GCSS-Army
GLOBAL COMBAT SUPPORT SYSTEM - ARMY

LOGISTICS DOCUMENT TYPES & NUMBER RANGES

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Doc. # Range	Doc. Type	Description
	Purchase requisitions for provisions	
1000000000 – 3999999999	NB	Standard purchase requisitions
	ZII	Requisition Initial Issue
	ZLP	Requisition for local purchase
	ZRL	Requisition for return delivery to SSA when Unit is using GCSS-Army
	ZRX	Requisition for return delivery to SSA when Unit is not using GCSS-Army
	ZXS	Requisition to return excess to the SSA
1100000000 – 1199999999	ZLNA	STO to buy loaned item on GCSS-Army
	ZLNU	STO to buy loaned item on STAMIS
1800000000 – 1999999999	--	Inbound Delivery Number Range
	POs for Property Book stock	
2200000000 – 2299999999	YUD	Unit-dedicated PO from Unit not using GCSS-Army
	YEXC	Unit PO to National for stock non-standard item
	YLPC	PO to Contracting Office for local purchase for PB stock
	YPBE	PO to eCommerce Property when Unit is using GCSS-Army
	YPBO	PO to external source to replenish PB stock
	YPFS	PO for Total Package Fielding of Property when Unit is not using GCSS-Army
	YRRU	PO for Internal Turn Ins
	YTPF	PO for Total Package Fielding of Property when Unit is using GCSS-Army
	YUDE	PO for eCommerce Property when Unit is not using GCSS-Army
	YXSW	PO to return excess PB stock to National
	YY1X	Conversion PO: Unit not using GCSS-Army and disbursement has taken place in STANFINS
	YYFW	DOL PO for excess return
	YYP1	Conversion: PO: Unit not using GCSS-Army
	YYPB	Conversion PO for PB
	YYPX	Conversion PO: Disbursement has taken place in STANFINS

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Doc. # Range	Doc. Type	Description
3000000000 – 4999999998	*ASOS*	*Sales Orders*
	YNAC	*ASOS*
	YNAP	*ASOS Dedicated Order*
	YNAS	*ASOS with I&S*
	YNAW	*ASOS Disconnected*
5000000000 – 5999999998	*ASOS*	*Outbound Deliveries*
	YNAR	*ASOS Returns*
3100000000 – 3199999999	*PO for Property Book stock*	
	YXSA	*Major end-item excess return from one SSA to another*
4500000000 – 4899999999	*POs for provisions*	
	NB	*SSA PO to National: SSA replenishment*
	ZDO	*PO for Unit/customer using GCSS-Army*
	ZDOE	*eCommerce Dedicated Order when Unit is using GCSS-Army*
	ZUD	*PO for Unit/customer not using GCSS-Army*
	ZEXC	*Non-standard PO to National*
	ZIDE	*Management-directed issue (referral) DOL to external*
	ZIID	*Unit Dedicated Initial Issue*
	ZLPC	*Conversion PO to Contracting Office for local purchase*
	ZPFS	*PO for Total Package Fielding (TPF) for Provisions when Unit is not using GCSS-Army*
	ZRTN	*Return PO to DRMO*
	ZRTV	*PO to National for DOL return*
	ZRXU	*Return delivery STO to an SSA from a Unit that is not using GCSS-Army*
	ZTPF	*PO from National to SSA or Unit for Total Package Fielding (TPF) when Unit is using GCSS-Army*
	ZUDE	*eCommerce Dedicated Order when Unit is not using GCSS-Army*
	ZXSW	*PO for SSA return of excess stock*
	ZYIE	*PO from SSA or DOL that is not using GCSS-Army*
	ZZ1X	*Conversion PO: Cust. Unit-dedicated PO has been disbursed in STANFINS*
	ZZCD	*Conversion PO: Unit/customer PO to National (dedicated)*

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4500000000 – 4899999999	*POs for provisions*	
	ZZCS	*Conversion PO: SSA PO to National*
	ZZD1	*Conversion dedicated order for customer not using GCSS-Army*
	ZZDX	*Conversion PO: Customer-dedicated PO to National (disbursed)*
	ZZYE	*Conversion PO from SSA or DOL that is not using GCSS-Army*
4900000000 – 4999999999	*Material Document Number Ranges*	
	WA	*GIs to WOs & reservations, Transfer Postings, & Other (501) goods receipts*
	WL	*Goods Issue to an Outbound Delivery*
5900000000 – 5999999999	WE	*Goods Receipt with Ref to PO*
6000000000 – 6099999999	*Purchase Requisitions for Property Book stock*	
	YLP	*Requisition to Contracting Office for local purchase for stock*
	YPB	*Requisition to replenish Property Book stock from external*
	YRR	*Requisition to return PB item to SSA*
	YSE	*Stock Requirement – Lateral Transfer to External*
	YST	*Requisition for Internal Lateral Transfers and Internal Turn Ins*
	YAT	*Asset Visibility PR for Internal Lateral Transfer*
	YAE	*Asset Visibility PR for External Lateral Transfer*
	YAR	*Asset Visibility PR for Internal Turn-In*
	Y3E	*Asset Visibility PR for External Turn-In*
	Y2E	*PR for External Turn Ins*
	YXS	*Requisition for Statement of Charges (SoC), FLIPL, and CCV*
6300000000 – 6399999999	*Return POs from SSA to DOL*	
	ZRTD	*STO to return unserviceable item from SSA to DOL*
	ZXSD	*STO to return serviceable item from SSA to DOL*
7100000000 – 7499999999	*POs for provisions*	
	YY2X	*Conversion STO: Disbursement has taken place in STANFINS / GFEBS*
	YYS2	*Conversion STO: Disbursement has taken place in STANFINS / GFEBS*
	ZAR	*STO from SSA to a Unit using GCSS-Army*
	ZAR5	*G/A Remote Customer*
	ZUR	*STO from SSA to a Unit that is not using GCSS-Army*

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7100000000 – 7499999999	*POs for provisions*	
	ZWA	*Unit WalkUp request by customer that is using GCSS-Army*
	ZWU	*Unit WalkUp request by customer that is not using GCSS-Army*
	ZIDT	*Management-directed issue (referral) from a DOL to another DOL or SSA*
	ZIIU	*STO for Initial Issue*
	ZRLU	*Return delivery STO to an SSA from a Unit that is using GCSS-Army*
	ZUR5	*Unit Remote Interface A5*
	ZURX	*High-priority order from STAMIS*
	ZXSS	*Unit excess return to SSA via Stock Transport Order*
	ZZ2X	*Conversion PO: Customer not using GCSS-Army and PO has been disbursed in STANFINS*
	ZZCU	*Conversion STO from Unit to SSA*
	ZZU2	*Conversion PO: Customer not using GCSS-Army*
	ZZUX	*Conversion STO from Unit to SSA (disbursed)*
	ZZYD	*Conversion STO from SSA or DOL using GCSS-Army*
8000000000 – 8888888888	--	*Outbound Delivery Number Range*
8500000000 – 8599999999	*POs for Lateral transfer, Turn In, SOC, CCV, and FLIPL*	
	YLTE	*Lateral transfer coming from a Unit that is not using GCSS-Army*
	YLTR	*PO for Statement of Changes (SoC), CCV, and FLIPL*
	YSTU	*PO for Internal Lateral Transfer*
	YSTE	*PO for External Lateral Transfer*
9700000000 – 9799999999	*STOs for ORF property items*	
	YOFI	*ORF request for issue*