



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

#### 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 - multiple assets at a time).

#### **Navigation**

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

#### **Procedure**

#### Add an Asset

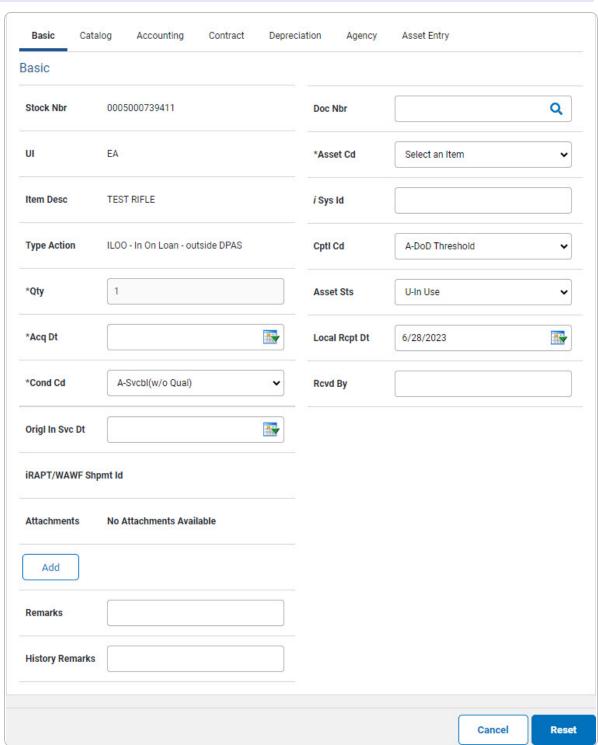
Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

- 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 Y to select the Asset Cd.





#### **End Item Serial**







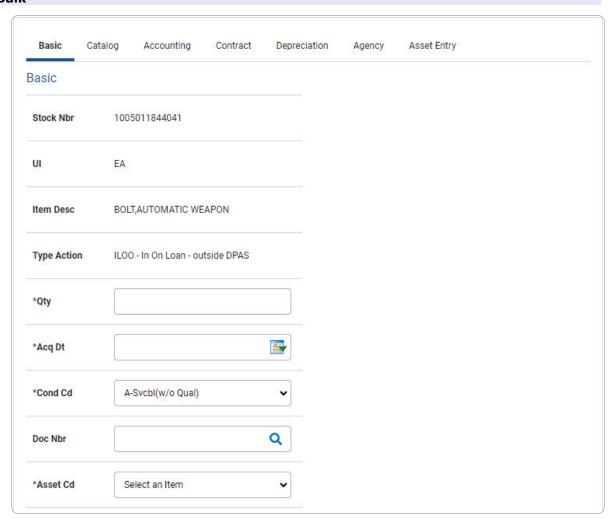
**a.** The QTY automatically populates and is not editable.

#### Component

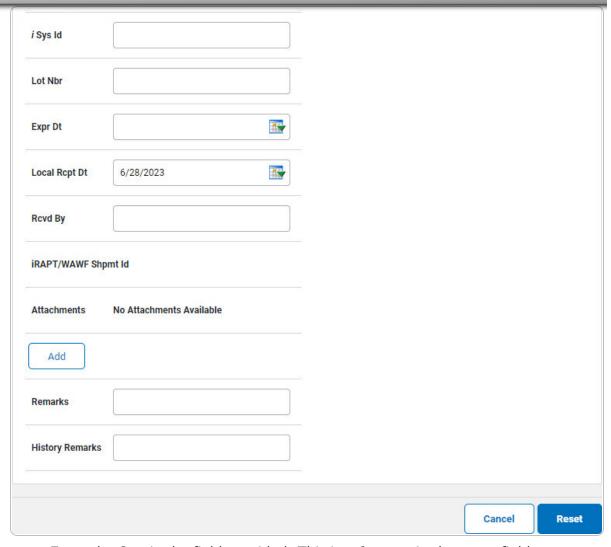
#### Note

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





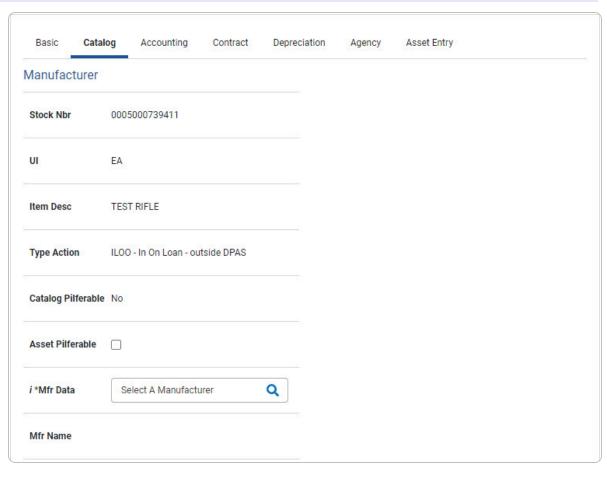


- **a.** Enter the QTY in the field provided. *This is a 6 numeric character field.*
- E. Select . The **Add an Attachment** page appears.
- 4. Select Catalog. The Catalog Tab displays.
  - **A.** Use i or to assist with the MFR DATA entry. This is a 36 alphanumeric character field.
  - **B.** Enter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

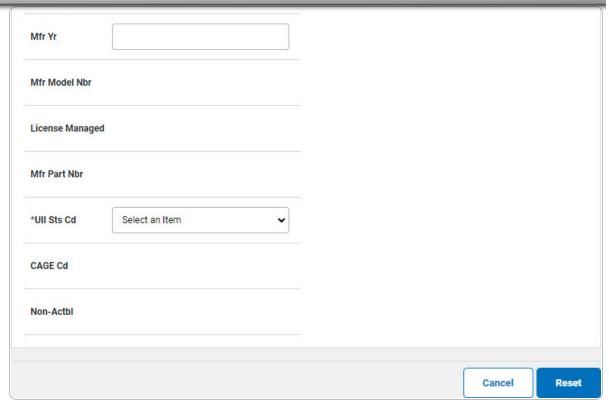




#### **End Item Serial**





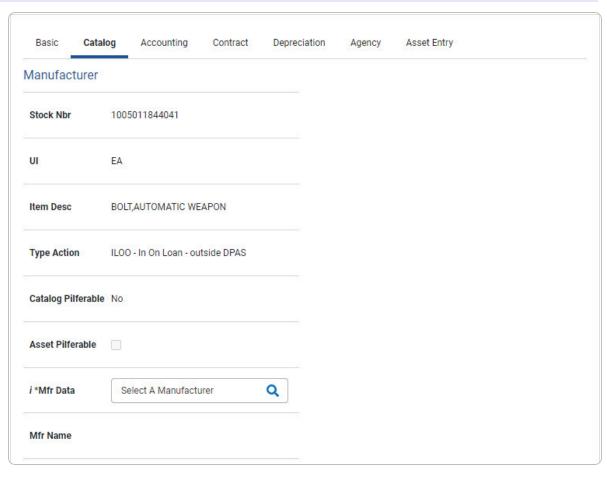


a. Use to select the UII Sts Cd.

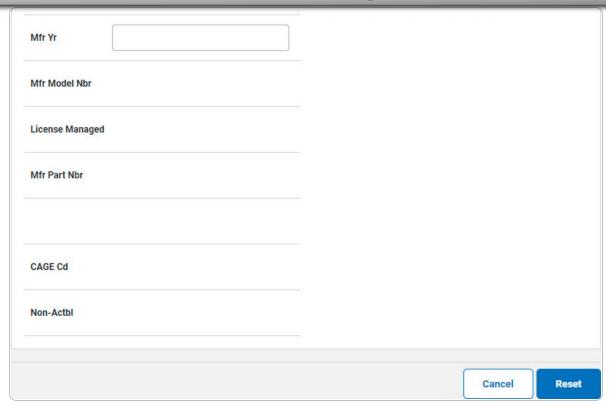




#### Bulk





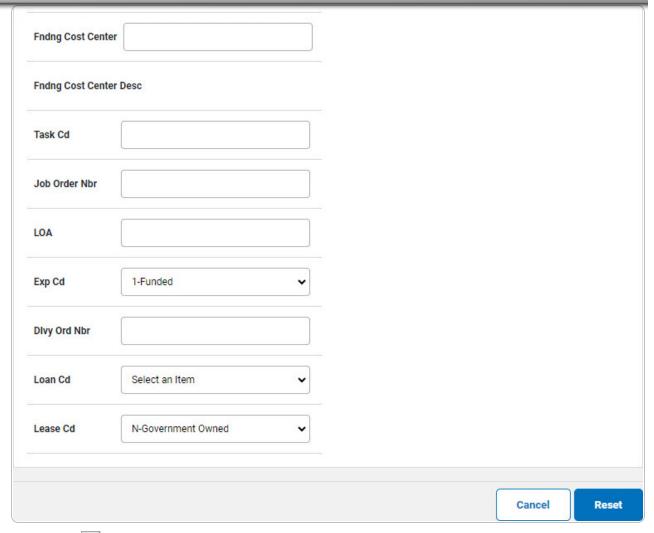


5. Select Accounting. The **Accounting Tab** displays.



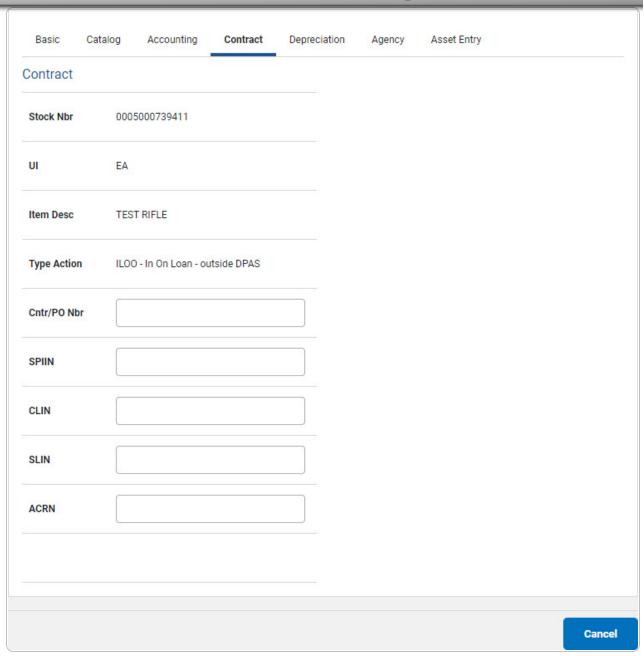
Basic	Catalog	Accounting	Contract	Depreciation	Agency	Asset Entry
ccounting	9					
Stock Nbr	000	5000739411				
וע	EA					
Item Desc	TES	ST RIFLE				
Type Action	ILO	0 - In On Loan - ou	tside DPAS			
*Fund Cd/AS	SN S	elect an Item		•		
Oblign Doc N	lbr					
Owng Cost C	enter					
Owng Cost C	enter Desc	:				





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





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

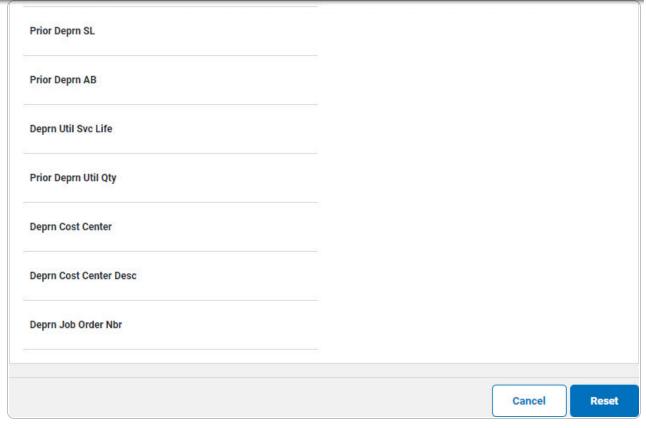


#### Note

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.

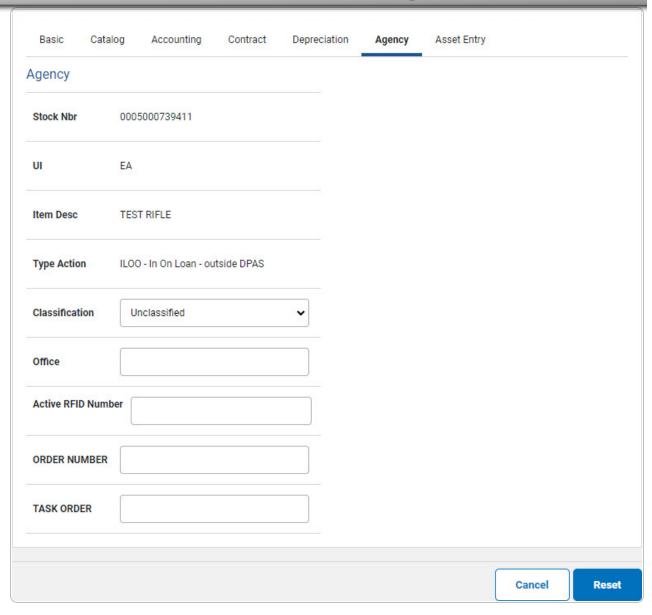
Basic Ca	talog	Accounting	Contract	Depreciation	Agency	Asset Entry
Depreciation						
Stock Nbr	000	5000739411				
UI	EA					
Item Desc	TES	T RIFLE				
Type Action	ILOC	) - In On Loan - ou	tside DPAS			
Activate Depre	iation					
*Activation Dt						
*Deprn Period						
Salvage Value						





- **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

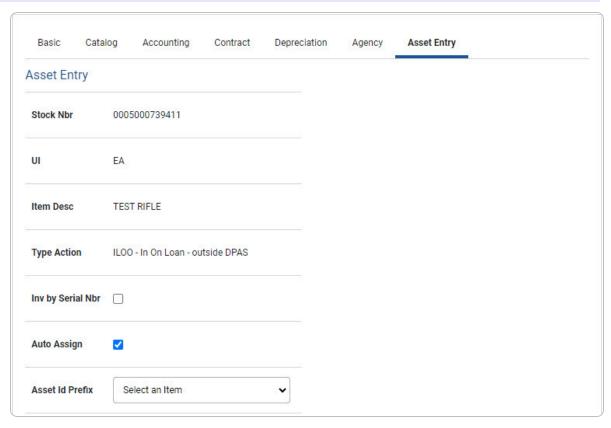
Any additional fields on this tab varies by agency and are not DPAS controlled.

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

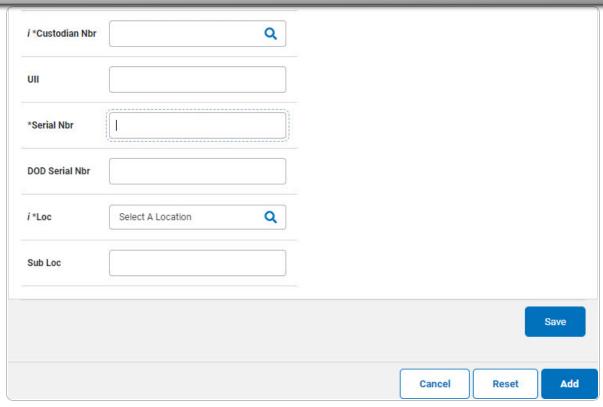




#### **End Item Serial**



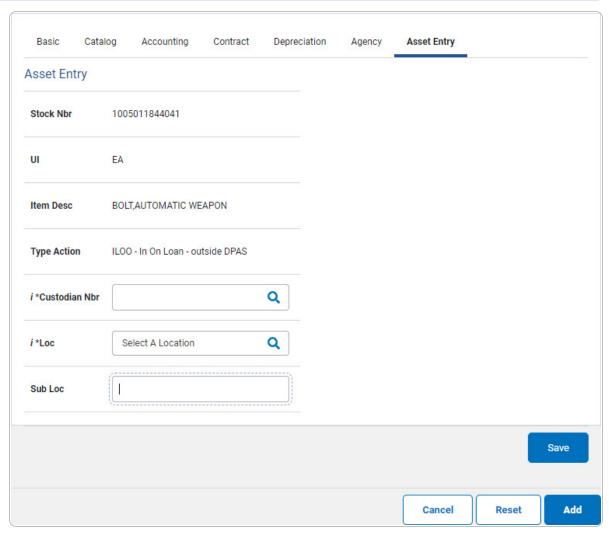




- **a.** Use i or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **c.** Enter the Serial NBR in the field provided. *This is a 30 alphanumeric character field.*
- **d.** Use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



#### Bulk

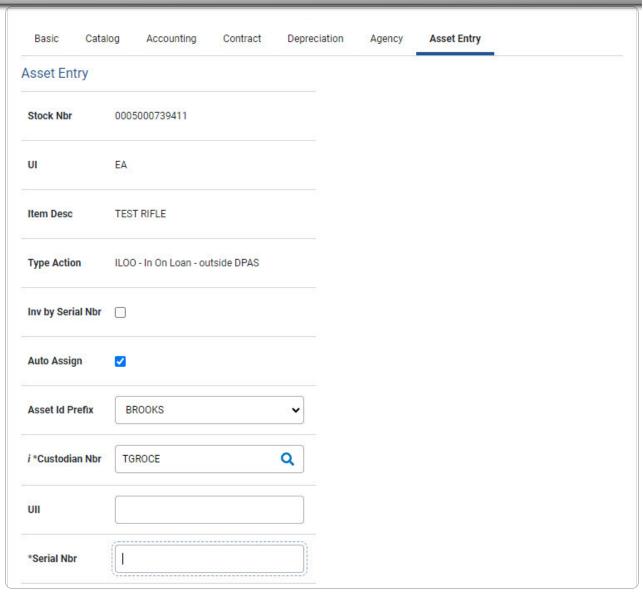


**a.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.

**17** 

- **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.







*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	BROOKS000358	BCD234	TGROCE	AREA7		N	Υ	CDE345	