

Oracle EBS Implementation
IACS

USER MANUAL
<Item Creation>



ORACLE®

DOCUMENT RELEASE NOTICE	
USER MANUAL DOCUMENT	
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1 Introduction

1.1 Document Structure

This document describes step by step procedure to be followed for Item Creation process of IACS in Oracle Applications. The document is organized in the following manner:

Section 1 covers the document structure along with key business processes of Item Creation

Section 2 covers the details of key business process flows in Oracle.

1.2 Key Business Processes

SL.	BUSINESS SCENARIOS	DESCRIPTION
1.	Item Creation	
1.1	Creation of Expense Item	The Expense Item will be the goods that will not be inventoried and charged in the Inventory-Consumables Account
1.2	Creation of Asset Item	The Asset Item will be those goods that will be procured as assets and charged in the Fixed Asset Clearing Account.

2 Item Creation

2.1 Expense Item Creation

Screen: Master Item Screen

Purpose: To create a new item in the Item Master.

Navigation: Purchasing Responsibility> Oracle Purchasing>Items> Master Items

The screenshot displays the 'Master Item (IMO)' screen. At the top, there are input fields for 'Organization' (set to 'IMO'), 'Item' (highlighted in yellow), and 'Description' (highlighted in yellow). To the right, there are radio buttons for 'Display Attributes' with options 'Master' (selected), 'Org', and 'All'. Below these are tabs for 'Main', 'Inventory', 'Bills of Material', 'Asset Management', 'Costing', 'Purchasing', 'Receiving', and 'Physical Attributes'. The 'Main' tab is active, showing sections for 'Unit of Measure' (with 'Primary', 'Tracking', 'Pricing', 'Secondary', and 'Defaulting' fields, where 'Primary', 'Tracking', and 'Pricing' are highlighted in yellow), 'Conversions' (with radio buttons for 'Standard', 'Item specific', and 'Both'), 'User Item Type', and 'Item Status' (highlighted in yellow). At the bottom, there are 'Deviation Factor +' and 'Deviation Factor -' fields, both highlighted in yellow. A large 'Long Description' text area is at the bottom of the screen.

Fields marked in
yellow are
mandatory

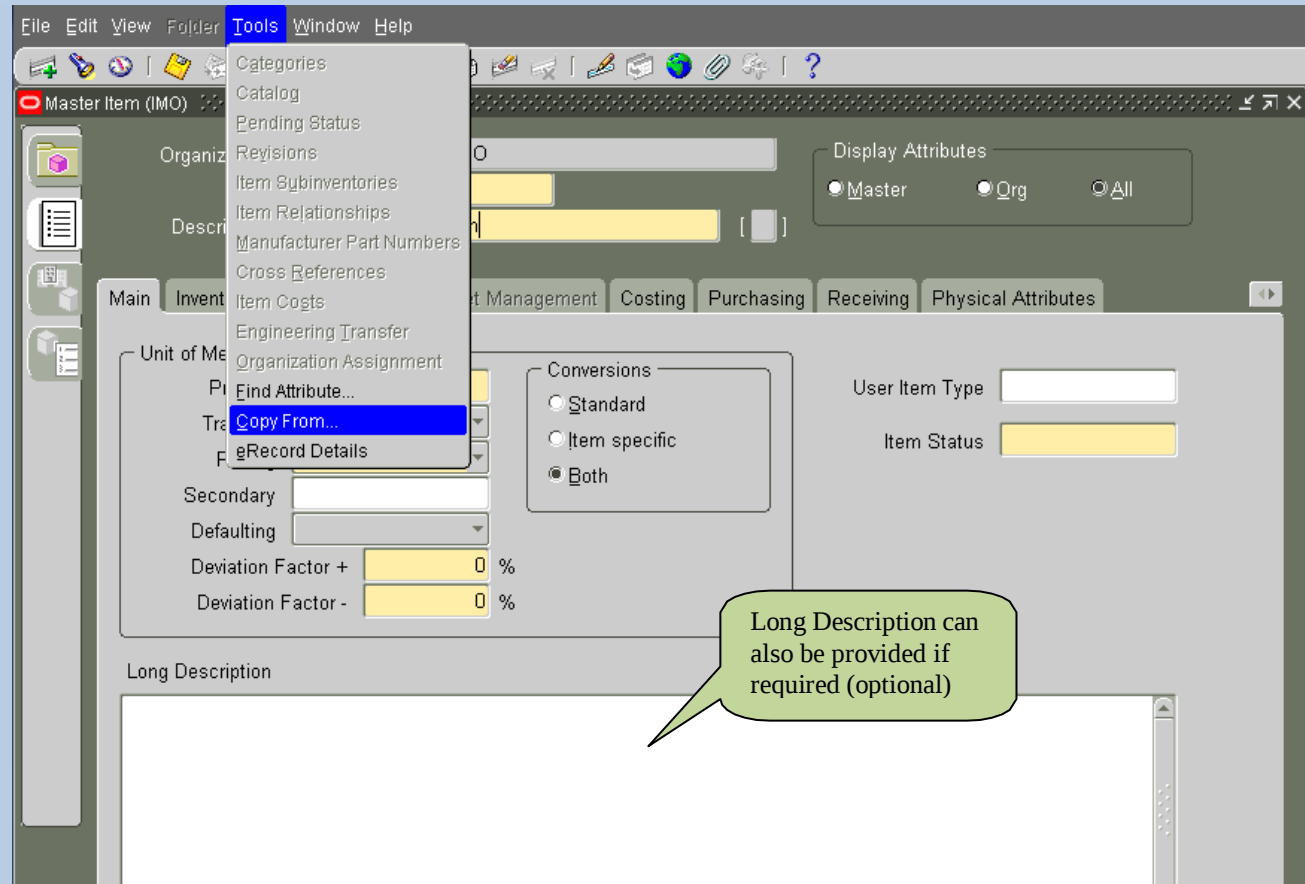
Step1: Put the Six digit numeric Item Code in the “Item” field.

Step 2: In the “Description” field provide the description/illustrative name of the item.

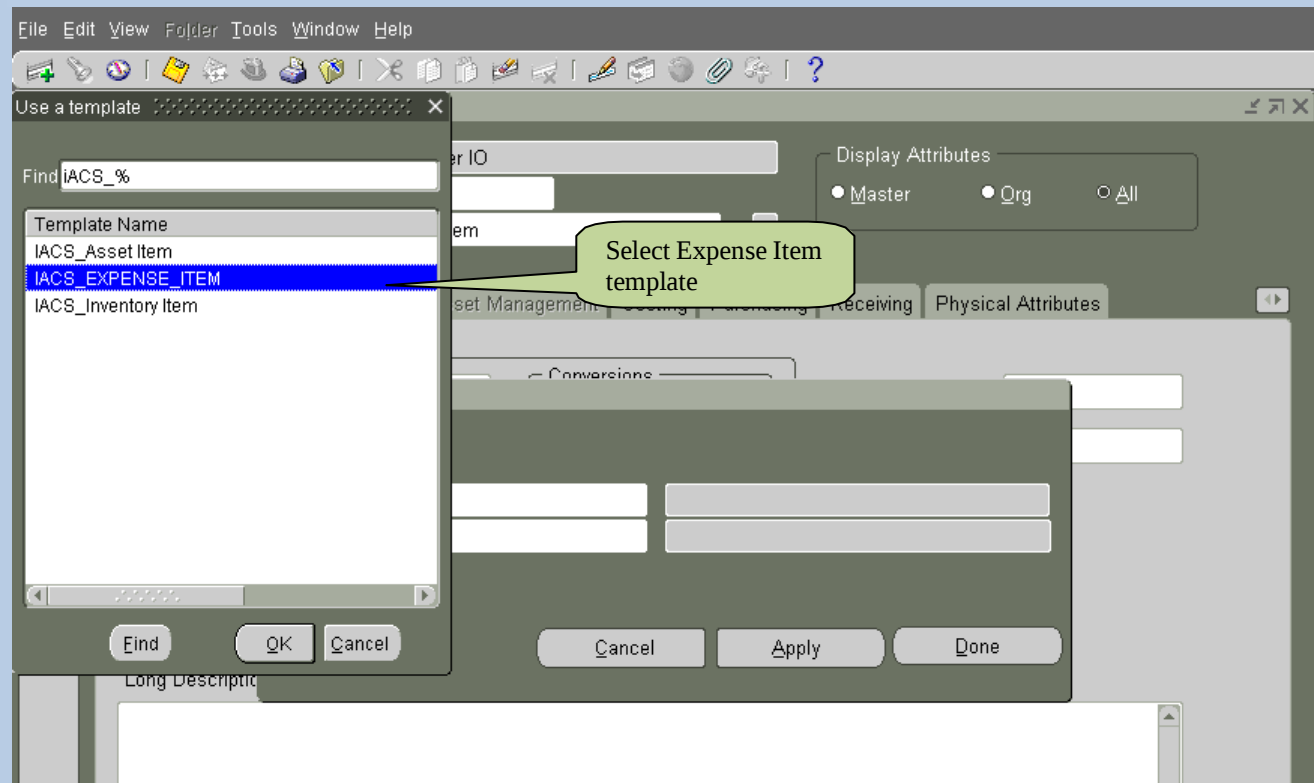
Step 3: In the “Primary UOM” field select the appropriate Unit of measure that will be suitable for the item.

The screenshot shows the 'Master Item (IMO)' window. At the top, there are fields for 'Organization' (IMO), 'Item Master IO', 'Item' (00000011), and 'Description' (Sample Expense Item). A green callout bubble points to the 'Item' field with the text 'Enter the Item code and Description'. Below these fields are tabs for 'Main', 'Inventory', 'Bills of Material', 'Asset Management', 'Costing', 'Purchasing', 'Receiving', and 'Physical Attributes'. The 'Main' tab is active. Under the 'Unit of Measure' section, there are dropdowns for 'Primary' (Bottles), 'Tracking' (Primary), 'Pricing' (Primary), 'Secondary', and 'Defaulting'. A green callout bubble points to the 'Primary' dropdown with the text 'Select UOM from LOV'. To the right of these dropdowns are radio buttons for 'Standard', 'Item specific', and 'Both'. Further right are fields for 'User Item Type' (Purchased item) and 'Item Status'. At the bottom, there is a 'Long Description' text area.

Step 4: Go to Tools> Copy From in order to attach the template of an Expense Item with the item to be defined.



Step 5: Select the IACS_EXPENSE_ITEM template when creating an Expense Item. All the functionalities of an Expense Item will be copied from the Template itself.



Step 6: Click on “Apply” and then “Done”

Organization IMO Item Master IO

Item 00000011

Description Sample Expense Item []

Display Attributes

- ☒ Master
- ☒ Org
- ☐ All

Main Inventory Bills of Material Asset Management Costing Purchasing Receiving Physical Attributes

Unit of Measure

Primary ☒ Copy From

Tracking

Price

Secondary

Default

Deviation

Deviation

Long Description

Template IACS_EXPENSE_ITEM IACS_EXPENSE_ITEM

Item

Clear Cancel Apply Done

Step 7: All the functionalities pertaining to an Expense Item has been attached to the new Item. For instance, if we navigate to the Purchasing tab, we will find the required fields filled up/checked.

Master Item (IMO)

Organization IMO Item Master IO

Item 00000011

Description Sample Expense Item

Display as master Org All

Main Inventory Bills of Material Asset Management Costing Purchasing Receiving Physical Attributes

☒ Purchased ☒ Purchasable ☐ Use Approved Supplier

☒ Allow Description Update ☐ Outsourced Assembly

☐ Outside Processing Item

Unit Type RFQ Required No

Taxable No

Input Tax Classification Code

Invoice Matching

Receipt Required Yes

Inspection Required

Default Buyer

Unit of Issue

Receipt Close Tolerance % Invoice Close Tolerance %

UN Number

Hazard Class

List Price

Market Price

Price Tolerance 0 % Rounding Factor

Encumbrance Account

Expense Account 011.00.004.2010301.000

Asset Category

Check boxes enabled.
Defaulted from Template

Step 8: The “Expense Account” field will have the expense account code combination. The Natural account field will be 2010301 which is the “Inventory Consumables” account, for all expense type of items.

The screenshot shows the 'Master Item (IMO)' form. The 'Organization' is 'IMO' and the 'Item' is '00000011'. The 'Description' is 'Sample Expense Item'. The 'Display Attributes' section has radio buttons for 'Master', 'Org', and 'All'. The 'Main' tab is selected, showing various checkboxes and dropdowns. The 'Expense Account' field is set to '011.00.004.2010301.000'. A green callout bubble points to this field with the text: 'The natural account for expense type of Item will be “Inventory-Consumables”'.

Field	Value
Organization	IMO
Item	00000011
Description	Sample Expense Item
Display Attributes	Master (selected)
Purchased	☒
Allow Description Update	☒
Outside Processing Item	☐
Unit Type	[Dropdown]
Purchasable	☒
RFQ Required	No
Taxable	No
Input Tax Classification Code	[Field]
Use Approved Supplier	☐
Outsourced Assembly	☐
Invoice Matching	[Section Header]
Receipt Required	Yes
Inspection Required	[Field]
Default Buyer	[Field]
Unit of Issue	[Field]
Receipt Close Tolerance	%
Invoice Close Tolerance	%
UN Number	[Field]
Hazard Class	[Field]
List Price	[Field]
Market Price	[Field]
Price Tolerance	0 %
Rounding Factor	[Field]
Encumbrance Account	[Field]
Expense Account	011.00.004.2010301.000
Asset Category	[Field]

Step 9: Save the record. The New Item will be created.

File Edit View Folder Tools Window Help

Master Item (IMO)

Organization IMO Item Master IO

Item 00000011

Description Sample Expense Item [-]

Display Attributes

☒ Master ☐ Org ☐ All

Main Inventory Bills of Material Asset Management Costing Purchasing Receiving Physical Attributes

Unit of Measure

Primary Bottles

Tracking Primary

Pricing Primary

Secondary

Defaulting

Deviation Factor + 0 %

Deviation Factor - 0 %

Conversions

☐ Standard

☐ Item specific

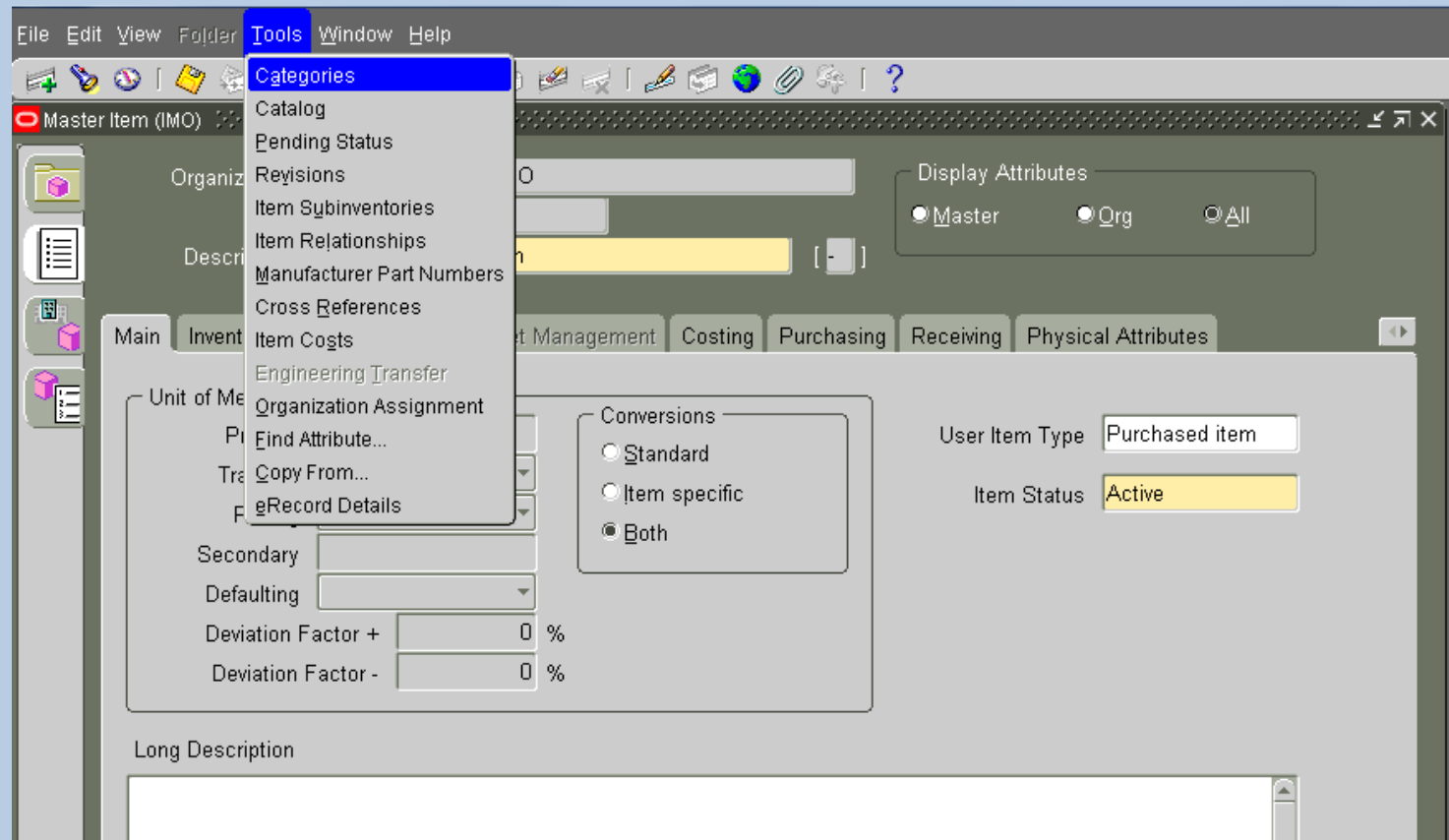
☒ Both

User Item Type Purchased item

Item Status Active

Long Description

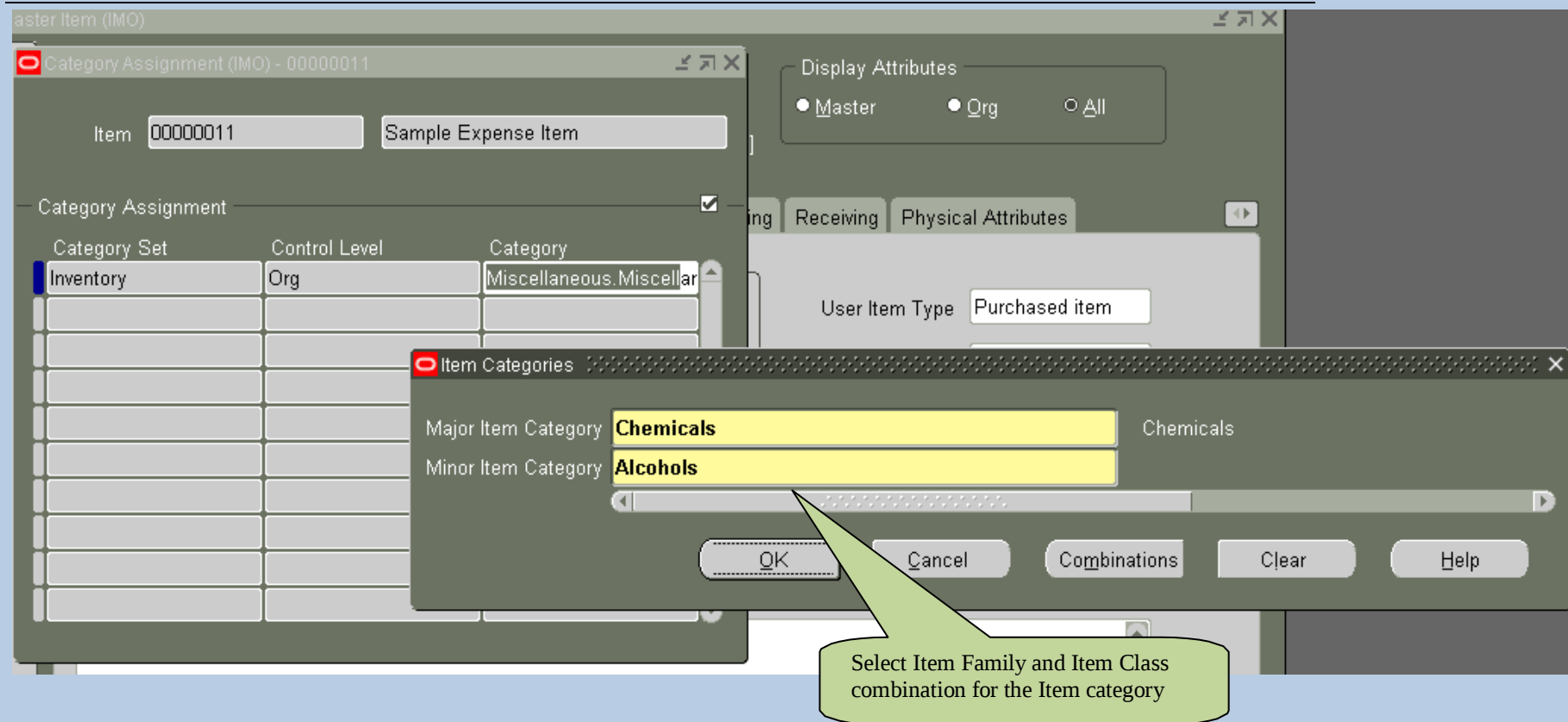
Step 10: Go to Tools> Categories to attach an Item Category to the new item defined.

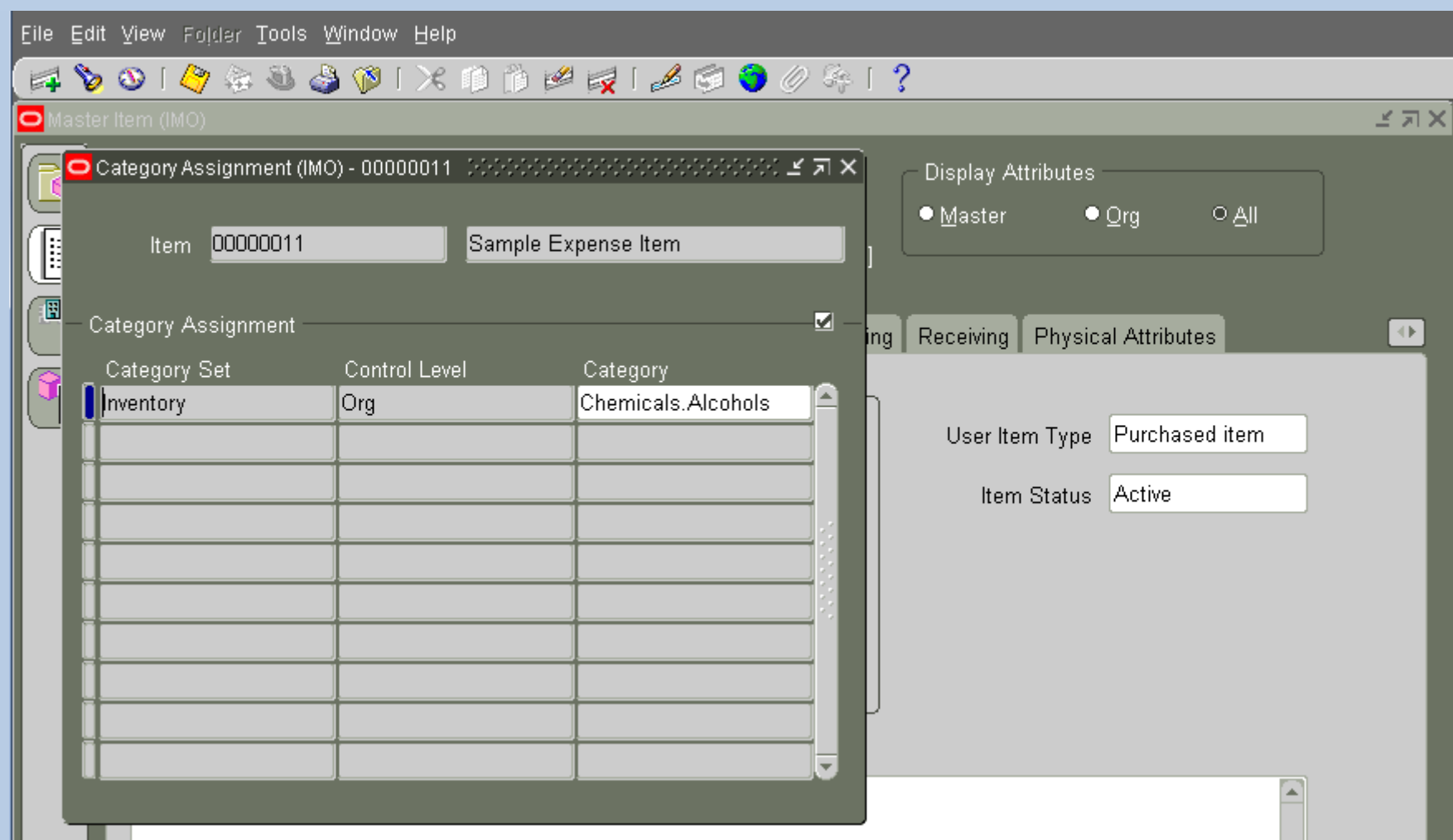


Step 11: Choose the correct combination of the 'Major Item Category. Minor Item Category' , click on “OK” and Save the record.

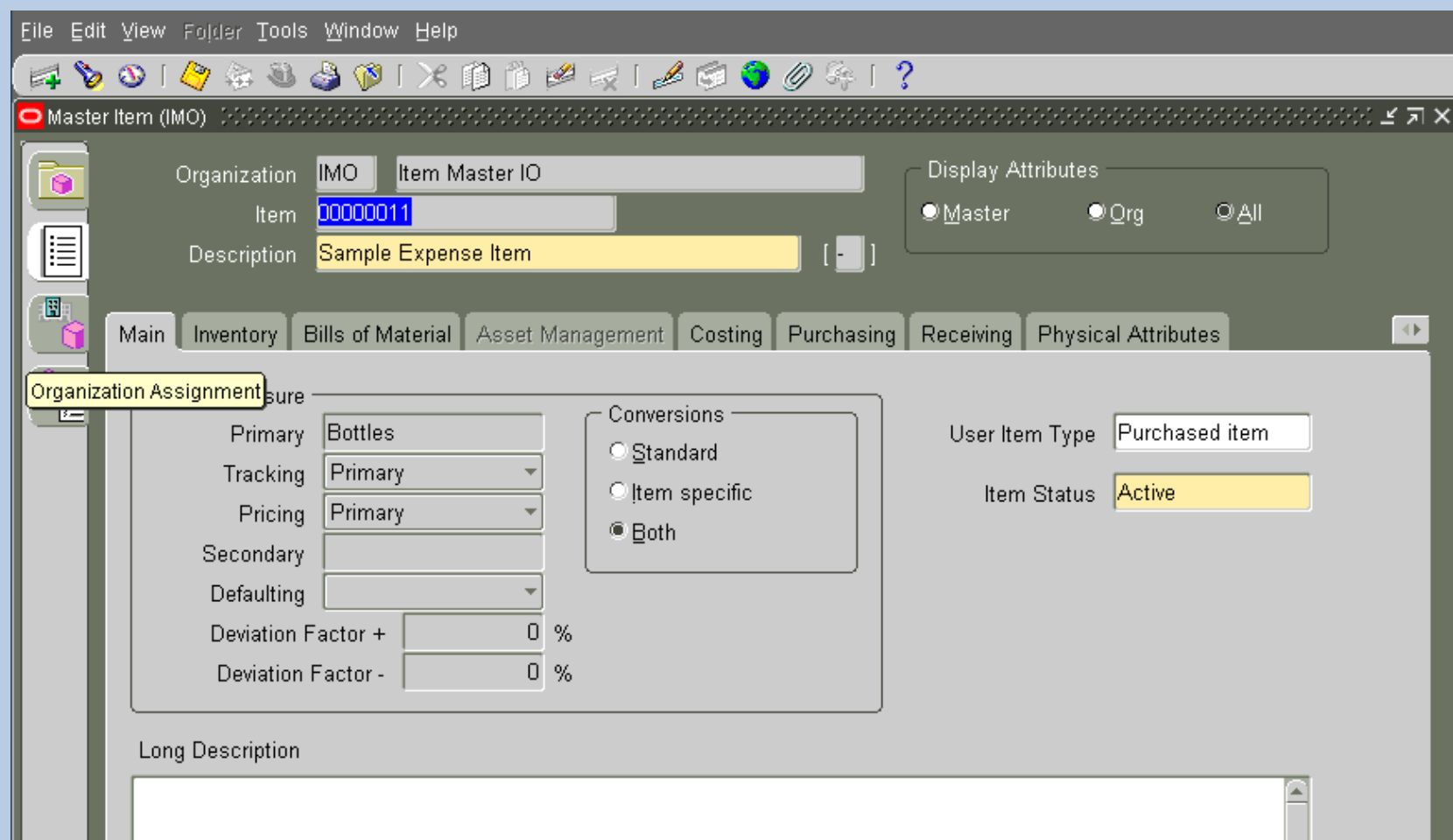
The screenshot shows a software interface for 'Category Assignment (IMO) - 00000011'. The main window has a title bar with standard window controls. Below the title bar, there's a section for 'Item' with a text field containing '00000011' and a label 'Sample Expense Item'. A 'Category Assignment' section is visible with a table. The table has three columns: 'Category Set', 'Control Level', and 'Category'. The first row is highlighted with a blue selection bar. The 'Category Set' is 'Inventory', 'Control Level' is 'Org', and 'Category' is 'Miscellaneous.Miscellar'. To the right of the table, there's a 'Display Attributes' section with three radio buttons: 'Master' (selected), 'Org', and 'All'. Below this, there's a 'User Item Type' section with a text field containing 'Purchased item'. Overlaid on the bottom right of the main window is a smaller dialog box titled 'Item Categories'. This dialog box has two text fields: 'Major Item Category' with the value 'Chemicals' and 'Minor Item Category' with the value 'Alcohols'. At the bottom of the dialog box are five buttons: 'OK', 'Cancel', 'Combinations', 'Clear', and 'Help'.

Category Set	Control Level	Category
Inventory	Org	Miscellaneous.Miscellar





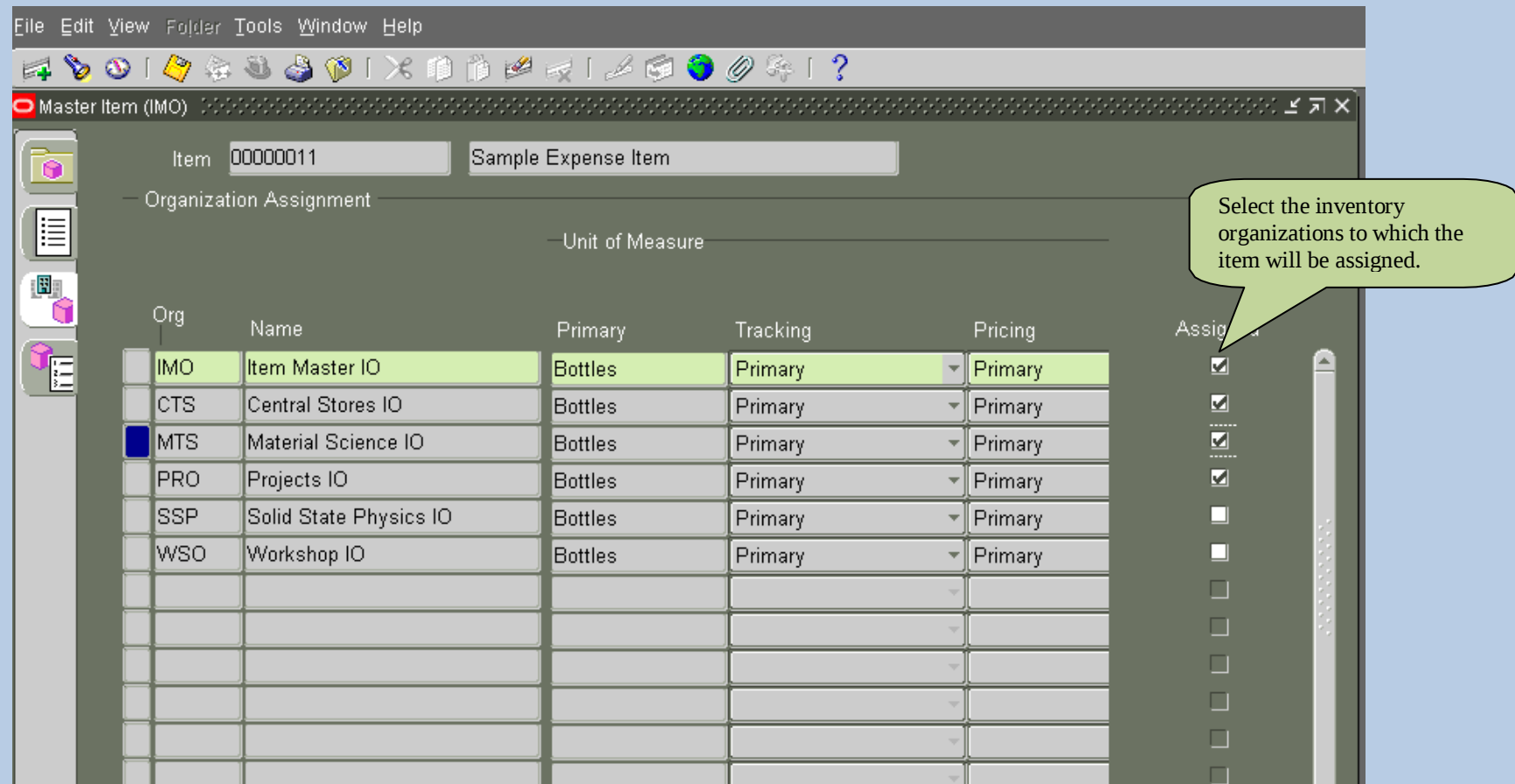
Step 12: Assign the Item to the different inventory organizations. Click on “Organization Assignment” tab on the left hand side of the Screen.



The screenshot shows the 'Master Item (IMO)' window. The 'Organization Assignment' tab is selected on the left sidebar. The main area displays the following fields:

- Organization:** IMO
- Item Master IO:** [Empty field]
- Item:** 00000011
- Description:** Sample Expense Item
- Display Attributes:**
 - ☒ Master
 - ☐ Org
 - ☐ All
- Navigation Tabs:** Main, Inventory, Bills of Material, Asset Management, Costing, Purchasing, Receiving, Physical Attributes
- Organization Assignment Section:**
 - Primary:** Bottles
 - Tracking:** Primary
 - Pricing:** Primary
 - Secondary:** [Empty field]
 - Defaulting:** [Empty field]
 - Deviation Factor +:** 0 %
 - Deviation Factor -:** 0 %
 - Conversions:**
 - ☐ Standard
 - ☐ Item specific
 - ☒ Both
 - User Item Type:** Purchased item
 - Item Status:** Active
- Long Description:** [Empty text area]

Step 13: Check the “Assigned” checkbox corresponding to the Inventory Organizations to which the Item needs to be made available.
Save the record.



The screenshot shows the 'Master Item (IMO)' window. At the top, there is a menu bar (File, Edit, View, Folder, Tools, Window, Help) and a toolbar with various icons. Below the menu bar, the window title is 'Master Item (IMO)'. The main area contains the following fields:

- Item: 00000011
- Sample Expense Item
- Organization Assignment
- Unit of Measure

The 'Organization Assignment' section contains a table with the following columns: Org, Name, Primary, Tracking, Pricing, and Assigned. The table lists several inventory organizations, with the first one highlighted in green.

Org	Name	Primary	Tracking	Pricing	Assigned
IMO	Item Master IO	Bottles	Primary	Primary	☒
CTS	Central Stores IO	Bottles	Primary	Primary	☒
MTS	Material Science IO	Bottles	Primary	Primary	☒
PRO	Projects IO	Bottles	Primary	Primary	☒
SSP	Solid State Physics IO	Bottles	Primary	Primary	☐
WSO	Workshop IO	Bottles	Primary	Primary	☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐
					☐

A callout bubble points to the 'Assigned' column with the text: "Select the inventory organizations to which the item will be assigned."

2.2 Asset Item Creation

Screen: Master Item Screen

Purpose: To create a new item in the Item Master.

Navigation: Purchasing Responsibility> Oracle Purchasing>Items> Master Items

The screenshot shows the 'Master Item (IMO)' window. At the top, there are fields for 'Organization' (IMO), 'Item Master IO', 'Item' (a six-digit numeric field), and 'Description'. To the right is a 'Display Attributes' section with radio buttons for 'Master', 'Org', and 'All'. Below these are tabs for 'Main', 'Inventory', 'Bills of Material', 'Asset Management', 'Costing', 'Purchasing', 'Receiving', and 'Physical Attributes'. The 'Main' tab is active, showing 'Unit of Measure' (Primary, Tracking, Pricing, Secondary, Defaulting) and 'Conversions' (Standard, Item specific, Both) sections. There are also fields for 'User Item Type' and 'Item Status'. At the bottom is a large 'Long Description' text area.

Step1: Enter the six digit numeric Item Code in the “Item” field

Step 2: In the “Description” field provide the description/illustrative name of the item.

Step 3: In the “Primary UOM” field select the appropriate Unit of measure that will be suitable for the item.

File Edit View Folder Tools Window Help

Master Item (IMO)

Organization IMO Item Master IO

Item 00000012

Description Sample Asset Item []

Display Attributes

☒ Master ☐ Org ☐ All

Main Inventory Bills of Material Asset Management Costing Purchasing Receiving Physical Attributes

Unit of Measure

Primary Number

Tracking Primary

Pricing Primary

Secondary

Defaulting

Deviation Factor + 0 %

Deviation Factor - 0 %

Conversions

☐ Standard

☐ Item specific

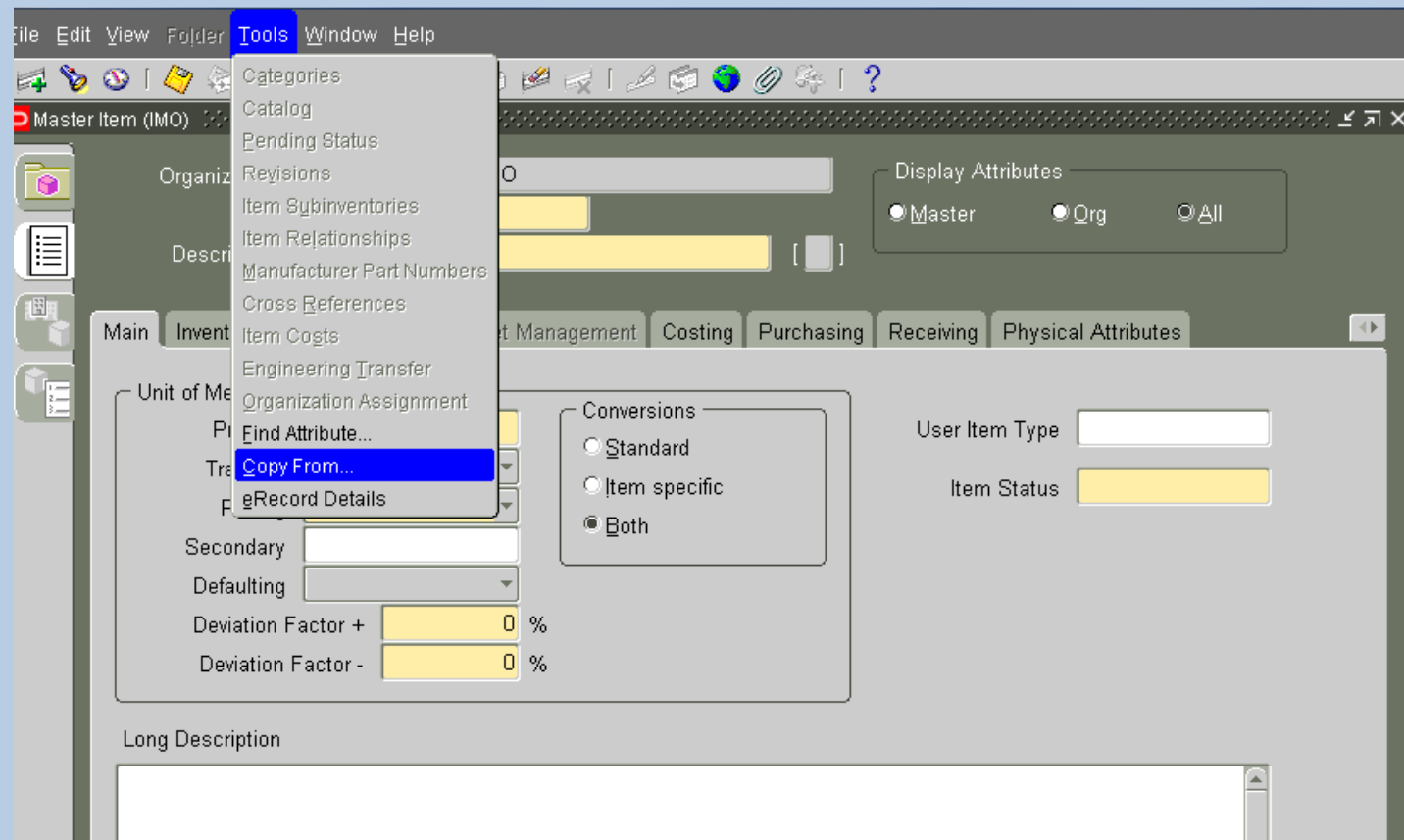
☒ Both

User Item Type

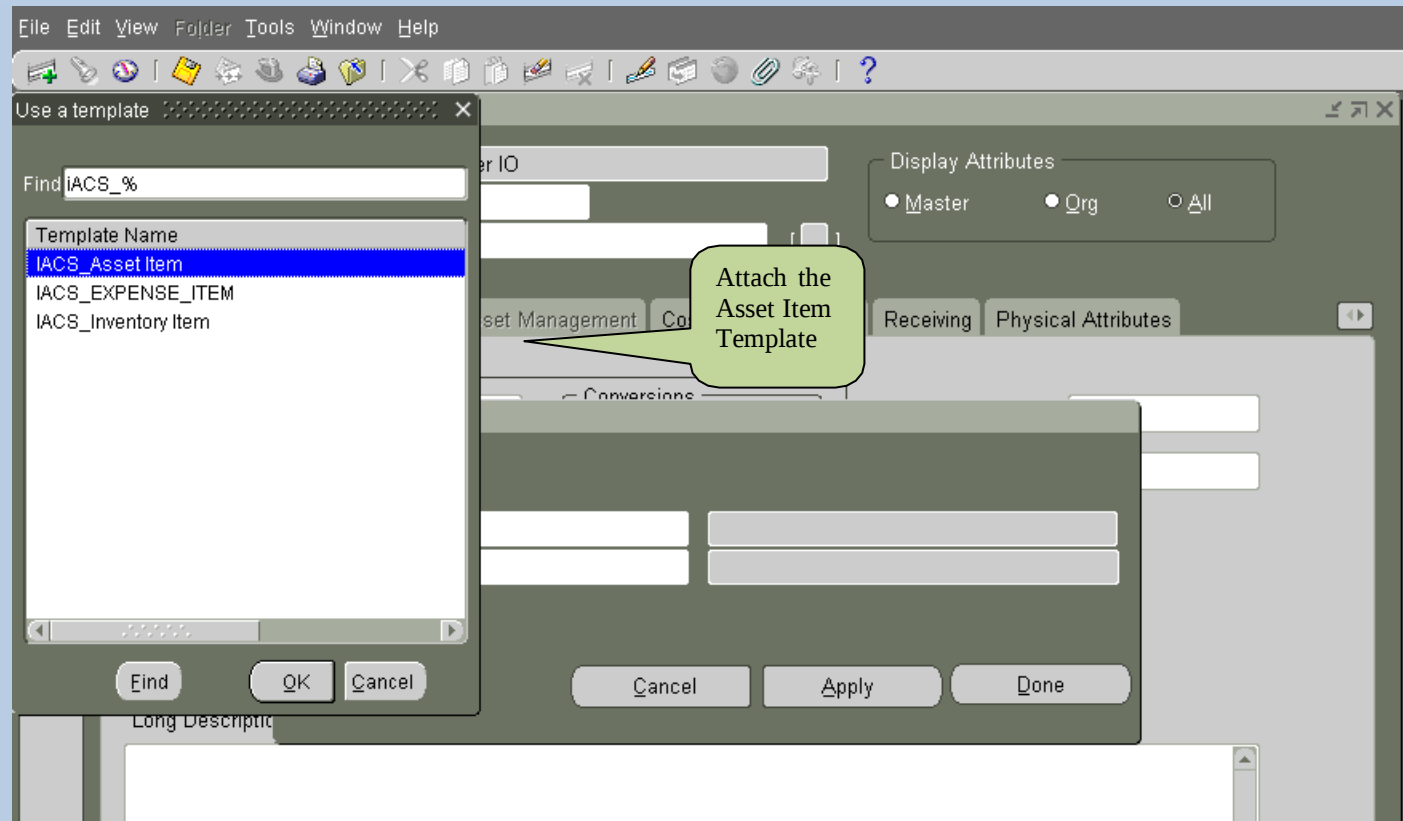
Item Status

Long Description

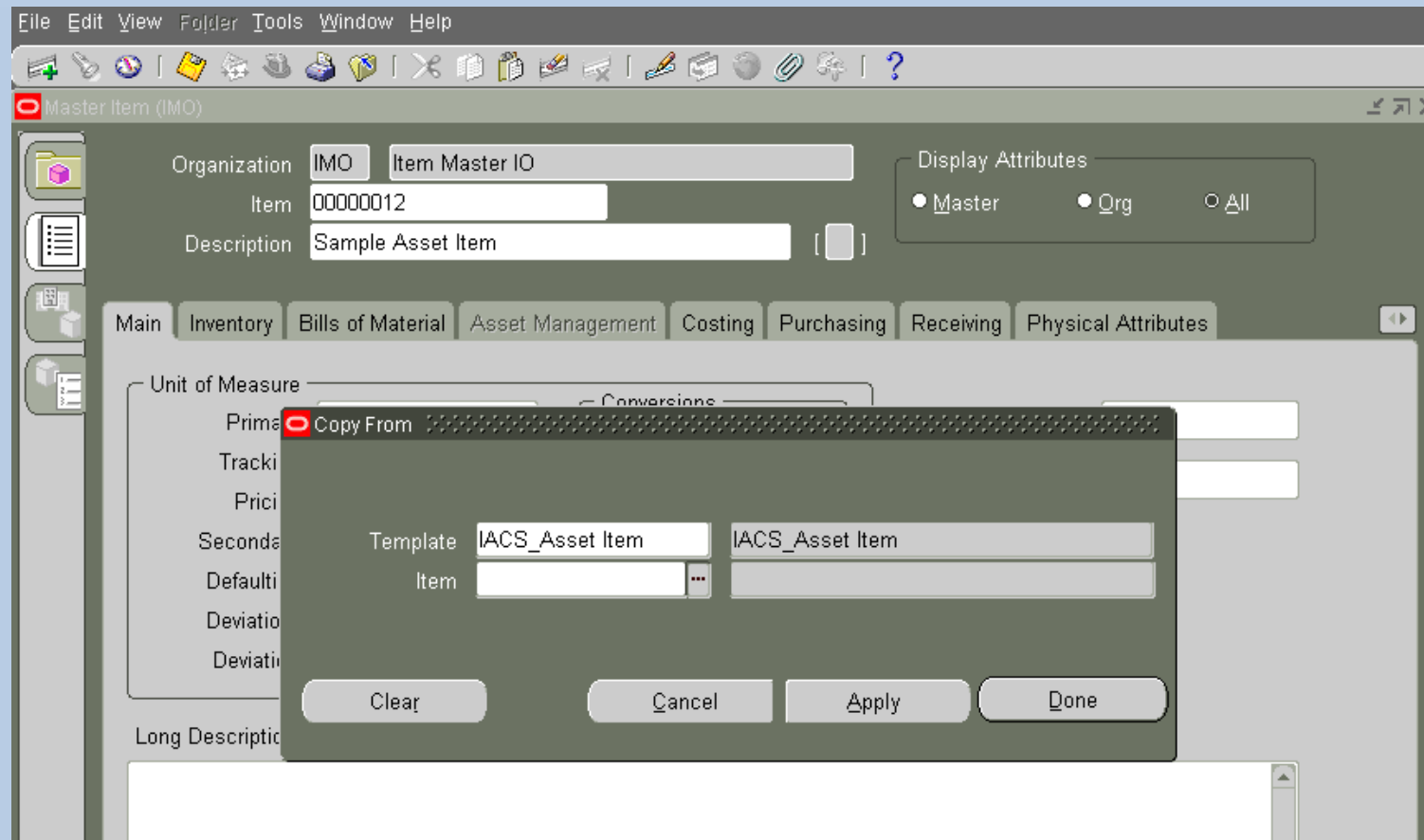
Step 4: Go to Tools> Copy From in order to attach the template of an Asset Item with the item to be defined.



Step 5: Select the IACS_ASSET_ITEM template when creating an Asset Item. All the functionalities of an Asset Item will be copied from the Template itself.



Step 6: Click on “Apply” and then “Done”



Step 7: All the functionalities pertaining to an Expense Item has been attached to the new Item. For instance, if we navigate to the Purchasing tab, we will find the required fields filled up/checked.

The screenshot shows the 'Master Item (IMO)' window with the 'Purchasing' tab selected. The form contains the following fields and settings:

- Organization:** IMO
- Item Master IO:** Item Master IO
- Item:** 00000012
- Description:** Sample Asset Item
- Display Attributes:** Master (selected), Org, All
- Navigation Tabs:** Main, Inventory, Bills of Material, Asset Management, Costing, **Purchasing**, Receiving, Physical Attributes
- Purchasing Tab Fields:**
 - ☒ Purchased
 - ☒ Allow Description Update (G)
 - ☐ Outside Processing Item
 - ☒ Purchasable
 - ☐ Use Approved Supplier
 - ☐ Outsourced Assembly
 - Unit Type: [Dropdown]
 - RFQ Required: No
 - Taxable: No
 - Input Tax Classification Code: [Text]
 - Invoice Matching: Receipt Required: Yes, Inspection Required: [Dropdown]
 - Default Buyer: [Text]
 - Unit of Issue: [Text]
 - Receipt Close Tolerance: [Text] %
 - Invoice Close Tolerance: [Text] %
 - UN Number: [Text]
 - Hazard Class: [Text]
 - List Price: [Text]
 - Market Price: [Text]
 - Price Tolerance: 0 %
 - Rounding Factor: [Text]

Step 8: The “Expense Account” field will have the expense account code combination. The Natural account field will be 1011301 which is the “Fixed Asset Clearing” account, for all Asset type of items.

The screenshot shows the 'Master Item (IMO)' window. At the top, the 'Organization' is 'IMO' and the 'Item' is '00000012'. The 'Description' is 'Sample Asset Item'. The 'Display Attributes' section has 'Master' selected. The 'Purchasing' tab is active. In the 'Purchasing' section, 'Purchased' and 'Purchasable' are checked. 'Allow Description Update' is checked. 'Unit Type' is set to 'U'. 'RFQ Required' and 'Taxable' are set to 'No'. 'Input Tax Classification Code' is empty. 'Invoice Matching' is set to 'Yes'. 'Receipt Required' and 'Inspection Required' are set to 'Yes'. In the 'Financial' section, 'Default Buyer' is empty. 'Unit of Issue' is empty. 'Receipt Close Tolerance' is empty. 'Invoice Close Tolerance' is empty. 'UN Number' is empty. 'Hazard Class' is empty. 'List Price' is empty. 'Market Price' is empty. 'Price Tolerance' is set to '0 %'. 'Rounding Factor' is empty. 'Encumbrance Account' is empty. 'Expense Account' is set to '010.00.000.1011301.000'. 'Asset Category' is empty. A callout bubble points to the 'Expense Account' field with the text: 'The natural account for expense type of Item will be “Fixed Asset Clearing”'.

Step 9: Save the record. The New Item will be created.

Master Item (IMO)

Organization: IMO Item Master IO

Item: 00000012

Description: Sample Asset Item []

Display Attributes: ☒ Master ☐ Org ☐ All

Main Inventory Bills of Material Asset Management Costing Purchasing Receiving Physical Attributes

☒ Purchased ☒ Purchasable ☐ Use Approved Supplier

☒ Allow Description Update (G) ☐ Outsourced Assembly

☐ Outside Processing Item

Unit Type: [] RFQ Required: No Taxable: No

Input Tax Classification Code: [] Invoice Matching: Receipt Required: Yes Inspection Required: []

Default Buyer: [] Unit of Issue: []

Receipt Close Tolerance: [] % Invoice Close Tolerance: [] %

UN Number: [] Hazard Class: []

List Price: [] Market Price: []

Price Tolerance: 0 % Rounding Factor: []

Encumbrance Account: []

Expense Account: 010.00.000.1011301.000

Asset Category: []

Step 10 to Step 13: The Item Category Attachment and Organization Assignment processes for an Asset Item will be same as illustrated for Expense Item in [Section 3.1](#) (Step 10 onwards).

2.3 Inventory Item Creation

Screen: Master Item Screen

Purpose: To create a new item in the Item Master.

Navigation: Purchasing Responsibility> Oracle Purchasing>Items> Master Items

Master Item (IMO)

Organization IMO Item Master IO

Item

Description

Display Attributes

☒ Master ☐ Org ☐ All

Main Inventory Bills of Material Asset Management Costing Purchasing Receiving Physical Attributes

Unit of Measure

Primary

Tracking Primary

Pricing Primary

Secondary

Defaulting

Deviation Factor + 0 %

Deviation Factor - 0 %

Conversions

☐ Standard

☐ Item specific

☒ Both

User Item Type

Item Status

Long Description

Fields marked in yellow are mandatory

Step1: Enter the six digit numeric Item Code in the “Item” field

Step 2: In the “Description” field provide the description/illustrative name of the item.

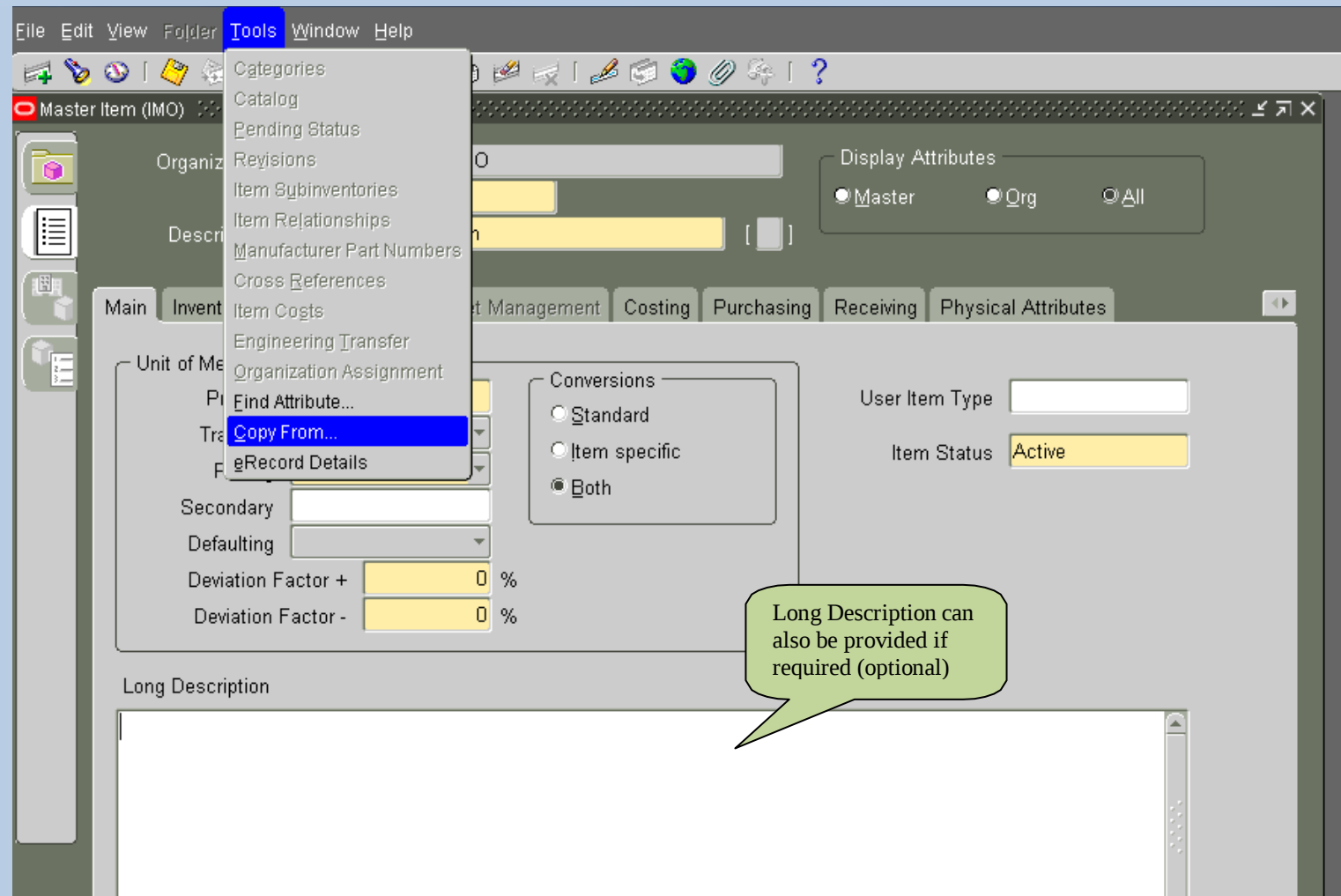
Step 3: In the “Primary UOM” field select the appropriate Unit of measure that will be suitable for the item.

The screenshot shows the 'Master Item (IMO)' form. At the top, there is a menu bar (File, Edit, View, Folder, Tools, Window, Help) and a toolbar with various icons. The form has a title bar 'Master Item (IMO)' and a sidebar with icons for different views. The main form area contains the following fields and sections:

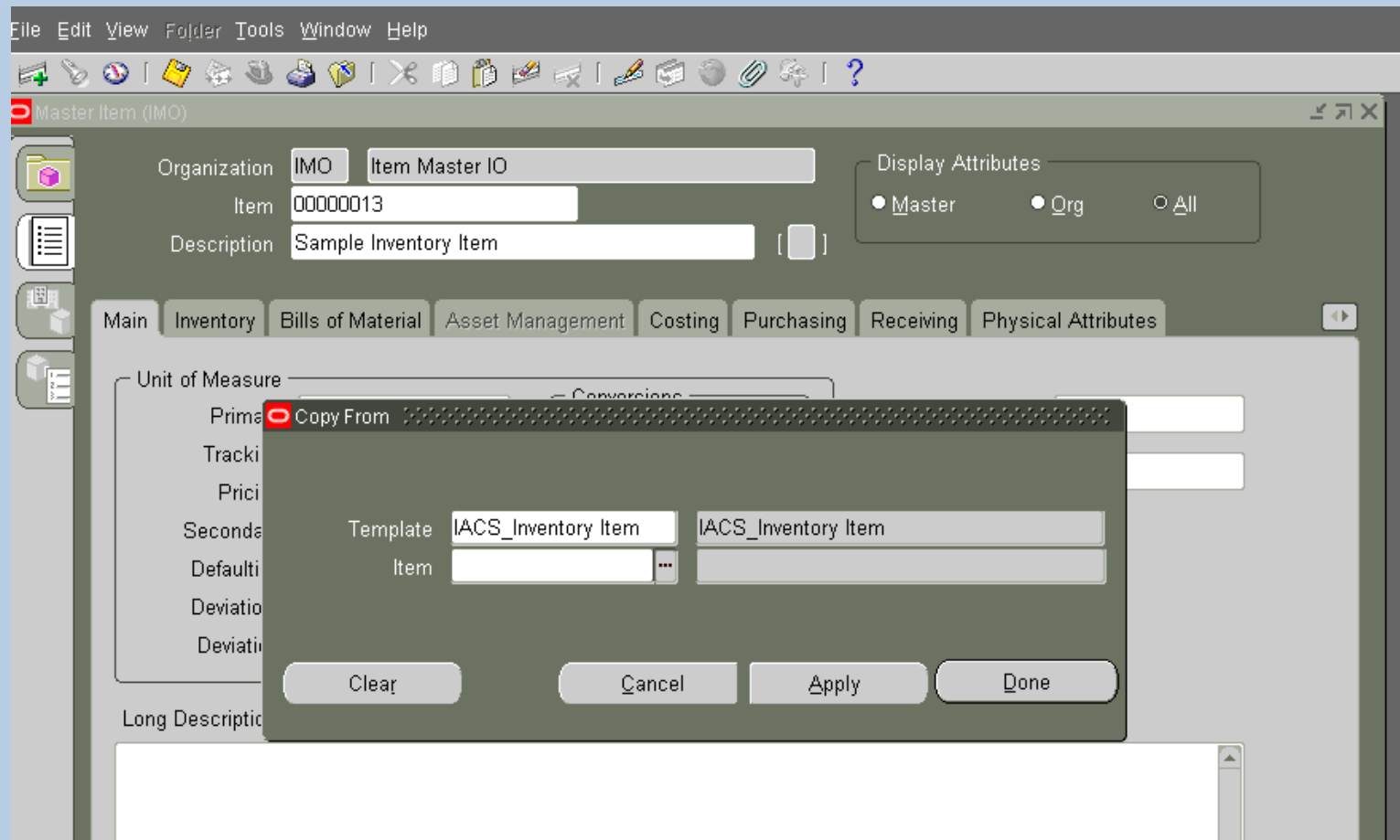
- Organization:** IMO
- Item:** 00000013 (Annotated with a callout: 'Enter the Item Code and Description')
- Description:** Sample Inventory Item
- Unit of Measure:**
 - Primary:** Number (Annotated with a callout: 'Select UOM from LOV')
 - Tracking:** Primary
 - Pricing:** Primary
 - Secondary:** (Empty)
 - Defaulting:** (Empty)
 - Deviation Factor +:** 0 %
 - Deviation Factor -:** 0 %
- Conversions:** Radio buttons for Standard, Item specific, and Both (Both is selected).
- User Item Type:** (Empty)
- Item Status:** Active
- Long Description:** (Large text area at the bottom)

Navigation tabs at the bottom include: Main, Inventory, Bills of Material, Asset Management, Costing, Purchasing, Receiving, and Physical Attributes.

Step 4: Go to Tools> Copy From in order to attach the template of an Inventory Item with the item to be defined.



Step 5: Select the IACS ASSET ITEM template when creating an Inventory Item. All the functionalities of an Inventory Item will be copied from the Template itself.



Step 6: Click on “Apply” and then “Done”

Step 7: All the functionalities pertaining to an Inventory Item has been attached to the new Item. For instance, if we navigate to the Purchasing tab, we will find the required fields filled up/checked.

The screenshot displays the 'Master Item (IMO)' window with the 'Purchasing' tab selected. The form contains the following fields and settings:

- Organization:** IMO
- Item:** 00000013
- Description:** Sample Inventory Item
- Display Attributes:** Master (selected), Org, All
- Checkboxes:**
 - ☒ Purchased
 - ☒ Allow Description Update
 - ☐ Outside Processing Item
 - ☒ Purchasable
 - ☐ Use Approved Supplier
 - ☐ Outsourced Assembly
- Unit Type:** (Dropdown menu)
- RFQ Required:** No
- Taxable:** No
- Input Tax Classification Code:** (Text field)
- Invoice Matching:**
 - Receipt Required: Yes
 - Inspection Required: (Dropdown menu)
- Default Buyer:** (Text field)
- Unit of Issue:** (Text field)
- Receipt Close Tolerance:** (Text field) %
- Invoice Close Tolerance:** (Text field) %
- UN Number:** (Text field)
- Hazard Class:** (Text field)
- List Price:** (Text field)
- Market Price:** (Text field)
- Price Tolerance:** 0 %
- Rounding Factor:** (Text field)
- Encumbrance Account:** (Text field)
- Expense Account:** 010.00.000.1042301.000
- Asset Category:** (Text field)

A callout box points to the 'Purchased' checkbox with the text: "Check boxes enabled. Defaulted from Template".

Step 8: The “Expense Account” field will have the expense account code combination. The Natural account field will be 1042301 which is the “Inventory Consumables” account, for all expense type of items.

The screenshot shows the 'Master Item (IMO)' window. The 'Organization' is 'IMO' and the 'Item' is '00000013'. The 'Description' is 'Sample Inventory Item'. The 'Purchasing' tab is selected. The 'Expense Account' field is highlighted with a callout bubble that says: 'The natural account for expense type of Item will be “Inventory-Consumables”'.

Field	Value
Organization	IMO
Item	00000013
Description	Sample Inventory Item
Display Attributes	Master (selected), Org, All
Main	Inventory, Bills of Material, Asset Management, Costing, Purchasing (selected), Receiving, Physical Attributes
Checkboxes	☒ Purchased, ☒ Allow Description Update, ☒ Purchasable, ☐ Use Approved Supplier, ☐ Outsourced Assembly
Unit Type	[Dropdown]
RFQ Required	No
Taxable	No
Input Tax Classification Code	[Field]
Invoice Matching	Receipt Required: Yes, Inspection Required: [Dropdown]
Default Buyer	[Field]
Unit of Issue	[Field]
Receipt Close Tolerance	[Field] %
Invoice Close Tolerance	[Field] %
UN Number	[Field]
Hazard Class	[Field]
List Price	[Field]
Market Price	[Field]
Price Tolerance	0 %
Encumbrance Account	[Field]
Expense Account	010.00.000.1042301.000
Asset Category	[Field]

Step 9: Save the record. The New Item will be created.

File Edit View Folder Tools Window Help

Master Item (IMO)

Organization IMO Item Master IO

Item 00000013

Description Sample Inventory Item []

Display Attributes

☒ Master ☐ Org ☐ All

Main Inventory Bills of Material Asset Management Costing Purchasing Receiving Physical Attributes

Unit of Measure

Primary Number

Tracking Primary

Pricing Primary

Secondary

Defaulting

Deviation Factor + 0 %

Deviation Factor - 0 %

Conversions

☐ Standard

☐ Item specific

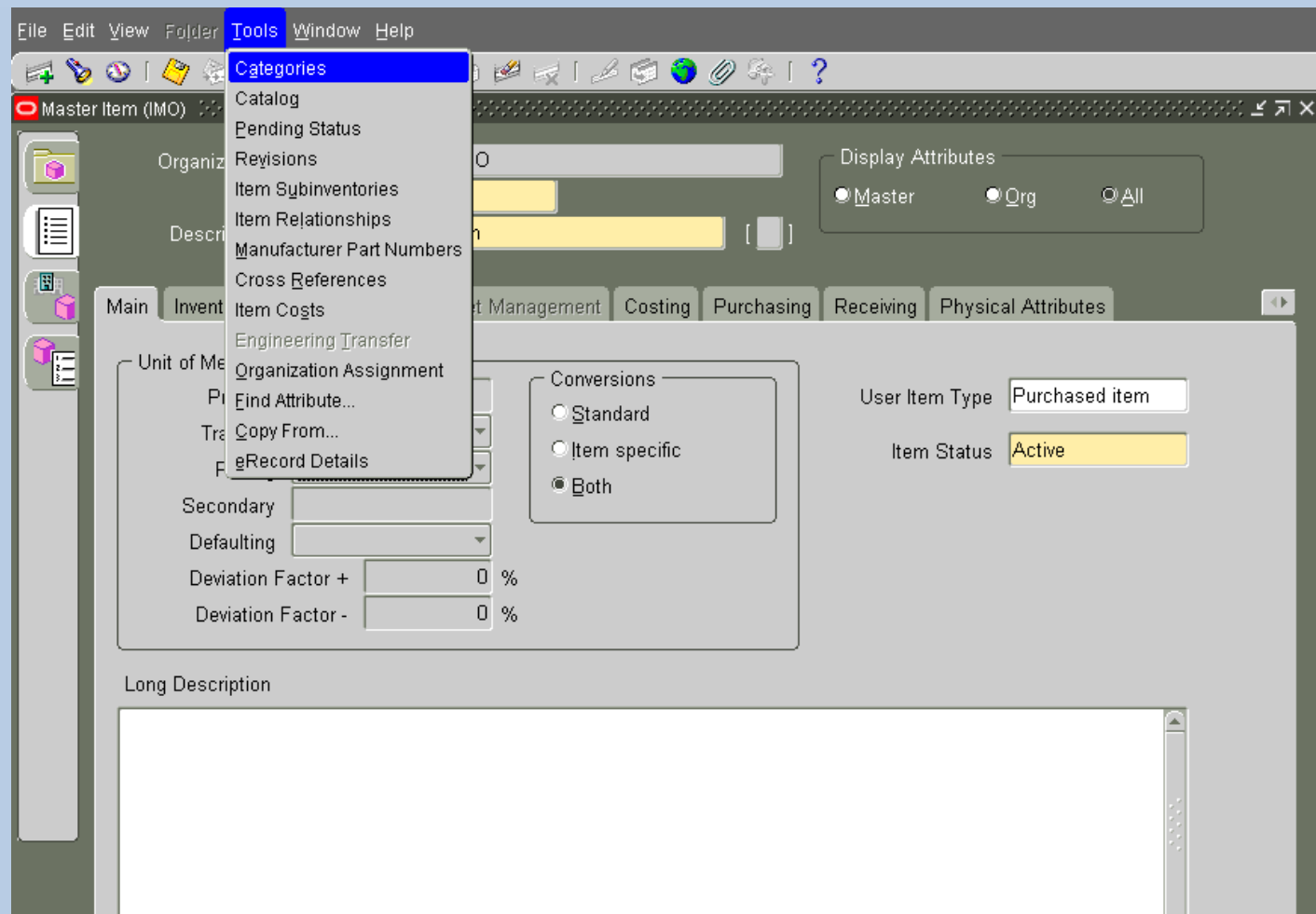
☒ Both

User Item Type Purchased item

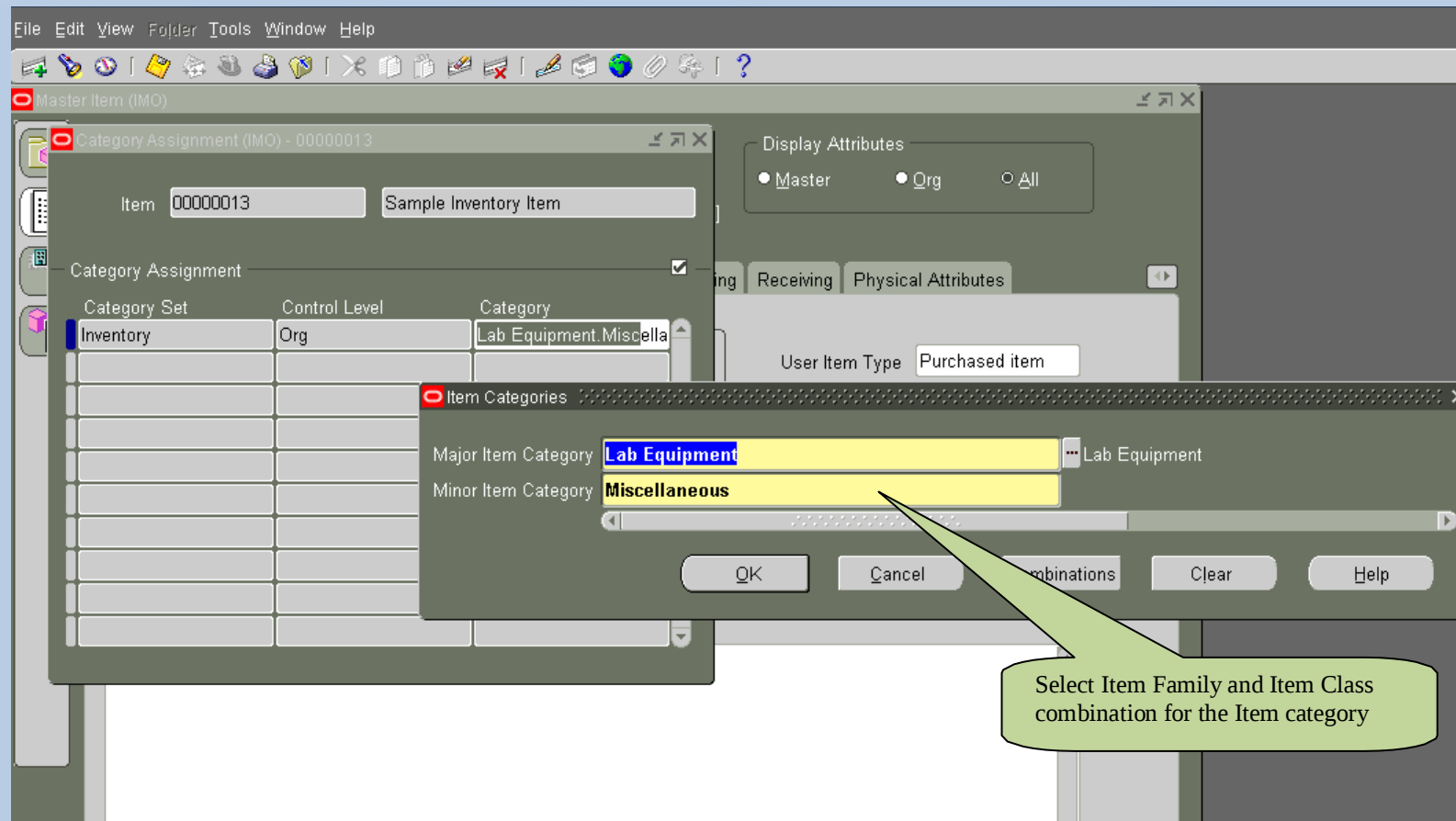
Item Status Active

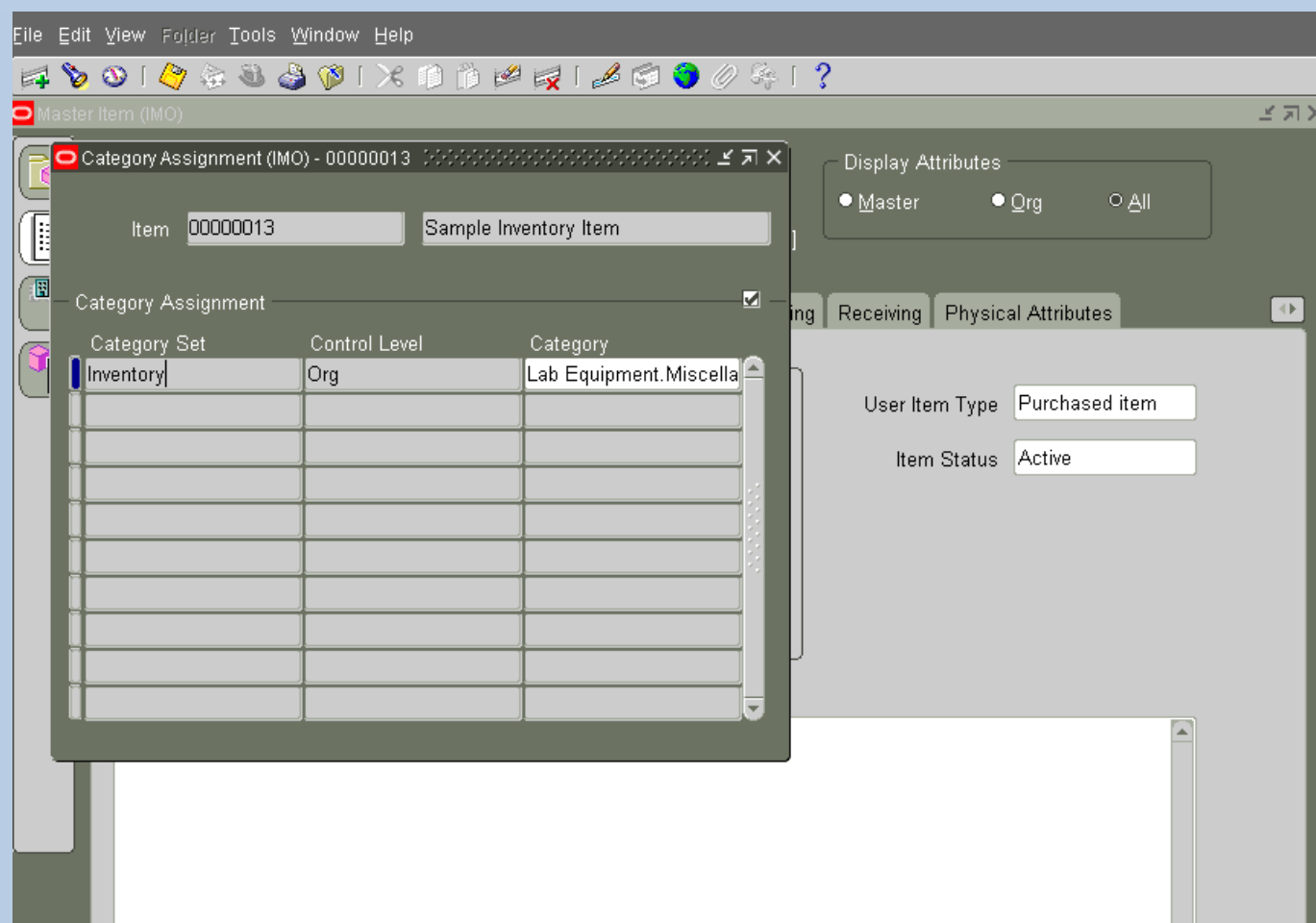
Long Description

Step 10: Go to Tools> Categories to attach an Item Category to the new item defined.



Step 11: Choose the correct combination of the 'Major Item Category.Minor Item Category' , click on “OK” and Save the record.





Step 12: Assign the Item to the different inventory organizations. Click on “Organization Assignment” tab on the left hand side of the Screen.

File Edit View Folder Tools Window Help

Master Item (IMO)

Organization IMO Item Master IO

Item 00000013

Description Sample Inventory Item

Display Attributes

☒ Master ☐ Org ☐ All

Main Inventory Bills of Material Asset Management Costing Purchasing Receiving Physical Attributes

Organization Assignment

Unit of Measure

Primary Number

Tracking Primary

Pricing Primary

Secondary

Defaulting

Conversions

☐ Standard

☐ Item specific

☒ Both

User Item Type Purchased item

Item Status Active

Deviation Factor + 0 %

Deviation Factor - 0 %

Long Description

Step 13: Check the “Assigned” checkbox corresponding to the Inventory Organizations to which the Item needs to be made available.

Save the record

The screenshot shows the 'Master Item (IMO)' window. At the top, there is a menu bar (File, Edit, View, Folder, Tools, Window, Help) and a toolbar with various icons. Below the menu bar, the window title is 'Master Item (IMO)'. The main area contains the following fields:

- Item:** 00000013
- Sample Inventory Item:** Sample Inventory Item
- Organization Assignment:** A section containing a table with columns: Org, Name, Primary, Tracking, Pricing, and Assigned.
- Unit of Measure:** A field to the right of the Organization Assignment section.

The Organization Assignment table is as follows:

Org	Name	Primary	Tracking	Pricing	Assigned
IMO	Item Master IO	Number	Primary	Primary	☒
CTS	Central Stores IO	Number	Primary	Primary	☒
MTS	Material Science IO	Number	Primary	Primary	☒
PRO	Projects IO	Number	Primary	Primary	☐
SSP	Solid State Physics IO	Number	Primary	Primary	☐
WSO	Workshop IO	Number	Primary	Primary	☐
					☐
					☐
					☐
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At the bottom of the window, there is a horizontal scrollbar.