

STANDARD OPERATING PROCEDURE
(Oct 11)

**Using Logistics Information Warehouse (LIW) to
Print Illustrated Hand Receipt**

The following procedure will provide basic steps for viewing Supply Catalogs and printing the latest assemblage component list.

1) Go to:

<https://liw.logsa.army.mil/index.cfm?fuseaction=login.main>

2) Log in using AKO password or CaC and log in

3) Go to applications and select Sets Kits Outfits Online

4) Go to [Medical Sets, Kits, and Outfits](#)

5) Select [Army SKO Site](#)

6) Select latest Release Date and then select SUBMIT

7) Read DISTRIBUTION STATEMENT and then select Next

8) Select COMPONENT LISTS (CL)

6) Select Sort by LIN

7) Within Criteria select the Line Item Number you are looking for

8) Select HAND RECEIPT

9) Select HAND RECEIPT w/ILLUSTRATION

10) Insure Landscape is selected under Print these results and then select submit to print