

Global Combat Support System – Army (GCSS-Army)

GCSS-Army

GLOBAL COMBAT SUPPORT SYSTEM - ARMY



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1 Purpose

To outline the procedures required to conduct Post Go-Live Activities (PGLA) at units that recently completed the Global Combat Support System – Army (GCSS-Army) Data Validation (DV). These activities may be required for a number of reasons, including the correction of legacy data that was in error, the addition of data that was not successfully migrated, and/or the addition/correction of material and equipment records to accurately reflect current equipment posture.

2 Scope

To complete the Post Go-Live Activities, users will perform the applicable activities contained herein to reestablish the battle rhythms that they leveraged prior to conversion to GCSS-Army.

3 References

The *GCSS-Army End User Manual Plus* (EUM+) serves as a reference point for the end-user for all business area information. The EUM+ provides: Training Bulletins, Cross-Functional Battle Rhythms, Job Aides, and Simulations related to search criteria. The EUM+ can be accessed by clicking the EUM+ link in the upper right corner of the GCSS-Army Portal.

4 Property Book Post Go-Live Activities

4.1 Update AMSS Reporting Force Element

Purpose: To ensure that Army Material Status System (AMSS) data is reporting to the correct Force Element (FE) level.

Logic: Use ZPBOSTRUC to view and edit the field that determines the hierarchical report for AMSS. Only the Property Book Officer (PBO) has the access to update the AMSS reporting FE field. If the AMSS Rtg FE is left blank or is incorrect, the AMSS report for that unit will not roll-up to the correct reporting organization.

Reference: PB EUM+: “Review Organizational Logistics Structure”

4.2 Update INS code

Purpose: Provide a method for PBOs to update the Installation (INS) code.

Logic: Use ZPBOSTRUC to update the INS code. The PBO must ensure that all UICs within their scope of responsibility have their INS code. The INS is critical to the structure of the organization. An incorrect or missing INS will cause reports to exclude information regarding that Unit’s equipment.

Reference: PB EUM+: “Review Organizational Logistics Structure”

4.3 Manage Authorizations

4.3.1 Run the Non-Authorized On-Hand Quantities Report

Purpose: To ensure that all property (regardless of Type) has an authorization.

Logic: Use ZNONAUTHOH to determine which materials on the property book do not have a PBIC or TAC. Materials that have no authorization may be viewed as excess on external reports.

Reference: PB EUM+: "Authorization Management"

4.3.2 Run a Material Comparison Report

Purpose: To view an on-hand quantity to authorized comparison for a single UIC.

Logic: Use ZMATCOMP authorized to on-hand comparison for a single UIC and to view authorized substitutes and in-lieu-of relationship status to MTOE or TDA authorizations.

Reference: PB EUM+: "Manage Authorizations"

4.3.3 Add, Delete or Edit non-MTOE/TDA authorization

Purpose: To edit non-MTOE/TDA authorizations.

Logic: Use ZADDLIN to add new authorizations or edit existing authorizations.

Note: This is applicable to non-MTOE/TDA authorizations only

Reference: PB EUM+: "Manage Authorizations"

4.3.4 Create In-lieu of (ILO) relationship to an authorized LIN

Purpose: To ensure that ILOs are created where necessary.

Logic: Use ZSUBILO to create an ILO relationship between non-authorized and authorized LINs. Non-authorized LINs can be used to fill MTOE or TDA shortages.

Reference: PB EUM+: "Manage Authorizations"

4.3.5 Change an existing serial number

Purpose: To change a serial number in GCSS-Army.

Logic: Use IQ09/IE02 to search for and change serial numbers that may have been added as PGLA serial number during migration. PGLA serial numbers are temporary and are assigned to materials that were not serialized in PBUSE, but are serialized in GCSS-Army.

Note: In GCSS-Army, only material that is identified in the Material Master can be serialized.

Reference: PB EUM+: "Administrative Adjustments"

4.4 View Ammunition Interface Report

Purpose: To ensure that open ammunition orders appear in the report.

Logic: Use ZTARRPT to confirm open ammunition suspenses that were created in PBUSE. GCSS-Army captures DoD document number information as an open order during migration.

This will allow the PBO to process a post goods receipt upon receipt of the ammunition. The PBO must verify that all open ammunition requests came over during migration.

Reference: PB EUM+: Asset Adjustment (Generate a TAMIS Ammo Report)

4.5 Unit Equipment Readiness Reports (UERL)

Purpose: To provide the PBO with a list depicting only those reportable LINs.

Logic: Use the UERL report in BI to view the Equipment-on-Hand (EOH) posture for readiness reporting.

Note: UERL no longer displays percentage-of-fill or S-Ratings.

Reference: Job Aid dated, 23 Apr 13, Generate the Unit Equipment Readiness Listing (UERL) BI Report.

5 Unit Supply Post Go-Live Activities

5.1 Documents required during Unit Supply PGLA

PBUSE	GCSS-Army
Sub Hand Receipt Holder Report	Organizational Structure (ZPBOSTRUC)
Unit Level Asset Visibility Report	PHR (/isdfps/DISP_MAT_SIT)
Primary Hand Receipt (PHR)	PHR (/isdfps/DISP_MAT_SIT)
Sub-Hand Receipts (SHR)	SHR's (/isdfps/DISP_MAT_SIT)
User Created Asset Report Unit Level Reconciliation Report	Provisions SLoc (/isdfps/DISP_MAT_SIT)
Component Hand Receipts	Change PM Work Orders (IW38) Material Availability (IWBK)
Active Activity Register (A0_)	Order Status Report (ZPROSTAT)
Operational/Basic Load List	Reservation List (MB25)
	Inbound Delivery List (VL06i)

5.2 Hand Receipts

Purpose: To ensure the Sub-Hand Receipt (SHR) SLoc's display the proper SHR identification and the unit property is issued to the correct SHRs.

Logic: Sub-Hand Receipt SLoc's are renamed to identify the position identified in the MTOE authorization document as the user (such as individual, section, and platoon). The property is assigned to the Sub-Hand Receipt SLoc. In TDA organizations, equipment packages (EPA) are used to identify Sub-Hand Receipts.

- 1) Rename SLoc's (ZPBOSTRUC)
- 2) For MTOE Organizations - Move property to SHR SLoc (MIGO (311), (Reason – 0002 (PB Change Document))
- 3) For TDA Organizations - Create Equipment Packages (EPA) for sub-hand receipts (ZEPA)

References: EUM+ >

- 1) (MTOE Org) Unit Supply > Basic Unit Supply (US)
- 2) (MTOE Org) Unit Supply > Property Management (US)
- 3) (TDA Org) Unit Supply > Job Aids

5.3 Supplies for Pick-Up at SSA and Inbound Delivery (IBD) Monitor

Purpose: To ensure all materials received during Blackout and after Go-Live are posted and cleared from the list of inbound deliveries.

Logic: A Post Good Receipt for inbound deliveries closes the inbound delivery and increases the on-hand quantity in the Provisions SLoc.

- 1) Process Good Receipts for material received during Blackout (VL06i or AIT process)
- 2) Process Good Receipts to clear the IBD Monitor for materials already received prior to Blackout
- 3) Process current Goods Receipts

Reference: EUM+ > Unit Supply > General Supplies (US)

5.4 Manage Provisions in the SLoc

Purpose: To ensure the Supply Room Provisions SLoc accurately reflects what the Unit currently has on-hand and further identifies the current location (Bin) of materials.

Logic: Expendable/Durable supplies are managed as on-hand assets using the Provisions SLoc. Quantities are increased by receipts and decreased by issues/consumptions. Materials can be managed in the SLoc by designating Bin locations. MRP logic calculates available materials against current demands/reservations (use MD04 to see the net computation).

- 1) Review Provisions in the SLoc (/ISDFPS/DISP_MAT_SIT)
 - a. Identify materials that are no longer on hand (based on a physical count)
 - b. Identify materials that are Stock (non-expendable) and request PBO assistance to resolve
- 2) Process Goods Issues to consume materials/supplies from the Provisions SLoc when they are not on-hand in the supply room (MIGO, Other (201)).
- 3) Process a Goods Receipt for supplies on-hand in the supply room to establish the Unit's current inventory into the Provisions SLoc (MIGO, Goods Receipt (501), Reason – 243 (FOI)).
- 4) Designate Storage Bins for supplies in the Provisions SLoc (/ISDFPS/DISP_MAT_SIT).

Reference: EUM+ > Unit Supply > General Supplies (US)

5.5 Component Management

Purpose: To ensure unit supply personnel are aware of their GCSS-Army Component Shortage documents and to update these documents as necessary for current operations, to include initiating procurement for component replacements as necessary.

Logic: During migration, PB01 Component Shortage Work Orders are created on each equipment record based on PBUSE component on-hand quantities for each CHR# as compared to GCSS-Army BOM authorized component quantities.

- 1) If the BOM authorized component does not have a PBUSE on-hand quantity (or is less than the BOM Auth Qty), then the material is assumed to be "short" and a PB01 is created to list that component and quantity as a shortage.
- 2) If the NIIN on the PBUSE CHR is not authorized in the GCSS-Army BOM, then any component material on-hand or short in PBUSE is considered not authorized by the authoritative source BOM and no component shortage is documented on a PB01.
- 3) Each PB01 created from PBUSE data during migration will have the PBUSE CHR number in the *Order Short Text* field, shown as "**Shortage: [PBUSE CHR#]**." This is the reference to legacy Component HR data. Use the *Order Short Text* field in the future to assign a logical administrative title so the PB01 Component Shortage Work Order is easily identified and manageable by unit supply personnel.

- a. Close PB01 work orders not needed for current operations (IQ09 > IW38 > IW32).
 - i) If PB01 status shows CRTD, use Menu path: Complete > Do Not Execute.
 - ii) If status shows REL, use TECO.
- b. Update/Change PB01 work orders needed for current operations as necessary (IQ09 > IW38 > IWBK > IW32).
 - i) Add, Change, Delete component shortages/quantities.
 - ii) Set the material to “Immediately”, and then click Release (green flag) and Save PB01 to place a component on request (PR).

Note: Use these steps to create a corresponding Demand for existing open orders (PO on ZPROSTAT) from legacy to ensure MRP does not AutoCancel them.
- c. Release (green flag) and Save all remaining PB01 work orders needed for current operations. The first status listed on PB01 should now be REL (use IW38 for multiple PB01 or IW32 for a single).
- d. Create PB01 work orders as needed for an Equipment to document its component shortages when no PB01 exists for the Equipment already.

Reference: EUM+ > Unit Supply Component Management (US)

5.6 Request Provisions

Purpose: To ensure unit supply personnel initiate procurement for the Unit’s supplies as necessary and are aware of current demands and open orders.

Logic: Reservations initiate procurement for Provisions. The MRP net computation for a material compares materials on-hand in the SLoc (see 5.4 above) with all demands (MtlRes/OrdRes) and open “supply” documents (PR/STO/PO/IBD) to determine the quantity MRP needs to process as a PR/STO/PO to fulfill the total demands (MtlRes/OrdRes) for the SLoc.

- 1) Create Manual Reservation(s) for Supplies (MB21) [as required].
- 2) Manual Reservations may include:
 - a. A Reservation (supply request) for a platoon/section/individual (MB21).
 - i) Use the *Goods Recipient* field to identify who the materials are for.
 - b. Standing Supply Room Reservation(s) (MB21).
 - i) Start with a minimum number of materials on a Standing Reservation until proficient with managing the Reservations and the Materials in SLoc’s, and performing Goods Issues (to Other) from the Provisions SLoc.
 - ii) Recommendation - Standing Reservations could contain like-materials such as:
 - (a) Cleaning supplies standing reservation
 - (b) Office supplies standing reservation
 - (c) Other standing reservations
 - iii) On Standing Reservations, check the Final Issue flag (FIs) for each material you do not want MRP to immediately process for procurement.
- 3) Create a corresponding Manual Reservation (Demand) for each material on open orders from PBUSE as shown in ZPROSTAT. This reservation will ensure MRP does not AutoCancel an open PO for materials that do not have a corresponding reservation/demand (MB21). [To close the reservation later, issue the material to this reservation once it is received.]
- 4) Review the list of Reservations (MB25) for your Unit Supply SLoc.

Reference: EUM+ > Unit Supply > General Supplies (US)

5.7 Review Open ZRL Turn-In Documents for Provisions

Purpose: To ensure unit supply personnel identify materials which they owe to the SSA as a required return (turn-in) and initiate corresponding actions.

Logic: When a recoverable or repairable material is issued to your Provisions SLoc, a required-return document (ZRL) is created and the Unit must use YOBUX to return the unserviceable item and clear the required return.

- 1) Run YOBUX for the unit supply Provisions SLoc.
- 2) Schedule and Process the Turn-In of Recoverable/Repairable items due to the SSA (YOBUX).
- 3) Create and process a Commander's memorandum IAW local SOP to request removal of ZRL documents in YOBUX when you do not have a material to turn in.

Reference: EUM+ > Unit Supply > General Supplies (US)

6 Plant Maintenance Post Go-Live Activities

6.1 Receive Materials at the Unit

Purpose: To ensure that all of the materials received during Blackout reflect the on-hand quantities in the Unit's SLoc/Material Situation Report (/ISDFPS/DISP_MAT_SIT, VL06i)

Note: Verify that the STAMIS flag has been removed for the Units that were just validated, (ZSPTX). If the flags are not removed, the material will automatically be consumed when the Post Goods Receipt is completed and will not be in the SLoc as on-hand.

Logic: Post Goods Receipt all items that were received from the SSA during blackout.

- 1) Run the Material Situation Report to identify if items that were picked up during Blackout are currently in the provisional SLoc.
- 2) Run the Inbound Delivery Monitor to list all of the items that require Post Goods Receipt.
- 3) Use the MRO(s) from the material received to ensure each item is PGR'd and brought into the Unit's SLoc.

References: EUM+ Supply Processes Folder and XBRPM310a - Receive A Material at the Unit (Customer Pickup)

Optional Unit Activity: Issue all material that was received and on hand within the SLoc to open Work Orders.

6.2 Manage Provisional Material

Purpose: To ensure that the Shop Supply Listing is accurate and reflects what the Unit currently has on-hand, has a current location and is what they are allowed to stock. Identify items that will be required to stock as Bench Stock as authorized by doctrine. (/ISDFPS/DISP_MAT_SIT)

Logic: Update Shop Stock and Bench Stock Storage Bin assignments and Bench Stock indicators.

- 1) Run the Material Situation Report and update the storage bin assignments to reflect the current location.
- 2) Change those items that are identified as Bench Stock to reflect the current identification.

References: EUM+ Inventory and Provisional Stock Management Folder and XBRPM410 - Maintain Bench Stock Material Parameters

Optional Unit Activity: Update the Safety Level (SL) for those items that are currently authorized on the Shop Supply Listing if they require additional updates and/or to change the Bench Stock requirements.

6.3 Release Maintenance Work Orders

Purpose: To ensure that the Work Orders currently in a created (CRTD) status are identified and released as required. (IW38)

Note: Work Orders that have a System Condition of (D), deferred, will have to be verified by the Unit to ensure that these Work Orders are set so the material requirement will not be active to MRP unless it is required. Deferred Work Orders are created by some Units that will see a

future need but currently do not have the personnel or funding available to allow those requirements to be active.

Logic: Identify the work orders that require action

- 1) Identify what Work Orders are required to be released
- 2) Select all of those work orders and release.

References: EUM+ Maintenance Activities Folder and XBRPM230a - Manage Maintenance Notifications and Work Orders

Optional Unit Activity: Update the Work Orders that may be required to be put into deferred status.

6.4 Maintain Work Centers on Work Orders

Purpose: To ensure that the correct Commodity Shop is assigned to the Work Order that is evacuated to the Support Maintenance Facility. (IW37N)

Logic: Assign Commodity Shops to Evacuated Work Orders.

- 1) Identify what Work Orders are evacuated to the Maintenance Support Facility
- 2) Identify the WO assignment from the AHN 006 Work Order Register and change the Work Orders to reflect the AHN 006 print.
- 3) Change the System Condition to reflect the current status of those Work Orders as needed.
- 4) Assign the Commodity Shop(s) to the active Operation(s) of the Work Order.

References: EUM+ Maintenance Activities Folder and XBRPM230b - Manage Work Order Forwarding, Work Center Indicator Code Template Appendix A

Optional Unit Activity: Update the evacuated Work Orders that were corrected during Blackout to reflect the material was issued, the current status is accurate, and re-assign those Work Orders to the Owning Organization.

6.5 Change Work Center – Assign Personnel

Purpose: To ensure that the correct personnel are assigned to the Work Center where they are currently performing work. (IR02)

Logic: Assign personnel to their correct Work Centers.

- 1) Identify the current Work Centers assigned to the Unit. Conduct a search for the current Work Centers to see what shops will be used.
- 2) Identify all of the personnel that are currently working in that Work Center.
- 3) Assign each person to the appropriate Work Center and/or Commodity Shop.

References: EUM+ Capacity Planning Folder and XBRPM700a - HR Work Center Creation & Personnel Assignments

6.6 Update Operator Licenses and Print Operator Identification Card

Purpose: To ensure that all operators are currently licensed on the right equipment with the current Equipment and Utilization Training Qualifications and have a valid driver's license in their possession (PPPM and ZoPiD)

Logic: Update Operator Permits

Note: This process may have already been completed by the Master Driver. Verify that these actions have taken place. Operators will not show in the Operators Permit Ledger (ZoPLR) until the Operator Permit is printed and saved.

- 1) Validate that each of the Operators in the Unit has migrated over and are listed in the Operators Permit Ledger.
- 2) Modify/Add those Equipment Utilizations and Training Qualifications that are not listed.
- 3) Print Operator Permit ID

References: EUM+ Master Driver Activities Folder and XBRPM520 - Manage Qualification Profiles and XBRPM530 - Issue Operator Permit

6.7 Update Operational Status on Equipment

Purpose: To ensure that the correct status is set on the equipment to reflect readiness of the Unit on the equipment that was maintained during Blackout. (/N/ISDFPS/DISP_EQU_SIT)

Logic: Update Operational Status

- 1) Identify items that were NMCS or NMCM from activities conducted during Blackout.
- 2) Identify the Equipment line for the NMC/FMC equipment and change the Operational Status (User Status) to reflect current equipment condition.

References: EUM+ Maintenance Activities Folder and XBRPM230a - Manage Maintenance Notifications and Work Orders

Optional Unit Activity: Update possible Administrative Deadlined equipment to reflect the current status.

6.8 Update Prime Weapon System / Sub-System

Purpose: To ensure that the correct Weapon System structure is listed for each system as required by AR 700-138 and Table B2 from the MMDF. (/N/ISDFPS/DISP_EQU_SIT)

Reports Required: SAMS-generated Equipment Data Weapon Systems with Subsystems Report

Logic: Update Prime Systems

- 1) Identify that each System Structure is listed as it is on the Equipment Data Major End Items list.
- 2) Access the Equipment Situation Report, select a vehicle, and check each of the Functional Location Structures to ensure that the Systems are structured properly.
- 3) Identify the Equipment that is not listed or structured properly for each line for that equipment record.
- 4) Add each item to the functional location structure as required.

References: EUM+ Equipment Management Folder and XBRPM100 - Maintain System and Subsystem Configuration

6.9 Issue Material Items to Work Orders

Purpose: To ensure that the materials identified for each work order have been installed and work has been completed. (IWBK, IW41 and IW42)

Note: Work Orders that have items listed in the Components tab that have no Material Number in that field but have Material Number listed in the description field are those items that were on the Parts Received Not Installed list in SAMS. Verify that those items have been installed then remove them from the Work Order.

Logic: Issue material and complete work order

- 1) Run the Material Availability List and identify those items that have to be issued to each of the work orders.
- 2) Issue material to each work order and verify if the work has been performed.
- 3) Verify that those items that were on the SAMS Parts Received Not Installed list are installed.
- 4) Close out each work order and update equipment Operational Status.

References: EUM+ Maintenance Activities Folder and XBRPM230a - Manage Maintenance Notifications and Work Orders

6.10 Create Maintenance Plans

Purpose: To ensure all equipment requiring maintenance actions have an existing Maintenance Plan for each item. (IP41, IP43 and IP10)

Logic: Create Maintenance Plans

- 1) Identify if the required maintenance plan is a Single Cycle Date, Single Cycle Counter or Multicounter Plan.
- 2) Start Maintenance Plan Cycle.

References: EUM+ Maintenance Activities Folder and XBRPM210 - Maintain Preventive Maintenance Service Schedule

6.11 Update Administrative Numbers

Purpose: To make sure that all equipment records have Administrative numbers assigned. (/N/ISDFPS/DISP_EQU_SIT)

Logic: Update Administrative numbers

- 1) Access the Equipment situation report to identify if equipment has an administrative number.
- 2) Select the Equipment Number
- 3) Change or assign Administrative Number

References: EUM+ Master Data Folder and XBRPM010 - Display Maintenance Master Data

6.12 Update MWOs on Equipment that Migrated

Purpose: Ensure that all of the MWOs for required equipment have been identified, completed and sent back through MMIS. (/N/ISDFPS/DISP_EQU_SIT or IW28)

Logic: Update MWOs

- 1) Access the Equipment Situation Report to list any outstanding MWO requirements for individual equipment by selecting the single equipment record.

- 2) Access the List of Notifications by Notification Type (MW) by Organization for all outstanding MW Notifications to ensure MWO requirements have been completed.
- 3) Verify that the MWO has been applied or complete the outstanding MWO and notify MMIS of the completion.

References: EUM+ Maintenance Activities Folder and XBRPM220c - Manage Modification Notification

6.13 Create New Alert Dispatch Templates

Purpose: To ensure that current Alert Dispatches are up-to-date and on file. (IW24 and /N/ISDFPS/MNTF_CR)

Logic: Create Alert Dispatch Template

- 1) Create the Alert Dispatch (D2) Notification Template for the dispatchable equipment.
- 2) Mass create the Alert Dispatch (D2) Notifications.
- 3) Print the D2 Notifications and file.

References: EUM+ Equipment Management Folder and XBRPM130c - Create Alert Dispatch

Appendix A: Work Center Indicator Code Template

GCSS-Army Shop Code	Description of GCSS-Army Shop Code	SAMS-1E Work Center/Shop Section	Description of Work Center/Shop Section
ACC	AIRCRAFT COMPONENT REPAIR		
ALL	ALLIED TRADES MAINTENANCE		
ALS	AVIATION LIFE SUPPORT EQUIPMENT REP		
ARM	ARMAMENT		
ART	ARTILLERY REPAIR		
AU1	AUTOMOTIVE 1		
AU2	AUTOMOTIVE 2		
AU3	AUTOMOTIVE 3		
AVI	AVIONICS REPAIR SHOP		
AVM	AVIATION - GENERAL MAINTENANCE		
BAT	BATTERY SHOP		
C&E	COMMUNICATIONS EQUIPMENT REPAIR		
CR1	COMPONENT REPAIR TEAM 1		
CR2	COMPONENT REPAIR TEAM 2		
CR3	COMPONENT REPAIR TEAM 3		
CR4	COMPONENT REPAIR TEAM 4		
CR5	COMPONENT REPAIR TEAM 5		
CR6	COMPONENT REPAIR TEAM 6		
ENG	ENGINEER EQUIPMENT REPAIR		
F&E	FUEL & ELECTRIC (F&E)		
FB1	TANK SYS SPT TM 1		
FB2	TANK SYS SPT TM 2		
FM1	FIELD MAINTENANCE TEAM 1		
FM2	FIELD MAINTENANCE TEAM 2		
FM3	FIELD MAINTENANCE TEAM 3		
FM4	FIELD MAINTENANCE TEAM 4		
FM5	FIELD MAINTENANCE TEAM 5		
FM6	FIELD MAINTENANCE TEAM 6		
GRD	GROUND - GENERAL MAINTENANCE		
GSE	GROUND SUPPORT EQUIPMENT		
HUL	HULL REPAIR SHOP		
INS	INSPECTION SECTION		
MAR	MARINE MAINTENANCE SHOP		
MCS	MAINTENANCE CONTROL SECTION (MCS)		
MEC	MECHANICAL EQUIPMENT REPAIR		
MIS	MISSILE SYSTEM REPAIR		
NMP	NATIONAL MAINTENANCE PROGRAM		
OS1	OP STORAGE INSP & MAINT 1		
OS2	OP STORAGE INSP & MAINT 2		
OS3	OP STORAGE INSP & MAINT 3		
OS4	OP STORAGE INSP & MAINT 4		
OS5	OP STORAGE INSP & MAINT 5		
OS6	OP STORAGE INSP & MAINT 6		

GCSS-Army Shop Code	Description of GCSS-Army Shop Code	SAMS-1E Work Center/Shop Section	Description of Work Center/Shop Section
PAR	PARACHUTE REPAIR		
PNE	PNEUDRAULICS REPAIR SHOP		
PNT	PAINT AND BODY SHOP		
PRC	PRODUCTION CONTROL		
PWP	POWER PLANT REPAIR SHOP		
PWT	POWER TRAIN REPAIR SHOP		
Q/C	QUALITY CONTROL		
RAD	RADAR REPAIR		
RAI	RAILWAY REPAIR SHOP		
S&R	SERVICE & RECOVERY (S&R)		
SAN	SANDBLASTING		
SAR	SMALL ARMS REPAIR		
SER	SERVICE SECTION		
SRA	SPECIAL REPAIR AUTHORIZATION		
STR	STRUCTURAL REPAIR SHOP		
SUS	OPERATION SUSTAINMENT MAINTENANCE		
TMD	TMDE MAINTENANCE		
TRK	TRACK SHOP		
TUR	TURRET REPAIR SHOP		
VES	VESSEL REPAIR		
WEL	WELDING		
WTC	WATERCRAFT - GENERAL MAINTENANCE		

Appendix B: Acronyms

Abbreviation	Name
AMSS	Army Material Status System
BI	Business Intelligence
BOM	Bill of Materials
DoD	Department of Defense
DV	Data Validation
EOH	Equipment-on-Hand
EPA	Equipment Package
EUM+	End User Manual Plus
FE	Force Element
FI	Final Issue
FMC	Fully Mission Capable
GCSS-Army	Global Combat Support System - Army
HR	Hand Receipt
IAW	In Accordance With
IBD	Inbound Delivery
ID	Identification
ILO	In Lieu Of
INS	Installation
LIN	Line Item Number
MCS	Maintenance Control System
MMDF	Maintenance Master Data File
MMIS	Modification Management Information System
MRO	Material Release Order
MRP	Material Requirements Planning
MTOE	Modified Table of Organization and Equipment
MWO	Maintenance Work Order
NIIN	National Item Identification Number
NMC	Not Mission Capable
NMCS	Not Mission Capable Supply

Abbreviation	Name
PB	Property Book
PBIC	Property Book Identification Code
PBO	Property Book Officer
PBUSE	Property Book Unit Supply Enhanced
PGLA	Post Go Live Activity
PGR	Post Goods Receipt
PHR	Primary Hand Receipt
PM	Plant Maintenance
SAMS	Standard Army Maintenance System
SHR	Sub-Hand Receipt
SLoc	Storage Location
SOP	Standard Operating Procedure
SSA	Supply Support Activity
STAMIS	Standard Army Management Information System
TAC	Type Address Code
TAMIS	Training Ammunition Management Information System
TDA	Table of Distribution and Allowance
UERL	Unit Equipment Readiness Report
UIC	Unit Identification Code
US	Unit Supply