

GCSS-ARMY BI/BW SMART BOOK



This guide provides an overview of property book, plant maintenance, and Supply Support Activity analysis tools required for day to day operations. It will walk the user through the mechanics of executing BI/BW processes and how to analyze the results.

Preface

This smart book is intended to provide Commanders and Soldiers with an overview of the most commonly used Business Intelligence and Business Warehouse (BI/BW) reports for Property Book, Maintenance, and Supply Support Activity. The guide provides the steps on how to navigate through the various BI/BW reports, depicts what to look for, and presents recommended uses of the reports along with potential follow-up actions given the results of the report.“

Users have the flexibility to filter and tailor reports as desired for their specific use.

The reports are updated every day at 00:00 GMT (Greenwich Mean Time), the reports have a latency in data. If there is no data content, recheck your input and then contact the Help Desk. The Help Desk information is located on page 4 of this smart book.

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For further assistance and examples of other online Transaction Guides and additional materials, refer to the Online End User's Manual - Plus (EUM+); https://www.gcass-army.army.mil/GCASS-ARMY/EUMLaunch/garmy_jump1.html

System Access

Logging On: (Follow the steps listed below to access any of the BI/BW reports found within this handbook by first logging into the GCSS-Army Portal website @ <https://www.gcss-army.army.mil>.

1. Bring up your web browser program (i.e., Internet Explorer).
2. Type in the link, <https://www.gcss-army.army.mil> into the search field and click enter (we recommend that you place the GCSS-Army link into your web favorites for easy access in the future).
3. Once the screens complete loading, click the "I Accept" button to log in with your CAC.

Log Off:

1. System > Logoff and close browser screen or click Logoff next to EUM+ at top right of screen.

GCSS-Army Help Desk:

1. Problems with functions: Contact the Help Desk directly.
2. Access issues: Contact your local System Access Administrator (AA):

a. Primary: _____

b. Alternate : _____

3. Help Desk Contact Information:

a. **Phone:** 804-734-1051, DSN: 687-1051, Toll free: 1-866-547-1349.

b. **EMAIL:** usarmy.lee.sec.mbx.sec-eisd-cso@mail.mil with screen shots if available. After an error enter /oSU53 in a new screen to capture the root cause. Expand the arrows on the entire page before taking the screen shot .

c. **Web:** <https://s4if.lee.army.mil>

Consolidated Property Listing (CPL)

Logic: A listing of all property book assets required, authorized, on-hand, due-in and due-outs, or in transit for UIC, PBIC, TAC and LIN range combinations.

Use: This report captures all assets for a Force Element (Brigade/Regiment, Troop/Battery/Company, Platoon, or Squad/Section). Users are able to manage assets, maintain visibility, monitor due in/due outs, filter and tailor reports to capture desired information and view the capital dollar value.

Users are able to filter and tailor this report as desired for their specific use.

Users:

Property Book Officers (PBO)
Commanders
Unit Supply
Asset Visibility Managers
G4/S4

Frequency: Daily

Supplemental Material: [Job Aid](#)
URL link found on page 54

Consolidated Property Listing (CPL) cont.

Navigate to the Consolidated Property List (CPL)

1. After logging into GCSS-Army, click the **Home** tab.
 2. On the **BI Launch Pad**, click the **BI/Bex Reports** drop down
 3. In the **Detailed Navigation** panel click **Property Book**
 4. Select **Consolidated Property List (CPL)** to access report.
- Note-The steps for accessing the UERL and DAR are the same, just select the desired report under BI Reports*

The screenshot shows the GCSS-Army BI Launch Pad interface. The top navigation bar includes 'Easy Access Menu' and 'Home' (highlighted with a red arrow and circle 1). Below the navigation bar, the page title is 'Consolidated Property List (CPL)'. On the left side, there is a 'Detailed Navigation' panel with a tree view. The 'BI/Bex Reports' folder is expanded, and the 'Property Book' folder is selected (highlighted with a red arrow and circle 2). Within the 'Property Book' folder, the 'Consolidated Property List (CPL)' item is selected (highlighted with a red arrow and circle 3). The main content area displays a 'Variable Entry' form with a table of 'General Variables'.

Variable	Current Selection	Description
LN	<input type="text"/>	
NG Home Station	<input type="text"/>	
Firm Element Job (Optional)	<input type="text"/>	

Consolidated Property Listing (CPL) cont.

Creating the Consolidated Property List *for All Units*

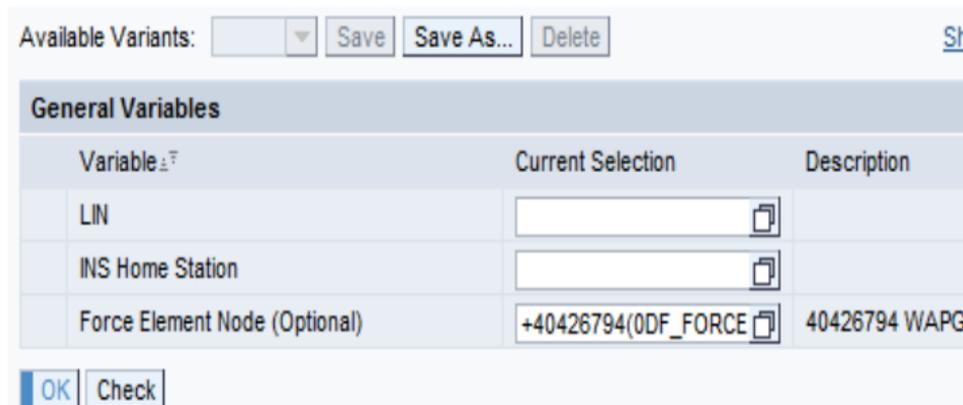
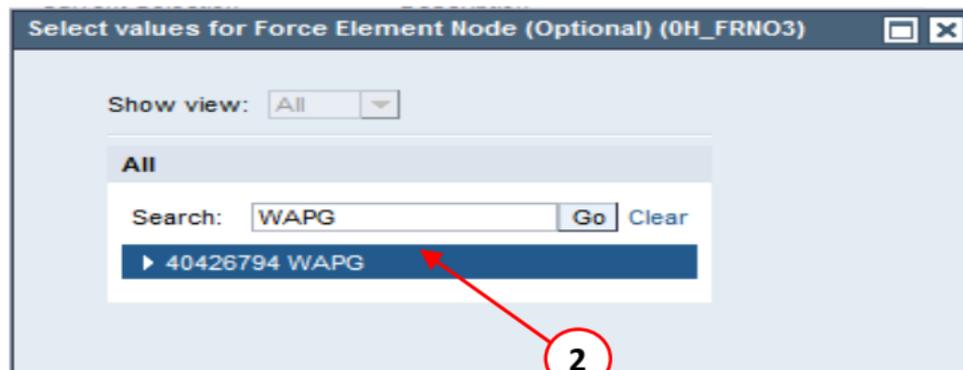
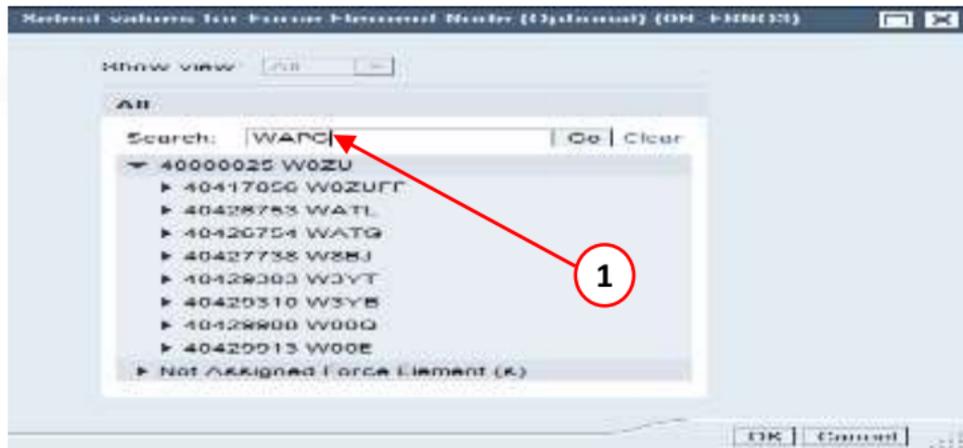
To create a default CPL that shows all UICs in the sphere of responsibility, click the OK button.

To create a CPL for Select Brigades/Regiments

Division access or higher, a user can limit the report to one or more Brigades or Regiments (UICs ending in FF). Select the desired UIC(s) using the Parent UIC field as follows:

1. On the *Force Element Value* screen, search for desired UIC.
2. Select the appropriate UIC, such as WAPG. Press Go.
Once selected, the FE will populate in the force element field.
3. Click the OK button in the dialog box to run the report.

CPL Examples



Consolidated Property Listing (CPL) cont.

Consolidated Property Listing (CPL) (Continued)

The CPL is a report that provides the asset visibility manager the capability to analyze/manage equipment.

Key Figures: Required Qty, Authorized Qty, On Hand Qty, Std Price, Total Value (OH Qty x Std Price) Purchase Orders (PO Out), PO In, Stock Transport Orders (STO In), STO Out.

Note* STO In = Incoming Lateral Transfer, STO Out = Outgoing Lateral transfer

CPL Report Example

Consolidated Property List (CPL)																
New Analysis Open Save As... View Table Info Print Version Export to Microsoft Excel																
Columns	<div style="border: 1px solid red; border-radius: 50%; padding: 2px;"> Rec Qty Auth Qty Actual OH Assigned OH Short? Excess? EO Qty Sub Qty Stk Pkgs </div>															
Rows	LN	SubLN	UC	MN	PRC	TAC	ERC	Rec Qty	Auth Qty	Actual OH	Assigned OH	Short?	Excess?	EO Qty	Sub Qty	Stk Pkgs
Key Figures	4243	#	WH920	01407202	#	#	#	0	0	1	0	0	0	0	0	11
LN								0	0	0	1	0	1	0	0	
SubLN								Result	0	0	1	1	0	1	0	0
UC																
MN	4404	#	WH920	01590304	#	#	#	0	0	1	0	0	0	0	0	12
PRC								0	0	0	1	0	1	0	0	
TAC								Result	0	0	1	1	0	1	0	0
ERC																
Free characteristics	4701	#	WH920	01021574	#	#	#	0	0	3	0	0	0	0	0	1
AAC								0	0	0	3	0	3	0	0	
ABA								Result	0	0	3	3	0	3	0	0
Batch																
Capital Asset								0	0	0	3	0	3	0	0	
OC								Result	0	0	3	3	0	3	0	0
Detector ID	4943	#	WH920	01030101	#	#	#	0	0	3	0	0	0	0	0	14
Equipment								0	0	0	3	0	3	0	0	
Equipment SLOC								Result	0	0	3	3	0	3	0	0
Final Delivery																
Net. Lvl								0	0	0	3	0	3	0	0	
RS Home Station	50302	#	WH920	01402071	#	#	#	0	0	18	0	0	0	0	0	8
RS Operational								0	0	0	18	0	18	0	0	
BATCAT								Result	0	0	18	18	0	18	0	0
Material Indicator																
MFO								0	0	1	0	0	0	0	0	374
Itemcature								Result	0	0	1	1	0	1	0	0
SN																
PB Force Element L1								0	0	1	0	0	0	0	0	1
PB Force Element L2								Result	0	0	1	1	0	1	0	0
PB Force Element L3																
PB Force Element L4	51607	#	WH202	01536550	#	#	#	0	0	2	0	0	0	0	0	14
PB Force Element L5								0	0	0	2	0	2	0	0	
								Result	0	0	2	2	0	2	0	0

Daily Activity Register (DAR)

Logic: The DAR is synonymous with the document register in legacy. This provides auditability and traceability for transactions affecting and not affecting property book balances.

Use: To provide a daily/historic record of supply and property book transactions that have been processed and posted. This function gives the user the ability to search, view, and print detailed reports. Having the DAR capability, users are able to trace every transaction that was performed in GCSS-Army under their command, whether assets increased, decreased, serial number changes, reason for change, type of movement, beginning dates, ending dates, closed transaction dates, document numbers, form number and document identification codes.

Users are able to filter and tailor this report as desired for their specific use.

Users:

Property Book Officers (PBO)
Commanders
Unit Supply

Frequency: Daily

Supplemental Material: [Job Aid](#)
URL link found on page 54

Daily Activity Register (DAR) cont.

Create a DAR for All Units

To create a default DAR that shows all UICs in the area of responsibility, click the OK button.

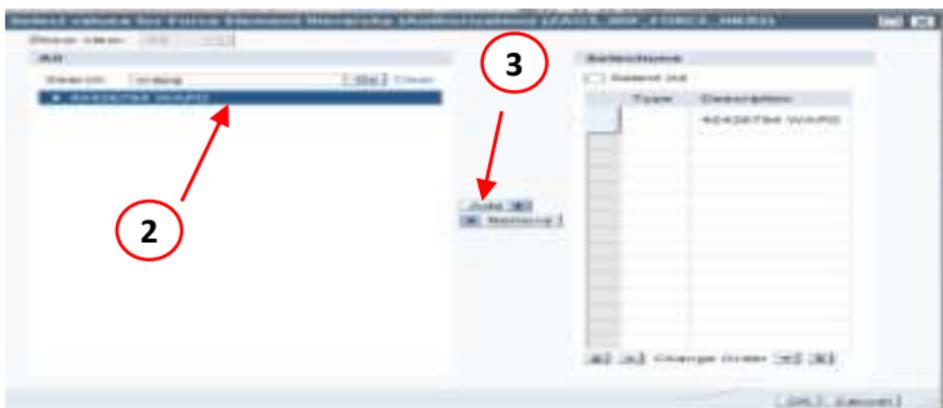
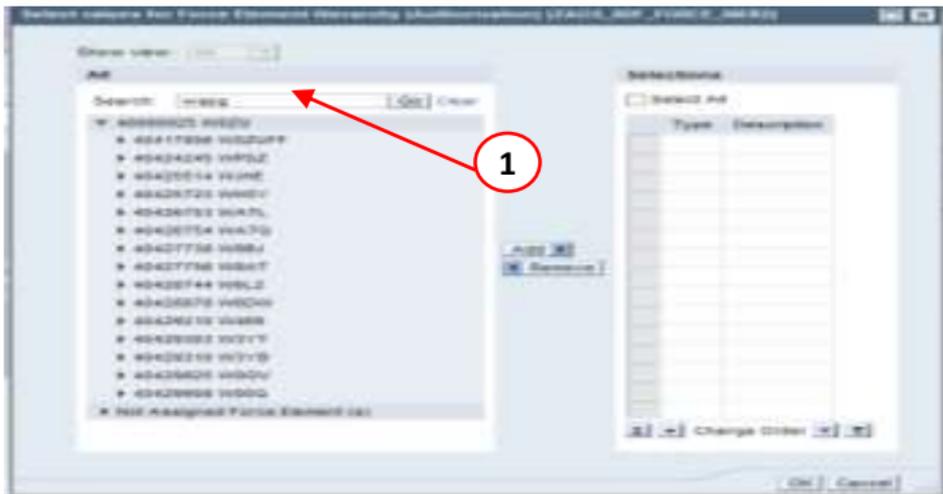
To create a DAR for Selected Brigades/Regiments

Division access or higher can limit the report to one or more Brigades or Regiments (UICs ending in “FF”). Select the desired UIC(s) using the Parent UIC field as follows:

1. On the *Variable Entry* screen, click the Parent UIC search help button
2. Click the row selector button for the appropriate UIC, such as WAPGFF.
3. Click the Add button to move items from the All panel (left side) to the Selections panel (right side).
4. Click the OK button in the dialog box and on the Variable Entry screen to run the report.

Examples follow on the next page.

DAR Examples



Daily Activity Register (DAR) cont.

This report shows all daily auditable transactions.

Key Figures- Supply Status, Shipment Status, Lateral Transfer

Table | Info | Print Version | Export to Microsoft Excel

Columns: Prime Record, Request (AD), **Supply Status (AE)**, Cancellation (AC), **Shipment Status (AD)**, Receipt/Turn-in (DP, ZR, ZRG), **Lateral Transfer (ZRL, ZR)**

DoC/Doc Num	As of Date	Document Id Code	PBC	Line Item Number	Substitute LIn	National Stock Number	EA	On Hand Qty	Qty
WSETHV5122001	20150512172145	ASA	0	BE002	not assigned	3990014423751		0	
	20150512208227	AE1	0	BE002	not assigned	3990014423751		0	
Result									0
WSETHV5122002	20150512180139	ASA	0	MO909	not assigned	1050011277510		0	
	20150512208154	AE1	0	MO909	not assigned	1050011277510		0	
Result									0
Overall Result									0

Analysis Area

Free characteristics: Accounting Requirement, Balance Affecting, Base Unit, Comment (Reference), Date closed, Date RLSTRP AF was, Date of Receipt, Detector Serial Number, Document Id Cd - AE, Document Id Cd - Au, DODAAC, Equip. Conc. Site Cd, Estimated Ship Date, Estimated Ship Date

Unit Equipment Readiness Listing (UERL)

Logic: Unit Equipment readiness Listing report is used to provide commanders overall equipment on hand (EOH) posture for unit readiness reporting as required by AR 220-1.

Use: To provide commanders the overall equipment on hand (EOH) for unit readiness. This report can be tailored and viewed by PBIC/TAC/ERC combination. The UERL report is primarily used during USR reporting period to assist units with viewing their overall equipment posture. Users can tailor this report to view equipment shortages, excess, supply status, DoD Document number and planned ship date as needed. It can also be filtered by UIC, Authorized LIN, Substitution LIN, ERC, REQ, AUTH or assigned columns.

Users:

Property Book Officers (PBO)
Commanders
Unit Supply
G4/S4

Frequency: Daily

Supplemental Material: [Job Aid](#)
URL link found on page 54

Unit Equipment Readiness Listing (UERL)

Create a Unit Equipment Readiness Listing (UERL) for All Units

To create a default UERL that shows all UICs in the area of responsibility, click the OK button.

To create a UERL for Selected Brigades/Regiments

Division access or higher can limit the report to one or more Brigades or Regiments (UICs ending in “FF”). Select the desired UIC(s) using the Parent UIC field as follows:

1. On the *Variable Entry* screen, click the Parent UIC search help button
2. Click the row selector button for the appropriate UIC, such as WAPGFF.

Once selected, the UIC will populate in the force element field

3. Click the OK button in the dialog box and on the Variable Entry screen to run the report.

Examples follow on the next page.

UERL Steps

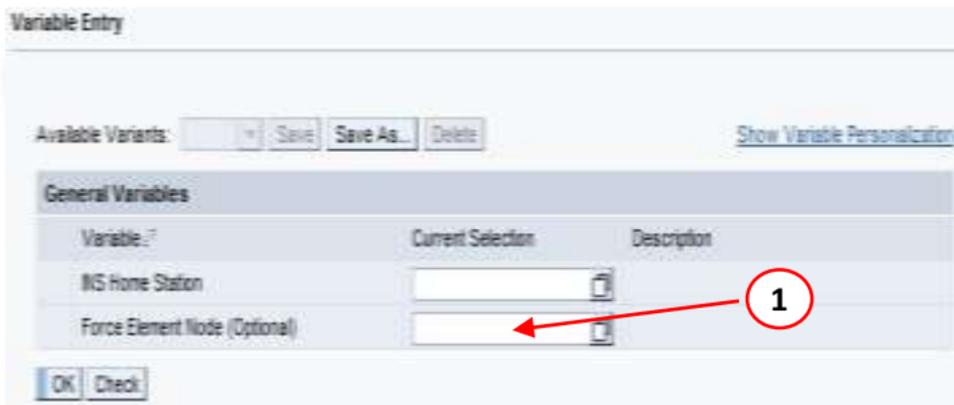
Variable Entry

Available Variables: Save Save As... Delete [Show Variable Personalization](#)

General Variables

Variable	Current Selection	Description
INS Home Station	<input type="text"/>	
Force Element Node (Optional)	<input type="text"/>	

OK Check



Network Workbench for Packet Placement Monitor (Configuration) (004_PPM020)

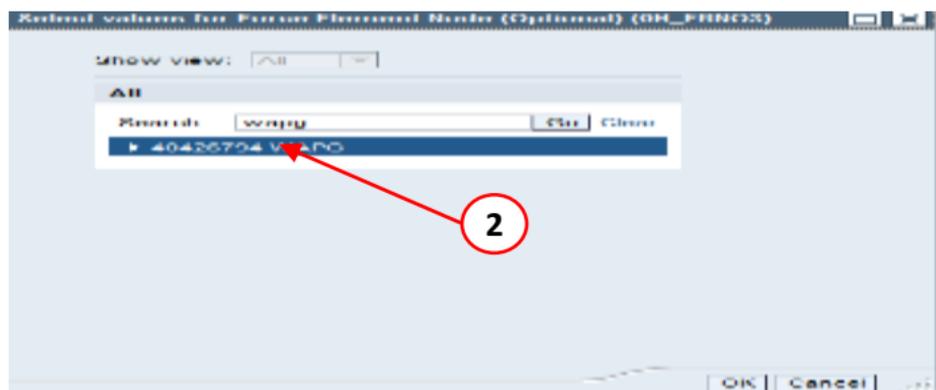
Show view:

All

Personal: Clear Clear

▶ 40426794 WAPG

OK Cancel



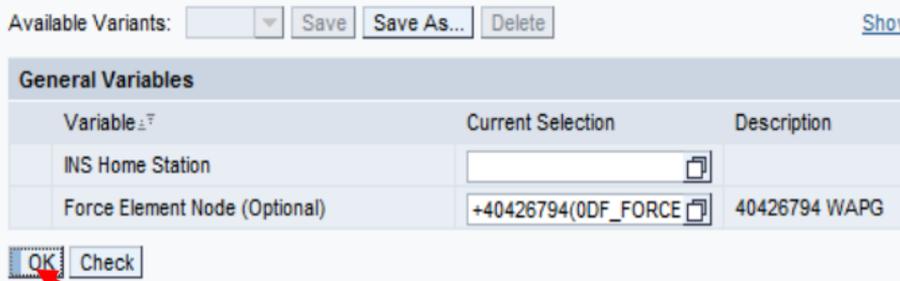
Variable Entry

Available Variables: Save Save As... Delete [Show](#)

General Variables

Variable	Current Selection	Description
INS Home Station	<input type="text"/>	
Force Element Node (Optional)	+40426794(ODF_FORCE)	40426794 WAPG

OK Check



UERL Report Example

The UERL provides commanders the overall equipment on hand (EOH) posture for unit readiness reporting.

Key Figures - The listing captures each LIN by ERC P or A, depicting the unit's equipment on hand readiness posture.

New Analysis Open Save As... Duplicate Table Info Print Version Export to Microsoft Excel												
Columns	Auth LIN	Substitute LIN	UC	ERC	Status Code	DOD Doc	Prod Ship Date	Required Qty	Authorized Qty	Assigned On Qty	Shortage	Excess
Key Figures	A05021	#	INATLAD	A	#	#	#	2	2	0	2	
Rows	A23486	#	INOCOD	A	#	#	#	2	2	0	2	
Auth LIN	A24455	#	INETSAA	A	#	#	#	1	1	0	1	
Substitute LIN	A24763	#	INBMAA	A	#	#	#	1	1	0	1	
UC												
ERC												
Status Code					Result			2	2	0	2	
DOD Doc	A33020	#	INRAAA	A	#	#	#	3	3	0	3	
Prod Ship Date	A35029	#	INBMAA	A	#	#	#	1	1	0	1	
Free characteristics												
AAC			INETSAA	A	#	#	#	1	1	0	1	
AB4			INHTMAA	A	#	#	#	2	2	0	2	
Babit			INCLTD	A	#	#	#	2	2	0	2	
Capital Asset			INFEAA	A	#	#	#	2	2	0	2	
CIC			INATLBO	A	#	#	#	2	2	0	2	
Detector ID			INATLTD	A	#	#	#	1	1	0	1	
Equipment					Result			12	12	0	12	
Equipment S/Loc												
Final Delivery	A35397	#	INHTMAA	A	#	#	#	1	1	0	1	
NS Home Station			INBEXAA	A	#	#	#	1	1	0	1	
NS Operational			INATLBO	A	#	#	#	3	3	0	3	
NATLAT					Result			5	5	0	5	
Material Indicator	A38017	#	INETSAA	A	#	#	#	4	4	0	4	
MPO	A40443	#	INBMAA	A	#	#	#	1	1	0	1	
MBI			INETSAA	A	#	#	#	1	1	0	1	
Nonreference			INBEXAA	A	#	#	#	1	1	0	1	

Total Asset Visibility Report

Logic: Allows the Property Book Officer, Asset Visibility Officer, Asset Visibility Manager, and Commanders the ability to view equipment (Home Station/Deployed) as well as the status of the unit for visibility and reporting purposes.

Use: This report allows Property Book Officers, Asset Visibility Officer, and Asset Visibility Managers to have visibility of equipment for the UICs they are responsible for. Using this report could assist each manager in the redistributing of equipment, such as, lateral transfers and excess turn ins. This report allows the user to view authorized and on-hand materials, and to compare a UIC not in their structure (such as a TPE UIC). This report also supports the ability to include and exclude various types of property for a mission or deployment.

Users:

- Property Book Officers (PBO)
- Commanders
- Unit Supply
- Asset Visibility Managers
- Asset Visibility Officers
- G4/S4

Frequency: As needed

Supplemental Material: [Job Aid](#)
URL link found on page 54

Total Asset Visibility Report cont.

Navigate to SAP Business Objects from the BI Launch Pad on the GCSS-Army Portal.

1. Click the Property Book folder to display the Total Asset Visibility report (displayed on the right).
2. To open the report, double-click the Total Asset Visibility report link.

The screenshot shows the SAP Business Objects interface. On the left, the 'Folders' pane displays a tree structure: Public Folders, GCSS, Plant Maintenance, Property Book (highlighted with a red box and a circled '1'), and Supply. On the right, the 'Details' pane shows a table with the following data:

Title ^	Type
Total Asset Visibility (highlighted with a red box and a circled '2')	Analysis Workspace

Total Asset Visibility Report Example

Allows the asset managers to view equipment (Home station/Deployed) and the status of the deploying unit for visibility and reporting purposes.

There are four asset visibility statuses:

Planned (visibility)

Submitted/Request: (outbound; a transition status)

Approved: TPE for the FWD PBO

Active: own/manage the equipment

Key Figures - Req Qty, OH, Short/Excess, In lieu of (ILO) Qty, and substitutes

S&P Business Objects

Home Documents Total Asset Visibility

Analysis View Edit Export

Calculations + Conditional Formatting +

Worksheet: 1

Reporting Parent	IDN	Sub/EO IDN	LRC	Alt Status	Key Figures								
					Req. Qty	Auth. Qty	Actual OH	Assigned OH	Short	Excess	ILO Qty	Sub. Qty	
8042	A0811	8	WS4AA	Deploy PBO	1	1	0	0	1	0	0	0	0
	A0823	8	WS4AA	Deploy PBO	41	41	0	0	41	0	0	0	0
	A0929	8	WS4AA	Deploy PBO	28	28	0	0	28	0	0	0	0
	A0927	8	WS4AA	Deploy PBO	2	2	0	0	2	0	0	0	0
	A7531	8	WS4AA	Deploy PBO	38	38	0	0	38	0	0	0	0
	82520	8	WS4AA	Deploy PBO	2	1	0	0	1	0	0	0	0
	82754	8	WS4AA	Deploy PBO	244	244	0	0	244	0	0	0	0
	C0882	8	WS4AA	Deploy PBO	102	102	0	0	102	0	0	0	0
	C1888	8	WS4AA	Deploy PBO	8	8	0	0	8	0	0	0	0
	C1827	8	WS4AA	Deploy PBO	3	2	0	0	2	0	0	0	0
	C1830	8	WS4AA	Deploy PBO	12	12	0	0	12	0	0	0	0
	C1878	8	WS4AA	Deploy PBO	52	52	0	0	52	0	0	0	0
	C1891	8	WS4AA	Deploy PBO	1	1	0	0	1	0	0	0	0
	C1848	8	WS4AA	Deploy PBO	8	8	0	0	8	0	0	0	0
	C1826	8	WS4AA	Deploy PBO	2	2	0	0	2	0	0	0	0
	C2442	8	WS4AA	Deploy PBO	2	2	0	0	2	0	0	0	0
	C2783	8	WS4AA	Deploy PBO	8	8	0	0	8	0	0	0	0
	C2788	8	WS4AA	Deploy PBO	8	8	0	0	8	0	0	0	0
	C2628	8	WS4AA	Deploy PBO	1	1	0	0	1	0	0	0	0
	C2797	8	WS4AA	Deploy PBO	2	2	0	0	2	0	0	0	0
	C2828	8	WS4AA	Deploy PBO	8	8	0	0	8	0	0	0	0
	C2961	8	WS4AA	Deploy PBO	28	28	0	0	28	0	0	0	0
	C4140	8	WS4AA	Deploy PBO	2	2	0	0	2	0	0	0	0

Sheet 1 Sheet 2 Sheet 3

Feeder Data to DA Form 2715 Report

Logic: Provides maintenance readiness rolled up every night at 0001 ZULU time. The DA Form 2715 Feeder report will show you current maintenance readiness at all levels from Department of Army down to a single unit at any given time.

Use: Allows Commanders at all levels to make accurately and timely decisions based off of current maintenance readiness availability. Also used for Net USR-R rating.

Users:

BN Maintenance SPO

BN Maintenance Officer

S4/G4 Maintenance Officer

S3/G3

Frequency: Weekly or as needed

Supplemental Material: [Training Bulletin 000145](#)

URL link found on page 54

Feeder Data to DA Form 2715 Report cont.

- Provides equipment readiness data (Fully Mission Capable (FMC), Non Mission Capable (NMC), and Partially Mission Capable (PMC)) for the Commander's Unit Status Report (CUSR).
- Displays the overall units maintenance readiness

Additional Information

What if ...	Results	Reference
I run this report on 4 November for calendar month/year 9/2013 ? What results will display?	Data from 16 August through 15 September which is the September reporting period. (Historical AMSS Data)	<p>August</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3</p> <p>4 5 6 7 8 9 10</p> <p>11 12 13 14 15 16 17</p> <p>18 19 20 21 22 23 24</p> <p>25 26 27 28 29 30 31</p>
I run this report on 4 November for calendar month/year 10/2013 ? What results will display?	Data from 16 September through 15 October which is the October reporting period. (Last Month AMSS Data)	<p>September</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4 5 6 7</p> <p>8 9 10 11 12 13 14</p> <p>15 16 17 18 19 20 21</p> <p>22 23 24 25 26 27 28</p> <p>29 30</p>
I run this report on 4 November for calendar month/year 11/2013 ? What results will display?	Data from 16 October through 3 November. (Current AMSS Data for November)	<p>October</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4 5</p> <p>6 7 8 9 10 11 12</p> <p>13 14 15 16 17 18 19</p> <p>20 21 22 23 24 25 26</p> <p>27 28 29 30 31</p>
I want the most current data to display. Today is 16 November . What should I enter in the calendar month/year field?	Enter 11/2013 and the results will display data from 16 October through 15 November which is the November reporting period. (Current Month AMSS Data)	<p>November</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2</p> <p>3 4 5 6 7 8 9</p> <p>10 11 12 13 14 15 16</p> <p>17 18 19 20 21 22 23</p> <p>24 25 26 27 28 29 30</p>
Today is 20 November and I want the most current data. What should I enter in the calendar month/year field?	Enter 12/2013 and the results will display data from 16 November through 19 November. (Current AMSS Data for December)	<p>December</p> <p>Su Mo Tu We Th Fr Sa</p> <p>1 2 3 4 5 6 7</p> <p>8 9 10 11 12 13 14</p> <p>15 16 17 18 19 20 21</p> <p>22 23 24 25 26 27 28</p> <p>29 30 31</p>
Reminder: Data displayed in BI includes the results of the previous day's transactions performed in ECC.		

Feeder Data to DA Form 2715 Report cont.

Two Mandatory fields required, Force Element (FE) and Date

- Select FE Node using the selection box or enter FE Number

Variable Entry

Available Variables: [Dropdown] [Go] [Save As] [Print] [Show System Personalizations](#)

General Variables

Variable	Current Selection	Description
Force Element Nodes	[Text Box] [Small Square Icon]	
Calendar Month/Year (Single Value, Req.)	[Text Box] [Small Square Icon]	

[OK] [Cancel]

- Navigate through the FE selection
- Highlight the FE and add to selections column

NOTE

- The tree represents a hierarchy (Group of FE), triangle on left indicates structure.
- The equal symbol represents a single FE, small square on left indicates a single FE.

Select values for Force Element Nodes (FE_FROD)

Show view: [Dropdown]

All

Search: [Text Box] [Go] [Clear]

- W02U (Selected)
- WPSZ
- WJHE
- WH0V
- WA7L
- WA7D
- WSAT
- WSUX
- WSPP
- WBL2
- WBED
- WBG2
- WB0V
- WDOX
- WDOw
- WDOV
- WDDG
- WDOw
- WDDG
- WDDP

Selections

Select All

- W02U
- W02U

[Add] [Remove] [Change Order] [OK] [Cancel]

Feeder Data to DA Form 2715 Report cont.

Two Mandatory fields required, Force Element (FE) and Date

- Select Date Node using the selection box or enter date in this format MM/YYYY

Variable Entry

Available Variants: Save Save As... Delete [Show Variable Personalization](#)

General Variables

Variable:*	Current Selection	Description
* Force Element Nodes	+40000025(DDF_FORCE) <input type="checkbox"/>	WQZU; WQZU
* Calendar Month/Year (Single Value, Required)	<input type="text"/> <input type="checkbox"/>	

OK Check

- Navigate through the Date selection
- Highlight the Date and hit ok

Select values for Calendar Month/Year (Single Value, Required ...)

Show view: All

All

Maximum Records: 1000 Refresh

Readiness Period: Key:*

<input type="checkbox"/>	04/2014
<input type="checkbox"/>	05/2014
<input type="checkbox"/>	06/2014
<input type="checkbox"/>	07/2014
<input type="checkbox"/>	08/2014
<input type="checkbox"/>	09/2014
<input type="checkbox"/>	10/2014
<input type="checkbox"/>	11/2014
<input type="checkbox"/>	12/2014
<input type="checkbox"/>	01/2015
<input type="checkbox"/>	02/2015
<input checked="" type="checkbox"/>	03/2015

Enter a value for:
Readiness Period:

OK Cancel

Projection Report

Logic: This report will show you the projected maintenance readiness.

Use: This report will display the possible projected hours along with projected available hours.

Projected NMC hours and any accrued NMC hours

Projected FMC% along with the NMC hours relative to DA goal

How many possible hours can a particular fleet be placed in a NMC status before it falls below the DA standard (AR 700-138) of 90% FMC for the rating period

Users:

BN Maintenance SPO

BN Maintenance Officer

S4/G4 Maintenance Officer

S3/G3

Frequency: This report can ONLY be ran for the current readiness reporting period.

Projection Report cont.

Menu: Analysis | Open | Start At: | Update Table | Info | Print Version | Export to Microsoft Excel | [Close Window](#)

Columns	Force Demand /	Equip.	EC	Free EC	SN	Projected Possible hours	Projected available hours	Projected SBC hours	Actual SBC hours	Projected PBC %	SBC hours to DA Goal
Key Figures	10000	0	400	0		20	15,400	11,070	301	97.0	1,330
Equip.	00754274	0	0	0		1	970	970		100.0	07
Force Demand	0445-01	000	0			1	970	970		100.0	07
Model	0445-20	000	0			0	4,000	4,000		100.0	400
EC	100000	000	0			10	0,000	0,000		100.0	000
Free EC	100000	000	0			10	0,000	0,000		100.0	000
Free characteristics	100000	000	0			10	0,000	0,000		100.0	000
Equip Number						10	0,000	0,000	204	99.0	000
Equipment						40	21,000	21,000		100.0	1,100
Equipment Category						7	4,700	4,700		100.0	470
Equipment Type						20	10,000	10,000		100.0	1,000
EC						10	0,000	0,000		100.0	000
Weather no						20	14,000	11,000	100	99.0	1,000
LR						1	970	970		100.0	07
Historic						1	970	970		100.0	07
SBC - National Identification Number	100757100	200	0			0	0,000	0,000	000	94.0	-00
Free Demand Number	100000000	400	0			0	0,000	0,000		100.0	000
Serial Number	100040	000	0			7	4,700	4,700		100.0	470

Right Click

- Print
- Change Drilldown
- Minimize
- Expand and Export
- Save View
- Interactive Help Navigation
- Proprietary
- Freeze
- Sort Table Demand

- The initial screen is the default report
- To view additional items, drag and drop any of the Free characteristics
- Columns and Rows can be shifted in any priority designated by the user
- Right click with your mouse and it will open up an options menu, the options allow you to filter, export, change text, etc...

Shop Stock Report

Logic: This metric report is designed for Managers to view and manage the unit/activity shop stock across the command. This report includes a look at a summary of stocks and a detail look at shop/bench stock.

Use: The report allows managers a look at total cost of shop/bench stock and quantity on-hand. It also allows managers to quickly identify zero balance lines.

Users:

BN Maintenance SPO

BN Maintenance Officer

Frequency: Weekly or as needed

Supplemental Material: [Job Aid](#)
URL link found on page 55

Shop Stock Report cont.

Navigate to Report

1. Click the Plant Maintenance folder to display the contents.
2. Click the Shop Stock folder to display the contents in the Details section on the right.
3. Double-click the Shop Stock Report name to open.

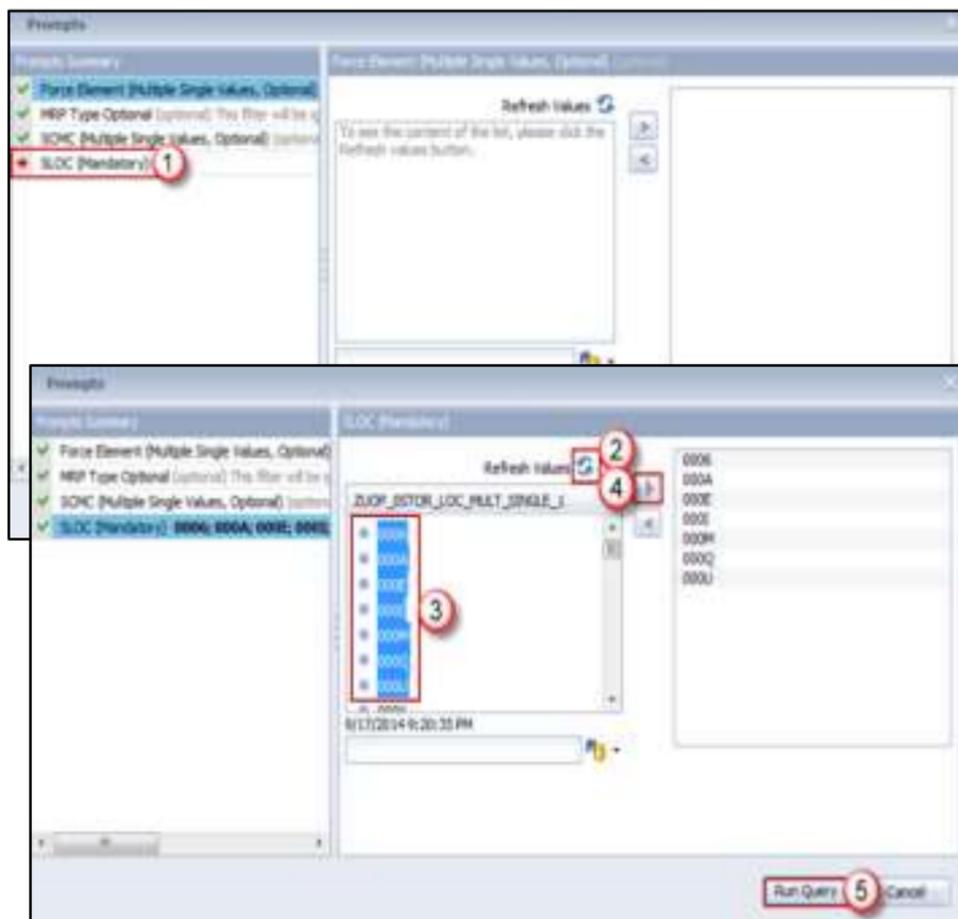
The screenshot shows a Windows Explorer window with the following structure:

- Home | Documents
- View | New | Organize | Send | More Actions | Details
- My Documents
- Folders
 - Public Folders
 - GCSS
 - Plant Maintenance** (1)
 - Equipment Anomalies
 - Fleet Usage
 - Manpower
 - Notifications
 - Shop Stock** (2)
 - Work Orders
 - Property Book
 - Supply

Title ^	Type
Shop Stock Report	Web Intelligence

Shop Stock Report cont.

1. The SLOC prompt is mandatory as indicated by the red arrow and requires an entry be selected.
2. To populate a list of values click the Refresh icon
3. Highlight the applicable storage location(s).
4. Click the Arrow to the Right icon.
5. Click the Run Query button.



Shop Stock Report cont.

The Stock Summary Report opens displaying, a summary of each UIC associated with the storage locations (SLOC) selected on the input screen. The MRP types include PD, ZM, ZP and ZV.

1. Click the Input Controls icon to open the Input Controls window. From here you can change the results displayed by selecting one or multiple storage locations, a stock type or one or multiple MRP types.
2. Click the Shop Stock Detail Report tab at the bottom of the window.

The screenshot shows the SAP Shop Stock Report interface. On the left, the 'Input Controls' window is open, with a red circle '1' around the 'Input Controls' icon. The 'Query Selections' section shows: UIC: WAY6AAMNT, Region: 11th ACR, Sub Region: 11th ACR. The 'Stock Summary Report' section displays two tables. The first table is for UIC: WAY6AAMNT, Region: 11th ACR, Sub Region: 11th ACR. The second table is for UIC: WADLAAMNT, Region: 11th ACR, Sub Region: 11th ACR. A red circle '2' is around the 'Shop Stock Detail Report' tab at the bottom.

Query Selections:

UIC: WAY6AAMNT
Region: 11th ACR
Sub Region: 11th ACR

Stock Summary Report

SLOC	MRP Area	MRP Type	Stock Type	Total Lines	Total On-Hand Value	Days Balance Lines	Days Balance %
0000	4000000_P	PD	S	71	\$25,700.31	3	2%
0000	4000000_P	ZV	S	1	\$237.42	3	77%
Sum				78	\$26,007.73	3	9%

UIC: WADLAAMNT
Region: 11th ACR
Sub Region: 11th ACR

SLOC	MRP Area	MRP Type	Stock Type	Total Lines	Total On-Hand Value	Days Balance Lines	Days Balance %
000A	4000000_P	PD	S	2	\$8.00	1	50%
000A	4000000_P	PD	S	10	\$1,955.90	2	20%

Shop Stock Report cont.

After selecting the Shop Stock Detail Report tab, managers will be able to view the zero balance lines. To view zero balance lines do the following:

1. After reviewing the data displayed in the default view, click the # sign in the Batch section of the Input Controls window.
2. Click the OK button to update the results to show zero stock lines only.
3. In the I&S Input Control section select P to display only prime NIIN and hit OK.

Shop Stock Detail Report

LIC: WAYGAAMNT Region: 11th ACR Sub Region: 11th ACR

QTY	WIP Inv	Price/BK	I/S	On-Hand Inv	Description	On-Hand Stock	U	Batch	Safety Stock	Unit Price	On-Hand Value	WIP
0001	4000001_F	0027842	F	0007112	FILTER ELEMENT	3	EA	A	0	\$571	\$1653	PC
0001	4000001_F	0027855	F	0007100	SWITCH ASSEMBLY	2	EA	A	0	\$6210	\$12420	PC
0001	4000001_F	0027842	F	0007100	LIGHTHOUSE	8	EA	A	0	\$6297	\$50376	PC
0001	4000001_F	0027824	F	0007100	REL TO BATCHED SET	0	SE	#	0	\$886	\$000	ZK
0001	4000001_F	0027824	F	0007100	REL TO BATCHED SET	0	SE	#	0	\$348	\$000	ZK
0001	4000001_F	0028226	F	0007100	FLIGHT THERMAL	1	EA	A	1	\$1710	\$1710	PC
0001	4000001_F	0088248	F	0088240	GEARBOX ENGINE	1	EA	A	1	\$3620	\$3620	PC
0001	4000001_F	0088282	F	0088280	LAMP MOTOR	3	EA	A	0	\$1710	\$5130	PC
0001	4000001_F	0088280	F	0088280	HEADLIGHT	10	EA	A	0	\$1932	\$19320	PC
0001	4000001_F	0088254	F	0088254	TELEMETRY CONTROL	1	EA	A	0	\$4710	\$4710	PC

Customer Satisfaction Report

Logic: The Customer Satisfaction Report measures Demand Accommodation/Satisfaction against all Customer Standard Transfer Orders (STOs)/Purchase Orders (POs) for the given SSA over a specified period of time.

Use: The Customer Satisfaction Report is used by Material Managers to ensure DA compliance with performance metrics IAW with DA 710-2 para 1-22. Material Managers can use the tools within BI Customer Satisfaction Report to perform analytics by dragging in free characteristics to monitor SSAs performance

Users:

SSA Accountable Officer
Material Managers (MM)

Frequency: Monthly or As needed

Supplemental Material: [Training Bulletin 000155](#)
[XBRWM290](#)

URL link found on page 55

Customer Satisfaction Report cont.

Customer Satisfaction Report (Continued)

1. Log into GCSS-ARMY, click the Home tab to populate the Detailed Navigation section.

Note: Content displayed in the detailed navigation depend on level of authorization.

2. To access the Customer Satisfaction Report, expand the supply folder.

- Supply
- BI Bex Supply Reports
- Customer Satisfaction Report

3. Double Click on the Customer Satisfaction Report

4. Enter applicable SLoc and date, click OK

The screenshot shows the GCSS-ARMY interface. At the top, there is an 'Easy Access Menu' with 'Home' selected. Below it, the breadcrumb 'Home | System Support Downloads' is visible. The main header is 'Customer Satisfaction' with a 'BackForward' button on the right. On the left, there is a 'Portal Favorites' section and a 'Detailed Navigation' section. In the 'Detailed Navigation' section, the 'Supply' folder is expanded, showing 'BI Launch Pad', 'BI Bex Supply Reports', and 'ATF Statistics'. The 'Customer Satisfaction' link is highlighted with a red box and a circled '3'. A red arrow points from a circled '1' to a search box in the 'Portal Favorites' section. In the 'Variable Entry' section on the right, there are buttons for 'Save', 'Save As...', and 'Delete'. Below these are 'General Variables' with a table:

Variable	Current Selection
* Period From/To (in Calendar Days)	01/01/2015 - 01/31/2015
SSA (Optional)	WAM1

The 'WAM1' selection is highlighted with a red box and a circled '4'. At the bottom of the 'Variable Entry' section are 'OK' and 'Check' buttons.

Customer Satisfaction Report cont.

This report displays the following data: Demands, Accommodation, Accommodation Rate %, Satisfaction, Satisfaction Rate %, and Fill Rate %

Demands: Total number of customer request received during the period covered

Accommodation: The percentage of all valid demands received which match the item on the ATF list

Satisfaction: The percentage of all valid demands for ATF items that were filled to a level of at least 90%

Fill Rate: Measures the performance of an SSA to satisfy a request from a supported customer. DA Goal: All IPGs= 30%; IPG 1=40%

Customer Satisfaction									
New Analysis		Open	Save As...	Display As Table	Info	Print Version	Export to Microsoft Excel		
▼ Columns									
• Key Figures									
▼ Rows									
• SSA									
▼ Free characteristics									
• Cal. month/year									
• MRP Area									
• MRP Type									
• MSP									
• NIN									
• Nomenclature									
• Plant									
• PO Doc									
• PO doc. type									
• PO Doc Date									
• PO Issue Days									
• PO Posting Date									
• Priority									
• SC									
	SSA	Dmd	Dmd Accom	Dmd Accom Rate (%)	Dmd Sat	Dmd Sat Rate (%)	Fill Rate (%)	HP Dmd	HP Dmd Accom
	WAM1	2,904	810	27.89	382	47.16	13.15	732	2
	HP Dmd Accom Rate (%)	HP Dmd Sat	HP Dmd Sat Rate (%)	HP Fill Rate (%)	MSP Dmd	MSP Dmd Accom	MSP Dmd Accom Rate (%)	MSP Dmd Sat	MSP Dmd Sat Rate (%)
	38.66	138	48.76	18.85	660	404	61.21	240	59.41
									36.36

Supply Performance Report

Logic: Demonstrates the capability, along with the best business practices, when executing Web Intelligence (Webi) reports and opening reports.

Use: The Supply Performance Report provides Accountable Officers and Material Managers with SSA daily performance. It displays supply statistics for one or more storage locations (SLOCs) of Supply Support Activities (SSAs) for a specified period of time.

Users:

SSA Accountable Officer
Material Managers (MM)
Support Operations (SPO)

Note: The time period is set, by default, to the previous day's transactions.

Frequency: Daily or as needed

Supplemental Material: [Training Bulletin 000165
XBRWM290](#)

URL link found on page 55

Supply Performance Report cont.

1. Log into GCSS-ARMY, click the Home tab to populate the Detailed Navigation section.

Note: The User's position/role determines the content displayed in the Detailed Navigation section. Users can access their authorized content only.

2. Expand the following folders to access the Supply Performance Statistics Report.

- Supply
- BI Bex Supply Reports
- Supply Performance Statistics Report

3. Double Click on the Supply Performance Statistics Report

4. Enter applicable criteria, click OK

The screenshot displays the GCSS-ARMY user interface. At the top, the 'Easy Access Menu' includes 'Home' and 'System Support Downloads'. The 'Detailed Navigation' sidebar on the left contains a tree view with the following items: Portal Home, BI Launch Pad, Supply (expanded), BI Launch Pad, BI Bex Supply Reports (circled with a red '2'), ATF Statistics, Customer Satisfaction, and Supply Performance Statistics (circled with a red '3'). A red arrow points from the 'Supply Performance Statistics' item in the sidebar to the 'Variable Entry' screen on the right. The 'Variable Entry' screen features a 'Variable Entry' title, an 'Available Variants' dropdown menu, and buttons for 'Save', 'Save As...', and 'Delete'. Below this is a table with the following structure:

General Variables	
Variable	Current Selection
SSA (Optional)	want (circled with a red '4')
Calendar day (Optional)	05/17/2015 - 05/17/2015

At the bottom of the screen are 'OK' and 'Check' buttons.

Supply Performance Report cont.

Once the Supply Performance Statistics Report has been called up the following data displayed:

POs, Goods Mvmts, Idocs, Deliveries, Physical Inv

POs- the total # of customer orders created, rejected, walk ups, created

Show All Key Figs		POs	Goods Mvmts	Idocs	Deliveries	Physical Inv
SSA	Plant	SSA POs	Total Cust Orders	POs Rejected	Non Supported Cust	Total Created TOs
WDM1	2000	0	120	0		
	2001	96	0	121		239
	Result	96	120	121		239

Goods movements- internal movements of the given SSA for the period covered

Show All Key Figs		POs	Goods Mvmts	Idocs	Deliveries	Physical Inv		
SSA	Plant	Issues to Cust	PCR from Whsl	PCR Cust Turn-in	PCR Found on Install	PGI Reversals	Returns to DOL	Wavef Turn-in
WDM1	2000							
	2001	140	157	0	2	0	13	0
	Result	140	157	0	2	0	13	0

Supply Performance Report cont.

IDocs: show all Cancellation, follow ups, and modifications

Show All Key Figs	POs	Goods Mvmts	IDocs	Deliveries	Physical Inv
-------------------	-----	-------------	-------	------------	--------------

SSA	Plant	CAN	FOL	MOD
WDM1	2000			
	2001			
	Result			

Show overdue deliveries for SSA

Show All Key Figs	POs	Goods Mvmts	IDocs	Deliveries	Physical Inv
-------------------	-----	-------------	-------	------------	--------------

SSA	Plant	Ovd Delv
WDM1	2000	
	2001	591
	Result	591

Supply Performance Report cont.

Physical Inventory-shows all inventories completed for that time period

		Show All Key Figs	POs	Goods Mvmts	IDocs	Deliveries	Physical Inv		
		▸ Total Lines Inv	▸ Actual Inv Adj	▸ Actual Inv Adj Amt	▸ Admin Inv Adj	▸ Admin Inv Adj Amt	▸ Total IARs		
SSA	Plant			\$		\$			
WDM1	2000								
	2001	2	2	79.56	0	0.00			
	Result	2	2	79.56	0	0.00			

Customer Wait Time Report (CWT)

Logic: Demonstrates the capability, along with the best business practices, when executing Web Intelligence (Webi) reports and opening reports.

Use: The Customer Satisfaction Report measures the total time it takes for a customer request to pass through the system (from STO/PO creation to PGR). CWT presents the time in days for selected Supporting SSAs.

Users: SSA Accountable Officer
Material Manager (MM)
Support Operations (SPO)
Sustainment Brigade (SB)
Army Sustainment Command (ASC)
Theater Sustainment command (TSC)
Expeditionary Sustainment Command (ESC)

Frequency: Monthly or as needed

Supplemental Material: [Training Bulletin 000232](#)
URL link found on page 55

CWT cont.

1. Log into GCSS-ARMY, click the Home tab to populate the Detailed Navigation section.

Note: The User's position/role determines the content displayed in the Detailed Navigation section. Users can access their authorized content only.

2. Expand the Supply Tab and click on Customer Wait Time Report.

▪ BI Launch Pad

3. Double Click on the BI Launch Pad Tab

4. Double Click GCSS-ARMY Folder

5. Double Click Supply Folder

6. Click on CWT or CWT Detail Report

The screenshot displays the SAP Business Objects interface. At the top, the 'SAP Business Objects' logo is visible. Below it, the 'Home' and 'Documents' tabs are shown, with 'Documents' selected and highlighted by a red box. The main area is divided into 'My Documents' and 'Folders'. Under 'Folders', the 'Public Folders' section contains a tree view with 'GCSS' (highlighted by a red box), 'Plant Maintenance', and 'Property Book'. Below 'GCSS', the 'Supply' folder is also highlighted by a red box. A red dashed arrow points from the 'Supply' folder to the 'Customer Wait Time' report in the 'Details' pane. The 'Details' pane lists several reports, with 'Customer Wait Time' and 'Customer Wait Time Detail Report' highlighted by a red box. Other reports listed include 'Automatic Return Item List (ARI)', 'Customer Support Table', 'IAR Signature Blocks', 'Local Repair Table', 'Overage Reparable Management Detail Report', 'Overage Reparable Management Report', and 'Ship RIC Table'.

SAP Business Objects	
Home Documents	
View ▾ New ▾ Organize ▾ Send ▾ More Actions ▾ Details	
My Documents	
Folders	
Public Folders	
GCSS	
Plant Maintenance	
Property Book	
Supply	

Details	
Title ^	
Automatic Return Item List (ARI)	
Customer Support Table	
Customer Wait Time	
Customer Wait Time Detail Report	
IAR Signature Blocks	
Local Repair Table	
Overage Reparable Management Detail Report	
Overage Reparable Management Report	
Ship RIC Table	

CWT cont.

The Customer Wait Time report is displayed initially and is a summary report

Click the Individual SSA tab to display the data for each SSA listed in the CWT tab.

View: [Summary] Customer Wait Time

Query Selections: Supporting SSA: All, Location: C, Cal Month/Year: 02/2015, RD: All

Region: 00, Sub Region: 00, ZIP: All, SCMC: All

Customer Wait Time

Cal Year/ Month	Region	Sub Region	Supporting SSA	SSA Unit Name	CWT Avg Days	SN	SN	SN	Total Receipts	Mean Up %	CPAR Avg Days
02/2015	00	01	0001	W06001007020001 COA PBAW007	41.02	21	01	14105	675	602	2.41
02/2015	00	01	0001	W06001007020001 COA PBAW007	22.74	16	20	70	2706	2770	2.34
02/2015	00	01	0001	W06001007020001 COA PBAW007	42.02	24	74	107	1160	1130	1.76
02/2015	00	01	0001	W06001007020001 COA PBAW007	100.70	16	100	107.5	1200	1200	1.76
02/2015	00	01	0001	W06001007020001 COA PBAW007	30.00	16	74	100	1000	1400	0.70
02/2015	00	01	0001	W06001007020001 COA PBAW007	111.00	00	111	107	0.000	0000	1.00

Overall: **88.13** **28.57** **141.69** **254.16** **13,811**

Individual SSA

Cal Year/ Month	Region	Sub Region	Supporting SSA	SLOC	Customer Unit Name	CWT Avg Days	Total Receipts	CPAR Avg Days	CPAR Population	ES Avg Days	ES Population	OE Avg Days
02/2015	00	01	0001	020	W06001007020001 COA PBAW007	0	11	0	0	0	0	0
02/2015	00	01	0001	024	W06001007020001 COA PBAW007	42.93	0	250	0	0	0	20.00
02/2015	00	01	0001	020	W06001007020001 COA PBAW007	52.3	0	100	0	0	0	5.0
02/2015	00	01	0001	020	W06001007020001 COA PBAW007	67.52	0	100	0	1	1	20.52
02/2015	00	01	0001	020	W06001007020001 COA PBAW007	64.89	10	247	10	10	0	15.12

Overage Reparable/Recoverable Management (ORM)

Logic: Demonstrate the capabilities, including best business practices relating to pulling a Web Intelligence (Webi) report or navigating through the report.

Use: The Overage Reparable/Recoverable Management Report is based on Material Recoverability Code Z, O, and Blank. GCSS-Army generates a return document upon post good issue at the SSA. Return documents include: ZRL, ZRX, ZXS or YRR.

ZRL: Return delivery to SSA provided material

ZRX: Return delivery to external provided material

ZXS: Excess requisition

YRR: Property Book return

Users:

SSA Accountable Officers

Support Operations (SPO)

Material Managers (MM)

Sustainment Brigade (SB)

Frequency: Monthly or as needed

Supplemental Material: [Training Bulletin 000166](#)

URL link found on page 55

ORM cont.

1. Log into GCSS-ARMY, click the Home tab to populate the Detailed Navigation section.

Note: The User's position/role determines the content displayed in the Detailed Navigation section. Users can access their authorized content only.

2. Expand the following folders to access the Overage Reparable Management Report.

- BI Launch Pad
- Double click on Supply Folder
- Choose either Overage Reparable Management Report or Overage Reparable Management Detail
- Refresh values to populate SLOC(s)
- Enter desired SLOC(s) in ENTER
- Run query

This report displays the total number of returns pending, the total expected dollar value associated with the returns, and a breakdown of returns by less than 10, between 11 and 30, between 31 and 60, and greater than 61 days. The Overage Reparable Management Detail report includes all of the details of the open Purchase Request associated to the Customer Units. The report is displayed on the following page.

ORM cont.

For further research of return STO/PO double click if one is available, this will take you to ME23N to review Purchase order history

Exc5570 Rbr to 55 ▶ 710268025 Vendor RAKZ000-Pan200 Doc date 04-26-2005

Header

S.	It	A	Mat Group	Material	Short Text	Pln	Stor Locat.	PO Quantity	UoM	RI	CP	Delv Date	Issuing Ctr.	Net Price	Free Curve	Pr	CPD	Batz	
100			Bateries	014851472	BATTERY STORAGE	Wiking	D 5946500L	20	EA	3	11	04/30/2005	002	0.00		USD	1	EA	FR0

Material: 014851472, BATTERY_STORAGE

Material Data | Quantities/Weights | Delivery Schedule | Delivery | Invoice | Account Assignment | **Purchase Order History** | Texts

St. Text	W/T	Material/Document	Item Posting Date	Quantity	Delivery cost quantity	UoM	Amount in LC	Cur	Qty in CPIn	DelCostQty (CPIn)	Order Price Unit
WA		645 48049102E	1 04/02/05	20	0 EA		7,580.00	USD			
		Tr.Ex. Good		- 20	EA		- 7,580.00	USD			
Li		000021484	19 04/02/05	20	0 EA		0.00	USD			
		Tr.Ex. Belie		- 20	EA		- 0.00	USD			

Acronyms

Bex	Business Explorer
BI/BW	Business Intelligence/Business Warehouse
CPL	Consolidated Property Listing
CWT	Customer Wait Time
DAR	Daily Activity Register
EOH	Equipment on hand
ERC	Equipment Readiness Code
FE	Force Element
FLIPL	Financial Liability Investigations of Property Loss
IDocs	Intermediate Document
ILO	In Lieu Of
Inv	Inventory
LIN	Line Item Number
LIN	Line Item Number
Mvtmts	Movements
OH	On Hand
ORM	Overage Repairable Management
PBIC	Property Book Identification Code
PO	Purchase Order
PO In	Purchase Orders Due In
PO Out	Purchase Orders Due Out
Req Qty	Required Quantity
SLOC	Storage Location
SSA	Supply Support Activities
Std Price	Standard Price
STO	Stock Transport Order
TPE	Theatre Provided Equipment
UERL	Unit Equipment Readiness Listing
UIC	Unit Identification Code
Webi	Web Intelligence

Cross Reference

Legacy Report

Demand History & RIC Fill Rates
Exchange Price/Recoverable
Customer Wait Time Summary
Supply Transaction Statistics,
Inventory Values, ASL Zero Balance

Activity Register
Consolidated Property Listing
Task Force Asset Visibility
Unit Equipment Readiness Listing

GCSS-Army Report

Customer Satisfaction
Overage Reparable/
Recoverable
Customer Wait Time
Supply Performance

Daily Activity Register
Consolidated Property Listing
Total Asset Visibility Report
Unit Equipment Readiness
Listing

Training & URL Links

[SAP Business Objects Overview and Navigation](#)

[Military Time Conversion Charts](#)

Consolidate Property List:

[https://www.gcass-army.army.mil/GCSS-ARMY/13_Job_Aids/Job_Aids_files/JA%20Consolidated%20Property%20List%20\(CPL\)%20Navigation.pdf](https://www.gcass-army.army.mil/GCSS-ARMY/13_Job_Aids/Job_Aids_files/JA%20Consolidated%20Property%20List%20(CPL)%20Navigation.pdf)

Daily Activity Report:

[https://www.gcass-army.army.mil/GCSS-ARMY/13_Job_Aids/Job_Aids_files/JA%20Generate%20the%20Daily%20Activity%20Register%20\(DAR\)%20BI%20Report.pdf](https://www.gcass-army.army.mil/GCSS-ARMY/13_Job_Aids/Job_Aids_files/JA%20Generate%20the%20Daily%20Activity%20Register%20(DAR)%20BI%20Report.pdf)

Unit Equipment Readiness Listing:

[https://www.gcass-army.army.mil/GCSS-ARMY/13_Job_Aids/Job_Aids_files/JA%20Generate%20the%20Unit%20Equipment%20Readiness%20Listing%20\(UERL\)%20BI%20Report.pdf](https://www.gcass-army.army.mil/GCSS-ARMY/13_Job_Aids/Job_Aids_files/JA%20Generate%20the%20Unit%20Equipment%20Readiness%20Listing%20(UERL)%20BI%20Report.pdf)

Total Asset Visibility Report:

https://www.gcass-army.army.mil/GCSS-ARMY/13_Job_Aids/Job_Aids_files/JA%20Total%20Asset%20Visibility%20Report%20Job%20Aid%20v1%20.pdf

DA 2715 Feeder Report:

https://www.gcass-army.army.mil/GCSS-ARMY/12_Training_Bulletins/Training_Bulletins_files/TB%20000145%20-%20Feeder%20Data%20to%20DA%20Form%202715%20BI%20Report.pdf

Training & URL Links cont.

Shop Stock Report:

https://www.gcass-army.army.mil/GCSS-ARMY/13_Job_Aids/Job_Aids_files/JA%20Shop%20Stock%20Report%20in%20SAP%20BusinesObjects%20v1.pdf

Customer Satisfaction Report:

https://www.gcass-army.army.mil/GCSS-ARMY/12_Training_Bulletins/Training_Bulletins_files/TB%20000155-Customer%20Satisfaction%20Report%20v2.pdf

Supply Performance Report:

https://www.gcass-army.army.mil/GCSS-ARMY/12_Training_Bulletins/Training_Bulletins_files/TB%20000165%20-%20Supply%20Performance%20Reference%20Table%20Reports.pdf

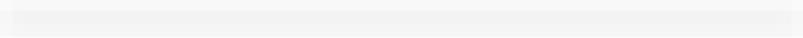
Customer Wait Time Report:

[https://www.gcass-army.army.mil/GCSS-ARMY/12_Training_Bulletins/Training_Bulletins_files/TB%20000232%20-%20Customer%20Wait%20Time%20\(CWT\)%2001152015.pdf](https://www.gcass-army.army.mil/GCSS-ARMY/12_Training_Bulletins/Training_Bulletins_files/TB%20000232%20-%20Customer%20Wait%20Time%20(CWT)%2001152015.pdf)

Overage Repairable Management Report

https://www.gcass-army.army.mil/GCSS-ARMY/12_Training_Bulletins/Training_Bulletins_files/TB%20000166%20-%20Overage%20Repairable%20Management%20Report.pdf

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