

Appropriation

Overview


The Materiel Management/Inventory Control Point module Appropriation process provides the ability to view, create, edit, or delete a record for funding and appropriation information.

Navigation

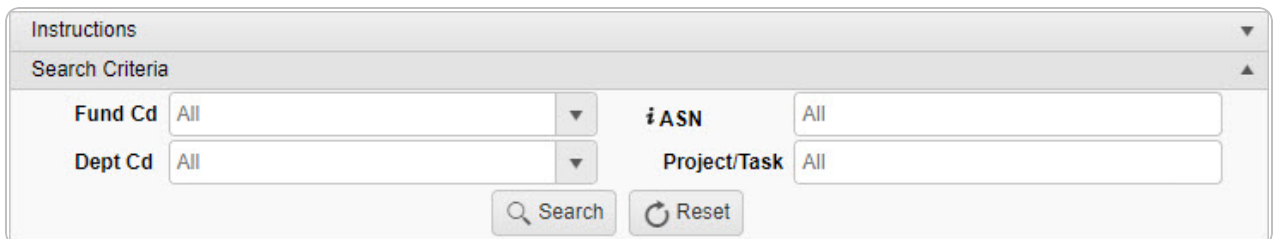
MASTER DATA MGMT > Appropriation > Appropriation page

Procedures

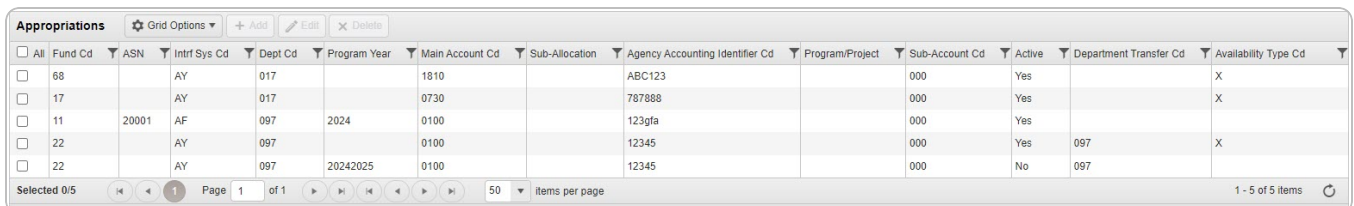
Search for an Appropriation

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting  at any point of this procedure returns all fields to the default "All" setting.

- In the Search Criteria box, narrow the results by entering one or more of the following optional fields.



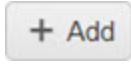
- Select . The Search Results appear.



Fund Cd	ASN	Infr Sys Cd	Dept Cd	Program Year	Main Account Cd	Sub-Allocation	Agency Accounting Identifier Cd	Program/Project	Sub-Account Cd	Active	Department Transfer Cd	Availability Type Cd
68		AY	017		1810		ABC123		000	Yes		X
17		AY	017		0730		787888		000	Yes		X
11	20001	AF	097	2024	0100		123gfa		000	Yes		
22		AY	097		0100		12345		000	Yes	097	X
22		AY	097	20242025	0100		12345		000	No	097	

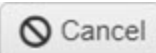
Add an Appropriation

Navigation

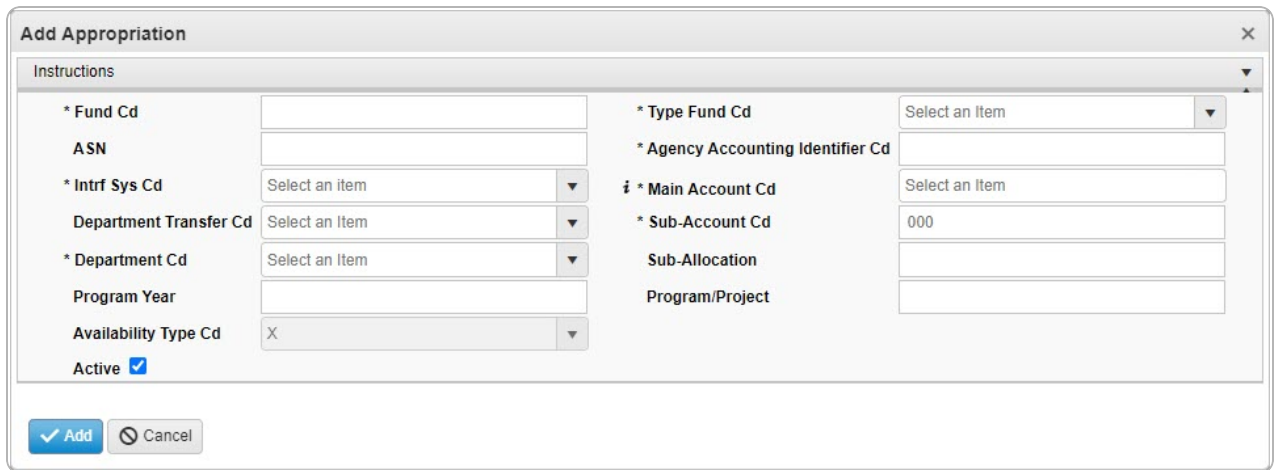
MASTER DATA MGMT > Appropriation >  > Add Appropriations pop-up window




Procedures

Add an Appropriation

Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.



1. Select . The **Add Appropriations** pop-up window displays.



- A. Enter the FUND CD in the field provided. *This is a 2 alphanumeric character field.*
- B. Use  to select the Infrf Sys Cd.
- C. Use  to select the Department Cd.
- D. Use  to select the Type Fund Cd.
- E. Enter the Agency Accounting Identified Cd in the field provided. *This is a 2-6 alphanumeric character field.*




Help Reference Guide

- F.** Enter the Main Account Cd, using  to assist with the entry. *This is a 4 alpha-numeric character field.*
 - G.** Enter the Sub-Account in the field provided. *This is a 4 alphanumeric character field.*
2. Select . *The new Appropriations record is saved, and appears in the Appropriations grid.*




Update an Appropriation




Navigation

MASTER DATA MGMT > Appropriation > (desired record) >  > Update Appropriations pop-up window

Procedures

Update an Appropriation



Selecting  at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

- Click to select the desired entry. *The Appropriations row is highlighted, and  and  become available.*
- Select . *The **Update Appropriations** pop-up window appears.*

Update Appropriation ✕

Instructions

* Fund Cd <input type="text" value="68"/>	* Type Fund Cd <input type="text" value="D - Defense Working Capital Funds"/>
ASN <input type="text"/>	* Agency Accounting Identifier Cd <input type="text" value="ABC123"/>
* Intrf Sys Cd <input type="text" value="AY - NO AUTOMATED INTERFACE"/>	* Main Account Cd <input type="text" value="1810 - 017/1810 - Dept of Navy, Ot..."/>
Department Transfer Cd <input type="text" value="Select an Item"/>	* Sub-Account Cd <input type="text" value="000"/>
* Department Cd <input type="text" value="017 - Dept of the Navy"/>	Sub-Allocation <input type="text"/>
Program Year <input type="text"/>	Program/Project <input type="text"/>
Availability Type Cd <input type="text" value="X"/>	
Active <input checked="" type="checkbox"/>	

- Update the FUND CD in the field provided. *This is a 2 alphanumeric character field.*
- Update the Intrf Sys Cd, using to select the desired code.



Help Reference Guide

- C.** Update the Department Cd, using to select the desired code.
 - D.** Update the Type Fund Cd, using to select the desired code.
 - E.** Update the Agency Accounting Identified Cd in the field provided. *This is a 2-6 alphanumeric character field.*
 - F.** Update the Main Account Cd, using to assist with the entry. *This is a 4 alphanumeric character field.*
 - G.** Update the Sub-Account in the field provided. *This is a 4 alphanumeric character field.*
3. Select . *The revised Appropriations record is saved, and appears in the Appropriations grid.*





Delete an Appropriation

Navigation

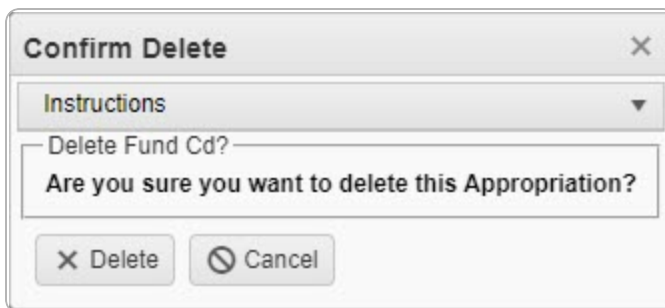
MASTER DATA MGMT > Appropriation > (desired record) > > Delete Appropriations pop-up window

Procedures

Delete an Appropriation

Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Click to select the desired entry. *The Appropriations row is highlighted, and and become available.*
2. Select . *The **Delete Appropriations** pop-up window appears.*



3. Select . *The Appropriations record is removed from the Results grid.*

