



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 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 Dt	4/6/2026	Schedule Type	Recurring
----------------------	----------	---------------	-----------



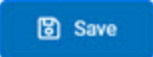
Details

* Recurrence	M - 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

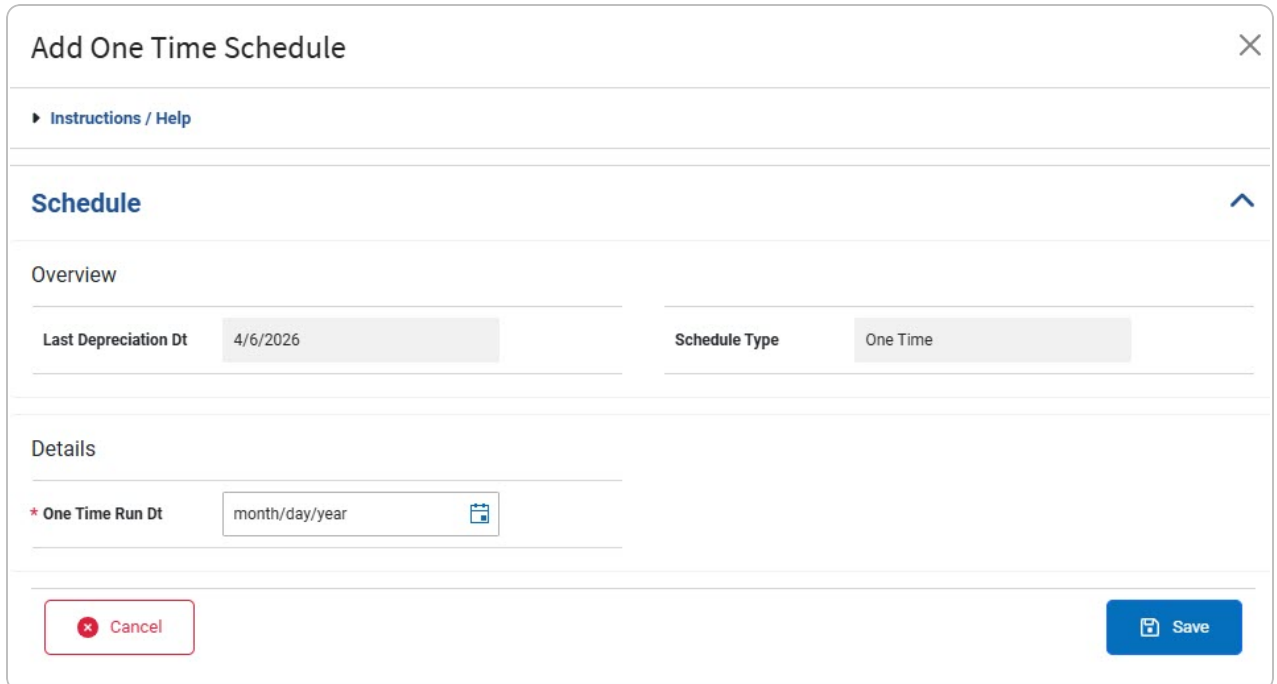
MATERIEL MGMT > Depreciation Scheduler >  > Add a Depreciation Schedule slide-out window

Procedures

Add a One-Time Schedule(s)

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.


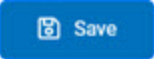



The screenshot shows a slide-out window titled "Add One Time Schedule" with a close button (X) in the top right corner. Below the title is a link for "Instructions / Help". The main content is divided into sections: "Schedule" (with an expand/collapse arrow) and "Overview". Under "Overview", there are two input fields: "Last Depreciation Dt" with the value "4/6/2026" and "Schedule Type" with the value "One Time". Below this is a "Details" section with a field for "* One Time Run Dt" containing the placeholder "month/day/year" and a calendar icon. At the bottom of the window, there is a "Cancel" button on the left and a "Save" button on the right.










Help Reference Guide

- 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) 

 <p>Recurring Schedule Next Depreciation Cycle Due Date: N/A Scheduled Date: 6 Status: Scheduled Last Modified: 5/5/2026</p> 	 <p>One Time Schedule Scheduled Date: 5/6/2026 Status: Scheduled Last Modified: 5/5/2026</p>  
--	--






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.





Edit One Time Schedule ✕


[▶ Instructions / Help](#)

Schedule ▲



Overview

Last Depreciation Dt	4/6/2026	Schedule Type	One Time
----------------------	----------	---------------	----------

Details

* One Time Run Dt 

✕ 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


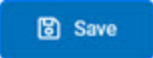

Navigation

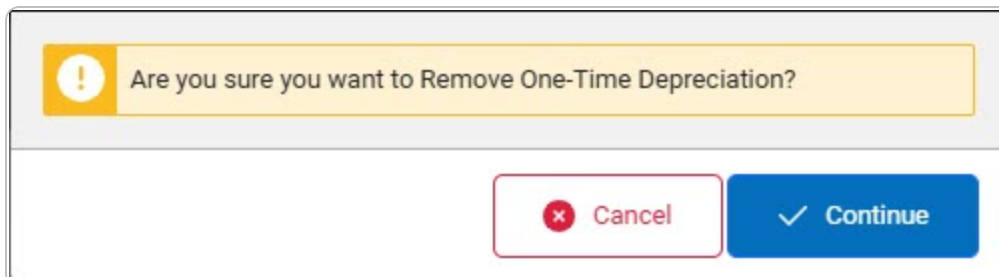
MATERIEL MGMT > Depreciation Scheduler >  > One Time Schedule
>  > Delete a Depreciation Schedule pop-up window

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.

