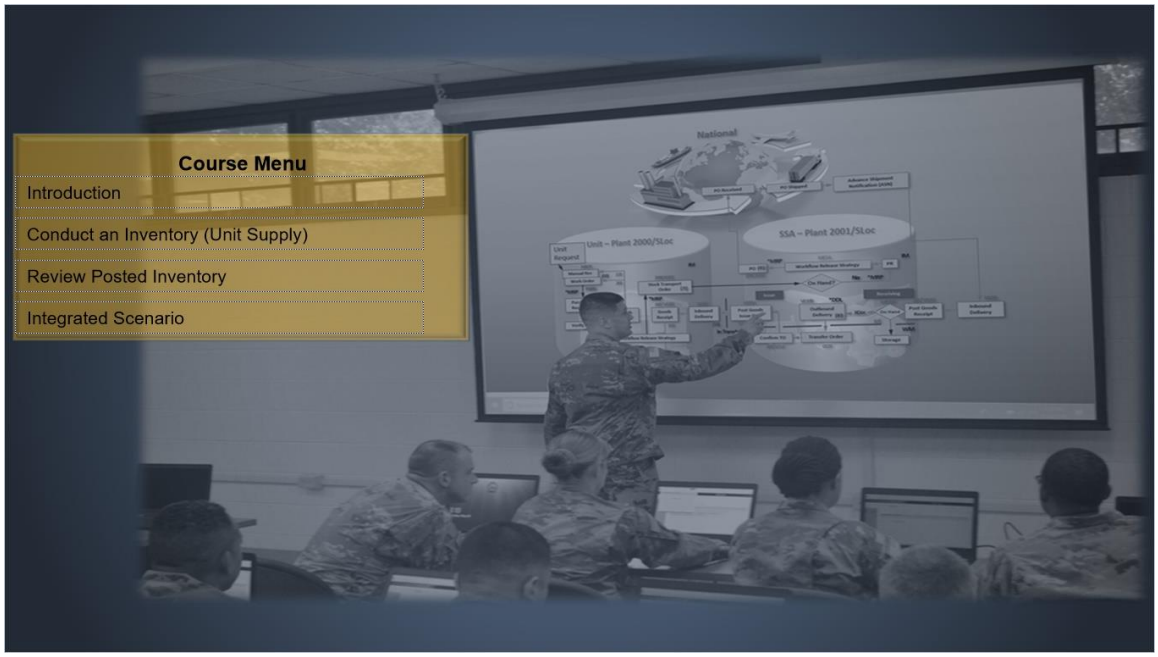
Unit Supply Managers Course

1. Manage Inventory Process in GCSS-Army

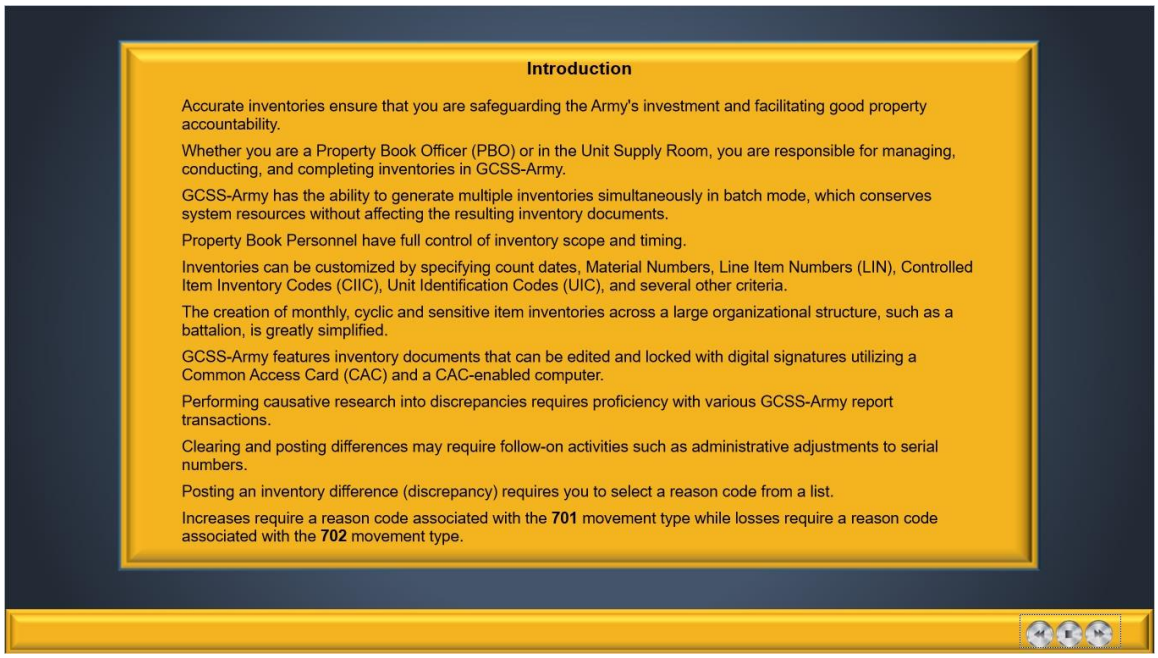
1.1 Manage Inventory Process

1.2 Course Menu

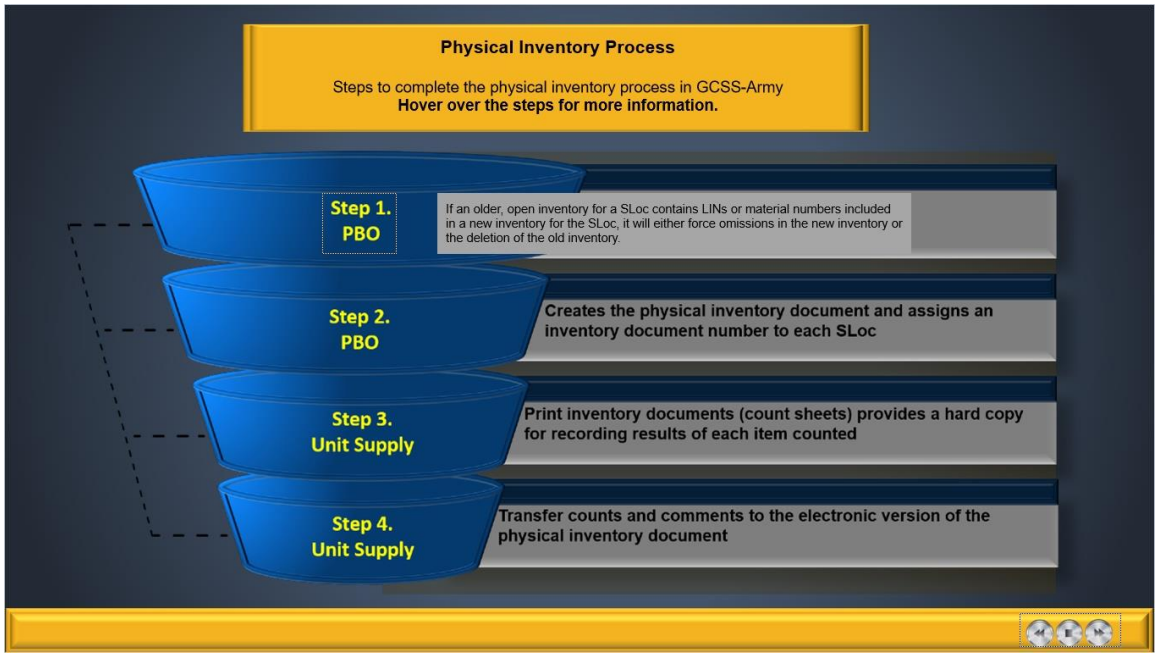


2. Introduction

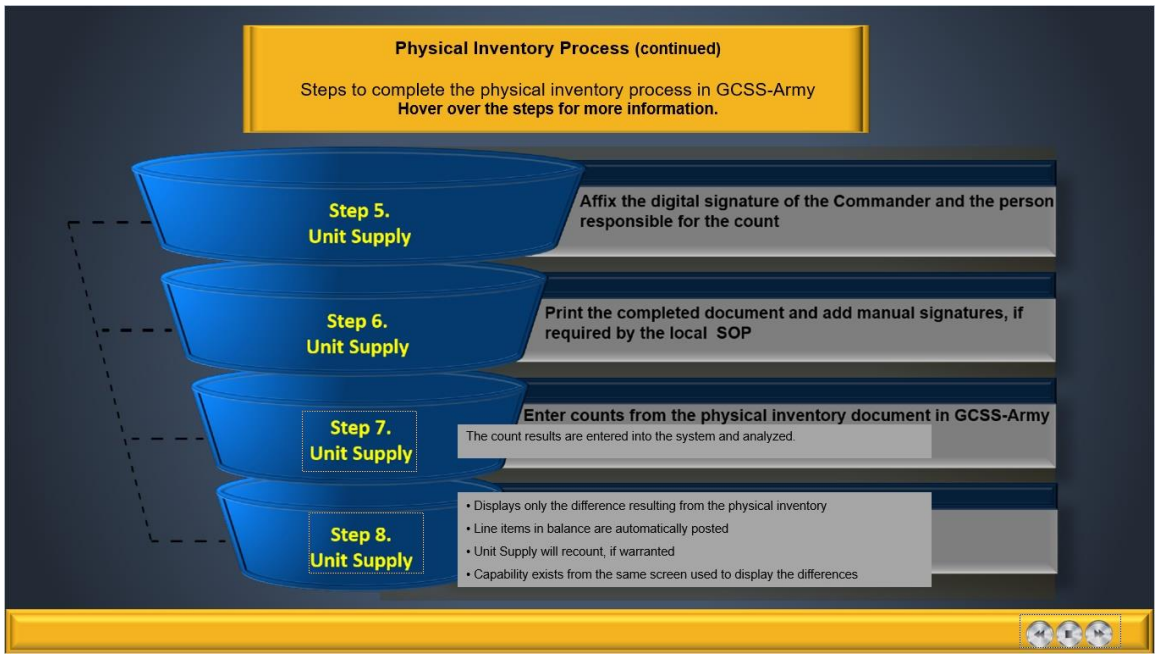
2.1 Introduction



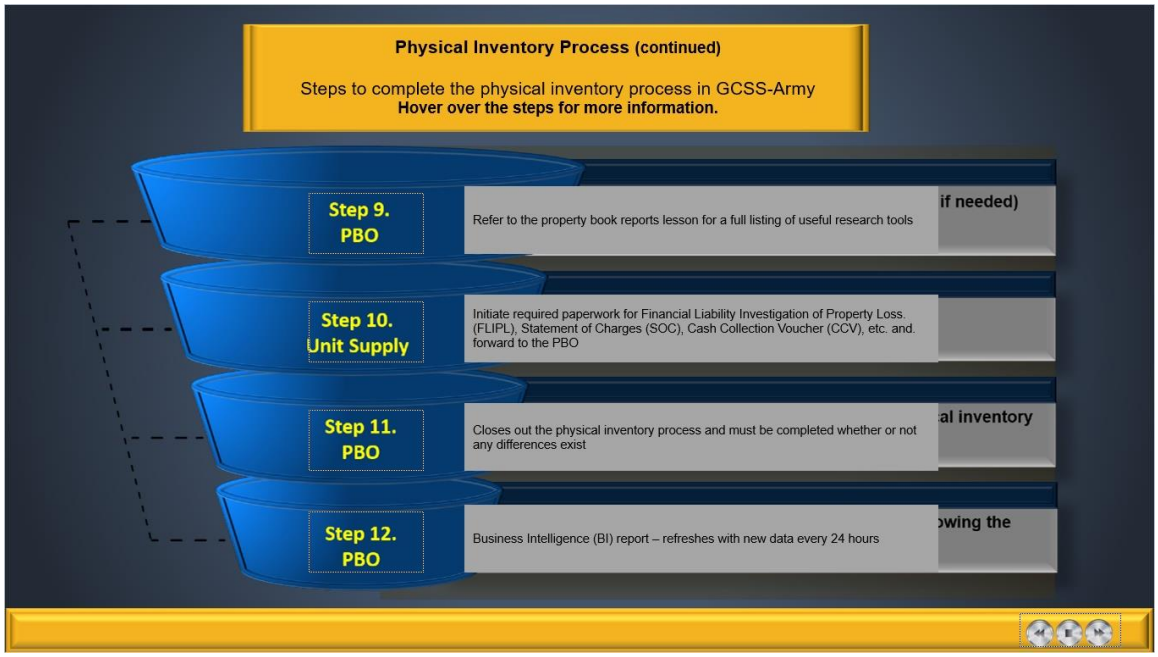
2.2 Physical Inventory Process



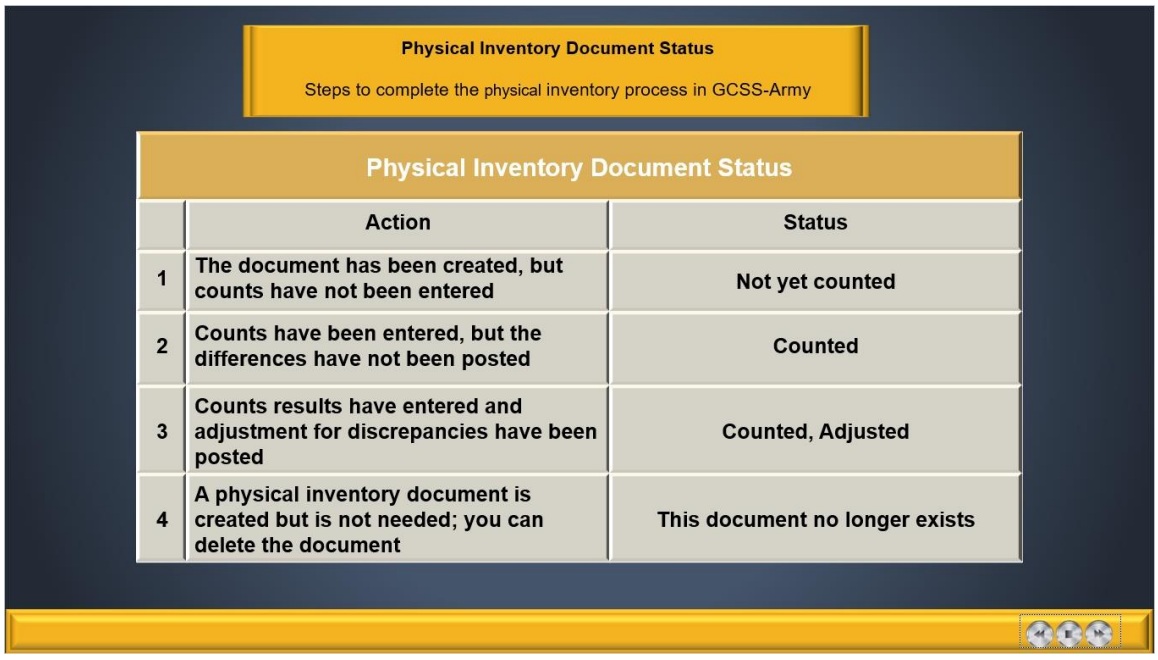
2.3 Physical Inventory Process (continued)



2.4 Physical Inventory Process (continued)



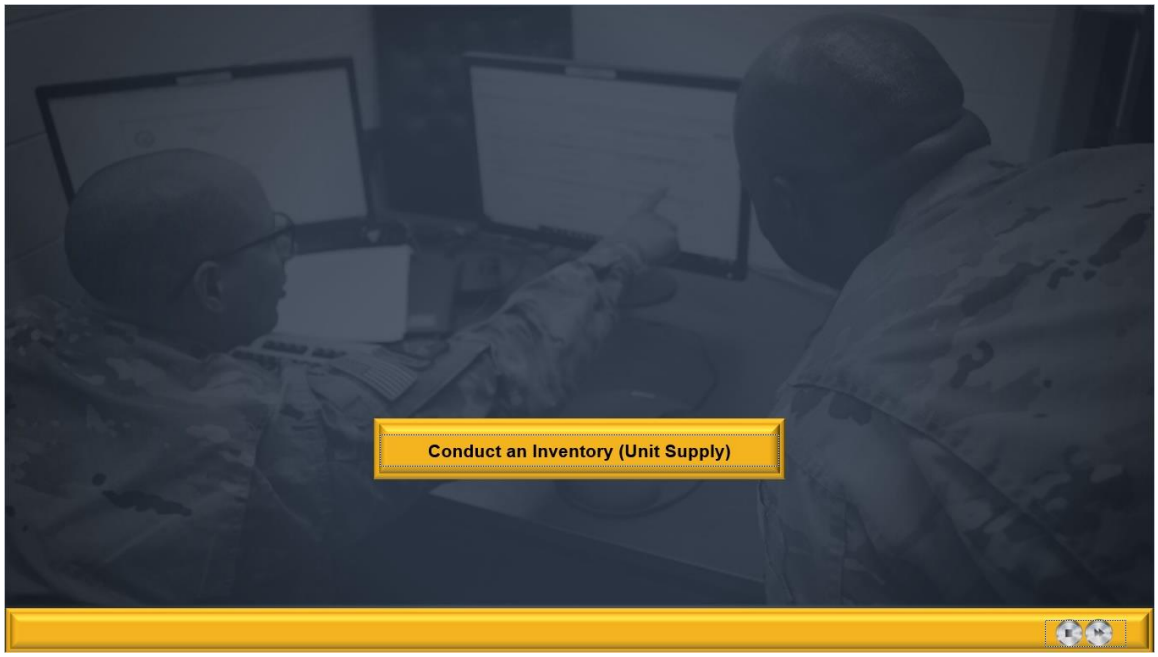
2.5 Physical Inventory Document Status



Physical Inventory Document Status		
	Action	**Status**
1	The document has been created, but counts have not been entered	Not yet counted
2	Counts have been entered, but the differences have not been posted	Counted
3	Counts results have entered and adjustment for discrepancies have been posted	Counted, Adjusted
4	A physical inventory document is created but is not needed; you can delete the document	This document no longer exists

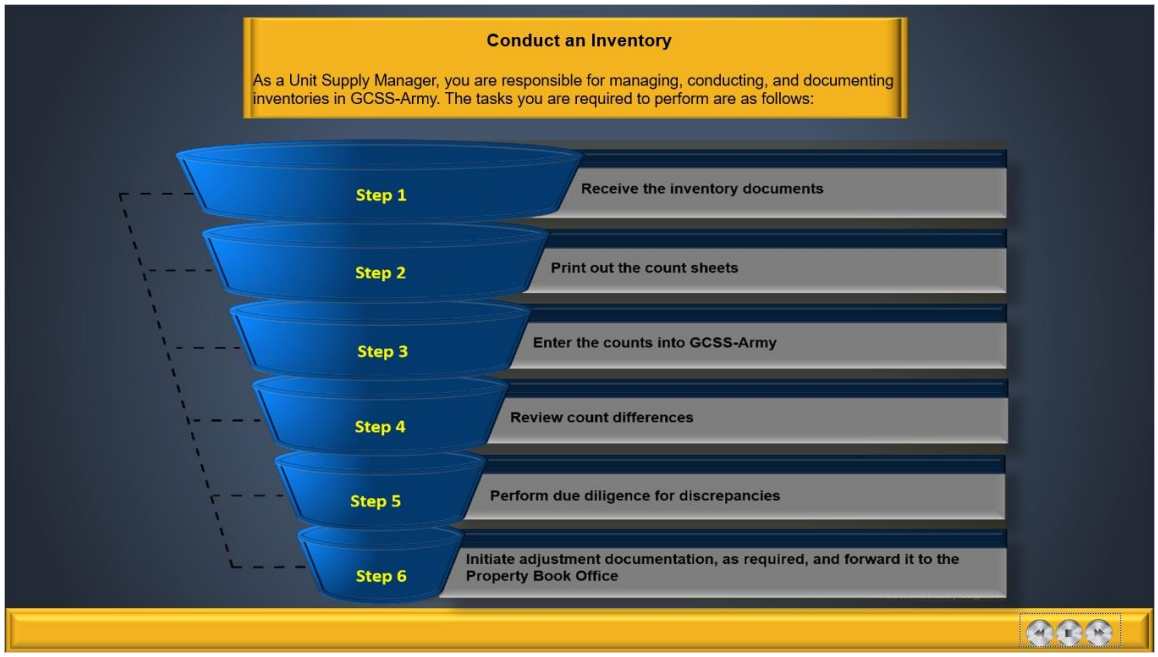
3. Conduct an Inventory (Unit Supply)

3.1 Conduct an Inventory

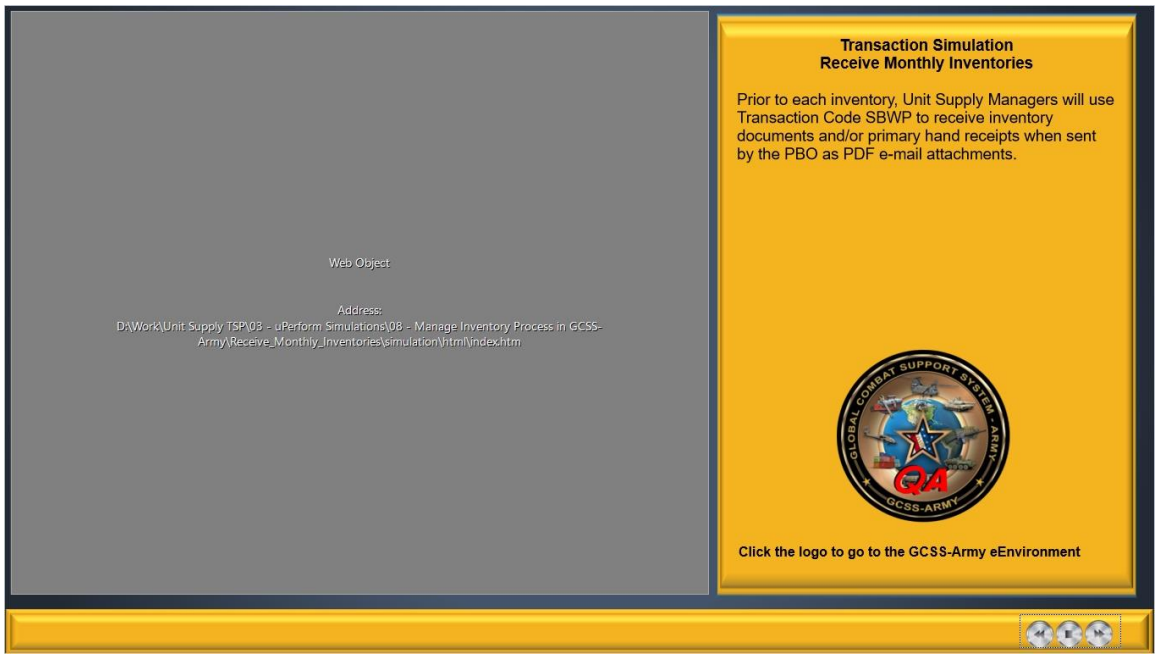


3.2 Conduct an Inventory (continued)

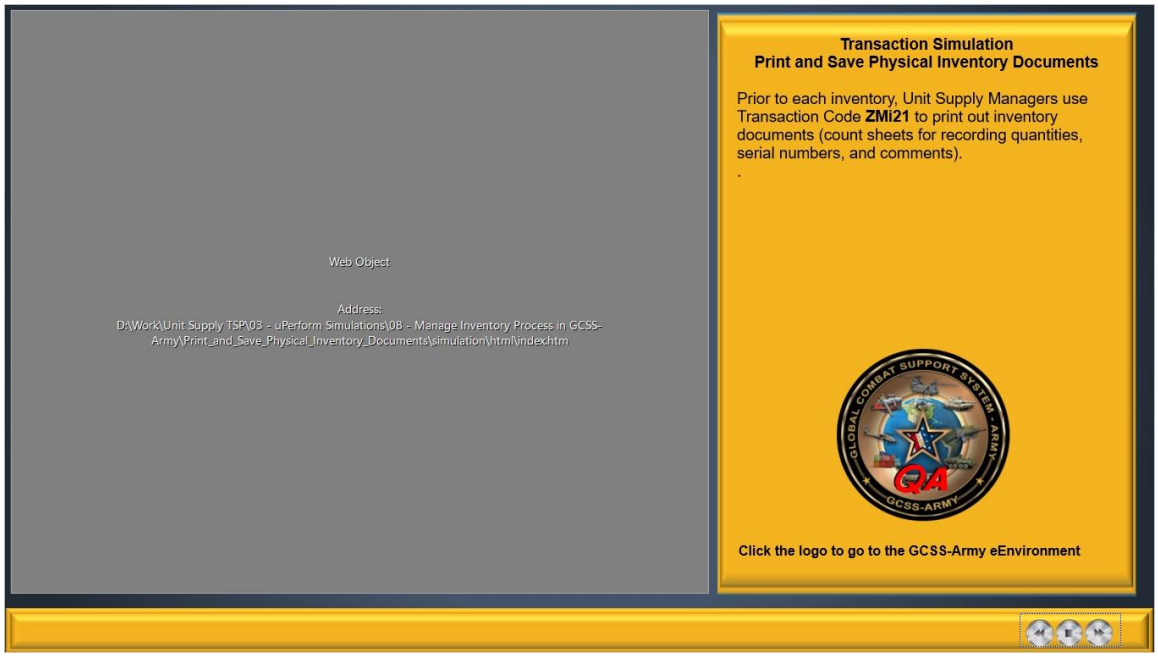
3.3 Conduct an Inventory (continued)



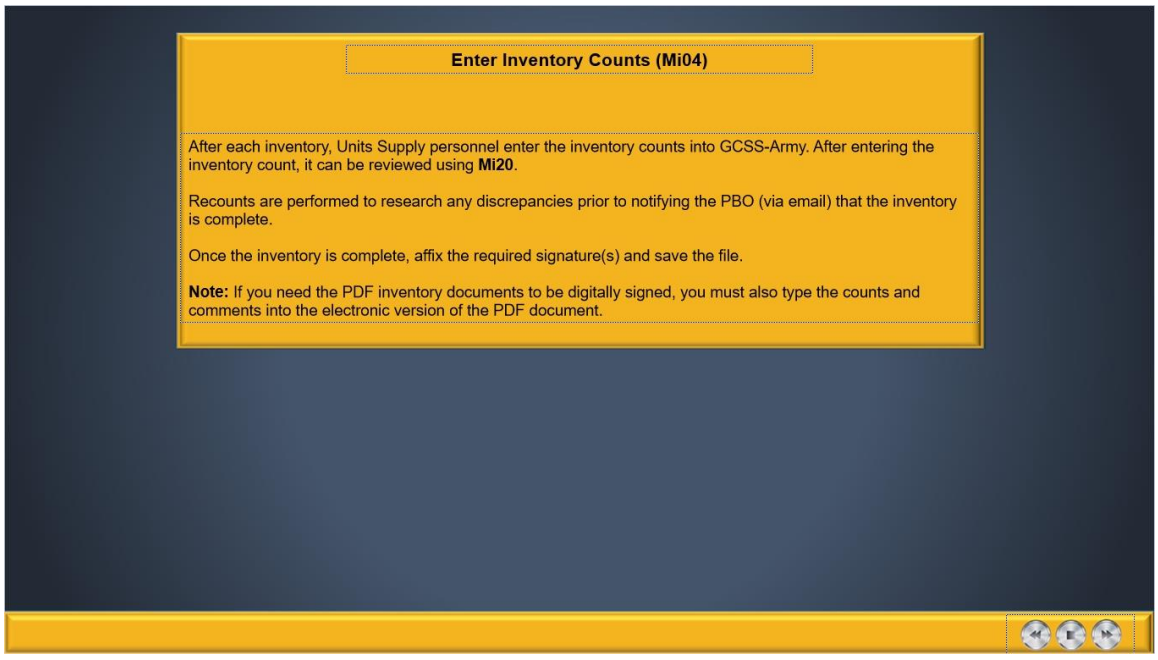
3.4 Transaction Simulation-Receive Monthly Inventories



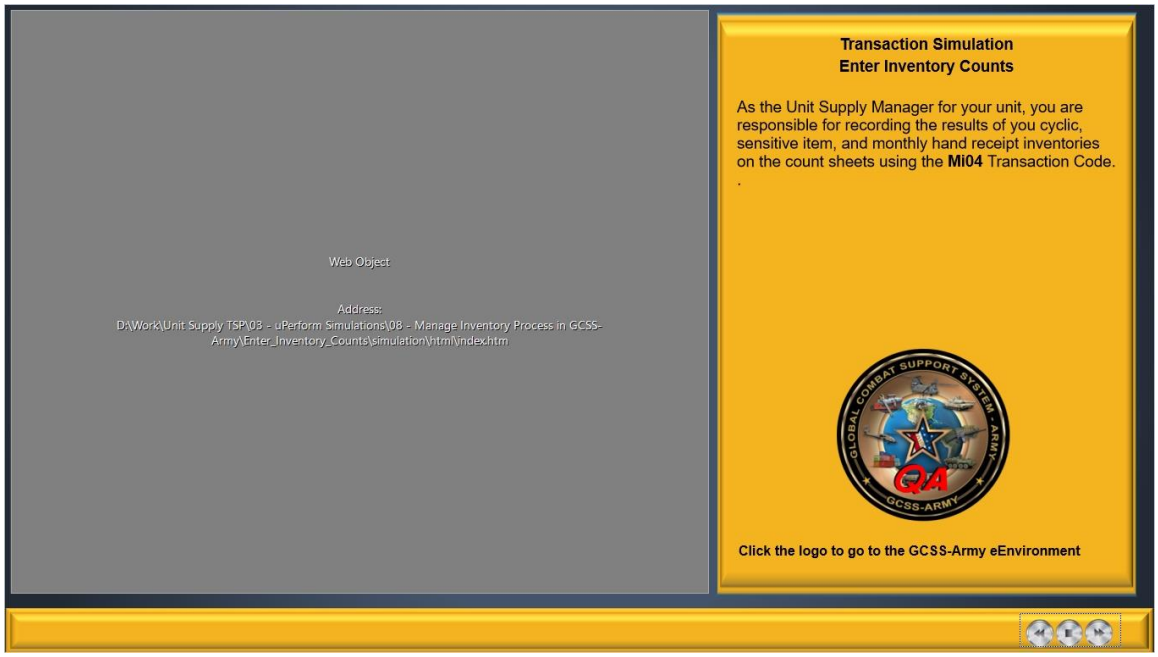
3.5 Transaction Simulation-Print and Save Physical Inventory Documents



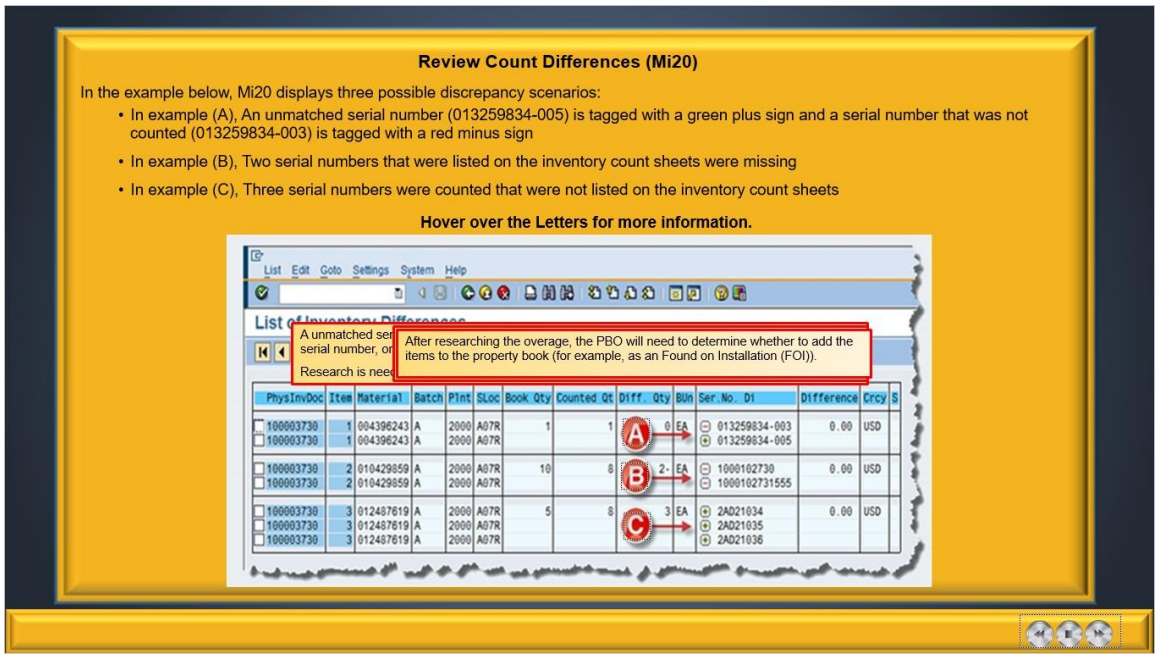
3.6 Enter Inventory Counts



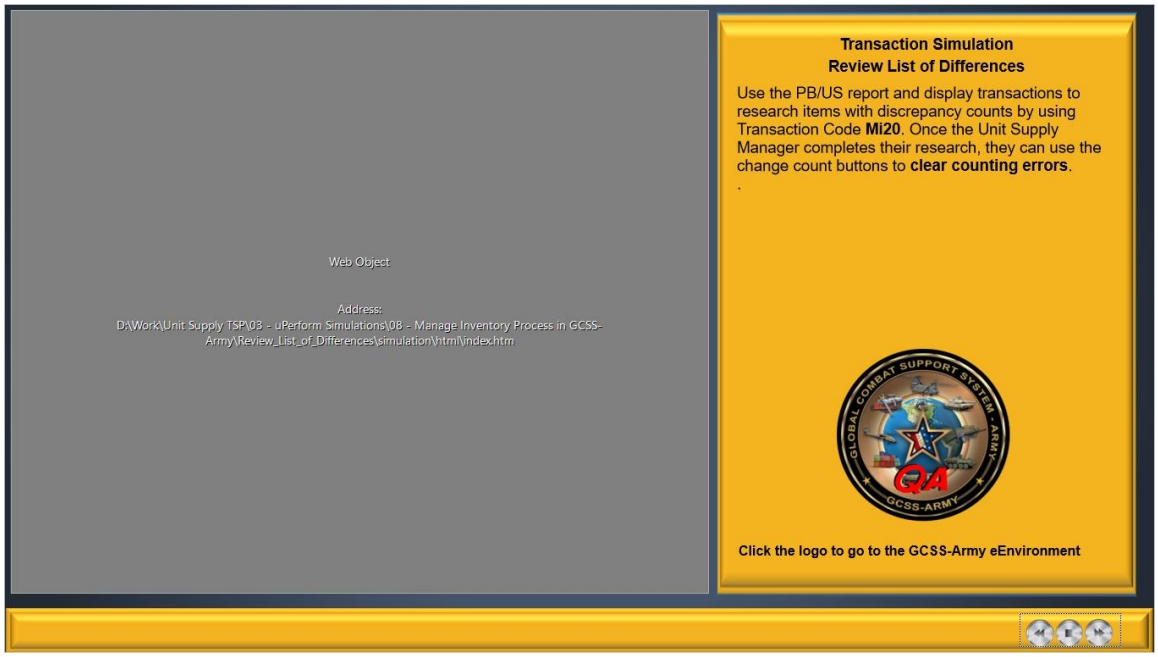
3.7 Transaction Simulation-Enter Inventory Counts



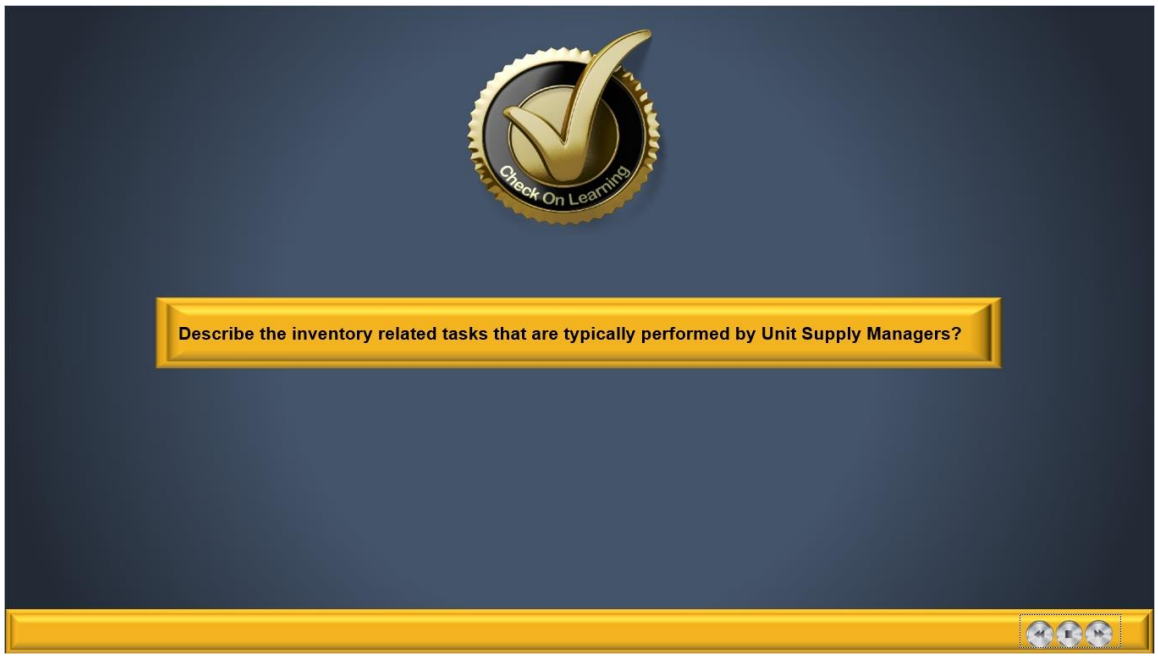
3.8 Review Count Differences



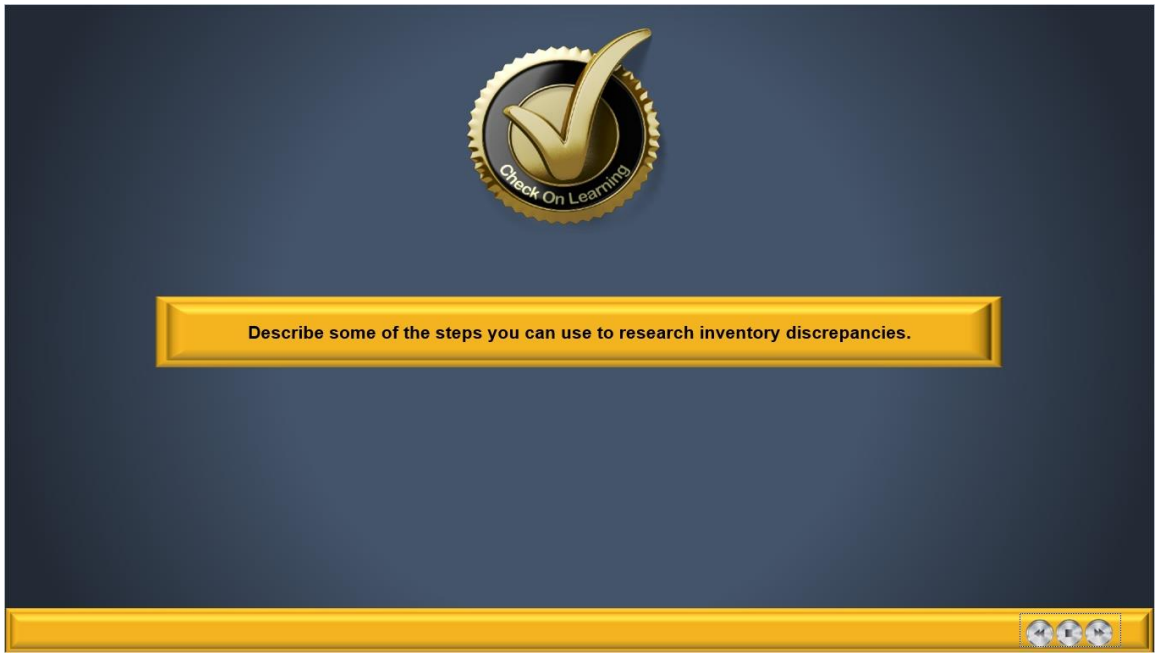
3.9 Transaction Simulation-Review List of Differences



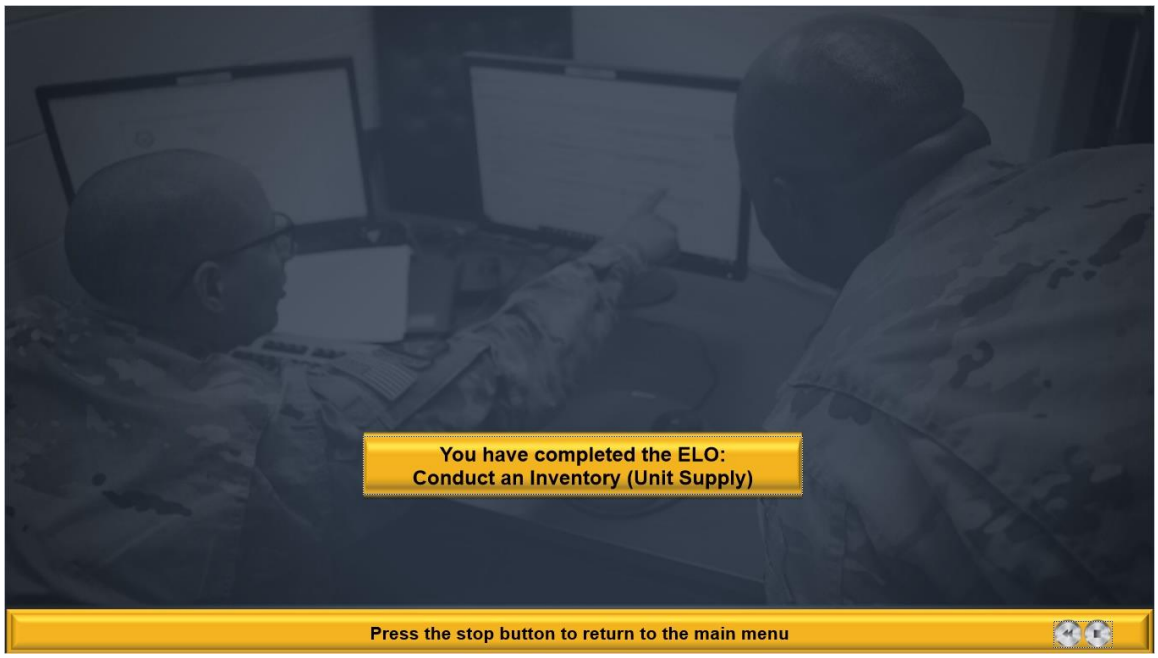
3.10 Check on Learning



3.11 Check on Learning

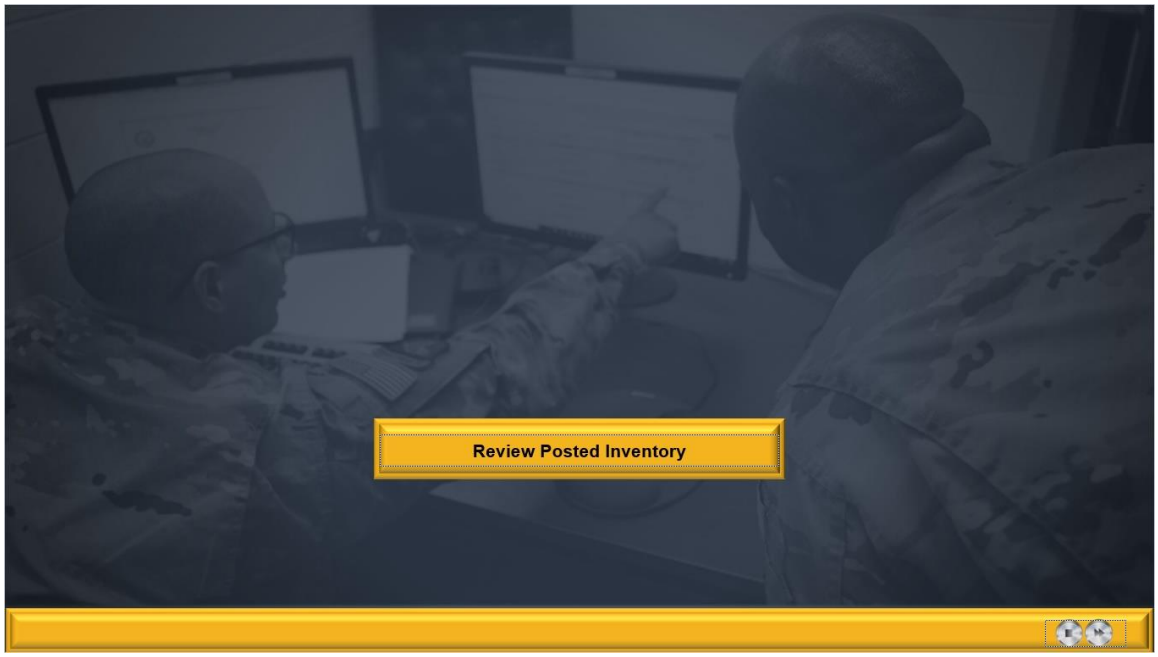


3.12 End of ELO

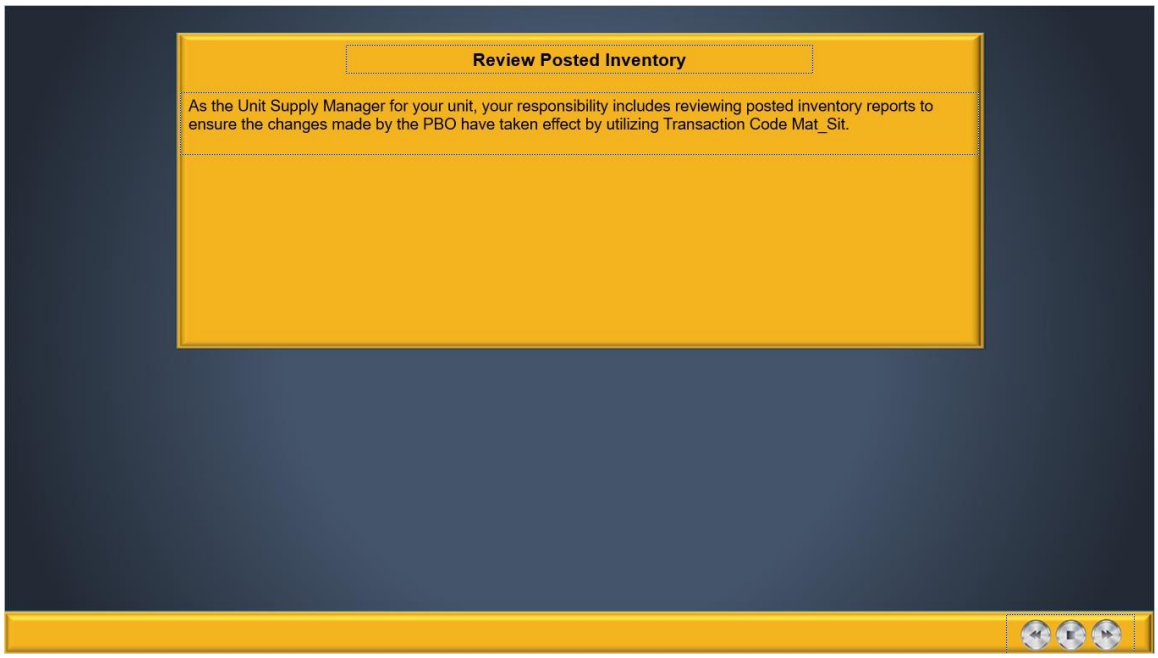


4. Review Posted Inventory

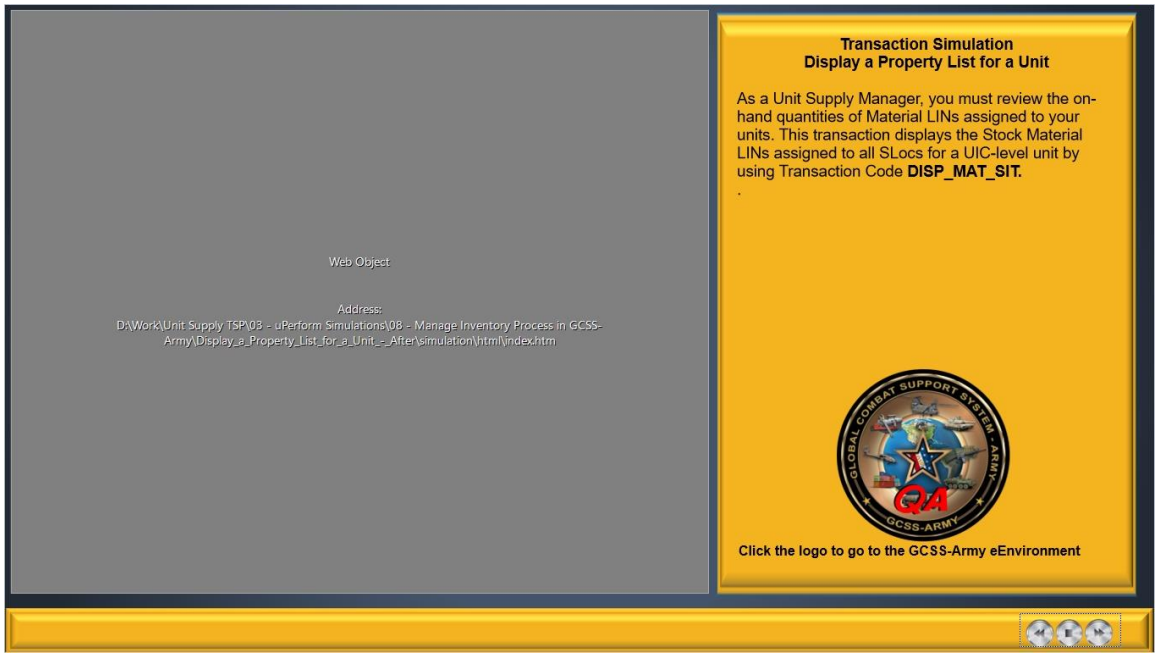
4.1 Review Posted Inventory



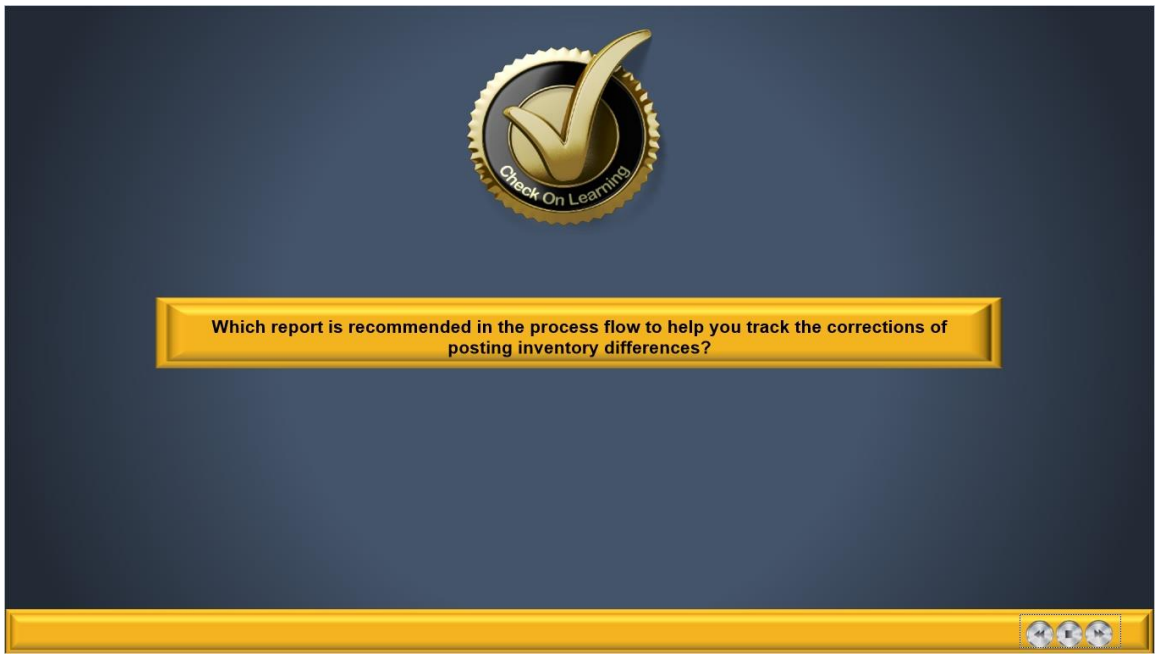
4.2 Review Posted Inventory (continued)



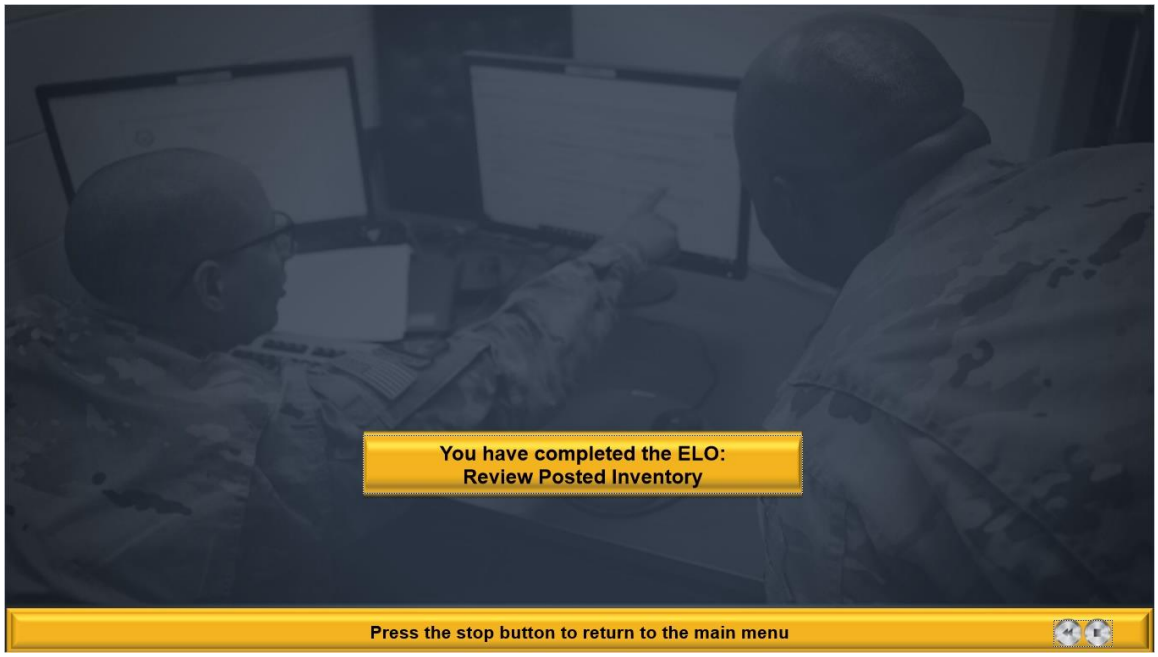
4.3 Transaction Simulation-Display a Property List for a Unit



4.4 Check on Learning

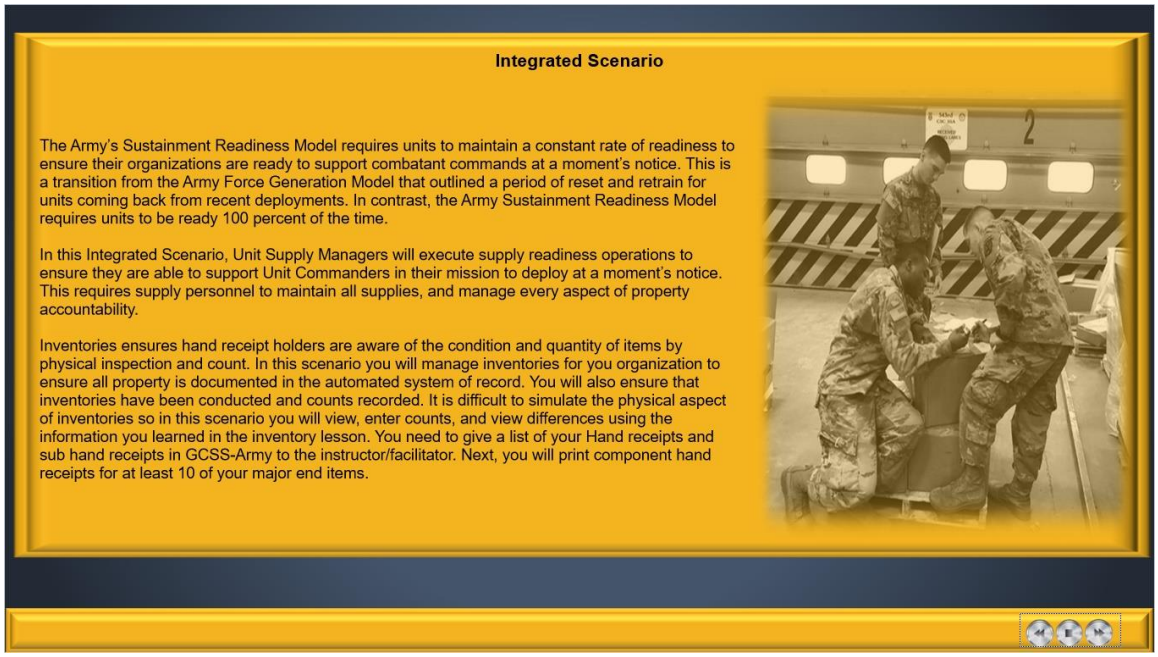


4.5 End of ELO

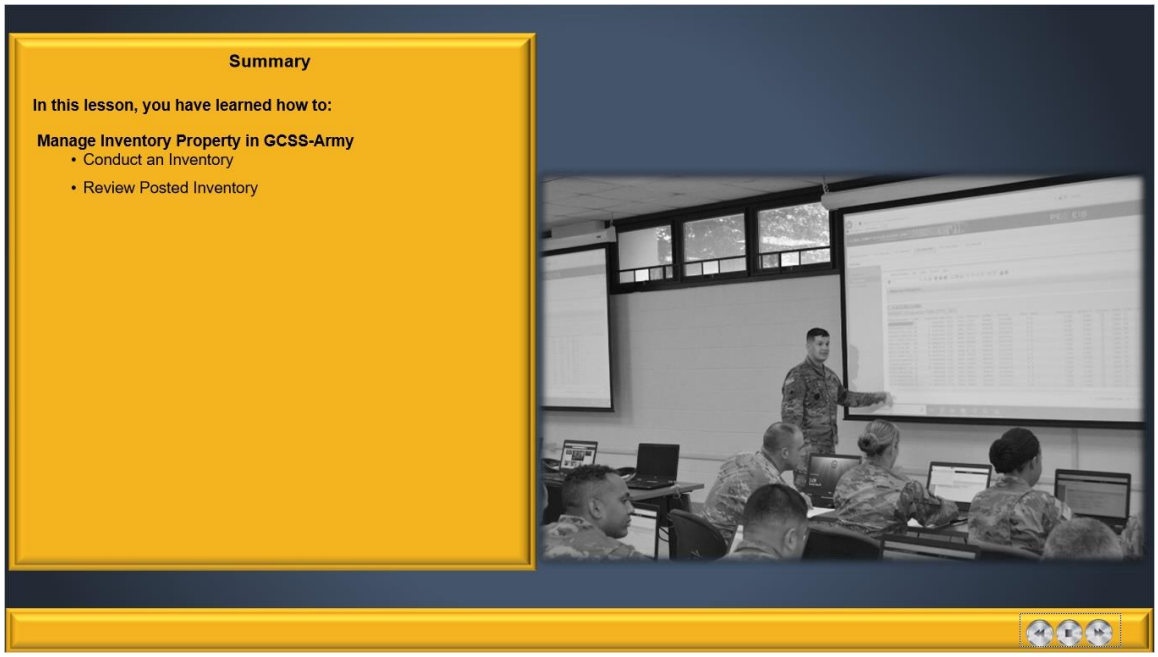
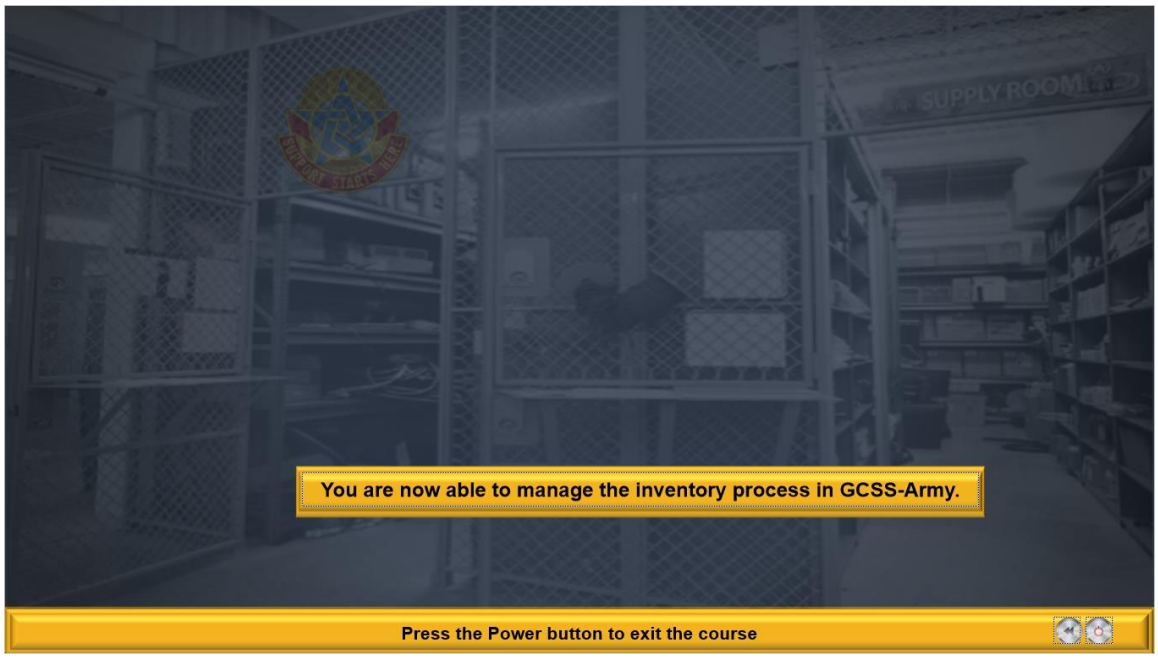


5. Integrated Scenario

5.1 Integrated Scenario



5.2 Summary



5.3 End of Lesson