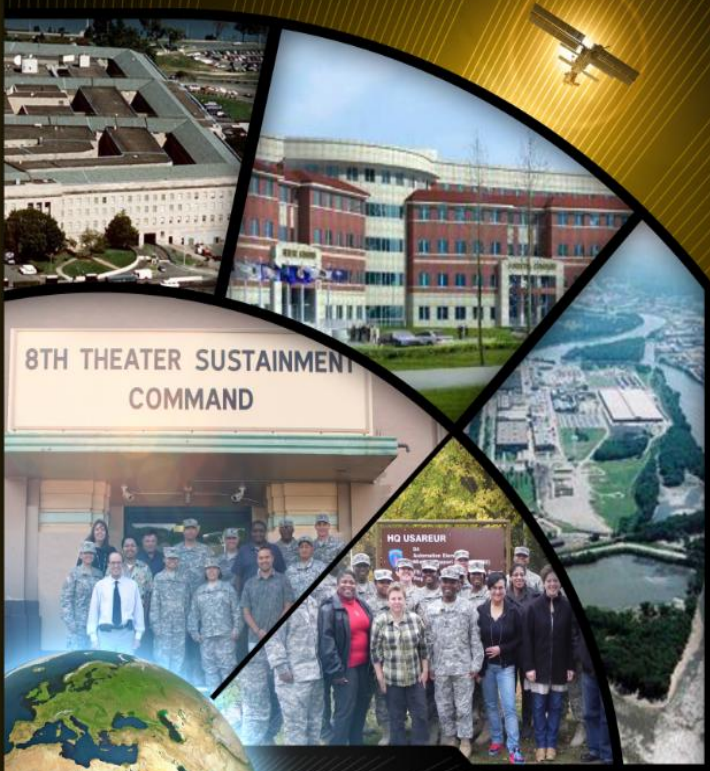
MATERIEL MANAGEMENT SMART BOOK



GCSS-Army

GLOBAL COMBAT SUPPORT SYSTEM - ARMY

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GETTING STARTED – MATERIEL MANAGERS

- Understand what your role is in the support structure and who you collaborate with (Tab E)

- Identify your core processes (Tab S)

- Setup your individual **Favorites Menu** for frequently used T-Codes

- Develop your monthly Battle Rhythm (See Tab T)

- Execute your Battle Rhythm and make adjustments as experience and local requirements dictate

Materiel Management POCs

Level I: _____

Level II:_____

Level III:_____

ACOM: _____

Policy: _____

GETTING STARTED – MATERIEL MANAGERS

GCSS-Army Portal Login:
https://www.gcss-army.army.mil

1. Access through the internet using internet explorer.
2. Click GCSS-Army Log-in shortcut or saved favorite.
3. Click "Log In With CAC"

Access the HTML GUI in the GCSS-Army Portal if the JAVA Software is not loaded or if **you're unable** to access the JAVA GUI.

Logging Off:
1. System > Logoff and close browser screen or click Logoff next to EUM+.

Problems?
Refer to "Getting Help" recommendations in **Tab W**.

GREENWICH MEAN TIME (GMT) CONVERTER

GCSS-Army date/time stamps are logged using the GMT clock.
Below is a table to easily translate system time to your location time:

SYSTEM TIME	EDT	EST / CDT	CST / MDT	MST / PDT	PST
0000	8:00 PM	7:00 PM	6:00 PM	5:00 PM	4:00 PM
0100	9:00 PM	8:00 PM	7:00 PM	6:00 PM	5:00 PM
0200	10:00 PM	9:00 PM	8:00 PM	7:00 PM	6:00 PM
0300	11:00 PM	10:00 PM	9:00 PM	8:00 PM	7:00 PM
0400	Midnight	11:00 PM	10:00 PM	9:00 PM	8:00 PM
0500	1:00 AM	Midnight	11:00 PM	10:00 PM	9:00 PM
0600	2:00 AM	1:00 AM	Midnight	11:00 PM	10:00 PM
0700	3:00 AM	2:00 AM	1:00 AM	Midnight	11:00 PM
0800	4:00 AM	3:00 AM	2:00 AM	1:00 AM	Midnight
0900	5:00 AM	4:00 AM	3:00 AM	2:00 AM	1:00 AM
1000	6:00 AM	5:00 AM	4:00 AM	3:00 AM	2:00 AM
1100	7:00 AM	6:00 AM	5:00 AM	4:00 AM	3:00 AM
1200	8:00 AM	7:00 AM	6:00 AM	5:00 AM	4:00 AM
1300	9:00 AM	8:00 AM	7:00 AM	6:00 AM	5:00 AM
1400	10:00 AM	9:00 AM	8:00 AM	7:00 AM	6:00 AM
1500	11:00 AM	10:00 AM	9:00 AM	8:00 AM	7:00 AM
1600	Noon	11:00 AM	10:00 AM	9:00 AM	8:00 AM
1700	1:00 PM	Noon	11:00 AM	10:00 AM	9:00 AM
1800	2:00 PM	1:00 PM	Noon	11:00 AM	10:00 AM
1900	3:00 PM	2:00 PM	1:00 PM	Noon	11:00 AM
2000	4:00 PM	3:00 PM	2:00 PM	1:00 PM	Noon
2100	5:00 PM	4:00 PM	3:00 PM	2:00 PM	1:00 PM
2200	6:00 PM	5:00 PM	4:00 PM	3:00 PM	2:00 PM
2300	7:00 PM	6:00 PM	5:00 PM	4:00 PM	3:00 PM

LANGUAGE BRIDGING

GCSS-Army Term	Description	Legacy Term
Plant 2000	GCSS-Army unit level funds stratification	OMA
Plant 2001	GCSS-Army SSA and above funds stratification	AWCF
Authorized To Forecast	The GCSS-Army Demand Analysis process which recommends additions to and deletions from the Authorized Stockage List (ASL).	Demand Analysis/Enhanced Dollar cost Banding
Consumption	Quantity of items consumed per requirement.	Demand
Consumption Base Planning	The concept of basing your planning on consumption rather than demands.	No legacy term
Forecasting	The GCSS-Army process that leverages consumption history to calculate supply requirements for a period of 12 months into the future. Forecasting occurs when historical consumption data exists for the material and location. Forecasting is typically run by MRP Area.	Requisitioning Objective
Maintenance Significant Part (MSP)	A critical, repairable, and typically high dollar readiness driver.	Readiness Driver
Overdue Deliveries	Pseudo Receipt Process	Pseudo Receipt
Planned Delivery Time (PDT)	The average time it takes to receive an item from the date of request generation. Calculated by individual material/NIIN.	Requisition Wait Time (RWT)
Traffic Lights	Status indicator icons displayed in GCSS-Army in the form of a traffic light. Used to prioritize of information viewed based on predetermined conditions and system settings.	Parameter based alerts
Warehouse Activity Monitor	Decision Support Tool used to monitor the status of critical processes and situations in a warehouse. The primary purpose of the WAM is to alert managers of bottlenecks occurring in the flow of assets and transactions through the warehouse. Examples are: (a) Unconfirmed Transfer Orders, (b) Open Transfer Requirements, (c) Open Posting Change Notices, and (d) Open Deliveries.	No legacy process exists
Open Purchase Order	An open requirement passed to the national level of supply	A Dues-in

LANGUAGE BRIDGING

GCSS-Army Term	Description	Legacy Term
Open Stock Transport Order	Typically, an outstanding customer request. Technically represents an order to move material between plants or storage locations.	A Dues-out
Inbound Delivery	An open SSA or customer requirement which has received an Advance Shipment Status (ASN)/Shipment Status	Shipment Status
Outbound Delivery	An open customer Stock Transport Order which has had material release action begun against it.	**No legacy term**
Soft Pegging	The linking of a customer requirement to an SSA rollover transaction	RON-DON
Batch	Condition of material	Condition Code
MRP Type	Identifies the stock category and authorization to stock	Stockage List Code (SLC)
Document Type	Identifies document based on its use	Document Identifier Code
Lot Size	The optimum quantity to be ordered based on consumption and unit price	Economic Order Quantity (EOQ)
Storage Type	Capability to assign a materiel to a specific storage area of the warehouse base on specific characteristics (Hazardous, Sensitive, Bulk, etc)	Storage area
Interim Storage Type	A variation of the Storage Type used as a holding area for unresolved situations or incomplete processing actions involving inventory.	Litigation, etc.
Intelligent Stock Placement	The location management strategy that once configured links a material to a bin. When the bin becomes empty, the link is dissolved and the bin becomes available for reuse. The system also prompts for a balance check to ensure bin is empty prior to reuse.	Locator system
Putaway Strategy	The leveraging of Storage Types and ISP to develop and execute a bin management plan.	SSA strategy for processing and storing receipts.

LANGUAGE BRIDGING

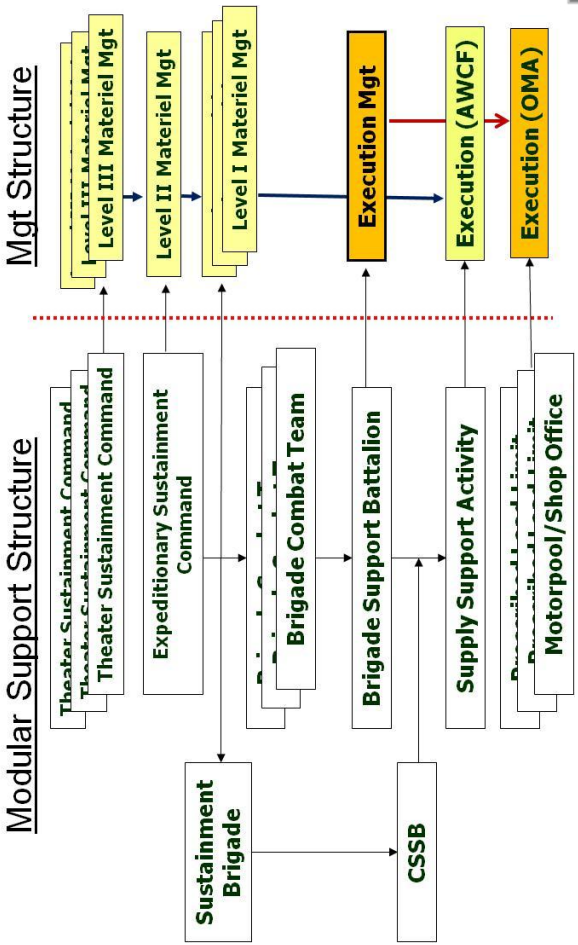
GCSS-Army Term	Description	Legacy Term
Material Number	The material number is used by the customer to order supply or property	Stock number or part number
Material Requirements Planning (MRP)	A process within GCSS-Army that calculates the quantities needed to satisfy projected consumption or to meet immediate requirements.	Requirements Determination, Net Asset Computation, replenishment.
Movement Type	A three digit code that identifies the reason and type of material movement that is being conducted in GCSS-Army.	No legacy term
Business Workplace (SBWP)	The GCSS-Army internal communications network consisting of an EMAIL capability and a WORKFLOW messaging structure. The WORKFLOW process is used to send transactions to Materiel Managers for review. The E-Mail capability is used for business related communication between users of the system.	Manager Review File
MRP Area	The virtual "space" assigned to an SSA or customer unit where materials are planned.	DoDAAC/RIC
Vendor Master	This data set contains critical information for approved vendors relating to accounts and locations, and unique information relating to products and services approved for purchase.	RIC Source of Fill
Supersession Chain (SSC)	In GCSS-Army, all substitute parts are part of a supersession chain (SSC). The SSC lists the prime number and valid substitutes within that chain.	Interchangeability and Substitutability (I&S), Stock Number Relationship, BH Relationship.

COMMON ICONS

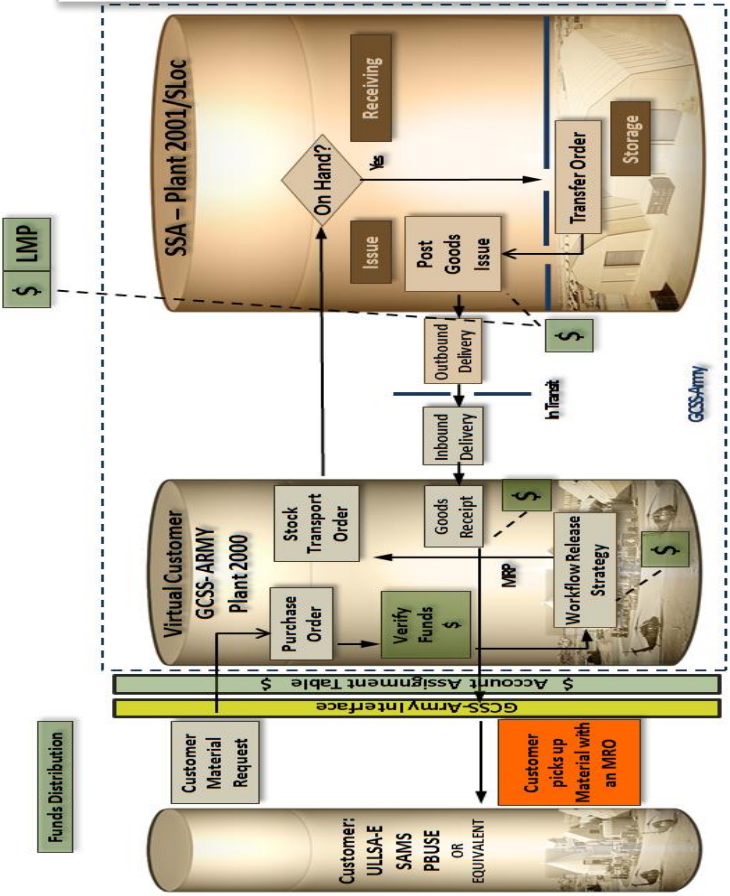
HTML	JAVA
Execute	
Continue	
Back	
Local file...	
Get Variant...	
Sort in Ascending Order	
Sort in Descending Order	
Set filter	
SAP Business Workplace	
Save	
Display	
Details	
Expand	

GCSS-Army Plant Structure

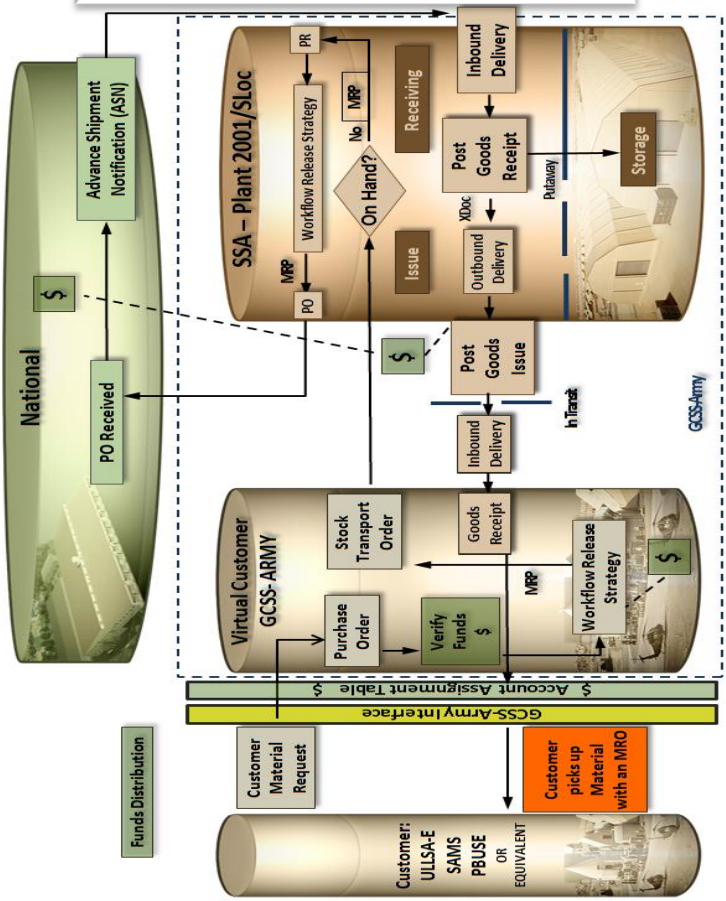
GCSS-Army Execution & Management Hierarchy



CUSTOMER REQUIREMENTS FLOW: ON HAND



CUSTOMER REQUIREMENTS FLOW: ZERO BALANCE



OPEN SSA POs and CUSTOMER STOs

- *A Customer Stock Transport Order (STO) passed to its supporting SSA is represented by a 71 series transaction.*
- *When assets are available at the SSA they are promised to the customer by creating an Outbound Delivery (OBD) represented by an 8 series transaction.*

1st TWO DIGITS	TRANSACTION TYPE
18	Inbound Delivery (National)
71	Stock Transport Order (STO)
45	Purchase Order (PO)
80	Outbound Delivery

- *In the same manner, SSA Purchase Orders passed to the national level are represented by a 45 series transaction.*
- *When the national level promises stock to the SSA it generates an Advance Shipment Notification (ASN) creating an Inbound Delivery (IBD) at the SSA which is represented by an 18 series transaction.*
- *In addition, both the STO (ZAR) and the PO (NB) have Document Types assigned . The Document Type is equivalent to the DIC currently used.*

Wave 1

Document Types	Description
NB	SSA Purchase Order
ZAR	Stock Transport Order
ZDO	Unit Dedicated Order

Wave 2

Document Types	Description
NB	SSA Purchase Order
ZUR	Stock Transport Order
ZUD	Unit Dedicated Order

GCSS-ARMY SMART BOOK

Release 1.0)

GCSS-Army
GLOBAL COMBAT SUPPORT SYSTEM - ARMY

SOFT PEGGING

Purpose: *The purpose of the Soft Pegging process is to link (Peg) customer requirements to one or more associated SSA Purchase Orders passed to the national level.*

TRANSACTION CODE: ***ZPROSTAT***

Open Order Status Report

Menu | Back | Cancel | System

ZEDF

Open Order Status Report

Plnt	Abbr.	SLoc	OTyp	Purch.Doc.	Item	Material	Short Text	Quantity	O...	R...	Stl...	DoD Doc Num	QTY Intr
2001	H53B303	WDM1	NB	4500060307	100	000000145	FILTER ELEMENT,FLUID	1	EA	5		W80TWT9341017	
2001	H53B303	WDM1	NB	4500066438		000112578	PLUG,PIPE	8	EA	5		W80TWT0034012	
2000	G2DH301	006A	ZAR	7100056520			PLUG,PIPE	8	EA	5		W805EC00330056	
2001	H53B303	WDM1	NB	4500066440		000113175	PLUG,PIPE	10	EA	5		W80TWT0034012	
2000	G2DH301	006A	ZAR	7100056523			PLUG,PIPE	8	EA	5		W805EC00330061	
2001	H53B303	WDM1	NB	4500066451		000114627	NUT,TUBE COUPLING	8	EA	5		W80TWT0034013	
2000	G2DH301	006A	ZAR	7100056532			NUT,TUBE COUPLING	8	EA	5		W805EC00330029	
2001	H53B303	WDM1	NB	4500066439		000114919	ADAPTER,STRAIGHT,PIPE TO TUBE	8	EA	5		W80TWT0034012	
2000	G2DH301	006A	ZAR	7100056521			ADAPTER,STRAIGHT,PIPE TO TUBE	8	EA	5		W805EC00330081	
2001	H53B303	WDM1	NB	4500066436		000114920	ELBOW,PIPE TO TUBE	8	EA	5		W80TWT0034011	
2000	G2DH301	006A	ZAR	7100056518			ELBOW,PIPE TO TUBE	8	EA	5		W805EC00330082	
2001	H53B303	WDM1	NB	4500066448		000116452	NUT,TUBE COUPLING	8	EA	5		W80TWT0034013	
2000	G2DH301	006A	ZAR	7100056529			NUT,TUBE COUPLING	8	EA	5		W805EC00330053	
2000	G2DH301	006A	ZAR	7100056531		000137397	INVERTED NUT,TUBE COUPLING	8	EA	5		W805EC00330066	

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Note** Replace <u>ZAR</u> with <u>ZUR</u> for WAVE 1.

Value: *Allows the customer to track the PO(s) most likely to fill their open Stock Transport Order.*

POST-COVERSION DOCUMENT TYPES (ZPROSTAT)
ZZCD - CNV-Cust 2 Natl-Ded
ZZCS - CNV-SSA PO to Natl
ZZCU - CNV-Cust STO to SSA

SOFT PEGGING

Once Pegged, an SSA NB/45 series transaction's progressive history can be reviewed by executing the Extended Document Flow transaction code.

TRANSACTION CODE: *ZEDF*

ZEDF

Open Order Status Report

Plnt	Abbr.	SLoc	OTyp	Purch.Doc.	Item	Material
2001	H53B303	WDM1	NB	4500060307	100	000000145

Menu | Back | Cancel | System

Extended Document Flow

Executed by: 1021772450

Document Hierarchy	Material	Short Text	Quantity	Unit	Req. Date	Deliv.date	GTN	MTS
All Purchase reqs								
Purchase Req. 1000039130	000000145	FILTER ELEMENT,FLUID	1	EA	12/07/2009	12/08/2009		
PR Line Item. 1000039130 00100	000000145	FILTER ELEMENT,FLUID	1	EA	12/07/2009	12/08/2009		
Standard PO 4500060307 100	000000145	FILTER ELEMENT,FLUID	1	EA	12/07/2009	12/08/2009		
Inbound Delivery 1800086415	000000145	FILTER ELEMENT,FLUID	1	EA	12/09/2009	12/08/2009		

Value: *an 18 series Advance Shipment Notification (ASN) shows that request was filled and shipped.*

RELEASE STRATEGY

Purpose: *A tool for reviewing/releasing/rejecting questionable requirements based on specific business rules.*

TRANSACTION CODES: *SBWP, ME5A*

Release strategy occurs at the Execution Mgt level in support of OMA requirements and at the Level I Materiel Mgt in support of SSA AWCF requirements

- *Release strategy leverages the internal GCSS-Army messaging system (SBWP).*
- *Materiel Managers review requirements stopped by a release strategy hold code in Workflow and determine whether to release or reject the requirement.*
- *As a standard, all release strategies should be cleared within 24 hours.*

RELEASE STRATEGY HOLD CODES
A1 - Context Specific
B1 - Controlled Material Numbers (NIINs)
C1 - Order Dollar Limit Restrictions
D1 - Order Quantity Limit Restrictions
E1 - Acquisition Advice Code (AAC)
F1 - Controlled Inventory Item Code (CIIC)
G1 - Reportable Item Category Code (RICC)
H1 - Accounting Requirements Code (ARC)

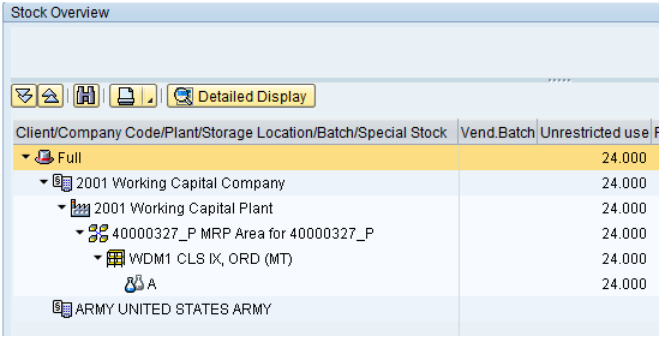
STOCK POSTURE

Purpose: *Review and maintain an accurate and positive stock posture utilizing a combination of available processes.*

TRANSACTION CODES: *MD04, MMBE, ZATF*

MD04 - *Display available stock, Safety Stock, 12 months of Forecasted quantities, Exception Messages, and associated transaction.*

MMBE - *A Multi-Plant, multi-level material search capable of drilling down to the individual PLL.*



ZATF - *View detailed report and summary statistics for materials at Zero Balance, Zero Balance with Dues-Out, and includes individual totals.*

```
Number of ATF Lines:    2,433
Number of Lines at Zero Balance: 138                    Percent of Lines with Zero Balance: 5.67
Number of Lines at Zero Balance with STO:  49           Percent of Lines at Zero Balance with STO:  2.01
```

PLANNED DELIVERY TIME

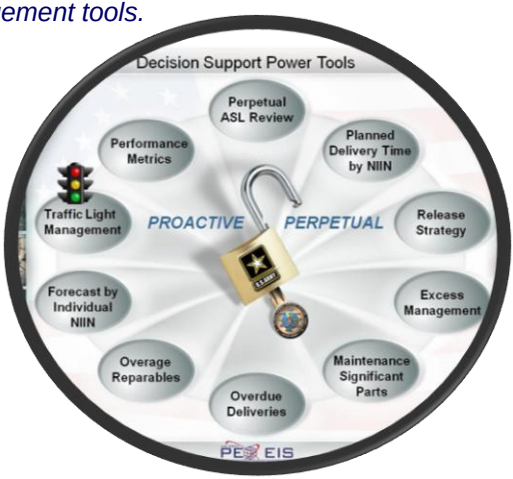
Purpose: *A tool used to calculate order to receipt time by individual Material within each MRP Area.*

TRANSACTION CODE: *ZMRPDT*

View Planned Delivery Time by:

- *Material*
- *Weapon System Designator*
- *Source of Fill*

Value: *Planned Delivery Time is a* ***critical core process*** *in GCSS-Army and directly influences the correct functioning of MRP and Forecasting as well as other critical management tools.*



OVERDUE DELIVERIES

Purpose: *A tool used to expedite the closing and subsequent reordering of overdue deliveries by leveraging Planned Delivery Time calculated by material.*

TRANSACTION CODE: *ZPODCHK*

- *View detailed report and summary statistics in ZPODCHK to effectively analyze whether shipment*
  - *Has been delayed*
  - *Has been lost in transit*
  - *Has been mishandled upon receipt*
  - *Is creating a Zero Balance condition*
  - *Is affecting open Work Orders*

- *Overdue Delivery process uses Planned Delivery Time to isolate late shipments.*
- *The standard GCSS-Army Traffic Light tool is used to set parameter thresholds*
- *Timely closure and reordering of material significantly improves customer support.*

GCSS-Army
GLOBAL COMBAT SUPPORT SYSTEM - ARMY

N

SSA MONITORING

Purpose: *Management tool used to identify incomplete processes and determine choke points in warehouse flow*

TRANSACTION CODE: *LL01*

PHYSICAL
CON - Container Storage
DRW - Drawer Storage
HAZ - Hazardous Mat'l Storage
NTF - Not-Auth. to Forecast
PLT - Pallet Storage
PSU - Physical Security Unit
RAK - Rack Storage
SHF - Shelf Storage
TYR - Tire Storage
VAN - Van Storage
WEP - Weapons Repair Parts
XXX - Overflow area
YRD - Yard Storage
YYY - New Mat'l
ZZZ - Special Stock Items

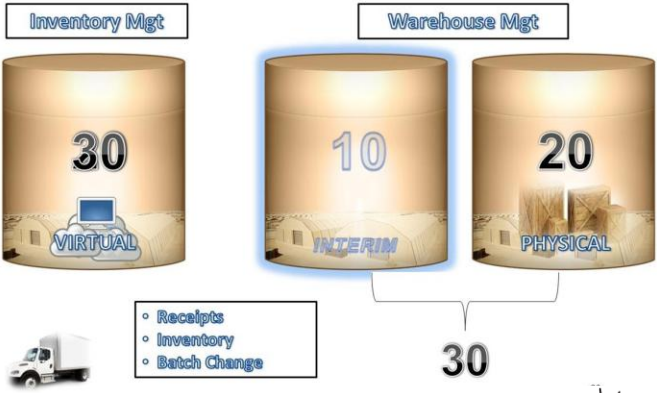
Physical Storage Types segregate materials by characteristic.

INTERIM
902 - GR Area External Rcpts
904 - Returns
916 - Shipping Area Deliveries
920 - Stock Transfers (plant)
921 - Stock Transfers (SLoc)
922 - Posting Change Area
923 - Packaging Area
998 - Init. Entry of Inv. Data
999 - Differences

Interim Storage Types identify a specific incomplete process between receiving, storing, and issuing.

INTERIM CONDITIONS

- *Interim Conditions are created by incomplete transaction within the warehouse*
- *The Inventory Management and the Warehouse Management within GCSS-Army should always match.*
- *This is not practical since processing is constantly occurring at an SSA.*



- *Temporary imbalances (<24 hours) are normal.*
- *However, extended imbalances (>24 hours) can and will create serious management challenges and degrade SSA operations.*

WAREHOUSE ACTIVITY MONITOR

TRANSACTION CODE: LL01

Critical Processes in Warehouse Number WDM

Line

Critical processes — Whse number WDM 11 CS BN RSS MAINT -B DSU

9	Unconfirmed Transfer Orders	11/08/2012 08:00:06
0	Open transfer requirements	11/08/2012 08:00:07
0	Open posting change notices	11/08/2012 08:00:07
6	Critical deliveries	11/08/2012 08:00:07
5	Interim storage stock, without movement	11/08/2012 08:00:07

Value: *Provides view of all Interim Conditions in summary format with ability to drill down to specific transaction.*

Movement Type	GCSS-A Description
101	GR goods receipt
161	GR returns (return to vendor)
501	Receipt w/o PO
643	TF to cross company
644	TR to cross company Reversal
711	GI InvDiff.: WM Managed
712	GR InvDiff.: WM Managed
901	GR goods receipt
907	Background MIGO GR

Specific movement types ensure traceability of material through each action involved as materiel flows through the SSA during the course of receiving, storing, and issuing.

REPARABLES TRACKING

Purpose: *To provide proactive moment to moment nodal tracking of Overage Reparables.*

TRANSACTION CODE: *ZOAREP, ZOBUX*

- *Once customer is issued a serviceable reparable, a return purchase requisition (ZRL) is created and represents an I.O.U. to the system.*
- *The ZOAREP process utilizes the organic traffic light management capability to trace the flow and aging of outstanding unserviceable reparables.*

<PO>	PurchOrd #	PO Qty	PO St	<OBD>	Outbound #	OBDQty	OB St	<IBD>	Inbound #	IBDQty	IB St
	7100143850	1	3		8000153504	1	3		1800243274	1	1

<PO>	PurchOrd #	PO Qty	PO St	<OBD>	Outbound #	OBDQty	OB St	<IBD>	Inbound #	IBDQty	IB St
	7100144525	1	3		8000154440	1	1			0	0

Return Purchase Requisition is over 30 days old.

Return Purchase Requisition is between 11 and 30 days old

Return Purchase Requisition is less than 11 days old.

Value: *The day to day, station to station traceability of outstanding unserviceable reparables has a major effect on Readiness, National Asset Position, and AWCF solvency.*

DELIBERATE EXCESS MANAGEMENT

Purpose: *Allows the manager review of excess prior to retrograde.*

TRANSACTION CODES: *ZRIC, ZMD07XL, ZMD07X*

ZRIC – *Process used to establish retrograde destination by individual material, material class, and batch range.*

ZMD07XL - *Determines retention criteria banded by MRP Type and Maintenance Significance.*

ZMD07X - Generates a full view of Excess posture in Days of Supply and the capability to Retain or Retrograde.

Value: Maintains *visibility/issue-ability until the moment assets are physically shipped. Mitigates the risk of "turn-in, order, turn-in churn cycle.*

CORE PROCESSES

Materiel Management Modules	Primary Transaction	Frequency	Mode	SSA	Level I	Level II	Level III	Army
Daily Exception Messages								
configuring of the MRP List to ensure a consistent view of the MD06 exceptions.	MRP Daily Activities MD06	As Required	Interactive	Primary	Primary	Backup 1	Backup 2	
Reviewing of Exception Messages	MD06/ZMD06	Daily	Interactive	Primary	Review	R & A	R & A	
Release Strategy Management								
Release Strategy	WORKFLOW/SBWP	Daily	Interactive	Review	Primary	Backup 1	Backup 2	
Release Strategy Collective Release	ME55	Daily	Interactive	Review	Primary	Backup 1	Backup 2	
Release Strategy Review	ME5A	As Required	View	Review	Primary	Backup 1	Backup 2	
Evaluate Stock Posture								
Net Asset Position	MD04	Daily	View	Primary	Review	R & A	R & A	
On Hand Balances	MMBE	Daily	View	Review	Review	R & A	R & A	R & A
Availability Overview	CO09	Daily	View	Primary	Review	R & A	R & A	
Order Review								
Purchase Order Review	ME23N	Daily	View	Primary	Review			
Open/Closed Purchase Orders	YOSTAT	Daily	View	Primary	Review	R & A	R & A	
Soft Pegging Concept	ZPROSTAT	As Required	View	Primary	Review	R & A	R & A	
Inbound Delivery Review	VL06I	Daily	View	Primary	Review	R & A	R & A	
Outbound Delivery Review	VL060	Daily	View	Primary	Review	R & A	R & A	
Transaction History Flow	ZMB59/ZEDF	Daily	View	Primary	Review	R & A	R & A	
Master Data Research								
Catalog Research	MM03	Daily	View	Primary	Review			
Sloc Listing (Supported Customers)	ZFE	As Required	View	Primary	Review			
Supersession Chain (I&S)	PIC03	Daily	View	Primary	Review	R & A	R & A	
Excess Management								
Excess Review	ZMD07X	Perpetual	Interactive	Primary	R & A	R & A	R & A	R & A
Excess Retention Limits	ZMD07XL	As Required	Interactive	R & A	R & A	R & A	R & A	Primary
Set Retrograde Destination	ZRIC	As Required	Interactive	R & A	Primary	Backup 1	Backup 2	R & A
Managing Overdue Deliveries								
Overdue Deliveries	ZPODCHK/ZMRPDT/ZPODRPT	Perpetual	Interactive	Primary	R & A	R & A	R & A	
Reparables Management								
Overage Reparables (Daily Processing)	ZOBUX/YOBUX/ZOAREP	Perpetual	Interactive	Primary	Review	R & A	R & A	
Overage Reparables (Clearing)	ZOAREP/ZOBUX/YOBUX	Perpetual	Interactive	Review	Primary	Backup 1	Backup 2	
Master Data Review	ZMMRP	Periodic	View	Review	R & A	R & A	R & A	R & A
Authorized To Forecast Management								
Consumption/Demand Analysis	ZCON1	As Required	Interactive	Review	R & A	R & A	R & A	Primary
Command Adds	ZSAF	As Required	Interactive	Review	R & A	R & A	R & A	Primary
Safety Stock Update	ZFZSS	Periodic	Interactive	Review	R & A	R & A	R & A	Primary
Review and Update Maintenance Significant Parts	ZMSP/MM03	As Required	Interactive	Review	R & A	R & A	R & A	Primary
ATF Performance Evaluation and Troubleshooting								
Performance Metrics Review	Multiple Transactions	Perpetual	View	R & A	R & A	R & A	R & A	R & A
Fill Rate Analysis	ZMRPFR	Periodic	View	Primary	R & A	R & A	R & A	R & A
Warehouse Activity Monitor (WAM)	LL01	Daily	View	Primary	Review	R & A	R & A	
ATF Zero Balance	ZATF	Perpetual	View	Primary	Review	R & A	R & A	R & A

Value: *Use this evolving core process list to develop your Battle Rhythm in order to establish and stabilize operations.*

PMO, GCSS-Army Logistics Division

GCSS-Army
GLOBAL COMBAT SUPPORT SYSTEM - ARMY

BATTLE RHYTHM

Week	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	Release Strategy	Release Strategy	Release Strategy	Release Strategy	Release Strategy	Release Strategy	Release Strategy
		Metrics Review	Overdue Deliveries	Overage Reparables	Overdue Deliveries	WH Activity Monitor	
		Fill Rate Analysis	PDT Review	WH Activity Monitor	ASL Review	PDT Review	
		WH Activity Monitor					
2	Release Strategy	Release Strategy	Release Strategy	Release Strategy	Release Strategy	Release Strategy	Release Strategy
		Excess Review	Overdue Deliveries	Overage Reparables	Overdue Deliveries	WH Activity Monitor	
		WH Activity Monitor	PDT Review	WH Activity Monitor	ASL Review		
3	Release Strategy	Release Strategy	Release Strategy	Release Strategy	Release Strategy	Release Strategy	Release Strategy
		Excess Review	Overdue Deliveries	Overage Reparables	Overdue Deliveries	WH Activity Monitor	
		WH Activity Monitor	PDT Review	WH Activity Monitor	ASL Review	PDT Review	
4	Release Strategy	Release Strategy	Release Strategy	Release Strategy	Release Strategy	Release Strategy	Release Strategy
		Excess Review	Overdue Deliveries	Overage Reparables	Overdue Deliveries	WH Activity Monitor	
		WH Activity Monitor	PDT Review	WH Activity Monitor	ASL Review	PDT Review	

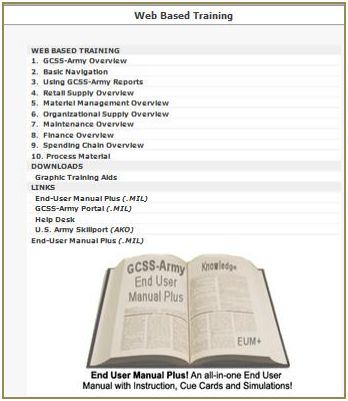
Value: *A well thought out Battle Rhythm schedule provides a critical operating standard regardless of where you function within the structure.*

SSA PERFORMANCE EVALUATION

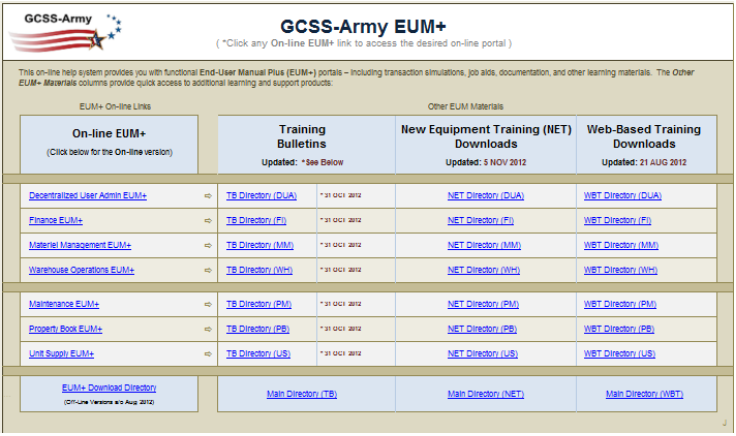
METRIC	DEFINITION
ASL Lines	Total MRP Type VV, ZM, and ZP lines
ASL Dollar Value	ASL Lines times extended dollar on hand
Demand/Consumption Supported	Total number of ASL lines that are MRP Type = VV
Consumption Supported Dollar Value	Extended dollar value for VV lines
Mandatory Stockage	Total number of ASL lines that are MRP Type = ZM
Mandatory Stockage Percentage	Percentage of total ASL lines that are MRP Type = ZM (allowance is 5%)
Mandatory Stockage Dollar Value	Extended dollar value for ZM lines
Provisional Stock	Total number of ASL lines that are MRP Type = ZP
Provisional Stock Dollar Value	Extended dollar value for ZP lines
Excess (non-stocked) Lines	Total number of non-stocked lined (MRP Type = PD) on hand
Excess (non-stocked) Dollar Value	Extended dollar value for PD lines
Readiness Drivers (MSP)	Total number of ASL lines that are Maintenance Significant Parts (Readiness Drivers)
Readiness Drivers (MSP) Percentage	Percentage of total ASL lines that are Maintenance Significant Parts (Readiness Drivers)
Fill Rate	Standard Fill Rate metric calculation
DA (Demand Accommodation)	Standard Demand Accomodation metric calculation
DS (Demand Satisfaction)	Standard Demand Satisfaction metric calculation
Transaction Volume	Total customer requirements processed during previous month
Readiness Driver Fill Rate	Standard Fill Rate metric calculation applied to Maintenance Significant Parts (Readiness Drivers) only
Readiness Driver Accommodation	Standard Demand Accomodation calculation applied to Maintenance Significant Parts (Readiness Drivers) only
Readiness Driver Satisfaction	Standard Demand Satisfaction calculation applied to Maintenance Significant Parts (Readiness Drivers) only.
Readiness Driver Volume	Total number of customer requirements that were Maintenance Significant Parts (Readiness Drivers)
Release Strategy	Total number of Purchase Requsitions not released within 72 hours
Overdue Deliveries	Inbound Deliveries that have exceeded their calculated Planned Delivery Time (PDT)
Overdue Deliveries W/ZBAL	Inbound Deliveries that have exceeded their calculated Planned Delivery Time (PDT) and are at Zero Balance.
Overdue Deliveries W/ZBAL + DOs	Inbound Deliveries that have exceeded their calculated Planned Delivery Time (PDT) and are at Zero Balance with open customer requirements
Zero Balance	Standard Zero Balance calculation
Zero Balance W/DO	Standard Zero Balance calculation
Overage Reparables/Recoverables	Outstanding Recoverables/Reparables that have not been turned in within ten days
OR Dollar Value	Extended dollar value of Outstanding Recoverables/Reparables

Value: *A set of key performance measures developed to specifically evaluate a* ***GCSS-Army SSA*** *determines how well the SSA is being run AND surveilled.*

END USER MANUAL – PLUS (EUM+)



- Go to GCSS-Army website
- Go to Training tab
- Click on End User Manual - Plus
- You can view or download training modules by business area
- Updates to system not reflected in training modules will be provided via Training Bulletins



GCSS-Army

GCSS-Army EUM+

(*Click any On-line EUM+ link to access the desired on-line portal)

This on-line help system provides you with functional **End-User Manual Plus (EUM+)** portals – including transaction simulations, job aids, documentation, and other learning materials. The *Other EUM+ Materials* columns provide quick access to additional learning and support products:

EUM+ On-line Links		Other EUM Materials			
On-line EUM+ (Click below for the On-line version)		**Training Bulletins** Updated: *See Below		**New Equipment Training (NET) Downloads** Updated: 5 NOV 2012	**Web-Based Training Downloads** Updated: 21 AUG 2012
Decentralized User Admin EUM+		TB Directory (DUA)	*31 OCT 2012	NET Directory (DUA)	WBT Directory (DUA)
Finance EUM+		TB Directory (FI)	*31 OCT 2012	NET Directory (FI)	WBT Directory (FI)
Materiel Management EUM+		TB Directory (MM)	*31 OCT 2012	NET Directory (MM)	WBT Directory (MM)
Warehouse Operations EUM+		TB Directory (WH)	*31 OCT 2012	NET Directory (WH)	WBT Directory (WH)
Maintenance EUM+		TB Directory (PM)	*31 OCT 2012	NET Directory (PM)	WBT Directory (PM)
Property Book EUM+		TB Directory (PB)	*31 OCT 2012	NET Directory (PB)	WBT Directory (PB)
Unit Supply EUM+		TB Directory (US)	*31 OCT 2012	NET Directory (US)	WBT Directory (US)
EUM+ Download Directory (Off-Line Versions s/o Aug 2012)		Main Directory (TB)		Main Directory (NET)	Main Directory (WBT)

Getting Help

Functional.

1. End User Manual Plus.

2. Existing support structure. Your Materiel Management structure will be your first source for functional problem resolution

3. Collaboration forums.

a. MILBOOK Lead User Forum
b. CASCOM SKN

Technical.

GCSS-Army Help Desk

1. Problems with functions: Contact the Help Desk directly.

2. Access issues: Contact your local System Access Administrator:

a. Primary: _____

b. Alternate : _____

3. Help Desk Contact Information:

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

b. EMAIL: link https://s4if.lee.army.mil with screen shots if available.

Notes:_____

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GCSS-ARMY SMART BOOK

Release 1.0)

GCSS-Army
GLOBAL COMBAT SUPPORT SYSTEM - ARMY

How To Prepare For Fielding

Fielding Schedule

Lead User Training Schedule

Wave 1 Data Cleansing Guide

Upcoming Training

Latest Training Information

Advance Lead User Training Schedule is Available

FEATURES

- *Prepare for fielding*
- *Get training*
- *Access the GCSS-Army production system*
- *Collaborate with user community*
- *Get help*

ALL IN ONE LOCATION!

Links

GCSS-Army Portal

GCSS-Army Net User Feedback Forum (CASCOM)

Army Learning Management System (Official GCSS-Army Training Site)

GCSS-Army Help Desk

E-Mail:
altess.servicedesk@us.army.mil

Sustainment Help Desk:
1-800-981-3234
or DSN 231-3480

Web Site: Help Desk

GCSS-Army Online: https://GCSS.Army.mil/

PMO, GCSS-Army Logistics Division

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