



Asset Receiving Entry — ITRO — Transfer In — 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 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.

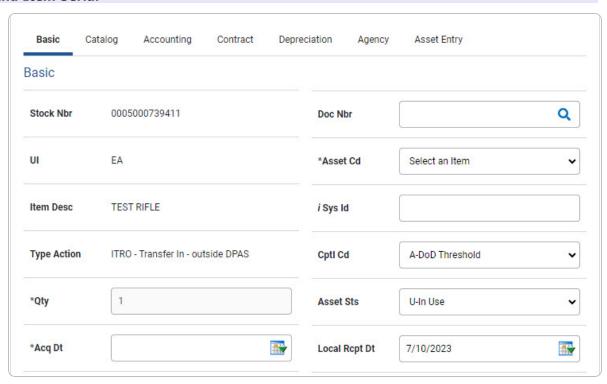
- 1. In the Asset Management menu, choose Receiving. *The Asset Receiving Data Entry* page appears.
- 2. Use $\stackrel{\searrow}{}$ to select the Type Action *ITRO Inventory Transfer In Outside DPAS*
- 3. Select Continue . The Basic tab displays.
 - A. Use to select the Acq DT, or enter the date (MM/DD/YYYY) 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.



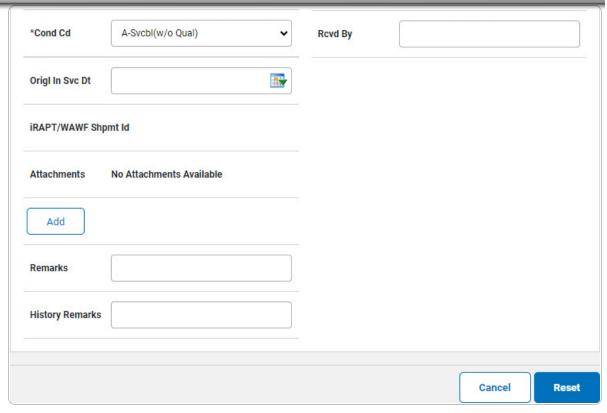




End Item Serial



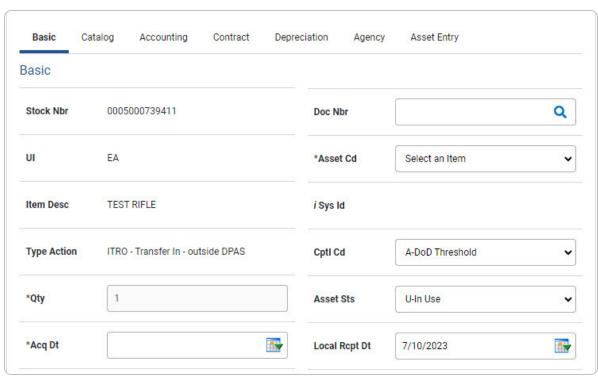




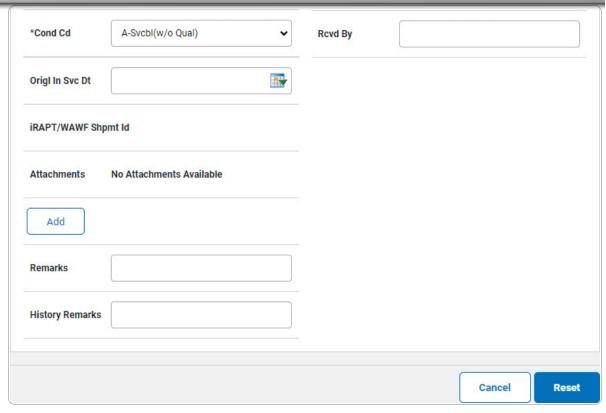
- **a.** The QTY automatically populates and is not editable.
- **b.** Use to select the ORIGL IN SVC DT, or enter the date (MM/DD/YYYY) in the field provided.



Component





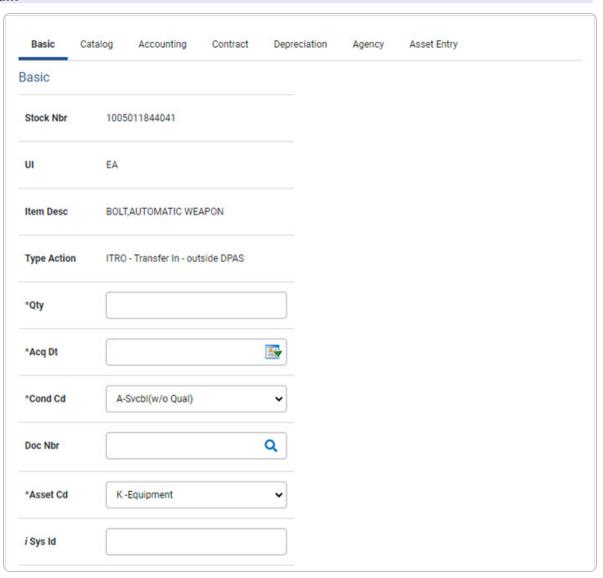


- **a.** The QTY automatically populates and is not editable.
- **b.** Use to select the ORIGL IN SVC DT, or enter the date (MM/DD/YYYY) in the field provided.

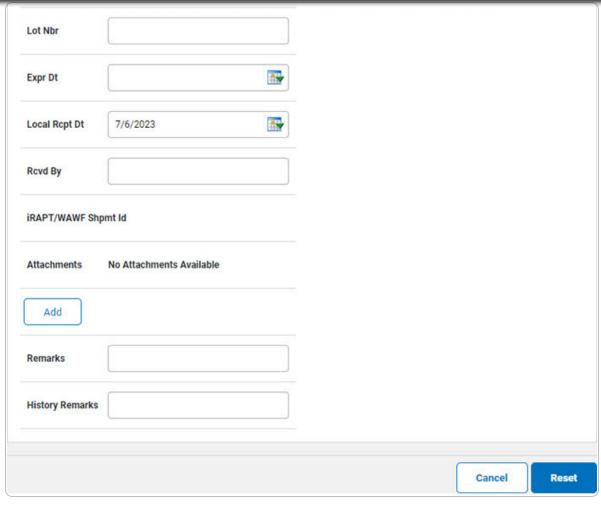




Bulk





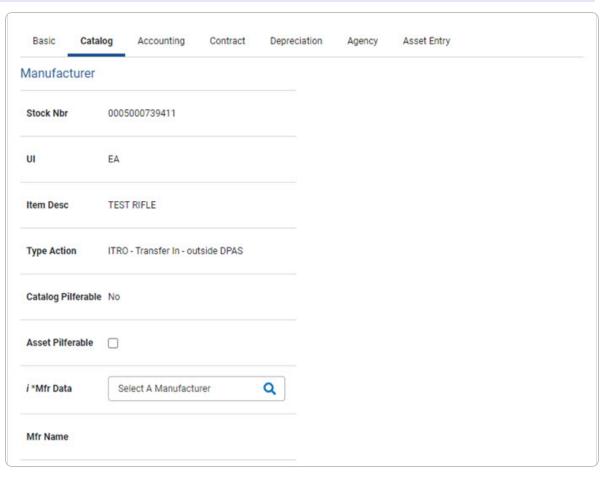


- **a.** Enter the QTY in the field provided. *This is a 6 numeric character field.*
- E. Select . The **Add an Attachment** page appears.
- 4. Select Catalog. The Catalog Tab displays.
 - **A.** Use or or to assist with the MFR DATA entry. This is a 36 alphanumeric character field.
 - **B.** Enter the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



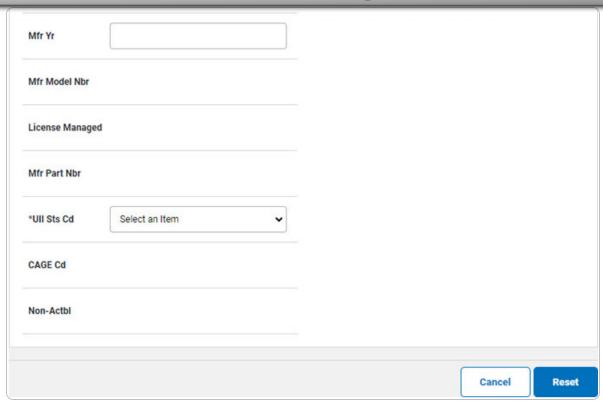


End Item Serial



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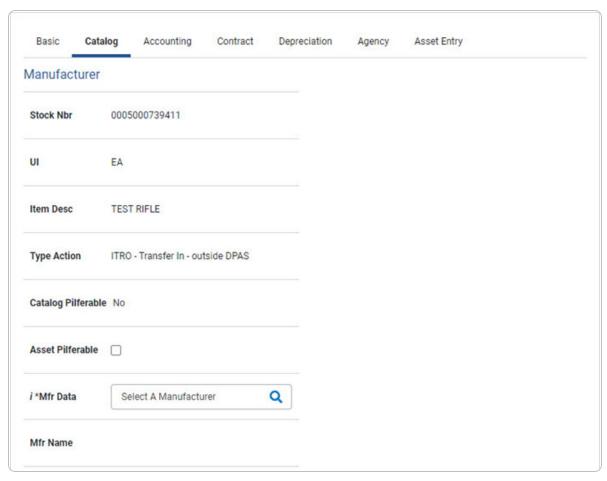


a. Use 🗹 to select the UII Sts Cd.



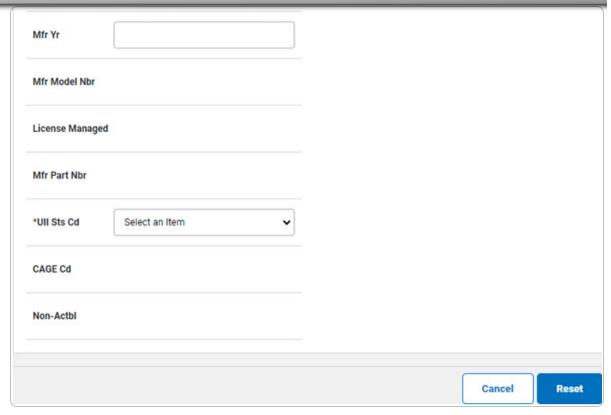


Component



10



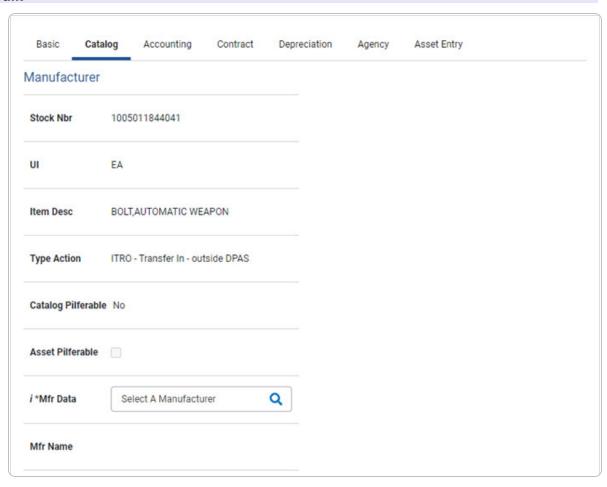


a. Use 🗡 to select the UII Sts Cd.

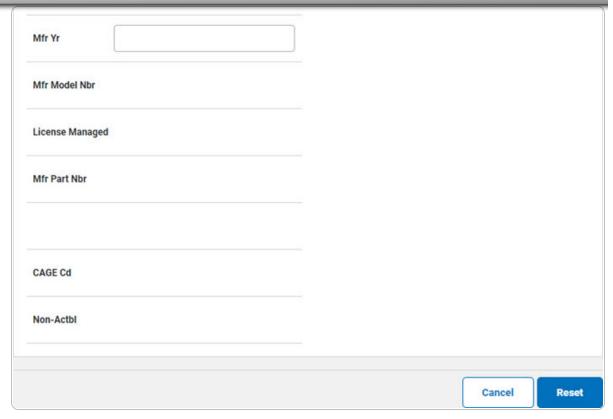




Bulk







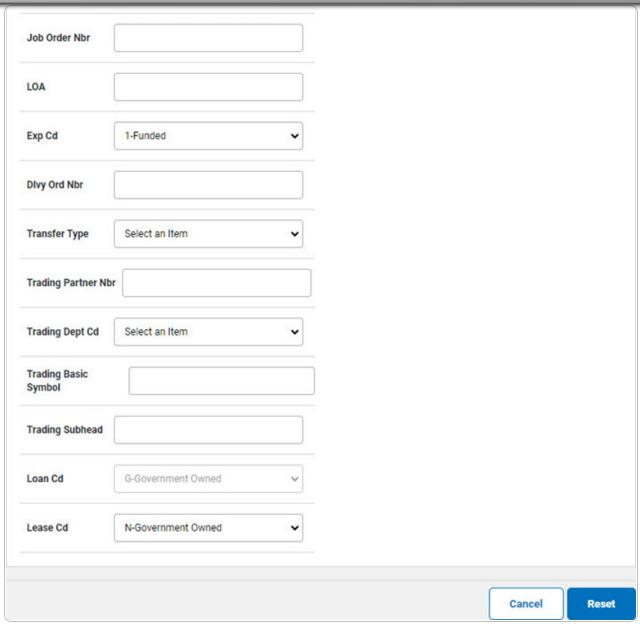
5. Select Accounting. The **Accounting Tab** displays.



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					

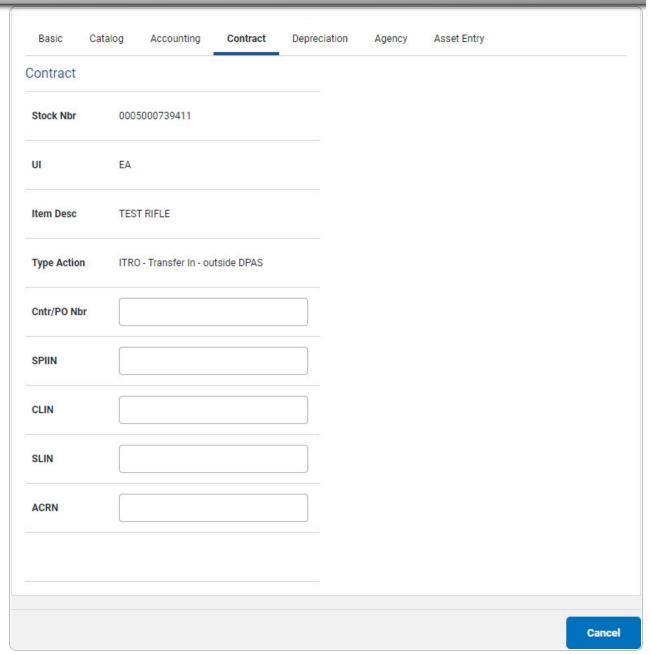
14





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



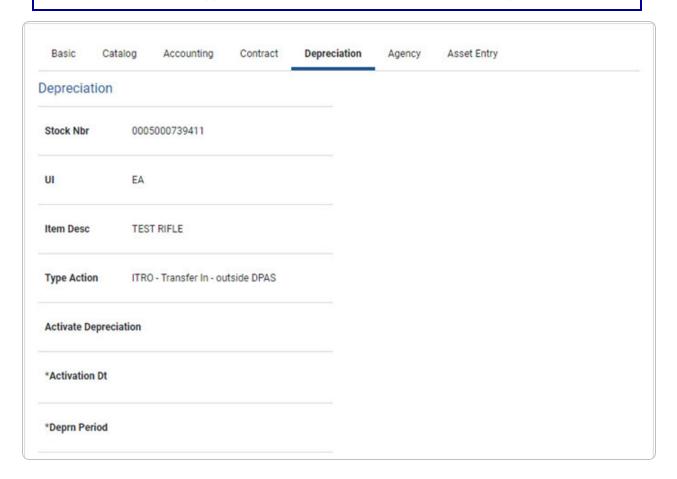


7. Select Depreciation. *The Depreciation Tab* appears.

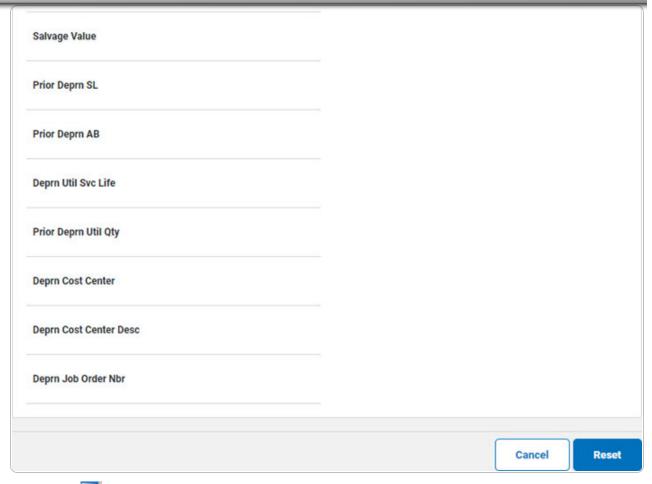


Note

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.

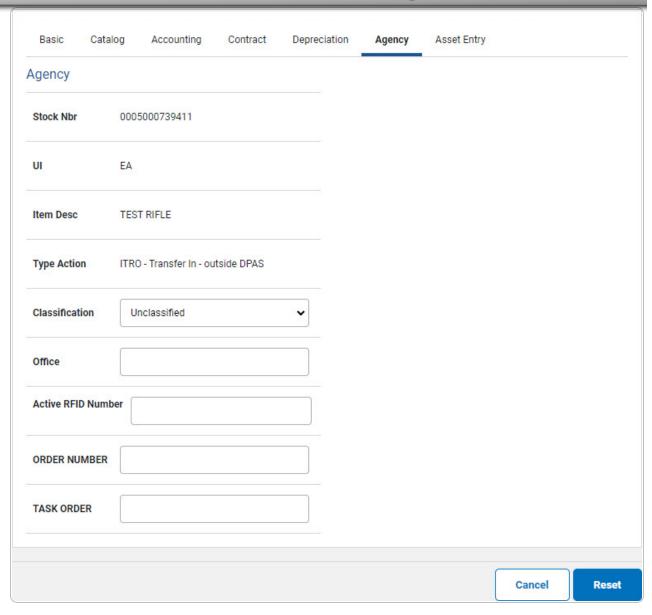






- **A.** Use to select the ACTIVATION DT, or enter the date (MM/DD/YYYY) in the field provided.
- **B.** Enter the DEPRN PERIOD in the field provided. This is a 3 numeric character field.
- 8. Select Agency. The **Agency Tab** appears.





Note

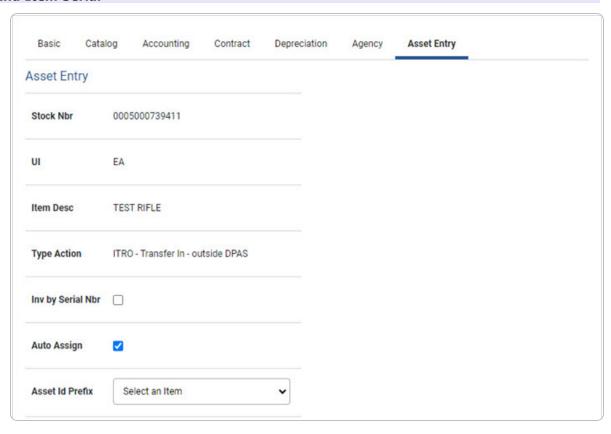
Any additional fields on this tab varies by agency and are not DPAS controlled.

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

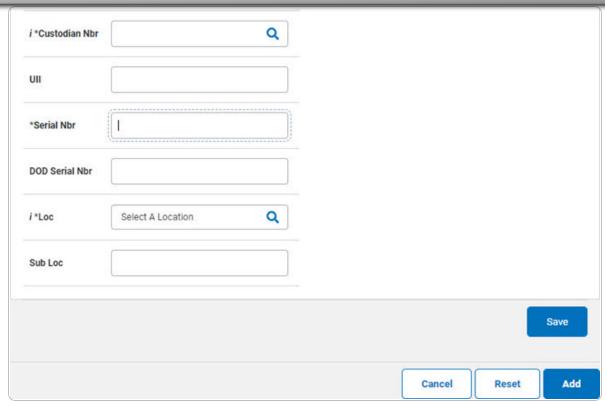




End Item Serial





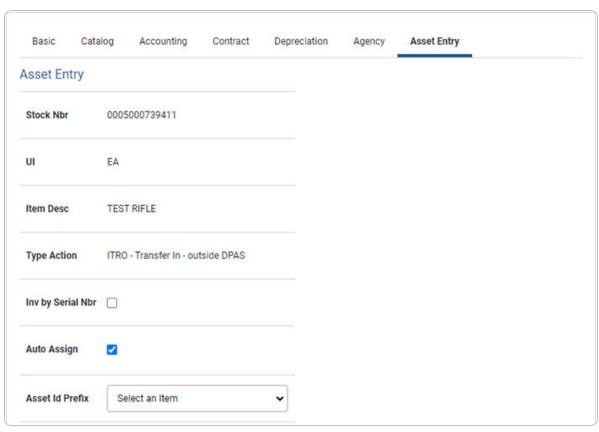


- a. Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **c.** Enter the Serial NBR in the field provided. *This is a 30 alphanumeric character field.*
- **d.** Use **i**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

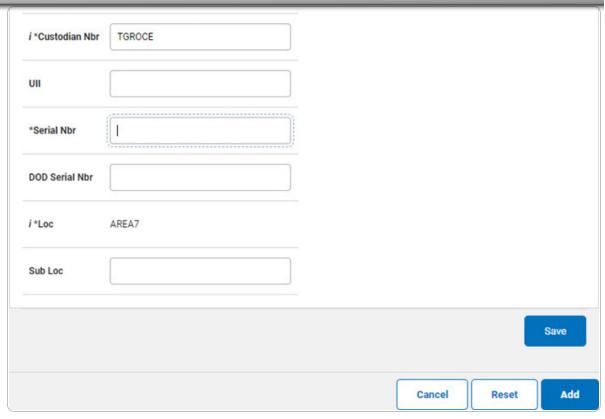




Component





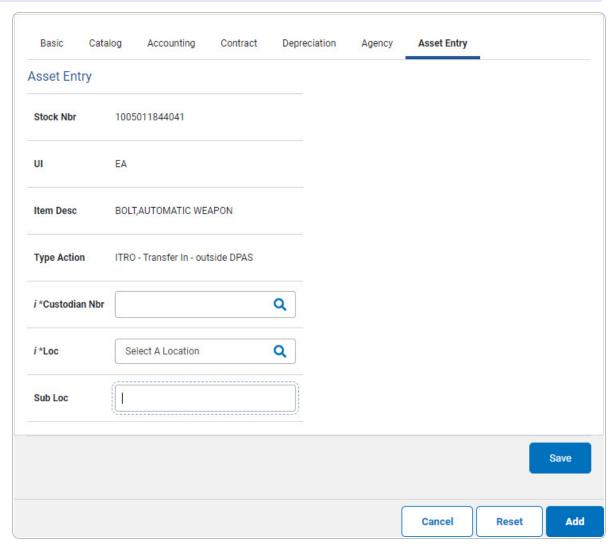


- **a.** Use or to browse for the Custodian NBR entry. This is a 12 alphanumeric character field.
- **b.** Enter the UII in the field provided. *This is a 50 alphanumeric character field.*
- **c.** Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*
- **d.** Use **i**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



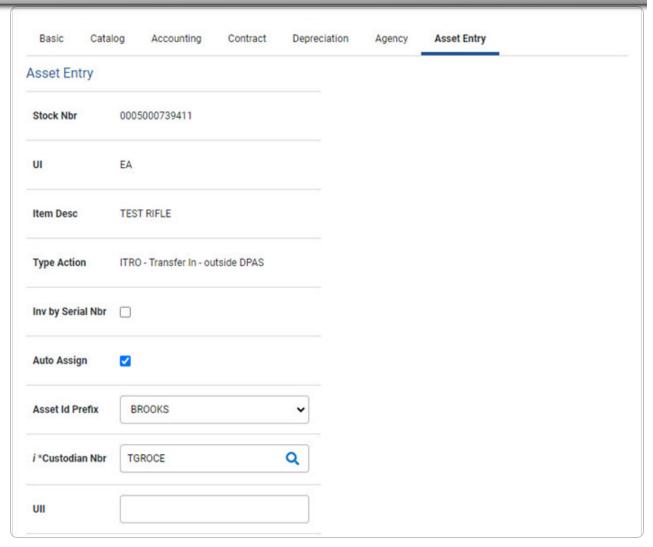


Bulk



- **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.







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	Asset Serial Id 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