



# Search for a Depreciation Update Personal Property — Criteria

## Overview

The Property Accountability module Depreciation Update Personal Property process provides the ability to activate Personal Property and Improvements for depreciation and updates the depreciation data. When a Personal Property asset is re-baselined, the previous depreciation reported cannot be recovered for that asset.

## Navigation

Accounting > DEPRN UPDATE > Personal Property > Depreciation Update Personal Property Search Criteria page

## Procedures

### Search for Personal Property

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. Select  Personal Property if the depreciated asset is a personal property. The appropriate fields appear.





### Search Criteria

Personal Property

Personal Prop Impvs

Deprn Sts

UIC

Asset Id

Stock Nbr

Serial Nbr

Asset Sts Cd

Acq Program Name

Type Dsg Name

Reset

Search

2. Select . The **Search for a Personal Property Depreciation Update – Results** page appears. Results display in the Search Results grid.





**Search Criteria**

|  |                                   |                           |                               |
|--|-----------------------------------|---------------------------|-------------------------------|
| <b>Deprn Type</b><br>AST - Deprn Personal Prop | <b>Asset Id</b><br>--             | <b>Serial Nbr</b><br>--   | <b>Type Dsg Nm</b><br>--      |
| <b>Deprn Sts</b><br>Not-Activated              | <b>Stock Nbr</b><br>0005000739411 | <b>Asset Sts Cd</b><br>-- | <b>Acq Program Name</b><br>-- |
| <b>UIC</b><br>BROOKS                           |                                   |                           |                               |

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**Search Results**

| Select                   | Activation Dt | UIC    | Asset Id     | Stock Nbr     | Serial Nbr     | Maj Cust Nbr | Sub Cust Nbr | Intrf Sys Cd                | Asset Sts Cd | Item Desc  | LIN/TAMCN | Type Dsg Name |
|--------------------------|---------------|--------|--------------|---------------|----------------|--------------|--------------|-----------------------------|--------------|------------|-----------|---------------|
| <input type="checkbox"/> |               | BROOKS | BROOKS000289 | 0005000739411 | 1000001        | FB2020       |              | AK - LMP                    | U - In Use   | TEST RIFLE | AA123A    |               |
| <input type="checkbox"/> |               | BROOKS | TEST12334902 | 0005000739411 | Q2398470182374 | 123456       |              | AY - NO AUTOMATED INTERFACE | U - In Use   | TEST RIFLE | AA123A    |               |

## Search for Personal Property Improvements

1. Select  PERSONAL PROP IMPVS if the depreciated asset is an improvement on a personal property. *The appropriate fields appear.*





**Search Criteria**

---

Personal Property

---

Personal Prop Impvs

---

Deprn Sts  ▼

---

UIC  ▼

---

Asset Id

---

Acq Program Name  ▼

---

Type Dsg Name  ▼

---

Impv Nbr

---

2. Select . The **Search for a Personal Property Depreciation Update – Results** page appears. Results display in the Search Results grid.





## Help Reference Guide

### Search Criteria

**Deprn Type**  
AIM - Deprn Personal Prop Impv

**UIC**  
DE5L2C

**Stock Nbr**  
--

**Asset Sts Cd**  
--

**Deprn Sts**  
Not-Activated

**Asset Id**  
--

**Serial Nbr**  
--

**Impv Nbr**  
--

### Search Results

| Select                   | Activation Dt | UIC    | Asset Id                     | Stock Nbr  | Serial Nbr | Maj Cust Nbr | Sub Cust Nbr | Intrf Sys Cd                | Impv Nbr | Asset Sts Cd | Item Desc            | LIN/TAMCN | Type Dsg Name |
|--------------------------|---------------|--------|------------------------------|------------|------------|--------------|--------------|-----------------------------|----------|--------------|----------------------|-----------|---------------|
| <input type="checkbox"/> |               | DE5L2C | <a href="#">DE5L2C100000</a> | 7030DEVMOD | 12         | DEVMOD       |              | AY - NO AUTOMATED INTERFACE | 00001    | U - In Use   | SOFTWARE DEV INHOUSE |           |               |
| <input type="checkbox"/> |               | DE5L2C | <a href="#">DE5L2C100007</a> | 7030DEVMOD | 333        | DEVMOD       |              | AY - NO AUTOMATED INTERFACE | 00001    | U - In Use   | SOFTWARE DEV INHOUSE |           |               |

Cancel

Deselect All

Select All

Continue





## Select Depreciation Update Personal Property Rows

### Navigation

Accounting > DEPRN UPDATE > Personal Property > Search Criteria >  > Search Results >  (desired record) >  > Depreciation Update Personal Property Selected Rows page

### Procedures

#### Review the Depreciation Update Personal Property Selected Records

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

1. Verify the Search Criteria panel:

**Search Criteria**

|   |                            |                    |                        |
|---|----------------------------|--------------------|------------------------|
| Deprn Type<br>AST - Deprn Personal Prop | Asset Id<br>--             | Serial Nbr<br>--   | Type Dsg Nm<br>--      |
| Deprn Sts<br>Not-Activated              | Stock Nbr<br>0005000739411 | Asset Sts Cd<br>-- | Acq Program Name<br>-- |
| UIC<br>BROOKS                           |                            |                    |                        |

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**Selected Rows**

| Activation Dt | UIC    | Asset Id     | Stock Nbr     | Serial Nbr | Maj Cust Nbr | Sub Cust Nbr | Intrf Sys Cd | Asset Sts Cd | Item Desc  | LIN/TAMCN | Type Dsg Name |
|---------------|--------|--------------|---------------|------------|--------------|--------------|--------------|--------------|------------|-----------|---------------|
|               | BROOKS | BROOKS000289 | 0005000739411 | 1000001    | FB2020       |              | AK - LMP     | U-In Use     | TEST RIFLE | AA123A    |               |

2. Select the ASSET ID hyperlink. *The **Asset Details** page appears.*
3. Select . *The **Depreciation Update Personal Property Update** page appears.*





## Review the Depreciation Update Personal Property Improvement Selected Records

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

1. Verify the Search Criteria panel:

**Search Criteria**

|  |                |                  |                    |
|--|----------------|------------------|--------------------|
| Deprn Type<br>AIM - Deprn Personal Prop Impv | UIC<br>DE5L2C  | Stock Nbr<br>--  | Asset Sts Cd<br>-- |
| Deprn Sts<br>Not-Activated                   | Asset Id<br>-- | Serial Nbr<br>-- | Impv Nbr<br>--     |

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**Search Results**

| Select                   | Activation Dt | UIC    | Asset Id                     | Stock Nbr  | Serial Nbr | Maj Cust Nbr | Sub Cust Nbr | Intrf Sys Cd                | Impv Nbr | Asset Sts Cd | Item Desc            | LIN/TAMCN | Type Dsg Name |
|--------------------------|---------------|--------|------------------------------|------------|------------|--------------|--------------|-----------------------------|----------|--------------|----------------------|-----------|---------------|
| <input type="checkbox"/> |               | DE5L2C | <a href="#">DE5L2C100000</a> | 7030DEVMOD | 12         | DEVMOD       |              | AY - NO AUTOMATED INTERFACE | 00001    | U - In Use   | SOFTWARE DEV INHOUSE |           |               |
| <input type="checkbox"/> |               | DE5L2C | <a href="#">DE5L2C100007</a> | 7030DEVMOD | 333        | DEVMOD       |              | AY - NO AUTOMATED INTERFACE | 00001    | U - In Use   | SOFTWARE DEV INHOUSE |           |               |

Cancel Deselect All Select All Continue

2. Select the ASSET ID hyperlink. *The **Asset Details** page appears.*
3. Select the IMPV NBR hyperlink. *The **Personal Property Improvement Depreciation Update Details** page appears.*
4. Select . *The **Depreciation Update Personal Property Update** page appears.*





# Depreciation Update Personal Property Improvement Details

## Navigation

Accounting > DEPRN UPDATE > Personal Property > Search Criteria >  > Search Results > IMPV NBR hyperlink > Depreciation Update Personal Property Improvement Detail page

## Procedures

### Review the Depreciation Update Personal Property Improvement Details

1. Select the IMPV NBR hyperlink. The ***Depreciation Update Personal Property Improvement Details*** page appears.





### Personal Property Improvement Details

|                     |                      |
|---------------------|----------------------|
| Impr Nbr            | 00001                |
| Asset Id            | DESL2C100000         |
| Stock Nbr           | 70300EVM00           |
| Serial Nbr          | 12                   |
| Item Desc           | SOFTWARE DEV INHOUSE |
| LIN/TAMCN Authn     |                      |
| Acq Dt              | 05/01/2008           |
| Eff Dt              | 05/13/2008           |
| ACC-SFIS Cd         | L 30000000000020     |
| Type Action         | CNPR/UPDT            |
| Estbd By            | J.AFFERR             |
| Estbd Dt            | 5/13/2008            |
| Last Updtd By       | SQLAdmin             |
| Last Activity Dt    | 11/3/2009            |
| Improvement Cost    | \$ 0.00              |
| Total Cost          | \$ 1500000.00        |
| Asset Cd            | A                    |
| Acct Sys Cd         | AY                   |
| Acct Rpt Nbr        | DESL2C200805130001   |
| Cptl Cd             | A                    |
| Cost Center         | 55447766             |
| Transfer Type Cd    | 0                    |
| Task Cd             | 666666666666         |
| Trading Partner Nbr | 000                  |
| Job Order Nbr       | 123456789101DFA      |





|                     |                               |
|---------------------|-------------------------------|
| Type Fund Cd        | D                             |
| Fund Cd/ASN         | 08/DEDE                       |
| Fgrm Yr             | 20082008                      |
| Dept Cd             |                               |
| SubHead             | DEDE                          |
| Basic Symbol        |                               |
| LOA                 | 01200820083344 DEDE DEDE 3310 |
| Obj Class Cd        | 3100                          |
| Cont:PO Nbr         |                               |
| Obliqn Doc Nbr      | HQCWCF80790001                |
| CLIN                |                               |
| SPIN                |                               |
| ACRN                |                               |
| SLIN                |                               |
| Activation Dt       |                               |
| Degrn Exp Cd        |                               |
| Degrn Period        | 120                           |
| Degrn Cost Center   |                               |
| Degrn Task Cd       |                               |
| Degrn Job Order Nbr |                               |
| Degrn Sls Cd        | N                             |
| AccounD Degrn       | \$ 0.00                       |
| Degrn SL Rebsln     |                               |
| Degrn SL Lst Rebsln |                               |
| Degrn AB Rebsln     |                               |
| Degrn AB Lst Rebsln |                               |
| FY Cost             | \$ 0.00                       |





## Help Reference Guide

|                        |         |
|------------------------|---------|
| Salvage Value          | \$ 0.00 |
| Prior Deprn            | \$ 0.00 |
| Current Mnth Deprn Amt |         |
| Pri Deprn SL Rebsln    |         |
| Pri Deprn AB Rebsln    |         |
| Deprn Util Svc Life    |         |
| Deprn Util Qty         |         |
| Pri Deprn Util Qty     |         |
| Deprn Period Days      |         |
| Write Down Amt         |         |
| Fdcry Deprn Mthd Cd    |         |
| Util Measure Cd        |         |
| Deprn Util Period      |         |
| Remarks                |         |
| History Remarks        |         |

Cancel





# Update the Depreciation Update Personal Property Record

## Overview

The Depreciation Update Personal Property Update process allows editing and activating of assets, and beginning their depreciation. In this process, the depreciation period is set, prior depreciation is calculated, and accounting information is entered.

## Navigation

Accounting > DEPRN UPDATE > Personal Property > Search Criteria >  > Search Results >  (desired record) >  > Selected Rows >  > Depreciation Update Personal Property Update page

## Procedures

### Update a Depreciation

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





1. Review the Record Information.

### Record Information

|  |                                   |                                     |                                |
|--|-----------------------------------|-------------------------------------|--------------------------------|
| <b>Deprn Type</b><br>AST - Deprn Personal Prop | <b>Stock Nbr</b><br>2310010941372 | <b>Typ Dsg Name</b><br>--           | <b>Accumd Deprn</b><br>0.00    |
| <b>Deprn Sts</b><br>NOT-ACTIVATED              | <b>Serial Nbr</b><br>5558886      | <b>Deprn Util Qty</b><br>0.00       | <b>Total Cost</b><br>152000.00 |
| <b>UIC</b><br>DE5L2C                           | <b>Asset Sts Cd</b><br>U          | <b>Util Measure Cd</b><br>D - Days  | <b>Deprn Cost Center Desc</b>  |
| <b>Asset Id</b><br>DE5L2C100106                | <b>LIN / TAMCN</b><br>--          | <b>Write Down Amt</b><br>0.00       |                                |
|  | <b>Fdcry Deprn Mthd Cd</b><br>SL  | <b>Item Desc</b><br>TRUCK,AMBULANCE |                                |

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### Simulate Depreciation

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### Depreciation Update

|                             |   |   |
|-----------------------------|---|---|
| <b>Activation Dt</b>        | <input type="text" value="9/14/2012"/>    |   |
| <b>* Deprn Period</b>       | <input type="text" value="60"/>           |   |
| <b>Salvage Value</b>        | <input type="text" value="0.00"/>         |   |
| <b>Prior Deprn SL</b>       |   |   |
| <b>Prior Deprn AB</b>       |   |   |
| <b>* Exp Cd</b>             | <input type="text" value="2-Unfunded"/>   | ▼ |
| <b>* Deprn Sts</b>          | <input type="text" value="Depreciating"/> | ▼ |
| <b>Deprn Cost Center</b>    | <input type="text"/>                      |   |
| <b>Deprn Task Cd</b>        | <input type="text"/>                      |   |
| <b>Deprn Job Order Nbr</b>  | <input type="text"/>                      |   |
| <b>Deprn Util Svc Life</b>  |   |   |
| <b>Prior Deprn Util Qty</b> |   |   |
| <b>Action Type</b>          | <input type="text" value="Update"/>       | ▼ |

2. Update the DEPRN PERIOD, entering the revised identifier in the field provided. *This is a 3 numeric character field.*





## Help Reference Guide

3. Update the Exp Cd, using  to select the desired code.
4. Update the Deprn Sts, using  to select the desired status.
5. Select . The **Personal Property Depreciation Update Transaction Status** page appears.

