

Unit Supply Managers Course

1. Manage Property in GCSS-Army

1.1 Manage Property



1.2 Introduction

Introduction

As an Organizational Supply Manager, you must be aware of property management processes using GCSS-Army.

All property acquired by the United States Army, regardless of the source, will be accounted for using standard procedures prescribed by Army regulatory guidance.

Sound property management on your part will result in efficient operation of your unit and contribute to the accomplishment of the unit mission.



1.3 Course Menu

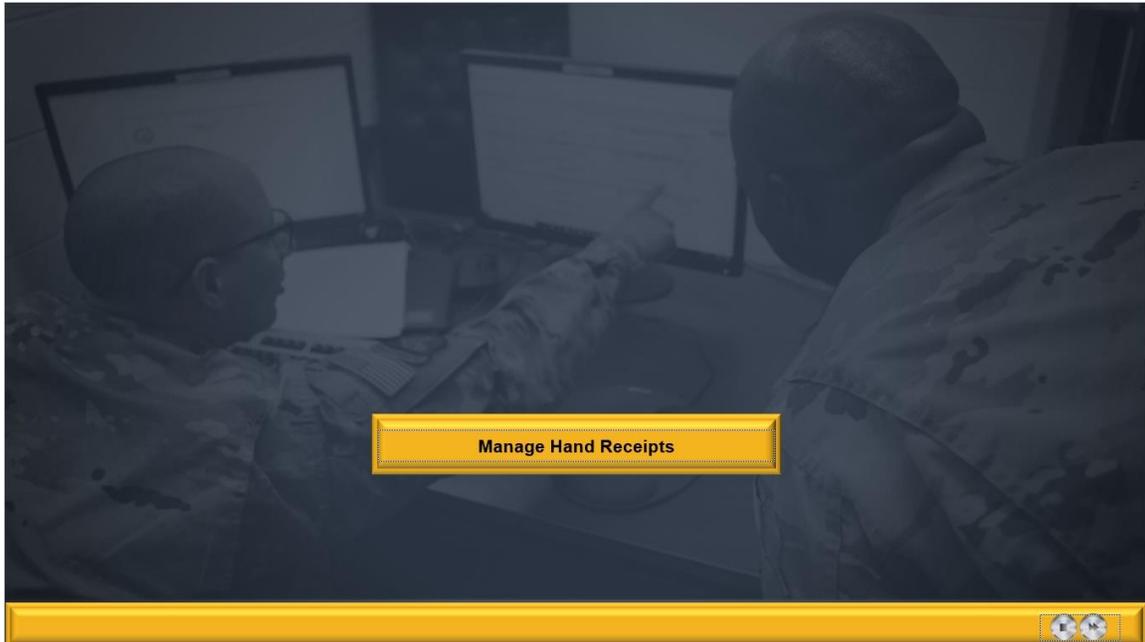
Course Menu

- Manage Hand Receipts
- Reassign Property in GCSS-Army
- Manage System Numbers (SYSNOs)



2. Manage Hand Receipts

2.1 Manage Hand Receipts



2.2 Manage Primary and Sub Hand Receipts

Manage Primary and Sub Hand Receipts

As an Organizational Supply Manager, you are responsible for managing property in GCSS-Army.

| | |
|-----------------------------------|---|
| Primary Hand Receipt (PHR) | Display and print primary hand receipt |
| Sub-Hand Receipt | Display and print a sub-hand receipt |
| Reassign Property | Reassign property to different sub-hand receipt holder |
| /ISDFPS/DISP_MAT_SIT | Display and print the PHR. /ISDFPS/DISP_MAT_SIT is run for all SLoc of specific UIC/FE |
| Execute Report | Information displayed after executing the report is arranged based upon the display layout, which is changeable |

2.3 Transaction Simulation-Print Primary Hand Receipt

| | |
|--|--|
| <p>Web Object:</p> <p>Address: D:\Work\Unit Supply TSP\03 - uPerform Simulations\07 - Manage Property in GCSS-Army\Print_Primary_Hand_Receipt_(ISDFPS\ISP_MAT_SIT)\simulation\html\index.htm</p> | <p>Transaction Simulation Print Primary Hand Receipt</p> <p>As an Organizational Supply Manager, you must understand the process of displaying and printing a PHR in GCSS-Army by using Transaction Code ISDFPS/DISP_MAT_SIT.</p>  <p>Click the logo to go to the GCSS-Army eEnvironment</p> |
|--|--|

Navigation icons: Home, Back, Forward, Stop

2.4 Transaction Simulation-Display and Print a Sub-Hand Receipt

| | |
|---|--|
| <p>Web Object:</p> <p>Address: D:\Work\Unit Supply TSP\03 - uPerform Simulations\07 - Manage Property in GCSS-Army\Display_and_Print_Sub-hand_receipt\simulation\html\index.htm</p> | <p>Transaction Simulation Display and Print a Sub-Hand Receipt</p> <p>In the following simulation, you will print the Sub-Hand Receipt for the Chemical, Biological, Radioactive, and Nuclear (CBRN) section using /ISDFPS/ISP_MAT_SIT Transaction Code.</p> <p>The MAT_SIT can be run for a FE/UIC for the PHR or a single SLoc for a Sub HR</p>  <p>Click the logo to go to the GCSS-Army eEnvironment</p> |
|---|--|

Navigation icons: Home, Back, Forward, Stop

2.5 Check on Learning



Who has access to view property on the Commander's Hand Receipt?



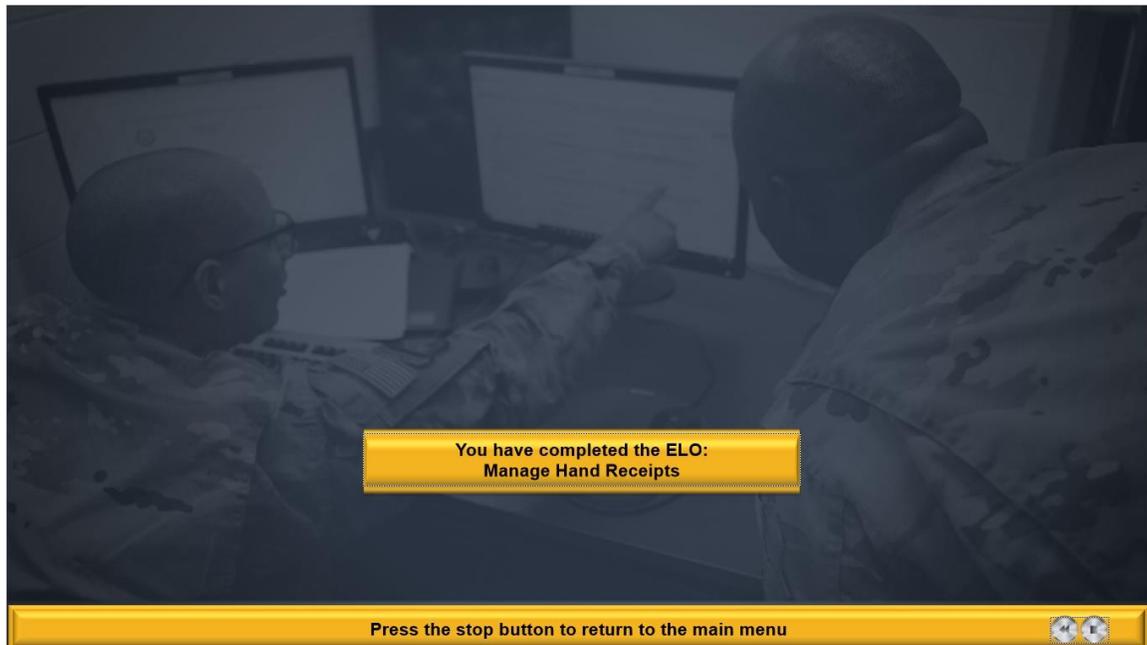
2.6 Check on Learning



What "View" must be selected within the /ISDFPS/Disp_Mat_Sit transaction to display the Commander's Hand Receipt?

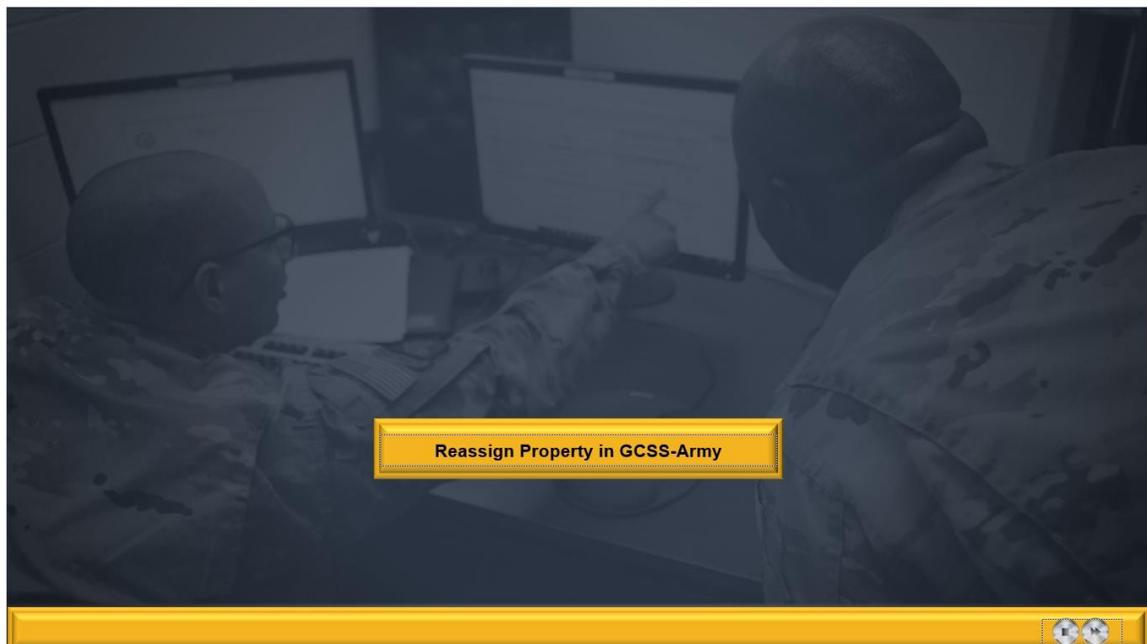


2.7 End of ELO



3. Reassign Property in GCSS-Army

3.1 Reassign Property



3.2 Reassign Property in GCSS-Army

Reassign Property in GCSS-Army

As an Organizational Supply Manager, you are responsible for reassigning property, confirming changes by review of change SLoc document, and reviewing the BOM change report to confirm any changes for your organization.



3.3 Transaction Simulation-Reassign Property to a Sub-Hand Receipt Holder

Web Object

Address:
DAWork\Unit_Supply_TSP\03 - uPerform Simulations\07 - Manage Property in GCSS-Army\Reassign_Property_to_a_Sub-Hand_Receipt_Holder\simulation\html\index.htm

**Transaction Simulation
Reassign Property to a Sub-Hand Receipt Holder**

From the **ZUSMENU**, you will use the **MIGO-311** transaction to perform a transfer posting to move property from one SLoc to another within the same FE/UIC.



Click the logo to go to the GCSS-Army eEnvironment



3.4 Transaction Simulation-Reassign Property Multiple Items Using Fast Entry

The screenshot shows a simulation interface with a grey left pane and a yellow right pane. The grey pane contains the following text:

Web Object
Address:
D:\Work\Unit Supply TSP\03 - uPerform Simulations\07 - Manage Property in GCSS-Army\Reassign_Property_-_Multiple_Items_Using_Fast_Entry\simulation\html\index.htm

The yellow pane contains the following text:

Transaction Simulation
Reassign Property Multiple Items Using Fast Entry

In the following simulation, you will reassign multiple items using the fast entry (**MIGO-311**) screen in GCSS-Army. Two items in the Commander's SLoc will be reassigned (transferred) to the Maintenance Section's SLoc.

Below the text is the GCSS-Army logo, which is a circular emblem with a globe in the center, a star, and the letters 'GA' in red. The text 'GLOBAL COMBAT SUPPORT SYSTEM - ARMY' is written around the top and 'GCSS-ARMY' around the bottom.

Click the logo to go to the GCSS-Army eEnvironment

At the bottom right of the yellow pane, there are three small circular icons: a left arrow, a right arrow, and a refresh icon.

3.5 Check on Learning

The screenshot shows a 'Check on Learning' quiz question. At the top center is a gold circular icon with a checkmark and the text 'Check On Learning'. Below this is a yellow box containing the question and four multiple-choice options.

Select the correct answer:

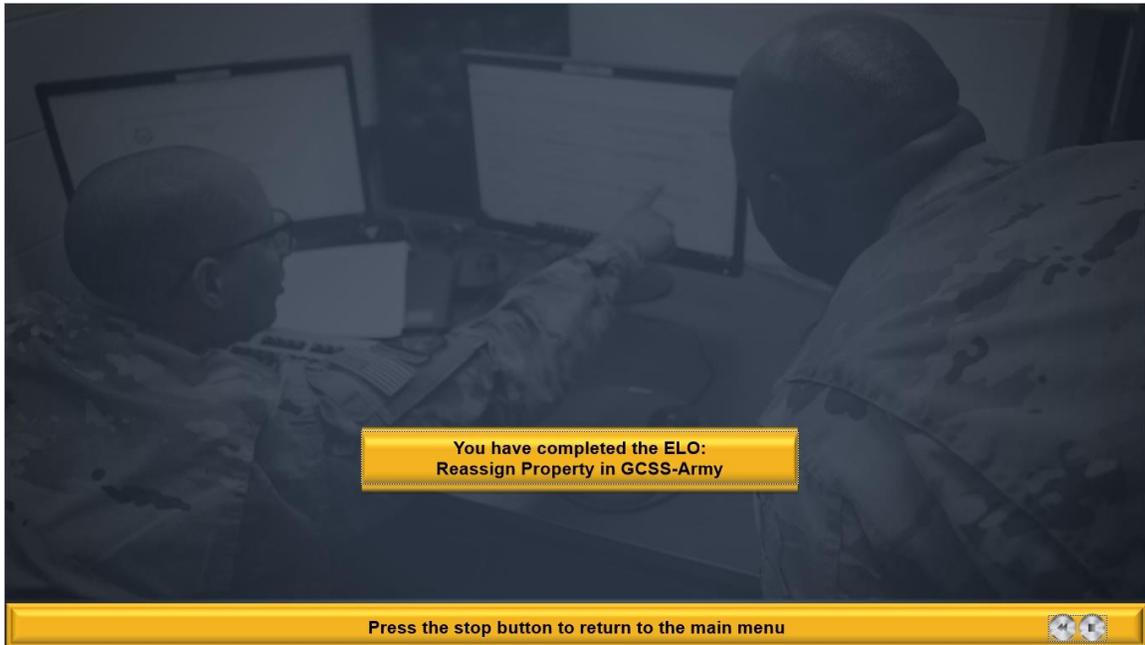
The BOM Report reflects changes that occur when?

- A. There are changes during the current month
- B. There are changes during the previous month
- C. There are forecasted changes for the next month.
- D. An asset adjustment has occurred

At the bottom right of the yellow box, there are three small circular icons: a left arrow, a right arrow, and a refresh icon.

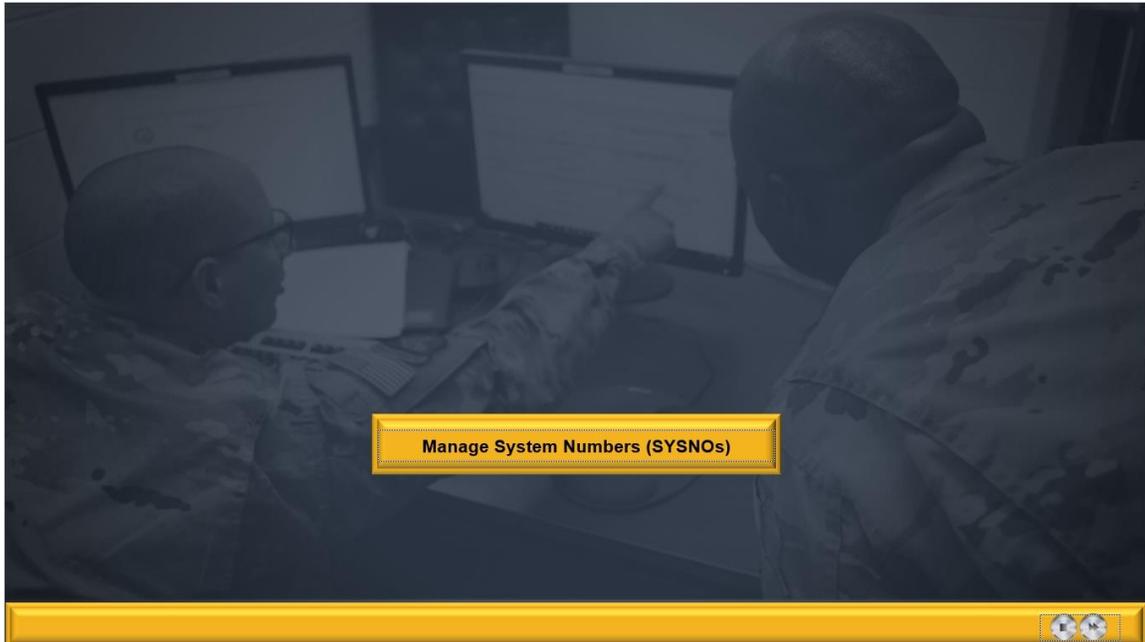
The Correct answer is: An Asset Adjustment has occurred.

3.6 End of ELO



4. Manage System Numbers (SYSNOs)

4.1 Manage System Numbers



4.2 Manage System Numbers (SYSNOs)

Manage System Numbers (SYSNOs)

In GCSS-Army, property book users can group items together when no formal BOM exists, by creating a System Number (SYSNO) which utilizes the system's installed base function.

- Display a SYSNO using transaction code **IB53**
- Generate a SYSNO report or HR using **//ISDFPS/DISP_MAT_SIT**

Note: Only Property Book Personnel can create, change, or delete SYSNOs.

4.3 Transaction Simulation-Print a SYSNO Report

The screenshot shows a web application interface with a grey left pane and a yellow right pane. The grey pane contains the text: "Web Object:" followed by "Address:" and a long file path: "D:\Work\Unit Supply TSP\03 - uPerform Simulations\07 - Manage Property in GCSS-Army\Print_a_SYSNO_Report\simulation\html\index.htm". The yellow pane has a title "Transaction Simulation Print a SYSNO Report" and contains the following text: "As a Unit Supply Manager, you will be required to use the Material Situation Report to display a unit's property listing which has SYSNOs. Use the following simulation to display and print a SYSNO report by using Transaction Code **ISDFPS/ DISP_MAT_SIT**." Below the text is a circular logo for the Global Combat Support System Army (GCSS-ARMY) featuring a globe and a star with "GA" in red. Below the logo is the text "Click the logo to go to the GCSS-Army eEnvironment". At the bottom right of the yellow pane are three small navigation icons.

4.4 The Daily Activity Register (DAR) BI Report

The screenshot shows a web application interface with a dark blue background and a yellow central box. The yellow box has a title "The Daily Activity Register (DAR) BI Report" and contains the following text: "The Daily Activity Register (DAR) Business Intelligence (BI) Report." followed by a bulleted list: "• Provides Property Book personnel and Asset Visibility Managers with a daily activity register that includes all UICs in their area of responsibility", "• Captures all active and inactive document register transactions, such as purchase requisitions and purchase orders", "• The DAR is created from GCSS-Army transaction data that is extracted each day beginning at 00:00 UTC", "• The default report layout has been designed to display the most commonly used data elements and should meet the needs of most users", "• The content and layout may be modified and exported as an Excel spreadsheet". At the bottom right of the yellow box are three small navigation icons.

4.5 Transaction Simulation-Daily Activity Register (DAR) BI Report

| | |
|--|--|
| <p>Web Object:</p> <p>Address: D:\Work\Unit Supply TSP\03 - uPerform Simulations\07 - Manage Property in GCSS-Army\Daily_Activity_Register_(DAR)_BI_Report\simulation\html\index.htm</p> | <p>Transaction Simulation Daily Activity Register (DAR) BI Report</p> <p>As an Unit Supply Manager, you must understand how to generate a DAR report in GCSS-Army using the BI Launch Pad to review all transactions posted to the Property Book.</p>  <p>Click the logo to go to the GCSS-Army eEnvironment</p> |
|  | |

4.6 Transaction Simulation-Display the BOM Change Report

| | |
|--|---|
| <p>Web Object:</p> <p>Address: D:\Work\Unit Supply TSP\03 - uPerform Simulations\07 - Manage Property in GCSS-Army\Display_the_BOM_Change_Report\simulation\html\index.htm</p> | <p>Transaction Simulation Display the BOM Change Report</p> <p>As an Unit Supply Manager, you must understand how to display the Bill of Materials (BOM) change report in GCSS-Army.</p> <p>You will view the BOM change report to determine if there are changes to the component listing by using the Transaction Code ZBOMCHG.</p>  <p>Click the logo to go to the GCSS-Army eEnvironment</p> |
|  | |

4.7 Check on Learning



What are the Transaction Codes to create, display, and edit SYSNOs



4.8 Integrated Scenario

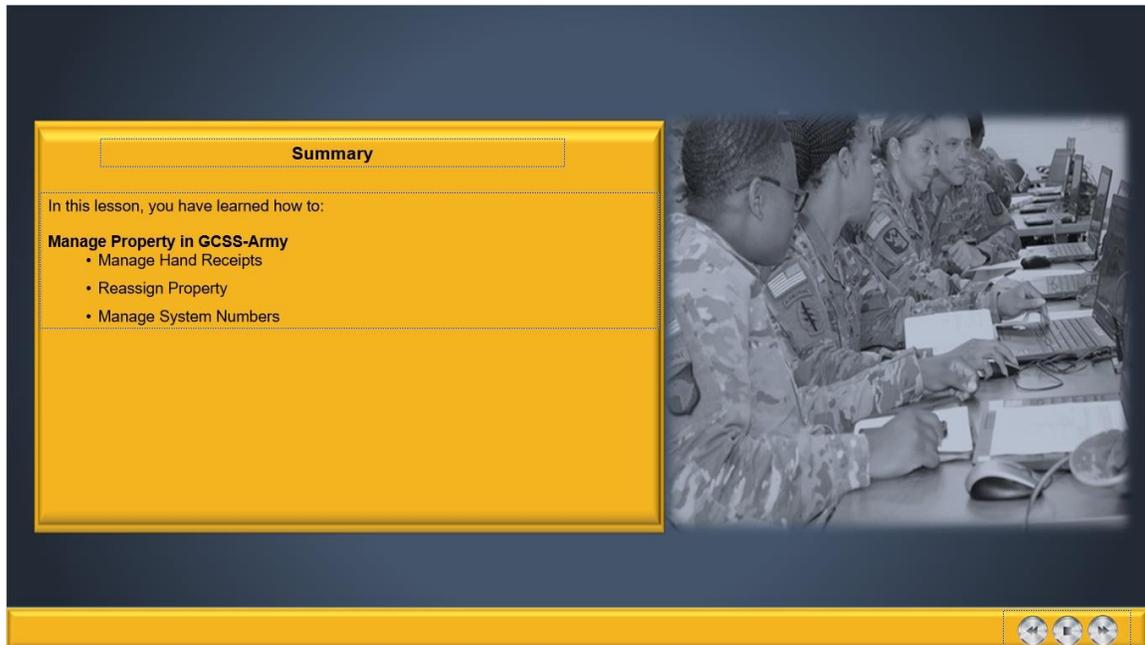
Integrated Scenario

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.

Reassigning property to sub-hand receipts allows Unit Supply Managers to issue property to the supervisor of the end user. Most property transactions simply require unit supply personnel to identify the property to be reassigned and executing a material transfer in GCSS-Army. Once the reassignment of property is executed in GCSS-Army, unit supply personnel must print the hand receipt for signatures. In this scenario, you must demonstrate to the facilitator that you can execute these task. You will select a LIN to transfer to each of your sub hand receipts. Ensure you can show the "before and after" to the facilitator.



4.9 Summary



Summary

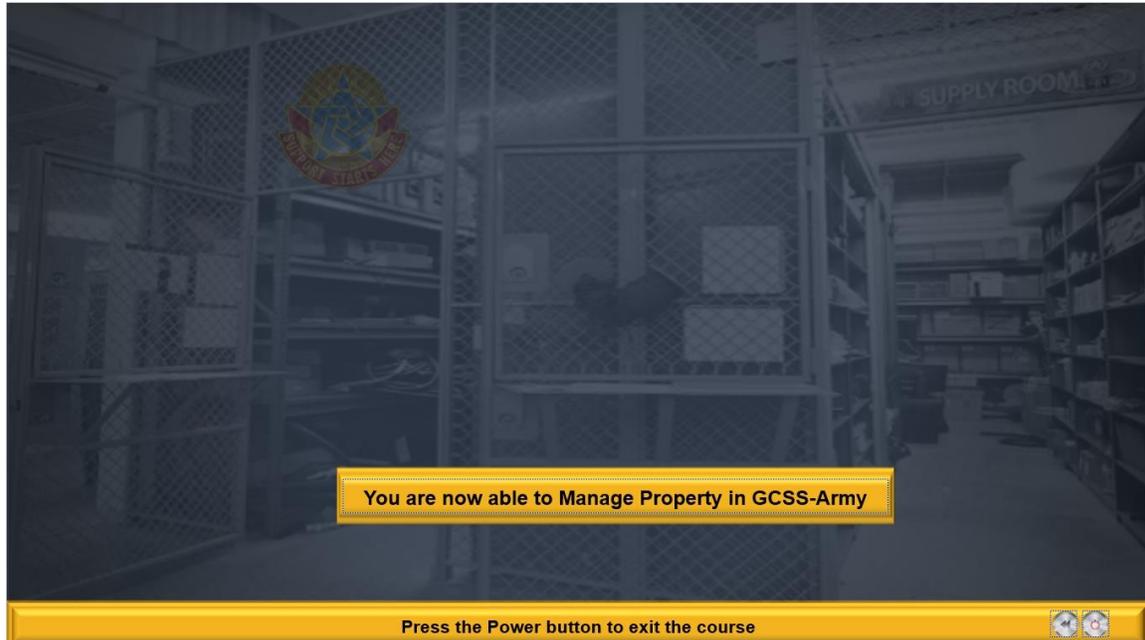
In this lesson, you have learned how to:

Manage Property in GCSS-Army

- Manage Hand Receipts
- Reassign Property
- Manage System Numbers

The slide features a yellow background with a white text box on the left and a grayscale photograph of soldiers in a computer lab on the right. The photograph shows several soldiers in camouflage uniforms sitting at desks with computers, looking at their screens. The bottom of the slide has a yellow bar with navigation icons.

4.10 End of Lesson



You are now able to Manage Property in GCSS-Army

Press the Power button to exit the course

The slide features a grayscale photograph of a supply room with metal shelving units and a sign that says "SUPPLY ROOM". A yellow text box is overlaid on the bottom center of the image. The bottom of the slide has a yellow bar with navigation icons.