Search for a Depreciation Update Real Property — Criteria

Overview

The Property Accountability module Depreciation Update Real Property process provides the ability to activate Real Property and Improvements for depreciation and updates the depreciation data.

Navigation

Accounting > DEPRN UPDATE > Real Property > Depreciation Update Real Property Search Criteria page

Procedure

Search for Real Property

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

1. Select ⟳ Real Property if the depreciated asset is a real property. *The appropriate fields appear.*

Search Criteria

Real Property   ◉

Real Prop Impvs   ○

Deprn Sts	NonActivated ⌄
UIC	Select an Item ⌄
Instl Nbr	[ ] 🔍
RP Site Name	[ ] 🔍
Fac Nbr	[ ] 🔍
Land Acq Tract Id	
RPUID	[ ] 🔍

[Reset] [Search]

2. Select ⌷Search⌷. *The **Search for a Real Property Depreciation Update — Results** page appears. Results display in the Search Results grid.*

Search Criteria

Deprn Type	UIC	Real Prop UID	Land Acq Tract Id
RLP - Deprn Real Prop	MARK01	--	--

Deprn Sts	Fac Nbr	Instl Nbr	
Not-Activated	--	--	

Search Results

Select	Activation Dt	UIC	RPUID	Instl Nbr	Fac Nbr	Fac Name	RPSUID	RP Site Nm
Update		MARK01	543904	ZHTV	854	ROAD	3531	WRIGHT PATT COMM FACILITY ANNEX #1 SITE # 1
Update		MARK01	945549	ZQEL	9030	OUTDOOR RUNNING TRACK	3543	YOUNGSTOWN SITE # 1

Cancel

Search for Real Property Improvements

1. Select ⦿ REAL PROP IMPVS if the depreciated asset is an improvement on a real property. *The appropriate fields appear.*

Search Criteria

Real Property	○
Real Prop Impvs	●
Deprn Sts	NonActivated ⌄
UIC	Select an Item ⌄
Instl Nbr	🔍
RP Site Name	🔍
Fac Nbr	🔍
Land Acq Tract Id	
RPUID	🔍
Impv Nbr	

Reset   Search

2.   Select [Search]. *The* ***Search for a Real Property Depreciation Update — Results*** *page appears. Results display in the Search Results grid.*

Search Criteria

Deprn Type	**UIC**	**Real Prop UID**	**Land Acq Tract Id**
RIM - Deprn Real Prop Impv	BROOKS	--	--
Deprn Sts	**Fac Nbr**	**Instl Nbr**	**Impv Nbr**
Not-Activated	--	--	--

Search Results

Select	Activation Dt	UIC	RPUID	Instl Nbr	Fac Nbr	Impv Nbr	Fac Name	RPSUID	RP Site Nm
Update		BROOKS	1005531	42155	M0257	10002	MILL PLAQUE	4326	CARLISLE BARRACKS
Update		BROOKS	87077	N32414	312	10001	ADMINISTRATION BLDG	199	NAVSUPPACT MECHANICSBURG PA

Cancel

Select Depreciation Update Real Property Rows

Navigation

Accounting > DEPRN UPDATE > Real Property > Search Criteria > [Search] > Search Results > Update hyperlink > Depreciation Update Real Property Selected Rows page

Procedure

Review the Depreciation Update Real Property Selected Records

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

1. Verify the Search Criteria panel:

Search Criteria			
Deprn Type	**UIC**	**Real Prop UID**	**Land Acq Tract Id**
RLP - Deprn Real Prop	MARK01	--	--
Deprn Sts	**Fac Nbr**	**Instl Nbr**	
Not-Activated	--	--	

Selected Rows							
Activation Dt	**UIC**	**RPUID**	**Instl Nbr**	**Fac Nbr**	**Fac Name**	**RPSUID**	**RP Site Nm**
	MARK01	543904	ZHTV	854	ROAD	3531	WRIGHT PATT COMM FACILITY ANNEX #1 SITE # 1

[Cancel] [Continue]

2. Select [**Continue**]. *The **Depreciation Update Real Property Update** page appears.*

Review the Depreciation Update Real Property Improvement Selected Records

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

1. Verify the Search Criteria panel:

Search Criteria			
Deprn Type RIM - Deprn Real Prop Impv	**UIC** BROOKS	**Real Prop UID** --	**Land Acq Tract Id** --
Deprn Sts Not-Activated	**Fac Nbr** --	**Instl Nbr** --	**Impv Nbr** --

Selected Rows

Activation Dt	UIC	RPUID	Instl Nbr	Fac Nbr	Impv Nbr	Fac Name	RPSUID	RP Site Nm
	BROOKS	1005531	42155	M0257	10002	MILL PLAQUE	4326	CARLISLE BARRACKS

Cancel   Continue

2. Select **Continue**. *The **Depreciation Update Real Property Update** page appears.*

Update the Depreciation Update Real Property Record

Navigation

Accounting > Deprn Update > Real Property > Search Criteria > [Search] > Search Results > Update hyperlink > Selected Rows > [Continue] > Depreciation Update Real Property Update page

Procedure

Update a Depreciation

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

1. Review the Record Information.

Record Information

Deprn Type	**Instl Nbr**	**RPSUID**	**Total Cost**
RLP - Deprn Real Prop	ZHTV	3531	1000000.00
Deprn Sts	**RPUID**	**RP Site Name**	
NOT-ACTIVATED	543904	WRIGHT PATT COMM FACILITY ANNEX #1 SITE # 1	**Deprn Cost Center Desc**
UIC	**Fac Nbr**	**Accumd Deprn**	
MARK01	854	0.00	

Simulate Depreciation

Depreciation Update

Activation Dt	1/1/1954
* Deprn Period	240
Salvage Value	0.00
Prior Deprn SL	
* Exp Cd	1-Funded
* Deprn Sts	Depreciating
Deprn Cost Center	
Deprn Task Cd	
Deprn Job Order Nbr	
Action Type	Update

Cancel   Update

2. Update the DEPRN PERIOD, entering the revised identifier in the field provided. *This is a 3 numeric character field.*

3. Update the Exp Cd, using ⌄ to select the desired code.

4. Update the Deprn Sts, using ⌄ to select the desired status.

5. Select Update . *The **Personal Property Depreciation Update Transaction Status** page appears.*

Depreciation Update Real Property Details

Navigation

Accounting > DEPRN UPDATE > Real Property > Search Criteria > [Search] > Search Results > RPUID hyperlink > Depreciation Update Real Property Detail page

Procedures

Review the Depreciation Update Real Property Details

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

1. Select the RPUID hyperlink. *The **Depreciation Update Real Property Details** page appears.*

Details

RPUID	543904
Instl Nbr	ZHTV
Fac Nbr	854
Fac Name	ROAD
UI	SY
Qty	2990
Total Cost	1000000.00
Acq Dt	1/18/2011
Asset Cd	B
Fund Cd/Asn	99-
ACC-SFIS Cd	Q / Q 40000000000051
Cond Cd	99
Tran Doc Nbr	MARK0110180201
Tran Action Cd	INPR
Rcpt Doc Nbr	MARK0110180201
Rcpt Action Cd	INPR
Dsp Doc Nbr	
Dsp Action Cd	
Heritage Asset Cd	N

Mfr Yr	2011
Eff Dt	1/18/2011
Deprn Cd	T
Acct Rpt Nbr	MARK01201101180002
Cptl Cd	A
Cost Center	
Deprn Cost Center	
Task Cd	
Deprn Task Cd	
Job Order Nbr	
Deprn Job Order Nbr	
Accumd Deprn	0.00
Prior Deprn	0.00
Activation Dt	
Deprn Period	240
Cntr/PO Nbr	
Trading Partner Nbr	

Cancel

Depreciation Update Real Property Improvement Details

Navigation

Accounting > DEPRN UPDATE > Real Property > Search Criteria > [Search] > Search Results > IMPV NBR hyperlink > Depreciation Update Real Property Improvement Details page

Procedure

Review the Depreciation Update Real Property Improvement Details

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

1. Select the IMPV NBR hyperlink. *The **Depreciation Update Real Property Improvement Details** page appears.*

Details

RPUID	87077
Instl Nbr	N32414
Fac Nbr	312
Fac Name	ADMINISTRATION BLDG
UI	SF
Qty	122512
Total Cost	9700000.00
Acq Dt	2/10/2016
Asset Cd	B
Fund Cd/Asn	99-
ACC-SFIS Cd	Q / Q 40000000000051
Cond Cd	99
Tran Doc Nbr	BR00KS60421000
Tran Action Cd	INPR
Rcpt Doc Nbr	BR00KS60421000
Rcpt Action Cd	INPR

Dsp Doc Nbr	
Dsp Action Cd	
Heritage Asset Cd	N
Mfr Yr	2016
Eff Dt	2/10/2016
Deprn Cd	T
Acct Rpt Nbr	BROOKS201602110001
Cptl Cd	A
Cost Center	ENGINE
Deprn Cost Center	5H122
Task Cd	5657278227356
Deprn Task Cd	0002
Job Order Nbr	5265727256
Deprn Job Order Nbr	1JOB2
Accumd Deprn	2839490.76
Prior Deprn	0.00
Activation Dt	4/30/2016

Deprn Period	240
Cntr/PO Nbr	
Trading Partner Nbr	

Cancel