MAINTENANCE

SMART BOOK

Owner:

GCSS-Army
GLOBAL COMBAT SUPPORT SYSTEM - ARMY

GCSS-ARMY SMART BOOK

(Release 3.0)

TABLE OF CONTENTS:

Select content provided by NG Master Trainer & Instructors.

Plant Maintenance

GCSS-ARMY SMART BOOK

(Release 3.0)

Logging On:

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

1. Access through the internet using Internet Explorer.
2. Click GCSS-Army Log-in shortcut or saved favorite.
3. Click "*I Accept*" to Log In With your CAC.

Log Off:
1. System > Logoff and close browser screen or click Logoff next to Help.

GCSS-Army Help Desk

All first time users of the Help Desk will be required to go to the web link below and complete an initial registration form in order to gain access to the system.

Help Desk Phone: 1-866-547-1349,   DSN: 687-1051

EMAIL: usarmy.lee.sec.mbx.leee-seclee-cso@mail.mil

Web Address: https://s4if.lee.army.mil

Provide the following as a minimum when requesting Help Desk support via email and telephonically:
1. Subject – include GCSS-Army in the Subject line if submitting incident report via e-mail.
2. Contact Information – UIC, Name, Phone Number .mil email, Unit/Office.
3. Description of Problem – Provide a detailed description of the problem to include screenshots.

Plant Maintenance

GCSS-ARMY SMART BOOK

(Release 3.0)

Tips for new users of the GCSS-Army:

• **:** - Be sure to take advantage of opening **multiple sessions/windows (up to 6)** of GCSS-Army to navigate between processes without losing data already entered.

- Use **/oXXXX - Example: (/oMMBE)** to open a new session of another T-Code.
- **NOTE**: Sessions will time out after 15 minutes of no activity.

• **:** - Most fields allow users to drill-down to another transaction by double clicking or right-clicking and selecting an action or function.

• **:** - T-Code is a transaction code that a user selects/type-in to execute a GCSS-Army Function/Process.

• **: -** Go to T-Code: **SU3** and setup immediate print & your Parameter IDs (**Plant = 2000 | SLoc = 001A**) so fields default on most screens. Use your Unit information.

• **: -** Setup your **Easy Access Menu Favorites** for frequently used T-Codes.

• **: -** Place your mouse pointer **over** button icons to see **name/action** of it.

Access the Online End Users Manual - Plus (EUM+):

https://www.gcss-army.army.mil/GCSS-ARMY/EUMLaunch/Garmy_jump1.HTML

for online Transaction Guides & additional materials

Note: XXXX = insert a transaction code.

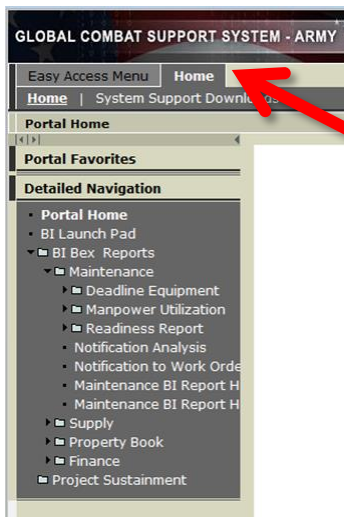*Plant Maintenance*

GCSS-ARMY SMART BOOK

(Release 3.0)

Tips for new users of the GCSS-Army (Cont'd):

GLOBAL COMBAT SUPPORT SYSTEM - ARMY

Easy Access Menu	Home
SAP GUI =====>	WIN GUI	HTML GUI

Portal Home

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

GLOBAL COMBAT SUPPORT SYSTEM - ARMY

Easy Access Menu | **Home**
Home | System Support Downloads

Portal Home

Portal Favorites

Detailed Navigation

- Portal Home
- BI Launch Pad
- ▼ ■ BI Bex Reports
  - ▼ ■ Maintenance
    - ▶ ■ Deadline Equipment
    - ▶ ■ Manpower Utilization
    - ▶ ■ Readiness Report
    - Notification Analysis
    - Notification to Work Order
    - Maintenance BI Report H
    - Maintenance BI Report H
  - ▶ ■ Supply
  - ▶ ■ Property Book
  - ▶ ■ Finance
- ■ Project Sustainment

Access the *BI Launch Pad* and *BI Bex Reports* in the **GCSS-Army Portal** by selecting the Home tab.

These reports provide analytics of Unit data and are extracted from the Enterprise Core Component (ECC) daily.

Plant Maintenance

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

GCSS-Army
GLOBAL COMBAT SUPPORT SYSTEM - ARMY

GCSS-ARMY SMART BOOK

(Release 3.0)

JULIAN DATE CALENDAR: (Non-Leap Year)

Day	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Day
1	1	32	60	91	121	152	182	213	244	274	305	335	1
2	2	33	61	92	122	153	183	214	245	275	306	336	2
3	3	34	62	93	123	154	184	215	246	276	307	337	3
4	4	35	63	94	124	155	185	216	247	277	308	338	4
5	5	36	64	95	125	156	186	217	248	278	309	339	5
6	6	37	65	96	126	157	187	218	249	279	310	340	6
7	7	38	66	97	127	158	188	219	250	280	311	341	7
8	8	39	67	98	128	159	189	220	251	281	312	342	8
9	9	40	68	99	129	160	190	221	252	282	313	343	9
10	10	41	69	100	130	161	191	222	253	283	314	344	10
11	11	42	70	101	131	162	192	223	254	284	315	345	11
12	12	43	71	102	132	163	193	224	255	285	316	346	12
13	13	44	72	103	133	164	194	225	256	286	317	347	13
14	14	45	73	104	134	165	195	226	257	287	318	348	14
15	15	46	74	105	135	166	196	227	258	288	319	349	15
16	16	47	75	106	136	167	197	228	259	289	320	350	16
17	17	48	76	107	137	168	198	229	260	290	321	351	17
18	18	49	77	108	138	169	199	230	261	291	322	352	18
19	19	50	78	109	139	170	200	231	262	292	323	353	19
20	20	51	79	110	140	171	201	232	263	293	324	354	20
21	21	52	80	111	141	172	202	233	264	294	325	355	21
22	22	53	81	112	142	173	203	234	265	295	326	356	22
23	23	54	82	113	143	174	204	235	266	296	327	357	23
24	24	55	83	114	144	175	205	236	267	297	328	358	24
25	25	56	84	115	145	176	206	237	268	298	329	359	25
26	26	57	85	116	146	177	207	238	269	299	330	360	26
27	27	58	86	117	147	178	208	239	270	300	331	361	27
28	28	59	87	118	148	179	209	240	271	301	332	362	28
29	29		88	119	149	180	210	241	272	302	333	363	29
30	30		89	120	150	181	211	242	273	303	334	364	30
31	31		90		151		212	243		304		365	31
Day	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Day

Plant Maintenance

GCSS-ARMY SMART BOOK

(Release 3.0)

JULIAN DATE CALENDAR: (Leap Year)

Day	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Day
1	1	32	61	92	122	153	183	214	245	275	306	336	1
2	2	33	62	93	123	154	184	215	246	276	307	337	2
3	3	34	63	94	124	155	185	216	247	277	308	338	3
4	4	35	64	95	125	156	186	217	248	278	309	339	4
5	5	36	65	96	126	157	187	218	249	279	310	340	5
6	6	37	66	97	127	158	188	219	250	280	311	341	6
7	7	38	67	98	128	159	189	220	251	281	312	342	7
8	8	39	68	99	129	160	190	221	252	282	313	343	8
9	9	40	69	100	130	161	191	222	253	283	314	344	9
10	10	41	70	101	131	162	192	223	254	284	315	345	10
11	11	42	71	102	132	163	193	224	255	285	316	346	11
12	12	43	72	103	133	164	194	225	256	286	317	347	12
13	13	44	73	104	134	165	195	226	257	287	318	348	13
14	14	45	74	105	135	166	196	227	258	288	319	349	14
15	15	46	75	106	136	167	197	228	259	289	320	350	15
16	16	47	76	107	137	168	198	229	260	290	321	351	16
17	17	48	77	108	138	169	199	230	261	291	322	352	17
18	18	49	78	109	139	170	200	231	262	292	323	353	18
19	19	50	79	110	140	171	201	232	263	293	324	354	19
20	20	51	80	111	141	172	202	233	264	294	325	355	20
21	21	52	81	112	142	173	203	234	265	295	326	356	21
22	22	53	82	113	143	174	204	235	266	296	327	357	22
23	23	54	83	114	144	175	205	236	267	297	328	358	23
24	24	55	84	115	145	176	206	237	268	298	329	359	24
25	25	56	85	116	146	177	207	238	269	299	330	360	25
26	26	57	86	117	147	178	208	239	270	300	331	361	26
27	27	58	87	118	148	179	209	240	271	301	332	362	27
28	28	59	88	119	149	180	210	241	272	302	333	363	28
29	29	60	89	120	150	181	211	242	273	303	334	364	29
30	30		90	121	151	182	212	243	274	304	335	365	30
31	31		91		152		213	244		305		366	31
Day	Jan	Feb	Mar	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Day

Plant Maintenance

LANGUAGE BRIDGING:

Current Language	GCSS-Army Language
A5A/MRO	Confirmed Transfer Order (WM) with Post Goods Issue (IM) of Outbound Delivery
ABF/Catalog	Master Data Record
Activity File	Material Documents
Authorized Stockage List (ASL)	Authorized to Forecast (ATF)
ASL Zero Balance Report, PCN: AJT-020	Authorized to Forecast (ATF) Report
New Term	Available Stock – Excludes pending putaways and picks
New Term	Bin is blocked (No transactions in or out are possible due to a discrepancy or physical inventory)
Condition Code (A) or (A000000000) if Shelf Life	Batch – The level at which materials can be identified and managed - Includes Condition Code and any other data
Customer Pick Up List	Customer Inbound Delivery List
Requisition Wait Time (RWT)	Planned Delivery Time (PDT)
D6S	Confirmed Transfer Order (WM) with Post Goods Receipt (IM) of Inbound Delivery
Dedicated Order	Unit Purchase Order sent from vendor and drop-shipped to the SSA or Customer location
Demand	Consumption

Plant Maintenance

GCSS-ARMY SMART BOOK

(Release 3.0)

LANGUAGE BRIDGING:

Current Language	GCSS-Army Language
Demand Analysis	Demand Planning
Due In	Inbound Delivery or Vendor Inbound Delivery
Due Out	Outbound Delivery
Fixed Bin	Intelligent Stock Placement (ISP)
Item Manager	Material Requirements Planning (MRP) Controller
National Item Identification Number (NIIN)	Material Number
Net Asset Position	Component of Material Requirements Planning (MRP)
Nomenclature (NOMEN)	Material Description
Overage Reparable Items Listing (ORIL)	Reparable/Recoverable Report (ZOAREP)
Passing Action Requisition	Purchase Order (PO)
Portable Data Collection Terminal (PDCT)	HHT (Hand Held Terminal) or PDCD (Portable Data Collection Device)
Receipt Processing (D6S)	Post Goods Receipt (PGR) Receiving Vendor Inbound Delivery and performing Post Goods Receipt to put material into warehouse or customer bin

Plant Maintenance

GCSS-ARMY SMART BOOK

(Release 3.0)

LANGUAGE BRIDGING:

Current Language	GCSS-Army Language
Receipt Processing line item in a Customer Pick Up List	Post Goods Issue / Post Goods Receipt (PGI / PGR) of Customer Outbound/Inbound Delivery
Release for Issue	Post Goods Issue (PGI) of Outbound Delivery
Request for Issue	Purchase Request (PR) / Stock Transport Order (STO)
Requisitioning Objectives	MRP Forecast
RON / DON	Soft Pegging
Stockage List Codes	MRP Types
Store	Putaway
On Hand – Reflects an immediate decrease in stock before material has been picked via MRO A5A.	Total Stock – Equals Available Stock when all warehouse activities are complete
New term	Transfer Order (assigned to track movements)
How material is funded	Plant (AWCF 2001 or OMA 2000)
Wholesale Supplier	Vendor
Unit and/or SSA (RIC) Unit Identification Code (UIC)	Part of Force Element. or Combination of organizational elements Plant, MRP Area SSA RIC, Storage Location (SLOC) Warehouse Number

Plant Maintenance

GCSS-ARMY SMART BOOK

(Release 3.0)

COMMON TERMS:

COMMON TERMS
Batch - Condition Code (A) /Shelf Life (A000000000)
Equipment Master - Asset or Component
FE - Force Element (40000177) - or UIC
Material Master - Catalog (FEDLOG)+
Material Number - NIIN
MPO - Material Planning Object = a LIN
MRP - Material Requirements Planning
MRP Area - (40000177_P) - Provisions
MRP Area - (40028594_S) - Stock
P_SLoc – Provisional Storage Location (0059) – where repair parts and provisions are managed
S_SLoc – Stock Storage Location (A284) - where equipment items are managed for hand receipt control
PGI - Post Goods Issue
PGR - Post Goods Receipt
Plant: 2000 or 2001 (OMA / AWCF)
PO - Purchase Order
PR - Purchase Request
Release Strategy - Where flagged orders are reviewed - like the old Manager Review File (MRF)
Supersession Chain - I&S
TO - Transfer Order (WM Management)
zPark - Financial Hold to Review, Reject, or Release

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

Plant Maintenance

GCSS-ARMY SMART BOOK
(Release 3.0)

COMMON ICONS:

HTML	WIN GUI
Execute	🕐
Enter (key)	✅
Back	←
Delete	🗑
Dynamic selections	▤
Local file...	📥
Display	👓
Display/Change	✏
Change	✏
Get Variant...	📁
Details	🔍
Choose	⬜
Overview	🏞

GCSS-ARMY SMART BOOK

COMMON ICONS:

HTML	*WIN GUI*
Expand	☒ ☒ ☒
Create	☐
More... (More tabs)	☐
Save	☐
Sort in Ascending Order	☐
Sort in Descending Order	☐
Refresh Data	☐
(Drop Down) ☐	▼
(Print)	☐
Print preview	☐
SAP Business Workplace	☐
(Send via E-Mail)	☐
Set filter	☐

Plant Maintenance

GCSS-ARMY SMART BOOK

(Release 3.0)

MATERIAL DOCUMENT TYPES:

1ST 2 DIGITS	DOCUMENT TYPE
00	Transfer Order (TO)
10	Purchase Requirements (PR)
18	Inbound Delivery
71	Unit Request (STO)
45	Standard Purchase Order (PO)
49	Goods Issue
50	Goods Receipt
80	Outbound Delivery

MOVEMENT TYPES:

MOVEMENT TYPES (ZMB59)
101 - GR goods receipt
201 - GI for Cost Center
221 - GI for Work Breakdown Structure
261 - GI for Work Order
262 - Return for Work Order
309 - TF Batch / Material # Change
311 - TF transfer within plant
501 - Receipt w/o PO (FOI), Reason Code = (243**)**
643 - TF to Customer/Retrograde
701 - GR phys.inv.: IM Gain
702 - GI phys.inv.: IM Loss
905 - GR - Walk-through from a GCSS-Army SSA

LEGEND: (**XXXXX**) = Sample Data Element | **GR** = Goods Receipt | **GI** = Goods Issue | **T**F = Transfer | **TR** = Transfer Reversal

Plant Maintenance

GCSS-ARMY SMART BOOK

(Release 3.0)

PROCUREMENT DOCUMENT TYPES:

DOCUMENT TYPES (ZPROSTAT)
NB - Standard PO
YRR - STOCK return to SSA
YRRU - STOCK return to SSA
YXSW - Excess STOCK to Extrl
YYPB - CONV-Repl-STCK (PBO)
ZAR - GCSS – Army Unit Order
ZDO - Unit Dedicated Order
ZIDE - Mgmt Dir Issue-EXT
ZIDT - Mgmt Dir SSA to SSA
ZLP - Purchase Requisition
ZLPC - Local Purchse-PROV
ZRL - Return Del to SSA
ZRX - Return Delivery to Wholesale
ZRLU - Return Delivery STO
ZRTV - Return to External
ZTPF - Total Package Fielding (TPF)
ZUD - Unit Dedicated
ZUR - Unit Request
ZWA - WUp-Unit Order
ZWU - WUp -Interface
ZXS - Excess Requisition
ZXSS - ExcssSTO Rtn to SSA
ZXSW - Excss PO Rtn to Whl
ZZCD - CNV-Cust 2 Natl-Ded
ZZCS - CNV-SSA PO to Natl
ZZCU - CNV-Cust STO to SSA

GCSS-ARMY SMART BOOK

(Release 3.0)

MRP TYPES:

MRP TYPES (ZMMRP)
ZV - MRP ROP w/Requirements **(Shop Stock)**
PD - MRP **(Item on Stock or Bench Stock)**
ZM - MRP **(Mandatory Stock)**
ZP - MRP **(Provisional Stock)**

TYPE UNIT CODES:

TYPE UNIT CODES
910 - Unit Maintenance
920 - Property Book
930 - Tactical SSA
950 - Unit Supply
960 - Logistic Readiness Center SSA

RELEASE STRATEGY CODES:

RELEASE STRATEGY HOLD CODES
A1 - ADP Computer Equipment **(FSC 7010)**
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)**

GCSS-Army Type Unit Code - 910

Activity Type: Ground/Aviation Maintenance
Legacy Equivalents: M, N, O
Legacy LIS: SAMS-1, SAMS-2, FLMS, ULLS-G and ULLS-AE

Supply Category Material Code	Description
2E	Supplies, Clothing, Equipment - General Supply - office supplies, AG pubs, etc.
32	Fuel - Air - packaged bulk fuels
33	Fuel - Air - packaged petroleum products
35	Fuel - Ground - packaged bulk fuels
36	Fuel - Ground - packaged petroleum products
37	Fuel - Ground - solid fuels, coal, heating tablets, bars, etc.
4X	Construction - No subclass assigned
89	Medical - Commander designated controlled item
9A	Repair Parts - Air - Aircraft repair parts
9B	Repair Parts - Troop Support Materiel
9D	Repair Parts - Commercial Vehicles - for administrative or tactical operations
9F	Repair Parts - Clothing and Textiles
9G	Repair Parts - Communications Electronics - signal items repair parts, etc.
9H	Repair Parts - Test, Measurement, and Diagnostic Equipment (TMDE)
9K	Repair Parts - Tactical Vehicles - trucks, trailers, semitrailers, APCs, etc.

Plant Maintenance

GCSS-Army Type Unit Code - 910
(continued)

Activity Type: Ground/Aviation Maintenance
Legacy Equivalents: M, N, O
Legacy LIS: SAMS-1, SAMS-2, FLMS, ULLS-G and ULLS-AE

Supply Category Material Code	Description
9L	Repair Parts - Missiles - guided missile and rocket systems repair parts, etc.
9M	Repair Parts - Weapons - small arms, rocket launchers, machine guns, etc.
9N	Repair Parts - Special Weapons - repair parts for nuclear delivery weapons
9O	Repair Parts - Combat Vehicles - main battle tank parts, etc.
9P	Repair Parts - Signal Intelligence, Electronic Warfare - specialized logistics
9Q	Repair Parts - Marine Equipment - parts for, landing crafts, barges, tugs, etc.
9T	Repair Parts - Industrial Supplies - multiple use repair parts
9U	Repair Parts - COMSEC Materiel - uses dedicated COMSEC logistics system
9W	Repair Parts - Ground - Construction, road building, MHE, etc.
9X	Repair Parts - No subclass assigned
9Y	Repair Parts - Railway equipment - rail joinings, etc.
9Z	Repair Parts - Chemical

Plant Maintenance

EQUIPMENT SITUATION: *(ISDFPS/DISP_EQU_SIT)*

Button	Name	Description
Notifications	**Display Notifications**	Display the opening notifications for the selected piece or pieces of equipment. Drill-down from this transaction to make changes to a notification.
Orders	**Display Orders**	Display the open work orders for the selected piece or pieces of equipment. Drill-down from this transaction to make changes to a work order.
Matls Mgmt Rpt	**Materials Management Report**	Displays the *Material Situation Report.* Filter the report to display provisions and bench stock. Drill-down from this transaction to display the Stock Overview, display or change the storage bin assignment, and perform serial number actions.
	Status Board	Displays the technical objects (open notifications, open work orders, maintenance items, and measurement documents/measuring points). This transaction is in near real-time and updates according to the current User settings.
	Re-execute report	Refreshes the Equipment Situation Report.
D1	**Create D1 Notification**	Creates a **Dispatch (D1)** notification.
M1	**Create M1 Notification**	Creates a **Maintenance (M1)** notification.
	System View	Displays the Functional Location Structure associated with the equipment.

Plant Maintenance

GCSS-ARMY SMART BOOK

(Release 3.0)

EQUIPMENT SITUATION – CONT'D:

(ISDFPS/DISP_EQU_SIT)

Button	Name	Description
🖶	**Equipment Inspection Worksheet**	Prints the Equipment Maintenance & Inspection Worksheet (5988e).
Orders(IW37N)	**Orders (IW37N)**	Displays a list of open work orders. Drill-down to make changes to the work order and see the associated operations. This transaction can also be used to launch the transaction to create an order confirmation from the list of open work orders.
Service Schedule	**Service Schedule**	Displays the service schedule.
Parts	**Parts**	Displays the current availability of the storage location stock. This transaction can also be used to perform a goods movement to a work order.
Usage	**Usage**	Displays the last equipment usage reading.
Pick-Up	**Pick-Up**	Displays the inbound deliveries that are ready for posting.
Usage Report	**Equipment Usage**	Displays a list of equipment usage readings.
Gun Card	**Gun Card**	Displays the Gun Card history for the selected piece of equipment. Drill down to print the *Weapon Record Data* (DA Form 2408-4)

Plant Maintenance

GCSS-ARMY SMART BOOK

(Release 3.0)

EQUIPMENT STATUS:

EQUIPMENT OPERATIONAL STATUS
🟩 - Fully Mission Capable (**FMC**)
🟥 - Non-Mission Capable (**NMC**)
🚩 - Non-Mission Capable Maintenance (**NMCM**)
🚚 - Non-Mission Capable Supply (**NMCS**)
🔺 - Partially Non-Mission Capable Maintenance (**PMCM**)
⭕⭕⭕ - Partially Non-Mission Capable Supply (**PMCS**)

EQUIPMENT TECHNICAL STATUS
✖ - X Deadlined
⊗ - Circle X - Approved by CDR for Limited Operations
➖ - Dash - Inspection
✏ - Diagonal - Shortcoming (Notification)
🛑 - Administrative Deadline
🔄 - Equipment Status Changed

EQUIPMENT USER STATUS
AVAL - Available
CRTD - Created
INPR - System Status : In-process
MACM - Material committed
MANC - Material availability not checked
MSPT - Material shortage
NOCO - Notification completed
NOPR - Notification in process
ORAS - Order assigned
OSNO - Outstanding notification
PRT - Printed
REL - Released
SETC - Settlement rule created
TECO - Technically completed
TICL - Technically cleared

GCSS-ARMY SMART BOOK

(Release 3.0)

EQUIPMENT STATUS:

SYSTEM CONDITION CODES (WORK REQUEST CODES)
0 - Begin NMCE Time
1 - Awaiting Deadlining NMCS Parts
5 - Scheduled Services
6 - Re-Inspection
8 - Rework, return to shop
9 - Begin In-Transit Time
A - Awaiting Initial Inspection
B - In shop
C - Awaiting Shop
D - Deferred
E - Awaiting Final Inspection
F - Final Inspection Complete
G - Test Flight
H - Awaiting Disposition Instructions
I - In Shop while awaiting Non-NMC Parts
J - In Shop awaiting NMCS Parts
K - Awaiting Non-NMC Parts
L - EVAC NMCS
M - EVAC NMCM
N - EVAC Depot
O - Awaiting Evacuation
P - NMC for Lack of Resources
Q - Awaiting estimated cost of damage (ECOD)
R - Awaiting Pickup
S - Closed, completed by this maintenance activity
T - Closed, completed by other maintenance activity
U - Picked up, must be closed first
W - Work request closed, uneconomical
Y - Work request closed, acceptable standards
Z - Work request closed or cancelled w/o completion

GCSS-ARMY SMART BOOK

EQUIPMENT CATEGORY CODES:

EQUIPMENT CATEGORY CODES
A - Systems/Structure - Reportable
B - Systems/without Structure - Reportable
C - Fleet - Self Propelled - Reportable
D - Fleet - Tow - Temporary Reportable
E - Other End Items - Reportable
F - Fleet - Self Propelled - Not Reportable
G - Fleet - Tow - Not Reportable
H - Other End Items - Not Reportable - Small Arms
I - Miscellaneous Equipment
J - TMDE
K - Class IX - Serialized
S - Customer Equipment
T - Template Systems

SOURCES OF SUPPLY :

SOURCES OF SUPPLY
AKZ - Tank and Automotive Command
A12 - Soldiers Systems Command
A35 - Petroleum Center
B14 - Armament and Chemical
B16, B46 - Commo and Electronics Command
B17, B64 - Aviation and Missile Command
S9C, S9E - Defense Supply Center (DSC), Columbus
S9G, S9R - DSC, Richmond
S9I - Defense Industrial Center
S9M - DSC, Philadelphia (Medical Materiel)
S9S - DSC, Philadelphia (Subsistence)
S9T - DSC, Philadelphia (Clothing and Textiles)

Plant Maintenance

STATUS CODES:

STATUS CODES
BA - Item Processed For Released
BB - Item back ordered against due in stock
BC - Item back ordered - expect long ESD
BD - Request delayed - Need to verify Req's
BE - Depot/storage activity has a record of the MRO
BF - No record of document
BG - One of more items incorrect
BH - Substitute item will be supplied
BJ - Qty changed to conform to package
BK - Requisition data modified
BL - Notice of availability forwarded to co000y rep
BM - Document forwarded to activity
BN - Transaction is being processed as a free issue
BP - Requisition deferred per customer instructions
BQ - Cancelled by request (DSU)
BR - Cancelled by activity (Higher)
BS - Cancelled by activity
BT - Requisition received and processed for attempted
BV - Item procured by contract or direct consignee
BZ - Processed for direct delivery
B7 - Unit price changed
B9 - Cancellation
CA - Rejected
CB - Rejected, quantity not filled as required
CD - Rejected, errors in quantity
CE - Rejected - errors in unit of issue
CG - Rejected, unable to identify requested item
CH - Rejected - sent to incorrect manager
CJ - Rejected, item code obsolete or inactivated
CK - Rejected - item not available
CL - CZ Rejected
CS - Rejected - Qty ordered is suspect to error
C1-C9 - Rejected
D2-D8 - Rejected

GCSS-ARMY SMART BOOK

(Release 3.0)

CONDITION CODES:

BATCH (CONDITION CODES)
A & B – Serviceable with Qualifications
A000000000 - Serviceable (Shelf Life Item)
C - Serviceable with qualifications (Short Self Life, etc)
D - Serviceable with testing required
E - Unserviceable - minimum cost to repair
F - Unserviceable - overhaul required
F000000000 - Unserviceable (Shelf Life Item)
G - Unserviceable - parts required to make complete
H – Unserviceable - Condemned
S - Scrap

MATERIAL AVAILABILITY:

MATERIAL AVAILABILITY (IWBK)
🔴⚪⚪ - Material not Available
⚪🔺⚪ - Material Available (Bench Stock / Bulk Material)
⚪⚪🟩 - Material Available in Stock / Issued to WO

SERIAL NUMBER PROFILES:

PROFILE	DESCRIPTION	ACTION
GA01	Systems/Structure	Serial # Req
GA02	Systems/ wo Structure	Serial # Req
GA03	Structure-RPT	Serial # Req
GA04	No Structure-RPT	Serial # Req
GA05	Other End Items RPT	Serial # Req
GA06	Structure-NON RPT	Serial # Req
GA07	REG-NON RPT	Serial # Req
GA08	Other EICs NON RPT	Serial # Req
GA09	Materials such as tool kits, tents, lights, etc	Optional
GA10	CLASS IX	Optional
GA11	TMDE	Serial # Req
GANO	No SN Profile	None Req

Serial Number Profiles
• All profiles require a serial number to be entered
   • Set on material master based on predefined business rules

• **GA01 – GA08, GA11 Require input of serial number**
   • Manufacture assigned serial number
   • GA01 – GA08 Items such as weapons, vehicles, etc
   • GA11 – TMDE items

• **GA09 – GA10 May enter serial number if not SAP assigns a serial number**
   • Serial number equal to the equipment record number
   • GA09 are materials such as tool kits, tents, lights, etc
   • GA10 consist of class IX parts such as engines and transmissions

NOTE: Review SN Profile using MM03 [Plant Data / Stor 2] TAB

Plant Maintenance

27

EQUIPMENT MANAGEMENT:

Create a Notification (ISDFPS/DISP_EQU_SIT)
1. Select equipment from the Equipment Situation Report.
2. Select the **M1** Notification Radio button.
3. Enter the Notification action (Right rear tire flat, etc).
4. Select the **Priority** of the Notification.
5. Select the **Technical Status** of the item (NMC – X, Diagonal Slash etc).
6. Select the **Coding** for the Notification (How the fault was found).
7. Select the **Fault Details** tab and enter the Object part (what the notification item is affected).
8. Enter the **Cause** code (the reason why the item is broken).
9. Save the Notification.

Create a Work Order from an existing Notification (ISDFPS/DISP_EQU_SIT)
1. Select equipment from the Equipment Situation Report.
2. Select the **Notification** Radio button to show the Notifications for the Equipment.
3. Select the **Paper** icon to create the Work Order.
4. Enter the Order Type, and Business Area.
5. Set the **System Condition Code** (in shop, awaiting NMC parts etc).
6. Add any **Components** on the Component tab, if material is required for the work.
7. Release the Order.
8. Select the Check Material Availability icon (check if the parts are in stock).

Plant Maintenance

EQUIPMENT MANAGEMENT:

Complete Work Order and Close Notification (Overall Completion Confirmation (ISDFPS/DISP_EQU_SIT, IW42)
1. Select the equipment from the Equipment Situation Report .
2. Select the **Orders** button to call up the open orders against the equipment.
3.   From the list of Work Orders, **select the Order** that is required to perform corrective action against.
4.   In the top Menu Bar, **select Order**, expand that selection and **select Confirmations**, expand that selection and select **Overall Confirmation Completion**.
NOTE: The Items, Causes, Time confirmation and Goods Movement sections populate from the Notification and Work Order fields entered during creation.
5. Enter **time confirmations for each person** completing work. Click the Act. Work (Actual Work) field and enter the Act. Work (for example, 3 hours).
6. Click the **Pers. No.** (Personnel Number) field and enter the **Pers. No**. (Personnel Number) field (for example, 1216).
7. Select the **Activities section Code Group field**.
8. Click the **Expand button** associated **with GRNDGEN**.
9. Select **what action was taken to complete the work** against the Work Order.
10. Select the **TICL button**. The notification status is updated from DI (Diagonal) to TICL (TI Cleared).
11. Select the Technically complete (**TECO**) to complete the work order.
12. Select **Save** to complete the overall confirmations against the work order.
13. Select the **Back arrow**, to take you back to the Equipment Situation Report.
14. Select the **Operational Status** to update the operational readiness of the equipment. (E.g., NMCM to FMC)

Plant Maintenance

EQUIPMENT MANAGEMENT:

Create a Dispatch 5987E (Approval Required) (ISDFPS/DISP_EQU_SIT)
1. Select equipment from the Equipment Situation Report.
2. Select the **D1** Notification Radio button.
3. Enter the **destination/short text** of dispatch.
4. Enter **duration of dispatch** (Date and Time) requirement.
5. Select the **Status of Dispatch** (Approval Required) (Reason for approval, Offpost, Extended, etc).
6.   Enter **Function** (Primary and/or Alternate Operator) and press **enter**.
7. Select the **Green Flag** to put in process, check operator qualifications, and start the workflow to the Approving Authority.
8.   **Save** the Notification.
9.   Receive Express Document back from Approving Authority and complete **Workflow Item**.
10. Select the **Print** icon to print the Dispatch.
NOTE: The Approval Required Dispatch cannot be printed unless it has been approved.
Close out a Dispatch 5987E (ISDFPS/DISP_EQU_SIT)
1. Select equipment from the Equipment Situation Report.
2. Select the **Notification** Radio button.
3. Select the **Return Usage Data** Tab.
4. Select the **Paper** document to create a measurement reading for miles, hours, fuel etc.
5. Enter the current reading for each item.
6. Select the **Checkered Flag** to complete the Dispatch.
7. Add **usage** (amount of miles driven) to each operator and click update

EQUIPMENT MANAGEMENT:

Create a Multi Counter Maintenance Plan (Service) (IP43)
1. Select **Maint. Plan cat**. For services choose PM and press enter.
2. In the **Maintenance Plan Text** field enter the type of Service being performed e.g., **Annual/3000 MI**
3. Select the **Maintenance Plan Cycle** tab.
4. Enter the **Cycle and unit** for service due (e.g., 365) next field put in days.
5. Enter the **Cycle and unit** for service due (e.g., 3000) next field put in miles.
6. Enter the **Equipment Number** of the desired equipment the service will be performed against.
7. Enter the **Notification** type e.g., PM and press enter.
NOTE: The rest of the record will populate once enter is selected.
8. Select the **Priority**, e.g., A- Annual, AOAP.
9. Select the **Maintenance Plan Scheduling** tab
10. Input percentages for **SF Later Confirmation, Tolerance, SF Earlier Confirmation, Tolerance, Cycle Modification Factor and the Lead Float (Days).**
11. Enter the **Scheduling Period** number of days for service due e.g., **365.**
12. Select the **Completion Required** box.
13. Enter the Start Date and Time **09/01/2015, 23:59:00.**
Example: If the first service should occur on **09/01/2015**, enter **05/31/2015** (90 days before the start of the first service) in the Start Date field.
14. Select the **Maintenance Plan Additional** data tab and select eg. A Annual, AOAP from the dropdown list.

EQUIPMENT MANAGEMENT:

Monitor Service Schedule (/ISDFPS/DISP_EQU_SIT)
1. From the Equipment Situation Report enter your **UIC/FE**
2. Select equipment from the Equipment Situation Report.
3. Select the **Service Schedule** radio button

Monitor Service Schedule (ZMPRPT)
1. Select the **open, completed,** or **all** radio button
2. Enter your **UIC** or **Work Center** (your work center e.g., H98B*).
NOTE: You must complete at least one of the following fields: **UIC/Work Center, Scheduled Start Date, MaintPlan Sort Field, Model Number**
3. Select the **Execute** icon.
NOTE: To view the Schedule list in Pie Chart format, the Layout has to be selected for the Pie Chart view.

GCSS-ARMY SMART BOOK

(Release 3.0)

SUPPLY PROCESSES:

Check Material Stock (On hand quantities) (MMBE)
1. Input Material Item (NIIN).
2. Enter **Plant** and **Storage Location** (The entry can be left blank to see multiple Storage Locations).
3. Enter **Display Version** (14) to see all batches of material.
4. Select **Execute** to conduct search.

Monitor Inbound Deliveries (ISDFPS/DISP_EQU_SIT)
1. From the Equipment Situation Report select the **Pick Up** Icon.
2. Enter the **Storage Location** (SLoc) and press enter.
3. Inbound Deliveries will be displayed for the SLoc entered.
Check Materials received and issue to a Work Order (ISDFPS/DISP_EQU_SIT)
1. From the Equipment Situation Report, select the equipment.
2. Select the **Parts** Radio button to list all of the items received.
3. Received items will be indicated by a **Green** light.
4. Select item desired to issue to the Work Order.
5. Select the **Goods Movement** Radio button.
6. The item selected will be displayed.
7. Place a check in the **Item OK** field at the bottom of the document.
8. Select the **Check** at the top of the document to check the item. The indicator light should turn Green for the item.
9. Select **Post** to issue the item to the Work Order.
Update a Storage Location (ZBSU)
1. Enter the Material Number (NIIN)
2. Enter Plant **2000**
3. Enter your Storage Location (SLOC).
4. In the please select type field choose **UPDATE**.
5. In the storage bin field check the storage bin box and put the new storage bin location in the storage bin field.
NOTE: This transaction can also be used to identify Benchstock.
6. Select the **Execute** icon.

Plant Maintenance

SUPPLY PROCESSES:

Turn in a Recoverable Item that exists in (YOBUX)
1. Enter your SSA's Plant (**2001**) and Storage Location (**W501**).
2. Enter your Unit's Storage Location in the **Issuing SLOC (Customer)** field.
3. Select option (2) **Create, Pick, PGI delivery** from the Background Processes option button.
4. Select the **Execute** button.
5. Click the **Material Number** link
6. Select the desired line for the purchase requisition to be converted from the list of **ZRL** purchase requisitions.
7. Select the **Convert PR to PO** button.
8. Click the **Okay to Continue** button.
9. Verify/update serial numbers for serialized material. Click **Continue**.
NOTE: A dialog box will pop up with the message "PO 710000xxxx created for PR 100000xxxx" and "PGI - Delivery has been posted for 800000xxxx".
NOTE: Ensure that you copy the OBD 80XXXXXXX. (This number will have to be used to print the 1348-1 in **VL02N).**

Print Outbound Delivery (VL02N)
1. Enter the 800000xxxx in the Outbound Delivery field.
2. Click the **Outbound Delivery** menu bar item.
3. Click the **Issue Delivery Output** menu item.
4. Click the **Message type** row selector button.
5. Select the **ZMRO Message type** row.
6. Click the **Print button**.
7. The printer dialog box will open, click ok.

Plant Maintenance

SUPPLY PROCESSES:

Create an Unexpected (Excess) Material Return (YOBUX)
NOTE: If the material item is not in stock you will have to add the material to your SLoc
1. Select **ZXS** tab to create excess return.
2. Enter in **Issuing SLOC** and **Receiving SLOC**
3. Enter the **NIIN** in the Material box field.
4. Enter excess **Quantity** being returned
5. Enter the **Batch** code (A – Serviceable, F – Unserviceable).
6. Enter the **CFC** (Cost Center or WBS Element) and **Execute** report
NOTE: The PR number will be displayed
7. Click the **back** button twice to return to the **YOBUX** main screen.
8. Enter in **Issuing SLOC** and **Receiving SLOC**
9. Enter the **NIIN** in the Material box field.
10. Select the **ZXS** radio button to display the ZXS PR that was created
11. Select the background process **#2 Create, pick, PGI Delivery and Execute**
12. Click the **Material Number** link
13. Select the PR and then click **Convert PR to PO** tab to process the excess return
14. Verify the quantity then click **OK to Continue**.
15. Verify/update serial numbers for serialized material. Click **Continue**.
NOTE: Ensure that you copy the OBD 80XXXXXXX. (This number will have to be used to print the 1348-1 in **VL02N)** Click **Continue.**

GCSS-ARMY SMART BOOK

(Release 3.0)

SUPPLY PROCESSES:

Post Excess Material Items into your SLOC (MIGO) *(Maintenance Manager Role)*
1. Use the **Goods Receipt**, and **Other** selection from the pull down menu and ensure **501** is shown in the Receipt w/o PO box.
2. Enter the NIIN in the **Material** field.
3. Click the **Quantity tab** and enter the quantity.
4. Click the **Where Tab** and enter the Plant - **2000,** your Storage Location, and the reason for movement - **0243.**
5. Press enter. This action will bring up additional tabs that require entries.
6. Select the **Batch** tab and enter the correct batch of the material. (E.g., **F** or **F000000000** for Shelf Life Items).
NOTE: If the item is Serial Numbered the SN will have to be entered in the SN tab.
7. Select the **Check** button, which will check the document and provide a Green indicator light and a message stating document is O.K.
8. Select **Post** to complete the transaction.
9. The status bar will display the message Material Document 49XXXXXXXXX posted.

GCSS-ARMY SMART BOOK

MISC T-CODES:

COMMON MAINTENANCE TRANSACTIONS
/N/ISDFPS/DISP_EQU_SIT - Display Equipment Level
/N/ISDFPS/DISP_MAT_SIT - Display Material Situation
IE02 - Change Equipment Record
IP10 - Schedule Maintenance Plan
IP41 - Create Single Cycle Maintenance Plan
IP43 - Create Multiple Counter Maintenance Plans
IQ09 - Display Material Serial Number
IW13 - Materials Where Used List
IW22 - Change Notification
IW28 - Change Notifications (List)
IW29 - Display Notifications (PM=Sch Service, MW=MWO, 1=AOAP)
IW32 - Change PM Order
IW38 - Change PM Orders (Selection of Orders)
IW41 - Enter PM Order Confirmation
IW42 - Overall Completion Confirmation
IWBK - Material Availability Information (Parts)
MB25 - Display Reservation List
MD04 - Display Stock/Requirements Situation
ME51N - Create Purchase Requisition
ME5A - Display Purchase Requisitions
MM03 - Display Material Documents (FEDLOG)
MMBE - Stock Overview
SU3 - Set User Profile
SU53 - Display Authorization Data
VL06i - Inbound Delivery Monitor
YOBUX - Process Recoverables
ZEDF – View Complete/Non-Complete Document Flow
Z_EQUST - Equipment Status Report (026)
ZMB59 - Material Document List (Movement History)
ZMPRPT - Service Schedule Report
ZOAREP - Overage Reparables Report (ORILS)
ZPROSTAT - Order Status Report (Open DCR)
ZXMRP - Extend Stock To Stor. Loc, Whse & MRP Area

GCSS-ARMY SMART BOOK
(Release 3.0)

Maintenance Reports:

Maintenance Plan Scheduling List (ZMPRPT)

Maintenance Plan Report Front-End: Maintenance Scheduling Overview Lis

S	ID	Comp. Stat	Days Byond	Admin No.	Model no.	Equipment descriptn	Equipment	Maint. item text	Typ	Sort field	Notification	Mn.wk.ctr	Cyc
		OVERDUE	94	C3M4-31	M4RIFLE	RIFLE 5.56 MILLIMETER	1000021700	4FJ-Annual	PM	A	3000215919	WG2CC0	03/
		OVERDUE	94	C3M4-34	M4RIFLE	RIFLE 5.56 MILLIMETER	1000021704	4FJ-Annual	PM	A	3000215920	WG2CC0	03/
		OVERDUE	94	C3M4-37	M4RIFLE	RIFLE 5.56 MILLIMETER	1000021726	4FJ-Annual	PM	A	3000215921	WG2CC0	03/
		OVERDUE	30	C11	M1A1	TANK CBT FT 120MM	1000086114	AAB-SEMIANNUAL	PM	S	3000219492	WG2CC0	12/
		OVERDUE	9	C14	M1A1	TANK CBT FT 120MM	1000086114	AAB-ANNUAL	PM	A		WG2CC0	06/
		OVERDUE	9	C11	M1A1	TANK CBT FT 120MM	1000086114	AAB-ANNAUL	PM	A		WG2CC0	06/
		OVERDUE											
		OPEN	101-	C14	M1A1	TANK CBT FT 120MM	1000086113	AAB-SEMIANNUAL	PM	S		WG2CC0	12/
		OPEN	101-	C11	M1A1	TANK CBT FT 120MM	1000086113	AAB-ANNUAL	PM	A		WG2CC0	12/
		OPEN											
		Comp.Ontime	0	C3M4-31	M4RIFLE	RIFLE 5.56 MILLIMETER	1000021700	4FJ-Annual	PM	A	3000165767	WG2CC0	07/
		Comp.Ontime	0	C3M4-34	M4RIFLE	RIFLE 5.56 MILLIMETER	1000021704	4FJ-Annual	PM	A	3000165768	WG2CC0	07/
		Comp.Ontime	0	C3M4-37	M4RIFLE	RIFLE 5.56 MILLIMETER	1000021726	4FJ-Annual	PM	A	3000165769	WG2CC0	07/
		Comp.Ontime											
		Comp.Late	58	C3M4-31	M4RIFLE	RIFLE 5.56 MILLIMETER	1000021700	4FJ-Annual	PM	A	3000012941	WG2CC0	02/
		Comp.Late	22	C3M4-34	M4RIFLE	RIFLE 5.56 MILLIMETER	1000021704	4FJ-Annual	PM	A	3000063278	WG2CC0	02/
		Comp.Late	58	C3M4-31	M4RIFLE	RIFLE 5.56 MILLIMETER	1000021704	4FJ-Annual	PM	A	3000012942	WG2CC0	02/
		Comp.Late	22	C3M4-34	M4RIFLE	RIFLE 5.56 MILLIMETER	1000021704	4FJ-Annual	PM	A	3000063279	WG2CC0	02/
		Comp.Late	58	C3M4-37	M4RIFLE	RIFLE 5.56 MILLIMETER	1000021726	4FJ-Annual	PM	A	3000012943	WG2CC0	02/
		Comp.Late	22	C3M4-37	M4RIFLE	RIFLE 5.56 MILLIMETER	1000021726	4FJ-Annual	PM	A	3000063280	WG2CC0	02/
		Comp.Late											

Equipment Status Report (Z_EQUST)

Equipment Status Report

WH98A0 CS BN   CO A DIST BSB

UIC	ERC Cd	Admin No.	Model number	Equipment descriptn	Tech. Sts Icon	Op. Sts Icon	Days DL	DL Start Date
WH98A0		WH98A0-A118	M1075P1	TRUCK,PALLETIZED LO	✖		119.13	08/06/2014
			M1075P1	TRUCK,PALLETIZED LO	✖		119.13	08/06/2014
			MHE270	TRK FL 4000 LB	✖		76.92	09/17/2014
		WH98A0-A309	M1078A1	TRK CGO LMTV	✖		44.08	10/20/2014
			M1078A1	TRK CGO LMTV	✖		44.08	10/20/2014
	A	WH98A0-A32	M969A3	STRLR TANK FUEL	✖		97.17	08/28/2014
			M969A3	STRLR TANK FUEL	✖		97.17	08/28/2014

UIC	Notification	Order	Notification Text	Work Order WC	C	Material	Material Description
WH98A0	2000136145	1000124866	DEFECTIVE WIRING HARNESS	H98B0FM1	1	015628405	WIRING HARNESS
	2000142284	1000130928	SWITCH ASSEMBL	H98B0FM1	1	015637962	SWITCH,ENGINE S
	2000144603	1000133168	TILT CYLINDER CRACKED	H98B0GSE	1	013680090	CYLINDER ASSEM
	2000144365	1000132986	DRV SIDE DOOR WONT OPEN FROM O	H98B0FM1	1	014800093	CONTROL ROD
	2000144365	1000132986	DRV SIDE DOOR WONT OPEN FROM O	H98B0FM1	1	013757397	CONNECTING LINK
	2000143283	1000131909	MUFFLER KIT	H98B0FM1	1	015046529	MUFFLER,EXHAUS
	2000144777	1000133479	DISTRIBUTION BOX	H98B0FM1	1	013589389	DISTRIBUTION BO

Z_EQUST sape10ci INS

Maintenance Reports:

Material Situation Report (/N/ISDFPS/DISP_MAT_SIT)

Material Situation

Stock Situation

SLoc	Material	Material Description	Stock	Unit	Avail Stk	Restr Stk	Batch	Safety Stk	Serial No.	SCMC	CIIC	Typ	Bench Stoc	Storage Bin
0013	000000079	WASHER,FLAT	5	EA	207	0	A	100.000		9T	U	PD	X	
	000000139	NUTATOR,TRACKER	1	EA	1	0	A000000000	0.000		9L	7	PD		
	000013531	YOKE,UNIVERSAL JOIN	40	EA	40	0	A	1.000		9K	U	ZV		ORG-AC9
	000137137	PIN,COTTER	69,100	EA	69,100	0	A	0.000		9K	U	PD		ARMO-RMORA
	000190877	LAMP,INCANDESCENT	588	EA	568	0	A	0.000		9B	U	PD		
	000243971	CLAMP,HOSE	10	EA	10	0	A	0.000		9B	U	ZV		BS038
	000290388	FILTER ELEMENT,FLUI	10	EA	20	0	A	5.000		9K	U	PD		
	000402075	FASTENER,CYLINDER,S	3	EA	3	0	A	0.000		9K	U	PD	X	SS001
	000444153	SCREW,CAP,HEXAGON HEAD	300	EA	200	0	A	0.000		9T	U	ZV		
		SCREW,CAP,HEXAGON HEAD	5	EA	5	0	C	0.000		9T	U	ZV		
	000453299	WASHERXLOCK	303	EA	303	0	A	0.000		9T	U	ZV		RELOCATE
	000559918	STIFFENER,HINGE VAN	2	EA	2	0	A	0.000		9T	U	ZV		
	000617325	NUT,SELF,LOCKING HE	594	EA	594	0	A	0.000		9T	U	PD		ORG-NOLOC
	000680502	SCREW,CAP,HEXAGON H	1,170	EA	1,170	0	A	0.000		9T	U	PD		ORG-NOLOC
	000680510	SCREW,CAP,HEXAGON H	1,386	EA	1,386	0	A	0.000		9T	U	PD		ORG-ORGO
	000687510	ENG GAS 1 1/2 HP	2	EA	2	0	A	0.000		9B	U	PD		ORG-NOLOC
	000711320	SCREWXMACHINE	588	EA	588	0	A	0.000		9T	U	PD		ORG-NOLOC
	000712067	SCREW,CAP,HEXAGON H	693	EA	693	0	A	0.000		9T	U	ZV		ORG-ORGO
	000712009	SCREW,CAP,HEXAGON	873	EA	873	0	A	0.000		9T	U	PD		ORG-NOLOC

Inbound Delivery Monitor (VL06i)

Goods Receipt for Inbound Deliveries to be Posted

Delivery	Purch.Doc.	Ext. Delivery	Material	Dlv.q	SU	Description	Deliv.date	GoodsRecpt	SLoc	DPrio	Bin
1800000235	7100000267	W80TW00130001	012073527	1	EA	TRANSMISSION,HYDRAULIC,V...	01/13/2010		WDM1		
1800000554	4500000293	W80TW00250035	015210357	3	EA	COVER ASSY,GEARBOX TAILR...	01/25/2010		WDM1		
1800000651	4500000337	W80TW00290001	01216639Z	10	EA	ENGINE,GAS TURBINE NONAI...	01/29/2010		WDM1		
1800000655	4500000293	W80TW00250035A	015210357	4	EA	COVER ASSY,GEARBOX TAILR...	02/02/2010		WDM1		
1800000665	4500000363	W80TW00340005	015210357	0	EA	COVER ASSY,GEARBOX TAILR...	02/03/2010		WDM1		
1800000665	4500000363	W80TW00340005	015210357	4	EA	COVER ASSY,GEARBOX TAILR...	02/03/2010		WDM1		
1800000665	4500000363	W80TW00340005	015210357	1	EA	COVER ASSY,GEARBOX TAILR...	02/03/2010		WDM1		
1800000689	4500000365	W80TW00350003	015210357	3	EA	COVER ASSY,GEARBOX TAILR...	02/04/2010		WDM1		
1800000689	4500000365	W80TW00350003	015210357	3	EA	COVER ASSY,GEARBOX TAILR...	02/04/2010		WDM1		
1800000689	4500000365	W80TW00350003	015210357	1	EA	COVER ASSY,GEARBOX TAILR...	02/04/2010		WDM1		
1800000696	4500000436	W80TW00350010	000733316	0	EA	FILTER ELEMENT,FLUID	02/04/2010		WDM1		
1800000706	4500000409	W80TW00350020	010377720	9	KT	ADHESIVE	02/04/2010		WDM1		
1800000718	4500000417	W80TW00330000	000733316	2	EA	FILTER ELEMENT,FLUID	02/08/2010		WDM1		
1800000777	7100000647	W80MU500470006	013537389	1	EA	BEARING,BALL,ANNULAR	02/16/2010		WDM1	12	
1800000526	7100000674	W80TW00530001	015564352	1	EA	BATTERY, STORAGE	02/22/2010		WDM1	12	
1800000699	4500000685	W80TW00590001	002222639	0	BT	CHLOROFORM ACS LIQ FO	02/28/2010		WDM1		
1800000899	4500000685	W80TW00590001	002222639	8000	BT	CHLOROFORM ACS LIQ FO	02/28/2010		WDM1		
1800000899	4500000685	W80TW00590001	002222639	2000	BT	CHLOROFORM ACS LIQ FO	02/28/2010		WDM1		
1800000988	4500000422	W80TW00390005	000733316	3	EA	FILTER ELEMENT,FLUID	03/09/2010		WDM1		
1800001068	4500000974	W80TW00700009	01216639B	0	EA	ENGINE,GAS TURBINE NONAI...	03/11/2010		WDM1		
1800001068	4500000974	W80TW00700009	01216639B	3	EA	ENGINE,GAS TURBINE NONAI...	03/11/2010		WDM1		
1800001069	4500000974	W80TW00700009	01216639B	2	EA	ENGINE,GAS TURBINE NONAI...	03/11/2010		WDM1		
1800001095	4500001017	W80TW91400002	003329715	10	EA	MG 50 M2 HB FL GD/VEH	05/20/2009		WDM1		
1800001065	4500001017	W80TW91400002	012872166	50	PG	BRAKE SHOE	06/28/2008		WDM1		
1800001110	7100001031	W80MTR00760002	014654317	2	EA	TRANSMISSION,HYDRAULIC,V...	02/17/2010		WDM1	12	

GCSS-ARMY SMART BOOK

(Release 3.0)

MASTER DRIVER SECTION:

Create and Maintain Personal Features (PA30)
1. Click the **Collective search help** link located in the **Find by** panel.
2. Type in the **Last name** and **First name** and press enter.
3. Double-click the **name** of the record that requires updating.
4. Click the **row selector** button to the left of **Personal Features.**
5. In the **Period** area, click the **From curr. date** option button and enter the desired date.
6. Click the **Create** button.
7. Add personal features to the operator record. (E.g., Height, weight, eye color etc).
8. Press **Enter.**
9. Click the **Save** button.

Add Operator Qualifications (PPPM)
1. Click the **Date** button to perform a search for an earlier entered record. (For example, **04/01/2011**) and select enter.
2. Expand the item located to the left of the **Person** list item.
3. Click the **Collective search help** list item.
4. Type your entry in the **name** field if you not sure of spelling use a wild card   (for example, **J***) and press enter.
5. On the **Hit list**, double-click the **name** of the person required to update.
6. Click the **Create** button located on the tool bar near the bottom of the panel.
7. Click the **Structure Search** tab.
Enter Equipment Qualifications
8. Click the **expand folder** button to the left of the desired folder (for example, **1-Equipment Qualifications**)
9. Click the **expand folder** button to the left of the desired sub-folder (for example, **A-TACOM Combat Vehicles**).
10. Click the check box for the **intended qualification** for example, **CBT ENGINEER VEH** (Equipment Identification Code ABF).

Plant Maintenance

MASTER DRIVER SECTION:

Add Operator Qualifications (PPPM) – (Cont'd)
11. Press **Enter** or the **Green Check** to acknowledge the selection.
12. Click the **Proficny (Proficiency)** field.
13. Click the desired **Permit Type** and press Enter.
14. Click the **Save** button.
Enter Utilization Qualifications
15. Click the **Utilization Qualifications** tab.
16. Click the **Create** button.
17. Click the **Qualification** list item and press enter.
18. Click the **expand node** button to the left of the intended qualification folder.
19. Click the **intended qualification** check box.
20. Press enter.
21. An Information message appears for each qualification stating their respective default **End Dates**.
22. Click the **Save** button.
Enter Restrictions
23. Click the **Restrictions** tab.
24. Click the **Create** button.
25. Select **Job, Position or Qualification** item and press enter.
26. Expand and check the boxes for **Restrictions** and check enter.
27. Click the **Save** button.
NOTE: Repeat process for the Violations tab as needed.

MASTER DRIVER SECTION:

The License tab is never used to issue a new or replacement Permit. To issue a Permit, always use the Issue/Print Operator Permit ID (ZoPID) transaction. It will automatically update this tab. This tab is only used to suspend, revoke, or reinstate an existing Operator Permit ID (driver's license).

Issue and Print Operator Permit ID (ZoPID)
1. Click the **Personnel ID** field.
2. Enter individual name.
3. Select the record of the individual.
4. Select the Execute icon.
5. Place a check the box next to the individual's name.
6. Select the glasses icon to review qualifications.
7. Select the back button.
8. A dialog box appears stating to update the operator profile, answer yes to continue.
9. A confirmation message will appear stating that the profile has been updated.
10. Print the Operator Permit.

Display/Print the Operators Permit Ledger (ZoPLR)
The Ledger can be created for one Force Element (FE) or several.
1. Click the organizational unit drop down and add the Force Element.
a. This is the Organizational Structure Root.
b. If numerous Force Elements are desired, select the Multiple Selection and add the other FE.
2. Enter a Unit Identification Code (UIC) into search field.
3. Remove the Start date
4. Change the End Date to: **01/01/9999** and select **execute.**
5. Check the Ledger to ensure that the selected UIC is populated.
6. Double Click the Operator to view their qualification record.
7. Select back and exit the transaction.

GCSS-ARMY SMART BOOK

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GCSS-ARMY SMART BOOK

(Release 3.0)

GLOBAL COMBAT SUPPORT SYSTEM - ARMY