

ALARACT 222/2012

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THIS MESSAGE HAS BEEN SENT BY THE PENTAGON TELECOMMUNICATIONS CENTER ON BEHALF OF DA WASHINGTON DC//DALO-SUS//FOR THE HQDA G-4

SUBJECT: GLOBAL COMBAT SUPPORT SYSTEM-ARMY (GCSS-ARMY) REPLACING THE STANDARD ARMY RETAIL SUPPLY SYSTEM (SARSS)//

REFERENCES:

A. ARMY REGULATION 710-2, SUPPLY POLICY BELOW THE NATIONAL LEVEL, MARCH 2008

B. ARMY REGULATION 735-5, POLICIES AND PROCEDURES FOR PROPERTY ACCOUNTABILITY, FEBRUARY 2005

C. ALARACT 296/2009, THE ARMY'S EXPERT AUTHORIZED STOCKAGE LIST TEAM

D. DEFENSE TRANSPORTATION REGULATION 4500.9-R-PART II, CARGO MOVEMENT, JUNE 2008

E. ARMY REGULATION 735-11-2, REPORTING OF SUPPLY DISCREPANCIES, AUGUST 2001

F. DEPARTMENT OF THE ARMY PAMPHLET 708-2, CATALOGING AND SUPPLY MANAGEMENT DATA PROCEDURES FOR THE ARMY CENTRAL LOGISTICS DATA BANK, MAY 2008

1. (U) THE PURPOSE OF THIS MESSAGE IS TO ISSUE INTERIM SUPPLY POLICY AND GUIDANCE FOR SIGNIFICANT SUPPLY PROCESS CHANGES THAT WILL GO INTO EFFECT WHEN GCSS-ARMY REPLACES ALL LEVELS OF SARSS USED WITHIN THE SUPPLY SUPPORT ACTIVITY (SSA) AND ECHELONS OF MATERIEL MANAGEMENT (MM) ACROSS THE ARMY. GCSS-ARMY IS ANTICIPATED TO REPLACE ALL LEVELS OF SARSS AND ASSOCIATED FUNCTIONALITIES WITHIN BRIDGING SYSTEMS DURING WAVE 1 FIELDING. WAVE 1 FIELDING IS ANTICIPATED TO BEGIN THE 1ST QTR OF FY13 AND END THE 1ST QTR OF FY15.

2. (U) THE OBJECTIVE OF THIS MESSAGE IS TO PROVIDE SUFFICIENT INITIAL SUPPLY POLICY AND GUIDANCE FOR SSA AND MM OPERATIONS IN ORDER TO SET THE STAGE FOR A SUCCESSFUL TRANSFORMATION FROM SARSS TO GCSS-ARMY ENABLED OPERATIONS; HOWEVER, COMMANDS SHOULD

ANTICIPATE THIS MESSAGE WILL BE UPDATED AND REPUBLISHED IN ITS ENTIRETY, BEFORE AND DURING WAVE 1 FIELDING, AS ORGANIZATIONAL CHANGE IMPACTS BECOME CLEARER. TO MINIMIZE CONFUSION, THE CURRENT VERSION OF THIS POLICY MESSAGE WILL BE ACCESSIBLE ON THE GCSS-ARMY WEBSITE: [HTTP://GCSS.ARMY.MIL](http://GCSS.ARMY.MIL). FOR DETAILED PROCEDURAL GUIDANCE, PLEASE REFERENCE THE GCSS-ARMY END USERS MANUAL+ (EUM+) LOCATED ON THE GCSS-ARMY PORTAL.

3. (U) SUPPLY POLICY AND GUIDANCE PUT FORTH IN THIS MESSAGE IS APPLICABLE TO ALL ARMY COMMANDS, ARMY SERVICE COMPONENT COMMANDS, AND DIRECT REPORTING UNITS.

4. (U) THE FOLLOWING ARE THREE LEVELS OF MM REFERRED TO WITHIN THIS MESSAGE AND THEIR GENERAL DESCRIPTIONS. IT IS UNDERSTOOD THAT UNIQUE MM STRUCTURES SUCH AS THOSE FOUND WITHIN THE ARMY RESERVES AND NATIONAL GUARD MAY REQUIRE ONLY TWO LEVELS OR MORE COMPLEX ROLES WITHIN MM STRUCTURES.

4A. LEVEL I: THE SUSTAINMENT BRIGADE (SB), UNITED STATES PROPERTY AND FISCAL OFFICE (USPFO), OR EQUIVALENT AT THIS LEVEL OF MM HAS A HIGHLY INTERACTIVE DIRECT MANAGEMENT ROLE IN GCSS-ARMY AS WELL AS A SSA AND UNIT LEVEL QUALITY SURVEILLANCE AND OVERSIGHT ROLE.

4B. LEVEL II: THE EXPEDITIONARY SUSTAINMENT COMMAND (ESC) OR EQUIVALENT AT THIS LEVEL OF MM HAS LESS OF AN INTERACTIVE DIRECT MANAGEMENT ROLE IN GCSS-ARMY AND MORE OF A QUALITY SURVEILLANCE AND OVERSIGHT ROLE OVER LEVEL I MM.

4C. LEVEL III: THE ARMY SUSTAINMENT COMMAND (ASC), THEATER SUSTAINMENT COMMAND (TSC), NATIONAL GUARD MATERIEL MANAGEMENT CENTER, OR EQUIVALENT AT THIS LEVEL OF MM HAS MORE OF A QUALITY SURVEILLANCE AND OVERSIGHT ROLE OVER BOTH LEVEL I AND II MM.

5. (U) ALL METRICS AND STANDARDS IMPLEMENTED IN THIS MESSAGE ARE INTRODUCED AS INITIAL TARGETS. THESE INITIAL TARGETS SHALL BE CONSIDERED TRANSITIONAL, YET ENFORCEABLE, MEASUREMENTS AND STANDARDS. AS DATA AND REPORTS BECOME AVAILABLE, IT IS ANTICIPATED THAT THESE INITIAL TARGETS WILL BE REVIEWED, REVISED, AND REPUBLISHED AS NECESSARY. FURTHERMORE, A COMPREHENSIVE REVIEW OF PERFORMANCE METRICS AND STANDARDS SET FORTH IN REFERENCE A IS ANTICIPATED FOLLOWING WAVE 1 FIELDING. UNTIL THIS REVIEW IS COMPLETED AND NEW GUIDANCE PUBLISHED, UNLESS EXPLICITLY RENDERED OBSOLETE IN THIS MESSAGE, PERFORMANCE METRICS AND STANDARDS SET FORTH IN REFERENCE A ARE VALID UPON CONVERSION TO GCSS-ARMY.

6. (U) AUTHORIZED STOCKAGE LIST (ASL) MANAGEMENT VIA ENHANCED DOLLAR COST BANDING (EDCB) WILL BE REPLACED BY AUTHORIZED TO FORECAST (ATF) FOR BREADTH DECISIONS, CONSUMPTION-BASED FORECASTING FOR STANDARD DEPTH DECISIONS, AND SAFETY STOCK FOR STRATEGIC DEPTH DECISIONS. REPLENISHMENT DECISIONS VIA NET ASSET COMPUTATION WILL BE REPLACED BY THE MATERIEL REQUIREMENTS PLANNING (MRP) CALCULATIONS.

6A. THE UNITED STATES ARMY MATERIEL COMMAND (USAMC) LOGISTICS SUPPORT ACTIVITY (LOGSA) EXPERT ASL TEAM INVOLVEMENT IN ASL REVIEW PROCESSES WILL CONTINUE IAW REFERENCE C. USAMC INSTALLATION SUPPLY REPRESENTATIVE (ISR), SSA, AND MM INVOLVEMENT IN ASL REVIEW PROCESSES WILL CONTINUE AS WELL.

6B. THE EXPERT ASL TEAM SHALL BE RESPONSIBLE FOR COORDINATION, EXECUTION, AND ANALYSIS OF ATF, CONSUMPTION-BASED FORECASTING, SAFETY STOCK, RETENTION, PLANNED DELIVERY TIME (PDT), AND MAINTENANCE SIGNIFICANT PART (MSP) PROCESSES WITHIN GCSS-ARMY. FURTHERMORE, THE EXPERT ASL TEAM SHALL DEVELOP AND REFINE PROCEDURES TO GENERATE OPTIMAL PARAMETER SETTINGS FOR PROCESSES WITHIN THEIR PURVIEW AND TO CREATE TAILORED ASL PRODUCTS TO SUPPORT UNIQUE MISSION REQUIREMENTS. THE EXPERT ASL TEAM'S WORK IN DOCUMENTING AND OPTIMIZING PROCESSES IS ANTICIPATED TO SERVE AS THE FOUNDATION FOR DETAILED ASL REVIEW POLICY GUIDANCE TO BE CODIFIED IN REFERENCE A FOLLOWING WAVE 1 FIELDING.

6C. THE ISR SHALL PARTICIPATE IN THE ATF PROCESS FROM BEGINNING TO END, CONTINUE TO ENSURE COMMAND DIRECTED ASL DOES NOT EXCEED FIVE PERCENT OF THE TOTAL ASL LINES WITHOUT THE REQUISITE EXCEPTION TO REFERENCE A, AND MONITOR FOR AND REVIEW EXCESSIVE FORECASTING DEPTH CHANGES ICW THE EXPERT ASL TEAM.

6D. THE SSA, IAW LOCAL COMMAND POLICY ON INTERNAL COORDINATION, SHALL PROVIDE FEEDBACK ON ATF BREADTH, ADD OR DELETE, CHANGES TO THE EXPERT ASL TEAM WITHIN FIVE WORKDAYS OF RECEIVING RECOMMENDATIONS.

6E. AS AN INITIAL TARGET, THE FORMAL ASL REVIEW PROCESS FOR ANY SSA SHALL BE COMPLETED WITHIN EIGHT TOTAL WORKDAYS OF ATF BEING EXECUTED BY THE EXPERT ASL TEAM.

7. (U) STOCK PLACEMENT VIA A FIXED-BIN MANAGEMENT SYSTEM WILL BE REPLACED BY AN INTELLIGENT STOCK PLACEMENT (ISP) DYNAMIC-BIN MANAGEMENT SYSTEM.

7A. FOR MATERIEL RECOGNIZED BY GCSS-ARMY AS HAVING BEEN STOCKED IN THE SSA, GCSS-ARMY ISP WILL MAKE ALL STOCK PLACEMENT

DECISIONS. ISP DECISIONS SHALL BE THE RULE FOR PLACING MATERIEL WITHIN THE WAREHOUSE. CHANGING ISP DECISIONS SHALL BE DONE BY EXCEPTION ONLY SUCH AS WHEN MATERIEL DOES NOT FIT WITHIN AN ISP DETERMINED LOCATION.

7B. THE SSA SHALL FOLLOW ISP DECISIONS FOR STOCK PLACEMENT TO THE MAXIMUM EXTENT POSSIBLE.

8. (U) UNIT TO SSA RECONCILIATIONS FOR REQUISITIONS ARE STILL REQUIRED IAW REFERENCE A. ONCE GCSS-ARMY REPLACES UNIT LEVEL SUPPLY AUTOMATION, THIS RECONCILIATION BETWEEN THE UNIT AND THE SSA WILL BECOME OBSOLETE AS BOTH THE SSA AND UNIT WILL OPERATE WITHIN GCSS-ARMY.

9. (U) THE REQUISITION APPROVAL PROCESS VIA THE MANAGER REVIEW FILE (MRF) WILL BE REPLACED BY A RELEASE STRATEGY FOR PURCHASE REQUISITION (PR) APPROVAL PROCESS.

9A. WHEN A PR FULFILLS A PREDETERMINED RELEASE STRATEGY CONDITION, MM WILL BE NOTIFIED IN GCSS-ARMY TO APPROVE OR REFUSE THE PR. ONCE APPROVED, A PR FROM A UNIT CAN BE CONVERTED TO A STOCK TRANSPORT ORDER (STO) FOR INTERNAL PURCHASING FROM INVENTORY MADE AVAILABLE AT THE SSA OR IN THE INSTANCE OF A DEDICATED PR TO A PURCHASE ORDER (PO) FOR EXTERNAL PURCHASING FROM A HIGHER SOURCE OF SUPPLY (SOS) WHEN INVENTORY IS NOT IMMEDIATELY AVAILABLE AT THE SSA. ONCE APPROVED, A PR FROM THE SSA, REPLENISHMENTS AGAINST REQUIREMENTS, WILL BE CONVERTED TO A PO FOR EXTERNAL FILL FROM A HIGHER SOS.

9B. AS AN INITIAL TARGET, THE APPROVAL PROCESS FOR A PR SHALL TAKE NO LONGER THAN ONE WORKDAY MEASURED AT THE 85TH PERCENTILE. THIS STANDARD IS NOT AFFECTED BY RESOURCE MANAGEMENT DELAYS, IF APPLICABLE, AS FUNDS AVAILABILITY WOULD BE VALIDATED PRIOR TO THE START OF THIS MEASUREMENT.

9C. LEVEL III MM OR EQUIVALENT, ICW OTHER LEVELS OF MM, SHALL DETERMINE AND SET THE RELEASE STRATEGY CONDITIONS. THE LEVEL I MM OR DESIGNATED LEVEL SHALL HAVE PRIMARY RESPONSIBILITY FOR THE RESULTING RELEASE STRATEGY WORKFLOW.

10. (U) THE OVERDUE SHIPMENT RESOLUTION PROCESS FOR REQUISITIONS VIA PSEUDO RECEIPT WILL BE REPLACED BY THE INTERACTIVE OVERDUE INBOUND DELIVERIES PROCESS FOR PURCHASE ORDERS.

10A. AN INBOUND DELIVERY IS TYPICALLY CREATED FROM AN ADVANCE SHIPMENT NOTIFICATION (ASN) AND REFERENCES A PURCHASE ORDER (PO)

IN GCSS-ARMY. THE ASN IS DERIVED FROM SHIPMENT STATUS RECEIVED FROM THE SHIPPING ACTIVITY OR THE SOS.

10B. AS AN INITIAL TARGET, AN INBOUND DELIVERY IS CONSIDERED OVERDUE WHEN THE CALENDAR DAYS ELAPSED SINCE THE INBOUND DELIVERY CREATION IS GREATER THAN THE RESPECTIVE SSA MATERIEL LEVEL PDT FOR THE INBOUND DELIVERY-TO-GOODS RECEIPT CALENDAR DAYS SEGMENT, AFTER THE SEGMENTED PDT IS MULTIPLIED BY A BUFFERING FACTOR OF 1.5 FOR INBOUND DELIVERIES IN CONUS AND 1.8 FOR OCONUS. IN INSTANCES WHERE PDT DOES NOT EXIST, DEFAULTS OF 30 CALENDAR DAYS FOR CONUS AND 90 CALENDAR DAYS FOR OCONUS SHALL BE USED TO MAKE AN OVERDUE DETERMINATION.

10C. OVERDUE INBOUND DELIVERIES SHALL BE RESEARCHED USING AVAILABLE IN-TRANSIT VISIBILITY (ITV) SHIPMENT TRACING TOOLS BEFORE TAKING ACTION TO RESOLVE; HOWEVER, WHEN THE EXTENDED VALUE, UNIT PRICE TIMES QUANTITY, OF THE OVERDUE INBOUND DELIVERY IS LESS THAN \$500 RESEARCH IS NOT REQUIRED EXCEPT WHEN PDT IS UNAVAILABLE OR THE INBOUND DELIVERY IS FOR A NONEXPENDABLE, CLASSIFIED, OR SENSITIVE ITEM (SEE REFERENCES B AND F).

10D. A ROUTINE GOODS RECEIPT SHALL BE USED TO RESOLVE OVERDUE INBOUND DELIVERIES WHEN PHYSICALLY LOCATED DURING RESEARCH. A PROOF OF DELIVERY (POD) TO COMMUNICATE NON-RECEIPT SHALL BE USED WHEN THE INBOUND DELIVERY IS NOT PHYSICALLY LOCATED, NOT DETERMINED TO BE IN ROUTE DURING RESEARCH, WHEN RESEARCH OUTCOMES ARE INCONCLUSIVE, OR WHEN RESEARCH IS NOT REQUIRED. THE PURPOSE OF THE POD IS TO CLOSE OR REDUCE THE PURCHASE ORDER (PO) BY THE NON-RECEIPT QUANTITY AND TO COMMUNICATE A NON-RECEIPT DISCREPANT MATERIEL RECEIPT/ACKNOWLEDGEMENT TRANSACTION TO THE SOS. A POD SHALL NOT BE USED WHEN THE RESEARCH OUTCOME IS FAVORABLE FOR AN INBOUND DELIVERY TO STILL BE IN ROUTE TO THE SSA, SUCH AS WHEN AN ITEM SHIPPED SURFACE THAT HISTORICALLY SHIPPED AIR FOR OVER THE OCEAN MOVEMENT. MOREOVER, A POD DOES NOT REPLACE DISCREPANCY REPORTING REQUIRED BY REFERENCES D AND E.

10E. AS AN INITIAL TARGET, OVERDUE INBOUND DELIVERIES SHALL BE RESOLVED WITHIN EIGHT WORKDAYS OF BECOMING OVERDUE WHEN RESEARCH IS REQUIRED AND THREE WORKDAYS WHEN RESEARCH IS NOT REQUIRED.

10F. LEVEL I MM OR DESIGNATED LEVEL SHALL RESEARCH OVERDUE INBOUND DELIVERIES AS REQUIRED BY THIS MESSAGE; INITIATE SSA LEVEL RESEARCH REQUESTS WHEN THE MM LEVEL RESEARCH OUTCOME IS FAVORABLE FOR AN INBOUND DELIVERY TO BE AT THE SSA LOCATION; AND RESOLVE OVERDUE INBOUND DELIVERIES WITH POD AS REQUIRED BY THIS

MESSAGE.

10G. THE SSA SHALL RESEARCH OVERDUE INBOUND DELIVERIES REQUIRED BY MM; RESOLVE OR RESPOND TO MM WITHIN THREE WORKDAYS; RESOLVE LOCATED OVERDUE INBOUND DELIVERIES WITH GOODS RECEIPTS; AND RESPOND TO MM WHEN AN OVERDUE INBOUND DELIVERY CANNOT BE LOCATED SO THAT A POD CAN BE PROCESSED WITHIN THE EIGHT TOTAL WORKDAYS ALLOWED.

11. (U) WITHIN GCSS-ARMY INVENTORY DISCREPANCIES WILL BE RESOLVED BEFORE MATERIEL IS RELEASED TO A STO. THEREFORE, SSA LEVEL MATERIEL RELEASE DENIAL (MRD) AND RELATED METRICS WILL BE RENDERED OBSOLETE IMMEDIATELY UPON CONVERSION TO GCSS-ARMY.

12. (U) THE SERVICEABLE EXCESS PROCESS VIA AUTOMATIC EXCESS WILL BE REPLACED BY A DELIBERATE EXCESS MANAGEMENT PROCESS FOR BOTH STOCKED AND NON-STOCKED SERVICEABLE EXCESS SECONDARY ITEM MATERIEL.

12A. GCSS-ARMY WILL RETAIN ALL SERVICEABLE EXCESS FOR BOTH STOCKED AND NON-STOCKED MATERIEL UNTIL A DELIBERATE EXCESS PROCESS IS EXECUTED. STOCKED MATERIEL IS EITHER ON THE ASL SUCH AS ATF AND COMMAND DIRECTED LINES OR LINES NOT ON THE ASL (NSL) THAT ARE DETERMINED TO BE RETENTION WORTHY BY THE EXPERT ASL TEAM. ALL OTHER MATERIEL IS CONSIDERED NON-STOCKED TO INCLUDE MATERIEL CONVERTED FROM STOCKED TO NON-STOCKED SINCE THE LAST DELIBERATE EXCESS PROCESS. THE DELIBERATE EXCESS PROCESS SHALL BE USED TO IDENTIFY AND RELEASE EXCESS MATERIEL FOR SHIPMENT TO PRE-DETERMINED LOCATIONS SUCH AS THE INSTALLATION SSA, THEATER SSA, THE DEFENSE LOGISTICS AGENCY-DISTRIBUTION FORWARD DISTRIBUTION DEPOT (FDD), OR EQUIVALENT. THE DELIBERATE EXCESS PROCESS SHALL BE EXECUTED IN A MANNER SUCH AS TO ENSURE MINIMUM TIME ELAPSES BETWEEN THE INVENTORY BECOMING UNAVAILABLE IN GCSS-ARMY AND TRANSPORTATION HAND OFF. IF DELAYS IN TRANSPORTATION CAN BE ANTICIPATED, THEN THE DELIBERATE EXCESS PROCESS, WHEN PRACTICAL, SHALL BE DELAYED ACCORDINGLY.

12B. AS AN INITIAL TARGET, STOCKED MATERIEL SHALL BE REVIEWED AND THE FULL EXCESS QUANTITY, DOWN TO THE RETENTION LEVEL LOW MARK, DELIBERATELY RELEASED ONCE A MONTH. STOCKED MATERIEL IS CONSIDERED EXCESS WHEN THE ON HAND EXCEEDS FORECASTED REQUIREMENTS, NON-FORECASTED REQUIREMENTS, SAFETY STOCK, AND THE RETENTION LEVEL HIGH MARK. NO MORE THAN FIVE WORKDAYS, MEASURED AT THE 85TH PERCENTILE, SHOULD ELAPSE BETWEEN DELIBERATE EXCESS EXECUTION AND TRANSPORTATION HAND OFF.

12C. AS AN INITIAL TARGET, NON-STOCKED MATERIEL SHALL BE

REVIEWED AND THE FULL EXCESS QUANTITY DELIBERATELY RELEASED AT LEAST ONCE A WEEK. NO MORE THAN TWO WORKDAYS, MEASURED AT THE 85TH PERCENTILE, SHOULD ELAPSE BETWEEN THE DELIBERATE EXCESS PROCESS AND TRANSPORTATION HAND OFF.

12D. THE SSA, OR A LEVEL OF MM IF SO DIRECTED BY LOCAL COMMAND POLICY, SHALL EXECUTE DELIBERATE EXCESS IAW THIS MESSAGE AND ENSURE MAXIMUM COORDINATION WITH TRANSPORTATION. THE INSTALLATION LEVEL SSA OR EQUIVALENT, WHERE THE USAMC CALCULATES AND DISPOSITIONS EXCESS, ARE NOT AFFECTED BY THIS DELIBERATE EXCESS GUIDANCE.

13. (U) REPARABLE/RECOVERABLE ITEM ONE-FOR-ONE ISSUE TO TURN-IN MATCHING AND MANAGEMENT VIA THE EXCHANGE PRICING (EP) AND INTEGRATED LOGISTICS ANALYSIS PROGRAM (ILAP) TOOLS WILL BE REPLACED, AS IT RELATES TO SUPPORTING THE ENFORCEMENT OF SUPPLY POLICY GUIDANCE IN REFERENCE A, BY A REPARABLE/RECOVERABLE ITEM ONE-FOR-ONE MATCHING AND MANAGEMENT TRACKING TOOL IN GCSS-ARMY.

13A. UNMATCHED REPARABLE/RECOVERABLE ITEM ISSUES TO UNITS WILL BE TIED TO A STOPLIGHT, INDICATING GREEN, AMBER, OR RED CONDITIONS, IN GCSS-ARMY. GREEN WILL BE ASSOCIATED TO UNMATCHED ISSUES AGED BETWEEN ZERO AND TEN CALENDAR DAYS, AMBER BETWEEN ELEVEN AND THIRTY CALENDAR DAYS, AND RED GREATER THAN THIRTY CALENDAR DAYS. THE STANDARD IN REFERENCE A OF TEN CALENDAR DAYS (THIRTY CALENDAR DAYS FOR RESERVES) WHEN THE ITEM IS NOT IMMEDIATELY AVAILABLE FOR TURN-IN DOES NOT CHANGE.

13B. UNMATCHED ISSUES SHALL BE VALIDATED AND ADMINISTRATIVELY CLOSED WHEN THE ISSUE WAS AGAINST AN AUTHORIZED UNIT LEVEL REQUIREMENT WHERE A CORRESPONDING REPARABLE/RECOVERABLE ITEM IS NOT BEING REPLACED SUCH AS ISSUES AGAINST AUTHORIZED PLUS-UPS TO SHOP STOCK.

13C. WHEN AN ITEM IS BEING REPLACED AND THE CORRESPONDING TURN-IN DID NOT MATCH THE ISSUE OR ACTION WAS TAKEN IAW REFERENCE B, THEN AN ADMINISTRATIVE CLOSURE ACTION IS REQUIRED SUBSEQUENT TO VALIDATION, ALONG WITH A CLEAR TEXT EXPLANATION FOR THE UNMATCHED ISSUE ADMINISTRATIVE CLOSURE ACTION.

13D. THE ONLY ALTERNATIVE FOR AN UNMATCHED ISSUE TO BE CLOSED IS BY A MATCHING UNIT TURN-IN. IF UNIT TURN-IN IS ANTICIPATED, THEN THE UNMATCHED ISSUE WILL NOT BE ADMINISTRATIVELY CLOSED DURING VALIDATION.

13E. ALL ADMINISTRATIVE CLOSURE ACTIONS WILL BE TRACEABLE BACK

TO THE PERSON THAT EXECUTED THE ACTION IN GCSS-ARMY. UNDER NO CIRCUMSTANCE SHALL REPARABLE/RECOVERABLE MANAGEMENT BE ADMINISTERED BELOW LEVEL I MM.

13F. AS AN INITIAL TARGET, 100 PERCENT OF UNMATCHED ISSUES WITH A RED STOPLIGHT CONDITION SHALL BE VALIDATED WITH THE RECEIVING UNIT AT LEAST ONCE EVERY THREE MONTHS.

13G. ON THE LAST WORKDAY OF ANY MONTH AND WHEN ROLLED UP TO LEVEL I MM AND GROUPED BY SUPPLY CATEGORIES OF MATERIEL CODE (SCMC) 9A AND BY ALL OTHER SCMC (NON 9A), THE SUM OF THE EXTENDED DOLLAR VALUE OR TOTAL COUNT OF UNMATCHED ISSUES WITH A RED STOPLIGHT CONDITION SHALL NOT EXCEED TEN PERCENT (TWENTY PERCENT FOR RESERVES) OF THE SUM OF EXTENDED VALUE OR TOTAL COUNT OF ALL REPARABLE/RECOVERABLE ISSUES BY SCMC GROUPING OVER THE MOST RECENT SIX MONTHS.

13H. IF THE TEN PERCENT (TWENTY PERCENT FOR RESERVES) VALUE OR COUNT THRESHOLD IS EXCEEDED AND BOTH VALUE AND COUNT CANNOT BE MEASURED WITHIN TOLERANCE ON THE NEXT END OF MONTH MEASUREMENT, THEN A MEMORANDUM FOR RECORD, SUMMARIZING THE REASON(S), MUST BE SIGNED BY THE FIRST GENERAL OFFICER OR EQUIVALENT IN THE CHAIN OF COMMAND AND REMAIN ON FILE WITH THE MM SECTION RESPONSIBLE FOR UNIT LEVEL REPARABLE/RECOVERABLE ITEM VALIDATIONS UNTIL TWO CONSECUTIVE END OF MONTH MEASUREMENTS OF BOTH COUNT AND VALUE HAVE NOT EXCEEDED THE TEN PERCENT (TWENTY PERCENT RESERVES) THRESHOLD. IF THE CONDITION PERSISTS, THEN THE MEMORANDUM SHALL BE UPDATED AND SIGNED EVERY TWO MONTHS.

13I. THE LEVEL I MM OR DESIGNATED LEVEL SHALL COORDINATE AND EXECUTE UNMATCHED ISSUE RECONCILIATIONS WITH UNITS AND EXECUTE ADMINISTRATIVE CLOSURE ACTIONS AS REQUIRED BY THIS MESSAGE.

13J. THE SSA SHALL MATCH TURN-INS FROM UNITS TO THE OLDEST UNMATCHED ISSUE FOR THE RESPECTIVE UNIT UNTIL GCSS-ARMY REPLACES UNIT LEVEL SUPPLY AUTOMATION.

14. (U) HQDA G-4 POINT OF CONTACT FOR THIS MESSAGE IS MIKE WILSON AT DSN 312-224-0927, COMM 703-614-0927, OR E-MAIL: MICHAEL.WILSON54@US.ARMY.MIL; LOGSA EXPERT ASL TEAM, RON MAILHIOT AT COMM 256-799-5952, OR E-MAIL: RONALD.S.MAILHIOT@US.ARMY.MIL; PMO GCSS-ARMY, TONY OCASIO AT COMM 804-279-8165, OR E-MAIL: ANTONIO.OCASIO@US.ARMY.MIL; CASCOM, STERLING HUNT AT COMM 804-734-0283, OR E-MAIL: STERLING.HUNT@US.ARMY.MIL.

15. (U) THIS MESSAGE EXPIRES ON 1 JULY 2022 OR UPON RELEASE OF

A TOTAL REPLACEMENT MESSAGE AS DETAILED IN PARAGRAPH TWO OF THIS MESSAGE.