

Term, Transaction Code Description and Use (Maintenance)

Transaction Codes	Description of Transaction	Why the Transaction is used
MIGO - (Movement Types)	Movement Process - Receipts & Stock Moves	Conducted to move, change, issue, receive material within your SLoc
101	Goods receipt for Purchase Order (PO) from or into the SSA	This is the movement that is conducted when an item is Post Goods Received
201	Goods issue (GI) to a Cost Center	Issue parts to a manual reservation for a Cost Center (Consumption) e.g., issue material items to the Motor Pool
221	Good Issue(GI) to a WBS Element (Issue against a Project)	Issue parts to a manual reservation for a WBS Element (Consumption) e.g., Hurricane Katrina
261	Goods issue (GI) to a work order	Issue part to the work order
262	Reversal: Return part back from the work order (Reversal)	Used to issue part back to your Sloc so the item can be turned into the SSA. (Recoverable item) Also can be used to bring in an unserviceable item into your Sloc. Also used when receive items that are dedicated from Vendor.
309	Transfer batch / material # change	Change the condition of the material from one batch to another. E.g., Batch A to a Batch B
311	Transfer provisions between SLOCs	Transfer material from one SLoc to another SLoc within your control/Scope of Operations. This is normally used by Unit Supply and Property Book to transfer Stock (equipment).
501(243)	Receipt WO PO (FOI) - reason for movement "243"	Part found on installation (FOI) or Excess. An item that does not have a PO. Received from a Free Issue Warehouse. Want to receive part into system so you can issue to a WO.
643	Transfer to customer/retrograde	When the SSA issues you the item into your bin
701	Goods return (GR) physical inventory IM Gain	Identifies the item was gained in your SLoc during an inventory. Reason code of 344
702	Goods issue (GI) physical inventory IM loss	Identifies the item was removed or lost from your SLoc during an inventory. Reason code of 370
901	Good Return (GR) - Turn in to SSA	Created when you conduct a turn in to the SSA
905	Post Goods Receipt - Walk-through a GCSS-Army SSA	Used to post a material to your SLoc after a Walk-Thru was conducted from the SSA
/ISDFPS/DISP_MAT_SIT	Display Material Situation Display the unit material that is within the SLoc. View provisional stock, everything in SLOC	Used to view the current situation of material items within your SLoc (Shop Stock Bench Stock).
/ISDFPS/DISP_EQU_SIT	Display Equipment Situation Report (Maintenance Dashboard)	Used daily for maintenance operations, takes you to different T Codes that will be used.
ISDFPS/LSP2	Logistical Mission Support	Use to view unit FE's, Positions, Equipment, Work Centers
/ISDFPS/TOEP2	Display Units and Personnel: Transaction has flexible search tools for finding specific FE (Org Units) positions and persons.	Used by Master Driver that allows him to locate and view all Force Elements in his unit, all positions in his FE(Whether vacant or occupied), all persons assigned to those positions. Separate panels display essential information about each FE, position and operator, including current Equipment Qualifications.
SBWP	Business workplace	GCSS-Army "email", functions like an email account
AI		
AIT	Post Goods Receipt (PGR) - Customer Pick-up: Use this transaction to post a goods receipt for a customer material pick-up. The materials are removed from the customer bin inventory at the Supply Support Activity (SSA) and are received into the Unit's storage location inventory.	Used when picking up parts at the SSA to receive them into your Sloc (PGR from the SSA into you Units Sloc).

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CAT2	Maintain Employee Time Sheets - Create Position Variant:	Creates a Position variant with the employees that are assigned to the commodity shop.
CAT3	Time Sheet:	Displays the employee timesheet
CC		
CCM2	Configuration Workbench: Displays the Functional Location of what is installed properly and what is not installed correctly.	This is performed in the background in most cases. You can select the check radio button to bring up the configuration Work Bench to list any errors and proper configuration.
CM		
CM01	Display Standard Capacity Planning - Work Order Personnel Assignment: Assign a person to be responsible for completing the requirements of the work order. Change the start date of a work order or work orders to manage the work centers capacity limits.	
IA		
IA05	Create General Maintenance Task List: Create a series of tasks associated with a maintenance action.	Used to manage a sequence of maintenance activities or tasks. Create a series of steps from a Service Plan from the TM.
IA08	Change General Maintenance Task List: Change an existing Maintenance Task List	Used to change a series of steps in an existing Maintenance Task List. New steps in the TM require additional actions that are not in an existing Task List and they require updating.
IA25	Delete General Maintenance Task List: Delete an existing Tasks List.	Deletes a general task list without archiving the record. You no longer need the Task List.
IE		
IE02	Change Equipment Record:	Update Administrative number, user status and (Component CL IX only) serial number information on a piece of equipment
IE03	Display Equipment Record: Use this transaction to display an equipment master and the associated measuring points	View administrative data, user status, serial number, usage data, and also can view TM-10 if associated with equipment.
IE05	Display Equipment Records: Use this transaction to display multiple equipment records and the associated information	View a list of equipment records and drill into the administrative data, user status, serial number, usage data, and also can view TM-10 if associated with the selected equipment.
IH		
IH01	Functional Location Structure: Selection: Used to view a specific Functional Location Structure for an FE.	Used to view a specific equipment Functional Location Structure, have to know the functional location number. Can filter what you want to display only, entire FL Structure or just FL. Can also go into and view Serial numbers to Sub Systems assigned.
IQ		
IQ09	Display material serial number:	Provides a Serial Number list for equipment (Search) referencing a list of AOAP for components
IK		

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IK02	Enter Annual Equipment Usage Estimate: Use this transaction to display the details of a measurement point and update the annual equipment usage information. Usage information is required for all counter based maintenance plans.	If there is no known usage reading for a material item or there is no annual estimate can go into T code and create usage estimate. If there is no usage reading or annual estimate, can be a hard stop when creating a service notification.
IK13	Display Measurement Document:	
IK17	Display Measurement Document: View usage for equipment by Equipment number or by Functional Location	If select Equipment number will display only usage for equipment. If select Functional Location will display usage, fuel and oil for engine and transmission.
IL		
IL02	Change the Functional Location Master	Use this either from the Equipment Situation Report or the transaction to display a functional location structure (FLS) and modify the information associated with the FLS. FLS number must be known if using the transaction code alone. This is also used to establish Measuring Points on a FLS.
IL03	Display Functional Location	Use this to display a functional location structure and the information about that FLS. FLS number must be known.
IP		
IP02	Change Maintenance Plans: Activate, Deactivate, Flag for Deletion, or Unflag for Deletion a maintenance plan.	Used to make adjustments to an existing service plan. E.g., change the cycle, parameter, or sorting data. Activate/Deactivate the service, Flag /Unflag for deletion the service
IP05	Change Maintenance Item:	
IP10	Schedule a Maintenance Plan: Initiate Start/Restart a Maintenance Plan	Used to Start, Start in Cycle or Restart a Maintenance Plan that was skipped. Maintenance Plan must be known
IP11Z	Maintain Cycle Sets: Change the template	Change the template for the date and counter values on a maintenance plan (create, change or delete)
IP16	Display Maintenance Plan: Displays a list of Maintenance Plans, have different filter options	Can display a maintenance plan and view all details.
IP24	Display Scheduling Overview List: Use this transaction to display the scheduling overview list for completed services (maintenance calls). The scheduling overview provides a list of maintenance call objects (notifications) that have been completed and the associated maintenance plans.	Perform this transaction when you need to review the list of maintenance call objects (notifications) that are complete and the associated maintenance plans. Provides a list of scheduled services. If you need a service schedule for the Training Meeting.
IP30	Deadline Monitoring for Maintenance Plans	This is a batch process that happens automatically at least once a day to activate the maintenance plans. You can manually activate them if needed using IP10 if you do not want to wait for the batch process.
IP41	Create Single Cycle Date or Counter Maintenance Plan: Create maintenance plan using either Date or Cycle count.	Create a service schedule either using only odometer reading or date range. Will also have to input the Shift Factor for Early/Late completion which will effect your dates if performed early or late and how the 10% Tolerance is effected.
IP43	Create Multi Counter Maintenance Plan: Create maintenance plan using both Date and Cycle.	Use this transaction to create a multi-counter maintenance plan that is based on a combination of a counter cycle (such as miles, kilometers, operating hours, etc.) and a date cycle.
IR		
IR02	Change Work Center: Assign Personnel to a Work Center	Use this to assign personnel to shops where they are going to be performing work. This will not change the location of the home assignment.

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IR03	Display Work Center: Display the information associated with the Work Center.	Use this to display the shops and the assigned personnel to shops where they are going to be performing work.
IW		
IWBK	Goods Issue to Order (Material availability): Use this transaction to issue material to a work order	View material that is available to issue to work orders. This will also show you a list of items that have been issued and that require the work order to be close so the items will no longer be visible on the report. There are Goods Movement, Check the WO, Available to Promise (ATP) and Bin Assignments that can be performed from here as well.
IW13	Materials Where-Used List: Use this transaction to display a list of work orders in which a specific piece of material is used.	Use to locate where material (NIIN's) were issued. Can see where the parts was ordered against a work order and notification. Can select the WO number from screen and will open IW33 (Display Maintenance Order) to view details.
IW21	Create Notification	Create a Notification against a Component for AOAP, Create initial Usage reading or overhaul on component, or create a dispatch for a piece of equipment.
IW22	Change PM Notifications: Displays a PM Notifications to put into Process, Postpone, or Complete.	Use this transactions to change a maintenance (M1) notification. Can be used to create the follow-on maintenance (PM01) work order from the existing Notification. If the Notification is to be changed you will need the Notification number
IW23	Display PM Notification	Displays a PM Notification to put into Process, Postpone, or Complete.
IW24	Create Alert Dispatch Notification Template	Use this to select all of the equipment that will be included in the Alert Dispatch process. This will make one template for all dispatchable equipment and create D2 Notifications for each.
IW26	Create PM Notification	Not normally used, This is more of a reference table when you are in the Equipment Situation Report and it references this transaction to gather the information from the equipment table.
IW28	Change Notifications: Displays list of Notifications, select PM or O1 that need to make changes to. Display All Notifications.	Use this transaction to display a list of notifications in change mode and drill-down to the notification details. View notifications, view all D1, oil samples view MWOs, all D2 for FE. Also used to change Alert Dispatch Notification.
IW29	Display Notification Selection List: Display the details of the closed dispatch notification and review any remarks that may have been added by the approving authority regarding the rejection of the equipment dispatch.	Use this transaction to display a list of notifications and the notification details. View notifications, view all D1, oil samples view MWOs, all D2 for FE.
IW3M	Display List of Goods Movements for PM Work Orders: Use this transaction to display a list of goods movements associated with Plant Maintenance (PM) work orders. Drilldown into the material document to display the details of the goods movement.	Perform this transaction when you need to review a goods movement associated with a PM work order.
IW31	Create Work Order	Create a Project WO that is not associated with a piece of equipment. E.g., Unit requires a tool box rack to be fabricated.
IW32	Change Order (WO)	Change or view a single Work Order. Work order number has to be known.
IW34	Create a Notification Order	Not normally used, This is more of a reference table when you are in the Equipment Situation Report and it references this transaction to gather the information from the equipment table.

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IW37N	<p>List of Orders and Operations - Assign Commodity Shop: Use this transaction to assign the commodity shop work center to the operation on a work order.</p> <p>Perform this transaction when a work order has been forwarded to your work center and a commodity shop work center needs to be assigned.</p> <p>Use this transaction to change a work order by updating an operation and adding a component to a work order.</p>	This is used to print work orders and operations that are assigned to a work center and being worked on at a commodity shop also used to view Forwarded WO's and WO by Commodity Shop (SAMS 006 print).
IW38	Change PM Orders, Selection of Orders	Used to view all work orders for a Work Center, Date Range, Open or Closed, and by Order Type. Also used to add commodity shops to the WO Operations.
IW39	Display PM Orders, Selection of Orders	Used to view all work orders for a Work Center, Date Range, Open or Closed, and by Order Type.
IW41	Individual Confirmation	Used to enter single confirmations associated with a work Order. If a Work Order has multiple tasks listed on there you can do partial time entry against those items using this. I have a 40 hour service and I have only completed 8 hours so I want to enter my time for the hours that I have worked.
IW42	<p>Confirm Time and Clear Notification (Overall Completion Confirmation): Use this transaction to confirm time and technically clear a notification when work on a forwarded work order is complete.</p> <p>Also used when equipment has only one WO and it has to closed out.</p>	Used for perform all of the activities to close a work order out. Apply Cause Codes, Time confirmations, Goods Movements and Activities for the Work Order. The Notification will be TI Cleared and the Work Order will be Technically Complete. Follow-on activity will have to update the Operational Status for the equipment. Used only with Multiple Orders assigned to that equipment. If a single order is to be confirmed the WO will have to be known.
IW47	Display Confirmations:	Displays confirmations of equipment operations miles/kilos driven. Also displays list of work order man-hour confirmations that were entered during a specified period of time.
IW49	Display Operations	Display individual operations assigned to a Work Order. WO must be known.
IW49N	Display Orders and Operations	This is used to display work orders and operations that are assigned to a work center and being worked on at a commodity shop also used to view Forwarded WO's and WO by Commodity Shop (SAMS 006 print).
MB		
MB21	Create Manual Reservation Request for Provisions: Use transaction to initiate a reservation request for provisions.	Order parts that are not associated to a Work Order or equipment. Similar to the Offline Supply transaction that was performed in SAMS-1E. Can be used to order wire, cotter pins etc.
MB22	Change Reservation	Used to Change quantity on reservation, delete quantity on reservation or FI (Final Issue) reservation so will not be relevant to MRP runs.
MB23	Display Reservation: Used to view a single reservation	Used to view details of the reservation, if need to know what to modify or remove from the reservation. You can open the reservation which will take you into MB22 (Change a Reservation).
MB25	Display Reservation List: Displays reservations for given Sloc	Look at all my Reservations for an SLoc. This will display a list all reservations associated with work orders and manual reservations. Use this to manage the reservations that are active.
MD		

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MD04	Stock Requirements List: Use to track a repair part through its procurement cycle, from identification of the requirement through fulfillment.	Use this to provide visibility of where the item is regarding the MRP process. This will show you the reservation, work order, purchase order and the shipping document information for research.
ME		
ME5A	Display List of Purchase Requisitions: View purchase requisitions items at ZPARK and/or Release Strategy.	Displays the list of all PR's sitting in ZPARK and/or in the Release Strategy awaiting Approval/Disapproval (Released or Rejected). Have not been released to become STOs.
ME23N	Display PO: View GCSS Unit Order 71# Used to view the PO / STO	Review a single PO/STO, can select change to change the quantity, priority or delete the requirement. Also used to view from which vendor you will be receiving the material.
ME51N	Create a Purchase Requisition (PR)	Use this to create a PR for an item that requires turn in that may be recoverable and did not have a Parent PO associated with it or a return PR assigned resulting from the PGI at the SSA.
ME53N	Display a Purchase Requisition: Used to view PRs details	Can view PR details, select "Change" to change quantity on PR.
ME80FN	Display list of Purchasing Documents by Priority:	
MI		
MI02	Change Physical Inventory Document	Use this to delete active inventories as well as veiw
MI04	Enter Counts	Enter counts for a physical inventory document
MI05	Change Counts	Change a count on a physical inventory document
MI07	Post Inventory Differences	Completes the inventory process by posting all of the changes to the document.
MI20	Difference List	List the items that are currently different after posting the material to the inventory
MI21	Print Document	Prints the physical inventory document
MI22	Displays Physical Inventory Documents for Material	Display a list current status of inventory. Also view history by material and Sloc.
MI24	Physical inventory list	View the current inventories that are active for my SLoc
MI31	Create Physical Inventory Document	Initiate an inventory for bin, SLoc, material
MM		
MMBE	Stock Overview: Use transaction to monitor the overall stock situation of an individual material across a single or multiple organizational level(s).	View your Shop Stock/Bench Stock. View whether the item is on hand, due in, due out, restricted, unrestricted as related to your SLoc. Can also look at other Slocs to see if they have the material items on hand.
MM03	Display Material Master: Use this transaction to display a material master from a maintenance perspective. All the information the Army needs to manage a National Item Identification Number (NIIN) is stored in the material master and is sorted by various criteria.	View the accounting requirements, recoverability codes etc. for items with A NIIN, PN etc. (Old FEDLOG)
PA		
PA20	Display Personnel (HR) Master Data: Use this transaction whenever you need to verify an individual's Personnel Master Data in GCSS-Army. One example of its use would be to confirm that an individual's records, which were to have been updated from eMILPO, were modified as expected.	Use to display-only transaction to research and/or verify information contained in an individual's Personnel Master Data file, such as force element and position assignments, Labor Activity Type, or Military Occupational Specialty (MOS). This transaction lets you display nearly all elements of an individual's Personnel Master Data file. (Note: Does not display Social Security numbers.)

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PA30	Maintain Personal Features: Use this transaction to create and maintain GCSS-Army's record of an equipment operator's height, weight, hair color, and eye color. This helps ensure accurate Operator Permit IDs.	Use this transaction when an equipment operator's personal features (hair color, eye color, height, and/or weight) are not supplied by a Human Resources system of record (SOR), such as eMILPO. You should also use it whenever you find that the operator's existing information is incorrect.
PA30	Update Operator Equipment Usage Data: Operators can be awarded Driver/Operator awards for incident free driving. To assist in tracking award requirements, GCSS-Army programmatically captures equipment usage data and stores it in the operator's personnel record. With each dispatch return, the operator's mileage accrues in separate accounts: one for tracked vehicles and another for wheeled vehicles. GCSS-Army also keeps track of the number of days since a violation.	Use this transaction when an equipment operator's personal features (hair color, eye color, height, and/or weight) are not supplied by a Human Resources system of record (SOR), such as eMILPO. You should also use it whenever you find that the operator's existing information is incorrect.
PA40	Personnel Actions: Used to On-board, Out-board, and Transfer personnel in GCSS-Army.	Used to In and Out and Transfer someone in GCSS-Army. Used to On-board someone for the first time into GCSS-Army. Used to Out-Board some from GCSS-Army when they will no longer be working in GCSS-Army. Used to Transfer someone from one FE to another FE in GCSS-Army.
PI		
PI C03	Display Interchangeable and Substitute item	Look for part that has a Interchangeable Substitute
PM		
PM01	Maintenance Work Order	Create a Maintenance WO that has an equipment record assigned to it. Also used for MW Notification to complete Modifications on equipment with MWO's.
PM02	Service Notification Work Order	The notification is automatically created based on the service requirement and when a Work Order is created from that Notification is assigned as a PM02 type Work Order.
PM04	Refurbishment Work Order	Created when an item is enrolled in the National Maintenance Program when the unit turns in an item to the SSA. A PM04 work order is automatically created based on the ZLOCAL table that is built to identify that items can be repaired locally.
PM06	Project Work Order	Create a WO for an item not associated with a piece of equipment. If you need to get a Tool box rack built and it down not have an equipment record. Also used for Indirect Labor
PM07	Reimbursable Work Order	Used when work is to be reimbursed or paid out to another organization. The LRC/DOL maintenance shop needs to work on items. National Guard MATES shop will use these to repair state items and bill the other units
PP		
PP61	Change Shift Planning: Used for Work ours within a shift	When you go from a 8 hour normal work day to a 10 Or 12 hour workday. The Maintenance Manager has to change the shift plan to reflect the hours planned per day.
PPPD	Display Equipment Qualifications: Use this transaction to display Equipment Qualifications from the GCSS-Army Qualifications Catalog to an operator's Qualifications Profile.	Used to display equipment qualifications to an operators licenses.

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PPPM	Add Equipment Qualifications: Use this transaction to add Equipment Qualifications from the GCSS-Army Qualifications Catalog to an operator's Qualifications Profile. This transaction can also be used to view an operator's Qualifications Profile.	Used to add equipment qualifications to an operators licenses. When enter name of operator, system will open T-code E10 (User: Change Profile) to add or update operator qualifications.
SU		
SU3	Diplay Profile: List of profile information, office, parameters etc.	Change password update parameter settings and printers. Use this upon initial logon prior to Data Validation and Post Go-Live activities.
SU53	Individual Error List (ex: timeout)	View a List of Errors that occurred in system (error messages that show on screen). This will also be used to capture the screen to be able to send to the Help Desk so the item can be corrected.
VL		
VLo2n	Change Outbound Delivery	The may be used to reprint the MRO for a shipment to the SSA. Can also be used to change the outbound delivery quantity.
VLo6i	Inbound Delivery Monitor	Display list of all material ready for pickup at the SSA (71's from SSA and 45's from National).
VLo6o	View Outbound Delivery	View what is going out of my SLoc (didn't finish the whole process for turn-in, Created the delivery but did not finish
VL10B	Change Purchase Order	Used to change the Purchase order. Purchase order must be known.
VL03N	Display Outbound Delivery	Used to display the outbound delivery to check the status of the delivery.
VL33N	IBD Dedicated Unit:	Used when you need to delete an Inbound Delivery when discrepancy exist for the material the SSA they PGI to your Sloc.
Y		
YOBUX	Process Return ZRL Purchase Requisition (Recoverable/Reparable Conversion by Material): Use this transaction to process a turn-in for a recoverable/reparable material from a Unit to the supporting Supply Support Activity (SSA).	Use this transaction to turn in items into the SSA that are recoverable and that are excess within the SLoc.
Z		
ZAIT	AIT User Maintenance: Used to create user authorization in AIT	Managers use T code to create new user and give permissions in AIT to allow them to receive (PGR) parts from the SSA.
ZCON1	Forecasting Requirements: Display the MRP Forecasting Requirements, display the results of Stockage determination recommendations	Re-evaluates all materials in a provisional MRP area and recommends materials to "add to forecasting" and/or recommends materials to "delete from forecasting". Old "Demand Analysis".
ZCONB	Forecasting Requirements - Batch Job: Batch that will run in the back ground to calculate MRP forecasting requirements.	T code has to be run before you run ZCON1, it calculates MRP forecasting requirements in the background so when you run ZCON1 it will display your Stockage recommendations.

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Z_EQUST	Display Equipment Status Report (previous 026)	This provides a list of all items that are currently NMC for the unit. This can also be ran for all items regardless of status, this depends on what the user puts in for the filters. Can be ran by Work Center as well for the Commodity Shops to show a list of items that are NMC within their shop.
ZBSU	Maintain Bench Stock and Storage Bin Assignment	Use this to update the storage bins assignment and to identify items that are to be categorized as Bench Stock.
ZEDF	Document Flow	Used to conduct research on where the item is in the document flow process. You can only use one type of document to list the flow. E.g., If I have a Shipment Document and I want to know if it was PGRd or picked up you can enter the180000000 series document to list information about the item.
ZEQCHGS	Display Equipment Serial Number History Report - Maintenance: Perform this transaction when you need to display equipment serial number changes.	Use this transaction to display the equipment serial number history report. This report displays any changes made to equipment serial numbers for class IX major assemblies (engines or transmissions) that have not been installed into a weapon system. Drill-down to the equipment master to review the action log which displays the changes that have been made to the equipment.
ZFE	Review FE/SLoc/DoDAAC listing	Look up unit data, FE,DODAAC, Cost Center, WBS Element, SLoc
ZFNQ	Find Objects for Qualifications: Create reports that identify operators, within a force element or organizational structure, who hold qualifications for specific equipment, utilization training, or combinations of both. (Find Qualified Operators)	The results can be filtered to locate operators for one specific piece of equipment, or expanded to include utilization training qualifications, such as Wet Weather or Rollover training. You can also specify a combination of equipment and training qualifications as needed.
ZINIT	Create Material Initial Issue (ZII) Purchase Requisition:	Used to order material for Initial Issue so a ZRL or ZRX for turn-in will not be created.
ZMB59	Material Document List: (Movement Types) Print Customer Pick-up List: Use this transaction to prints a list of materials that has been received by the Unit.	Use this to monitor movements within an SLoc. Check to see if clerk issue parts, turn-ins, parts picked up, checking all movement types. Put in the movement type to check.
ZMMRP	Display MRP Area Data	View Parameter Settings, drill into material record, See if has a bench stock indicator
ZMPRPT	Display Schedule List	Display the Service Schedule list of active, due and overdue services for a Unit
ZOAREP	Overage Reparable Report by Purchase Requisition Also view Total dollar credit for Turn-Ins.	Use this list to view a report that lists all activities for items that are waiting to be turned it to the SSA. Old ORIL report. This can also be viewed in BI and Bobj.
ZoPiD	Issue a Standard Operator Permit/Learners Permit ID: Use this transaction to issue, display, and print Standard Operator / Learners Permit IDs (driver's licenses) for one or more operators. You can also use this transaction to issue a replacement Operator Permit ID.	Use to print and Issue Standard / Learner Operator Permit ID's for one or multiple individuals.
ZOPLR	Display and Print Operator Permit Ledger: Generates, displays, and prints an Operators Permit Ledger report for a specific time period and a specific force element (FE) or organizational structure.	Used to display a list of everyone in the unit with a operator permit with Issue Date and Expiration Date. Open a permit and can view the equipment they hold a licensed for with start and end date. Also view any Qualifications (Additional Training), Restrictions, and Violations. Can also print ledger.

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ZOQM	Update Multiple Qualification Profiles: Used to add equipment and utilization qualifications to the respective qualification sub-profiles of several operators at once. When complete, it updates each of the selected operators' qualification profiles with new and identical qualifications, proficiency levels, and effective dates.	This transaction lets you update multiple qualification profiles simultaneously. For example, when several individuals have completed a training event as a group, you could update all their qualification profiles in a single transaction.
ZPEPP	Display and Print Operator Qualification Record: Displays or prints the Operator Qualification Record for one or more operators	This transaction allows you to display or print an Operator Qualification Record (GCSS-Army equivalent of Form 0348) for one or more operators. It is compiled from each operator's Qualifications Profile, which contains all the individual's equipment and utilization training qualifications, restrictions, violations and licenses.
ZPROSTAT	Purchase Order Status Report: Open and Closed PO	Open and Closed PO's (SAMS-E DCR). View PO DOD Document number, Status from SSA, Estimated Shipping date.
ZSAF	Command Add	Use this to adjust safety stock level and change the MRP Type for items that you currently stock. E.g., You have an item that is PD and would like to make it a Command Add ZM and provide a Safety Stock. MRP area and material item must be known.
ZSEC1	Position Assignment and Substitution Report: Can run User Report, Structure/Position report, and Substitution Report	User Report displays all assigned users for the FE by MOS, Personnel ID and names. Structure/Position Report displays list of all personnel inputted in FE with assigned positions and displays who has assigned Roles. Substitution Report displays list of positions with substitutions assigned to them.
ZSTDQ (ZNSTDQ)	Add Non-Standard Equipment Qualifications to Catalog - COTS: Use this transaction to add equipment qualifications to the catalog for a commercial off the shelf (COTS) non-standard material.	Perform this transaction when you need to add equipment qualifications to the catalog for a COTS non-standard material (Commercial Equipment).
ZXMRP	Extend Material to a Storage Location	Can be used to extend a material item when the NIIN has never been in you Sloc (For issue or receipt)
ZXPQ	Display & Print Expired Qualifications Report: Use this transaction to display the Expired Qualifications report for a Force Element (FE).	Perform this transaction when you need to determine when mandatory training, equipment related training, mission-related training, refresher training and re-qualifications are needed.
Other		
_P	Provisional	Example: MRP Area for Class IX repair parts
_S	Stock	Example: MRP Area for Major end items
/n	Open new session	
/o	Open additional session	