Search for Utilization Exceptions Update — Criteria

Overview

The Property Accountability module Utilization Exceptions Update process provides the ability to review Utilization Exceptions data in DPAS. Exceptions are created when data is imported into DPAS but has no matching asset record or has more than one matching record. This process is used to mark received assets as DPAS assets or non DPAS assets.

> **Note**
>
> No additions or deletions to the utilization exceptions are made through this process. DPAS can receive service life and usage data sent from an interface such as Aircraft Inventory Readiness and Reporting System (AIRRS).

Navigation

MAINT/UTIL > UTIL EXCP UPDATE > Utilization Exceptions Update Search Criteria page

Procedures

Search for Available Exceptions

One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting [Reset] *at any point of this procedure returns all fields to the default "All" setting.*

1. In the Search Criteria panel, narrow the results by entering one or more of the following optional fields.

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1-844-843-3727

- Enter the SERIAL NBR in the field provided. *This is a 30 alphanumeric character field.*

- Use ⌄ to select the desired Type Dsg Name.

- Use 🗓️ to select the Report DT, or enter the date (MM/DD/YYYY) in the field provided.

- Use ⌄ to select the desired Util Excp Sts Cd.

- Enter the ASSET ID in the field provided. *This is a 12 alphanumeric character field.*

- Enter the STOCK NBR in the field provided. *This is a 15 alphanumeric character field.*

- Enter the UII in the field provided. *This is a 50 alphanumeric character field.*

2. Select **Search**. The **Utilization Exceptions Update Search Results** page appears. Results display in the Search Results grid.

Update a Utilization Exception

Navigation

MAINT/UTIL > UTIL EXCP UPDATE > Search Criteria > [Search] > Search Results > Update hyperlink > Utilization Exceptions Update - Update page

Procedures

Update a Utilization Exception

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

Selecting [Reset] at any point of this procedure returns all fields to the default setting.

1. Select the Update hyperlink. *The **Utilization Exceptions Update - Update** page appears.*

Update			
Report Dt	1/6/1999	Stock Nbr	
Serial Nbr	FA-18C	UII	
Cmd Cd	02	Process Remarks	ASSET NOT FOUND IN DPAS
Util Qty	19890309.00	*Util Excp Sts Cd	NE - Not Evaluated
Type Dsg Name	163427	Remarks	
Asset Id			

[Cancel] [Reset] [Update]

A. Update the Util Excp Sts Cd, using ⌄ to select the desired code.

2. Select [Update]. *The **Utilization Exceptions Update Transaction Status** page appears.*