



## CIP Overview

### Overview

Construction in Progress (CIP) is the temporary classification of assets that are not yet completed. It provides the ability to enter cost and other related data for CIP projects, including building construction, vehicle construction, and software development. This data allows tracking of costs prior to an asset (personal property, real property, and military equipment) being placed into service.

Before starting any CIP PROJECT, set up the following items:

- **Stock Number Catalog**
  - all applicable assets, such as components and end item
- **Manufacturer**
  - information for all applicable assets
- **POC Addresses**
  - everyone involved with this project

Before starting a Military Equipment project, set up these additional items:

- **Type Designation**
  - mandatory while setting up the Stock Number Catalog
- **ACQ PROGRAM NAME**
  - for the project and assets

Normally, upon completion, a CIP item is reclassified. The costs accumulated in the CIP account are used to support the initial acquisition cost of the asset and are recorded in the appropriate General Ledger Account Code (GLAC). The reclassified asset is capitalized and depreciated as appropriate.

### Navigation

Accounting > CIP

### Overall Flow

The CIP process has a very specific start and a very specific end. This overview contains all the CIP processes, but not all projects include every process.





### 1. **Project Setup**

#### **CIP PROJECT**

- Select project type and category
- Assign project number
- Enter project data

### 2. **Monetary Setup**

#### **CIP Cost**

Manually enter project expenditure and quantity

#### **CIP FUNDING**

Manage quantity and appropriation information for the project

### 3. **Pending Asset or Improvement**

#### **CIP ASSET**

Finalize and designate assets for receipt

### 4. **Confirm Data Integrity**

#### **CIP Attestation**

Periodic review and certification of assets and project financial information

