



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

Procedures

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  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.*





Help Reference Guide

Search Criteria

Real Property ☒

Real Prop Impvs ☐

Deprn Sts

UIC

Instl Nbr

RP Site Name

Fac Nbr

Land Acq Tract Id

RPUID

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





Help Reference Guide

Search Criteria

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

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

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





Help Reference Guide

Search Criteria

Real Property ☐

Real Prop Impvs ☒

Deprn Sts

UIC

Instl Nbr

RP Site Name

Fac Nbr

Land Acq Tract Id

RPUID

Impv Nbr

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





Help Reference Guide

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
--

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 Results
> Update hyperlink > Depreciation Update Real Property Selected Rows page

Procedures

Review the Depreciation Update Real Property Selected Records

Selecting 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
RLP - Deprn Real Prop

UIC
MARK01

Real Prop UID
--

Land Acq Tract Id
--

Deprn Sts
Not-Activated

Fac Nbr
--

Instl Nbr
--

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

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

Review the Depreciation Update Real Property Improvement Selected Records

Selecting at any point of this procedure removes all revisions and closes the page.

Bold numbered steps are required.





Help Reference Guide

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 Results
> Update hyperlink > Selected Rows > > Depreciation Update Real Property Update page

Procedures

Update a Depreciation

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

- Update the DEPRN PERIOD, entering the revised identifier in the field provided. *This is a 3 numeric character field.*
- Update the Exp Cd, using  to select the desired code.
- Update the Deprn Sts, using  to select the desired status.
- Select . The **Personal Property Depreciation Update Transaction Status** page appears.





Depreciation Update Real Property Details

Navigation

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

Procedures

Review the Depreciation Update Real Property Details

Selecting 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.





Help Reference Guide

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





Help Reference Guide

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 Results
> IMPV NBR hyperlink > Depreciation Update Real Property Improvement Details page

Procedures

Review the Depreciation Update Real Property Improvement Details

Selecting 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.





Help Reference Guide

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 400000000000051
Cond Cd	99
Tran Doc Nbr	BR00KS60421000
Tran Action Cd	INPR
Rcpt Doc Nbr	BR00KS60421000
Rcpt Action Cd	INPR





Help Reference Guide

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





Help Reference Guide

Deprn Period	240
Cntr/PO Nbr	
Trading Partner Nbr	

Cancel

