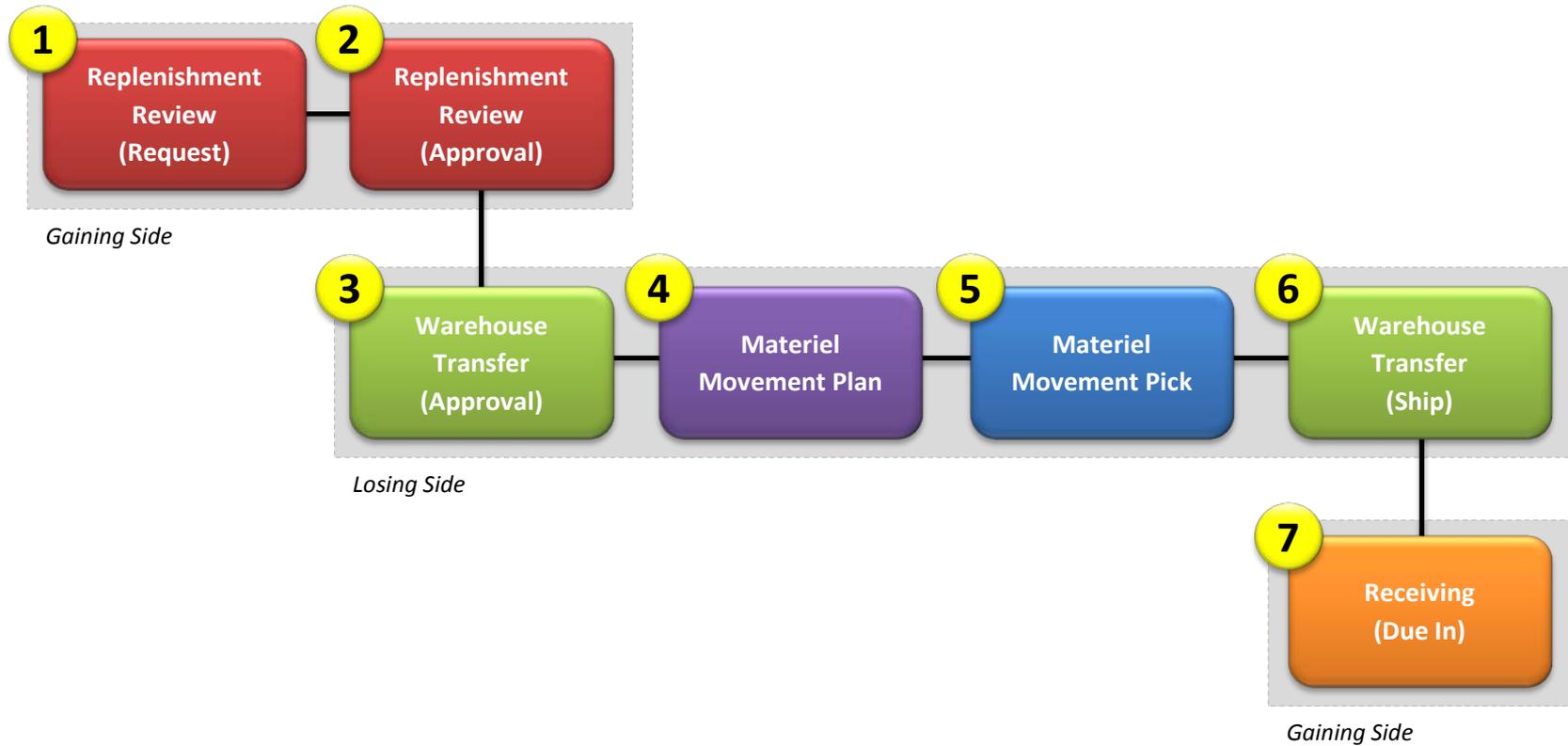




Warehouse Replenishment/Transfer Flow





Warehouse Replenishment/Transfer Flow Description

1. The Gaining Side navigates to **Review** from the **Materiel Mgmt > Replenishment** menu and adds a new Replenishment Request.
2. From the **Replenishment Review** page, the Replenishment Request is approved.
3. The Losing Side navigates to **Warehouse Transfer** from the **Materiel Mgmt** menu and completes the approval of the request.
4. A Pick is created and a **Materiel Movement Plan** must be established.
5. The **Materiel Movement Pick** is completed, specifying the equipment to transfer.
6. From the **Warehouse Transfer** page, the request is shipped.
7. The Gaining Side navigates to **Receiving** from the **Materiel Mgmt** menu and completes the Receiving process to accept the equipment into their Warehouse's inventory.