



DEPARTMENTS OF THE ARMY AND THE AIR FORCE
NATIONAL GUARD BUREAU
UNITED STATES PROPERTY AND FISCAL OFFICER FOR NEW YORK
330 OLD NISKAYUNA ROAD
LATHAM, NEW YORK 12110-3514

MNPF-SS

1 May 2019

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Global Combat Support System – Army (GCSS-A) Overaged Repairable Item List (ORIL) Letter of Instruction (LOI)

1. References:

a. ALARACT 182/2013, Repairable Item Management in Global Combat Support System-Army (GCSS-A).

b. Email, NGB-ARL, subject: Request for Extension of Repairable Clock Due to GCSS-Army Conversion, 7Jul14.

2. Repairable Item Management is a critical supply process that requires immediate attention at all levels. All shops must closely monitor issue and turn-in of repairable items and work in conjunction with the USP&FO warehouse in order to stay within the **180-day** window for expected credits.

3. The clock starts when the Purchase Request (PR) is created. Essentially, the PR is created when an Advanced Shipment Notification (ASN) is received by GCSS-Army for a dedicated order to a remote customer (the shipment status). If a repairable stock numbered item is an initial issue for a shop, ensure you use T-code "ZINIT" to order the part to stop the PR from hitting the "ZOAREP" Report.

4. The clock stops once the turn-in is processed at the SSA warehouse, which also triggers the AR finance record for expected credit. The Customer Fund Code (CFC) used on the turn-in will create the AR for the expected credit. When the credit is received and cleared it applies back to the Support Activity Group (SAG) from the turn-in.

5. Credit for any unexpected material or property return (excess) has been limited in GCSS Army. The value 1W defaults in the advice code field tab that blocks the excess PR (ZRX) from receiving credit. This advice code must be removed to request credit from Defense Logistics Agency (DLA) for the unexpected material/property return. Below are the reasons you could have a ZRX excess return:

a. The recoverable/repairable material was once an authorized shop stock item, due to inactivity the material is turned in to the SSA to receive a credit.

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b. The material turn in to the SSA is occurring prior to a corresponding material issue.

c. A property turn in to the SSA is for a recoverable/reparable Class II or Class VII material that is stock funded (a number appears in the second position of the MATCAT field in the material master record).

6. The attached GCSS-A Overaged Repairable Item List (ORIL) is in a spreadsheet format and will be provided on a bi-weekly basis to assist shops to better manage one-for-one (turn-in to issue) of repairable items . The layout of the report with field definitions is listed below:

a. Aging – Number of Days an Issue has been in the system without a matching turn-in.

b. Net Days - Number of Days an Issue has been in the system without a matching turn-in.

c. Req Date – Requisition Date.

d. Material – NIIN of stock number ordered.

e. Description – Nomenclature for stock number ordered.

f. Supply Class – Supply Category Material Code (SCMC) of stock number.

g. RC – Recoverability Code.

h. Receiving/Returning SLOC – GCSS-A Storage Location.

i. Batch – Condition Code.

j. Parent PO – GCSS-A Purchase Order Document Number. Document number generated by GCSS-A starting with a “45”.

k. DoD Document Number – Requisition document number. First report after conversion, this field will be blank.

l. Purchase Req - GCSS-A Purchase Requisition (PR) document number assigned by system that corresponds to the Return (ZRX) PR.

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- m. UdQTY – quantity ordered.
- n. UOM –Unit of Measure for stock number ordered.
- o. Expected Credit – Credit expected from depot.
- p. PO – Stoplight (Red/Yellow/Green) based on number of days.
- q. Purch Ord # - GCSS-A Purchase Order document number assigned by system.
- r. PO Qty – quantity on Purchase Order.
- s. PO St – Status of Purchase Order.
- t. OBD – Outbound Delivery Stoplight (Red/Yellow/Green) based on number of days
- u. Outbound # - GCSS-A outbound document number assigned by system.
- v. OBD Qty – quantity on Outbound.
- w. OB St – Status of OBD.
- x. IBD – Inbound Delivery Stoplight (Red/Yellow/Green) based on number of days
- y. Inbound # - GCSS-A inbound document number assigned by system.
- z. IBD Qty – quantity on Inbound.
- aa. IB St – Status of IBD.
- bb. Unserv Credit - Unserviceable Credit dollar value.
- cc. Serv Credit – Serviceable Credit dollar value.
- dd. FSC Code – Federal Supply Class for stock number ordered.
- ee. TURN-IN/Disposition – Enter the turn-in document number for the repairable stock number that was ordered.

(1) If the turn-in was completed, provide a signed copy of the turn-in for our records to clear the report.

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(2) If the turn-in has NOT been completed yet, make a turn-in appointment with the warehouse ASAP. We do not want to exceed the 180-day window and lose the credit.

7. Your support is necessary to ensure creditable returns are processed as expeditiously as possible to receive maximum credits.

8. POC for this action is Mr. Gary Flaherty, cml (518) 272-3732, DSN 489-3732.

FOR THE USP&FO for New York:

Encl

DEBORAH M. HOLSER
Supply Management Officer

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