

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 C Reset the default "All" setting.

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

Instructions								
Search Criteria								
Fund Cd	All	•	iASN	All				
Dept Cd	All	*	Project/Task	All				
		Q Search	C Reset					

at any point of this procedure returns all fields to

2. Select

Q Search . The Search Results appear.

Fund Cd	ASN	T Intrf Sys Cd	Dept Cd	Program Year	Main Account Cd	T Sub-Allocation	Y Agency Accounting Identifier Cd	T Program/Project	T Sub-Account Cd	▼ Active	T Department Transfer Cd	Y Availability Type Cd	1
68		AY	017		1810		ABC123		000	Yes		х	
17		AY	017		0730		787888		000	Yes		х	
11	20001	AF	097	2024	0100		123gfa		000	Yes			
22		AY	097		0100		12345		000	Yes	097	х	
22		AY	097	20242025	0100		12345		000	No	097		





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	MASTER DATA MG	T > Appropriation >	+ Add > Add Appro	priations pop-up	window
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		<i>at any point of this pro steps are required.</i>	ocedure removes all re	evisions and close	es the
pag	ecting ge. Bold numbered	at any point of this pro			es the
pag	ecting Bold numbered Select Add . 7	at any point of this pro steps are required.			es the
pag	Select + Add . 7	at any point of this pro steps are required.			es the
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pag	ecting ge. Bold numbered Select + Add . 7 Add Appropriation Instructions * Fund Cd	at any point of this pro steps are required.	ns pop-up window dis * Type Fund Cd * Agency Accounting Identifier	Select an Item	
pag	ecting ge. Bold numbered Select + Add . 7 Add Appropriation Instructions * Fund Cd ASN * Intrf Sys Cd	<i>at any point of this prosteps are required.</i> <i>he Add Appropriatic</i>	ns pop-up window dis * Type Fund Cd * Agency Accounting Identifier (i * Main Account Cd	Select an Item	
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- **A.** Enter the FUND CD in the field provided. *This is a 2 alphanumeric character field.*
- **B.** Use to select the Intrf 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 alpha-numeric character field.*







- **F.** Enter the Main Account Cd, using **I** 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 Add. The new Appropriations record is saved, and appears in the Appropriations grid.





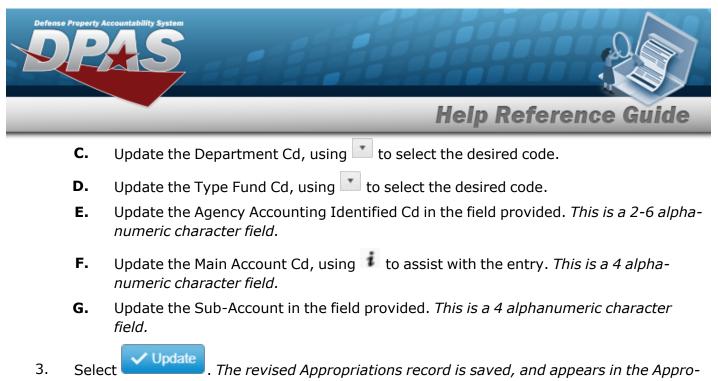
Update an Ap	propriation							
Navigation								
MASTER DATA MGMT > Appropriation > \Box (desired record) > \checkmark Edit > Update Appropriations pop-up window								
Procedures								
Update an Appropr	iation							
and Delete bec	come available.	-	propriations row is hi <u>o</u> ions pop-up window a					
Instructions								
* Fund Cd ASN	68		* Type Fund Cd * Agency Accounting Identifier Cd	D - Defense Working Capital Funds				
* Intrf Sys Cd	AY - NO AUTOMATED INTERFACE V		i * Main Account Cd	1810 - 017/1810 - Dept of Navy, Ot				
Department Transfer Cd	Select an Item		* Sub-Account Cd	000				
* Department Cd	017 - Dept of the Navy	•	Sub-Allocation					
Program Year Availability Type Cd Active 🗹	x	v	Program/Project					
Vupdate 🚫 Cancel								

A. Update the FUND CD in the field provided. *This is a 2 alphanumeric character field*.

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B. Update the Intrf Sys Cd, using to select the desired code.





priations grid.







Del	Delete an Appropriation					
Navi	igation					
	MASTER DATA MGMT > Appropriation > \Box (des priations pop-up window	ired record) > X Delete > Delete Appro-				
Proc	cedures					
Dele	ete an Appropriation					
	lecting Cancel at any point of this procedure ge. Bold numbered steps are required. Click to select the desired entry. The Approp and become available. Select Delete . The Delete Appropriations					
	Confirm Delete ×					
	Instructions Delete Fund Cd? Are you sure you want to delete this Appropriation? X Delete Cancel					

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



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