



CIP Overview

Overview

Construction in Progress (CIP) is the temporary classification of assets that are not yet completed. It provides the ability to enter cost and other related data for CIP projects, including building construction, vehicle construction, and software development. This data allows tracking of costs prior to an asset (personal property, real property, and military equipment) being placed into service.

Before starting any CIP PROJECT, set up the following items:

- **Stock Number Catalog**
 - all applicable assets, such as components and end item
- **Manufacturer**
 - information for all applicable assets
- **POC Addresses**
 - everyone involved with this project

Before starting a Military Equipment project, set up these additional items:

- **Type Designation**
 - mandatory while setting up the Stock Number Catalog
- **ACQ PROGRAM NAME**
 - for the project and assets

Normally, upon completion, a CIP item is reclassified. The costs accumulated in the CIP account are used to support the initial acquisition cost of the asset and are recorded in the appropriate General Ledger Account Code (GLAC). The reclassified asset is capitalized and depreciated as appropriate.

Navigation

Accounting > CIP

Overall Flow

The CIP process has a very specific start and a very specific end. This overview contains all the CIP processes, but not all projects include every process.





1. **Project Setup**

CIP PROJECT

- Select project type and category
- Assign project number
- Enter project data

2. **Monetary Setup**

CIP Cost

Manually enter project expenditure and quantity

CIP FUNDING

Manage quantity and appropriation information for the project

3. **Pending Asset or Improvement**

CIP ASSET

Finalize and designate assets for receipt

4. **Confirm Data Integrity**

CIP Attestation

Periodic review and certification of assets and project financial information





Search for a CIP PROJECT — Criteria

Overview

The Property Accountability module Construction in Progress (CIP) Project process provides the ability to track the development of assets for eventual placement on the property book, or the improvement of assets currently on the property book.

There are three types of CIP PROJECTS:

- **Personal Property**
 - Tangible property, not including building(s) or land. (i.e. Equipment and IT systems).
- **Real Property**
 - Buildings, land, ground improvements and permanently installed fixtures contained by the property. (i.e. Buildings and sidewalks).
- **Military Equipment**
 - As defined by the Property and Equipment Policy Office, assets that can be used directly by the Armed Forces to carry out battle field missions.

The management of an activity performing a construction project is responsible for ensuring that all significant costs (that is, both funded and unfunded costs) are recorded for the project and that all costs subject to capitalization are included in the real property asset accounts, property records, and reports.

Note



The PRJ CATEGORY CD selected to Add a CIP PROJECT determines the tabs available.

Navigation

Accounting > CIP > Project > CIP PROJECT Search Criteria page


Procedures

Search for a CIP PROJECT


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. Enter the PRJ NBR, or use  to browse for the project. *This is a 20 alphanumeric character field.*

Search Criteria

Prj Nbr	<input type="text"/>	
Prj Type Cd	Select an Item	▼
Prj Category Cd	Select an Item	▼
Prj Status	Open	▼
Acq Program Name	<input type="text"/>	▼

[Reset](#) [Search](#) [Add](#)

2. Select [Search](#). The **CIP Project Search Results** page appears. Results display in the Search Results grid.





Help Reference Guide

Search Criteria

Prj Nbr
BPG
Prj Status
Open
Prj Category Cd
--
Acq Program Name
--
Prj Type Cd
--

Search Results

		Prj Nbr	Prj Type	Prj Category	Acq Program Name	Acq Program Type	Prj Status	Prj Desc
Update	Delete	BPG123A	Personal Property	Standard Prj			OPEN	BPG TEST PERSONAL PROPERTY A
Update	Delete	BPG123AA	Personal Property	Standard Impv			OPEN	BPG TEST
Update	Delete	BPG123ABC	Personal Property	Standard Prj			OPEN	TO BE DELETED
Update	Delete	BPG123B	Real Property	Standard Prj			OPEN	BPG TEST
Update	Delete	BPG123BA	Real Property	Standard Impv			OPEN	BPG TEST
Update	Delete	BPG123C	Military Equip	Standard Prj	AIR STATION SUPPORT EQUIP	Managed - Asset Level	OPEN	BPG TEST
Update	Delete	BPG123CC	Military Equip	Standard Impv	AIR STATION SUPPORT EQUIP	Managed - Asset Level	OPEN	BPG TEST

Cancel






Add a CIP PROJECT

Navigation




Accounting > CIP > Project > Search Criteria >  > CIP PROJECT Add page

Procedures

Add a New CIP PROJECT

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



• Personal Property

1. In the CIP sub-menu, select Project. The **CIP PROJECT Search Criteria** page appears.
2. Enter the desired PRJ NBR, or use  to browse for the number.
3. Use  to select the desired Prj Type Cd.
4. Use  to select the desired Prj Category Cd.

Attention



When adding a CIP PROJECT for a new Personal or Real Property, the PRJ CATEGORY CD must be SP - STANDARD PRJ.

5. Use  to select the desired Prj Status.
6. Select . The **CIP PROJECT Add** page appears, open to the Project tab.
7. Enter the fields on the Project tab.





Project
Accounting
Funding

Add

UIC BROOKS

Agency DFAS

Prj Nbr BPG123D

Prj Type Cd P-Personal Property

Prj Category Cd SP - Standard Prj

Prj Status Open

*Prj Desc

Project Execution Method Select an Item ▼

*Type Action INPR - New Procurement ▼

*ACC Heritage Asset ▼

BLI/PE

Prj Est Cmpltn Dt

Estimated Prj Amt

Estimated Prj Qty

Prj Cmpltn Dt

Prj POC

Financial Officer






Actbl Prop Officer

Cancel
Reset





Help Reference Guide

- A. Enter the PRJ DESC in the field provided. *This is a 512 alphanumeric character field.*
 - B. Use  to select the desired Type Action.
 - C. Use  to select the desired ACC.
 - D. Update the PRJ POC, using  to browse for the correct POC.
 - E. Update the Financial Officer, using  to browse for the correct POC.
 - F. Update the ACTBL PROP OFFICER, using  to browse for the correct POC.
8. Enter the fields on the Accounting tab.





Project **Accounting** Funding

Add

UNC BROOKS

Agency DFAS

Pj Nbr BPG1230

Pj Type P-Personal Property

Pj Category SP - Standard Pj

Pj Status Open

*Asset Cd

Doc Nbr

LOA

*Fund Cd/ASN

Owng Cost Center

Owng Cost Center Desc

Fndng Cost Center

Fndng Cost Center Desc

Task Cd

Job Order Nbr

*Valuation Method A-Actual Cost

CIP Rptg Org Cd

Deprn Cost Center

Deprn Cost Center Desc

Deprn Task Cd

Deprn Job Order Nbr




Deprn Exp Cd

Remarks

History Remarks





- A. Use  to select the desired Asset Cd.
 - B. Enter the DOC NBR, or use  to browse for the number. *This is a 14 alphanumeric character field.*
 - C. Use  to select the desired Fund Cd / ASN.
 - D. *The Valuation Method automatically populates, and is not editable.*
9. Enter the fields on the Funding tab.





Project Accounting **Funding**

Add

UIC BROOKS

Agency DFAS

Pj Nbr BPG123D

Pj Type Cd P-Personal Property

Pj Category Cd SP - Standard Pj

Pj Status Open

*Fiscal Yr

*Source

*Source Desc

*Qty Funded

*Dollar Amt

Dept Cd

Appn Yr

Basic Symbol

Subhead Nbr

Fiscal Acct Stn Nbr

Pj Cd

POC

POC Phone Nbr


POC E-Mail Address

Remarks

History Remarks








- A. Use  to select the desired Fiscal Yr.
- B. Enter the Source in the field provided. *This is a 15 alphanumeric character field.*
- C. Enter the SOURCE DESC in the field provided. *This is a 250 alphanumeric character field.*
- D. Enter the QTY FUNDED in the field provided. *This is a 3 numeric character field.*
- E. Enter the DOLLAR AMT in the field provided. *This is a 15 numeric character field.*

10. Select . The **CIP Project Transaction Status** page appears.



• Real Property

1. In the CIP sub-menu, select Project. The **CIP PROJECT Search Criteria** page appears.
2. Enter the desired PRJ NBR, or use  to browse for the number.
3. Use  to select the desired Prj Type Cd.
4. Use  to select the desired Prj Category Cd.

Attention



When adding a CIP PROJECT for a new Personal or Real Property, the PRJ CATEGORY CD must be SP - STANDARD PRJ.

5. Use  to select the desired Prj Status.
6. Select . The **CIP PROJECT Add** page appears, open to the Project tab.
7. Enter the fields on the Project tab.





Project Accounting Funding

Add

UIC BROOKS

Agency DFAS

Pjg Nbr 8P0120E

Pjg Type Cd A-Real Property

Pjg Category Cd SP - Standard Pjg

Pjg Status Open

*Pjg Desc

*Pjg Sub-Type Cd

Project Execution Method

*Type Action

*ACC

Pjg Approval Dt

Pjg Est Cmpltn Dt

Estimated Pjg Amt

Estimated Pjg Qty

Pjg Cmpltn Dt

Pjg Let Est Dt

Design Authn Dt

Design Start Dt

Design Cmpltn Dt

Design Cancn Dt

Design Cancn Reason Cd

Build Authn Dt

Build Start Dt

Build Cmpltn Dt

Build Cancn Dt

Build Cancn Reason Cd

Pjg POC







Financial Officer

Actl Prop Officer





Help Reference Guide

- A. Enter the PRJ DESC in the field provided. *This is a 512 alphanumeric character field.*
 - B. Use  to select the desired Prj Sub-Type Cd.
 - C. Use  to select the desired Type Action.
 - D. Use  to select the desired ACC.
 - E. Update the PRJ POC, using  to browse for the correct POC.
 - F. Update the Financial Officer, using  to browse for the correct POC.
 - G. Update the ACTBL PROP OFFICER, using  to browse for the correct POC.
8. Enter the fields on the Accounting tab.





Project **Accounting** Funding

Add

UNC BROOKS

Agency DFAS

Pj Nbr BPG123E

Pj Type R-Real Property

Pj Category SP - Standard Pj

Pj Status Open

*Asset Cd

Doc Nbr

LOA

*Fund Cd/ASN

Owng Cost Center

Owng Cost Center Desc

Fndng Cost Center

Fndng Cost Center Desc

Task Cd

Job Order Nbr

*Valuation Method A-Actual Cost

CIP Rptg Org Cd

Deprn Cost Center

Deprn Cost Center Desc

Deprn Task Cd

Deprn Job Order Nbr

Deprn Exp Cd




Remarks

History Remarks





Help Reference Guide

- A. Enter the DOC NBR, or use  to browse for the number. *This is a 14 alphanumeric character field.*
 - B. Use  to select the desired Fund Cd/ASN.
 - C. *The Valuation Method automatically populates, and is not editable.*
 - D. Use  to select the desired CIP Rptg Org Cd.
9. Enter the fields on the Funding tab.





Project Accounting **Funding**

Add

UIC BROOKS

Agency DFAS

Pj Nbr BPG123E

Pj Type Cd R-Real Property

Pj Category Cd SP - Standard Pj

Pj Status Open

*Fiscal Yr

*Source

*Source Desc

*Qty Funded

*Dollar Amt

Dept Cd

Appn Yr

Basic Symbol

Subhead Nbr

Fiscal Acct Stn Nbr

Pj Cd

POC

POC Phone Nbr


POC E-Mail Address

Remarks

History Remarks











- A. Use  to select the desired Fiscal Yr.
- B. Enter the Source in the field provided. *This is a 15 alphanumeric character field.*
- C. Enter the SOURCE DESC in the field provided. *This is a 250 alphanumeric character field.*
- D. Enter the QTY FUNDED in the field provided. *This is a 3 numeric character field.*
- E. Enter the DOLLAR AMT in the field provided. *This is a 15 numeric character field.*

10. Select . The **CIP Project Transaction Status** page appears.

• Military Equipment

1. In the CIP sub-menu, select Project. The **CIP PROJECT Search Criteria** page appears.
2. Enter the desired PRJ NBR, or use  to browse for the number.
3. Use  to select the desired Prj Type Cd.
4. Use  to select the desired Prj Category Cd.
5. Use  to select the desired Prj Status.
6. Use  to select the desired Acq Program Name.
7. Select . The **CIP PROJECT Add** page appears, open to the Project tab.
8. Enter the fields on the Project tab.





Project Accounting Funding

Add

UIC BROOKS

Agency DFAS

Pj Nbr BPG123F

Pj Type Cd M-Military Equip

Pj Category Cd SP - Standard Pj

Pj Status Open

Acq Program Name ABRAMS

Acq Program Type Managed - Asset Level

*Pj Desc

Project Execution Method

*Type Action

*ACC

BLI/PE

Pj Est Cmpltn Dt

Estimated Pj Amt

Estimated Pj Qty

Pj Cmpltn Dt

Pj POC






Financial Officer

Actbl Prop Officer





Help Reference Guide

- A. Enter the PRJ DESC in the field provided. *This is a 512 alphanumeric character field.*
 - B. Use  to select the desired Type Action.
 - C. Use  to select the desired ACC.
 - D. Update the PRJ POC, using  to browse for the correct POC.
 - E. Update the Financial Officer, using  to browse for the correct POC.
 - F. Update the ACTBL PROP OFFICER, using  to browse for the correct POC.
9. Enter the fields on the Accounting tab.





Project Accounting Funding

Add

UNC: BROOKS

Agency: DFAS

Pjg Nbr: BPG123F

Pjg Type: M-Military Equip

Pjg Category: SP - Standard Pjg

Pjg Status: Open

Acq Program Name: ABRAMS

Acq Program Type: Managed - Asset Level

Fiduciary Reporting

Permit Negative Balance

*Asset Cd: C - Construction in Progress

Doc Nbr:

LDA:

*Fund Cd/ADN: Select an Item

Orig Cost Center:

Orig Cost Center Desc:

Fndng Cost Center:

Fndng Cost Center Desc:

Task Cd:

Job Order Nbr:

*Valuation Method: Select an Item

CIP Rplyg Org Cd: Select an Item

Deprn Cost Center:

Deprn Cost Center Desc:

Deprn Task Cd:

Deprn Job Order Nbr:







Deprn Exp Cd: 1-Funded

Remarks:

History Remarks:





- A. Use  to select the desired Asset Cd.
 - B. Enter the DOC NBR, or use  to browse for the number. *This is a 14 alphanumeric character field.*
 - C. Use  to select the desired Fund Cd/ASN.
 - D. Enter the OWNG COST CENTER, or use  to browse for the number. *This is an 11 alphanumeric character field.*
 - E. Use  to select the desired Valuation Method.
 - F. Use  to select the desired CIP Rptg Org Cd.
10. Enter the fields on the Funding tab.





Help Reference Guide

Project Accounting Funding

Add

UNC BROOKS

Agency DFAS

Pjg Nbr BPO123F

Pjg Type Cd M-Military Equip

Pjg Category Cd SP - Standard Pjg

Pjg Status Open

Acq Program Name ABRAMS

Acq Program Type Managed - Asset Level

*Fiscal Yr 2023

*Source

*Source Desc

*Qty Funded

*Dollar Amt

Dept Cd Select an item

Appn Yr

Basic Symbol

Subhead Nbr

Fiscal Acct Stn Nbr

Pjg Cd

POC

POC Phone Nbr

POC E-Mail Address


Remarks

History Remarks

Cancel Reset Add









- A. Use  to select the desired Fiscal Yr.
- B. Enter the Source in the field provided. *This is a 15 alphanumeric character field.*
- C. Enter the SOURCE DESC in the field provided. *This is a 250 alphanumeric character field.*
- D. Enter the QTY FUNDED in the field provided. *This is a 3 numeric character field.*
- E. Enter the DOLLAR AMT in the field provided. *This is a 15 numeric character field.*

11. Select . The **CIP Project Transaction Status** page appears.

Add an Improvement CIP PROJECT

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


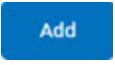
• Personal Property

1. In the CIP sub-menu, select Project. The **CIP PROJECT Search Criteria** page appears.
2. Enter the desired PRJ NBR, or use  to browse for the number.
3. Use  to select the desired Prj Type Cd.
4. Use  to select the desired Prj Category Cd.

Attention



When adding a CIP Project for a Personal or Real Property Improvement, the PRJ CATEGORY CD must be SI - STANDARD IMPV.

5. Use  to select the desired Prj Status.
6. Select . The **CIP Project Add** page appears, open to the Project tab.
7. Enter the fields on the Project tab.





Project Accounting Funding

Add

UIC BROOKS

Agency DFAS

Prj Nbr BPG123EE

Prj Type Cd P-Personal Property

Prj Category Cd SI - Standard Impv

Prj Status Open

*Prj Desc

Project Execution Method ▼

*Type Action ▼

*ACC ▼

BLU/PE

Prj Est Cmpltn Dt

Estimated Prj Amt

Estimated Prj Qty

Prj Cmpltn Dt

Prj POC






Financial Officer

Actbl Prop Officer





Help Reference Guide

- A. Enter the PRJ DESC in the field provided. *This is a 512 alphanumeric character field.*
 - B. Use  to select the desired Type Action.
 - C. Use  to select the desired ACC.
 - D. Update the PRJ POC, using  to browse for the correct POC.
 - E. Update the Financial Officer, using  to browse for the correct POC.
 - F. Update the ACTBL PROP OFFICER, using  to browse for the correct POC.
8. Enter the fields on the Accounting tab.





Project Accounting Funding

Add

UIC BROOKS

Agency DFAS

Pjg Nbr BPG123EE

Pjg Type P-Personal Property

Pjg Category SI - Standard Impr

Pjg Status Open

*Asset Cd

Doc Nbr

LDA

*Fund Cd/ASN

Owng Cost Center

Owng Cost Center Desc

Fndng Cost Center

Fndng Cost Center Desc

Task Cd

Job Order Nbr

CIP Rptg Org Cd

Deprn Cost Center

Deprn Cost Center Desc

Deprn Task Cd

Deprn Job Order Nbr





Deprn Exp Cd

Remarks

History Remarks





- A. Use  to select the desired Asset Cd.
 - B. Enter the DOC NBR, or use  to browse for the number. *This is a 14 alphanumeric character field.*
 - C. Use  to select the desired Fund Cd / ASN.
 - D. Use  to select the desired CIP Rptg Org Cd.
9. Enter the fields on the Funding tab.





Project Accounting **Funding**


Add

UIC	BROOKS
Agency	DFAS
Pj Nbr	BPG123EE
Pj Type Cd	P-Personal Property
Pj Category Cd	SI - Standard Impv
Pj Status	Open
*Fiscal Yr	2023
*Source	
*Source Desc	
*Qty Funded	
*Dollar Amt	
Dept Cd	Select an item
Appn Yr	
Basic Symbol	
Subhead Nbr	
Fiscal Acct Stn Nbr	
Pj Cd	
POC	
POC Phone Nbr	
POC E-Mail Address	
Remarks	
History Remarks	

Cancel Reset Add








- A. Use  to select the desired Fiscal Yr.
- B. Enter the Source in the field provided. *This is a 15 alphanumeric character field.*
- C. Enter the SOURCE DESC in the field provided. *This is a 250 alphanumeric character field.*
- D. Enter the QTY FUNDED in the field provided. *This is a 3 numeric character field.*
- E. Enter the DOLLAR AMT in the field provided. *This is a 15 numeric character field.*

10. Select . The **CIP Project Transaction Status** page appears.



• Real Property

1. In the CIP sub-menu, select Project. The **CIP PROJECT Search Criteria** page appears.
2. Enter the desired PRJ NBR, or use  to browse for the number.
3. Use  to select the desired Prj Type Cd.
4. Use  to select the desired Prj Category Cd.

Attention



When adding a CIP Project for a Personal or Real Property Improvement, the PRJ CATEGORY CD must be SI - STANDARD IMPV.

5. Use  to select the desired Prj Status.
6. Select . The **CIP Project Add** page appears, open to the Project tab.
7. Enter the fields on the Project tab.





Project Accounting Funding

Add

WC BROOKS

Agency OFAS

Pj Nbr BPG123FF

Pj Type Cd R-Rent Property

Pj Category Cd SI - Standard Inpr

Pj Status Open

*Pj Desc

*Pj Sub-Type Cd

Project Execution Method

*Type Action

*ACC

Pj Approval Dt

Pj Est Cncln Dt

Estimated Pj Amt

Estimated Pj Qty

Pj Cncln Dt

Pj Lst Est Dt

Design Authn Dt

Design Start Dt

Design Cncln Dt

Design Cancn Dt

Design Cancn Reason Cd

Build Authn Dt

Build Start Dt

Build Cncln Dt

Build Cancn Dt

Build Cancn Reason Cd

Pj POC







Financial Officer

Actrl Prep Officer





Help Reference Guide

- A. Enter the PRJ DESC in the field provided. *This is a 512 alphanumeric character field.*
 - B. Use  to select the desired Prj Sub-Type Cd.
 - C. Use  to select the desired Type Action.
 - D. Use  to select the desired ACC.
 - E. Update the PRJ POC, using  to browse for the correct POC.
 - F. Update the Financial Officer, using  to browse for the correct POC.
 - G. Update the ACTBL PROP OFFICER, using  to browse for the correct POC.
8. Enter the fields on the Accounting tab.





Project Accounting Funding

Add

UIC BROOKS

Agency DFAS

Pjg Nbr BPG123FF

Pjg Type R-Rear Property

Pjg Category SI - Standard Impv

Pjg Status Open

*Asset Cd

Doc Nbr

LDA

*Fund Cd/ASN

Owng Cost Center

Owng Cost Center Desc

Fndng Cost Center

Fndng Cost Center Desc

Task Cd

Job Order Nbr

CIP Rptg Org Cd

Deprn Cost Center

Deprn Cost Center Desc

Deprn Task Cd

Deprn Job Order Nbr





Deprn Exp Cd

Remarks

History Remarks





- A. Use  to select the desired Asset Cd.
 - B. Enter the DOC NBR, or use  to browse for the number. *This is a 14 alphanumeric character field.*
 - C. Use  to select the desired Fund Cd/ASN.
 - D. Use  to select the desired CIP Rptg Org Cd.
9. Enter the fields on the Funding tab.





Project Accounting **Funding**

Add

UIC BROOKS

Agency DFAS

Pj Nbr BPG123FF

Pj Type Cd R-Real Property

Pj Category Cd SI - Standard Impr

Pj Status Open

*Fiscal Yr

*Source

*Source Desc

*Qty Funded

*Dollar Amt

Dept Cd

Appn Yr

Basic Symbol

Subhead Nbr

Fiscal Acct Stn Nbr

Pj Cd

POC

POC Phone Nbr


POC E-Mail Address

Remarks

History Remarks











- A. Use  to select the desired Fiscal Yr.
- B. Enter the Source in the field provided. *This is a 15 alphanumeric character field.*
- C. Enter the SOURCE DESC in the field provided. *This is a 250 alphanumeric character field.*
- D. Enter the QTY FUNDED in the field provided. *This is a 3 numeric character field.*
- E. Enter the DOLLAR AMT in the field provided. *This is a 15 numeric character field.*

10. Select . The **CIP Project Transaction Status** page appears.

• Military Equipment

- 1. In the CIP sub-menu, select Project. The **CIP PROJECT Search Criteria** page appears.
- 2. Enter the desired PRJ NBR, or use  to browse for the number.
- 3. Use  to select the desired Prj Type Cd. *Depending upon the chosen type, the fields change.*
- 4. Use  to select the desired Prj Category Cd.
- 5. Use  to select the desired Prj Status.
- 6. Use  to select the desired Acq Program Name.
- 7. Select . The **CIP PROJECT Add** page appears.
- 8. Enter the fields on the Project tab.









Project	Accounting	Funding
Add		
UIC	BROOKS	
Agency	DFAS	
Prj Nbr	BPG123HH	
Prj Type Cd	M-Military Equip	
Prj Category Cd	SI - Standard Impr	
Prj Status	Open	
Acq Program Name	AIR STATION SUPPORT EQUIP	
Acq Program Type	Managed - Asset Level	
*Prj Desc	<input type="text"/>	
Project Execution Method	Select an Item <input type="button" value="v"/>	
*Type Action	INPR - New Procurement <input type="button" value="v"/>	
*ACC	Military Equipment <input type="button" value="v"/>	
BLI/PE	<input type="text"/>	
Prj Est Cmpltn Dt	<input type="text"/>	
Estimated Prj Amt	<input type="text"/>	
Estimated Prj Qty	<input type="text"/>	
Prj Cmpltn Dt	<input type="text"/>	
Prj POC	<input type="text"/>	
Financial Officer	<input type="text"/>	
Actbl Prop Officer	<input type="text"/>	
<input type="button" value="Cancel"/>		<input type="button" value="Reset"/>





Help Reference Guide

- A. Enter the PRJ DESC in the field provided. *This is a 512 alphanumeric character field.*
 - B. Use  to select the desired Type Action.
 - C. Update the PRJ POC, using  to browse for the correct POC.
 - D. Update the Financial Officer, using  to browse for the correct POC.
 - E. Update the ACTBL PROP OFFICER, using  to browse for the correct POC.
9. Enter the fields on the Accounting tab.





Project Accounting Funding

Add

UIC BROOKS

Agency DFAS

Pj Nbr BPG1234H

Pj Type Military Equip

Pj Category SI - Standard Impr

Pj Status Open

Acq Program Name AIR STATION SUPPORT EQUIP

Acq Program Type Managed - Asset Level

Fiduciary Reporting

Permit Negative Balance

*Asset Cd C - Construction in Progress

Doc Nbr

LDA

*Fund Cd/ASN Select an item

Owng Cost Center

Owng Cost Center Desc

Fndng Cost Center

Fndng Cost Center Desc

Task Cd

Job Order Nbr

CIP Rptg Org Cd Select an item

Degrn Cost Center

Degrn Cost Center Desc

Degrn Task Cd

Degrn Job Order Nbr




Degrn Exp Cd 1-Funded

Remarks

History Remarks





- A. Use  to select the desired Asset Cd.
 - B. Enter the DOC NBR, or use  to browse for the number. *This is a 14 alphanumeric character field.*
 - C. Use  to select the desired Fund Cd/ASN.
10. Enter the fields on the Funding tab.





Project Accounting Funding

Add

UIC BROOKS

Agency DFAS

Pjg Nbr BPG123HH

Pjg Type Cd M-Military Equip

Pjg Category Cd SI - Standard Impv

Pjg Status Open

Acq Program Name AIR STATION SUPPORT EQUIP

Acq Program Type Managed - Asset Level

*Fiscal Yr 2023

*Source

*Source Desc

*Qty Funded

*Dollar Amt

Dept Cd Select an item

Appn Yr

Basic Symbol

Subhead Nbr

Fiscal Acct Sbs Nbr

Pjg Cd

POC

POC Phone Nbr

POC E-Mail Address



Remarks

History Remarks

Cancel Reset **Add**





- A. Use  to select the desired Fiscal Yr.
 - B. Enter the Source in the field provided. *This is a 15 alphanumeric character field.*
 - C. Enter the SOURCE DESC in the field provided. *This is a 250 alphanumeric character field.*
 - D. Enter the QTY FUNDED in the field provided. *This is a 3 numeric character field.*
 - E. Enter the DOLLAR AMT in the field provided. *This is a 15 numeric character field.*
11. Select . The **CIP Project Transaction Status** page appears.





Update a CIP PROJECT

Navigation


Accounting > CIP > Project > Search Criteria > > Search Results > Update hyperlink > CIP PROJECT Update page

Procedures

Update a New CIP PROJECT

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

• Personal Property

1. In the CIP sub-menu, select Project. The **CIP PROJECT Search Criteria** page appears.
2. Enter the desired PRJ NBR, or use  to browse for the number.
3. Select . The **CIP PROJECT Search Results** page appears.
4. Select the Update hyperlink on the desired Personal Property row. The **CIP PROJECT Update** page appears, open to the Project tab.
5. Update the fields on the Project tab.





Project Accounting






Update

UIC	BROOKS
Agency	DFAS
Prj Nbr	BPG123A
Prj Type Cd	Personal Property
Prj Category Cd	Standard Prj
Prj Status	Open
*Prj Desc	<input type="text" value="BPG TEST PERSONAL PROPERTY A"/>
Project Execution Method	<input type="text" value="Design, Bid, Build"/>
*Type Action	<input type="text" value="INPR - New Procurement"/>
*ACC	<input type="text" value="Gen PP&E"/>
BLI/PE	<input type="text"/>
Prj Est Cmpltn Dt	<input type="text" value="01/31/2022"/>
Estimated Prj Amt	<input type="text" value="1000.00"/>
Estimated Prj Qty	<input type="text" value="1"/>
Prj Cmpltn Dt	<input type="text"/>
Project Status	<input type="text" value="Open"/>
Prj POC	<input type="text"/>
Financial Officer	<input type="text"/>
Actbl Prop Officer	<input type="text"/>
Attachments	No Attachments Available
Add Attachment	<input type="button" value="Add Attachment"/>





Help Reference Guide

- A. Update the PRJ DESC, entering the correct description in the field provided. *This is a 512 alphanumeric character field.*
 - B. *Verify the Type Action.*
 - C. Update the ACC, using  to select the desired code.
 - D. Update the PRJ POC, using  to browse for the correct POC.
 - E. Update the Financial Officer, using  to browse for the correct POC.
 - F. Update the ACTBL PROP OFFICER, using  to browse for the correct POC.
 - G. Select  to add any new attachments. *The **Attachment Add** page appears.*
6. Update the fields on the Accounting tab.












Project: Accounting

Update

WAC: BROOKS
 Agency: OFAS
 Pjg Nbr: BPO1234
 Pjg Type: Personal Property
 Pjg Category: Standard Pjg
 Pjg Status: Open
 *Adjustment Type:
 *Asset Cat:
 Dwg Nbr:
 ISA:
 *Fund Cat:
 Dwg Cost Center:
 Dwg Cost Center Desc: BPO-COET CENTER
 Pjg Cost Center:
 Pjg Cost Center Desc: BPO-COET CENTER
 Task Cat:
 Job Order Nbr:
 *Valuation Method: Actual Cost
 DIP Pjg Dwg Cat:
 Degrn Cost Center:
 Degrn Cost Center Desc: SEAN IS TESTING
 Degrn Task Cat:
 Degrn Job Order Nbr:
 Degrn Exp Cat:
 Pjg Opt Amt: 0
 Pjg Funded Amt: 15100.00
 Total Pjg Amt: 17000.00
 Pjg Fund Amt: 811.00
 Pjg Fund Opt Amt:
 Pjg UnOpt Amt: 0
 Dr Opt Amt: 0
 Pjg Remain Bal: 16189.00
 Degrn Qty: 4
 Degrn Bal Amt Control Cost Amt: 17000.00
 Balld Actual Cost Amt: 17000.00
 Degrn Bal Amt Degrn Cost Amt: 0.00
 Remarks:
 History Remarks:





- A. Update the Adjustment Type, using  to select the desired code.
 - B. Update the Asset Cd, using  to select the desired code.
 - C. Update the DOC NBR, using  to browse for the correct number. *This is a 14 alphanumeric character field.*
 - D. Update the Fund Cd / ASN, using  to select the desired code.
 - E. *Verify the Valuation Method.*
7. Select . The **CIP Project Transaction Status** page appears.
- **Real Property**
 1. In the CIP sub-menu, select Project. The **CIP PROJECT Search Criteria** page appears.
 2. Enter the desired PRJ NBR, or use  to browse for the number.
 3. Select . The **CIP PROJECT Search Results** page appears.
 4. Select the Update hyperlink on the desired Real Property row. The **CIP PROJECT Update** page appears, open to the Project tab.
 5. Update the fields on the Project tab.





Project Accounting

Update

WAC: BROOKS

Agency: DFAS

Pj Nbr: BPO1238

Pj Type Cd: Real Property

Pj Category Cd: Standard Pj

Pj Status: Open

*Pj Desc: BPO TEST

*Pj Sub-Type Cd: CONTNew Construction

Project Execution Method: Design, Bld, Build

*Type Action: JPR - Inv Processed

*ACC: Building Expnt - 45 Yrs

Pj Approval Dt:

Pj Est Cmpltn Dt:

Estimated Pj Amt:

Estimated Pj Qty:

Pj Cmpltn Dt:

Pj Lft Est Dt:

Design Authn Dt:

Design Start Dt:

Design Cmpltn Dt:

Design Cancn Dt:

Design Cancn Reason Cd:

Build Authn Dt:

Build Start Dt:

Build Cmpltn Dt:

Build Cancn Dt:

Build Cancn Reason Cd:

Project Status: Open

Pj POC:

Financial Officer:

Acct Prep Officer:







Attachments: [No Attachments Available](#)

Add Attachment:





Help Reference Guide

- A. Update the PRJ DESC, entering the correct description in the field provided. *This is a 512 alphanumeric character field.*
 - B. Update the Prj Sub-Type Cd, using  to select the desired code.
 - C. *Verify the Type Action.*
 - D. Update the ACC, using  to select the desired code.
 - E. Update the PRJ POC, using  to browse for the correct POC.
 - F. Update the Financial Officer, using  to browse for the correct POC.
 - G. Update the ACTBL PROP OFFICER, using  to browse for the correct POC.
 - H. Select  to add any new attachments. *The **Attachment Add** page appears.*
6. Update the fields on the Accounting Tab.









Project: Accounting

Update

PIC: BPO003
 Agency: OFAS
 PIJ No: BPO1230
 PIJ Type: Real Property
 PIJ Category: Standard PIJ
 PIJ Status: Open
 *Adjustment Type:
 *Asset Cl:
 Doc No: BPO030200-1000
 URA:
 *Fund CASH:
 Doing Cost Center: ABCDE
 Doing Cost Center Desc: BPO COST CENTER
 Funding Cost Center: ABCDE
 Funding Cost Center Desc: BPO COST CENTER
 Task Cl:
 Job Order No:
 *Valuation Method: Actual Cost
 CP Acqy Org Cl: 00470 - Air Force Reserve
 Depn Cost Center: ABCDE
 Depn Cost Center Desc: BPO COST CENTER
 Depn Task Cl:
 Depn Job Order No:
 Depn Exp Cl:
 PIJ Cpt Amt: 0
 PIJ Funded Amt: 1075000.00
 Total PIJ Amt: 200000000.00
 PIJ Fund Amt: 4500.00
 PIJ Fund Cpt Amt:
 PIJ UnCpt Amt: 0
 De Cpt Amt: 0
 PIJ Remain Bal: 200000000.00
 Cnght Qty: 1
 Depn Bal Bal Amt Controls Cost Amt: 200000000.00
 Balld Actual Cost Amt: 200000000.00
 Depn Bal Bal Amt Depn Cost Amt: 0.00
 Remarks:
 History Remarks:







- A. Update the Adjustment Type, using  to select the desired code.
- B. Update the Asset Cd, using  to select the desired code.
- C. Update the DOC NBR, using  to browse for the correct number. *This is a 14 alphanumeric character field.*
- D. Update the Fund Cd / ASN, using  to select the desired code.
- E. *Verify the Valuation Method.*

7. Select . The **CIP Project Transaction Status** page appears.

• Military Equipment

1. In the CIP sub-menu, select Project. The **CIP PROJECT Search Criteria** page appears.
2. Enter the desired PRJ NBR, or use  to browse for the number.
3. Select . The **CIP PROJECT Search Results** page appears.
4. Select the Update hyperlink on the desired Military Equipment row. The **CIP PROJECT Update** page appears, open to the Project tab.
5. Update the fields on the Project tab.





Project Accounting




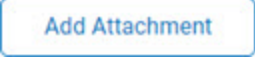
Update

UIC	BROOKS
Agency	DFAS
Pjg Nbr	BPG123C
Pjg Type Cd	Military Equip
Pjg Category Cd	Standard Pjg
Pjg Status	Open
Acq Program Name	AIR STATION SUPPORT EQUIP
Acq Program Type	Managed - Asset Level
*Pjg Desc	<input type="text" value="BPG TEST"/>
Project Execution Method	<input type="text" value="Design, Bld, Build"/>
*Type Action	<input type="text" value="INPR - New Procurement"/>
*ACC	<input type="text" value="Military Equipment"/>
BLIPE	<input type="text"/>
Pjg Est Cmpltn Dt	<input type="text"/>
Estimated Pjg Amt	<input type="text" value="0"/>
Estimated Pjg Qty	<input type="text" value="0"/>
Pjg Cmpltn Dt	<input type="text"/>
Project Status	<input type="text" value="Open"/>
Pjg POC	<input type="text"/>
Financial Officer	<input type="text"/>
Actbl Prop Officer	<input type="text"/>
Attachments	No Attachments Available
Add Attachment	<input type="button" value="Add Attachment"/>





Help Reference Guide

- A. Update the PRJ DESC, entering the correct description in the field provided. *This is a 512 alphanumeric character field.*
 - B. *Verify the Type Action.*
 - C. *The ACC automatically populates to Military Equipment, and is not editable.*
 - D. Update the PRJ POC, using  to browse for the correct POC.
 - E. Update the Financial Officer, using  to browse for the correct POC.
 - F. Update the ACTBL PROP OFFICER, using  to browse for the correct POC.
 - G. *View any attachments as thumbnails in the Attachments field.*
 - H. Select  to add any new attachments. *The **Attachment Add** page appears.*
6. Update the fields on the Accounting tab.





Project: Accounting

Update

WIC: 890001

Agency: 0743

Proj No: 890100

Proj Type: Military Equip

Proj Category: Standard Proj

Proj Status: Open

Acq Program Name: AIR STATION SUPPORT EQUIP

Acq Program Type: Manpower Asset Lease

Priority Reporting:

Period Negative Balance:

Adjustment Type:

Account ID:

Doc No:

UIC:

Fund Code:

Doing Cost Center:

Doing Cost Center Desc: BPO COST CENTER

Funding Cost Center:

Funding Cost Center Desc: BPO COST CENTER

Task ID:

Job Order No:

Valuation Method: Actual Cost

OP Rptg Org ID:

Depos Cost Center:

Depos Cost Center Desc: BPO COST CENTER

Depos Task ID:

Depos Job Order No:

Depos Exp Cat:

Proj Cpld Amt: 0

Proj Funded Amt: 110000.00

Total Proj Amt: 110000.00

Proj Fund Amt: 5000.00

Proj Fund Cpld Amt:

Proj UnCpld Amt: 0

Doc Cpld Amt: 0

Proj Remain Bal: 105000.00

Original Qty: 1

Single Bid Bid Amt (Contract Cost Amt): 105000.00

Build Actual Cost Amt: 105000.00







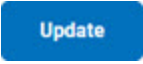
Single Bid Bid Amt (Single Cost Amt): 0.00

Remarks:


History Remarks:







- A. Update the Adjustment Type, using  to select the desired code.
 - B. Update the Asset Cd, using  to select the desired code.
 - C. Update the DOC NBR, using  to browse for the correct number. *This is a 14 alphanumeric character field.*
 - D. Update the Fund Cd/ASN, using  to select the desired code.
 - E. Update the Valuation Method, using  to select the desired method.
 - F. *The DEPRN COST CENTER DESC automatically populates once the DEPRN COST CENTER is entered, and is not editable.*
 - G. Update the DEPRN TASK CD, entering the correct code in the field provided. *This is a 14 alphanumeric character field.*
 - H. Update the DEPRN JOB ORDER NBR, entering the correct number in the field provided. *This is a 15 alphanumeric character field.*
 - I. Update the Deprn Exp Cd, using  to select the desired code.
7. Select . The **CIP Project Transaction Status** page appears.

Update an Improvement CIP PROJECT

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

• Personal Property

1. In the CIP sub-menu, select Project. The **CIP PROJECT Search Criteria** page appears.
2. Enter the desired PRJ NBR, or use  to browse for the number.
3. Select . The **CIP PROJECT Search Results** page appears.
4. Select the Update hyperlink on the desired row. The **CIP PROJECT Update** page appears, open to the Project tab.
5. Update the fields on the Project tab.





Help Reference Guide

Project
Accounting






Update

UIC	BROOKS
Agency	DFAS
Pjg Nbr	BPG123AA
Pjg Type Cd	Personal Property
Pjg Category Cd	Standard Impr
Pjg Status	Open
*Pjg Desc	<input type="text" value="BPG TEST"/>
Project Execution Method	<input type="text" value="Design, Bld, Build"/>
*Type Action	<input type="text" value="SNPR - New Procurement"/>
*ACC	<input type="text" value="Heritage Asset"/>
BLI/PE	<input type="text"/>
Pjg Est Cmpltn Dt	<input type="text"/>
Estimated Pjg Amt	<input type="text" value="0"/>
Estimated Pjg Qty	<input type="text" value="0"/>
Pjg Cmpltn Dt	<input type="text"/>
Project Status	<input type="text" value="Open"/>
Pjg POC	CIP POC
	6394 INERTIA WHEY
	MILLERSVILLE PA 10940
Financial Officer	
Actbl Prop Officer	
Attachments	No Attachments Available
Add Attachment	<input type="button" value="Add Attachment"/>





Help Reference Guide

- A. Update the PRJ DESC, entering the correct description in the field provided. *This is a 512 alphanumeric character field.*
 - B. *Verify the Type Action.*
 - C. Update the ACC, using  to select the desired code.
 - D. Update the PRJ POC, using  to browse for the correct POC.
 - E. Update the Financial Officer, using  to browse for the correct POC.
 - F. Update the ACTBL PROP OFFICER, using  to browse for the correct POC.
 - G. *View any attachments as thumbnails in the Attachments field.*
 - H. Select  to add any new attachments. *The **Attachment Add** page appears.*
6. Update the fields on the Accounting tab.











Project: Accounting

Update



WIC: BROOKS
 Agency: DHA
 Pjg Nbr: BPO123AA
 Pjg Type: Personal Property
 Pjg Category: Standard Inpr
 Pjg Status: Open
 *Adjustment Type: Update
 *Acct Cd: C - Construction in Progress
 Doc Nbr: BPOK12341000
 LCA:
 *Fund Ctr/ACN: 66
 Demg Cost Center: ABCDE
 Demg Cost Center Desc: BPO COST CENTER
 Finng Cost Center: ABCDE
 Finng Cost Center Desc: BPO COST CENTER
 Task Cd:
 Job Order Nbr:
 OIP Nbrg Org Cd: DA-DFR - AF Force Reserve
 Depgn Cost Center: ABCDE
 Depgn Cost Center Desc: BPO COST CENTER
 Depgn Task Cd:
 Depgn Job Order Nbr:
 Depgn Org Cd: 1-FUNDED
 Pjg Cgt Amt: 0
 Pjg Funded Amt: 100000.00
 Total Pjg Amt: 100000.00
 Pjg Paid Amt: 50000.00
 Pjg Paid Cgt Amt: 0
 Pjg UnCgt Amt: 0
 Dr- Cgt Amt: 0
 Pjg Remain Bal: 45000.00
 Credit Qty: 2
 Depgn Bal Bal Acti Credits Cost Amt: 100000.00
 Balld Actual Cost Amt: 100000.00
 Depgn Bal Bal Acti Dgn Cost Amt: 0.00
 Remarks:
 History Remarks:
 [Cancel] [Reset] [Update]





- A. Update the Adjustment Type, using  to select the desired code.
 - B. Update the Asset Cd, using  to select the desired code.
 - C. Update the DOC NBR, using  to browse for the correct number. *This is a 14 alphanumeric character field.*
 - D. Update the Fund Cd / ASN, using  to select the desired code.
 - E. Update the OWNG COST CENTER, using  to browse for the correct number.
7. Select . The **CIP Project Transaction Status** page appears.

• Real Property

1. In the CIP sub-menu, select Project. The **CIP PROJECT Search Criteria** page appears.
2. Enter the desired PRJ NBR, or use  to browse for the number.
3. Select . The **CIP PROJECT Search Results** page appears.
4. Select the Update hyperlink on the desired row. The **CIP PROJECT Update** page appears, open to the Project tab.
5. Update the fields on the Project tab.





Project Accounting

Update

WAC: BROOKS

Agency: DFAS

Pj Mbr: BPO1286A

Pj Type Cd: Real Property

Pj Category Cd: Standard Imp

Pj Status: Open

*Pj Desc: BPO TEST

*Pj Sub-Type Cd: OAMP-Capital Improvement

Project Execution Method: Design, Bld, Build

*Type Action: OPR - Gov Procurement

*ACC: Building-Objct - 43 Yrs

Pj Approval Dt:

Pj Est Cncltn Dt:

Estimated Pj Amt: 1000000000.00

Estimated Pj Qty: 2

Pj Cncltn Dt:

Pj Lst Est Dt:

Design Authn Dt:

Design Start Dt:

Design Cncltn Dt:

Design Cancn Reason Cd:

Build Authn Dt:

Build Start Dt:

Build Cncltn Dt:

Build Cancn Reason Cd:

Project Status: Open

Pj POC:

Financial Officer:

Acctg Prep Officer:







Attachments: [No Attachments Available](#)

Add Attachment:





Help Reference Guide

- A. Update the PRJ DESC, entering the correct description in the field provided. *This is a 512 alphanumeric character field.*
 - B. Update the Prj Sub-Type Cd, using  to select the desired code.
 - C. *Verify the Type Action.*
 - D. Update the ACC, using  to select the desired code.
 - E. Update the PRJ POC, using  to browse for the correct POC.
 - F. Update the Financial Officer, using  to browse for the correct POC.
 - G. Update the ACTBL PROP OFFICER, using  to browse for the correct POC.
 - H. Select  to add any new attachments. *The **Attachment Add** page appears.*
6. Update the fields on the Accounting tab.











Project: Accounting

Update



WIC: BROOKS
 Agency: DFAS
 Pjg No: BPO123BA
 Pjg Type: Real Property
 Pjg Category: Standard Prop
 Pjg Status: Open
 *Adjustment Type:
 *Acct-Cd:
 Doc No:
 LDA:
 *Fund Code:
 Org Cost Center:
 Org Cost Center Desc: BPO COST CENTER
 Filing Cost Center:
 Filing Cost Center Desc: BPO COST CENTER
 Task Cd:
 Job Order No:
 OIP Rptg Org Cd:
 Dept Cost Center:
 Dept Cost Center Desc: BPO COST CENTER
 Dept Task Cd:
 Dept Job Order No:
 Dept Exp Cd:
 Pjg Cpt Amt: 0
 Pjg Funded Amt: 100000.00
 Total Pjg Amt: 100000.00
 Pjg Paid Amt: 5000.00
 Pjg Paid Cpt Amt: 1000000.00
 Pjg UnCpt Amt: 0
 Dr-Cpt Amt: 0
 Pjg Remain Bal: 5000.00
 Credit Qty: 1
 Dept Bid Bid Act Credits Cost Amt: 10000.00
 Bid Act Cost Amt: 10000.00
 Dept Bid Bid Act Dept Cost Amt: 0.00
 Remarks:
 History Remarks:





- A. Update the Adjustment Type, using  to select the desired code.
 - B. Update the Asset Cd, using  to select the desired code.
 - C. Update the DOC NBR, using  to browse for the correct number. *This is a 14 alphanumeric character field.*
 - D. Update the Fund Cd / ASN, using  to select the desired code.
 - E. Update the OWNG COST CENTER, using  to browse for the correct number.
7. Select . The **CIP Project Transaction Status** page appears.

• Military Equipment

1. In the CIP sub-menu, select Project. The **CIP PROJECT Search Criteria** page appears.
2. Enter the desired PRJ NBR, or use  to browse for the number.
3. Select . The **CIP PROJECT Search Results** page appears.
4. Select the Update hyperlink on the desired row. The **CIP PROJECT Update** page appears, open to the Project tab.
5. Update the fields on the Project tab.





Project Accounting





Update

UC	BROOKS
Agency	DFAS
Pjg Nbr	BPG123H4
Pjg Type Cd	Military Equip
Pjg Category Cd	Standard Impv
Pjg Status	Open
Acq Program Name	AIR STATION SUPPORT EQUIP
Acq Program Type	Managed - Asset Level
*Pjg Desc	<input type="text" value="BPG123"/>
Project Execution Method	<input type="text" value="Design, Bld, Build"/>
*Type Action	<input type="text" value="SPPR - New Procurement"/>
*ACC	<input type="text" value="Military Equipment"/>
BLI/PE	<input type="text"/>
Pjg Est Cmpltn Dt	<input type="text"/>
Estimated Pjg Amt	<input type="text" value="0"/>
Estimated Pjg Qty	<input type="text" value="0"/>
Pjg Cmpltn Dt	<input type="text"/>
Project Status	<input type="text" value="Open"/>
Pjg POC	<input type="text"/>
Financial Officer	<input type="text"/>
Actbl Prop Officer	<input type="text"/>
Attachments	No Attachments Available
Add Attachment	<input type="button" value="Add Attachment"/>





Help Reference Guide

- A. Update the PRJ DESC, entering the correct description in the field provided. *This is a 512 alphanumeric character field.*
 - B. *Verify the Type Action.*
 - C. *The ACC automatically populates to Military Equipment, and is not editable.*
 - D. Update the PRJ POC, using  to browse for the correct POC.
 - E. Update the Financial Officer, using  to browse for the correct POC.
 - F. Update the ACTBL PROP OFFICER, using  to browse for the correct POC.
 - G. Select  to add any new attachments. *The **Attachment Add** page appears.*
6. Update the fields on the Accounting tab.





Project: Accounting

Update

WIC: 880005

Agency: DPA

Proj No: 8910204

Proj Type: Military Equip

Proj Category: Standard Equip

Proj Status: Open

Acq Program Name: AIR STATION SUPPORT EQUIP

Acq Program Type: Manager - Asset Level

Priority Reporting:

Percent Negative Balance:

Adjustment Type:

Head Cat:

Doc No:

LGA:

Head Cat Code:

Org Cost Center:

Org Cost Center Desc:

Funding Cost Center:

Funding Cost Center Desc:

Task Cat:

Job Order No:

OP Brgy Org Cat:

Org Cost Center:

Org Cost Center Desc:

Orgn Task Cat:

Orgn Job Order No:

Orgn Org Cat:

Proj Cpl Amt:

Proj Funded Amt:

Total Proj Amt:

Proj Period Amt:

Proj Period Cpl Amt:

Proj UnCpl Amt:

Dr Cpl Amt:

Proj Remain Bal:

Original Qty:

Orgn Bal Amt (Construction Cost Amt):

Bal Amt (Cost Amt):







Orgn Bal Amt (Orgn Cost Amt):

Remarks:

History Remarks:





- A. Update the Adjustment Type, using  to select the desired code.
 - B. Update the Asset Cd, using  to select the desired code.
 - C. Update the DOC NBR, using  to browse for the correct number. *This is a 14 alphanumeric character field.*
 - D. Update the Fund Cd/ASN, using  to select the desired code.
 - E. *The OWNG COST CENTER DESC automatically populates once the OWNG COST CENTER is entered, and is not editable.*
 - F. Update the FNDNG COST CENTER, using  to browse for the correct number.
7. Select . The **CIP Project Transaction Status** page appears.





Delete a CIP PROJECT

Navigation


Accounting > CIP > Project > Search Criteria > > Search Results > Delete hyperlink > CIP PROJECT Delete page

Procedures

Delete a CIP PROJECT

Selecting at any point of this procedure removes all revisions and closes the page.

Bold numbered steps are required.

1. In the CIP sub-menu, select Project. *The **CIP PROJECT Search Criteria** page appears.*
2. Enter the desired PRJ NBR, or use  to browse for the number.
3. Select . *The **CIP PROJECT Search Results** page appears.*
4. Select the Delete hyperlink on the desired row. *The **CIP PROJECT Delete** page appears.*





To complete delete action, select Delete; otherwise, select Cancel

Delete

UIC BROOKS

Agency DFAS

Prj Nbr BPG123F

Prj Type Military Equip

Prj Category Standard Prj

Prj Status Open

Acq Program Name ABRAMS

Acq Program Type MA

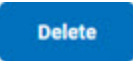
Proj Desc BPG TEST

*History Remarks

Cancel

Reset

Delete

5. Enter any History Remarks in the field provided. *This is a 256 alphanumeric character field.*
6. Select . The **CIP Project Transaction Status** page appears.

