



Depreciation Scheduler

Overview

The Materiel Management/Inventory Control Point (MM/ICP) module Depreciation Scheduler process provides the ability to calculate, and track depreciation based on the asset type, useful life, salvage value, depreciation method, and process corresponding accounting events.

Navigation

MATERIEL MGMT > Depreciation Scheduler > Depreciation Scheduler page

Procedures

View the Active Schedule(s)

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

1. View the Active Schedule:

Active Schedule(s)



Recurring Schedule
Next Depreciation Cycle Due Date: 5/6/2026
Scheduled Date: 6
Status: Scheduled
Last Modified: 4/6/2026



[+ Add One Time Schedule](#)





2. *The History Grid displays.*

History

Options

Schedule Dt	Schedule Type	Assets Processed	Assets Skipped	Assets Failed	Status	Deprn Calculated Through Dt
2026-04-06	R	3	1	0	C	2026-04-30
2026-03-06	R	3	1	0	C	2026-03-31
2026-02-06	R	3	1	0	C	2026-02-28
2026-01-06	R	2	0	0	C	2026-01-31

Selected 0/4

1

10 items per page

1 - 4 of 4 items





Update a Recurring Depreciation Schedule

Navigation

MATERIEL MGMT > Depreciation Scheduler >  > Edit Recurring Schedule slide-out window

Procedures

Edit the Recurring Schedule

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

1. Select . The Edit Recurring Schedule slide-out window appears.

Edit Recurring Schedule

[Instructions / Help](#)

Schedule

Overview

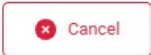
Last Depreciation Dt4/6/2026

Schedule TypeRecurring

Details

* RecurrenceM - Monthly Schedule

* Schedule Day









- A.** Use  to select the Recurrence.
 - B.** Use  to choose the Schedule Day.
2. Select . *The revised Recurring Schedule appears in the Active Schedule(s) grid, in blue.*





Add a Depreciation Schedule

Navigation

MATERIEL MGMT > Depreciation Scheduler > [+ Add One Time Schedule](#) > Add a Depreciation Schedule slide-out window

Procedures

Add a One-Time Schedule(s)

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

1. Select [+ Add One Time Schedule](#). The **Add a Depreciation Schedule** slide-out window displays.

Add One Time Schedule

[Instructions / Help](#)

Schedule

Overview

Last Depreciation Dt4/6/2026

Schedule TypeOne Time

Details

* One Time Run Dtmonth/day/year

[Cancel](#)

[Save](#)





- A. Use  to select the One Time Run DT, or enter the date (MM/DD/YYYY) in the field provided.
2. Select . *The One Time Schedule appears in the Active Schedule(s) grid, in purple.*

Active Schedule(s)	
 Recurring Schedule Next Depreciation Cycle Due Date: N/A Scheduled Date: 6 Status: Scheduled Last Modified: 5/5/2026	 One Time Schedule Scheduled Date: 5/6/2026 Status: Scheduled Last Modified: 5/5/2026





Update a One Time Depreciation Schedule

Navigation

MATERIEL MGMT > Depreciation Scheduler >  > One Time Schedule
>  > Edit One Time Schedule slide-out window

Procedures

Edit the One Time Schedule

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

1. Select . The **Add a Depreciation Schedule** slide-out window displays.
2. Select . The One Time Schedule appears in the Active Schedule(s) grid, in purple.
3. Select . The Edit One Time Schedule slide-out window appears.





Help Reference Guide

Edit One Time Schedule

[Instructions / Help](#)

Schedule

Overview

Last Depreciation Dt4/6/2026

Schedule TypeOne Time

Details

* One Time Run Dt5/6/2026

Cancel

Save

- A.** Update the One Time Run DT, using  or entering the date (MM/DD/YYYY) in the field provided.
4. Select . The revised One Time Schedule appears in the Active Schedule(s) grid, in purple.





Delete a Depreciation Schedule

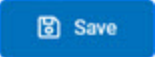
Navigation

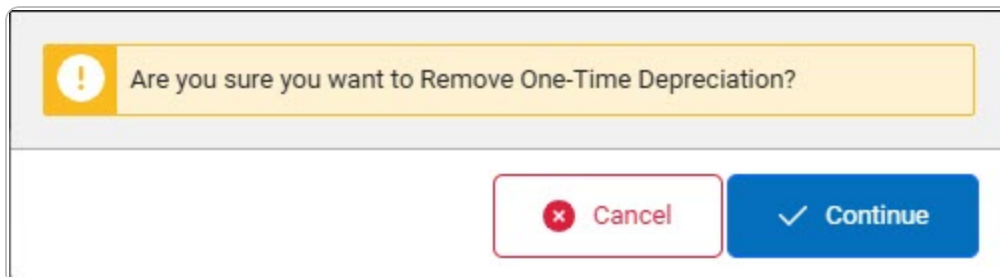
MATERIEL MGMT > Depreciation Scheduler >  > One Time Schedule
>  > Delete a Depreciation Schedule pop-up window

Procedures

Delete the One Time Schedule

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

1. Select . The **Add a Depreciation Schedule** slide-out window displays.
2. Select . The One Time Schedule appears in the Active Schedule(s) grid, in purple.
3. Select . The Delete One Time Depreciation pop-up window appears.



4. Select . The One Time Schedule is removed from the Active Schedule(s) grid.

