Application Reports

The Agency Reports generated from DPAS.

Field Details:
 DPAS References:
  Field Structure:
   Field Length:
    Data Type:

Field values:

Report	ID	Description
Acquisition Program Asset Values by Quarter Report —	WPACR31	The Acquisition Program Asset Values by Quarter Report is designed to provide the user with the total cost, write down amount, accumulated depreciation amount and net book value for every active Acquisition Program. This information will be broken down by quarter for a specified fiscal year. This report will be generated by the request process - WPACR30. See Acquisition Program Quarterly Depreciation Report Request (WPACR30) for specifics.
Acquisition Program CIP Project Status Report —	WPACR33	This report displays the quantity (planned, funded, received, or awaiting capitalization on hand), total amounts (estimated program, funded, costs incurred, capitalized, and awaiting capitalization), and asset amounts (on hand acquisition, on hand accumulated depreciation, on hand intangible, write down, and on hand net book value) on open and or closed CIP Projects. The information is selected by Acquisition Program per Agency.
Agency CFO Accounting Statement Report —	WPACR19	This report provides the user with the capability to retrieve previously requested monthly consolidated CFO accounting reports.
Assets on Loan Report —	WPHRR24	This report lists information about the assets that are either out or in on loan to an organization. This report can show all assets or assets not inventoried within the last 365 days.
Asset Summary Report —	WPAUR06	This report provides details on a 'TDA' or 'MTOE' organization's property. All UICs listed under the Parent UIC must be using Authorizations for the assets to appear on this report. This report can be generated by Accountable UIC, all Parent UICs or a specific UIC. The report sequence is divided by the Property Type and the authorized LIN/NSN. The information provided is the asset, cost, required and authorized quantity, the number on hand and the number of asset due in.
Authorization Report —	WPAUR03	This report details the property you are authorized to acquire or have on hand. The property is detailed by stock number. The report can be ordered by UIC and or Stock Number.
Capital Asset Report —	WPACR05	This report furnishes you with a report of your capital assets by UIC, their total cost, accumulated depreciation, and present book values at the time of the report.
Capital Asset Trial Balance Report —	WPACR04	This report lists capital asset current trial balances broken out by General Ledger Account Codes (GLAC), Fund Code, and Allotment Serial Number.

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CFO Out of Balance Detail Report —	WPACR44	This report lists resources for Personal Property & Equipment (PP&E), Real Property, Construction in Process (CIP), and Improvements that have a non-zero balance between the resource's beginning accumulated depreciation and accounting transactions minus it's accumulated depreciation.
Contract Report —	WPHRR30	This report lists detail information about a contract and contractor.
Custodian Asset Report —	WPHRR01	This report details all the assets for a custodian.
Custodian Report —	WPHRR31	This report lists information about the custodians in the UIC specified when the report is generated.
Increase Decrease Actions Report —	WPHRR06	This report provides you with a way to view all increase and decrease actions against your property book. This report is ordered either by accountable UIC or by UIC.
IUID Registry Submission Report —	WPHRR25	This report details the export transactions between your property book and the Global Exchange (GEX).
LIN/TAMCN Authorization Report —	WPAUR05	This report displays LIN/TAMCN authorizations and the assets associated with each authorization. For serially managed assets the report will display the asset id whereas for bulk managed assets the report displays both the Asset Id and the quantity.
Location Asset Report —	WPHRR04	This report details all the assets for a location.
Location Inventory Report —	(N/A)	Created from the Location Inventory process when you initiate and generate a report. This report lists all the assets for a custodian within a given location with a signature block at the end of the report.
Non-Activated Depreciable Capital Asset Report —	WPACR17	This report shows the total number and dollar amounts of capital assets, to include improvements, not activated for depreciation greater than 0, 15, 30 or 45 day categories. The report includes the total number of capital assets, and the percent of capital assets not activated for depreciation.
Pending Transaction Report —	WPHRR08	This report provides the ability to view the details of the Pending Actions in order to determine the tasks to be completed. Use this report to track workload and determine what work remains to be completed in order to bring the pending actions onto the Property Book. This report can be filtered to a specific UIC under the Accountable UIC.
Primary Hand Receipt Report —	WPHRR4401R	This report shows all asset authorizations within the property along with its assigned assets at the UIC level, which are grouped by LIN/TAMCN. Make sure the UIC used has LIN/TAMCN authorizations. If the UIC does not have authorizations, the report will be blank.
PSN Import Status Report —	WPSAR01	This report shows the process status of information sent to Wide Area Work Flow. The report is in three parts; rejected items, exception messages, and items that passed the edits.

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Real Property Report —	WPACR06	This report shows the total quantity, total dollar amount, total accumulated depreciation and total fiscal year cost for real property broken out by UIC. If the report is created in Excel format, you are also provided with the detail information about the individual real property asset.
Sensitive Asset Report —	WPHRR03	This report details all assets that are designated as sensitive.
Sub-Hand Receipt Report —	WPHRR4402R	This report shows all asset authorizations within the property along with its assigned assets down to the UIC Custodian/Sub-Custodian level, which are grouped by LIN/TAMCN. Make sure the UIC used has LIN/TAMCN authorizations. If the UIC does not have authorizations, the report will be blank.
UII Asset Status Report —	WPHRR36	This is a four part report that details assets with assigned Unique Item Identifier (UII) codes.
User Property Custodian Report —	WPHRR35	This report is a listing of assets based on the System Id field. Developed special for the Missile Defense Agency to use as their custodian listing.