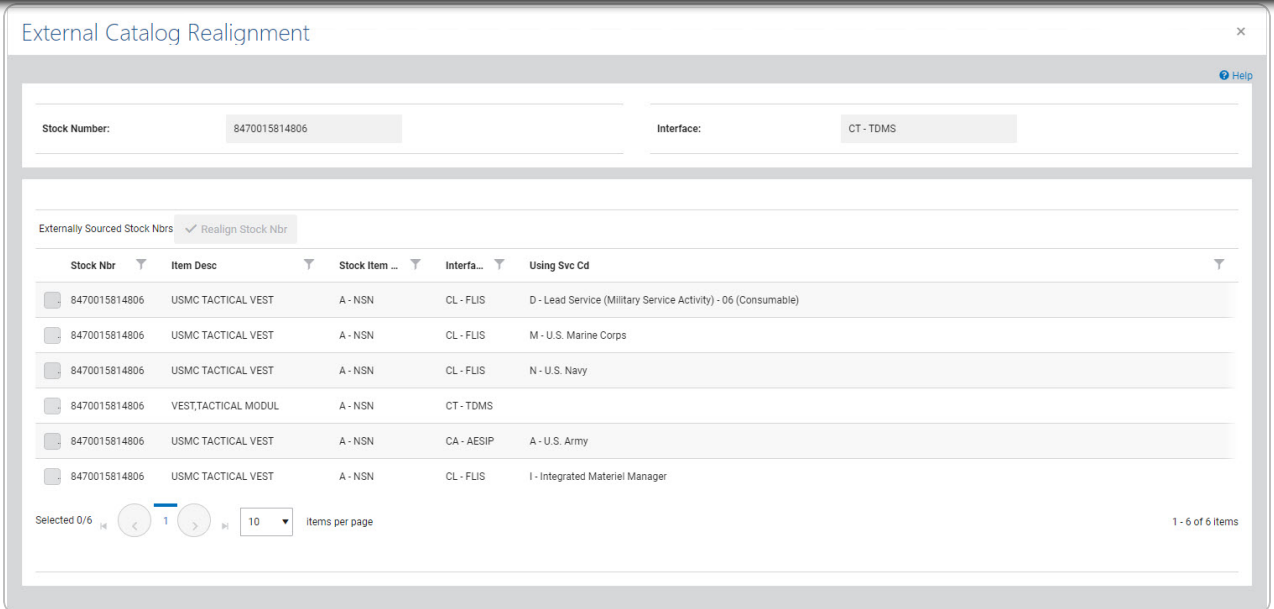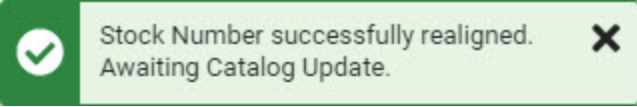|	Stock Nbr	Item Desc	Stock Item ...	Interfa...	Using Svc Cd
	8470015814806	USMC TACTICAL VEST	A - NSN	CL - FLIS	D - Lead Service (Military Service Activity) - 06 (Consumable)
	8470015814806	USMC TACTICAL VEST	A - NSN	CL - FLIS	M - U.S. Marine Corps
	8470015814806	USMC TACTICAL VEST	A - NSN	CL - FLIS	N - U.S. Navy
	8470015814806	VEST,TACTICAL MODUL	A - NSN	CT - TDMS	
	8470015814806	USMC TACTICAL VEST	A - NSN	CA - AESIP	A - U.S. Army
	8470015814806	USMC TACTICAL VEST	A - NSN	CL - FLIS	I - Integrated Materiel Manager

Selected 0/6 |< < 1 > >| 10 ▼   items per page   1 - 6 of 6 items

3.   *Verify the STOCK NBR.*

4.   *Verify the Interface.*

5.   Click ☐ to select the desired entry. *The row is highlighted and* ✓ Realign Stock Nbr *becomes available.*

6.   Select ✓ Realign Stock Nbr . *The* ✓ Stock Number successfully realigned. Awaiting Catalog Update. ✕ *appears in the bottom right corner, the* **External Catalog Realignment** *pop-up window closes, and the revised Search Results row is highlighted in green, with the Interface System CD showing the new interface.*