

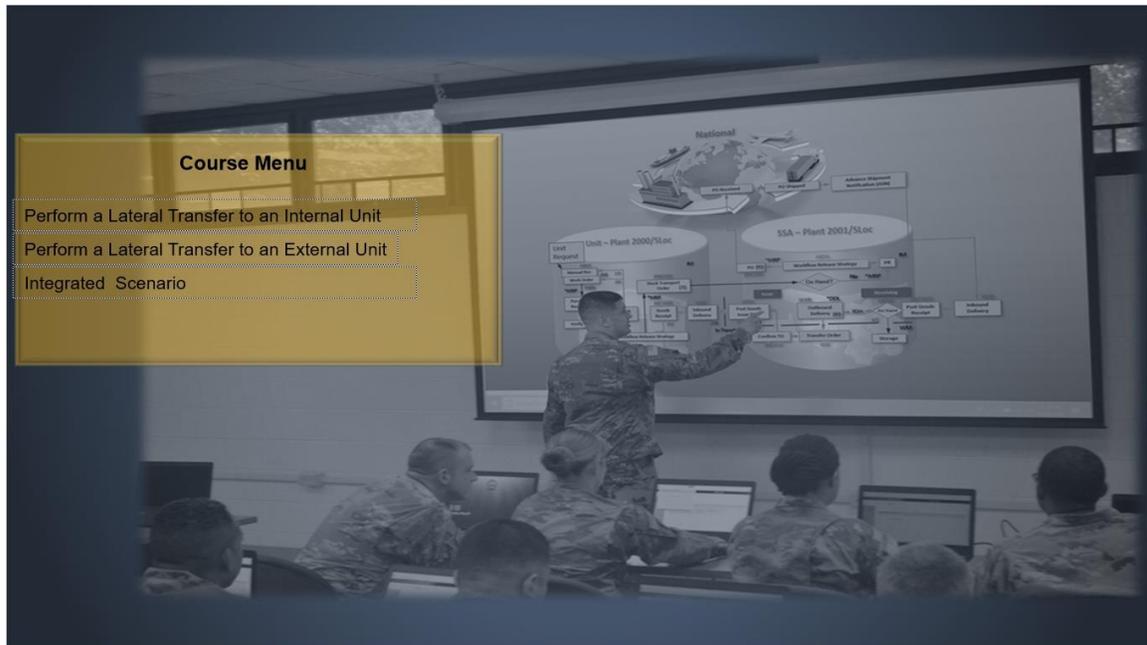
Unit Supply Managers Course

1. Perform Lateral Transfers in GCSS-Army 02

1.1 Perform Lateral Transfers

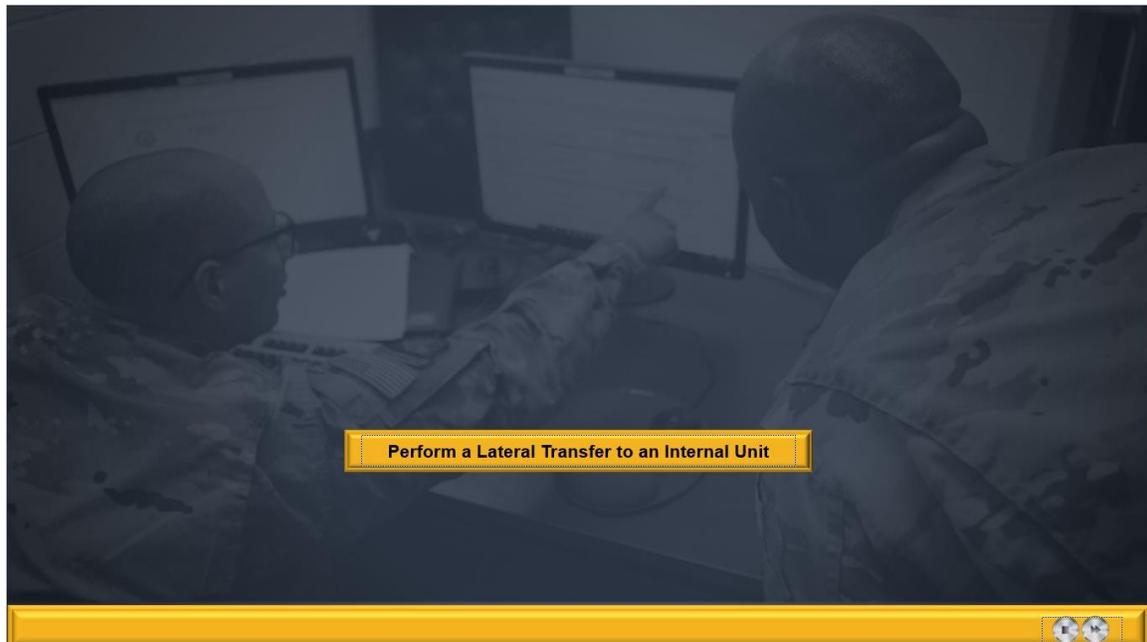


1.2 Course Menu

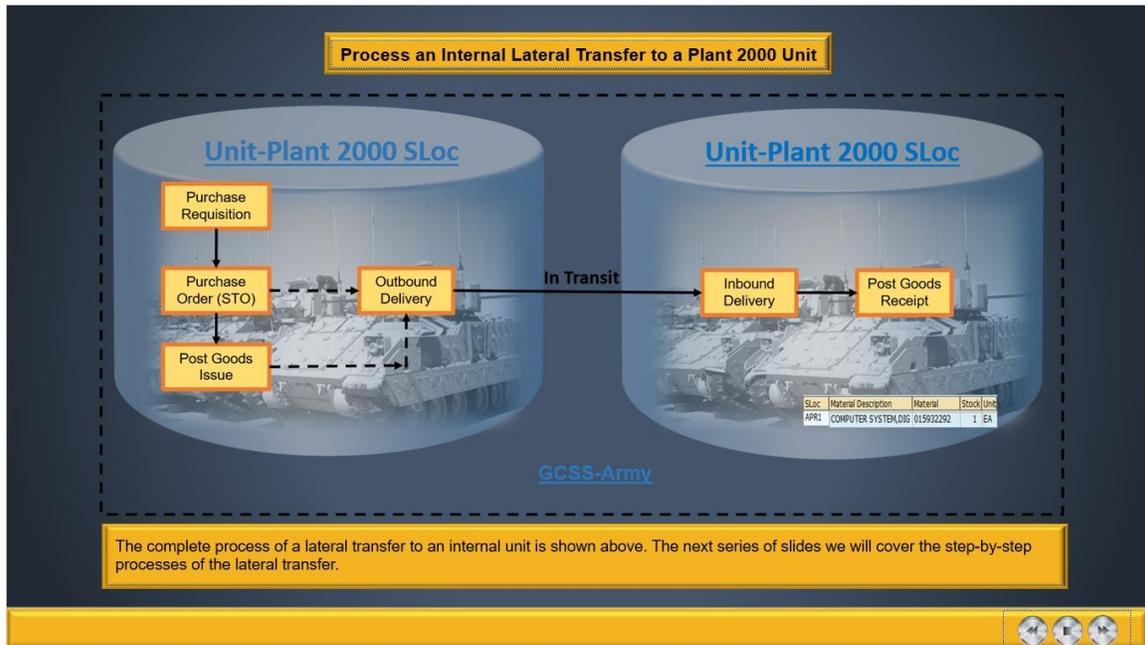


2. Perform a Lateral Transfer to an Internal Unit

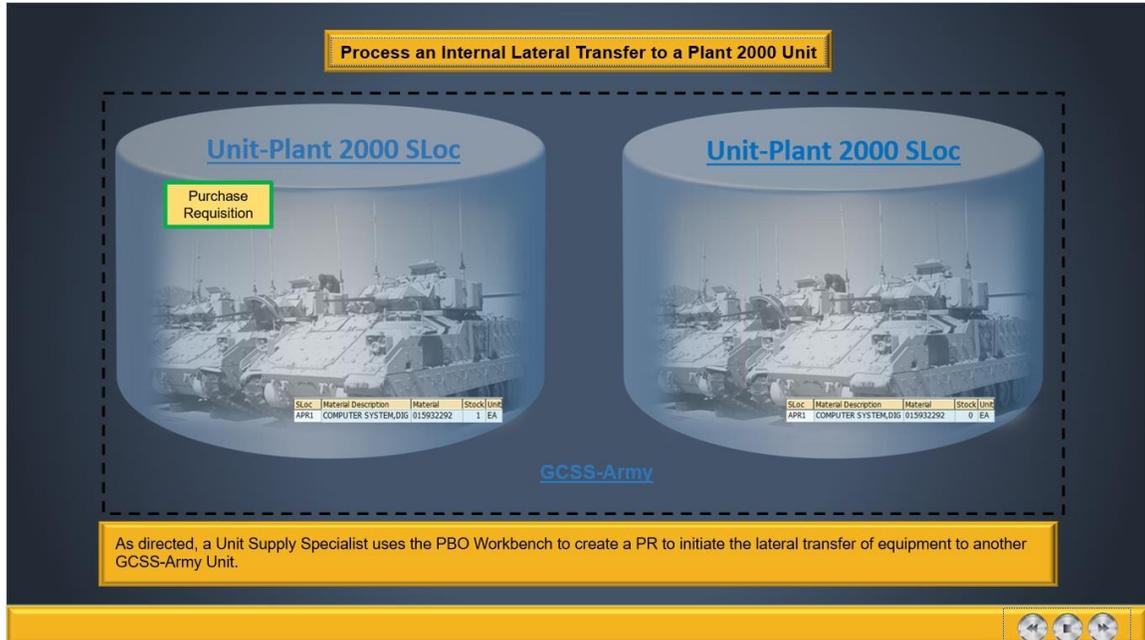
2.1 Perform Lateral Transfer to an Internal Unit



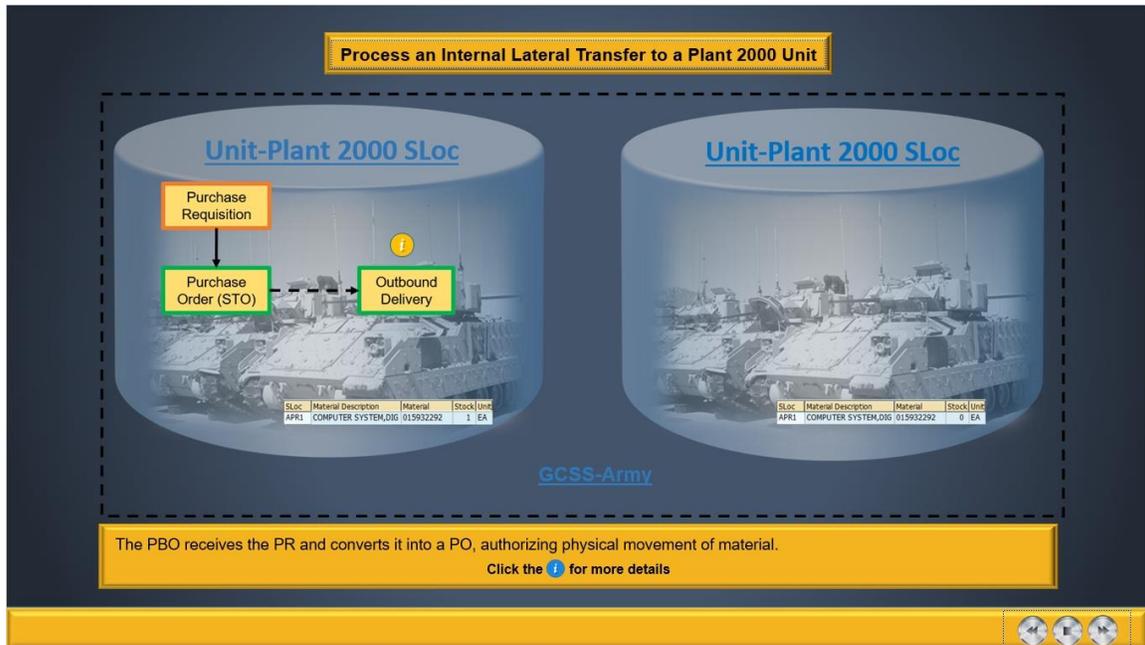
2.2 Process an Internal Lateral Transfer to a Plant 2000 Unit



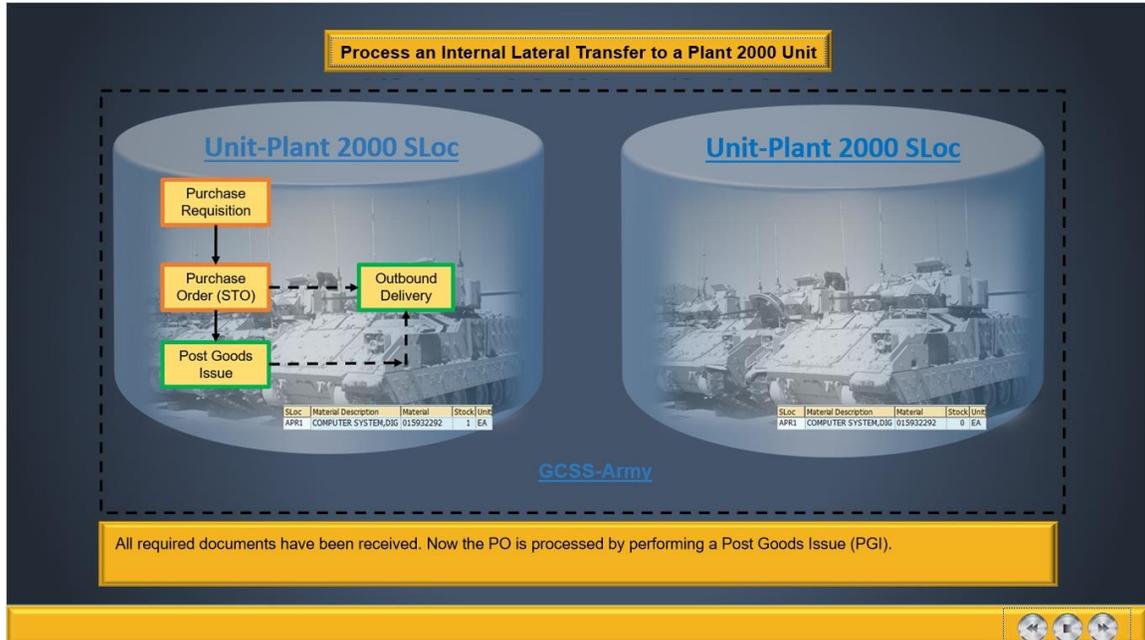
2.3 Process an Internal Lateral Transfer to a Plant 2000 Unit (continued)



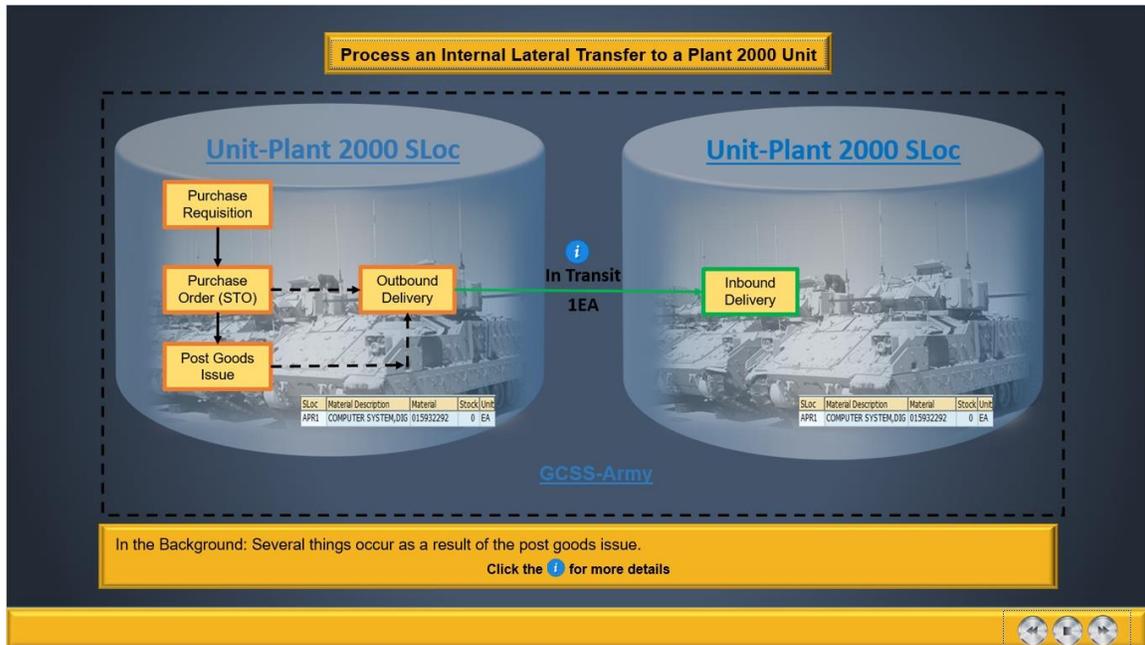
2.4 Process an Internal Lateral Transfer to a Plant 2000 Unit (continued)



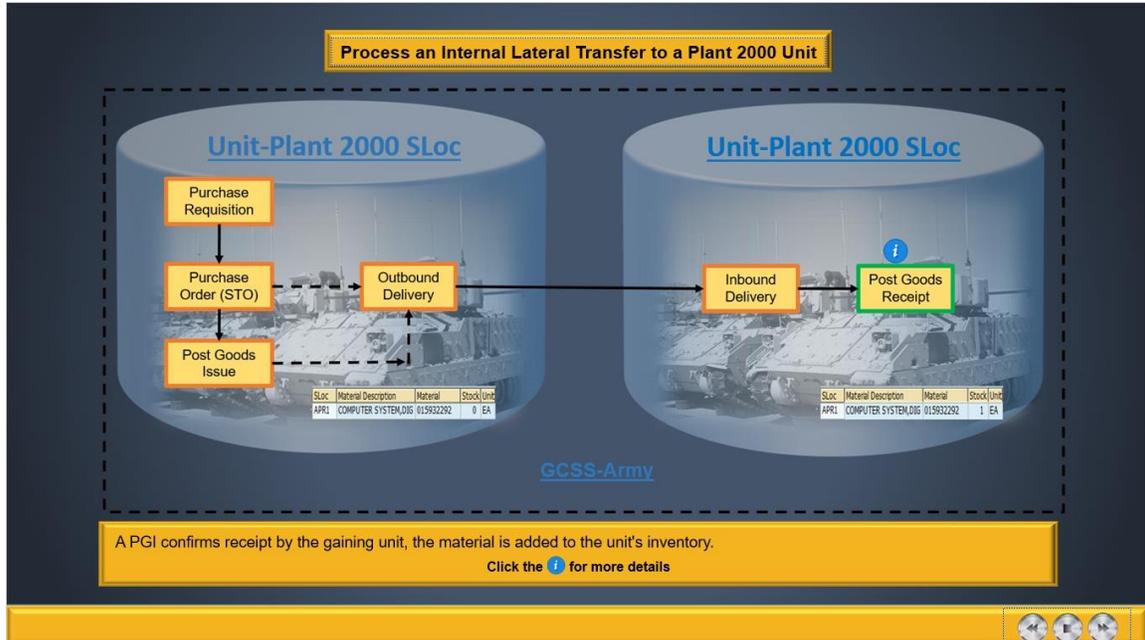
2.5 Process an Internal Lateral Transfer to a Plant 2000 Unit (continued)



2.6 Process an Internal Lateral Transfer to a Plant 2000 Unit (continued)



2.7 Process an Internal Lateral Transfer to a Plant 2000 Unit (continued)



2.8 Process an Internal Lateral Transfer to a Plant 2000 Unit (continued)

Process an Internal Lateral Transfer to a Plant 2000 Unit

ZEDF - Extended Document Flow

Extended Document Flow
Executed by: LHIZER

Document Hierarchy

DoD Doc N...	Suf...	Material	Short Text	Quanti...	Unit	Req. Date	Deliv.date	TCN
All Purchase reqs								
Purchase Req. 6000805177								
PR Line Item. 6000805177 00100								
STOCK Material 850032522 100								
PB Transfers OBD 8018110114								
Goods Issue 4943169681								
Transfer Order 8018110114								
IBD Unit to Unit 1830326965								

The Extended Document Flow can show the details of the lateral transfer from start to finish.
Hover over the boxes for details on each section.

2.9 Transaction Simulation-Create a Purchase Requisition for a Lateral Transfer

Web Object

Address:
D:\Work\Unit Supply\TSP\03 - uPerform Simulations\02 - Perform Lateral Transfers in GCSS-Army\Create_a_PR_for_Lateral_transfer\simulation\html\index.htm

Transaction Simulation
Create a PR for a Lateral Transfer

In this simulation, you will function as Unit Supply to create a PR which is sent to the PBO to be converted into a PO for a lateral transfer to another GCSS-Army Unit.



Click the logo to go to the GCSS-Army eEnvironment

2.10 Transaction Simulation-Create a Purchase Order for Lateral Transfer

Transaction Simulation
Create a PO for Lateral Transfer (PBO)

In this simulation, you will function as the PBO to convert a PR from Unit Supply into a PO for a lateral transfer to another GCSS-Army unit.

Web Object:

Address:
D:\Work\Unit Supply TSP\03 - uPerform Simulations\02 - Perform Lateral Transfers in GCSS-Army\Create_a_Purchase_Order_for_an_Internal_Lateral_Transfer\simulation\html\index.htm



Click the logo to go to the GCSS-Army eEnvironment

2.11 Check on Learning



Select the correct answer:

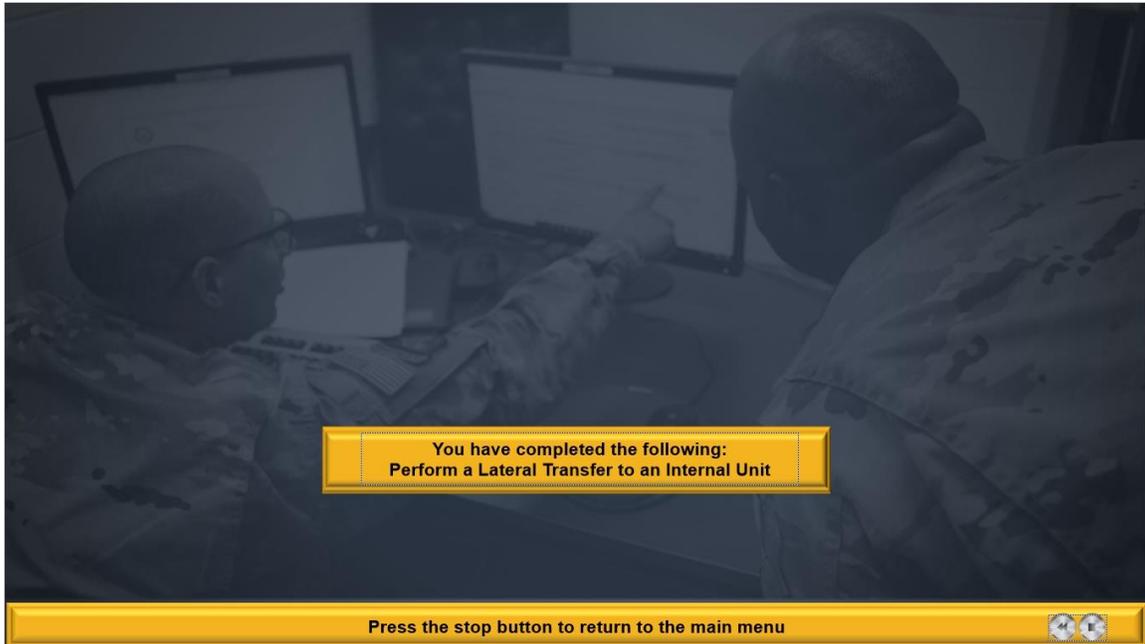
What document number series represents outbound delivery's (OBD)?

- A. 49
- B. 80
- C. 18
- D. 71

The Correct answer is: 80 series

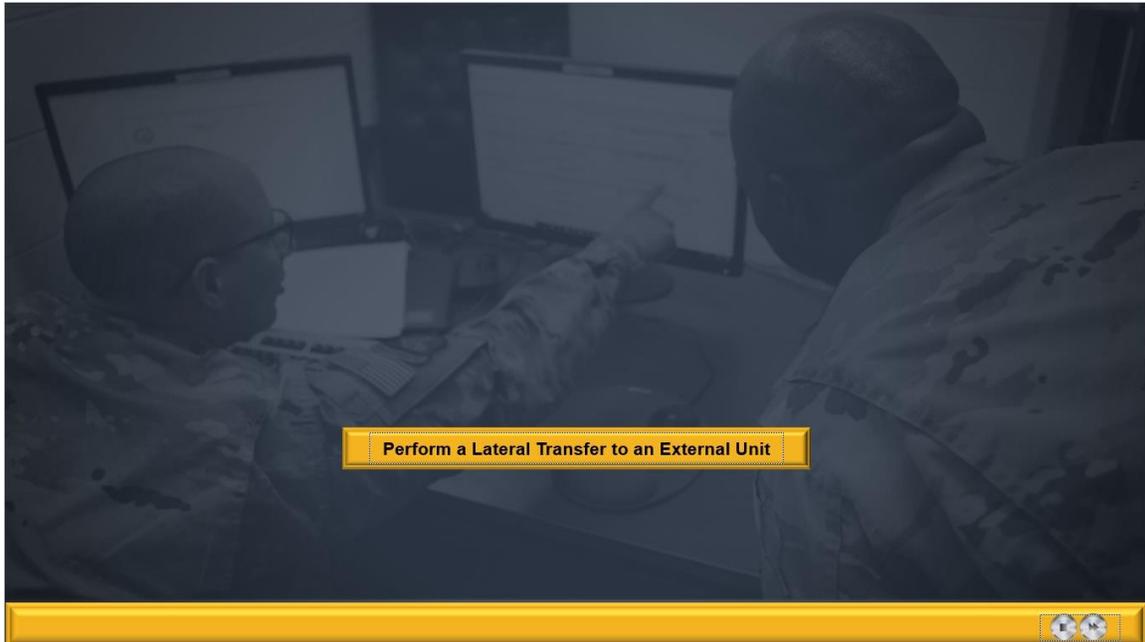
Click the refresh icon if you would like to review the ELO.

2.12 End of ELO

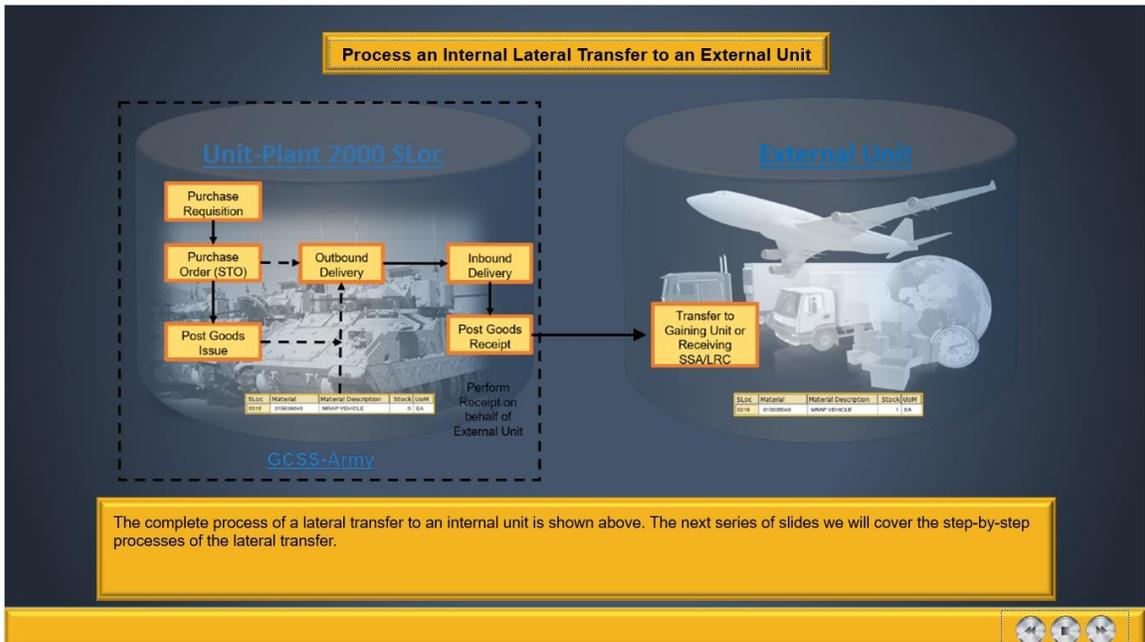


3. Perform a Lateral Transfer to an External Unit

3.1 Perform Lateral Transfer to an External Unit



3.2 Process an Internal Lateral Transfer to an External Unit



3.3 Process an Internal Lateral Transfer to an External Unit (continued)

Process an Internal Lateral Transfer to an External Unit

Unit-Plant 2000 SLoc

Purchase Requisition



SLoc	Material	Material Description	Stock/Unit
0200	02000000	HEAVY VEHICLE	1 EA

GCSS-Army

External Unit



SLoc	Material	Material Description	Stock/Unit
0200	02000000	HEAVY VEHICLE	0 EA

The PBO has directed you to create a PR to initiate the lateral transfer of equipment from your unit to another GCSS-Army unit. Use the PBO Workbench (ZPBOWKBH) to create a PR. As directed, Unit Supply uses the PBO Workbench to perform the following:
You have been directed to create a purchase requisition (PR) to initiate the lateral transfer of equipment to an external Unit.

3.4 Process an Internal Lateral Transfer to an External Unit (continued)

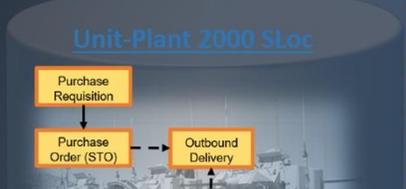
Process an Internal Lateral Transfer to an External Unit

Unit-Plant 2000 SLoc

Purchase Requisition

Purchase Order (STO)

Outbound Delivery



SLoc	Material	Material Description	Stock/Unit
0200	02000000	HEAVY VEHICLE	1 EA

GCSS-Army

External Unit



SLoc	Material	Material Description	Stock/Unit
0200	02000000	HEAVY VEHICLE	0 EA

The PBO receives the PR then converts it into a PO, this authorizes the physical movement of the material. In the Background, GCSS-Army checks that the material to be processed is on hand.

3.5 Process an Internal Lateral Transfer to an External Unit (continued)

Process an Internal Lateral Transfer to an External Unit

Sloc	Material	Material Description	Stock/Unit
0210	ENGINEER	UNMAP VEHICLE	1 EA

Sloc	Material	Material Description	Stock/Unit
0210	ENGINEER	UNMAP VEHICLE	1 EA

GCSS-Army

External Unit

All required documents have been received. The Property Book Officer has created a lateral transfer to another GCSS-Army Unit. Now the PO can be processed by performing a PGI.

As the Property Book Officer, you have created a PO for an external Lateral Transfer to an external Unit. All required documents have been received. Now process the PO by performing a post goods issue (PGI).

3.6 Process an Internal Lateral Transfer to an External Unit (continued)

Process an Internal Lateral Transfer to an External Unit

Sloc	Material	Material Description	Stock/Unit
0210	ENGINEER	UNMAP VEHICLE	1 EA

Sloc	Material	Material Description	Stock/Unit
0210	ENGINEER	UNMAP VEHICLE	1 EA

GCSS-Army

External Unit

The PBO, NCOIC, or Clerk, will perform a goods receipt of the lateral transfer or turn-in on behalf of the external gaining unit. Continue this step until the external unit begins using GCSS-Army.

Note: This process will be continued to all external units have converted to GCSS-Army.

3.7 Transaction Simulation-Create a Purchaser Requisition for an External Lateral Transfer

Web Object

Address:
D:\Work\Unit Supply TSP\03 - uPerform Simulations\02 - Perform Lateral Transfers in GCSS-Army\Create_a_PR_for_an_External_Lateral_Transfer\simulation\html\index.htm

Transaction Simulation
Create a PR for an External Lateral Transfer

In this simulation, you will function as Unit Supply to create a PR for a lateral transfer to an External Unit.



Click the logo to go to the GCSS-Army eEnvironment



3.8 Check on Learning



Drag the correct answer to the sentence to complete the statement

GCSS-Army automatically creates a(n) to the external gaining unit or receiving SSA/LRC.

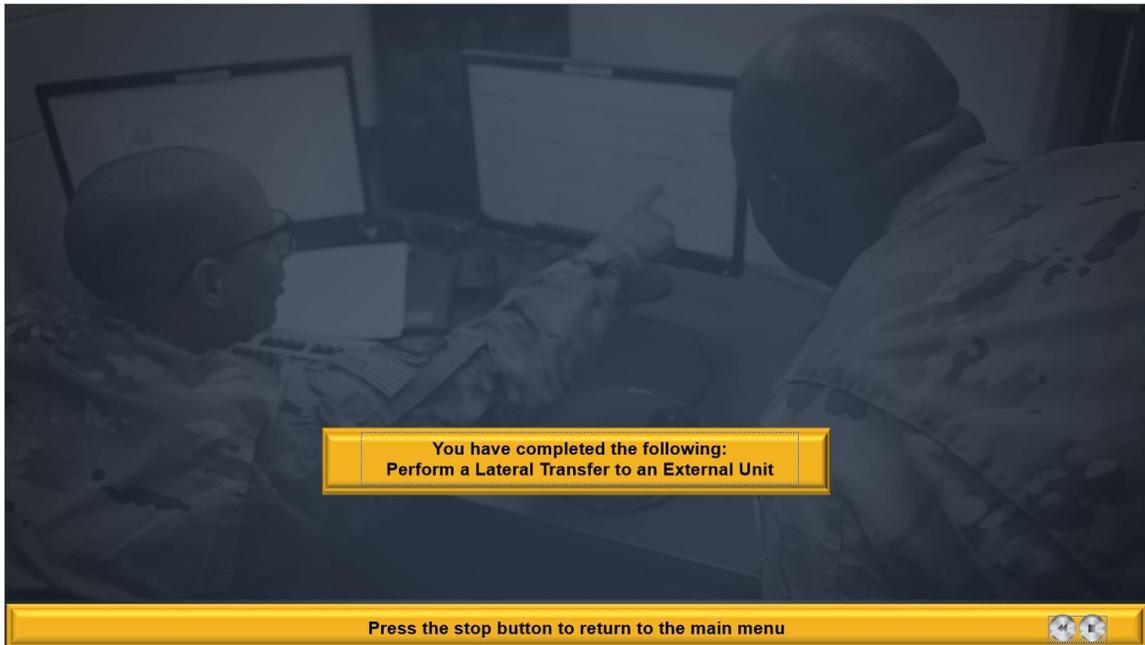
- A. Purchase order
- B. Purchase Requisition
- C.
- D. Outbound Delivery



The Correct answer is Inbound Delivery

Click the refresh icon if you would like to review the ELO.

3.9 End of ELO



4. Integrated Scenario

4.1 Integrated Scenario

Integrated Scenario

The Army's Sustainment Readiness Model (SRM) requires units to maintain a constant rate of readiness to ensure their organizations are ready to support combatant commands at a moment's notice. This is a transition from the Army Force Generation Model that outlined a period of reset and retrain for units coming back from recent deployments. In contrast, the Army Sustainment Readiness Model requires units to be ready 100 percent of the time. In this Integrated Scenario, Unit Supply Managers will execute supply readiness operations to ensure they are able to support unit commanders in their mission to deploy at a moment's notice. This requires supply personnel to maintain all supplies, and manage every aspect of property accountability.

Manage Loads: In GCSS-Army loads are managed using manual reservations. Creating a standing supply reservation allows unit supply personnel to reduce the number of material request. Creating a manual reservation for each request could reach in the hundreds and even thousands. Under the SRM, units must be ready at all times. Leaving multiple request open could increase the Unit Supply Manager's workload once they receive orders to temporarily relocate in support of an operation.

Doctrine states that loads should be up to a 15 day stockage for Class II, III, IV and VIII. Based on the Manage Reservation lesson, you will clean up your reservations and create standing supply room reservations for each hand receipt, one for the supply room, and for your loads. Ensure the loads are managed by the doctrinal requirement. Ensure you conduct your actions in order as listed in the Manage Reservations lesson. Remember the effects of improper goods receipt issues and what happens when you receipt material in your inbound delivery monitor.



4.2 Summary

Summary

In this lesson, you learned how to:

Perform Lateral Transfers in GCSS-Army

- Perform Lateral Transfer to an Internal Unit
- Perform a Lateral Transfer to an External Unit



4.3 End of Lesson

