

UNIT SUPPLY OPERATOR DAILY AGENDA

Day/Time	Event/Subject	Location	Notes
Day 1	Organizational Supply <ul style="list-style-type: none"> GCSS-A Log-on/Session Set up and Log off procedure/ Review Supply/Communicate within GCSS-A Basic Unit Supply <ul style="list-style-type: none"> Review the Unit Supply Menu Review the Organizational Structure Material Master Record Displays The What and When of MRP 	To Be Determined	Student Enrollment Administrative
Day 2	Property Management <ul style="list-style-type: none"> Manage Primary and Sub Hand Receipts Request and Receive Property Property Disposition Mange Sub-Hand Receipts Inventory Management 	To Be Determined	Review
Day 3	General Supplies <ul style="list-style-type: none"> Manage Supplies to Storage Bin Manual Reservation for Expendables Supplies Receive Supplies In GCSS-A Issue Supplies and Consume Display Reservation for Provisional SLOC Non Standard Materials Turn-in Reparable Recoverable Turn-in Provisions not in SLoc Supplemental (Turn-in) 	To Be Determined	Review
Day 4	Component Management <ul style="list-style-type: none"> Identify Authorized Components Print Component Hand Receipts Manage Component Accountability Receive and Issue Component Replacements Close a PB01 Work Order 	To Be Determined	Review
Day 5	Component BOM's (Bill of Material) <ul style="list-style-type: none"> Display BOM Changes SKOT and BOM update and OSI Management Reports <ul style="list-style-type: none"> Obtain Situational Awareness of US Activities Final Exam	To Be Determined	Review

GCSS-ARMY MAINTENANCE CHEAT SHEET (V3)

MOVEMENT TYPES (ZMB59)	KEY T-CODES	RELEASE STRAT HOLD CODES (ME5A)	EQUIPMENT OPERATIONAL STATUS
101 - GR goods receipt	/ISDFPS/DISP_EQU_SIT - Maintenance Cockpit	A1 - ADP Computer Equipment (FSC 7010)	● - Fully Mission Capable (FMC)
211 - GI for (Benchstock Consumption)	/ISDFPS/DISP_MAT_SIT - View Provision Stock	B1 - Controlled Material Numbers (NIINs)	■ - Non-Mission Capable (NMC)
201 - GI for cost center	IP24 - Review Scheduled Services	C1 - Order Dollar Limit Restrictions	■ - Non-Mission Capable Maintenance (NMCM)
261 - GI for Work Order	IQ09 - Display Material Serial Number	D1 - Order Quantity Limit Restrictions	■ - Non-Mission Capable Supply (NMCS)
262 - Return for Work Order	IW42 - Overall Completion Confirmation	E1 - Acquisition Advice Code (AAC)	▲ - Partially Non-Mission Capable Maintenance (PMCM)
309 - TF Batch / Material # Change	IWBK - Shop Material Availability	F1 - Controlled Inventory Item Code (CIIC)	○ - Partially Non-Mission Capable Supply (PMCS)
311 - TF transfer within plant	MD04 - Review Stock Position & Demand Req	G1 - Reportable Item Category Code (RICC)	
501 - Receipt w/o PO (FOI), Reason=(243)	ME23n - Review PO / STO	H1 - Accounting Requirements Code (ARC)	
643 - TF to Customer/Retrograde	ME51N - Create Requisition (RECOVERABLE)		
701 - GR phys.inv.: IM Gain	ME5A - Review POs/PRs in Rel Strat or zPark	WORK REQ CODES (SYS COND CODES)	
702 - GI phys.inv.: IM Loss	MIGo - Process FOI Receipts & Stock Moves	0 - Begin NMCE Time	EQUIPMENT TECHNICAL STATUS
EQUIPMENT CATEGORY CODES	MM03 - Material Master (Catalog+) Record Review	1 - Awaiting Deadlining NMCS Parts	X - X Deadlined
A - Systems/Structure - Reportable	MMBE - IM Stock Overview with I&S	5 - Scheduled Services	⊗ - Circle X
B - Systems/without Structure - Reportable	VL06i - View Inbound deliveries	6 - Re-Inspection	— - Dash
C - Fleet - Self Propelled - Reportable	VL06o - View Outbound deliveries	8 - Rework, return to shop	↗ - Diagonal
D - Fleet - Tow - Temporary Reportable	YOBUX - Process Repairable / Recoverables	9 - Begin In-Transit Time	Ⓜ - Administrative Deadline
E - Other End Items - Reportable	YOSTAT - Review all received Status	A - Awaiting Initial Inspection	↻ - Equipment Status Changed
F - Fleet - Self Propelled - Not Reportable	Z_EQUST - Equipment Situation Report (026)	B - In shop	🖨 - Prints Equipment (5988e)
G - Fleet - Tow - Not Reportable	ZEDF - Review if process flow is completed	C - Awaiting Shop	EQUIPMENT USER STATUS
H - Other End Items - Not Reportable	ZFE - Review FE/Stoc/DoDAAC Listing	I - In Shop awaiting Non-NMC Parts	AVAL - Available
I - Miscellaneous Equipment	ZFNQ - Display Operators Qualified for Equipment	J - In Shop awaiting NMCS Parts	INPR - System Status : Inprocess
J - TMDE	ZMB59 - View all transactional movements	K - Awaiting Non-NMC Parts	MACM - Material committed
K - Class IX - Serialized	ZOAREP - Review Repairables owed to SSA	R - Awaiting Pickup	MANC - Material availability not checked
COMMON TERMS	ZPROSTAT - Review Open and Closed Orders	S - Closed - Completed by this Maint Activity	MSPT - Material shortage
FE - Force Element (40000177) - or UIC	SHOP MATERIAL AVAILABILITY (IWBK)	U - Picked up - Must be Closed First	NOCO - Notification completed
MRP Area - (40000177_P) - Provisions	☐ - Material not Available	MRP TYPES (ZMMRP)	NOPR - Notification in process
MRP Area - (40028594_S) - Stock	☐ - Material Available at SSA - In bin	ZV - MRP ROP w/Requirements (Shop Stock)	ORAS - Order assigned
SLoc - Storage Location (003D) - DODAAC	☐ - Material Available in Stock/Issued to WO	PD - (BenchStock)	OSNO - Outstanding notification
BOM - Bill of Materials (Components, BII, etc.)	PLANT MAINT (PM) NOTIFICATIONS	ZM - MRP (Mandatory)	PRT - Printed
Material Number - NIIN	CC - CMDR Comments	ZP - MRP (Provisional)	REL - Released
MRP - Material Requirements Planning	CE - Controlled Exchange	TOOLS & TIPS	SETC - Settlement rule created
Plant: 2000 / 2001 (OMA / AWCF)	D1 - DISPATCH	: - Use your UIC instead of your FE #	TECO - Technically completed
Supersession Chain - I&S	D2 - ALERT DISPATCH	: - Go to T-Code: SU3 and setup immediate print	TICL - Technically cleared
Material Master - Catalog (FEDLOG)+	HS - Historical Activity	: - Use the escape (Esc) to stop a transaction running in Java	HELP DESK
Batch - Condition Code (A) / Shelf Life (A00000000)	IN - Installation	PO DELIVERY MATERIAL DOC TYPES	Phone: 1 (800) 981-3234
Equipment Master - Asset or Component	M1 - Maintenance Notification	45XXXXXXXX - Purchase Order (PO) Dedicated	EMAIL: Altess.servicedesk@conus.army.mil
zPark - Financial Hold for Reject & Release	MW - MWO Modification WO	71XXXXXXXX - Unit Order (STO) non-dedicated	HELPFUL WEBSITES
Release Strategy - Where orders are reviewed - like the old Manager Review File (MRF)	O1 - Oil Sample Request	10XXXXXXXX - Purchase Requirements (PR)	Portal: https://www.gcss-army.army.mil/
	PM - Preventive Maintenance	18XXXXXXXX - Inbound Delivery	GCSS-Army: http://www.gcss.army.mil
	UL - Usage Limit	80XXXXXXXX - Outbound Delivery	EUM+: https://www.gcss-army.army.mil/gcss-army/lessonportal.html

LEGEND: (XXXXX) = Sample Data Element / GR = Goods Receipt / GI = Goods Issue / TF = Transfer / TR = Transfer Reversal

Unit Supply Common Movement Types

GCSS-Army Job Aid

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Version 1* 20-Feb-2015

***Version 1 Notes:** This is the original version.

Frequency: As needed.

Purpose: To provide a visual aid which references common Movement Types used in Unit Supply.

Logic: GCSS-Army creates a material document whenever a material's quantity or status changes. The **ZMB59** transaction displays a list of material documents based on selection criteria, such as SLoc, material, movement type, posting date, or username.

Refer to the *Movement Type* graphic below.

Unit Supply Common Movement Types (Plant 2000)			Material Document Number
Goods Receipt	101	Goods Receipt (not free) Referencing an Inbound Delivery	5000000xxx
	903	Goods Receipt (free) Referencing an Inbound Delivery	5000000xxx
	501	Receipt Without PO (Add to Provisions SLoc)	4900000xxx
	561	Initial Entry of Stock Balance at Cutover	5000000xxx
	905	Goods Receipt for a Walk-Through Item from a non-G-Army SSA	4900000xxx
Goods Issue	161	PGI to an OBD for return to an external vendor	4900000xxx
	201	Goods Issue Provisions to Cost Center	4900000xxx
	221	Goods Issue Provisions to WBS Element	4900000xxx
	261	Goods Issue Provisions to <i>PB01</i> work order	4900000xxx
Post Goods Issue	641	PGI from Plant 2000 to Plant 2000 or vice versa	4900000xxx
	643	PGI from Plant 2000 to Plant 2001 or vice versa	4900000xxx
	644	Reversal of a PGI using VL09	4900000xxx
Transfer Posting	309	Batch Code Change	4900000xxx
	311	Lateral Transfer and SHR to SHR	4900000xxx
	411	Transfers from Project Stock to Unrestricted (MAT_ASSIGN)	4900000xxx
	412	Transfers from Unrestricted to Project Stock (MAT_ASSIGN)	4900000xxx
Physical Inventory	701	Gain from Posting a Physical Inventory Discrepancy	4900000xxx
	702	Loss from Posting a Physical Inventory Discrepancy	4900000xxx

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