



Appropriation

Overview


The Materiel Management/Inventory Control Point (MM/ICP) module Appropriation process provides the ability to view, create, edit, or delete a record for funding and appropriation information.

Navigation

MASTER DATA MGMT > Appropriation > Appropriation page

Procedures

Search for an Appropriation

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.

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

Instructions ▼

Search Criteria ▲

| | | | |
|----------------|-----|------------------------|-----|
| Fund Cd | All | ASN | All |
| Dept Cd | All | Program/Project | All |

- Select . The Search Results appear.

| Appropriations | | | | | | | | | | | | | |
|--------------------------|---------|-------|--------------|---------|--------------|-----------------|----------------|---------------------------------|-----------------|----------------|--------|------------------------|----------------------|
| | Fund Cd | ASN | Infrt Sys Cd | Dept Cd | Program Year | Main Account Cd | Sub-Allocation | Agency Accounting Identifier Cd | Program/Project | Sub-Account Cd | Active | Department Transfer Cd | Availability Type Cd |
| <input type="checkbox"/> | 68 | | AY | 017 | | 1810 | | ABC123 | | 000 | Yes | | X |
| <input type="checkbox"/> | 17 | | AY | 017 | | 0730 | | 787888 | | 000 | Yes | | X |
| <input type="checkbox"/> | 11 | 20001 | AF | 097 | 2024 | 0100 | | 123gfa | | 000 | Yes | | |
| <input type="checkbox"/> | 22 | | AY | 097 | | 0100 | | 12345 | | 000 | Yes | 097 | X |
| <input type="checkbox"/> | 22 | | AY | 097 | 20242025 | 0100 | | 12345 | | 000 | No | 097 | |

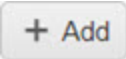
Selected 0/5 Page 1 of 1 50 items per page 1 - 5 of 5 items






Add an Appropriation

Navigation

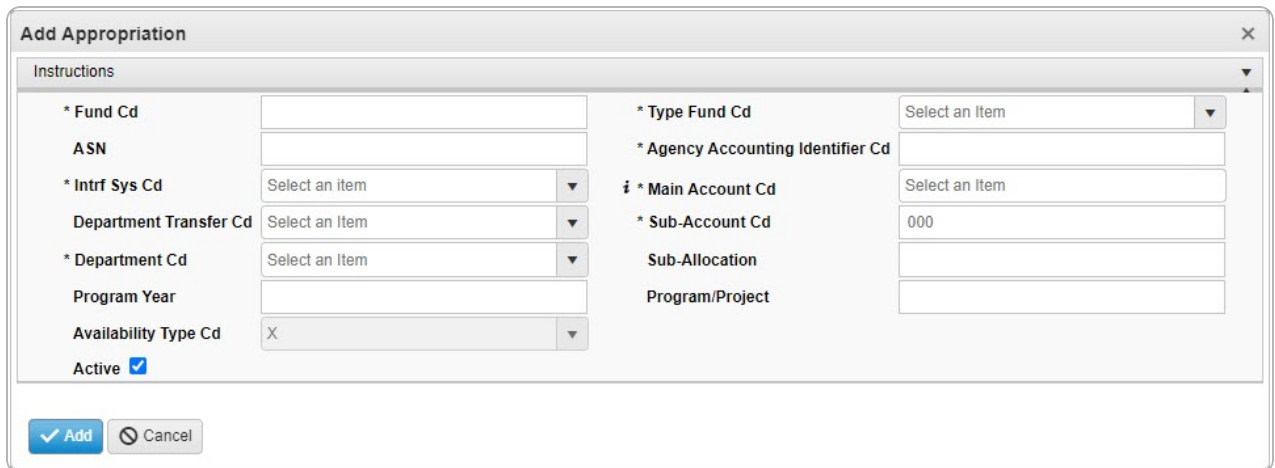
MASTER DATA MGMT > Appropriation >  > Add Appropriations pop-up window




Procedures

Add an Appropriation

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

1. Select . The **Add Appropriations** pop-up window displays.





- A. Enter the FUND CD in the field provided. *This is a 2 alphanumeric character field.*
- B. Use  to select the Intra Sys Cd.
- C. Use  to select the Department Cd.
- D. Use  to select the Type Fund Cd.





Help Reference Guide


- E.** Enter the Agency Accounting Identified Cd in the field provided. *This is a 2-6 alphanumeric character field.*
 - F.** Enter the Main Account Cd, using  to assist with the entry. *This is a 4 alphanumeric character field.*
 - G.** Enter the Sub-Account in the field provided. *This is a 4 alphanumeric character field.*
2. Select . *The new Appropriations record is saved, and appears in the Appropriations grid.*






Update an Appropriation

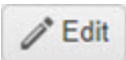


Navigation

MASTER DATA MGMT > Appropriation > (desired record) >  > Update Appropriations pop-up window

Procedures

Update an Appropriation



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


- Click to select the desired entry. *The Appropriations row is highlighted, and  and  become available.*
- Select . *The **Update Appropriations** pop-up window appears.*

Update Appropriation ✕

Instructions





| | | | |
|------------------------|--|-----------------------------------|--|
| * Fund Cd | <input type="text" value="68"/> | * Type Fund Cd | <input type="text" value="D - Defense Working Capital Funds"/> |
| ASN | <input type="text"/> | * Agency Accounting Identifier Cd | <input type="text" value="ABC123"/> |
| * Intra Sys Cd | <input type="text" value="AY - NO AUTOMATED INTERFACE"/> | * Main Account Cd | <input type="text" value="1810 - 017/1810 - Dept of Navy, Ot..."/> |
| Department Transfer Cd | <input type="text" value="Select an Item"/> | * Sub-Account Cd | <input type="text" value="000"/> |
| * Department Cd | <input type="text" value="017 - Dept of the Navy"/> | Sub-Allocation | <input type="text"/> |
| Program Year | <input type="text"/> | Program/Project | <input type="text"/> |
| Availability Type Cd | <input type="text" value="X"/> | | |
| Active | <input checked="" type="checkbox"/> | | |

- Update the FUND CD in the field provided. *This is a 2 alphanumeric character field.*
- Update the Intra Sys Cd, using  to select the desired code.





- C.** Update the Department Cd, using  to select the desired code.
 - D.** Update the Type Fund Cd, using  to select the desired code.
 - E.** Update the Agency Accounting Identified Cd in the field provided. *This is a 2-6 alphanumeric character field.*
 - F.** Update the Main Account Cd, using  to assist with the entry. *This is a 4 alphanumeric character field.*
 - G.** Update the Sub-Account in the field provided. *This is a 4 alphanumeric character field.*
3. Select . *The revised Appropriations record is saved, and appears in the Appropriations grid.*





Delete an Appropriation

Navigation

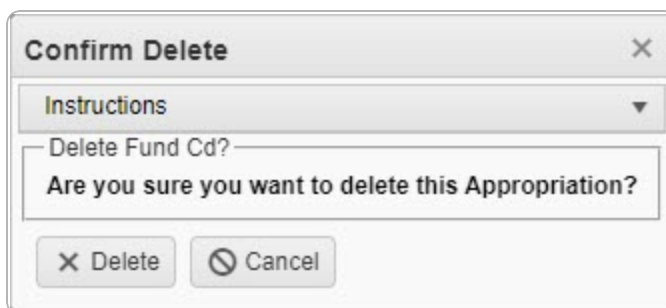
MASTER DATA MGMT > Appropriation > (desired record) > > Confirm Delete (Delete Fund Cd?) pop-up window

Procedures

Delete an Appropriation

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

1. Click to select the desired entry. *The Appropriations row is highlighted, and and become available.*
2. Select . *The **Confirm Delete (Delete Fund Cd?)** pop-up window appears.*



3. Select . *The Appropriations record is removed from the Results grid.*

