

INV-53 View Pending Inventory Transactions

Purpose

The purpose of this Quick Reference Guide (**QRG**) is to provide a step-by-step explanation on how to Review all Pending Inventory Transactions in the North Carolina Financial System (**NCFS**).

Introduction and Overview

This QRG covers the review of all pending Inventory Transactions in NCFS which will enable you to review Inventory Transactions that need action taken during a specific period.

View Pending Inventory Transactions

To view pending inventory transactions in NCFS, please follow the steps below. There are 12 steps to complete this process.

Step 1. Log in to the NCFS portal with your credentials to access the system.

Step 2. On the **Home** page, click the **Supply Chain Execution** tab.

Image

1

Good afternoon, Training Super User 1!

2

Sales Contract Management Supply Chain Execution Receivables Supply Chain Plan >

QUICK ACTIONS

- Manufacturing Work Definitions
- Manage Inspections
- Manage Quality Issues
- Manage Quality Actions
- Manage Problem Reports

APPS



Work Definition



Quality Management



Inventory Management



Cost Accounting



Receipt Accounting



Supply Orchestration

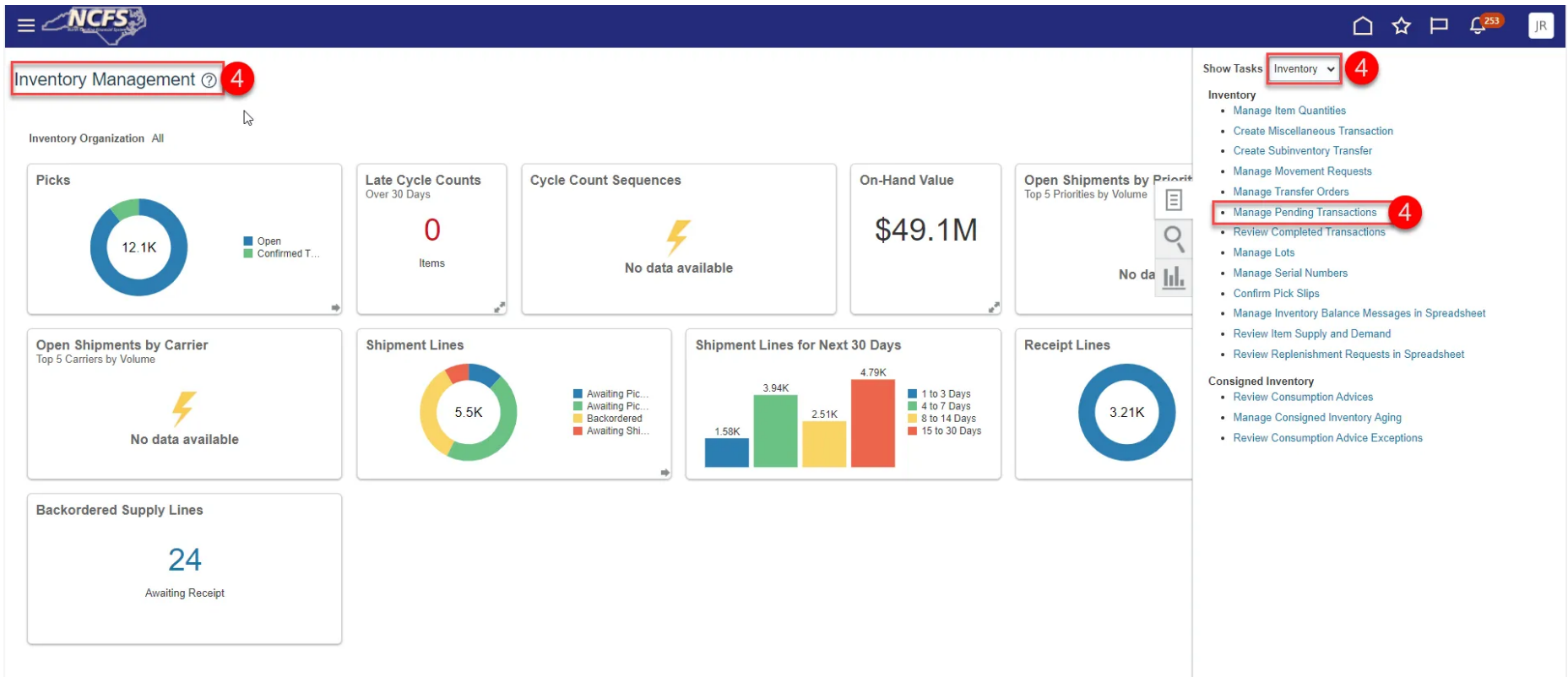
Step 3. Click the **Inventory Management** app.

Image



Step 4. On the **Inventory Management** page, click on the **Tasks Menu** and select **Manage Pending Transactions**.

Image



Step 5. A **Select Organization** window will appear. Enter your **Organization** and click **OK**.

Image

Change Organization

* Organization: 428156R

5 OK Cancel

Step 6. The **Transaction Type** and number of **Error Transactions** will appear, click the **number**.

Step 7. You can also click the **View Pending Transactions** button.

Image

Inventory Organization 428156R

Change Organization

Done

Manage Pending Transactions ?

Error Transactions Summary

Actions View

Transaction Type	Error Transactions
NC Deduct Inventory Adjustments	1
Total	1

7

View Pending Transactions

Step 8. The selected **Organization** will default in the **Organization** field.

Note: If you have security access to multiple Organizations and want to view all Pending Inventory Transactions for them, remove the Organization and leave field blank.

Step 9. Select **Error during processing** in the **Processing Status** field and then click **Search**.

Image

Inventory Organization 428156R

Change Organization

Done

View Pending Transactions ?

Search

** Organization428156R

Transaction DateBetweenm/d/yy h:mm a - m/d/yy h:mm a

Subinventory

Source Type

Transaction Type

Item

** Processing StatusError during processing

Transaction Status

9

Search

Reset

Save...

Add Fields

Reorder

Search Results ?

Step 10. Click the **Transaction ID** for more detailed information.

Image

Inventory Organization 428156R

Change Organization

View Pending Transactions ?

Done

Currency = US Dollar

Search

** Organization428156R

Transaction DateBetweenm/d/yy h:mm a - m/d/yy h:mm a

Subinventory

Source Type

Transaction Type

Item

** Processing StatusError during processing

Transaction Status

Search

Reset

Save...

Add Fields

Reorder

Saved SearchAll Pending Transactions

** At least one is required

Search Results ?

ActionsView

Add All to Process Schedule

Transaction Process StatusAll

Transaction ID	Transaction Process Status	Item	Organization	Item Description	Lots and Serial Numbers	Lot Transaction Source	Lot Transaction Group	Representative Lot	Project Details		Subinventory	Locator	Transaction Quantity	Transaction UOM	Transac Date
									Project Number	Task Number					
1483342	Staged	0015114	428156R	LOW QUAT TE...							ST8156R		-52	PACKAGE	10/30/23

Step 11. Review **Pending Transaction** details, including the **Error** and **Error Explanation**.

Image

Inventory Organization 428156R
Change Organization

Pending Transaction: 1483342

Transaction ID

1483342

Actions
Done

Currency = US Dollar

Location ?

Organization 428156R

Item 0015114

Item Description LOW QUAT TEST STRIPTEST STRIPS
50-400 PPM

Revision

Subinventory ST8156R

Locator

Location

Transaction ?

Transaction Header ID 1482558

Transaction ID 1483342

Transaction Source Line ID

Transaction Source Shipment ID

Transaction Date 10/30/23 8:00 PM

Source Type Inventory

Source Reference

Source INV_BF_CORRECTIONS

Source Line ID 434061

Source Header ID 434061

Demand Source Header ID

Demand Source Line

Demand Source Shipment

Transaction Type NC Deduct Inventory
Adjustments

Transaction Action Issue from stores

In Transit ?

Shipment

Waybill

Carrier

External Packing Unit

11

Transaction Quantity -52 PACKAGE

Quantity -52 PACKAGE

Secondary Quantity

Destination Organization

Destination Subinventory

Destination Locator

Destination Business Unit

Lot Transaction Source

Lot Transaction Group

Representative Lot

Transaction Mode Background processing

Transaction Locked No

Processing Status Error during processing

Request ID 2745538

Requester

Reason

Reference 1285734

Movement Request

Error INV_MATRX_MRP_UPDATE_ERROR

Error Explanation The reservations cannot be updated or deleted for the material transaction row. Details in the Inventory log file, Reservations section.

Transaction Status

Number of Packing Units

Transfer Charge

Shipping Cost

Expected Arrival Date

Step 12. Pending Transactions have not processed in the NCFS system. Take appropriate action needed based on Error and Error Explanation. Contact the NCFS@osc.nc.gov Call Center to log a ticket if a resolution cannot be determined by your agency.

Wrap-Up

View pending inventory transactions using the steps above in NCFS.

Additional Resources

- Virtual Instructor-Led Training (VILT)
 - [INV 105: Warehouse Management](#)
 - [INV 106: Warehouse Transaction Support](#)

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