



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

Procedures

Add an Asset

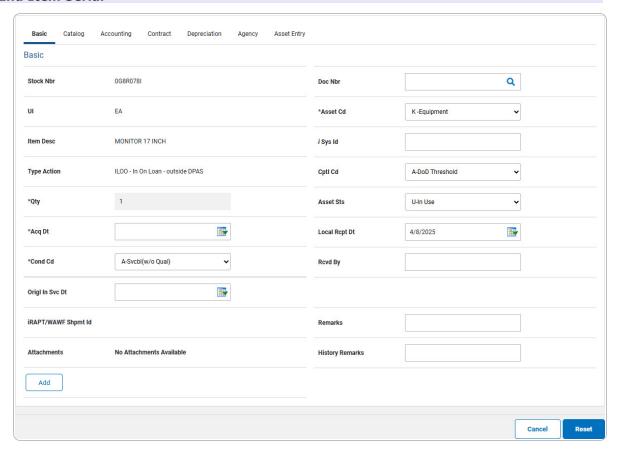
Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

- 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.

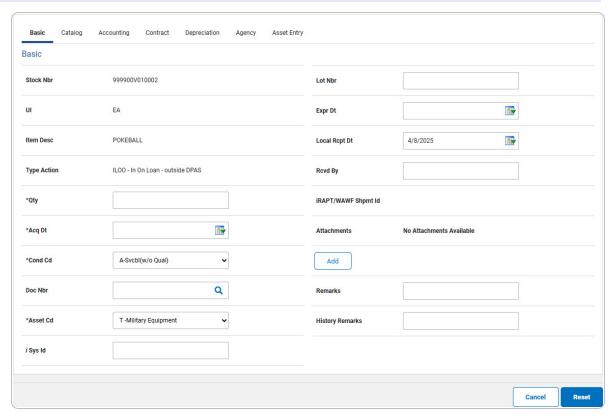
Component

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.



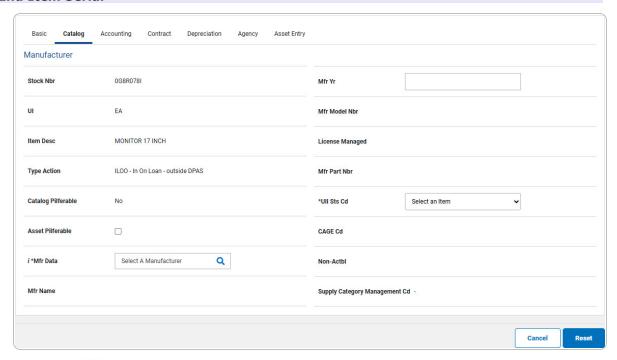
Bulk



- **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.** Enter the MFR DATA, or use ^Q to browse for the entry. *This is a 36 alphanumeric character field.*
 - **B.** Enter the MFR YR in the field provided. This is a 4 numeric character field.



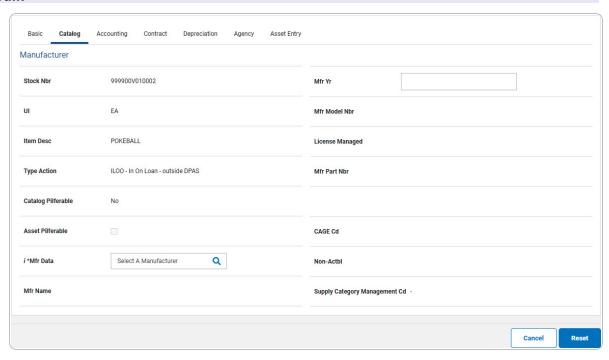
End Item Serial



a. Use to select the UII Sts Cd.

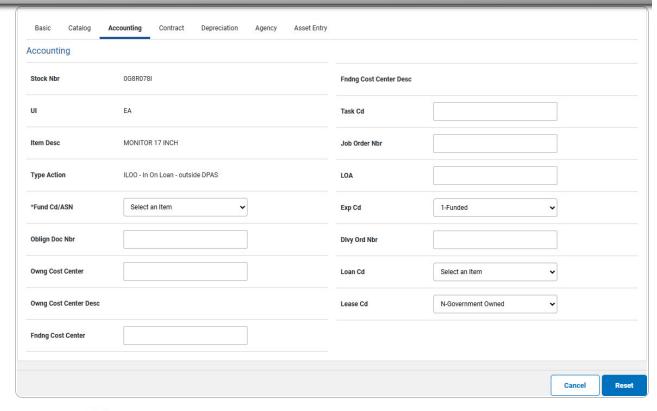


Bulk

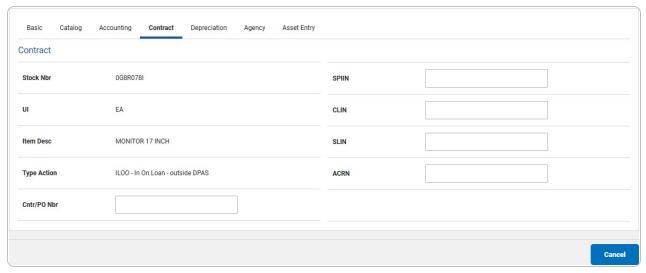


5. Select Accounting. The **Accounting Tab** displays.





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

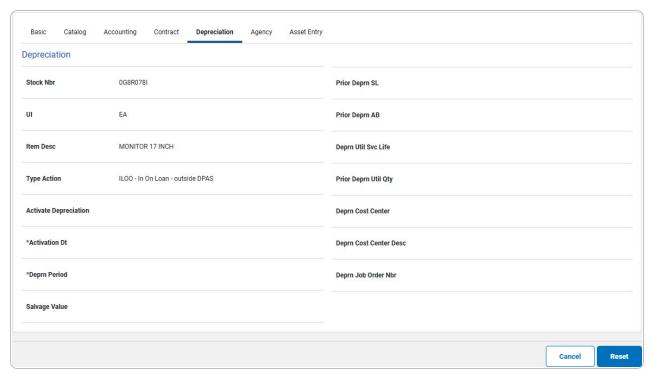


7. Select Depreciation. The **Depreciation Tab** appears.



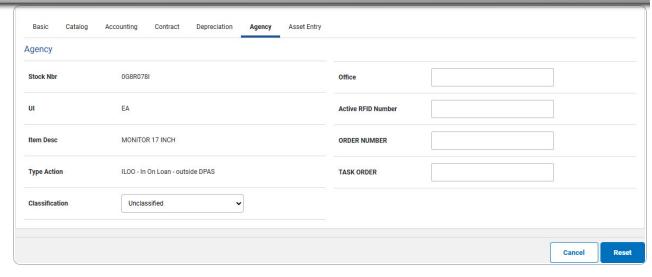
Note

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.



- **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.



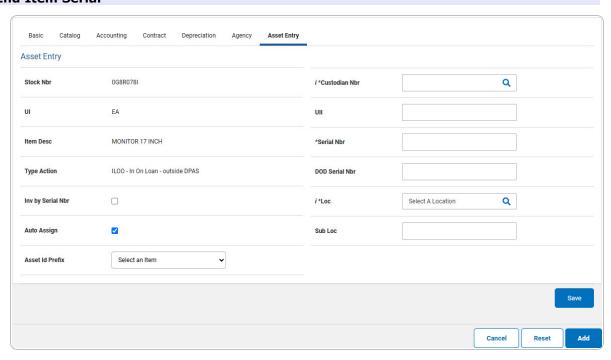


Note

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

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

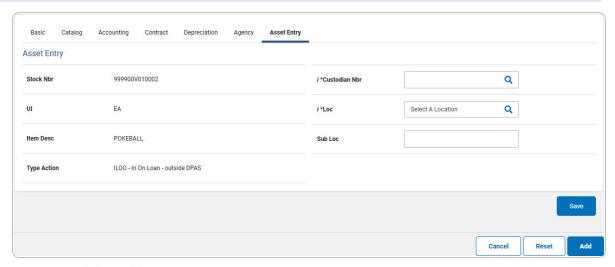
End Item Serial





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



