Unit Supply Managers Course

1. Process Asset/Administrative Adjustments in GCSS-Army
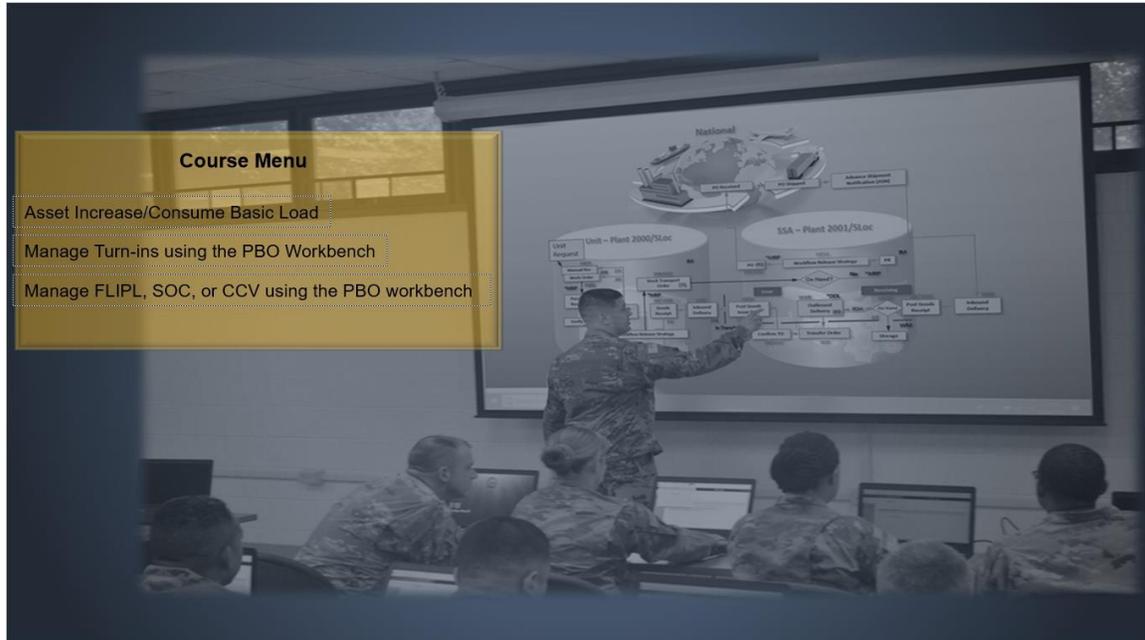
1.1 Process Asset/Administrative Adjustements

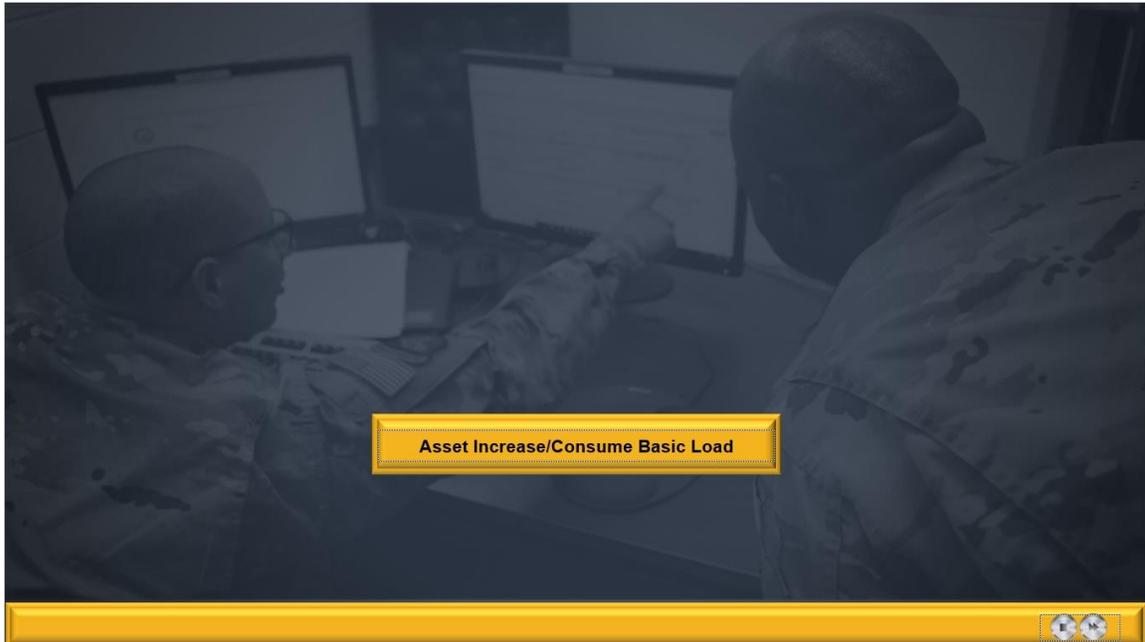## 1.2 Introduction

1.3 Course Menu

2. Asset Increase/Consume Basic Load

2.1 Asset/Increase/Consume Basic Load

2.2 Transaction Simulation-Post Goods Issue-Found on Installation (FOI)

Transaction Simulation
Post Goods Issue – Found on Installation (FOI)

As a Unit Supply Manager, part of performing asset adjustments requires you to increase an asset and consume Class I or V basic loads.

Use the following simulation to process a post goods receipt (Found on Installation MIGO 501) to increase an asset.

Click the logo to go to the GCSS-Army eEnvironment

Web Object

Address:
D:\Work\Unit Supply TSP\03 – uPerform Simulations\06 – Process Asset-Administrative Adjustments in GCSS-Army\Post_Goods_Receipt_-_Found_on_Installation\simulation\html\index.htm

2.3 Transaction Simulation-Post Goods Issue-Consume Class I Supplies

Web Object

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Army\Post_Goods_Issue_-_Consume_Class_I_Supplies\simulation\html\index.htm

Transaction Simulation
Post Goods Issue – Consume Class I Supplies

Use the **MIGO/Goods Issue** transaction to consume
Class I or V basic loads when Material is issued.

A **MIGO/Goods Issue** reduces the Stock quantity on
hand. **Movement Type 201** issues the Material out of
the Stock SLoc.

Click the logo to go to the GCSS-Army eEnvironment
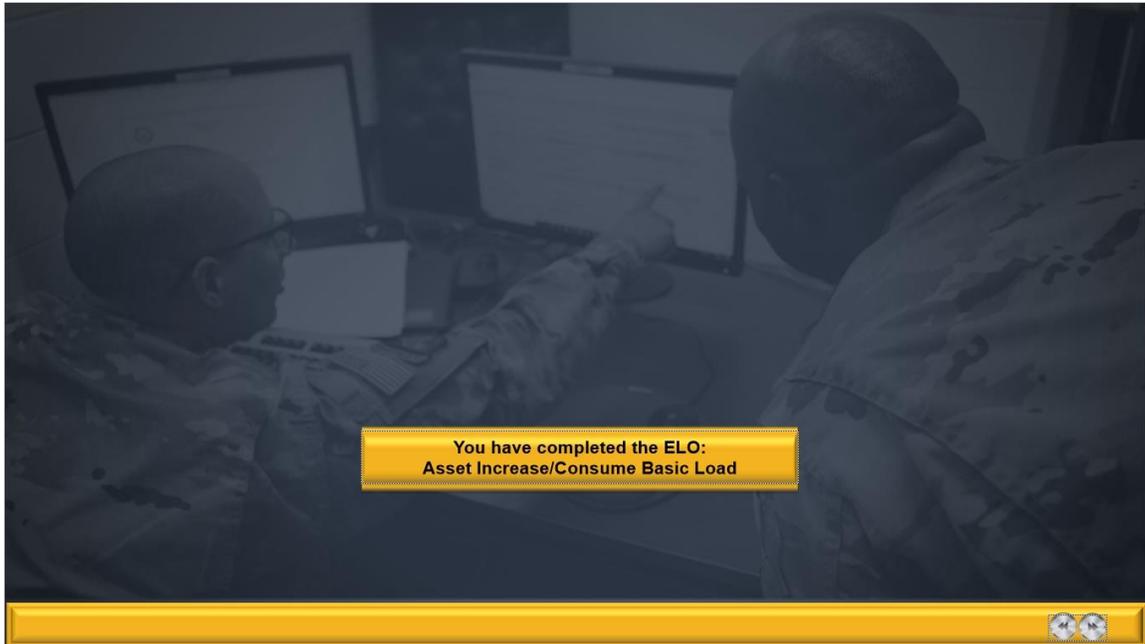
2.4 Check on Learning

Select the correct answer:

What movement type increases the Stock SLoc on-hand quantity?
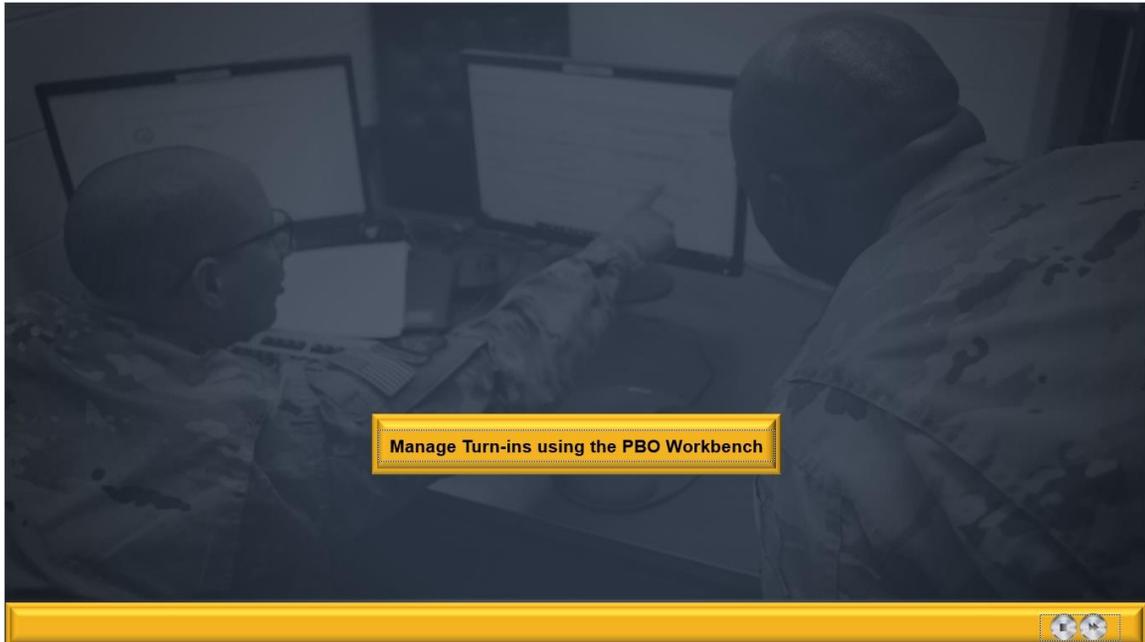
A. MIGO/221

B. MIGO/201

C. MIGO/243

D. MIGO/501

The Correct answer is: MIGO/501

2.5 End of ELO

You have completed the ELO:
Asset Increase/Consume Basic Load

3. Manage Turn-ins using the PBO Workbench

3.1 Manage Turn-ins using the PBO Workbench

Manage Turn-ins using the PBO Workbench

3.2 Manage Turn-ins using the PBO Workbench (continued)


Manage Turn-Ins Using the PBO Workbench

As a Unit Supply Manager, part of performing Asset Adjustments requires you to:
- Perform a turn-in to an internal Supply Support Activity (SSA) or Logistics Readiness Center (LRC)
- Perform a turn-in to an external SSA or LRC

Note: A goods receipt/turn-in is done to an external SSA or LRC by Losing Unit.
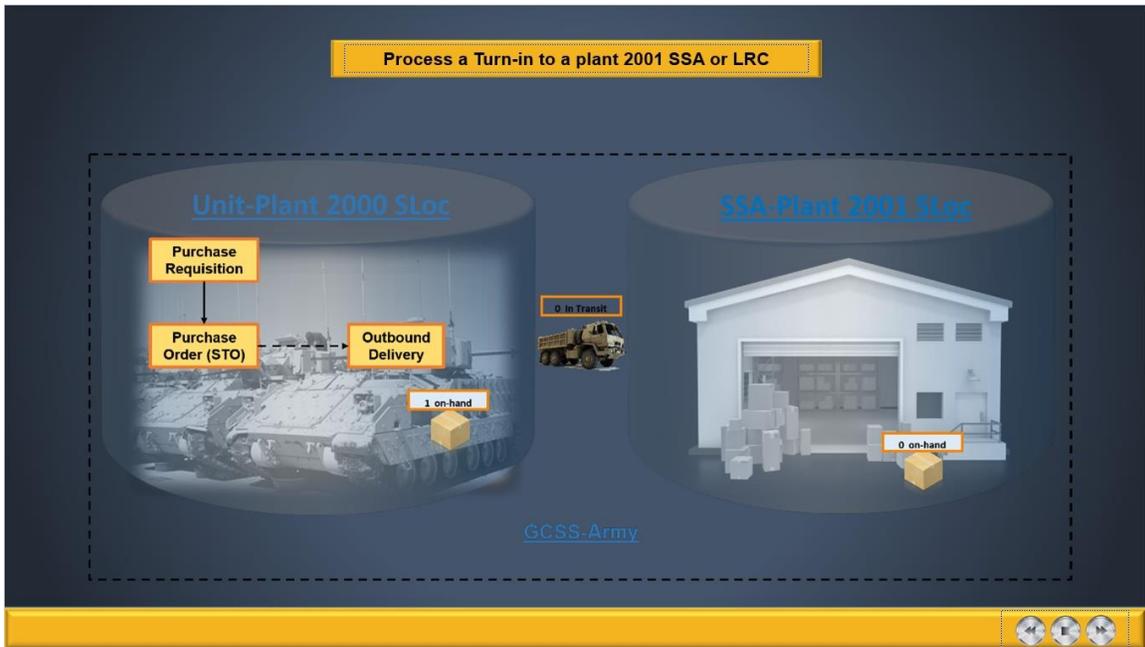
3.3 Process a Turn-in to a Plant 2001 SSA or LRC
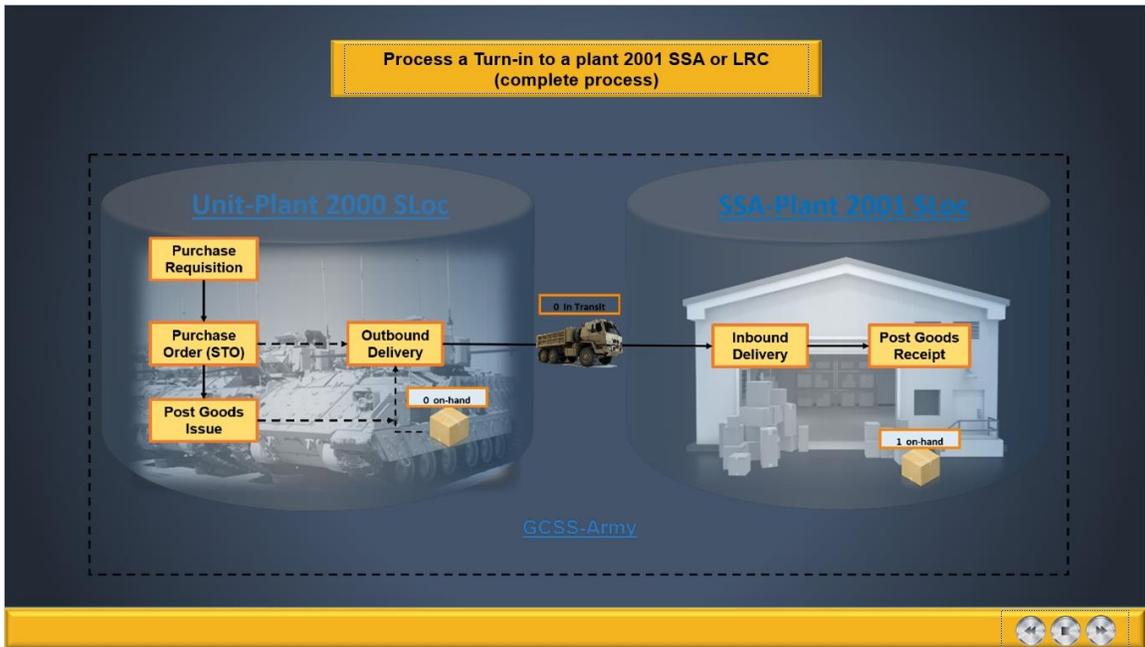
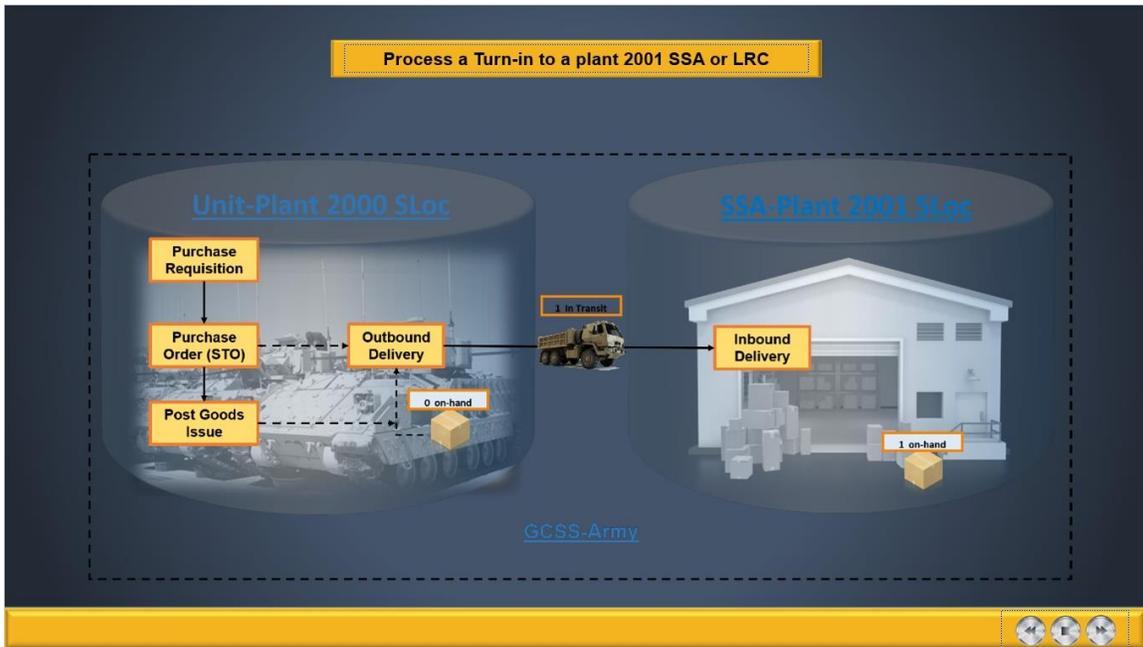### 3.4 Process a Turn-in to a Plant 2001 SSA or LRC (continued)

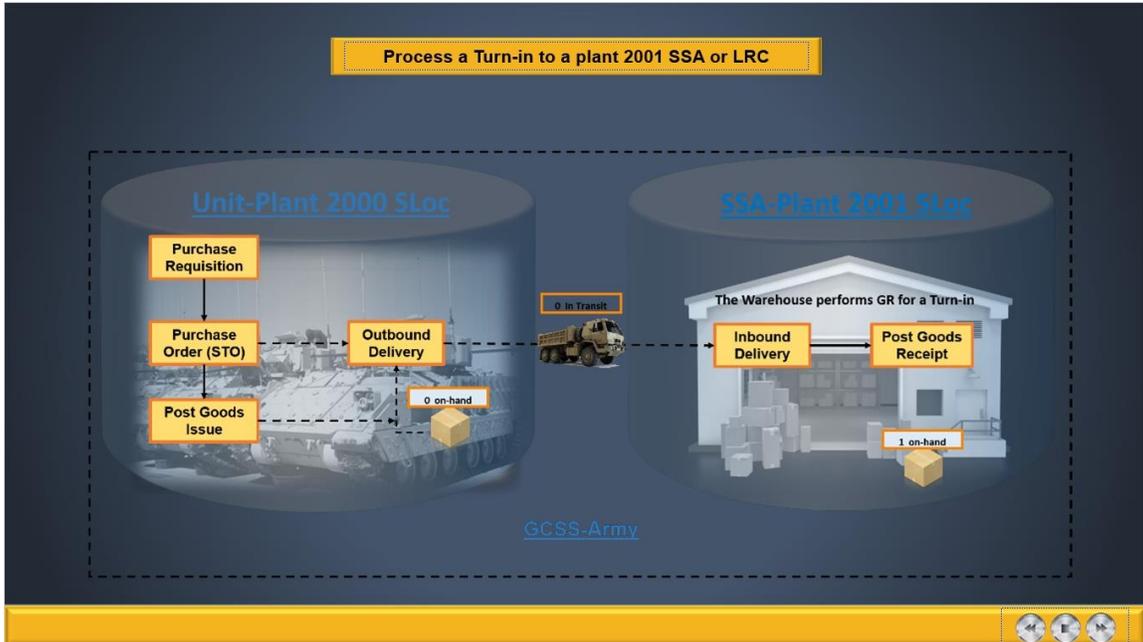### 3.5 Process a Turn-in to a Plant 2001 SSA or LRC (continued)

3.6 Process a Turn-in to a Plant 2001 SSA or LRC (continued)

3.7 Process a Turn-in to a Plant 2001 SSA or LRC (continued)

3.8 Process a Turn-in to a Plant 2001 SSA or LRC (continued)

3.9 Create a Purchase Requisition for Turn-in to GCSS-Army SSA

**Create a Purchase Requisition for Turn-In to GCSS-Army SSA
(ZPBOWKBH)**

Use the PBO Workbench **(ZPBOWKBH)** to create a Purchase Requisition (PR) to initiate a turn-in to a GCSS-Army SSA or LRC.

As a Unit Supply Manager, you must create the PR using the PBO Workbench to initiate the turn-in.

The PR is held in suspense until the PBO converts the PR into a Purchase Order (PO).

3.10 Transaction Simulation-Create a PR for a Turn-in to a GCSS-Army SSA

**Transaction Simulation
Create a PR for a Turn-in to a GCSS-Army SSA**

Unit Supply Managers uses this transaction to create a PR that initiates an "internal turn-in" of equipment.

The PR is then sent to the PBO to be converted into a PO.

Web Object

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Click the logo to go to the GCSS-Army eEnvironment

3.11 Check on Learning

3.12 Check on Learning

The Correct answer is: Losing Unit

3.13 End of ELO

You have completed the ELO:
Manage Turn-ins using the PBO Workbench

Press the stop button to return to the main menu
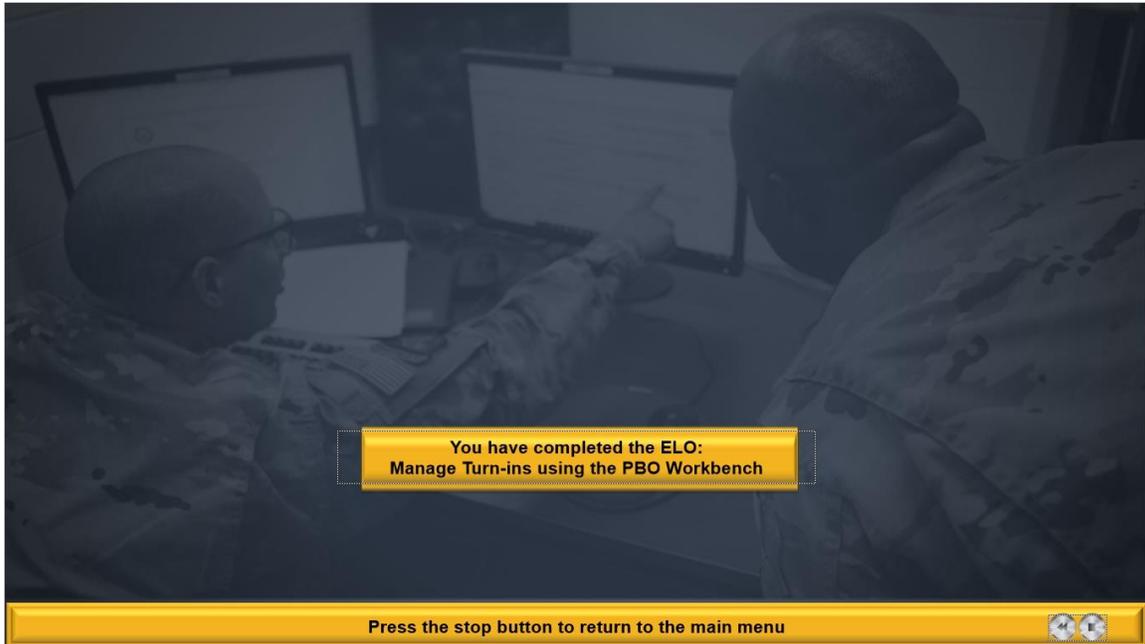
4. Manage FLIPL, SOC, or CCV using the PBO workbench

4.1 Manage FLIPL, SOC, or CCV using the PBO Workbench

Manage FLIPL, SOC, or CCV using the PBO workbench

4.2 Process a FLIPL, SOC, or CCV

Process a FLIPL, SOC, or CCV

As a Unit Supply Manager, part of performing Asset Adjustments requires you to be able to understand the process steps required to process a FLIPL, SOC, or CCV for Property Loss using GCSS-Army.

A Unit Supply representative creates a purchase requisition, as directed. The PBO creates and processes the PO and the material is decremented off the Property Book

4.3 Process a FLIPL, SOC, or CCV (continued)

Process a FLIPL, SOC, or CCV (Continued)

Unit-Plant 2000 SLoc

Purchase Requisition

Purchase Order (STO)

Post Goods Issue

Outbound Delivery

1 on-hand becomes 0

FLIPL, SOC, or CCV

GCSS-Army

Perform the initial three steps (Create PR, create PO, and PGI). The goods receipt step is not applicable.

4.4 Transaction Simulation-Create a PR for Property Loss Adjustment

**Transaction Simulation
Create a PR for Property Loss Adjustment**

A PR is created for the Material listed on an adjustment document to initiate the decrease from the PHR. The PR is held in suspense until the PBO converts the PR into PO using Transaction Code **ZPBWKBH**.

Web Object

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Click the logo to go to the GCSS-Army eEnvironment

4.5 Common Movement Types for Unit Supply

Common Movement Types for Unit Supply

Unit Supply Movement Types (Plant 2000)			Material Document Number
Goods Reciept	101	Goods Reciept Referencing an inbound delivery for dedicated PO from national	5000000XXX
	903	Goods Reciept Referencing an Inbound Delivery/STO from SSA	5000000XXX
	501	Reciept without PO (Add to Provisiona Sloc	4900000XXX
	561	Initial Entry of stock balance at cutover	4900000XXX
Goods issue	201	Goods Issue Provisions to Cost Center	4900000XXX
	221	Goods Issue Provisions to WBS Element	4900000XXX
	261	Goods Issue Provisions to PB01 work order	4900000XXX
Post Goods Issue	643	Stock Transfer (Post Goods Issue to Outbound Delivery	4900000XXX
Transfer Posting	309	Batch code change	4900000XXX
	311	Lateral Transfer and HSR to SHR	4900000XXX
Physical Inventory	701	Gain from posting a physical inventory discrepancy	4900000XXX
	702	Loss from posting a physical inventory discrepancy	4900000XXX

Every Goods Movement is grouped by Movement types (MT)

4.6 Material Document List Reassigned Materials between SLocs use Movement Type 311

Material Document List Reassigned Materials between SLocs use Movement Type 311

Material Document List movement types vary for provisions goods movements.
(Click the Documents for a larger view)

4.7 Transaction Simulation-Display Material Document List-Posting Results

Transaction Simulation
Display Material Document List - Posting Results

As an Organizational Supply Specialist, you must be able research all Property Book (PB) goods movement postings.

In the following simulation, you will use the **ZMB59** transaction code to display a list of material documents and drill down to display the details of a specific material number.

Web Object

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Click the logo to go to the GCSS-Army eEnvironment

4.8 Integrated Scenario

Integrated Scenario

The Army's Sustainment Readiness Model 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.

The Commander has directed you to review the material comparison for your organization to determine critical materiel shortages and initiate action to fill them. The PBO communicated to all unit supply personnel to initial a lateral transfer or turn-in of all materiel in an excess posture. You will initiate PRs for all excess material in your organization. You must be able to brief the overall outcome of your decisions. Remember to review any open actions for property and be able to brief that also.
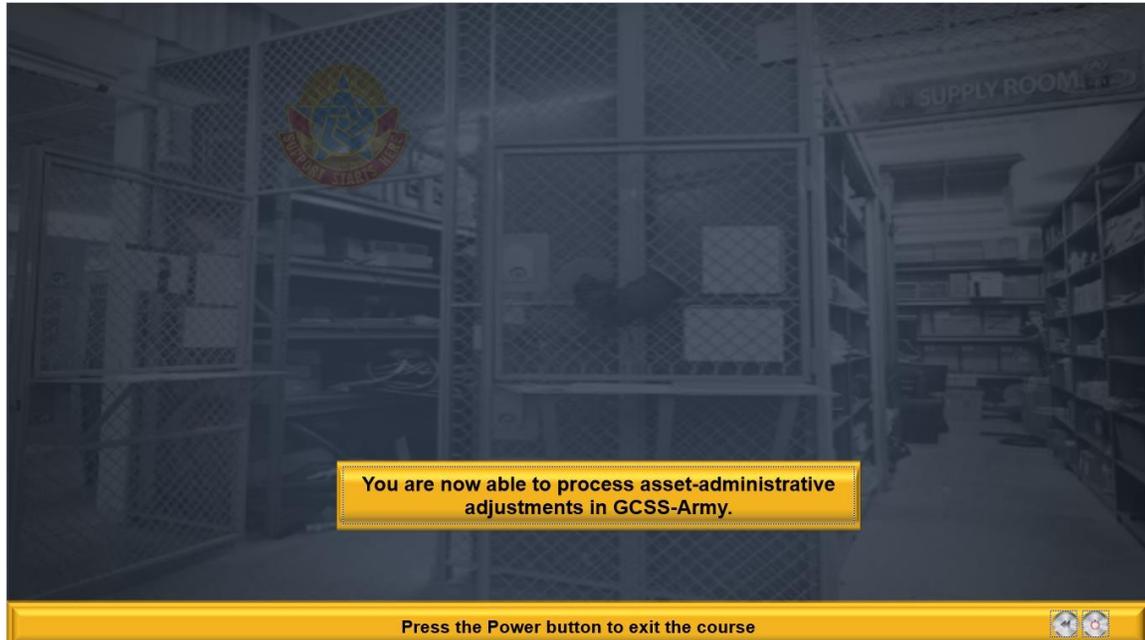
4.9 Summary
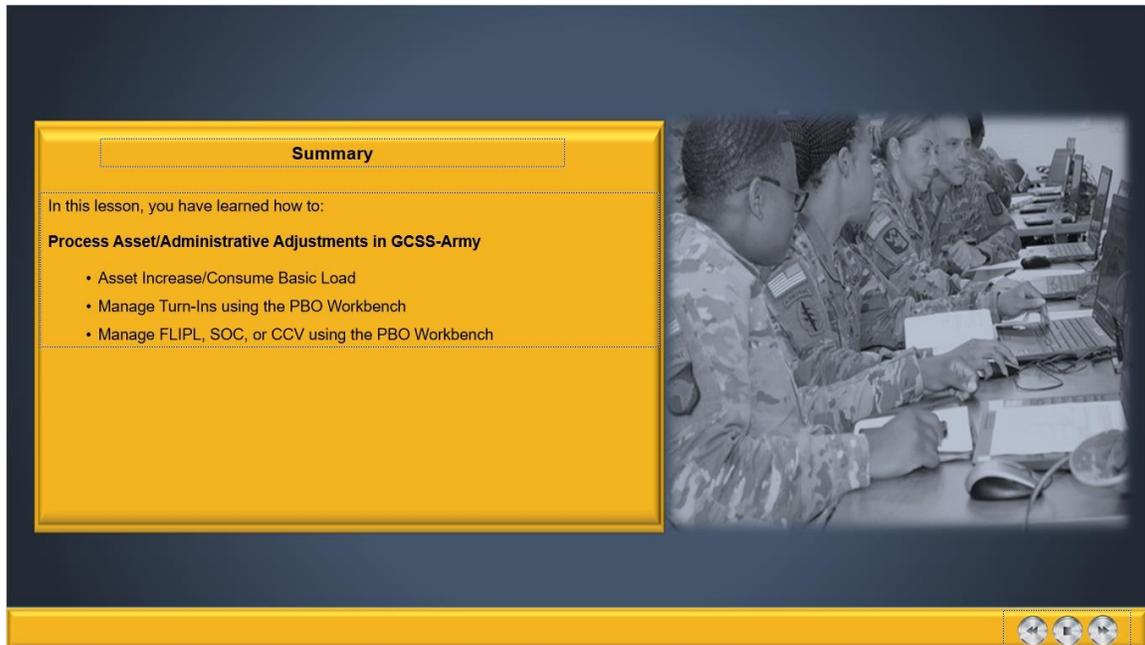
Summary

In this lesson, you have learned how to:

Process Asset/Administrative Adjustments in GCSS-Army

• Asset Increase/Consume Basic Load

• Manage Turn-Ins using the PBO Workbench

• Manage FLIPL, SOC, or CCV using the PBO Workbench

4.10 End of Lesson

You are now able to process asset-administrative adjustments in GCSS-Army.

Press the Power button to exit the course