HIP-POCKET GUIDE

GCSS-ARMY CHEAT SHEET

ACQUISITION ADVICE CODES

A - SERVICE/AGENCY REGULATED
B - ICP REGULATED
C - SERVICE/AGENCY MANAGED
D - DOD STOCKED AND ISSUED
E - OTHER SERVICE STOCKED AND ISSUED
F - FABRICATE OR ASSEMBLE, NON-STOCKED
G - GSA MANAGED, STOCKED, AND ISSUED
H - DIRECT DELIVERY UNDER CENTRAL CONTRACT
I - DIRECT ORDERING FROM A CENTRAL CONTRACT
J - NOT STOCKED
K - STOCKED FOR OVERSEAS ONLY
L - LOCAL PURCHASE ONLY
M, N, P, R, S, W - RESTRICTED
O - PACKAGED FUELS
Q - BULK PETROLEUM PRODUCTS
T - CONDEMNED, NON-STOCKED ITEM
V, Y - TERMINAL ITEMS
Z - INSURANCE/NUMERIC STOCKAGE OBJECTIVE ITEM

CONDITION CODES

A - SERVICEABLE (ISSUE WITHOUT QUALIFICATION)
B - SERVICEABLE (ISSUE WITH QUALIFICATION)
C - SERVICEABLE (PRIORITY ISSUE)
D - SERVICEABLE (TEST/MODIFICATION)
E - UNSERVICEABLE (LIMITED RESTORATION)
F - UNSERVICEABLE (REPARABLE)
G - UNSERVICEABLE (INCOMPLETE)
H - UNSERVICEABLE (CONDEMNED)
S - UNSERVICEABLE (SCRAP)

MIGO MOVEMENT TYPES

101 - GR (GOODS RECEIPT)
161 - GR RETURNS
201 - GI (GOODS ISSUE) FOR COST CENTER
221 - GI FOR PROJECT
261 - GI CONSUMPTION FOR ORDER FROM WAREHOUSE
309 - TF (TRANSFER) MAT TO MAT
311 - TF WITHIN PLANT 2000
344 - TR BLOCKED TO UNRE.
411 - TF SLOC TO SLOC (S-4)
412 - TR SLOC TO SLOC (S-4)
501 - RECEIPT W/O PO (FOI)
502 - RE-RECEIPT W/O PO
601 - GD GOODS ISSUE: DELIVERY
641 - TF TO STOCK IN TRANS
643 - GR AT THE UNIT
644 - TR TO CROSS COMPANY (REVERSAL VIA VL09)
701 - GR PHYS INV: WHSE
702 - GI PHYS INV: WHSE
711 - GI INV-DIFF: WHSE
712 - GR INV-DIFF: WHSE
901 - GR WHSE
903 - GR FREE ISSUE RECEIPT WHSE
905 - WALK THROUGH GR (EXT CUSTOMER) WHSE

RECOVERABILITY CODES

A - ITEMS REQUIRE SPECIAL HANDLING FOR DISPOSITION
D - REPARABLE ITEM (IF NOT DISPOSE @ DEPOT)
F - REPARABLE ITEM (IF NOT DISPOSE @ DS)
H - REPARABLE ITEM (IF NOT DISPOSE @ GS)
L - REPARABLE ITEM (IF NOT DISPOSE @ SPECIAL ACT)
O - REPARABLE ITEM (IF NOT DISPOSE @ ORG)
Z - NON-REPARABLE

REPORTS (SUGGESTED)

DISPATCH CONTROL LOG - IW28-D1
ESR - Z_EQUST
INB DEL - VL06I W/UNIT SLOC
INB DELTO SSA - VL06I W/SSA SLOC
MWO-MMIS - IW28-MW
ORILS - YOBUX/ZOEREP
ORILS TURN-IN MONITOR - VL06O FOR PI
ORILS TURN-IN MONITOR - VL06O FOR GI
PR REJECTION LOG - YOSTAT-C*
PRNI - IW37N
SERVICE SCHEDULE - IW28-PM
SHOP SUPPLY INV - MAT_SIT
ZCON1D - DEMAND ANALYSIS

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A U.S. ARMY LOGISTICS, G-4 PRODUCT

U.S.ARMY

STATUS CODES

BA - ITEM PROCESSED FOR RELEASE
BB - BACKORDERED
BC - BACKORDERED/LONG ESD EXPECTED
BD - DELAYED TO VERIFY REQUIREMENTS/AUTHORIZATION
BE - MRO CUT BUT NO ACTION TAKEN
BF - NO RECORD OF DOC #
BG - INFORMATION ON REQ. HAS BEEN CHANGED
BH - SUBSTITUTE ITEM WILL BE SUPPLIED
BJ - QUANTITY CHANGED
BK - REQ. DATA HAS BEEN CHANGED AS REQUESTED
BL - NOA HAS BEEN FORWARDED
BM - DOC. FORWARDED TO NEXT HIGHER ACTIVITY
BN - REQ. BEING PROCESSED AS FREE ISSUE
BP - REQ. DEFFERED AS PER CUSTOMER INSTRUCTIONS
BQ - CANCELLED AT REQUEST OF REQUISITIONER
BT - REQ. WILL BE PROCESSED TO MEET RDD
BV - ITEM PROCURED BY CONTRACT OR DIRECT CONSIGNEE
BZ - BEING PROCESSED FOR DIRECT DELIVERY
B1 - ASSETS CURRENTLY NOT AVAILABLE
B4 - CANCELLED BY REQUEST (STILL CHARGED)
B5 - ACTIVITY IN RECIEPT OF FOLLOW-UP REQUEST
B6 - CANCELLED ITEM BEING DIVERTED
B7 - UNIT PRICE CHANGE
B8 - CANCELLATION NOT SUCCESSFUL
B9 - CANCELLATION REQUEST IN PROCESS
CA - REJECTED
CB - REJECTED - QTY REQUESTED NOT AVAILABLE
CC - NON-CONSUMABLE ITEM
CD - REJECTED - ERRORS IN REQUISITION
CE - REJECTED - UNIT OF ISSUE INCORRECT
CG - REJECTED - UNABLE TO IDENTIFY ITEM
CI - REJECTED - ITEM CODED AS OBSOLETE
CK - REJECTED - UNABLE TO PROCURE
CM - REJECTED - NO LONGER FREE ISSUE
CN - NON-CONSUMABLE ITEM
CP - REJECTED - SOS IS LOCAL PURCHASE OR FAB
CQ - REJECTED - COMMAND REGULATED
CS - REJECTED - QTY ERROR
CT - REJECTED - INCORRECT INFORMATION
CU - REJECTED - UNABLE TO PROCURE
C7 - RESUBMIT REQUISITION
DB - REJECTED - NO VALID CONTRACT
DE - CANCELLED - SHIPMENT STATUS INCORRECT
DG - SHIPMENT CONFIRMED

TRANSACTION CODES

IP01 - CREATE A MAINT PLAN
IP02 - CHANGE MAINTENANCE PLAN
IP10 - SCHEDULE A MAINTENANCE PLAN
IP24 - SCHEDULING OVERVIEW
IP41 - CREATE INDIVIDUAL MAINT PLAN
IQ09 - DISPLAY MATERIAL SERIAL NUMBERS
IW13 - MATERIAL WHERE USED (DCR)
IW28/IW29 - CHANGE/VIEW NOTIFICATIONS
IW34 - CREATE NOTIFICATION ORDER (INITIAL SCREEN)
IW37N - SELECTION OF ORDERS & OPERATIONS
MB21 - CREATE RESERVATION
MB25N - RESERVATION LIST
MB51 - MATERIAL DOCUMENT LIST
MD04 - STOCK REQUIREMENT (PR-STO-PO HISTORY)
ME21N - CHANGE PURCHASE ORDER
ME51N - CREATE PURCHASE REQ(ZRL)
ME59N - CONVERT PR TO PO FOR NON-REPAIRABLE
MIGO - GOODS MOVEMENT
MM03 - DISPLAY MATERIAL (FEDLOG MASTER DATA)
MMBE - STOCK OVERVIEW/STOCK AVAILABILTY
SU3 - USERS PROFILE
VL02N - CHANGE OUTBOUND DELIVERY
VL06O - CUSTOMER OUTBOUND DELIVERIES
VL06I - INBOUND DELIVERIES
YOBUX - MONITOR RECOVERABLES
ZBSU - CHANGE STORAGE BIN
ZEDF - EXTENDED DOCUMENT FLOW
ZEQUST - EQUIPMENT STATUS REPORT
ZMB59 - MATERIAL DOCUMENT LIST HISTORY
ZOPID - OPERATOR PERMIT ID (LICENSE)
ZOQM - DRIVERS QUAL PROFILE: MASS DATA MAINT
ZPEPP - OPERATOR QUALIFICATION RECORD (348)
ZPROSTAT - ORDER STATUS REPORT
ZSPTX - DISPLAY ORG - FE TABLE FOR RIC LOC

ADVICE CODES

1C - FILL AS REQUESTED, SUB OR REJECT IF ITEM NOT AVAILABLE
1J - FILL AS REQUESTED OR REJECT IF ITEM NOT AVAILABLE
2A - ITEM IS NOT AVAIL THROUGH MANUFACTURER, FABRICATOR OR PROCUREMENT
2B - ONLY REQUESTED ITEM WILL SUFFICE, DO NOT SUBSTITUTE
2C - DO NOT BACKORDER, REJECT UNFILLED QTY, SUITABLE SUB ACCEPT
2D - FURNISH EXACT QUANTITY REQUESTED
2E - FREE ISSUE
2F - ITEM IS OBSOLETE BUT STILL REQ FOR IMMEDIATE USE
2G - MULTIPLE USE
2H - SPECIAL TEXTILE REQUIREMENTS
2J - DO NOT SUBSTITUTE OF BACKORDER
2L - THE AMT SHOWN EXCEEDS NORMAL DEMAND, VALID REQUIRE
2T - DELIVER TO CONSIGNEE BY RDD, OR CANCEL REQUIREMENT

HELPFUL WEBSITES

HTTP://AEPS.RIA.ARMY.MIL/
HTTP://WWW.LOGSA.ARMY.MIL/
HTTP://WWW.LOGSA.ARMY.MIL/LOGLINKS.HTM
HTTPS://GCSS.ARMY.MIL/
HTTPS://WWW.GCSS-ARMY.ARMY.MIL/IRJ/PORTAL