

Asset Receiving — Entry Page

Overview

The Property Accountability module Asset Management Receiving process provides the ability to receive assets to DPAS.

The assets are either Serially managed (individual asset - one at a time), Component managed (a part of a total asset - one at a time, linked to the Higher Assemblage), or Bulk managed (group of assets - a bunch at a time).

Navigation

Asset Management > Receiving > Asset Receiving page

Procedure

DPAS Navigation Helpful Tips



Click the following link to display PA Navigation Tips.

Add an Asset

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

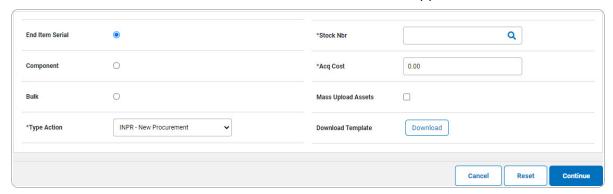
- 1. In the Asset Management menu, choose Receiving. *The Asset Receiving Data Entry* page appears.
- 2. Choose which kind of asset to receive:





End Item Serial

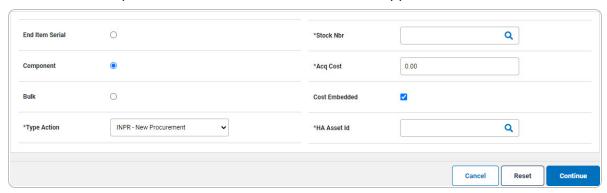
A. Choose the End Item Serial radio button. Additional fields appear.



- **B.** Use Y to select the Type Action.
- **C.** Enter the STOCK NBR, or use \(\frac{Q}{2} \) to browse for the number. This is a 15 alphanumeric character field.
- **D.** Enter the Acq Cost in the field provided. *This is a 15 numeric character field.*
- E. Select Download . The file AssetReceivingUploadTemplate.xls opens.

Component

A. Choose the Component radio button. *Additional fields appear*.

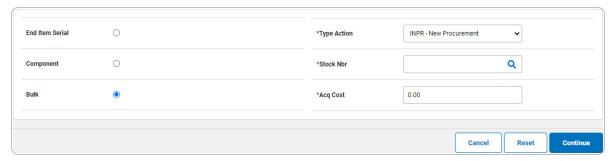


- **B.** Use to select the Type Action.
- **C.** Enter the STOCK NBR, or use \(\frac{Q}{2} \) to browse for the number. This is a 15 alphanumeric character field.
- **D.** Enter the Acq Cost in the field provided. *This is a 15 numeric character field.*



Bulk

A. Choose the Bulk radio button.



- **B.** Use to select the Type Action.
- **C.** Enter the STOCK NBR, or use Q to browse for the number. This is a 15 alphanumeric character field.
- **D.** Enter the Acq Cost in the field provided. *This is a 15 numeric character field.*
- 3. Select Continue . The Basic tab displays.





Asset Receiving Entry — ITRO — Transfer In — Outside DPAS

Navigation

Asset Management > Receiving > Asset Receiving > Type Action drop-down field > ITRO — Transfer In — Outside DPAS > Asset Receiving Tabs page

Procedure

Add an Asset

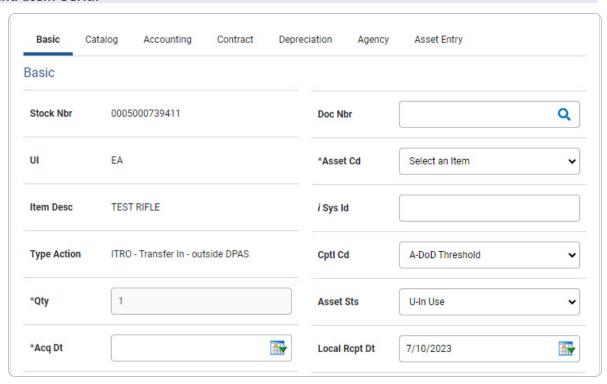
Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

- 1. In the Asset Management menu, choose Receiving. *The Asset Receiving Data Entry* page appears.
- 2. Use $\stackrel{\checkmark}{\square}$ to select the Type Action *ITRO Inventory Transfer In Outside DPAS*
- 3. Select Continue . The Basic tab displays.
 - A. Use to select the Acq DT, or enter the date (MM/DD/YYYY) in the field provided.
 - **B.** Use to select the Cond Cd.
 - **C.** Enter the Doc NBR, or use \(\frac{Q}{2} \) to browse for the number. This is a 14 alphanumeric character field.
 - **D.** Use Y to select the Asset Cd.

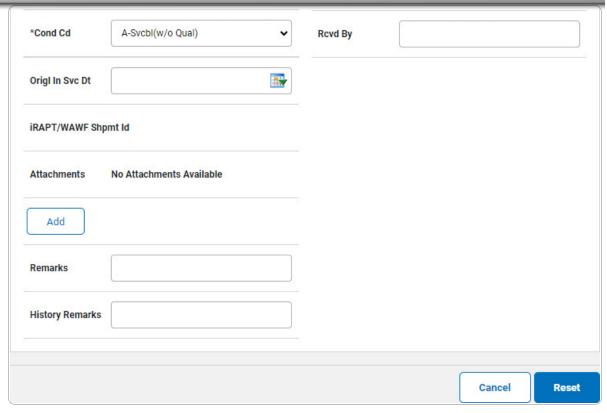




End Item Serial



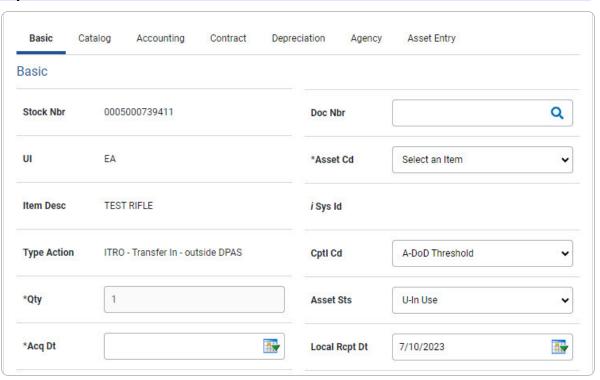




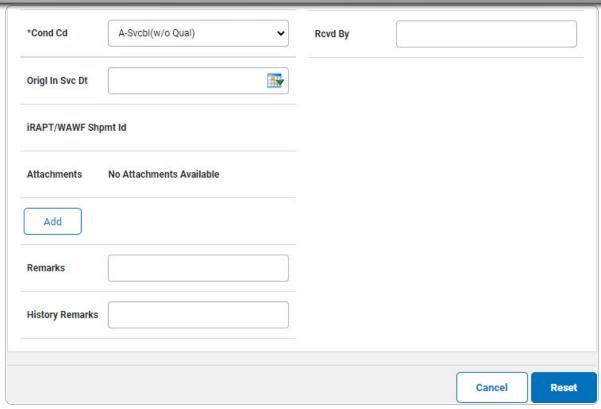
- **a.** The QTY automatically populates and is not editable.
- **b.** Use to select the ORIGL IN SVC DT, or enter the date (MM/DD/YYYY) in the field provided.



Component

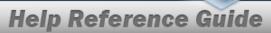




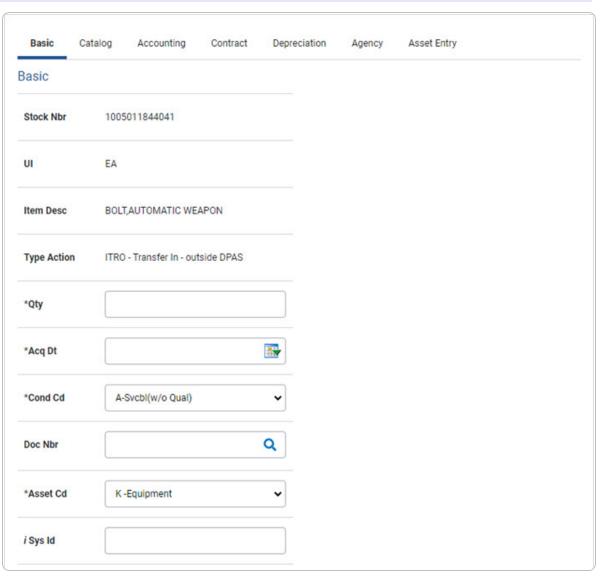


- **a.** The QTY automatically populates and is not editable.
- **b.** Use to select the ORIGL IN SVC DT, or enter the date (MM/DD/YYYY) in the field provided.

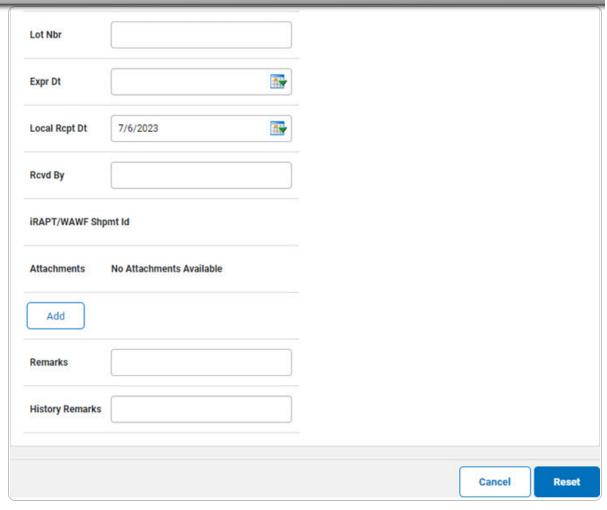




Bulk





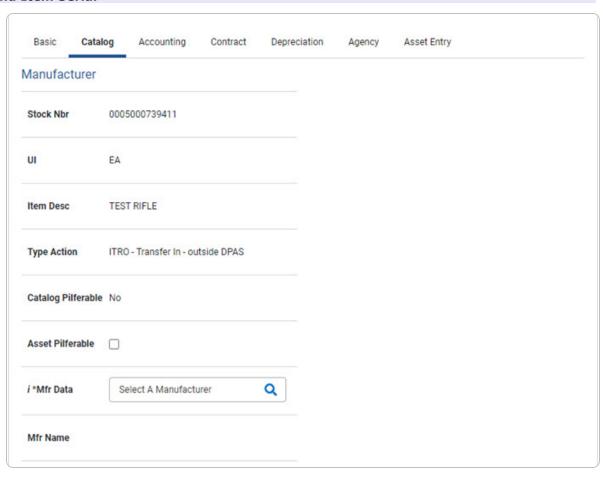


- **a.** Enter the QTY in the field provided. *This is a 6 numeric character field.*
- E. Select Add an Attachment page appears.
- 4. Select Catalog. The Catalog Tab displays.
 - **A.** Use or or to assist with the MFR DATA entry. This is a 36 alphanumeric character field.
 - **B.** Enter the MFR YR in the field provided. This is a 4 numeric character field.

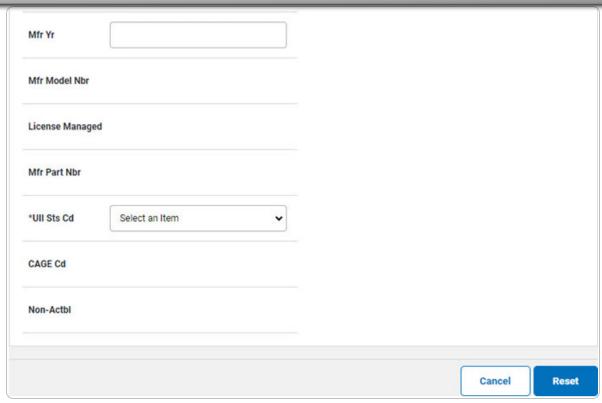




End Item Serial





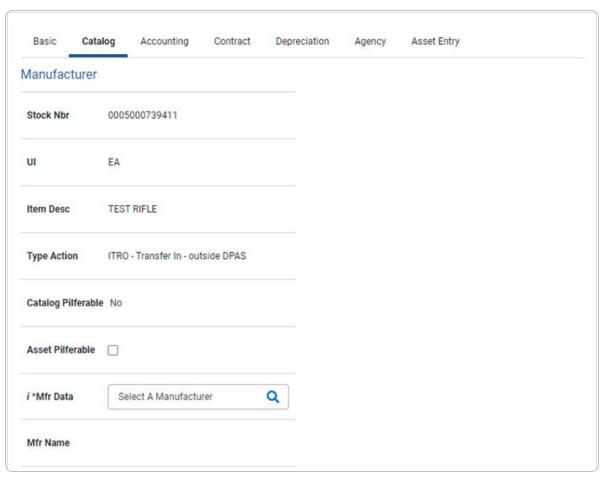


a. Use to select the UII Sts Cd.

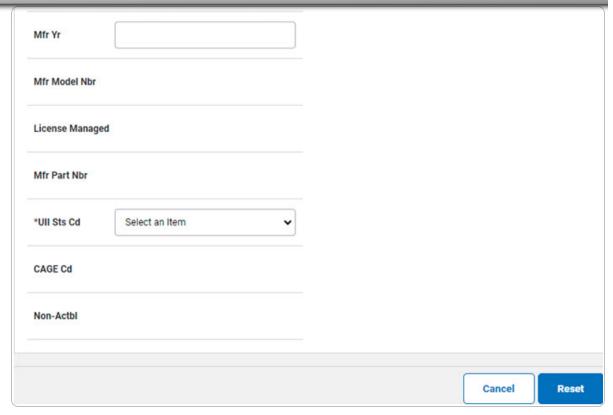




Component





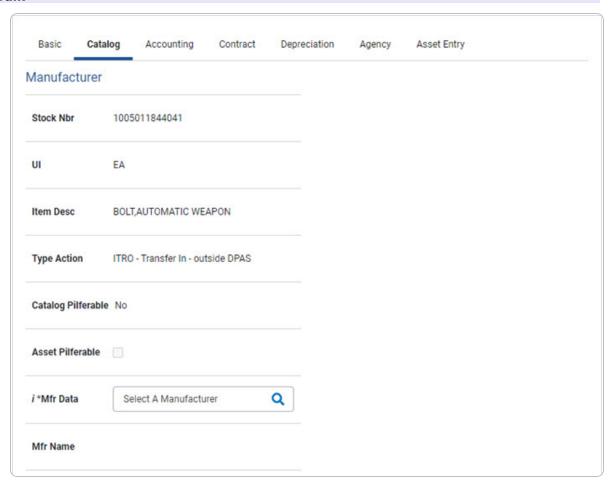


a. Use to select the UII Sts Cd.

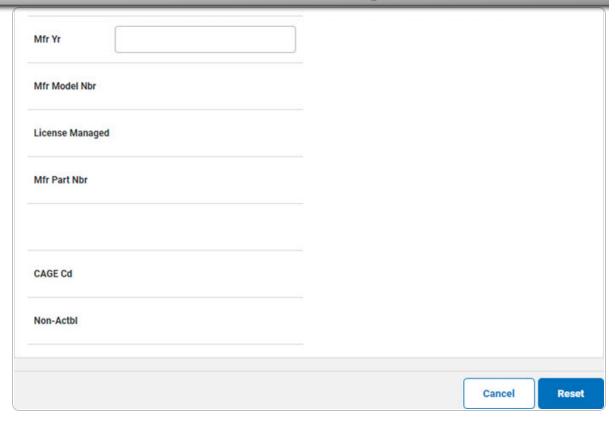




Bulk





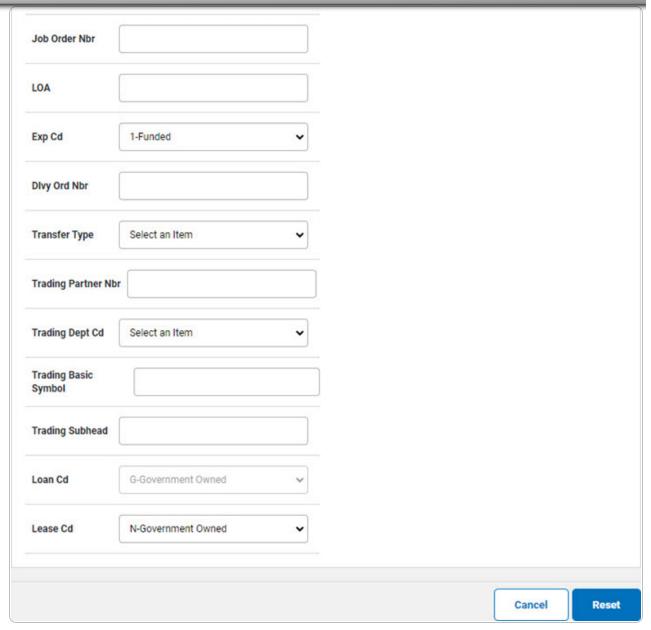


5. Select Accounting. The **Accounting Tab** displays.



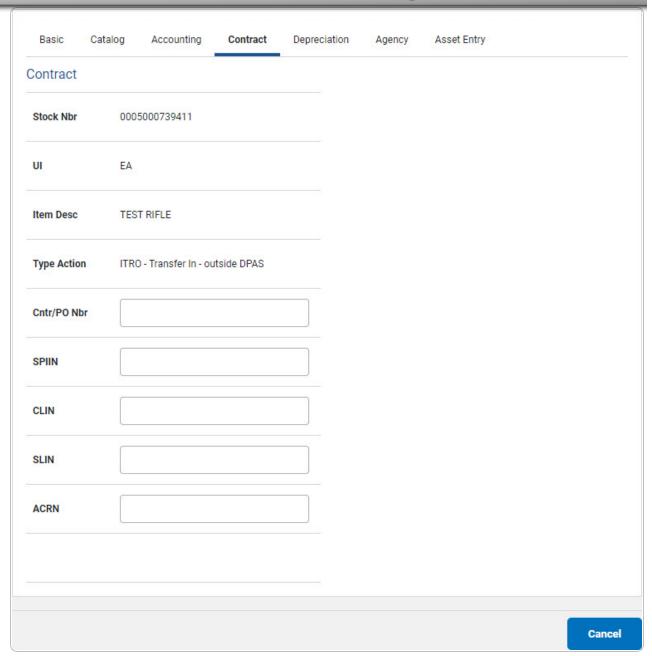
| Basic Catal | og Accounting | Contract | Depreciation | Agency | Asset Entry |
|-------------------|-------------------------|------------|--------------|--------|-------------|
| Accounting | | | | | |
| Stock Nbr | 0005000739411 | | | | |
| UI | EA | | | | |
| Item Desc | TEST RIFLE | | | | |
| Type Action | ITRO - Transfer In - ou | tside DPAS | | | |
| *Fund Cd/ASN | Select an Item | | • | | |
| Oblign Doc Nbr | | | | | |
| Owng Cost Center | | | | | |
| Owng Cost Center | Desc | | | | |
| Fndng Cost Cente | | | | | |
| Fndng Cost Center | r Desc | | | | |
| Task Cd | | | | | |





- **A.** Use to select the Fund Cd/ASN.
- **B.** Use to select the Transfer Type.
- 6. Select Contract. The **Contract Tab** appears.



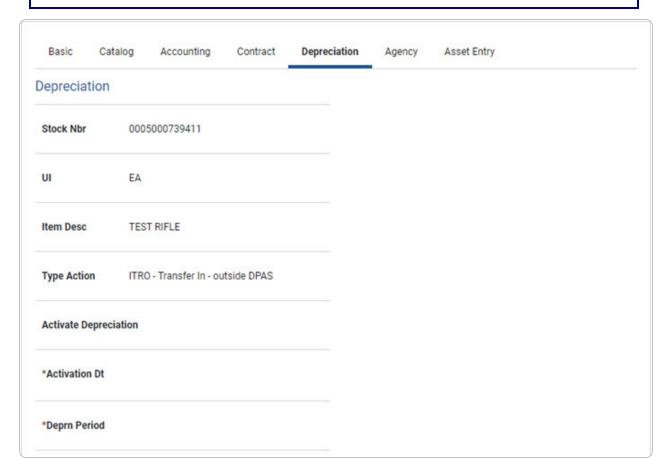


7. Select Depreciation. *The Depreciation Tab* appears.

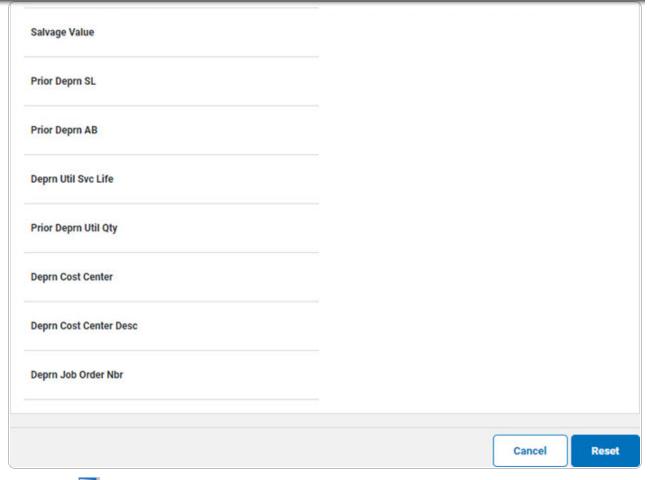


Note

If the asset cannot be depreciated, the warning "Depreciation tab may only be used on depreciable assets" appears, and the fields on this tab are all read-only.

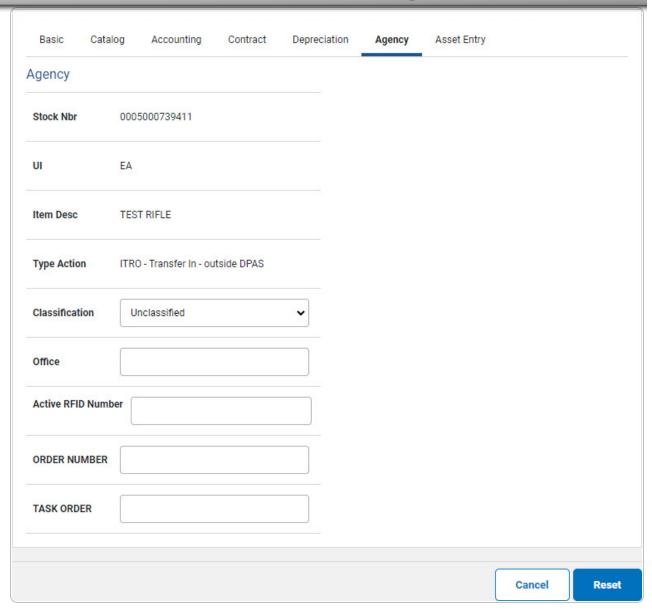






- **A.** Use to select the ACTIVATION DT, or enter the date (MM/DD/YYYY) in the field provided.
- **B.** Enter the DEPRN PERIOD in the field provided. This is a 3 numeric character field.
- 8. Select Agency. The **Agency Tab** appears.





Note

Any additional fields on this tab varies by agency and are not DPAS controlled.

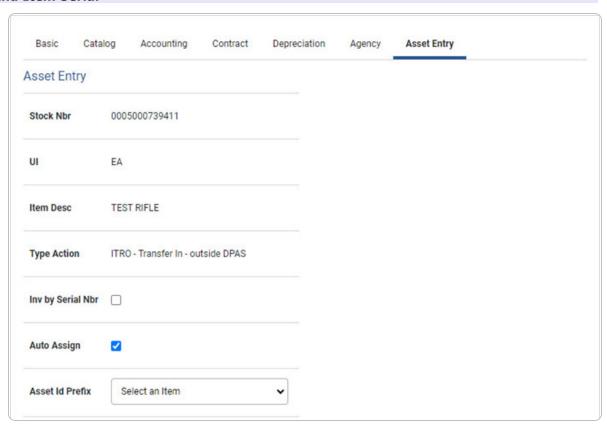
22

9. Select Asset Entry. The Asset Entry Tab appears.



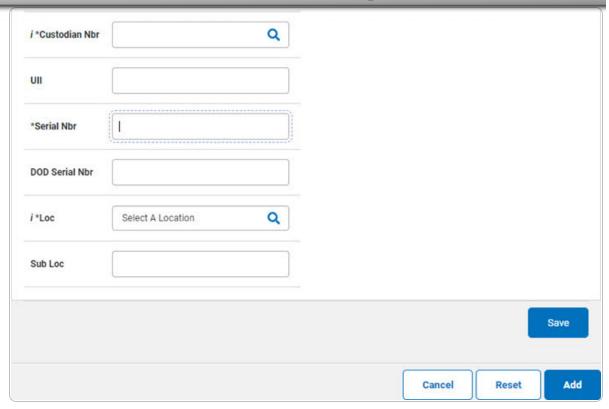


End Item Serial



23



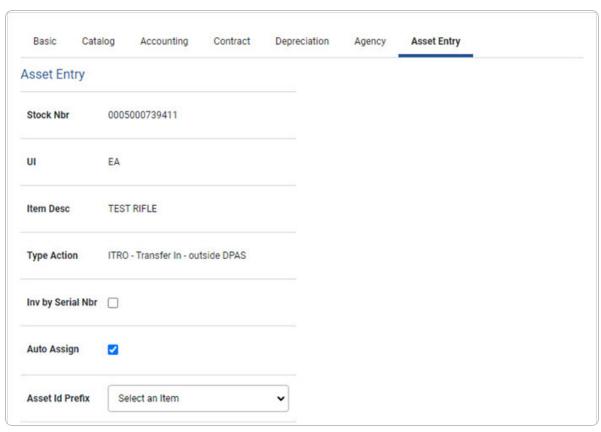


- **a.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **c.** Enter the Serial NBR in the field provided. *This is a 30 alphanumeric character field.*
- **d.** Use **i** or **Q** to assist with the Loc entry. *This is a 20 alphanumeric character field.*

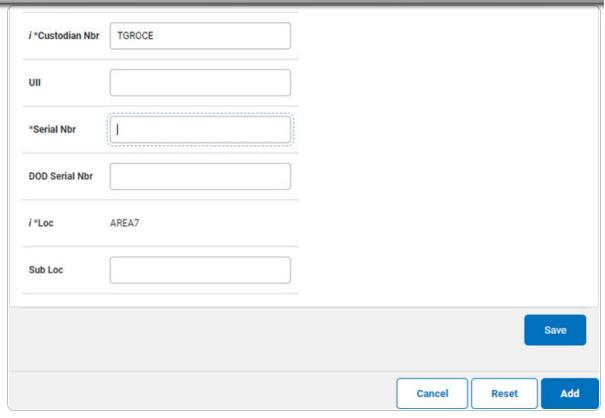




Component





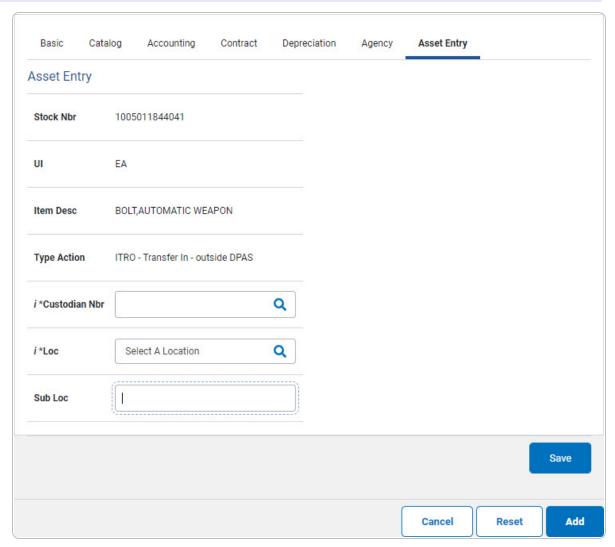


- **a.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **c.** Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
- **d.** Use **i** or **Q** to assist with the Loc entry. *This is a 20 alphanumeric character field.*





Bulk

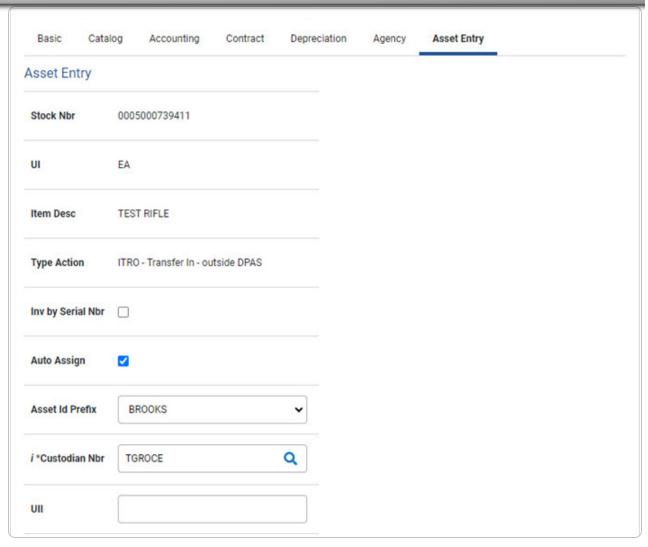


a. Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.

27

- **b.** Use or to assist with the Loc entry. This is a 20 alphanumeric character field.
- 10. Select Save . The new asset is added to the list panel.







| AREA7 | | Q | | | | | | |
|--------------|---------------|------------------|------------------------------|----------------------------------|--|--|--|--|
| | | | | | | | | |
| | | | | | | | | Save |
| Asset Id | Serial Nbr | Cust Nbr | Loc | Sub Loc | Inv By Serial Nbr | Auto Assign | UII | DOD Serial Nbr |
| BROOKS000360 | CBA321 | TGROCE | AREA7 | | N | Υ | FED654 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Asset Id | Asset Serial Nbr | Asset Serial Cust Id Nbr Nbr | Asset Serial Cust Loc Id Nbr Nbr | Asset Serial Cust Loc Sub Id Nbr Nbr Loc | Asset Serial Cust Loc Sub Inv Id Nbr Nbr Loc By Serial Nbr | Asset Serial Cust Loc Sub Inv Auto Id Nbr Nbr Loc By Assign Serial Nbr | Asset Serial Cust Loc Sub Inv Auto UII Id Nbr Nbr Loc By Assign Serial Nbr |





Asset Receiving Entry — INPR — New Procurement

Navigation

Asset Management > Receiving > Asset Receiving > Type Action drop-down field > Type Action INPR — Inventory New Procurement > Asset Receiving Tabs page

Procedure

Add an Asset

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

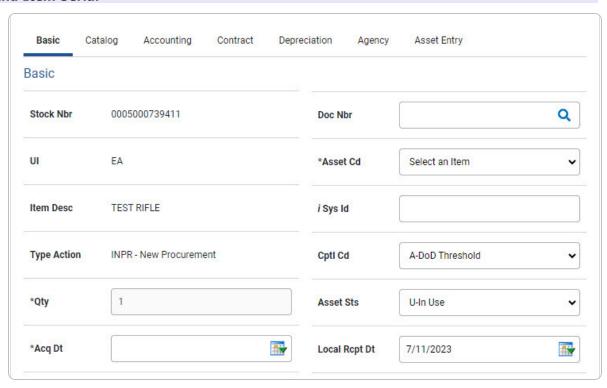
- 1. In the Asset Management menu, choose Receiving. *The Asset Receiving Data Entry* page appears.
- 2. Use $\stackrel{\checkmark}{\square}$ to select the Type Action *INPR Inventory New Procurement*
- 3. Select continue . The Basic tab displays.
 - A. Use to select the Acq DT, or enter the date (MM/DD/YYYY) in the field provided.
 - **B.** Use to select the Cond Cd.
 - **C.** Enter the Doc NBR, or use \(\frac{\text{\tint{\texi{\texi{\texi{\texi{\texi{\text{\texi}\text{\texi}\text{\texi{\text{\texi}\text{\texi{\texi{\texi{\texi{\texi{\texi{\t
 - **D.** Use to select the Asset Cd.



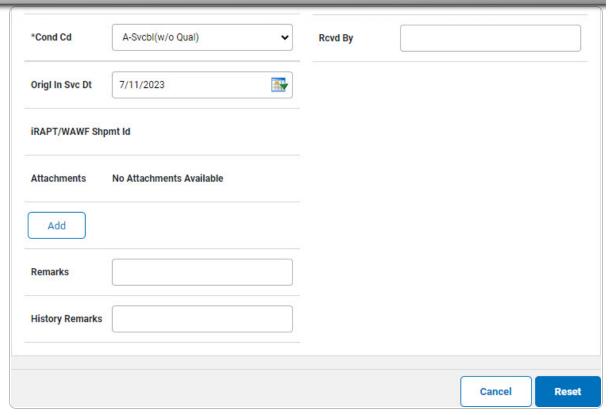




End Item Serial



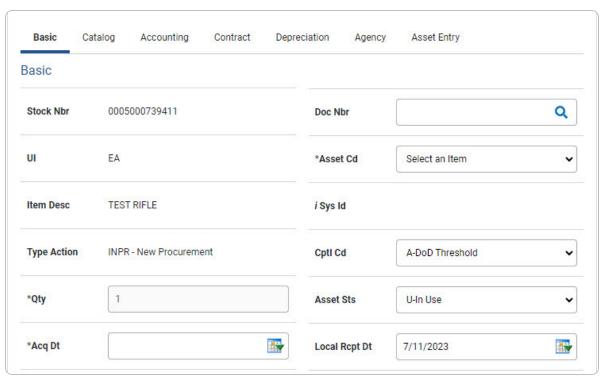




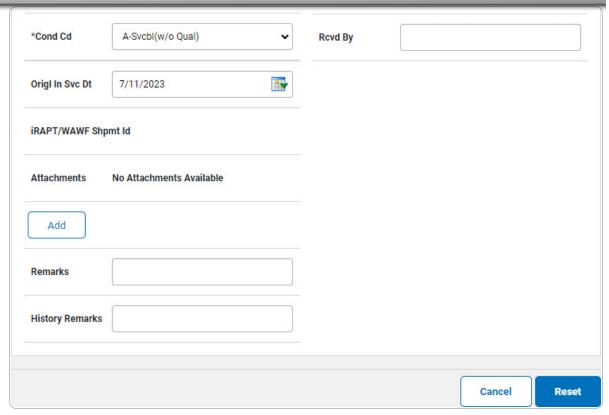
a. The QTY automatically populates and is not editable.



Component





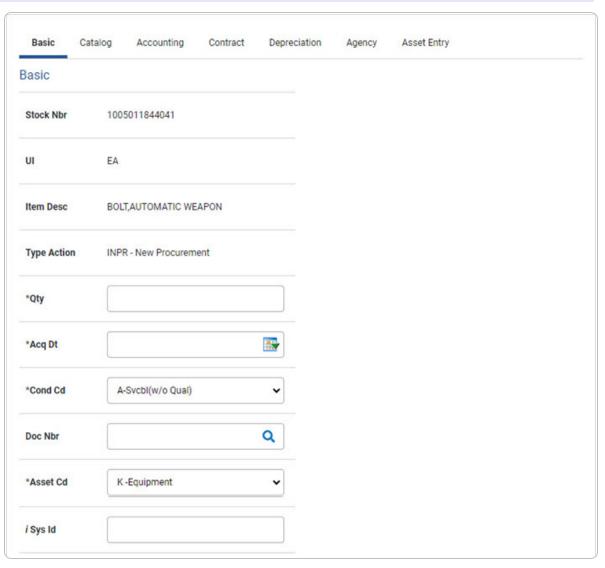


a. The QTY automatically populates and is not editable.

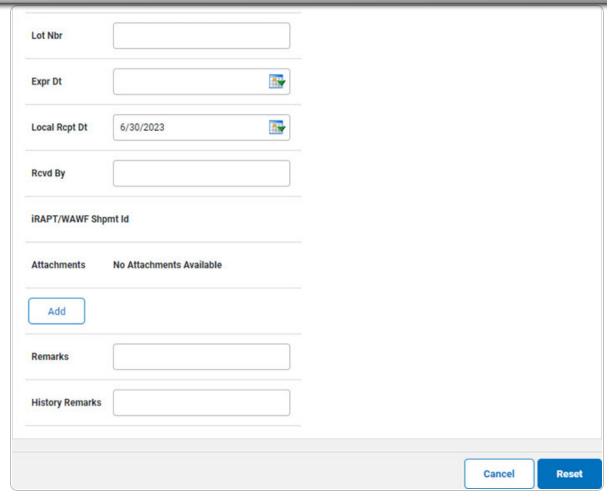




Bulk





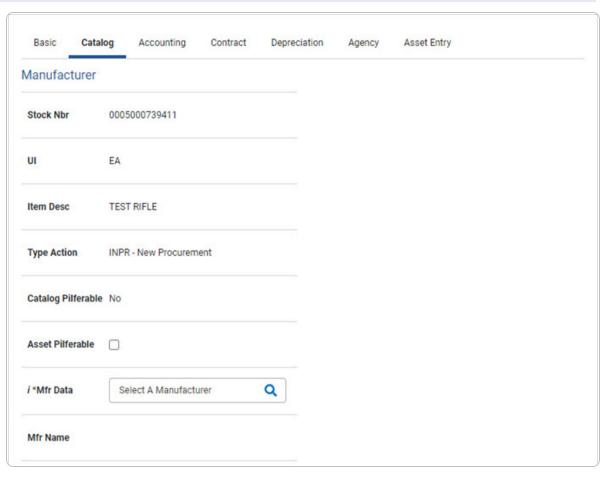


- **a.** Enter the QTY in the field provided. *This is a 6 numeric character field.*
- 4. Select Catalog. The Catalog Tab displays.
 - **A.** Use i or to assist with the MFR DATA entry. This is a 36 alphanumeric character field.
 - **B.** Enter the MFR YR in the field provided. *This is a 4 numeric character field.*

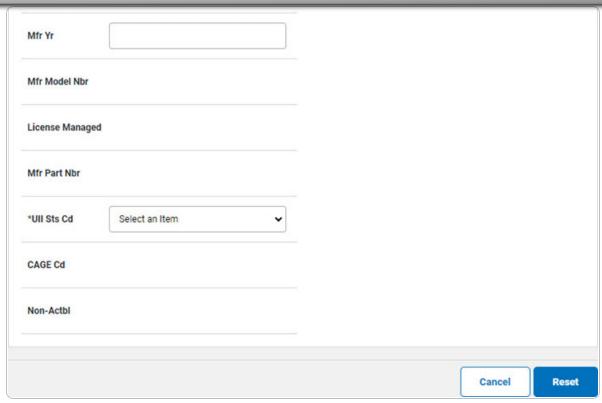




End Item Serial





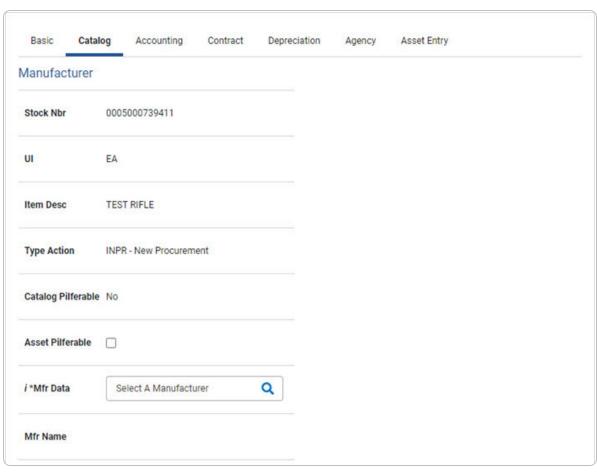


a. Use to select the UII Sts Cd.

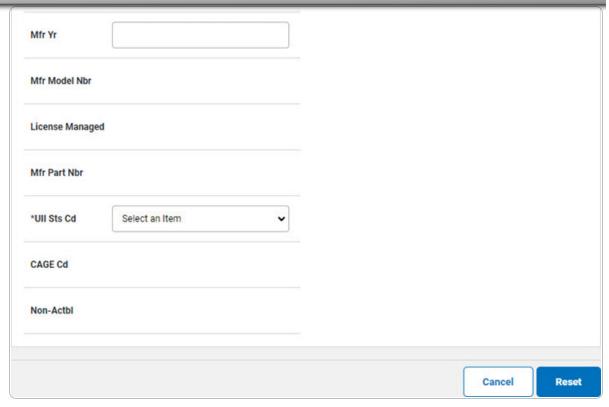




Component





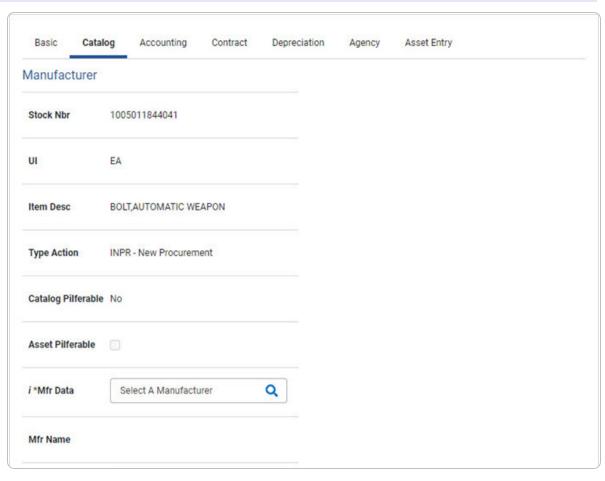


a. Use to select the UII Sts Cd.

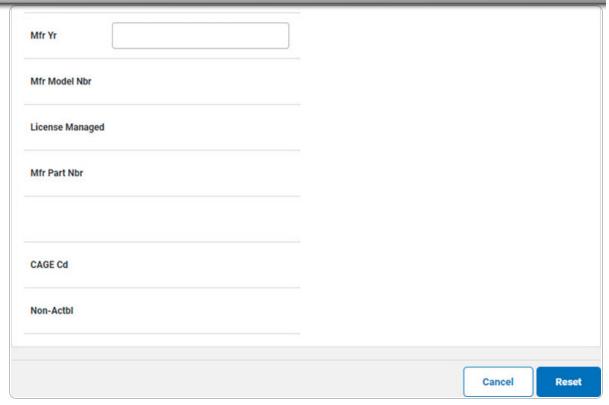




Bulk





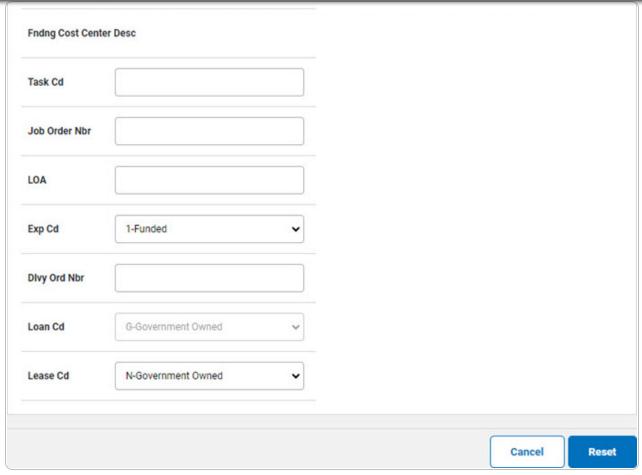


5. Select Accounting. The **Accounting Tab** displays.



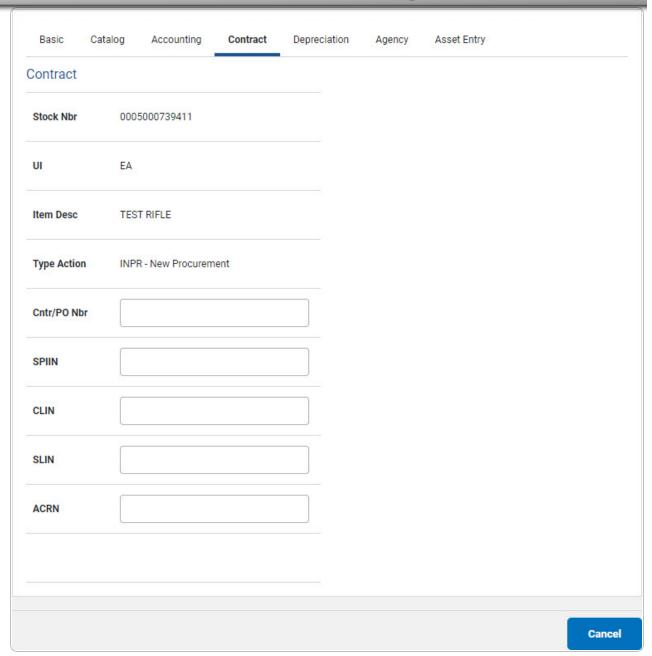
| Basic | Catalog | Accounting | Contract | Depreciation | Agency | Asset Entry | |
|--------------|-------------|------------------|----------|--------------|--------|-------------|--|
| Accountin | g | | | | | | |
| Stock Nbr | 000 | 5000739411 | | | | | |
| UI | EA | | | | | | |
| Item Desc | TES | ST RIFLE | | | | | |
| Type Action | INP | R - New Procurem | ent | | | | |
| *Fund Cd/AS | SN S | elect an Item | | • | | | |
| Oblign Doc N | Nbr | | | | | | |
| Owng Cost (| Center | | | | | | |
| Owng Cost (| Center Desc | : | | | | | |
| Fndng Cost | Center | | | | | | |





- **A.** Use to select the Fund Cd/ASN.
- B. Enter the LOA, or use \(\frac{\text{\tint{\text{\te}\text{\texi}\text{\text{\text{\texi}\text{\texi{\text{\text{\texi{\texi{\texi{\texi{\texi{\texi{\texi}\texi{\text{\text{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\texi{\tex
- 6. Select Contract. The Contract Tab appears.





7. Select Depreciation. *The Depreciation Tab* appears.

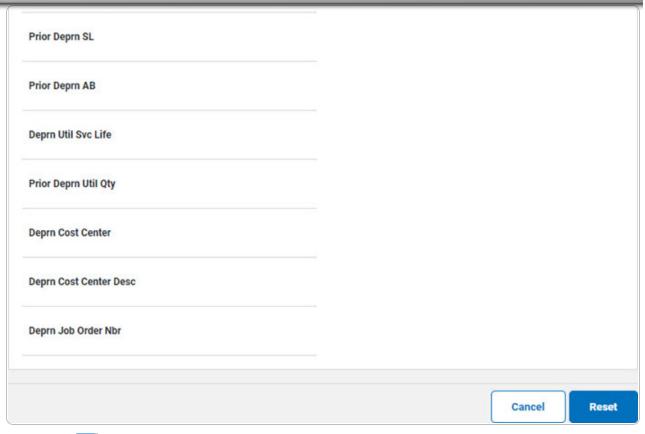


Note

If the asset cannot be depreciated, the warning "Depreciation tab may only be used on depreciable assets" appears, and the fields on this tab are all read-only.

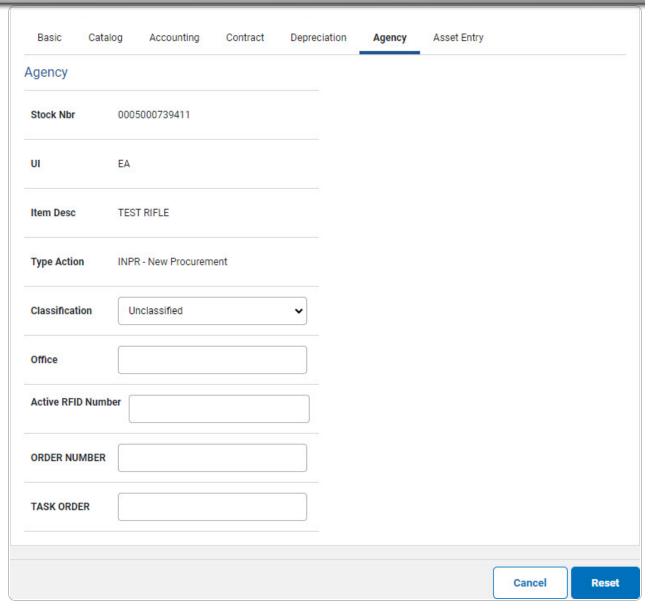
| Basic | Catalog | Accounting | Contract | Depreciation | Agency | Asset Entry |
|-------------|-------------|------------------|----------|--------------|--------|-------------|
| Depreciat | tion | | | | | |
| Stock Nbr | 000 | 5000739411 | | | | |
| UI | EA | | | | | |
| Item Desc | TES | ST RIFLE | | | | |
| Type Action | n INP | R - New Procuren | nent | | | |
| Activate De | epreciation | | | | | |
| *Activation | n Dt | | | | | |
| *Deprn Per | riod | | | | | |
| Salvage Va | lue | | | | | |
| | | | | | | |





- **A.** Use to select the ACTIVATION DT, or enter the date (MM/DD/YYYY) in the field provided.
- **B.** Enter the DEPRN PERIOD in the field provided. *This is a 3 numeric character field.*
- 8. Select Agency. The **Agency Tab** appears.





Note

Any additional fields on this tab varies by agency and are not DPAS controlled.

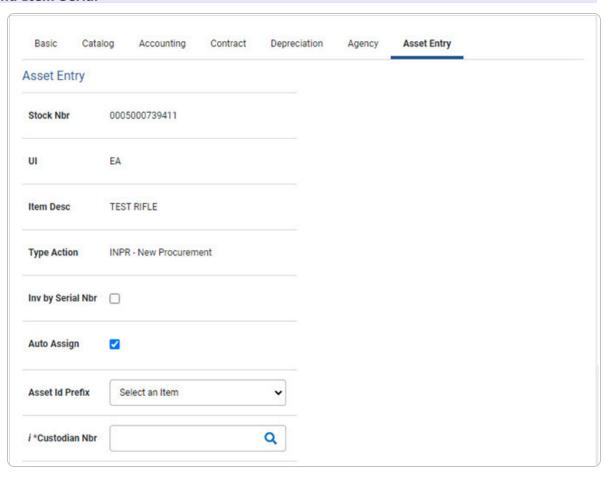
9. Select Asset Entry. The **Asset Entry Tab** appears.



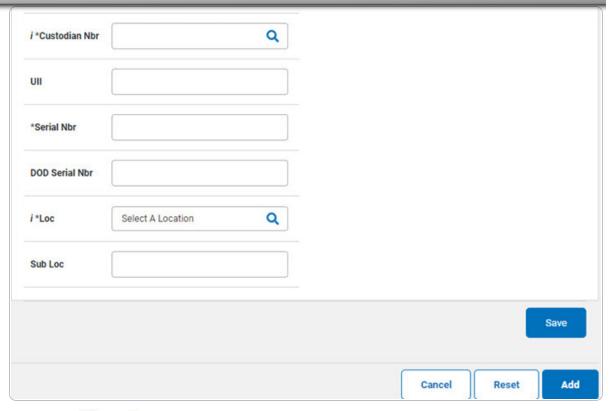




End Item Serial





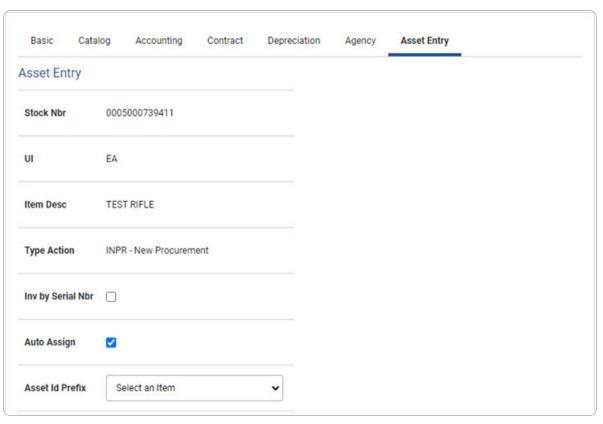


- **a.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **c.** Enter the Serial NBR in the field provided. *This is a 30 alphanumeric character field.*
- **d.** Use **i** or **Q** to assist with the Loc entry. *This is a 20 alphanumeric character field.*

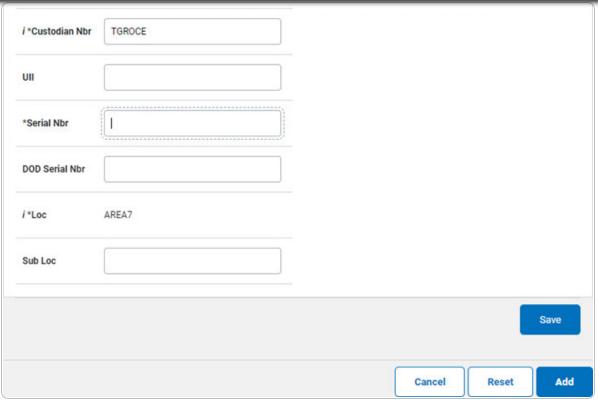




Component



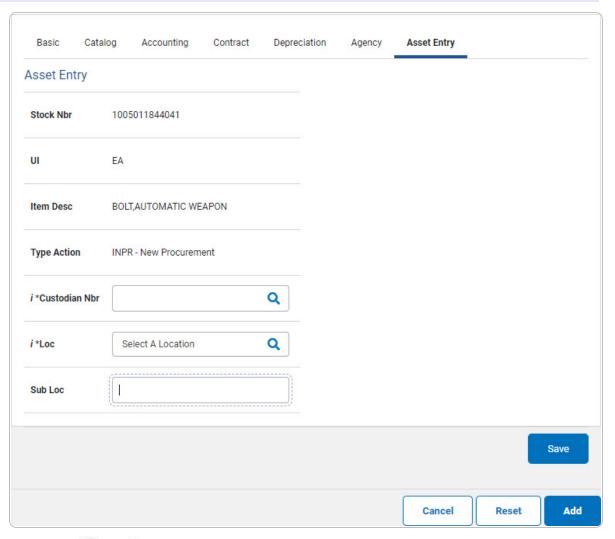




- **a.** Use i or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **c.** Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
- **d.** Use i or assist with the Loc entry. This is a 20 alphanumeric character field.



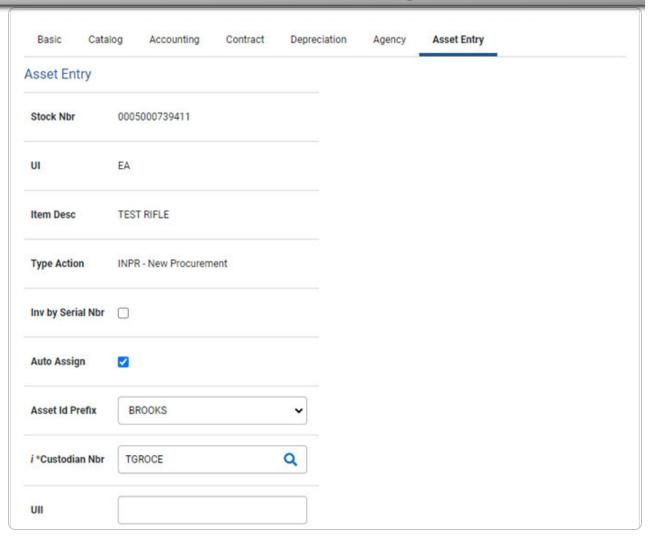
Bulk



a. Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.

- **b.** Use **i** or **a** to assist with the Loc entry. *This is a 20 alphanumeric character field.*
- 10. Select Save . The new asset is added to the list panel.







| OOD Serial Nbr | | | | | | | | | |
|----------------|--------------|---------------|-------------|-------|------------|----------------------------|----------------|--------|----------------------|
| *Loc | AREA7 | | Q | | | | | | |
| Sub Loc | | | | | | | | | |
| | | | | | | | | | Save |
| | Asset Id | Serial Nbr | Cust Nbr | Loc | Sub Loc | Inv By Serial Nbr | Auto Assign | UII | DOD Serial Nbr |
| Edit Remove | BROOKS000359 | BCD234 | TGROCE | AREA7 | | N | Υ | GHI789 | |
| | | | | | | | | | |
| | | | | | | | | | |





Asset Receiving Entry — IAAR — Administrative Adjustment

Navigation

Asset Management > Receiving > Asset Receiving > Type Action IAAR — Administrative Adjustment > Asset Receiving Tabs page

Procedure

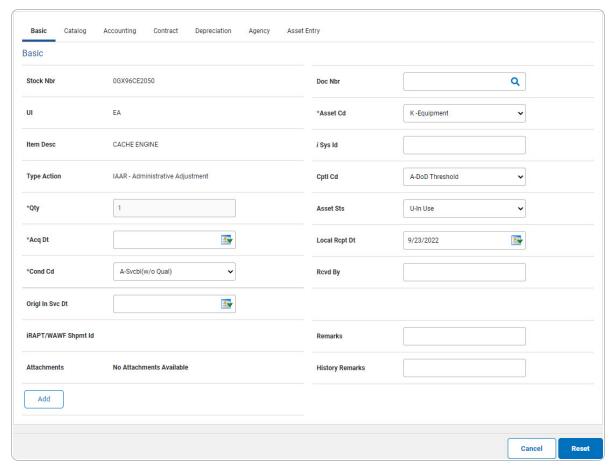
Add an Asset

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

- 1. In the Asset Management menu, choose Receiving. *The Asset Receiving Data Entry* page appears.
- 2. Choose Type Action *IAAR Administrative Adjustment*
- 3. Select . The Basic tab displays.
 - A. Use to select the Acq DT, or enter the date (MM/DD/YYYY) in the field provided.
 - **B.** Use to select the Cond Cd.
 - **C.** Use to select the Asset Cd.



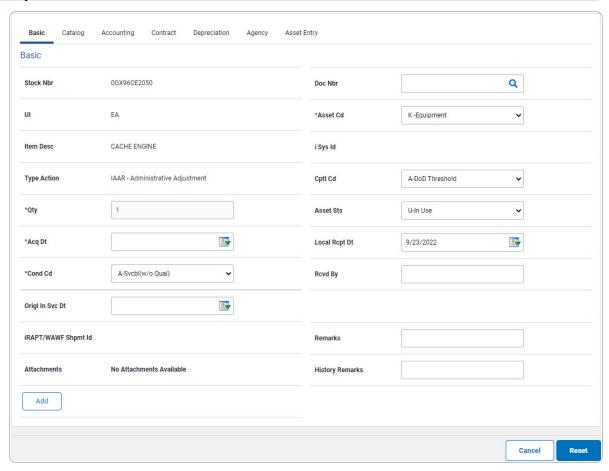
End Item Serial



a. The QTY automatically populates and is not editable.



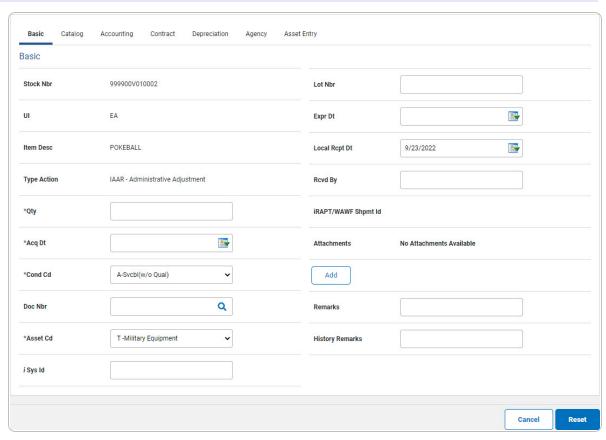
Component



a. The QTY automatically populates and is not editable.



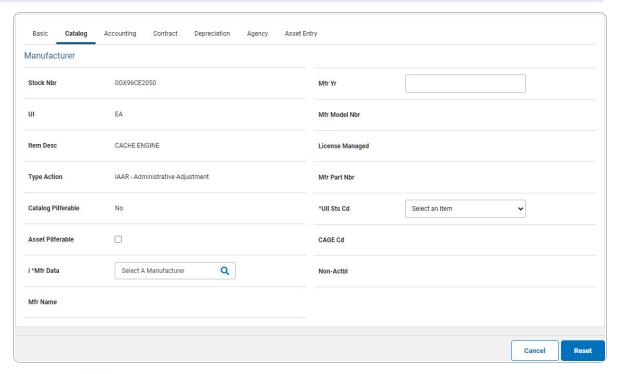
Bulk



- **a.** Enter the QTY in the field provided. *This is a 6 numeric character field.*
- D. Select . The **Add an Attachment** page appears.
- 4. Select Catalog. The Catalog Tab displays.
 - **A.** Use or or to assist with the MFR DATA entry. This is a 36 alphanumeric character field.
 - **B.** Enter the MFR YR in the field provided. *This is a 4 numeric character field.*



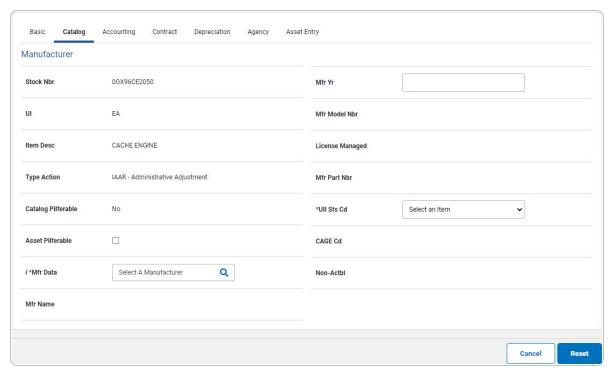
End Item Serial



a. Use to select the UII Sts Cd.



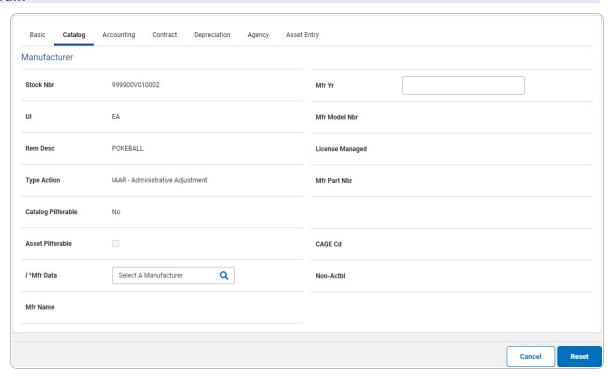
Component



a. Use to select the UII Sts Cd.

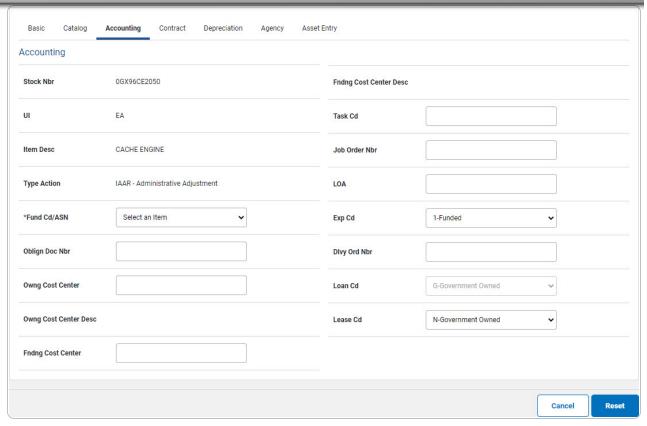


Bulk

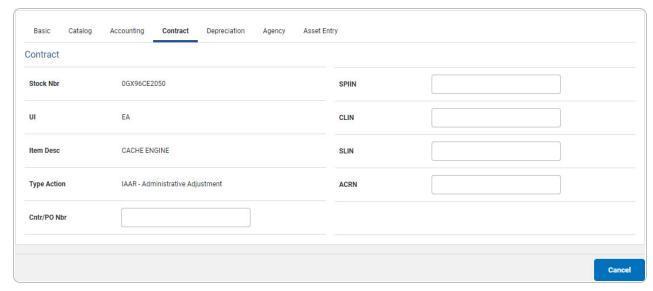


5. Select Accounting. The **Accounting Tab** displays.





- **A.** Use to select the Fund Cd/ASN.
- 6. Select Contract. The Contract Tab appears.

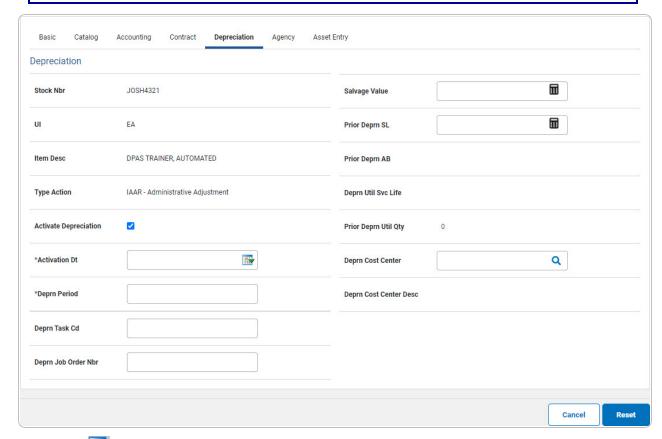




7. Select Depreciation. The **Depreciation Tab** appears.

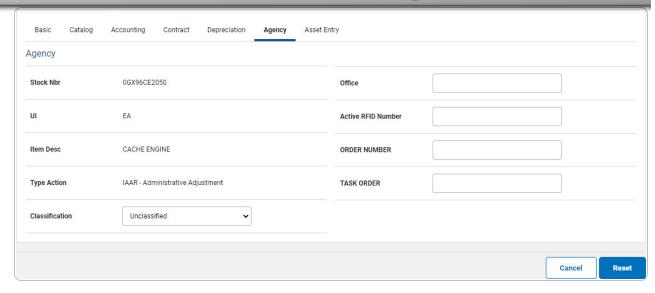
Note

If the asset cannot be depreciated, the warning "Depreciation tab may only be used on depreciable assets" appears, and the fields on this tab are all read-only.



- A. Use to select the ACTIVATION DT, or enter the date (MM/DD/YYYY) in the field provided.
- **B.** Enter the DEPRN PERIOD in the field provided. This is a 3 numeric character field.
- 8. Select Agency. The **Agency Tab** appears.





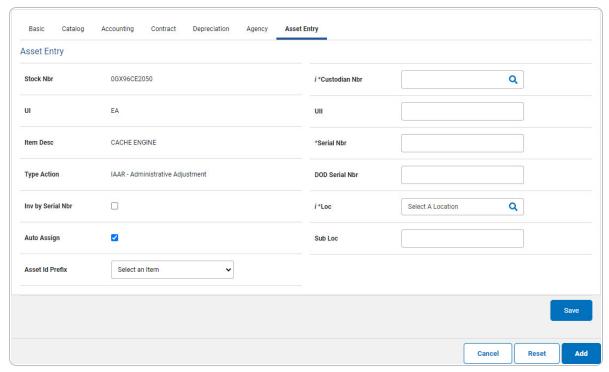
Note

Any additional fields on this tab varies by agency and are not DPAS controlled.

9. Select Asset Entry. The **Asset Entry Tab** appears.



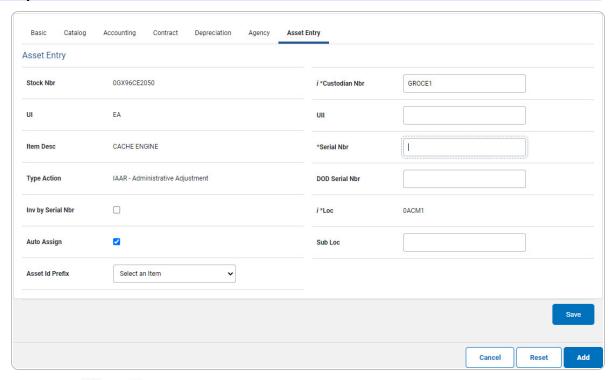
End Item Serial



- **a.** Enter the ASSET ID in the field provided. *This is a 12alphanumeric character field.*
- **b.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **c.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **d.** Enter the Serial NBR in the field provided. *This is a 30 alphanumeric character field.*
- **e.** Use i or to assist with the Loc entry. This is a 20 alphanumeric character field.



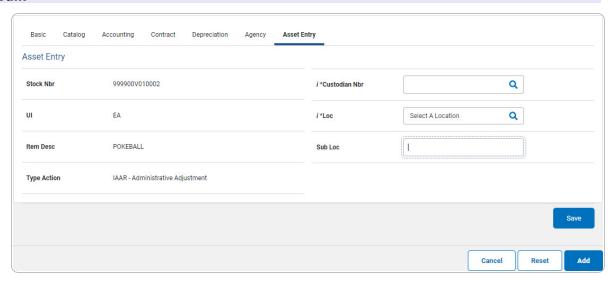
Component



- **a.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **c.** Enter the Serial NBR in the field provided. *This is a 30 alphanumeric character field.*
- **d.** Use **i** or **Q** to assist with the Loc entry. This is a 20 alphanumeric character field.

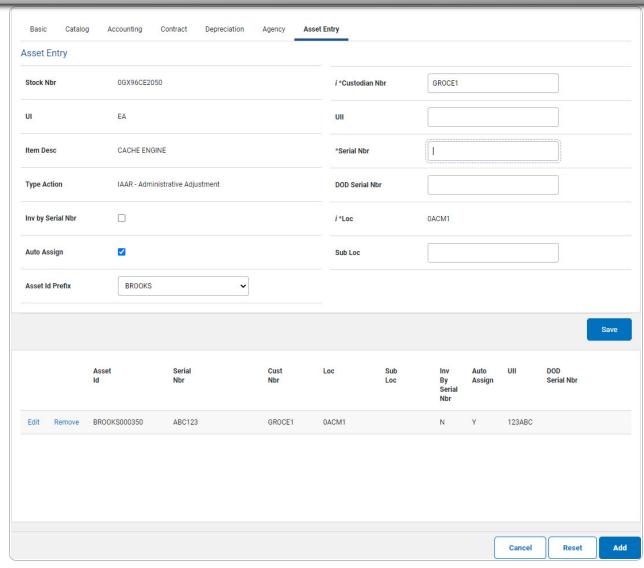


Bulk



- **a.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Use i or i to assist with the Loc entry. This is a 20 alphanumeric character field.
- 10. Select . The new asset is added to the list panel.







Asset Receiving Entry — IIAJ — Inventory Adjustment

Navigation

Asset Management > Receiving > Asset Receiving > Type Action IIAJ — Inventory Adjustment > Asset Receiving Tabs page

Procedure

Add an Asset

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

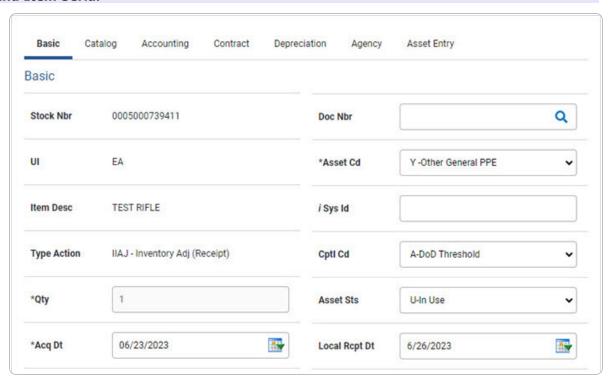
- 1. In the Asset Management menu, choose Receiving. *The Asset Receiving Data Entry* page appears.
- 2. Choose Type Action *IIAJ Inventory Adjustment*
- 3. Select continue . The Basic tab displays.
 - A. Use to select the Acq DT, or enter the date (MM/DD/YYYY) in the field provided.
 - **B.** Use to select the Cond Cd.
 - **C.** Enter the INV NBR in the field provided. *This is a 15 numeric character field.*
 - **D.** Enter the Doc NBR, or use \(\frac{\text{\te}\text{\texi{\text{\text{\text{\texi{\text{\texict{\texi}\text{\text{\texi}\tiliex{\text{\texi}\tint{\text{\text{\texi}\text{\text{\texit
 - **E.** Use to select the Asset Cd.



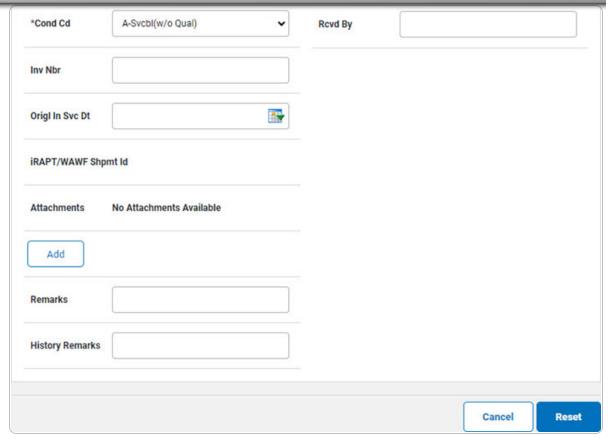




End Item Serial





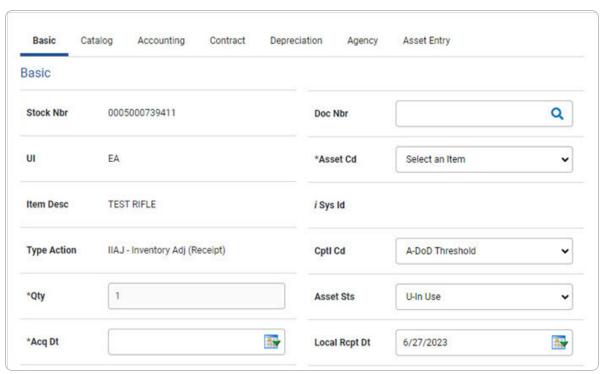


a. The QTY automatically populates and is not editable.

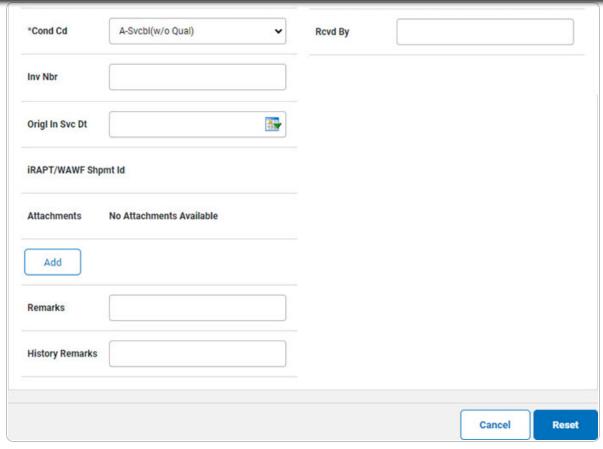




Component





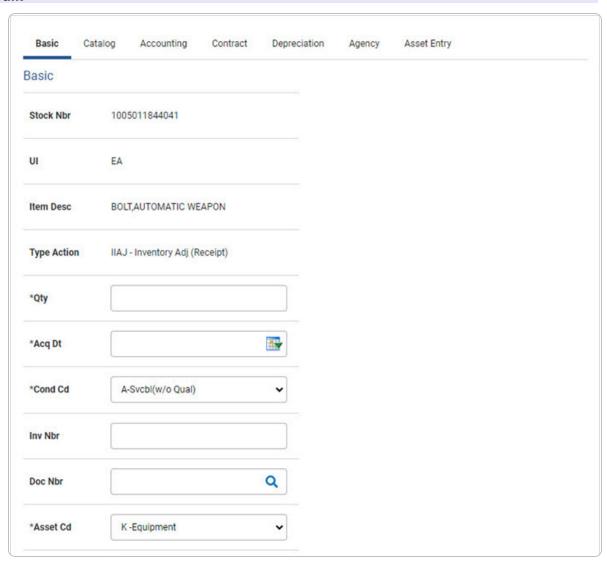


a. The QTY automatically populates and is not editable.



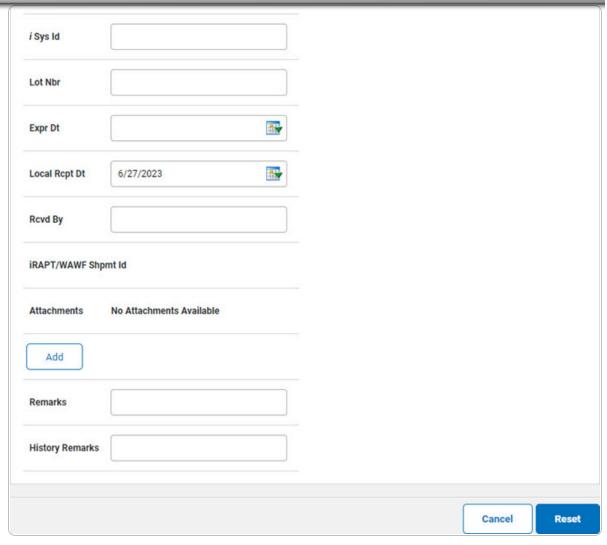


Bulk



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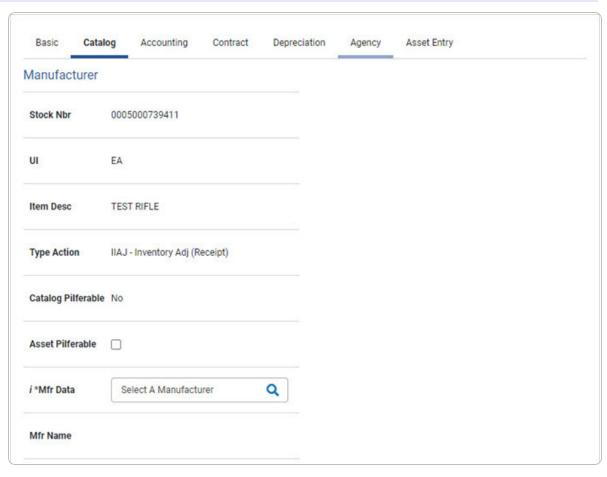
- **a.** Enter the QTY in the field provided. *This is a 6 numeric character field.*
- F. Select Add an Attachment page appears.
- 4. Select Catalog. The Catalog Tab displays.
 - **A.** Use i or to assist with the MFR DATA entry. This is a 36 alphanumeric character field.
 - **B.** Enter the MFR YR in the field provided. *This is a 4 numeric character field.*

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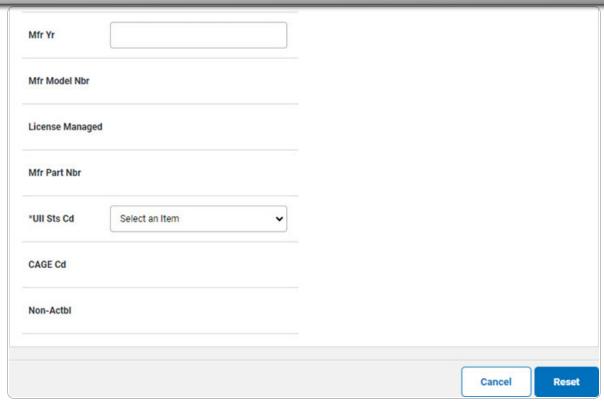




End Item Serial





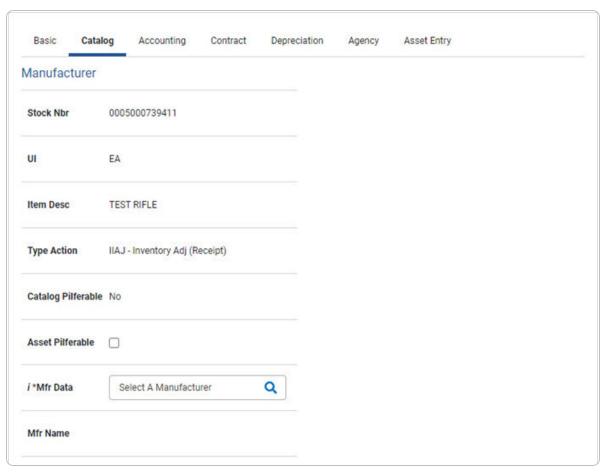


a. Use to select the UII Sts Cd.

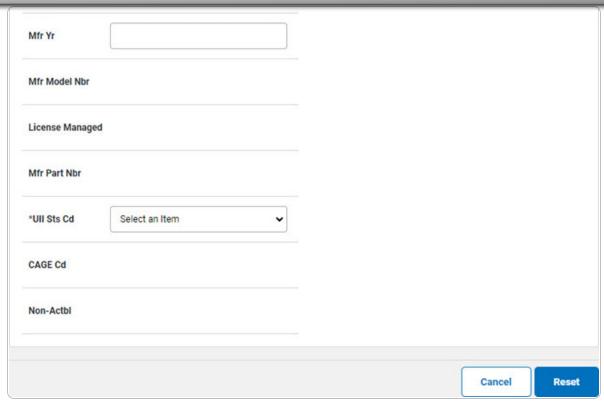




Component





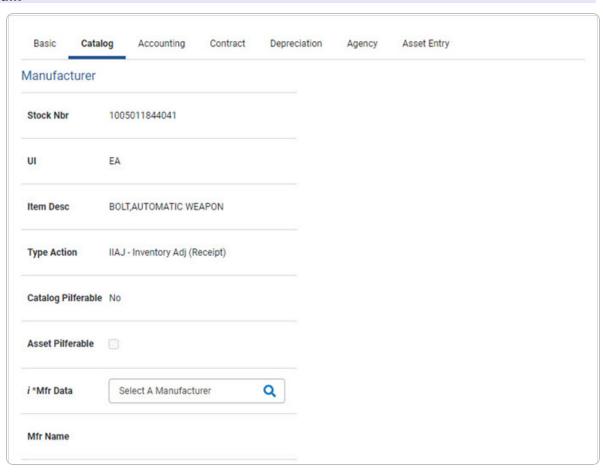


a. Use to select the UII Sts Cd.

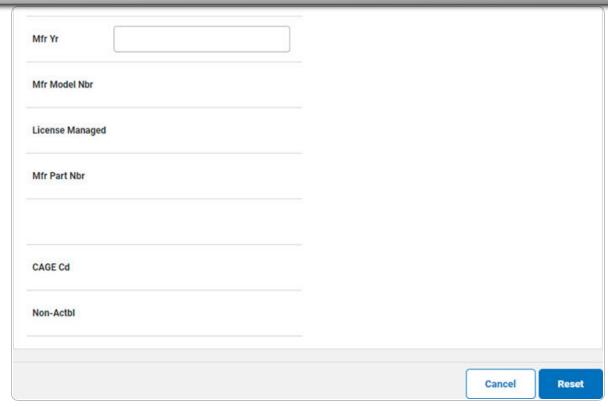




Bulk





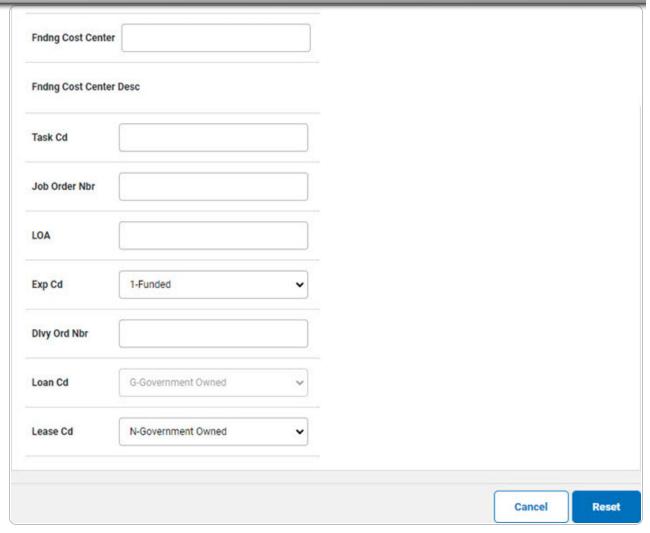


5. Select Accounting. The **Accounting Tab** displays.



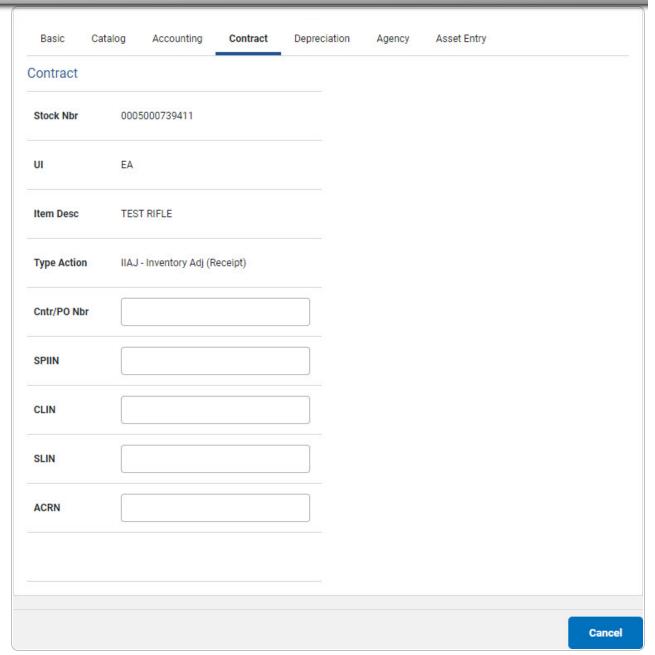
| Basic C | atalog | Accounting | Contract | Depreciation | Agency | Asset Entry | |
|---------------|-----------|----------------------|----------|--------------|--------|-------------|--|
| Accounting | | | | | | | |
| Stock Nbr | 000 | 5000739411 | | | | | |
| UI | EA | | | | | | |
| Item Desc | TES | T RIFLE | | | | | |
| Type Action | IIAJ | I - Inventory Adj (R | eceipt) | | | | |
| *Fund Cd/ASN | S | elect an Item | | • | | | |
| Oblign Doc Nb | r | | | | | | |
| Owng Cost Ce | nter | | | | | | |
| Owng Cost Ce | nter Desc | | | | | | |





- **A.** Use to select the Fund Cd/ASN.
- 6. Select Contract. The Contract Tab appears.





7. Select Depreciation. *The Depreciation Tab* appears.

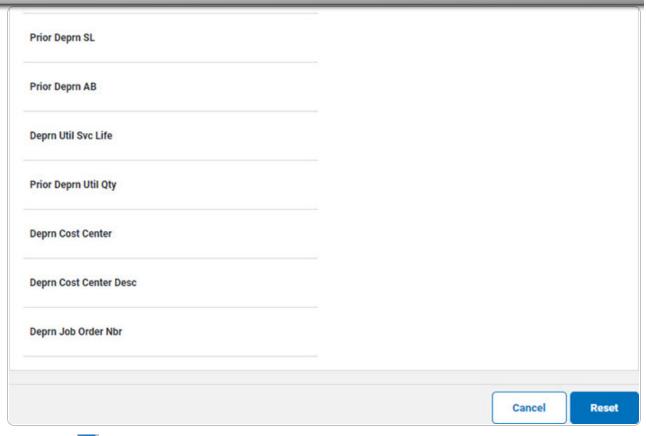


Note

If this asset cannot be depreciated, the warning "Depreciation tab may only be used on depreciable assets" appears, and the fields on this tab are all read-only.

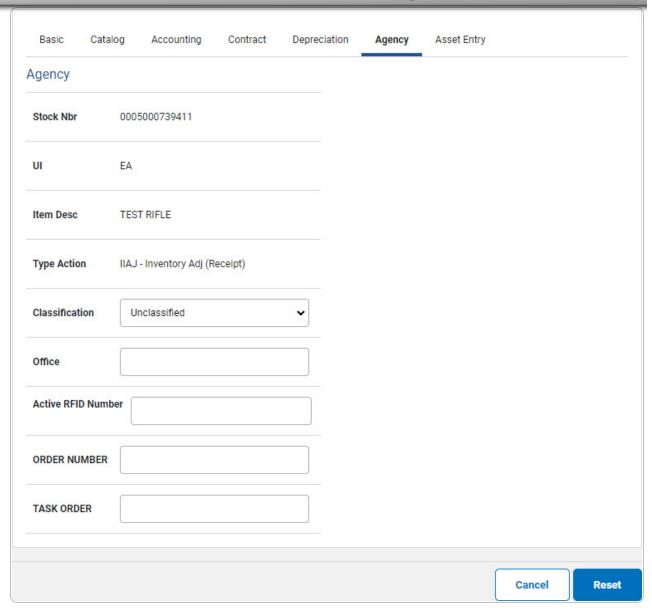
| Basic | Catalog | Accounting | Contract | Depreciation | Agency | Asset Entry | |
|-------------|------------|--------------------|----------|--------------|--------|-------------|--|
| epreciat | ion | | | | | | |
| Stock Nbr | 000 | 5000739411 | | | | | |
| UI | EA | | | | | | |
| Item Desc | TES | T RIFLE | | | | | |
| Type Action | IIAJ | - Inventory Adj (R | receipt) | | | | |
| Activate De | preciation | | | | | | |
| *Activation | Dt | | | | | | |
| *Deprn Peri | od | | | | | | |
| Salvage Val | lue | | | | | | |





- **A.** Use to select the ACTIVATION DT, or enter the date (MM/DD/YYYY) in the field provided.
- **B.** Enter the DEPRN PERIOD in the field provided. *This is a 3 numeric character field.*
- 8. Select Agency. The **Agency Tab** appears.





Note

Any additional fields on this tab varies by agency and are not DPAS controlled.

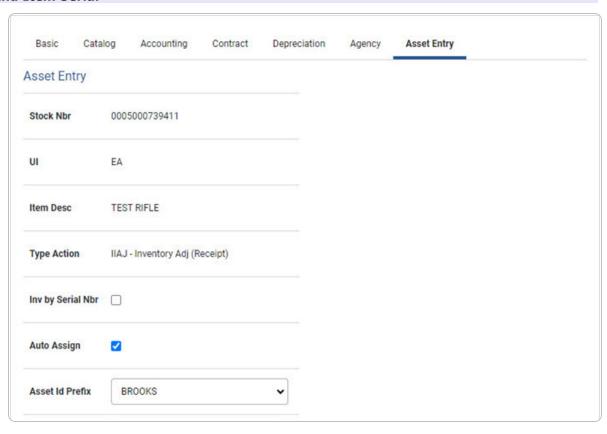
88

9. Select Asset Entry. The Asset Entry Tab appears.



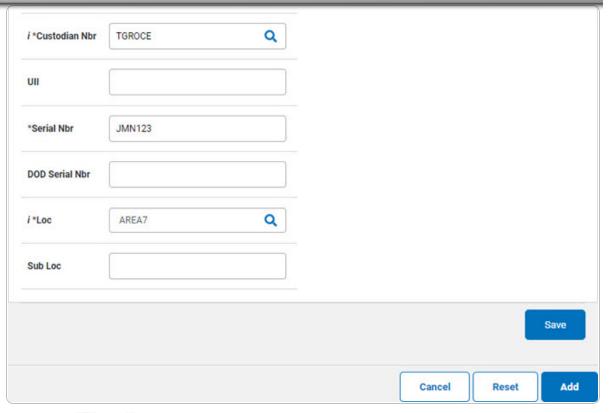


End Item Serial



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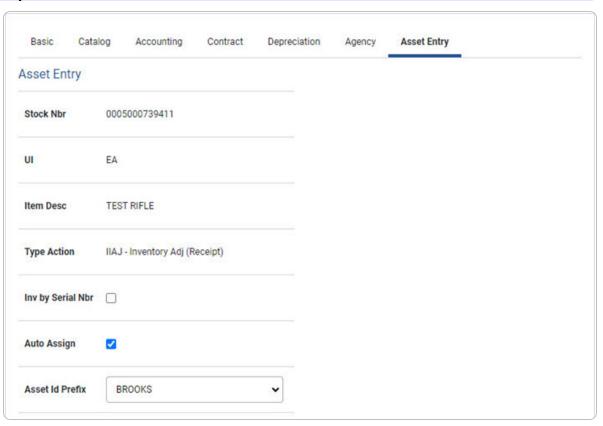


- a. Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **c.** Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
- **d.** Use **i** or **Q** to assist with the Loc entry. This is a 20 alphanumeric character field.

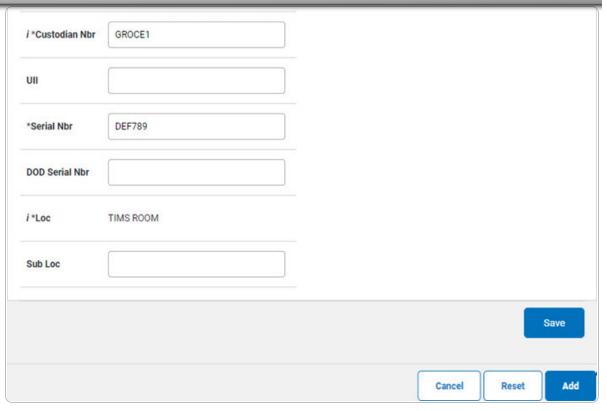




Component



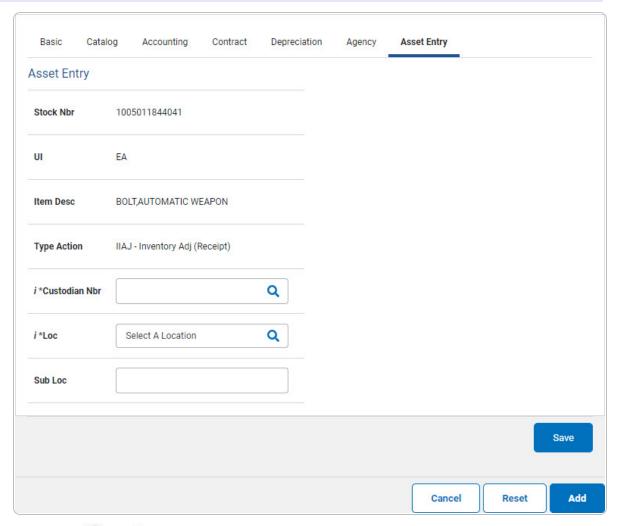




- **a.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **c.** Enter the Serial NBR in the field provided. *This is a 30 alphanumeric character field.*
- **d.** Use i or assist with the Loc entry. This is a 20 alphanumeric character field.



Bulk

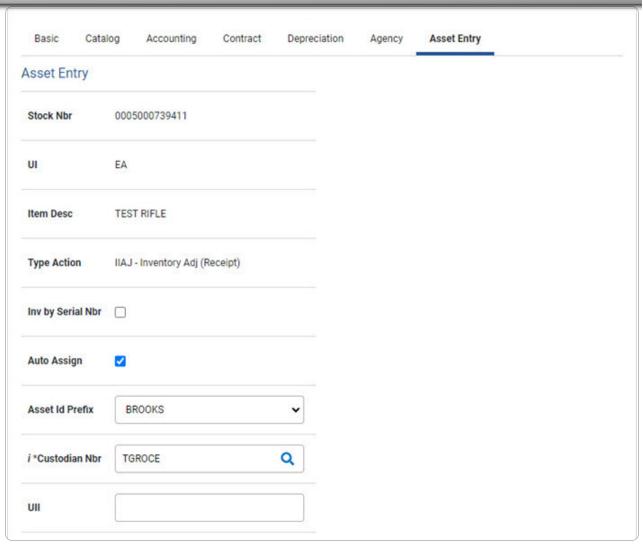


a. Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.

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- **b.** Use i or \(\text{to assist with the Loc entry.} \) This is a 20 alphanumeric character field.
- 10. Select Save . The new asset is added to the list panel.







| *Serial Nbr | | | | | | | | | |
|----------------|--------------|---------------|-------------|-------|------------|----------------------------|----------------|--------|----------------------|
| DOD Serial Nbr | | | | | | | | | |
| *Loc | AREA7 | | Q | | | | | | |
| Sub Loc | | | | | | | | | |
| | | | | | | | | | Save |
| | Asset Id | Serial Nbr | Cust Nbr | Loc | Sub Loc | Inv By Serial Nbr | Auto Assign | UII | DOD Serial Nbr |
| Edit Remove | BROOKS000356 | JMN123 | TGROCE | AREA7 | | N | Υ | GHI789 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | Can | | Reset | Ad |



Asset Receiving Entry — IFOI — Found On Installation

Navigation

Asset Management > Receiving > Asset Receiving > Type Action IFOI — Found On Installation > Asset Receiving Tabs page

Procedure

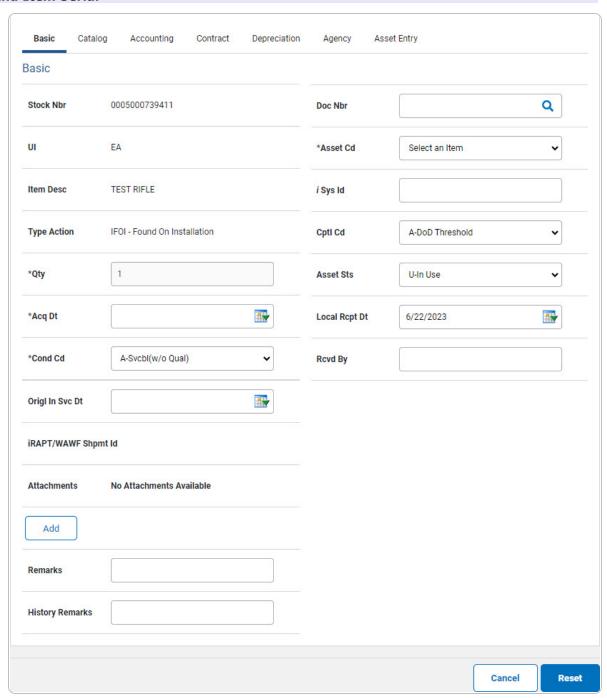
Add an Asset

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

- 1. In the Asset Management menu, choose Receiving. *The Asset Receiving Data Entry* page appears.
- 2. Choose Type Action *IFOI Found On Installation*
- 3. Select continue . The Basic tab displays.
 - **A.** Use to select the ACQ DT, or enter the date (MM/DD/YYYY) in the field provided.
 - **B.** Use to select the Cond Cd.
 - **C.** Enter the Doc NBR, or use \(\frac{Q}{2} \) to browse for the number. This is a 14 alphanumeric character field.
 - **D.** Use to select the Asset Cd.



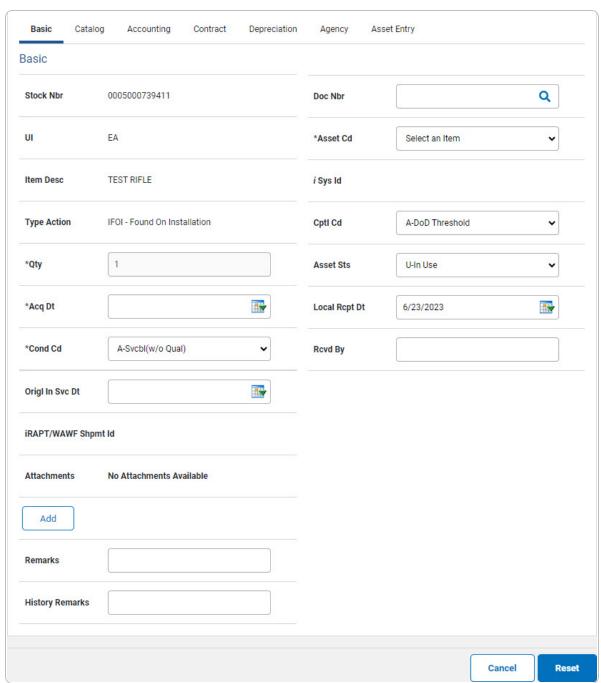
End Item Serial



a. The QTY automatically populates and is not editable.



Component

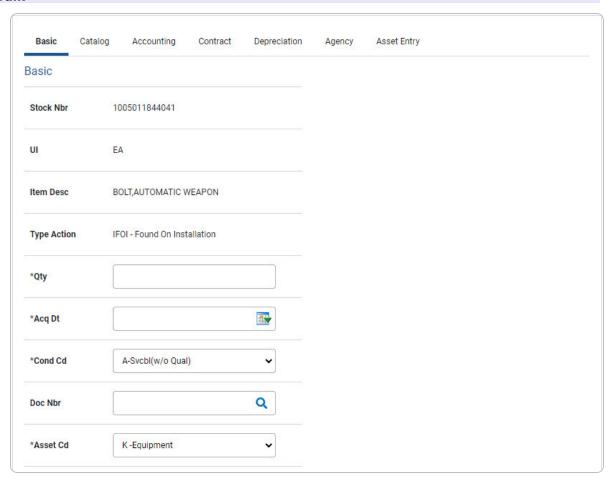


a. The QTY automatically populates and is not editable.

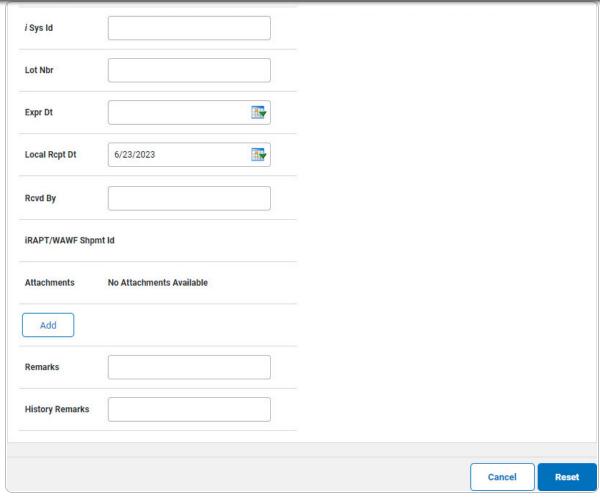




Bulk





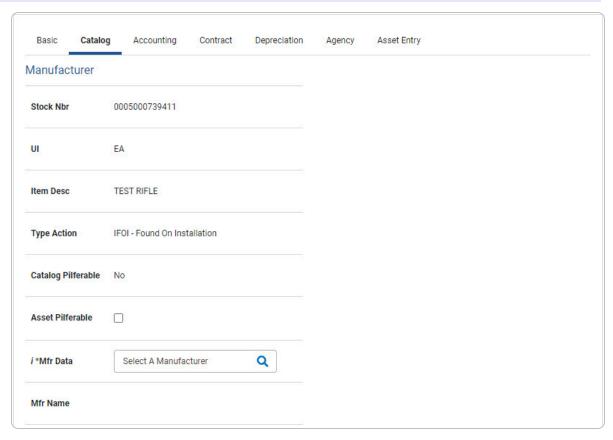


- **a.** Enter the QTY in the field provided. This is a 6 numeric character field.
- E. Select Add an Attachment page appears.
- 4. Select Catalog. The Catalog Tab displays.
 - **A.** Use or or to assist with the MFR DATA entry. This is a 36 alphanumeric character field.
 - **B.** Enter the MFR YR in the field provided. *This is a 4 numeric character field.*



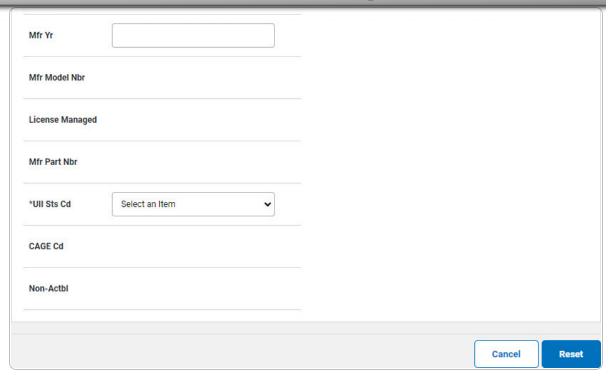


End Item Serial



101



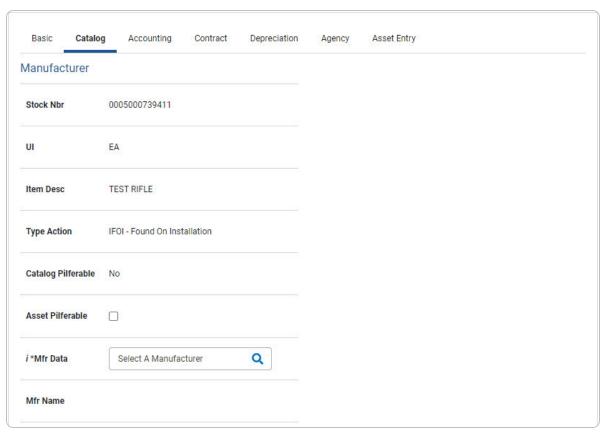


a. Use Y to select the UII Sts Cd.

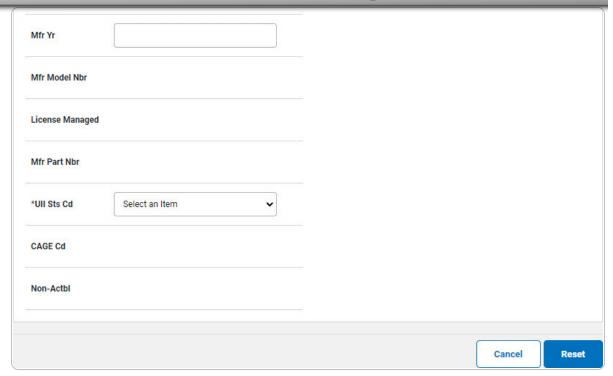




Component





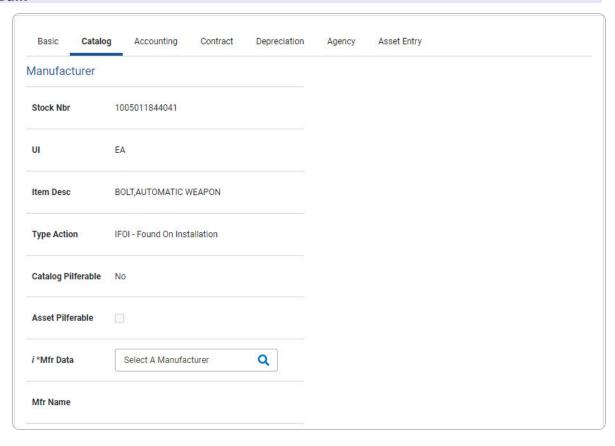


a. Use Y to select the UII Sts Cd.

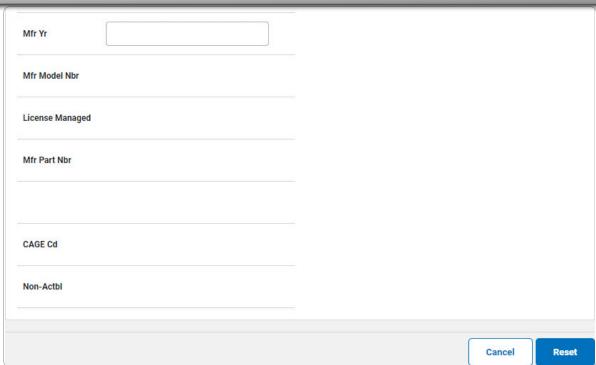




Bulk





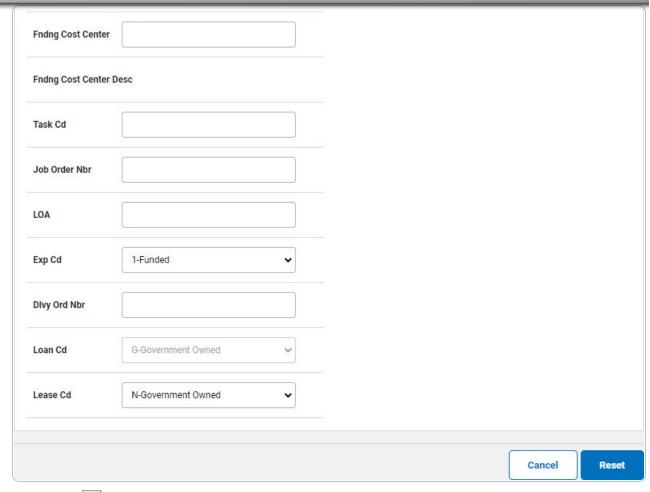


5. Select Accounting. *The Accounting Tab displays.*



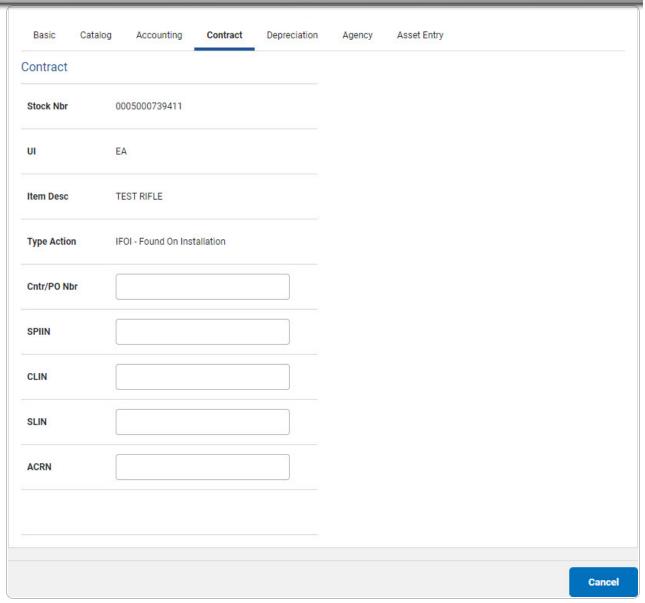
| Basic Catalo | g Accounting | Contract | Depreciation | Agency |
|------------------|----------------------|-----------|--------------|--------|
| ccounting | | | | |
| Stock Nbr | 0005000739411 | | | |
| Л | EA | | | |
| tem Desc | TEST RIFLE | | | |
| ype Action | IFOI - Found On Inst | tallation | | |
| Fund Cd/ASN | Select an Item | | • | |
| Oblign Doc Nbr | | | | |
| Owng Cost Center | | | | |





- **A.** Use to select the Fund Cd/ASN.
- 6. Select Contract. The Contract Tab appears.





7. Select Depreciation. The **Depreciation Tab** appears.

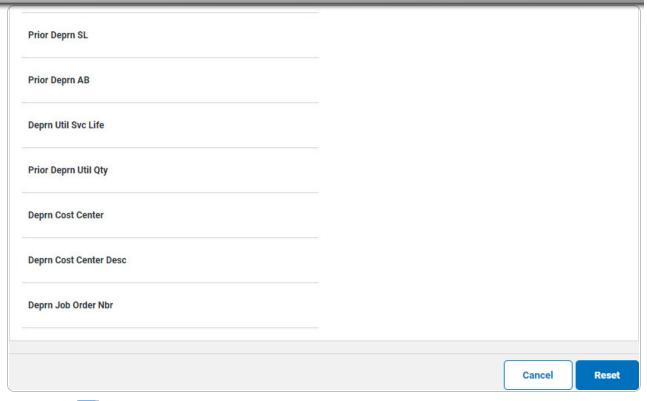
Note

If this asset cannot be depreciated, the warning "Depreciation tab may only be used on depreciable assets" appears, and the fields on this tab are all read-only.



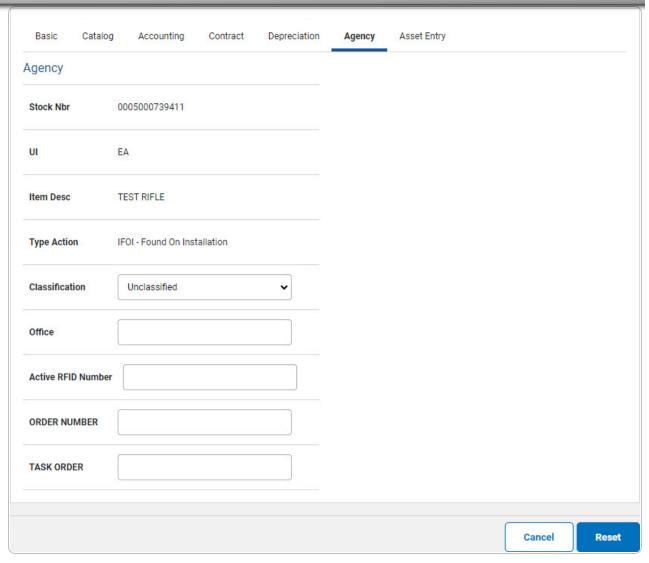
| Basic Cata | alog Accounting | Contract | Depreciation | Agency | Asset Entry |
|------------------|---------------------|------------|--------------|--------|-------------|
| epreciation | | | 2 | | |
| Stock Nbr | 0005000739411 | | | | |
| UI | EA | | | | |
| Item Desc | TEST RIFLE | | | | |
| Type Action | IFOI - Found On Ins | stallation | | | |
| Activate Depreci | ation | | | | |
| *Activation Dt | | | | | |
| *Deprn Period | | | | | |
| Salvage Value | | | | | |





- A. Use to select the ACTIVATION DT, or enter the date (MM/DD/YYYY) in the field provided.
- **B.** Enter the DEPRN PERIOD in the field provided. This is a 3 numeric character field.
- 8. Select Agency. The **Agency Tab** appears.





Note

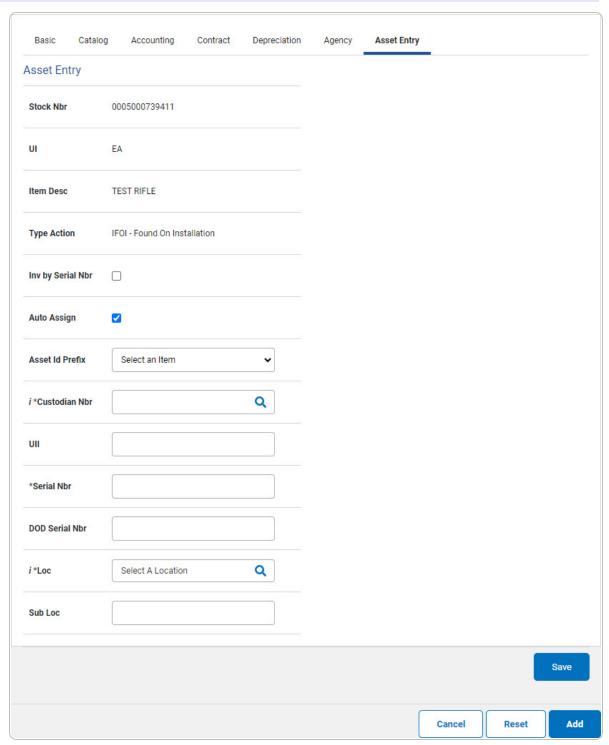
Any additional fields on this tab varies by agency and are not DPAS controlled.

9. Select Asset Entry. The **Asset Entry Tab** appears.





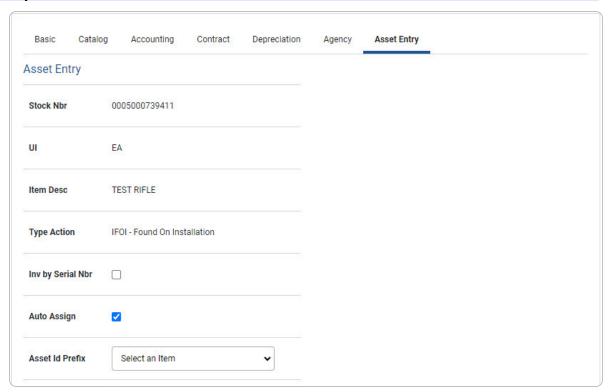
End Item Serial



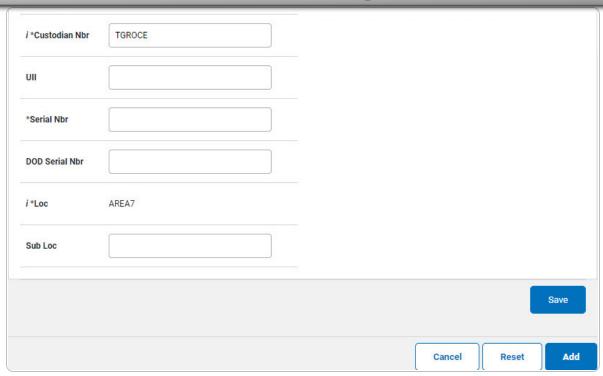


- **a.** Enter the ASSET ID in the field provided. *This is a 12alphanumeric character field.*
- **b.** Use **i** or **Q** to browse for the CUSTODIAN NBR entry. *This is a 12 alphanumeric character field.*
- **c.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **d.** Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
- **e.** Use **i** or **Q** to assist with the Loc entry. *This is a 20 alphanumeric character field.*

Component







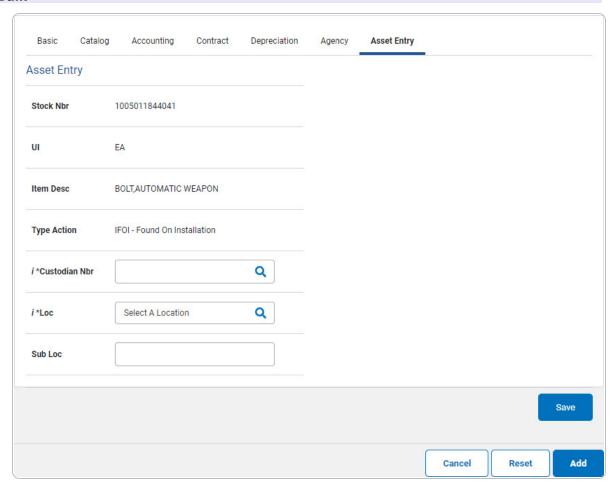
- a. Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **c.** Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
- **d.** Use **i** or **Q** to assist with the Loc entry. *This is a 20 alphanumeric character field.*

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Bulk



- **a.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Use **i** or **Q** to assist with the Loc entry. *This is a 20 alphanumeric character field.*
- 10. Select Save . The new asset is added to the list panel.





| Basic | Catalog | Accounting | Contract | Depreciation | Agency | Asset Entry |
|--------------|---------|---------------------|-----------|--------------|--------|-------------|
| Asset Ent | ry | | | | | |
| Stock Nbr | | 0005000739411 | | | | |
| UI | | EA | | | | |
| Item Desc | | TEST RIFLE | | | | |
| Type Action | n | IFOI - Found On Ins | tallation | | | |
| Inv by Seria | al Nbr | | | | | |
| Auto Assigi | n | | | | | |
| *Asset Id | | | | | | |
| i *Custodia | n Nbr | TGROCE | | Q | | |
| UII | | | | | | |
| *Serial Nbr | | | | | | |



| DOD Se | rial Nbr | | | | | | | | | |
|---------|----------|-------------|---------------|-------------|-------|------------|----------------------------|----------------|--------|-------------------|
| i*Loc | | AREA7 | | Q | | | | | | |
| Sub Loc | | | | | | | | | | |
| 8C | | | | | | | | | | Save |
| | | Asset Id | Serial Nbr | Cust Nbr | Loc | Sub Loc | Inv By Serial Nbr | Auto Assign | UII | DOD Serial Nbr |
| Edit | Remove | TAG123 | ABC123 | TGROCE | AREA7 | | N | N | JMN123 | |
| | | | | | | | | | | |
| | | | | | | | | Cancel | Rese | t Add |





Asset Receiving Entry — IDNT — Donated (Receipt)

Navigation

Asset Management > Receiving > Asset Receiving > Type Action IDNT — Donated (Receipt) > Asset Receiving Tabs page

Procedure

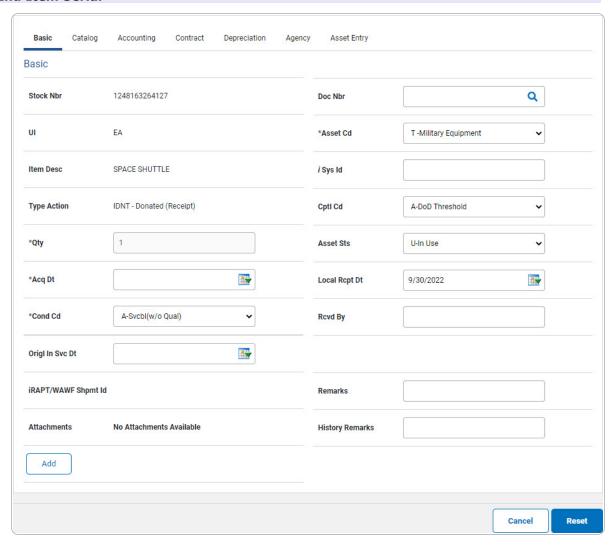
Add an Asset

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

- 1. In the Asset Management menu, choose Receiving. *The Asset Receiving Data Entry* page appears.
- 2. Choose Type Action *IDNT Donated (Receipt)*
- 3. Select continue . The Basic tab displays.
 - A. Use to select the Acq DT, or enter the date (MM/DD/YYYY) in the field provided.
 - **B.** Use to select the Cond Cd.
 - **C.** Enter the Doc NBR, or use \(\frac{Q}{2} \) to browse for the number. This is a 14 alphanumeric character field.
 - **D.** Use to select the Asset Cd.



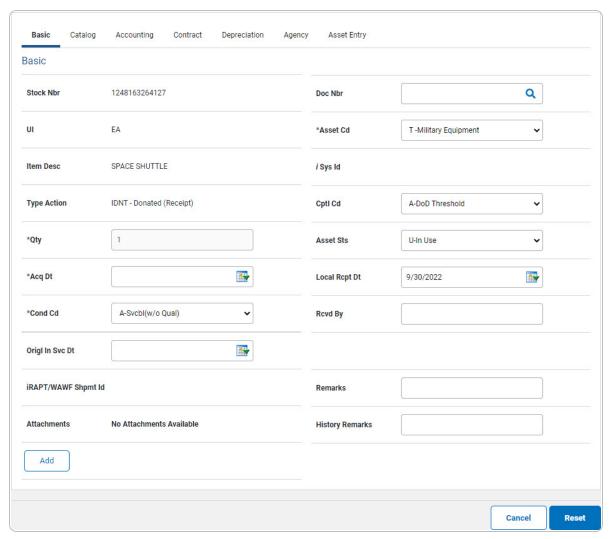
End Item Serial



a. The QTY automatically populates and is not editable.



Component

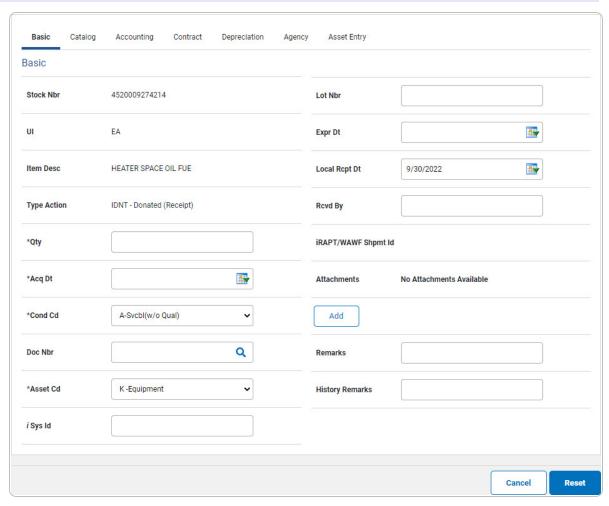


a. The QTY automatically populates and is not editable.





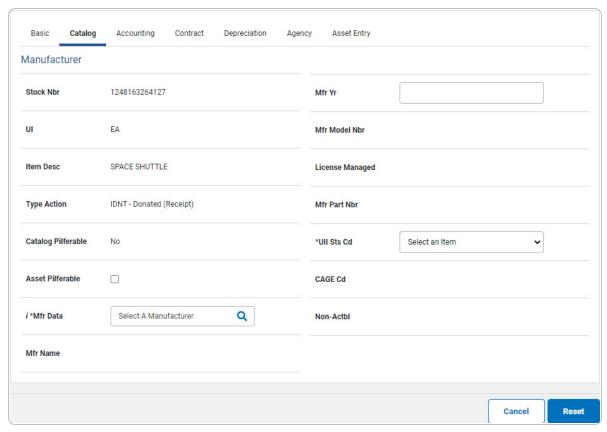
Bulk



- **a.** Enter the QTY in the field provided. *This is a 6 numeric character field.*
- E. Select Add an Attachment page appears.
- 4. Select Catalog. The Catalog Tab displays.
 - **A.** Use i or to assist with the MFR DATA entry. This is a 36 alphanumeric character field.
 - **B.** Enter the MFR YR in the field provided. *This is a 4 numeric character field.*



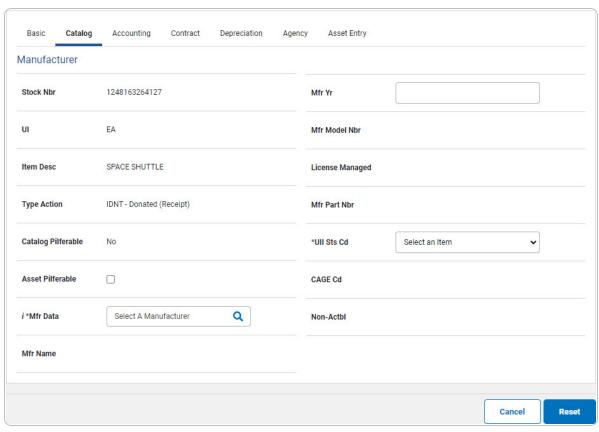
End Item Serial



a. Use to select the UII Sts Cd.



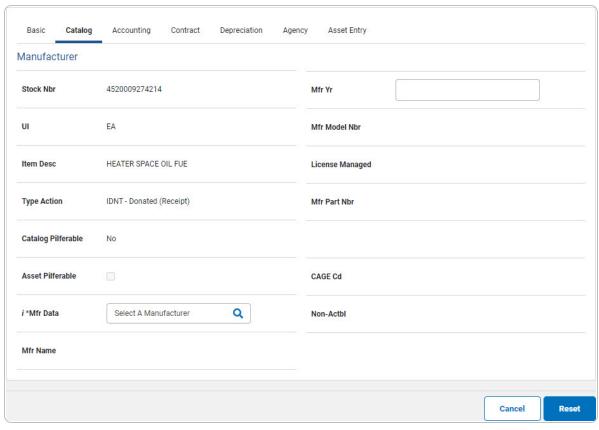
Component



a. Use to select the UII Sts Cd.



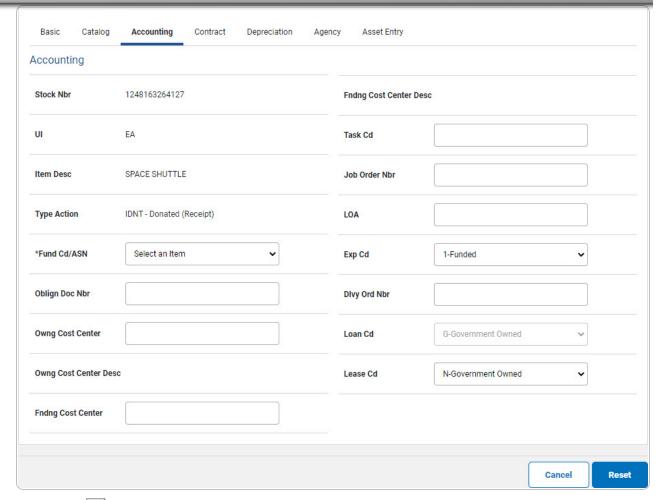
Bulk



no additional fields

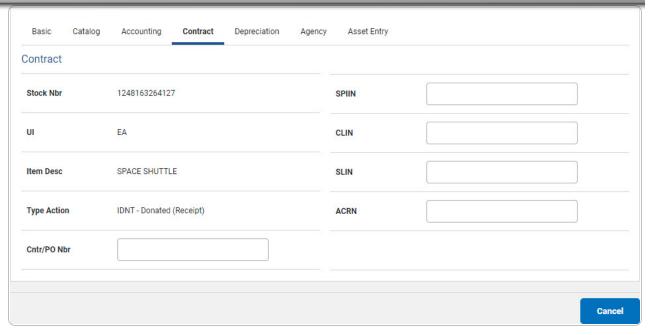
5. Select Accounting. The **Accounting Tab** displays.





- **A.** Use $\stackrel{\checkmark}{\longrightarrow}$ to select the Fund Cd/ASN.
- 6. Select Contract. The Contract Tab appears.



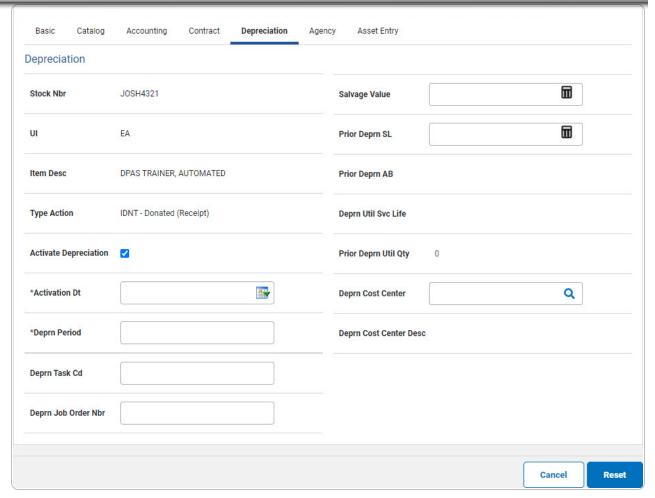


7. Select Depreciation. The **Depreciation Tab** appears.

Note

If the asset cannot be depreciated, the warning "Depreciation tab may only be used on depreciable assets" appears, and the fields on this tab are all read-only.



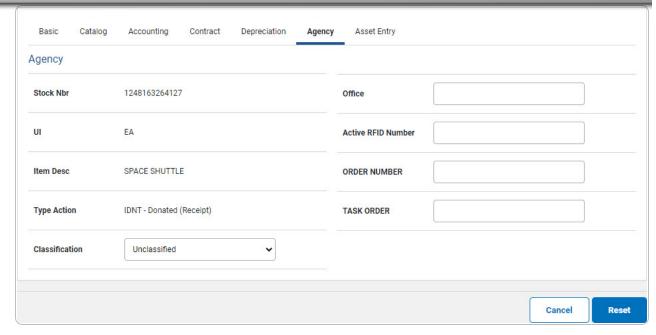


- A. Use to select the ACTIVATION DT, or enter the date (MM/DD/YYYY) in the field provided.
- **B.** Enter the DEPRN PERIOD in the field provided. This is a 3 numeric character field.

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8. Select Agency. The **Agency Tab** appears.





Note

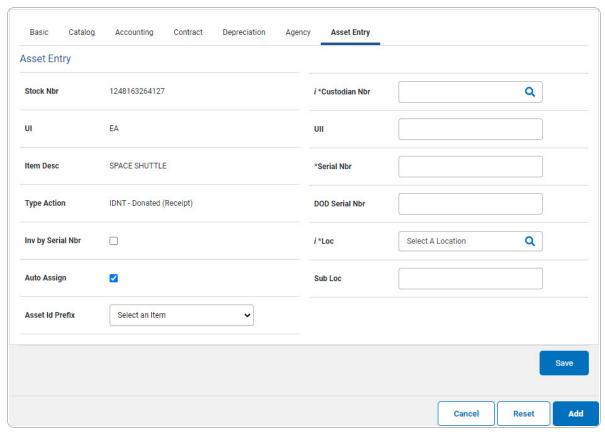
Any additional fields on this tab varies by agency and are not DPAS controlled.

9. Select Asset Entry. The **Asset Entry Tab** appears.





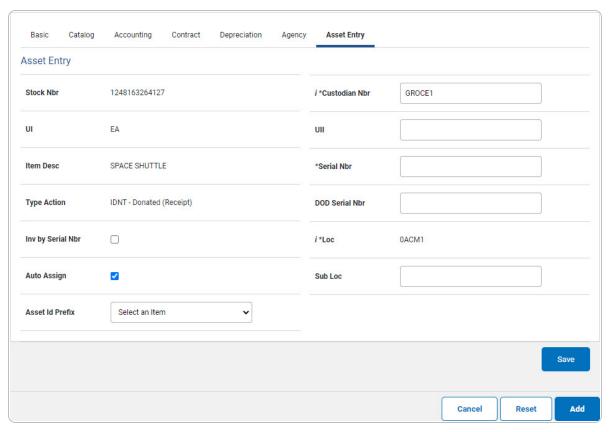
End Item Serial



- **a.** Enter the ASSET ID in the field provided. *This is a 12 alphanumeric character field.*
- **b.** Use **i** or **a** to browse for the Custodian NBR entry. *This is a 12 alphanumeric character field.*
- **c.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **d.** Enter the Serial NBR in the field provided. *This is a 30 alphanumeric character field.*
- **e.** Use or to assist with the Loc entry. This is a 20 alphanumeric character field.



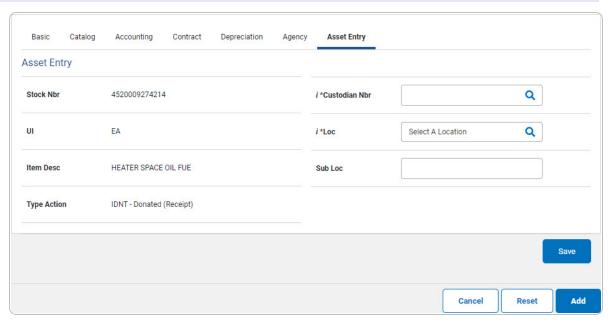
Component



- **a.** Enter the ASSET ID in the field provided. *This is a 12alphanumeric character field.*
- **b.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **c.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **d.** Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
- **e.** Use or to assist with the Loc entry. *This is a 20 alphanumeric character field.*



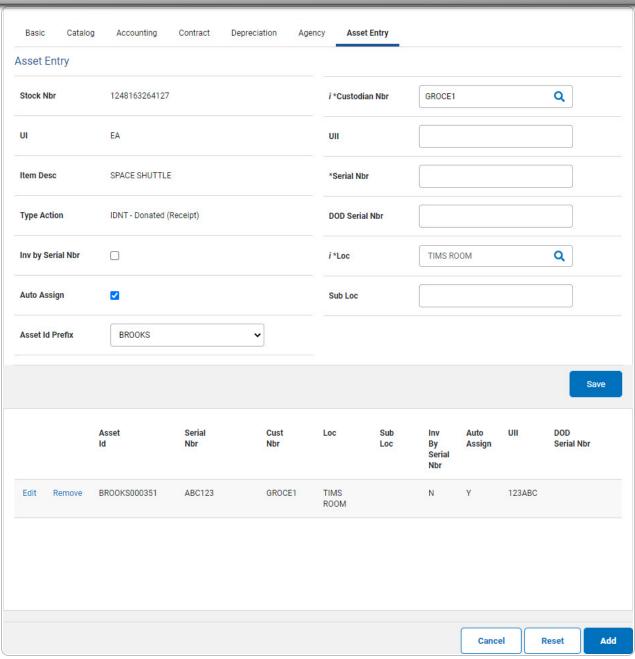
Bulk



- **a.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Use **i** or **Q** to assist with the Loc entry. *This is a 20 alphanumeric character field.*
- 10. Select Save . The new asset is added to the list panel.









Asset Receiving Entry — ILOO — In On Loan — Outside DPAS

Navigation

Asset Management > Receiving > Asset Receiving > Type Action ILOO — In On Loan — Outside DPAS > Asset Receiving Tabs page

Procedure

Add an Asset

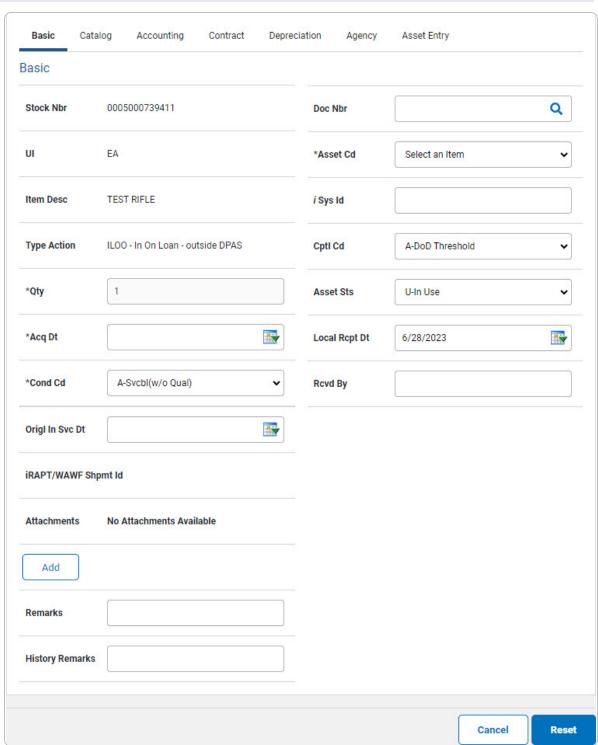
Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

- 1. In the Asset Management menu, choose Receiving. *The Asset Receiving Data Entry* page appears.
- 2. Choose Type Action *ILOO In On Loan Outside DPAS*
- 3. Select continue . The Basic tab displays.
 - A. Use to select the Acq DT, or enter the date (MM/DD/YYYY) in the field provided.
 - **B.** Use to select the Cond Cd.
 - **C.** Enter the Doc NBR, or use \(\frac{Q}{2} \) to browse for the number. This is a 14 alphanumeric character field.
 - **D.** Use to select the Asset Cd.





End Item Serial







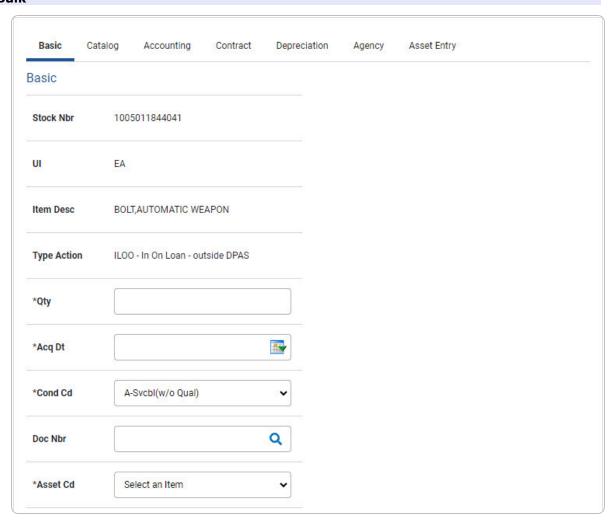
a. The QTY automatically populates and is not editable.

Component

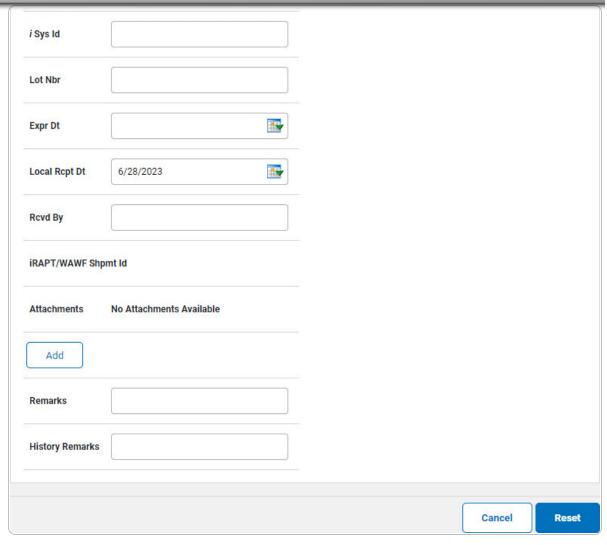
Note

ILOO — In On Loan — Outside DPAS **cannot** be performed on a Component. A component cannot be loaned in or out. The loan would have to be for the higher assemblage.

Bulk





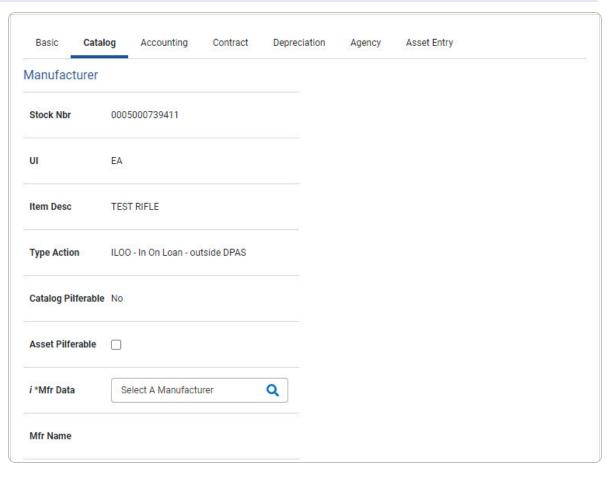


- **a.** Enter the QTY in the field provided. *This is a 6 numeric character field.*
- E. Select . The **Add an Attachment** page appears.
- 4. Select Catalog. The Catalog Tab displays.
 - **A.** Use i or assist with the MFR DATA entry. This is a 36 alphanumeric character field.
 - **B.** Enter the MFR YR in the field provided. *This is a 4 numeric character field.*

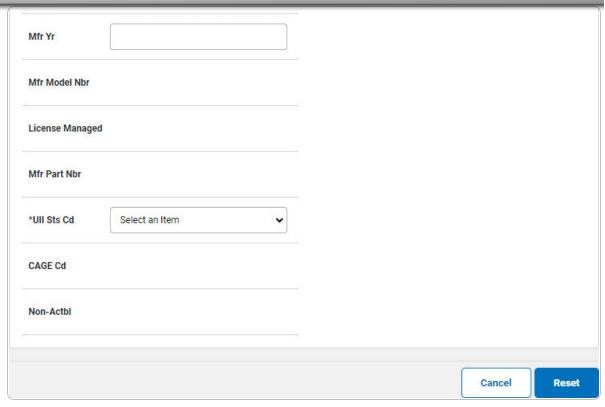




End Item Serial





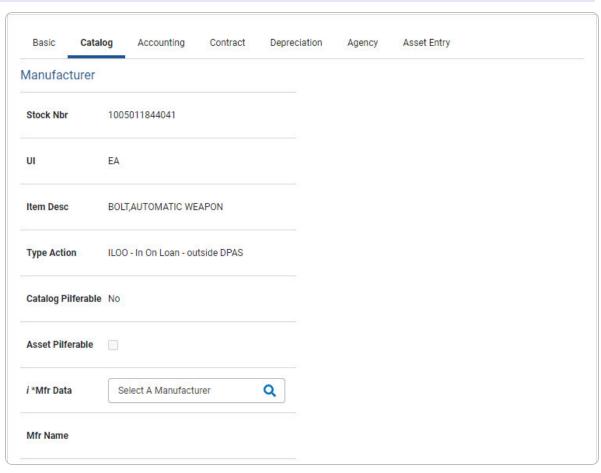


a. Use to select the UII Sts Cd.

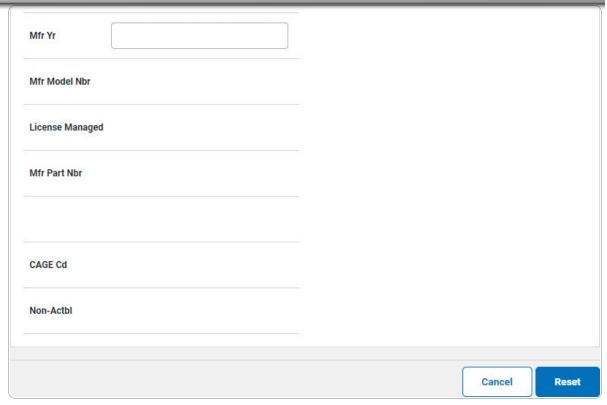




Bulk





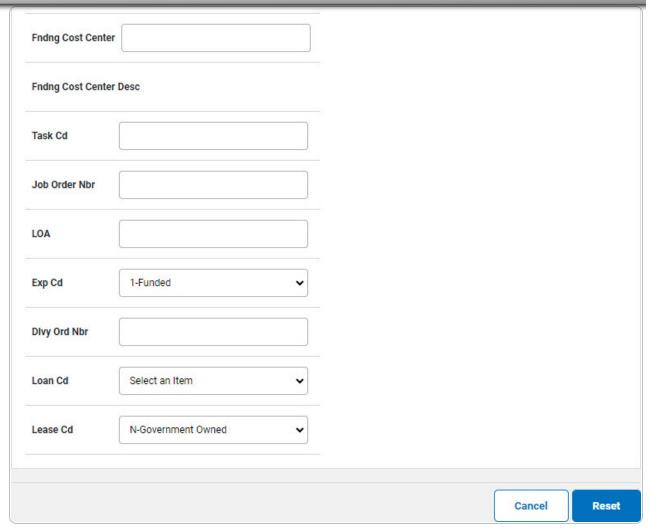


5. Select Accounting. *The Accounting Tab displays.*



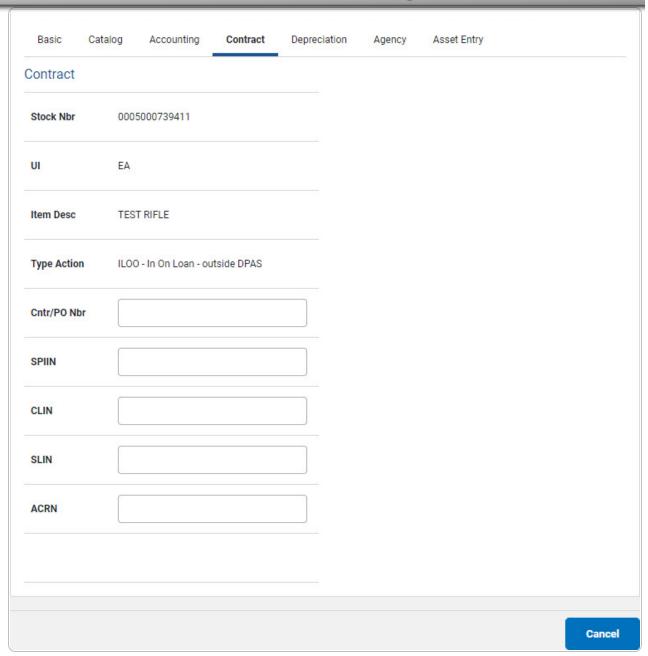
| Basic | Catalog | Accounting | Contract | Depreciation | Agency | Asset Entry | |
|--------------|-------------|---------------------|------------|--------------|--------|-------------|--|
| Accountin | g | | | | | | |
| Stock Nbr | 000 | 5000739411 | | | | | |
| UI | EA | | | | | | |
| Item Desc | TES | ST RIFLE | | | | | |
| Type Action | ILO | 0 - In On Loan - ou | tside DPAS | | | | |
| *Fund Cd/A | SN S | elect an Item | | • | | | |
| Oblign Doc I | Nbr | | | | | | |
| Owng Cost (| Center | | | | | | |
| Owng Cost (| Center Desc | • | | | | | |





- **A.** Use to select the Fund Cd/ASN.
- 6. Select Contract. The **Contract Tab** appears.





7. Select Depreciation. *The Depreciation Tab* appears.

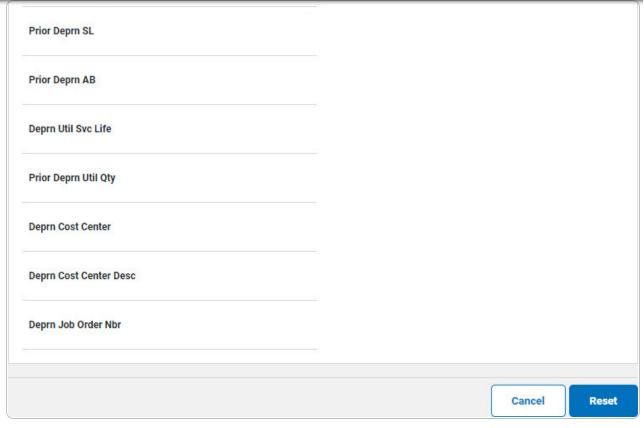


Note

If this asset cannot be depreciated, the warning "Depreciation tab may only be used on depreciable assets" appears, and the fields on this tab are all read-only.

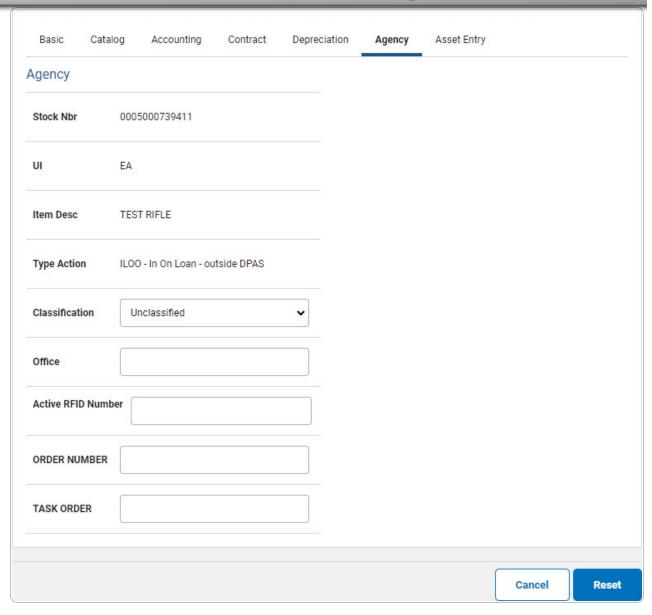
| Basic | Catalog | Accounting | Contract | Depreciation | Agency | Asset Entry |
|-------------|------------|---------------------|-------------|--------------|--------|-------------|
| Depreciati | on | | | | | |
| Stock Nbr | 000 | 5000739411 | | | | |
| UI | EA | | | | | |
| Item Desc | TES | T RIFLE | | | | |
| Type Action | ILOC |) - In On Loan - ou | itside DPAS | | | |
| Activate De | preciation | | | | | |
| *Activation | Dt | | | | | |
| *Deprn Peri | od | | | | | |
| Salvage Val | ue | | | | | |





- **A.** The Activation Drautomatically populates and is not editable.
- **B.** The DEPRN PRD automatically populates and is not editable.
- 8. Select Agency. The **Agency Tab** appears.





Note

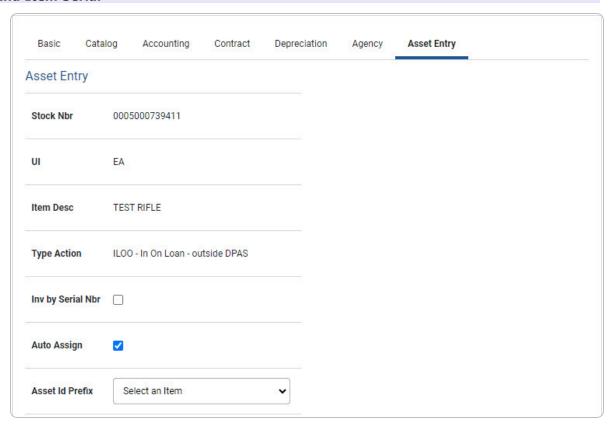
Any additional fields on this tab varies by agency and are not DPAS controlled.

9. Select Asset Entry. The **Asset Entry Tab** appears.

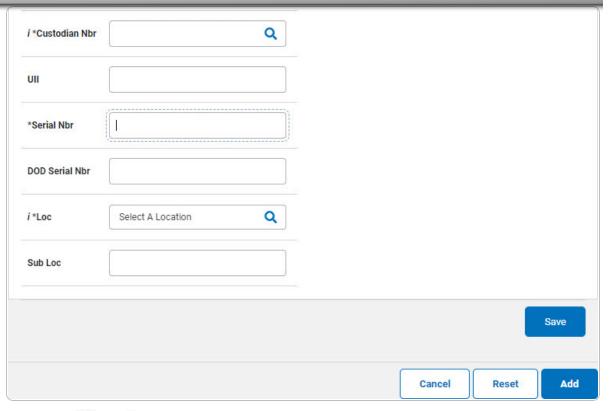




End Item Serial



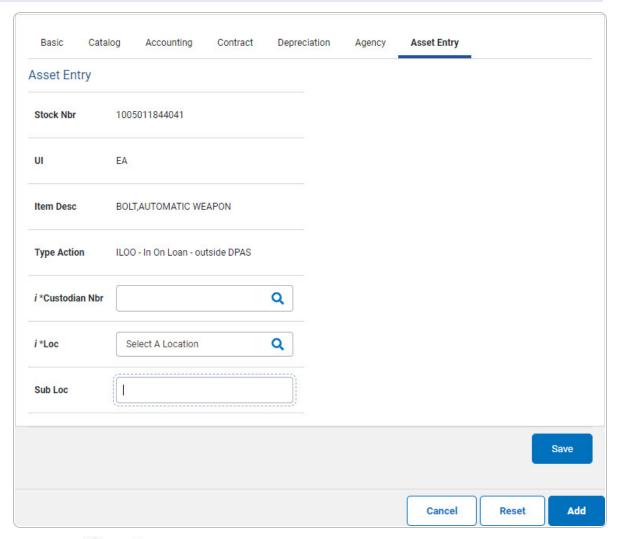




- **a.** Use i or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **c.** Enter the Serial NBR in the field provided. *This is a 30 alphanumeric character field.*
- **d.** Use **i** or **Q** to assist with the Loc entry. *This is a 20 alphanumeric character field.*

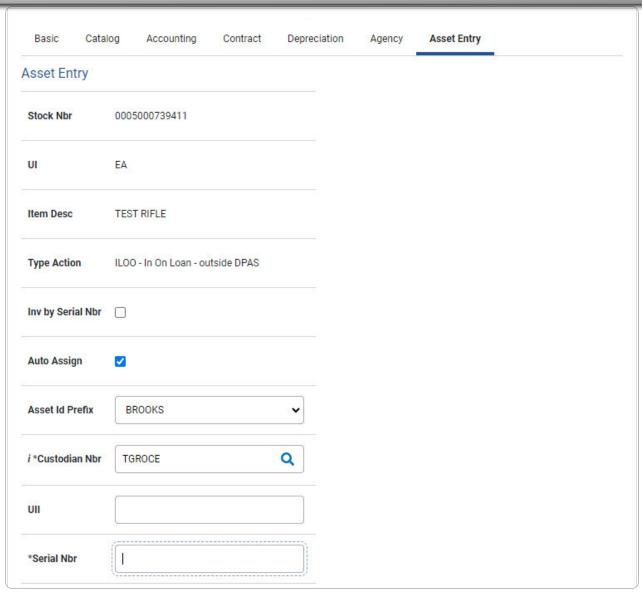


Bulk



- a. Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Use **i** or **Q** to assist with the Loc entry. *This is a 20 alphanumeric character field.*
- 10. Select Save . The new asset is added to the list panel.







| Asset Serial Cust Loc Sub Inv Auto UII DOD Id Nbr Nbr Loc By Assign Serial Nbr | *Loc | AREA7 | | Q | | | | | |
|---|-------------|--------------|--------|--------|-------|--------------|---|--------|---------------|
| Asset Serial Cust Loc Sub Inv Auto UII DOD Id Nbr Nbr Loc By Assign Serial Serial Nbr | ub Loc | | | | | | | | |
| Edit Remove BROOKS000358 BCD234 TGROCE AREA7 N Y CDE345 | | | | | Loc | By Serial | | UII | DOD Serial |
| | Edit Remove | BROOKS000358 | BCD234 | TGROCE | AREA7 | N | Y | CDE345 | |





Asset Receiving Entry — ILDI — Create Local Due In

Navigation

Asset Management > Receiving > Asset Receiving > Type Action drop-down field > Type Action ILDI — Create Local Due In > Asset Receiving Tabs page

Procedure

Add an Asset

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

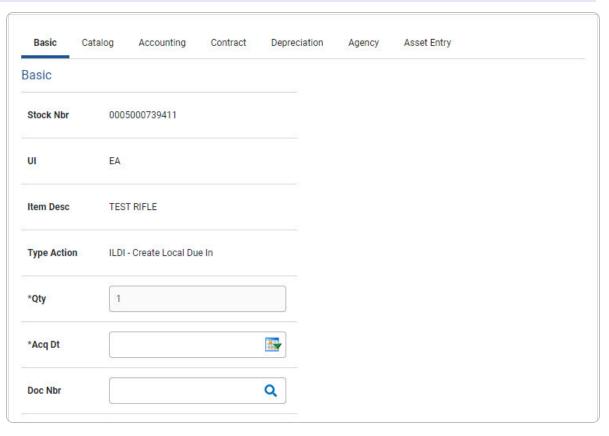
- 1. In the Asset Management menu, choose Receiving. The Asset Receiving page appears.
- 2. Use $\stackrel{\checkmark}{\square}$ to select the Type Action *ILDI Create Local Due In*.
- 3. Select Continue . The Basic tab displays.
 - A. Use to select the Acq DT, or enter the date (MM/DD/YYYY) in the field provided.
 - **B.** Enter the Doc NBR, or use \(\frac{\text{\tint{\text{\tint{\texiclex{\text{\text{\texi{\texi{\texi{\texi{\texi{\texi}\text{\texiti}\tint{\text{\texi}\text{\texi{\texi{\texi{\texi{\texi{\texi{\t
 - **C.** Use to select the Asset Cd.







End Item Serial



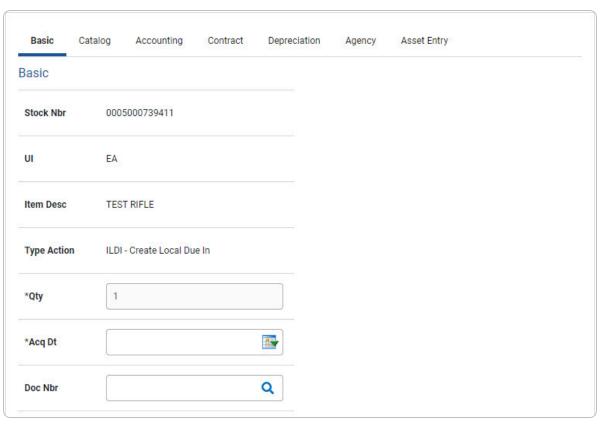


| Asset Cd | Select an Item | • | |
|-----------------|-----------------|---|--------|
| | | | |
| Cptl Cd | A-DoD Threshold | • | |
| Asset Sts | | | |
| RAPT/WAWF SI | npmt Id | | |
| Remarks | | | |
| History Remarks | 3 | | |
| | | | |
| | | | Cancel |

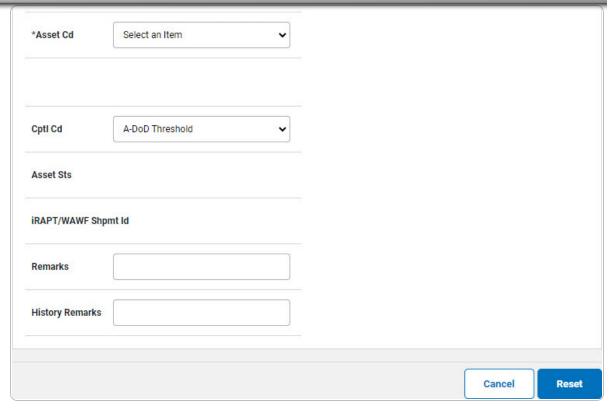




Component



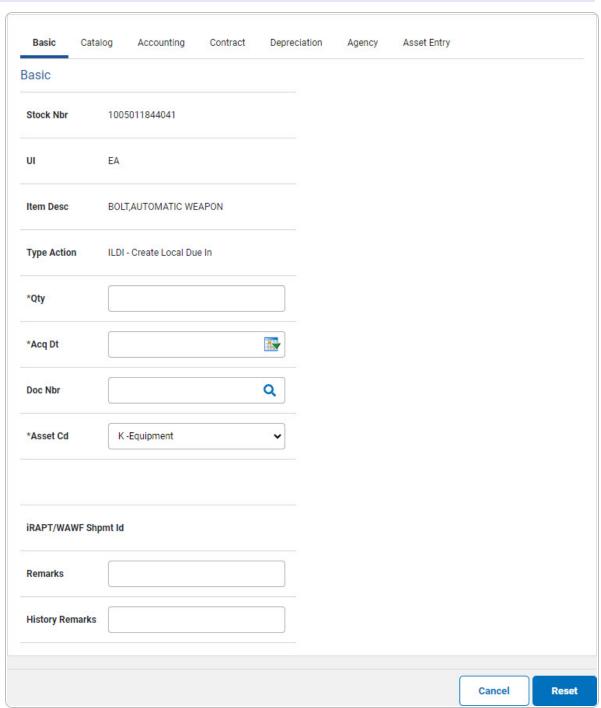




a. The QTY automatically populates and is not editable.



Bulk

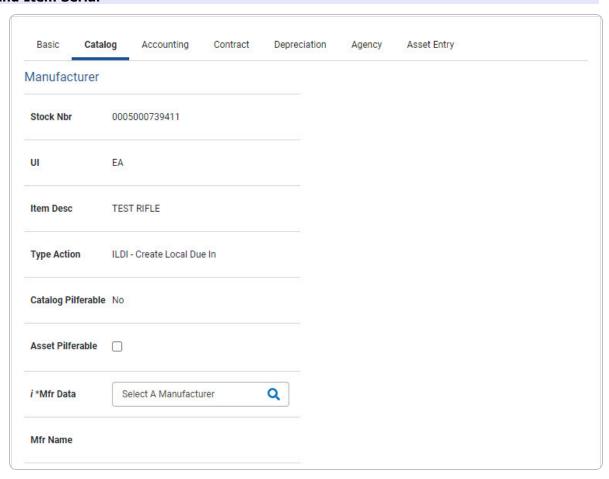


a. Enter the QTY in the field provided. This is a 6 numeric character field.



- 4. Select Catalog. The Catalog Tab displays.
 - **A.** Use or to assist with the MFR DATA entry. This is a 36 alphanumeric character field.
 - **B.** Enter the MFR YR in the field provided. *This is a 4 numeric character field.*

End Item Serial



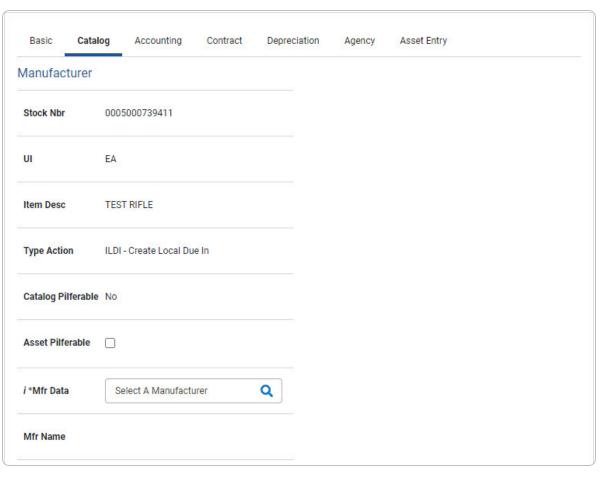


| Non-Actbl | | - | |
|----------------|----------------|---|--|
| CAGE Cd | | | |
| *UII Sts Cd | Select an Item | • | |
| Mfr Part Nbr | | | |
| License Manage | 1 | | |
| Mfr Model Nbr | | | |
| Mfr Yr | | | |

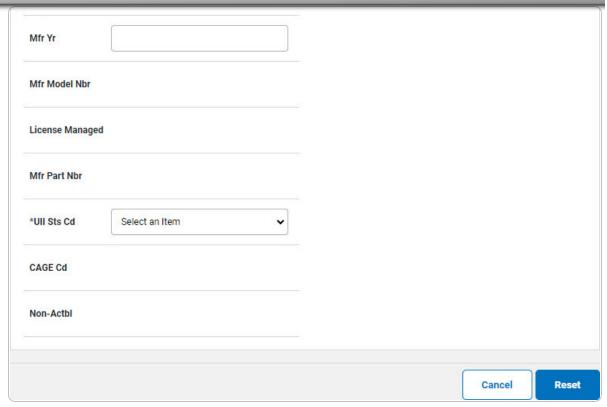




Component





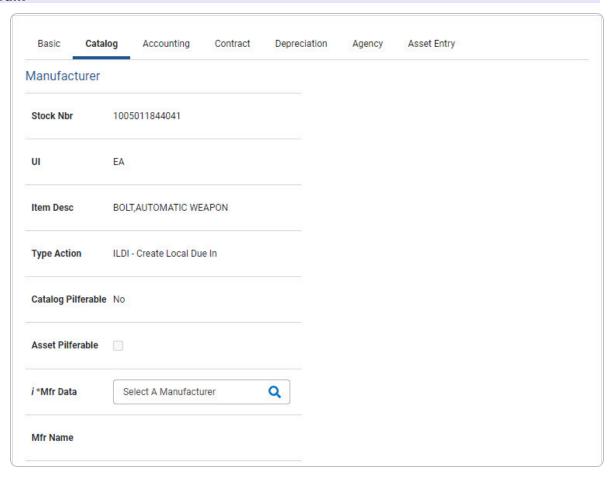


a. Use 🗹 to select the UII Sts Cd.

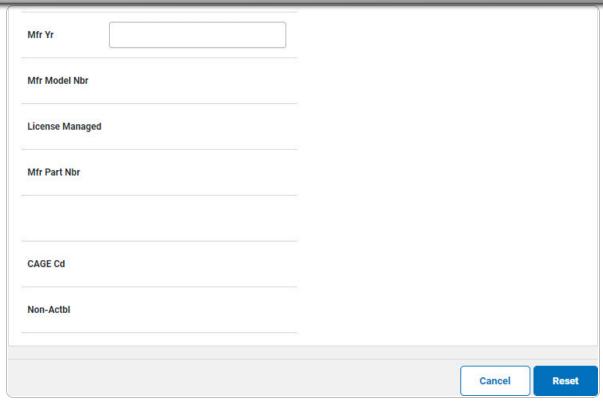




Bulk







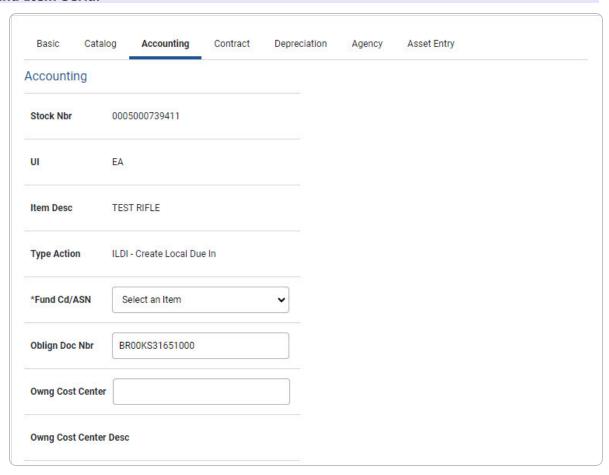
5. Select Accounting. The **Accounting Tab** displays.





A. Use to select the Fund Cd/ASN.

End Item Serial



165

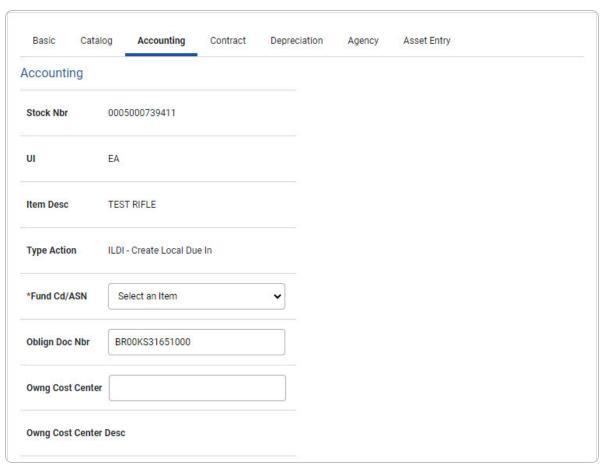


| | er | | |
|---------------|--------------------|------------|--|
| dng Cost Cent | er Desc | | |
| Task Cd | | | |
| Job Order Nbr | | | |
| LOA | | | |
| Exp Cd | 1-Funded | • | |
| Divy Ord Nbr | | | |
| DIVY OIG NO | | | |
| Loan Cd | G-Government Owned | v] | |





Component

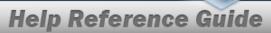


167

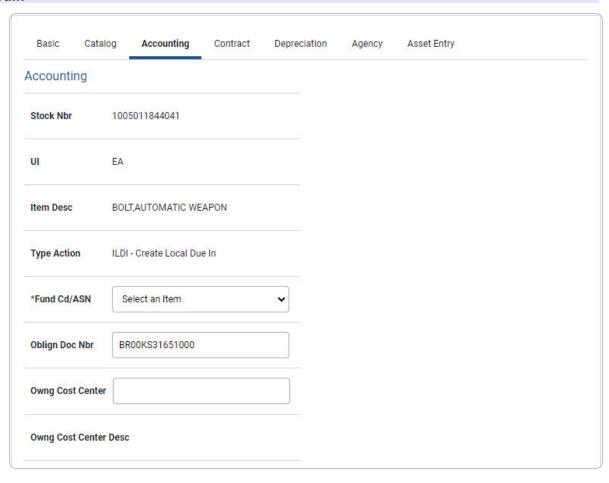


| Fndng Cost Cent | er | | | |
|-----------------|--------------------|----------|--|--|
| Fndng Cost Cent | er Desc | | | |
| Task Cd | | | | |
| Job Order Nbr | | | | |
| LOA | | | | |
| Exp Cd | 1-Funded | • | | |
| Divy Ord Nbr | | | | |
| | | | | |
| Loan Cd | G-Government Owned | ~ | | |

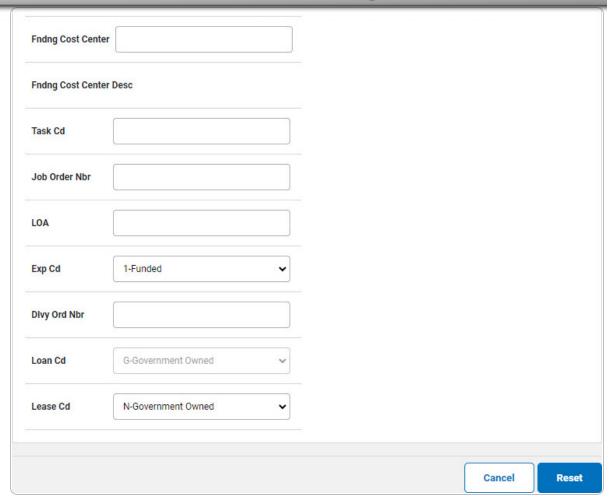




Bulk

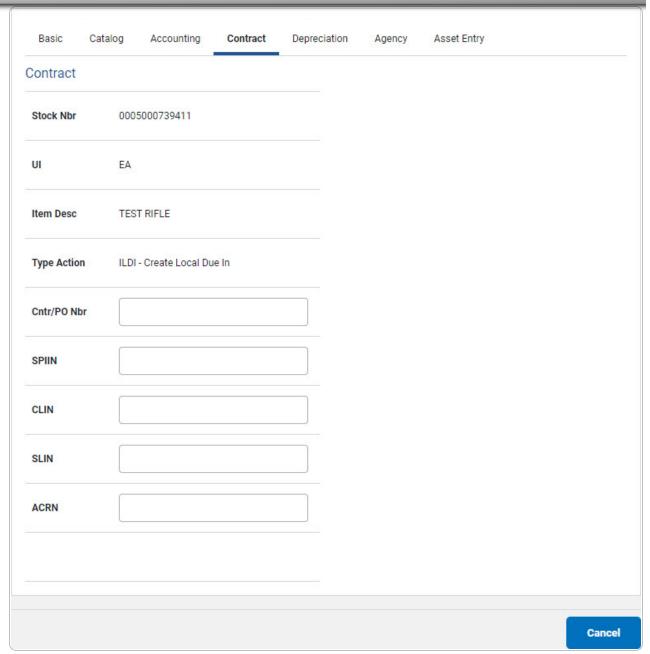






6. Select Contract. *The Contract Tab* appears.





7. Select Depreciation. *The Depreciation Tab* appears.

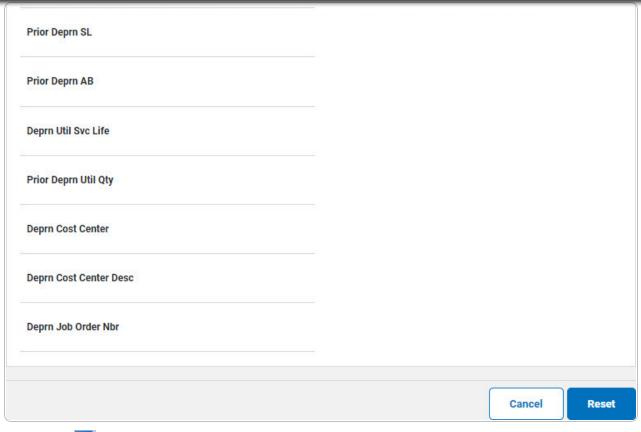


Note

If the asset cannot be depreciated, the warning "Depreciation tab may only be used on depreciable assets" appears, and the fields on this tab are all read-only.

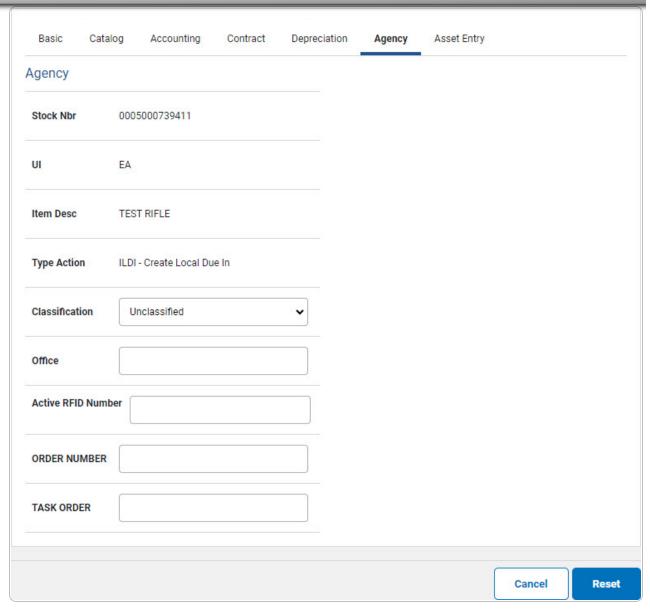
| Basic Ca | atalog | Accounting | Contract | Depreciation | Agency | Asset Entry |
|----------------|---------|-------------------|----------|--------------|--------|-------------|
| Depreciation | | | | | | |
| Stock Nbr | 0005 | 5000739411 | | | | |
| UI | EA | | | | | |
| Item Desc | TES | T RIFLE | | | | |
| Type Action | ILDI | - Create Local Du | e In | | | |
| Activate Depre | ciation | | | | | |
| *Activation Dt | | | | | | |
| *Deprn Period | | | | | | |
| Salvage Value | | | | | | |





- **A.** Use to select the ACTIVATION DT, or enter the date (MM/DD/YYYY) in the field provided.
- **B.** Enter the DEPRN PERIOD in the field provided. *This is a 3 numeric character field.*
- 8. Select Agency. The **Agency Tab** appears.





Note

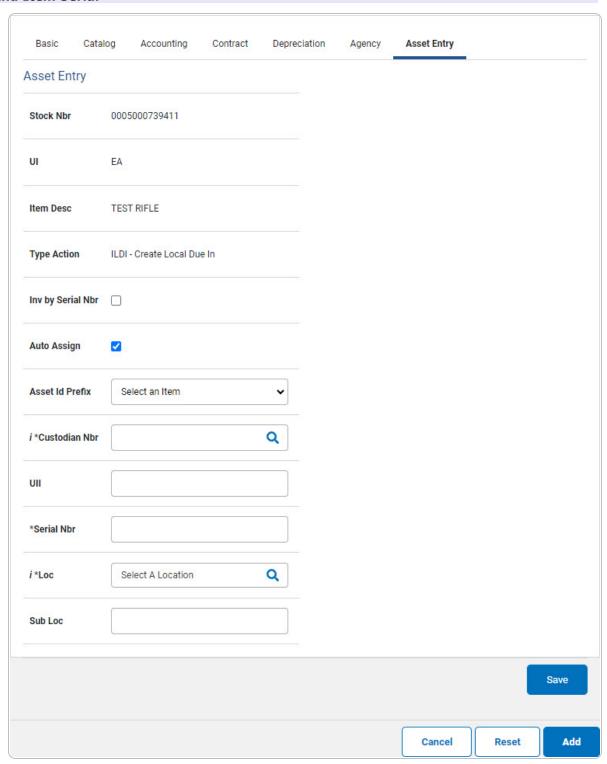
Any additional fields on this tab varies by agency and are not DPAS controlled.

9. Select Asset Entry. The **Asset Entry Tab** appears.





End Item Serial



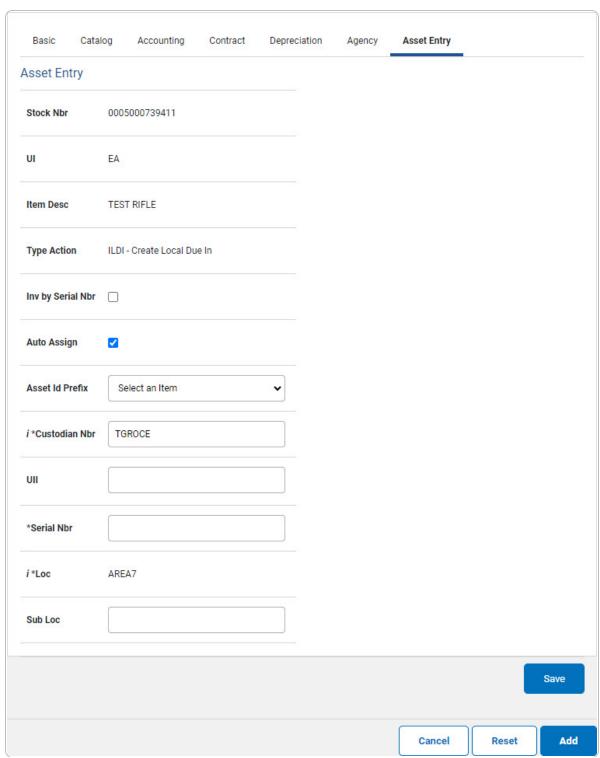


- **a.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the Serial NBR in the field provided. *This is a 30 alphanumeric character field.*
- **c.** Use **i** or **a** to assist with the Loc entry. *This is a 20 alphanumeric character field.*





Component

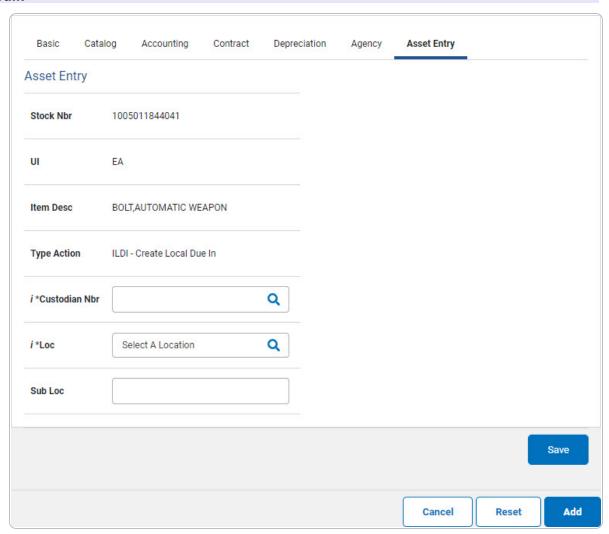






- a. Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
- **c.** Use or or to assist with the Loc entry. This is a 20 alphanumeric character field.

Bulk

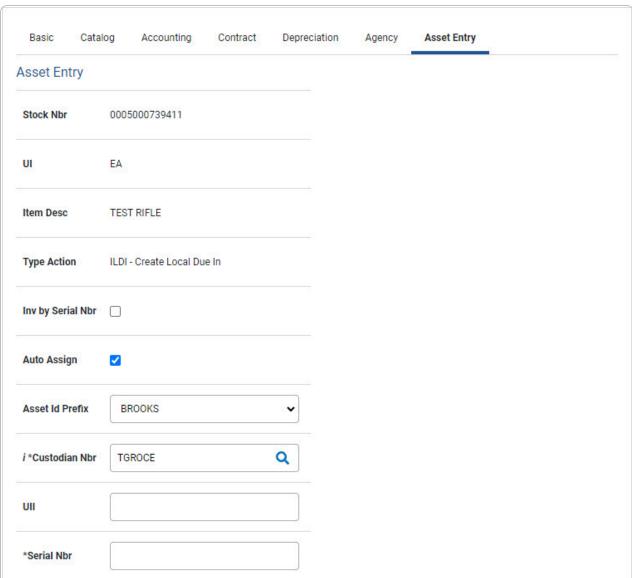


a. Use **i** or **Q** to browse for the CUSTODIAN NBR entry. *This is a 12 alphanumeric character field.*

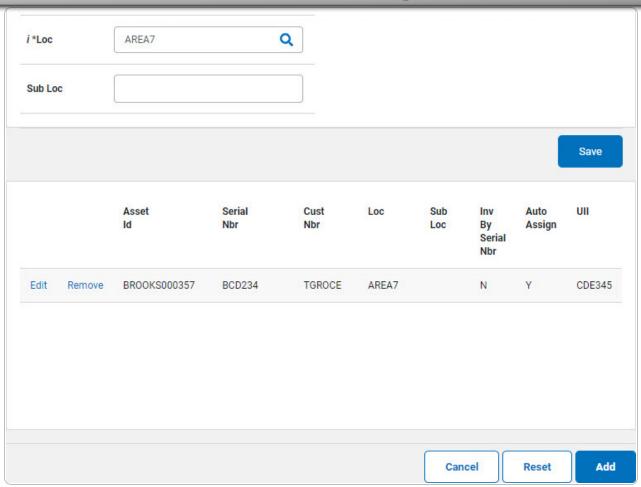




- **b.** Use or to assist with the Loc entry. This is a 20 alphanumeric character field.
- 10. Select Save . The new asset is added to the list panel.











Update an Asset Receiving Record

Navigation

Asset Management > Receiving > Asset Receiving > VARIOUS PROCEDURAL STEPS > Asset

Entry tab > Edit hyperlink

Procedure

Update an Asset

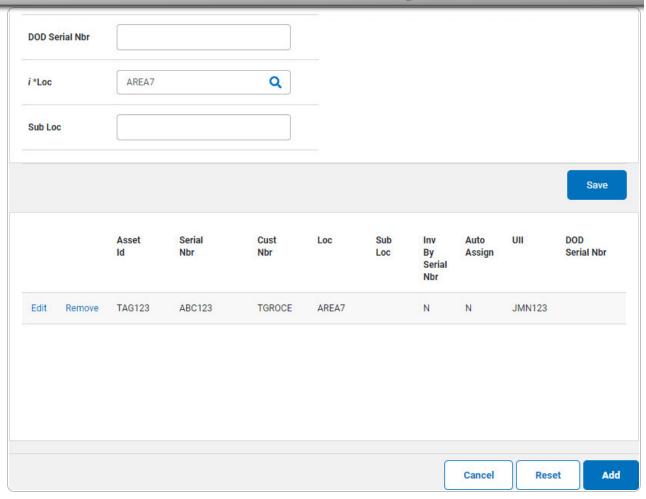
Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

- 1. Complete the procedure starting at the **Asset Receiving Entry** page.
- 2. Select Save . The new asset is added to the list panel.



| Basic | Catalog | Accounting | Contract | Depreciation | Agency | Asset Entry |
|---------------|---------|---------------------|-----------|--------------|--------|-------------|
| Asset Entr | у | | | | | |
| Stock Nbr | | 0005000739411 | | | | |
| UI | | EA | | | | |
| Item Desc | | TEST RIFLE | | | | |
| Type Action | В | IFOI - Found On Ins | tallation | | | |
| Inv by Serial | l Nbr | | | | | |
| Auto Assign | 1 | | | | | |
| *Asset Id | | | | | | |
| i *Custodian | n Nbr | TGROCE | | Q | | |
| UII | | | | | | |
| *Serial Nbr | | | | | | |





- 3. Select the Edit hyperlink. The fields above the Save list panel become editable.
- 4. Select Basic. The **Basic tab** displays.
- 5. Select . The revised asset is added to the list panel. Choose how to proceed from here: