



# Search for a Real Property — Criteria

### **Overview**

The Property Accountability module Real Property process provides the ability to receive, update, transfer, and dispose of land, structures, and improvements with the exception of movable machinery and equipment. The key is that land must be involved; structures without land are not typically considered real property in and of themselves.

#### Note

When adding Real Property assets to the database, only add, transfer, update or dispose of one asset at a time.

There are three ways to receive new RP on the property book:

- New purchase
- Transfer from another UIC
- Construction In Progress (CIP) transfer

DoD Financial Management Regulation 7000.14-R (FMR) directs the relationship of CIP to RP. When authorization to construct RP is received, and the CIP project is opened, the sponsoring entity will request and assign a Real Property Unique Identifier (RPUID). This RPUID is recorded in the RP Registry. When the construction is complete and the property is accepted, this RPUID will be assigned to receive the new RP on the property book.

### **Navigation**

Accounting > Real Property > Real Property Search Criteria page

### **Procedures**

### Search for a Real Property

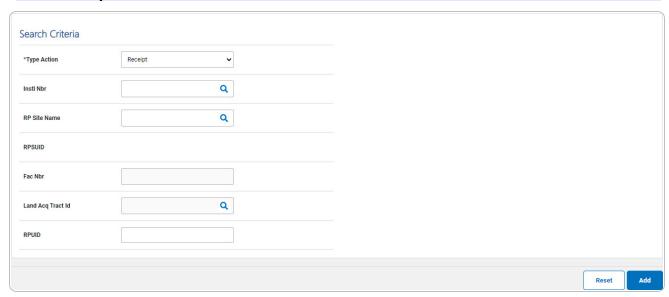
One or more of the Search Criteria fields can be entered to isolate the results. By default, all results are displayed. Selecting at any point of this procedure returns all fields to the default "All" setting.





**1.** Use  $\stackrel{\checkmark}{\square}$  to select the Type Action. *Everything else depends upon the option chosen.* 

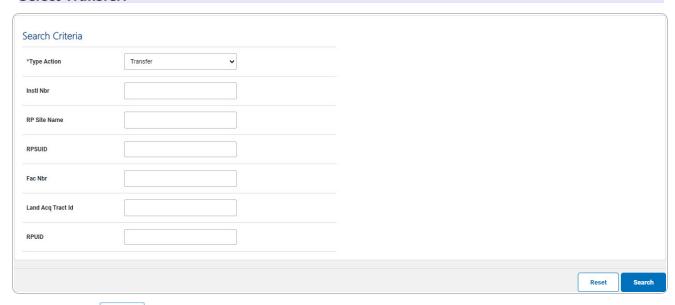
#### Select Receipt.



- **A.** Enter the INSTL NBR, or use <sup>Q</sup> to browse for the entry. *This is a 5 alphanumeric character field.*
- **B.** Enter the RP SITE NAME, or use <sup>Q</sup> to browse for the entry. *This is a 100 alphanumeric character field.*
- **C.** The FAC NBR automatically populates and is not editable once the RPSUID is entered.
- **D.** Enter the LAND ACQ TRACT ID, or use Q to browse for the RPUID Asset entry. *This is a 25 alphanumeric character field.*
- E. Select . The **Add a Real Property** page appears.



#### Select Transfer.



A. Select Search . The **Real Property Transfer** page appears. Results display in the Search Results grid.

### Select Update.



A. Select Search . The **Update a Real Property** page appears. Results display in the Search Results grid.



### **Select Disposition.**



A. Select search . The **Real Property Disposition** page appears. Results display in the Search Results grid.





# **Add a Real Property**

## **Navigation**

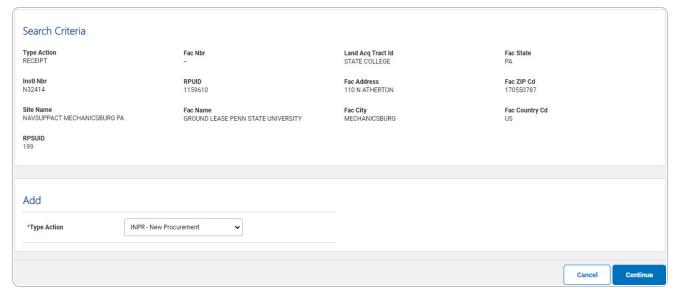
Accounting > Real Property > Search Criteria > Add Type Action > Continue > Add a Real Property page

### **Procedures**

### **Add a Real Property**

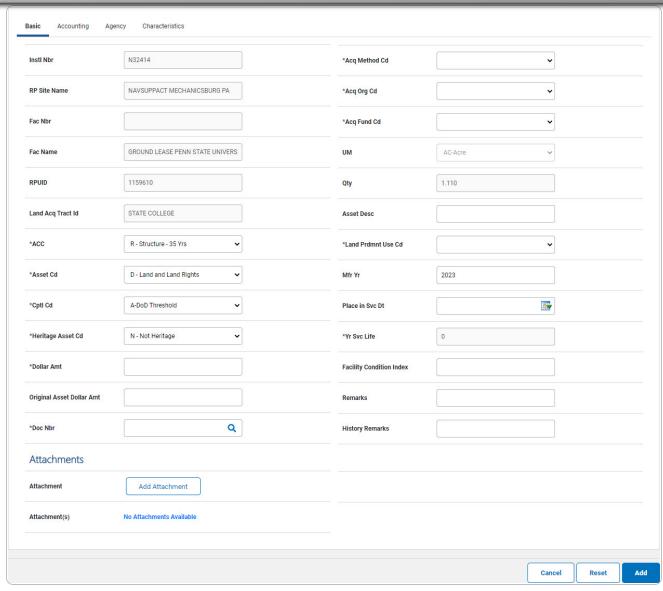
Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select . The **Search Results** — **Add a Real Property** page appears.



- 2. Review the Search Criteria panel.
- 3. Use to select the Type Action.
- 4. Select Continue. The **Add a Real Property** page appears, open to the Basic tab.



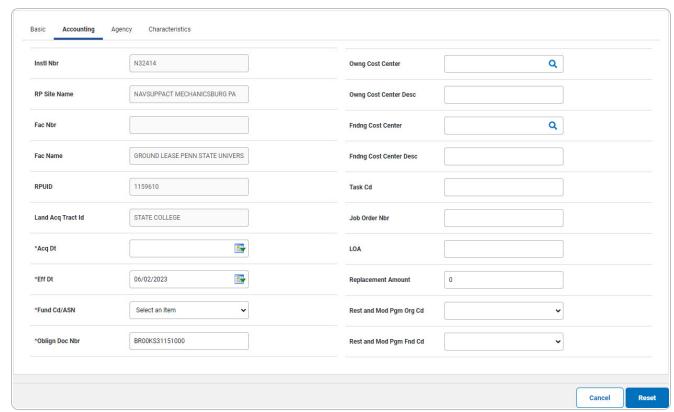


- 5. Enter the fields in the Basic tab:
  - **A.** Use to select the ACC.
  - **B.** Use to select the Asset Cd.
  - **C.** Use to select the Cptl Cd.
  - **D.** Use to select the Heritage Asset Cd.
  - **E.** Enter the Dollar AMT in the field provided. *This is a 15 numeric character field.*

**Unclassified** 



- **F.** Enter the Doc NBR, or use <sup>Q</sup> to browse for the number. *This is a 14 alphanumeric character field.*
- **G.** Use to select the Acq Method Cd.
- **H.** Use to select the Acq Org Cd.
- **I.** Use to select the Acq Fund Cd.
- **J.** Use to select the ADA Compliance Cd.
- **K.** Enter the YR SVC LIFE in the field provided. This is a 2 numeric character field.
- L. Use to select the Cond Cd.
- **M.** Use to select the Replacement Pgm Org Cd.
- **N.** Use to select the Replacement Pgm Fnd Cd.
- O. The Add Attachment is not accessible.
- P. Select the Accounting tab to continue adding information. The Accounting tab displays.





**ITRO Only** 

Owng Cost Center Desc

**Fndng Cost Center** 

# **Help Reference Guide**

- a. Use select the AcQ DT, or enter the date (MM/DD/YYYY) in the field provided.
- **b.** Use to select the EFF DT, or enter the date (MM/DD/YYYY) in the field provided.
- **c.** Use to select the Fund Cd/ASN.
- **d.** Enter the Oblign Doc NBR in the field provided. This is a 15 alphanumeric character field.

#### Characteristics Fndng Cost Center Desc NAVSUPPACT MECHANICSBURG PA **RP Site Name** Task Cd Job Order Nbr GROUND LEASE PENN STATE UNIVERS Fac Name LOA 1159610 \*Transfer Type Cd 1 - Within Service - In Fund STATE COLLEGE Land Acg Tract Id \*Trading Partner Nbr DOD \*Acq Dt 1 Trading Dept Cd DOD - Department of Defense 06/02/2023 1 \*Eff Dt Replacement Amount \*Fund Cd/ASN Select an Item Trading Subhead \*Oblign Doc Nbr Trading Basic Symbol Q Owng Cost Center Rest and Mod Pgm Org Cd

- 1. Use to select the Transfer Type Cd.
- **2.** Enter the Trading Partner NBR in the field provided. *This is a 9 alphanumeric character field.*

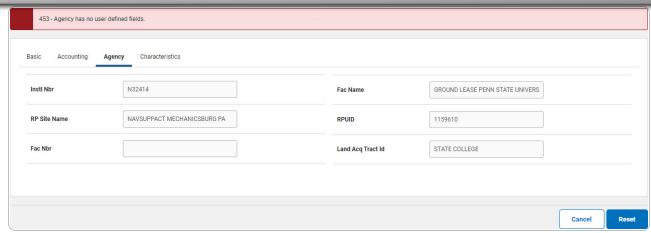
Rest and Mod Pgm Fnd Cd

e. Select the Agency tab to continue adding information. The Agency tab displays.

Q

**Unclassified** 





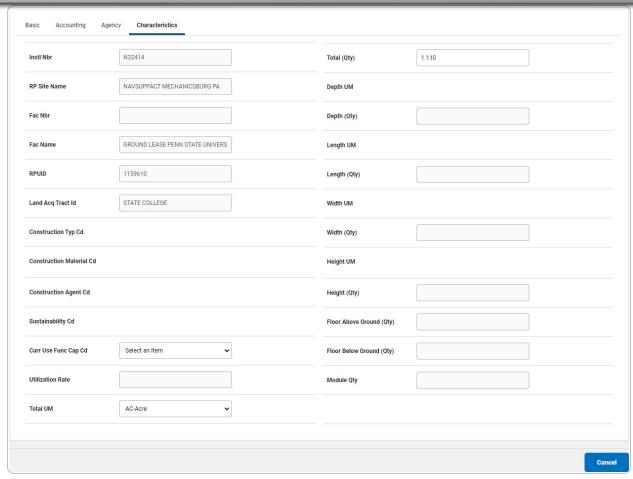
#### Note

The Agency tab is customer-specific. There are five fields available for the customer to show information.

ELMS does not contribute to the fields in this tab, nor store the information. It is simply a pass-through space.

Select the Characteristics tab to continue adding information. The Characteristics tab 1. displays.





- **A.** Use to select the Construction Typ Cd.
- **B.** Use Y to select the Construction Materiel Cd.
- C. Select the Basic tab. *The buttons change to include*
- D. Select . The **Real Property Transaction Status** page appears.





## **Update a Real Property**

## **Navigation**

Accounting > Real Property > Search Criteria > Update hyperlink > Update

Type Action > Update a Real Property page

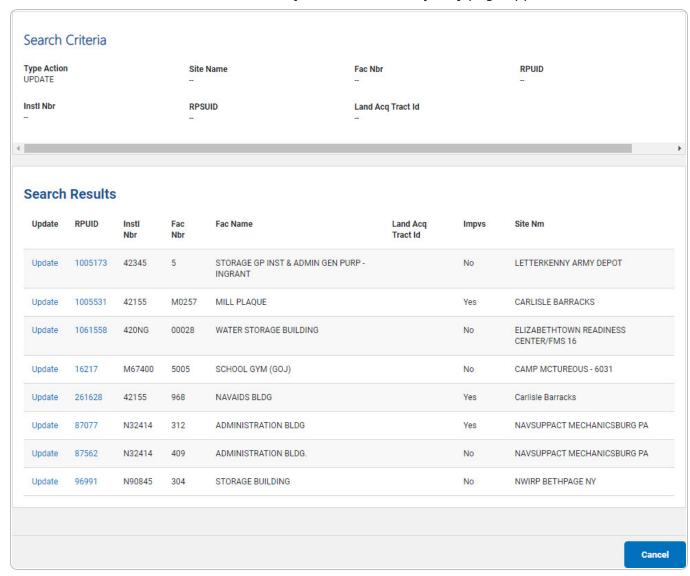
### **Procedures**

### **Update a Real Property**

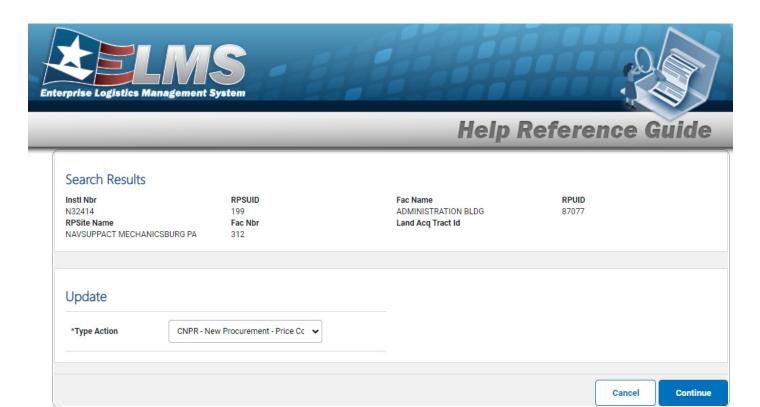
Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.



1. Select Search . The Search Results — Update a Real Property page appears.

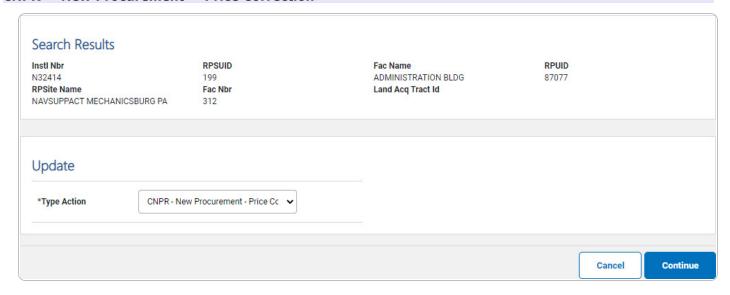


- 2. Review the Search Criteria panel.
- 3. Review the Search Results panel.
- **4.** Select the desired Update hyperlink. *The* **Search Results Update A Real Property** page appears.



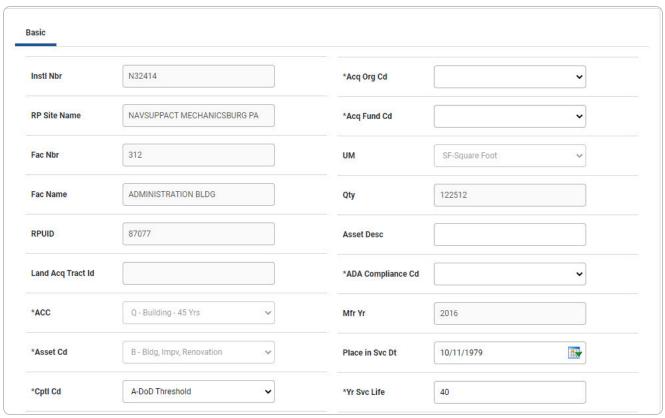
- 5. Review the Search Results panel.
- **6.** Use to select the Type Action.

### **CNPR** — New Procurement — Price Correction

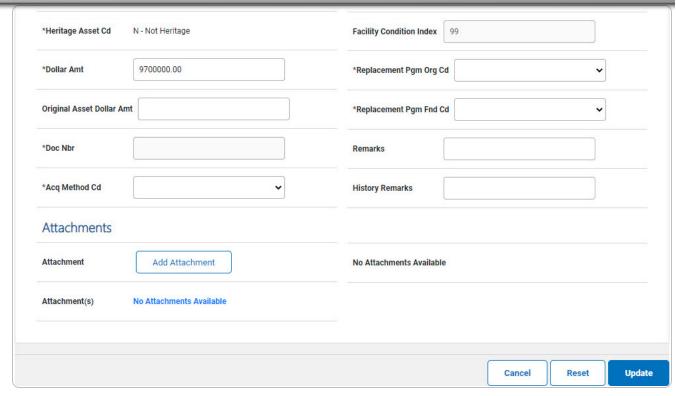




A. Select Continue . The **Update a Real Property** page appears.







- B. Update the fields on the Basic Tab:
  - **a.** Verify the ASSET CD.
  - **b.** Update the Cptl Cd, using  $\stackrel{\checkmark}{}$  to select the desired code.
  - **c.** Verify the Heritage Asset CD.
  - **d.** Update the Dollar AMT, entering the revised amount in the field provided. *This is a 15 numeric character field.*
  - **e.** Update the Doc NBR, using <sup>Q</sup> to browse for the revised number. *This is a 14 alphanumeric character field.*
  - **f.** Update the Acq Method Cd, using  $\stackrel{\checkmark}{}$  to select the desired code.
  - **g.** Update the Acq Org Cd, using  $\stackrel{\textstyle \searrow}{}$  to select the desired code.
  - **h.** Update the Acq Fund Cd, using  $\stackrel{\checkmark}{}$  to select the desired code.
  - i. Update the ADA Compliance Cd, using 

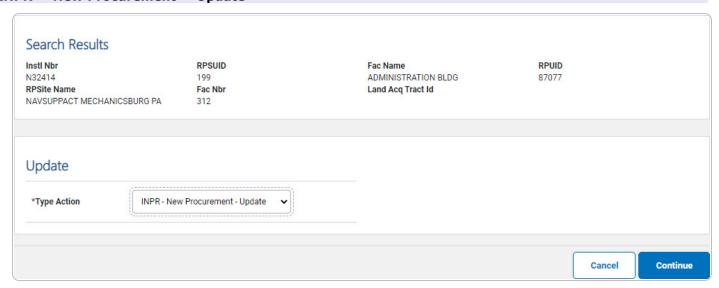
    ✓ to select the desired code.



- **j.** Update the YR SVC LIFE, entering the revised amount in the field provided. *This is a 2 numeric character field.*
- **k.** Verify the COND CD.
- **I.** Update the Replacement Pgm Org Cd, using  $\stackrel{\square}{\sqsubseteq}$  to select the desired code.
- **m.** Update the Replacement Pgm Fnd Cd, using 

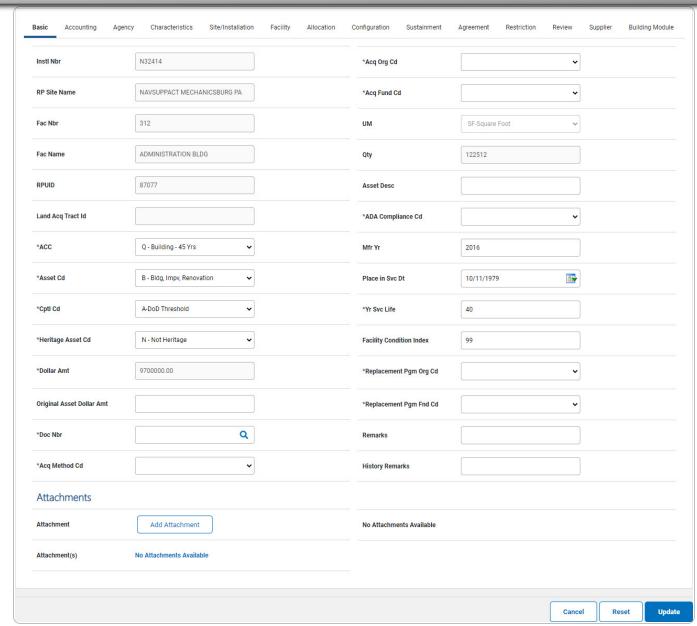
  ✓ to select the desired code.
- n. The Add Attachment is not accessible.
- C. Select Update . The **Real Property Transaction Status** page appears.

### INPR — New Procurement — Update



- 1. Select Continue . The **Update a Real Property** page appears.
- 2. Update the fields on the Basic Tab:





- **A.** Update the ACC, using  $\stackrel{\textstyle \checkmark}{}$  to select the desired code.
- **B.** Update the Asset Cd, using  $\stackrel{\checkmark}{\square}$  to select the desired code.
- **C.** Update the Cptl Cd, using  $\stackrel{\checkmark}{}$  to select the desired code.
- **D.** Update the Heritage Asset Cd, using 

  ✓ to select the desired code.



- **E.** Verify the Dollar AMT.
- **F.** Update the Doc NBR, using <sup>Q</sup> to browse for the revised number. *This is a 14 alphanumeric character field.*
- **H.** Update the Acq Org Cd, using  $\stackrel{\checkmark}{\square}$  to select the desired code.
- **I.** Update the Acq Fund Cd, using 

  ✓ to select the desired code.
- **J.** Update the ADA Compliance Cd, using  $\stackrel{\checkmark}{\square}$  to select the desired code.
- **K.** Update the YR SVC LIFE, entering the revised amount in the field provided. *This is a 2 numeric character field.*
- **L.** Update the Cond Cd, using ✓ to select the desired code.
- **M.** Update the Replacement Pgm Org Cd, using 

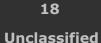
  ✓ to select the desired code.
- **N.** Update the Replacement Pgm Fnd Cd, using  $\stackrel{\checkmark}{\square}$  to select the desired code.
- O. Select Add Attachment Add page appears.

Select Update . The **Real Property Transaction Status** page appears.

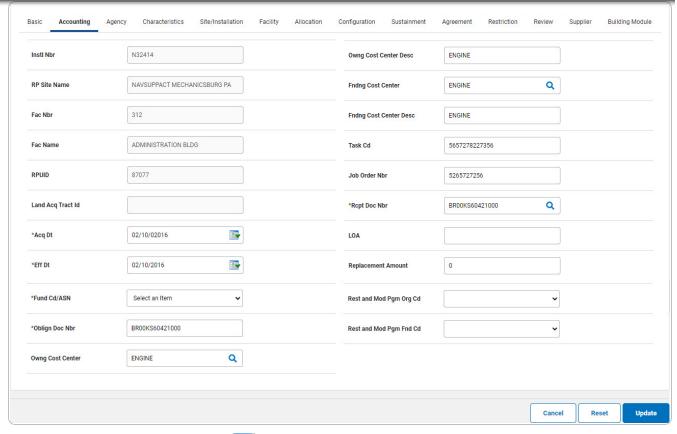
OR

Ρ.

Select Accounting. Update the fields on the Accounting tab:







- a. Update the AcQ DT, using or entering the date (MM/DD/YYYY) in the field provided.
- **b.** Update the EFF DT, using or entering the date (MM/DD/YYYY) in the field provided.
- **c.** Update the Fund Cd/ASN, using ✓ to select the desired code.
- **d.** Update the Oblign Doc Nbr, entering the revised identification in the field provided. This is a 15 alphanumeric character field.
- **e.** Update the RCPT DOC NBR, using <sup>Q</sup> to browse for the correct number. This is a 14 alphanumeric character field.

Select Update . The **Real Property Transaction Status** page appears.

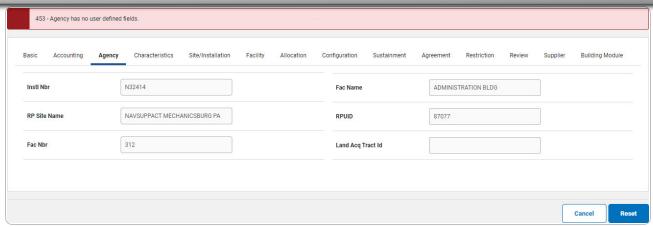
OR

f.

Select Agency. Review the fields on the Agency tab:







Note

The Agency tab is customer-specific. There are five fields available for the customer to show information.

ELMS does not contribute to the fields in this tab, nor store the information. It is simply a pass-through space.

Select Update

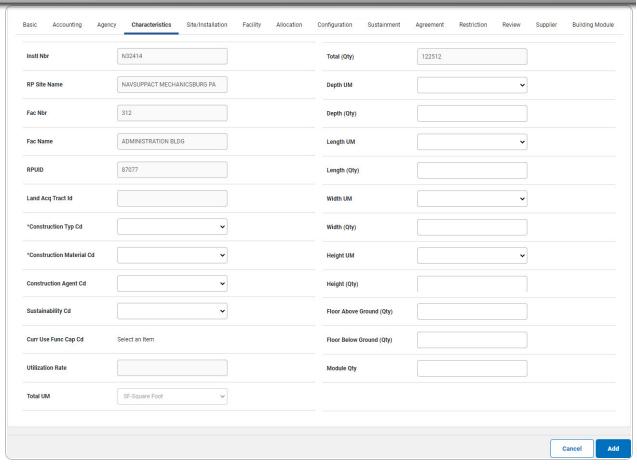
. The **Real Property Transaction Status** page appears.

1. **OR** 

Select Characteristics. Update the fields on the Characteristics tab:







- **A.** Update the Construction Typ Cd, using  $\stackrel{\checkmark}{\square}$  to select the desired code.
- **B.** Update the Construction Materiel Cd, using  $\stackrel{\textstyle extbf{L}}{}$  to select the desired code.

Select Update . The **Real Property Transaction Status** page appears.

C. OR

Select Site/Installation. Review the fields on the Site/Installation tab:

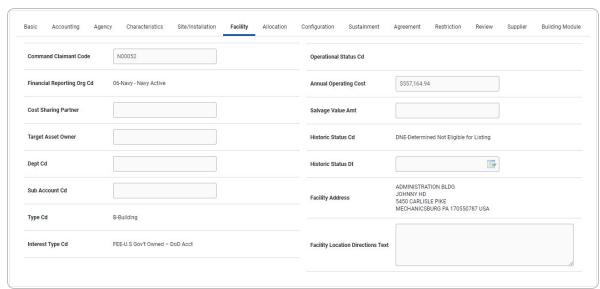


Basic Accounting Ager	cy Characteristics Site/Installation	Facility Allocation	Configuration Sustainment	Agreement Restriction Review	Supplier Building Module
Insti Nbr	N32414		Fac Name	ADMINISTRATION BLDG	
RP Site Name	NAVSUPPACT MECHANICSBURG PA		RPUID	87077	
Fac Nbr	312		Land Acq Tract Id		
Installation Info					
Name	NAVSUPPACT MECHANICSBURG PA		Reporting Cmpn Cd	NAVACT	
Virtual Ind	N		Create Dt		
Operational Sts Cd			Close Dt		
Site Info					
Primary Activity Cd			Congressional District Cd	04	
Command Claimant Cd	N00052-CDR NAVY INSTALL CMD		Metro Statistical Area Cd	25420	
Operational Sts Cd	ACT -Active		GSA Region Cd	3	
Reporting Cmpn Cd	NAVACT		EPA Region Cd	3	
Primary Indicator	Y-Yes		Total Land Area UM	AC	
Leased Indicator	N-No		Total Land Area (Qty)	819.00	
Create Dt	02/03/1942			NAVSUPPACT MECHANICSBURG PA JOHNNY HD 5450 CARLISLE PIKE	
Closed Dt			Site Address	Mechanicsburg PA 170550787 USA -76.983220 40.237800	
Release Dt			Site Location Directions Text		
Rural Urban Cd	U-Urban				

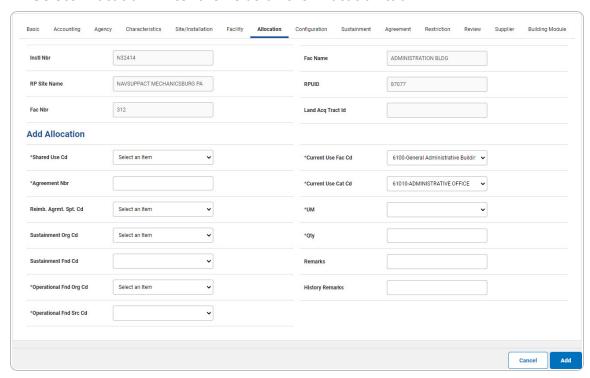




a. Select Facility. Review the fields on the Facility tab:



1. Select Allocation. Enter the fields on the Allocation tab:



- **A.** Use to select the Shared Use Cd.
- **B.** Enter the Agreement NBR in the field provided. *This is a 25 numeric character field.*



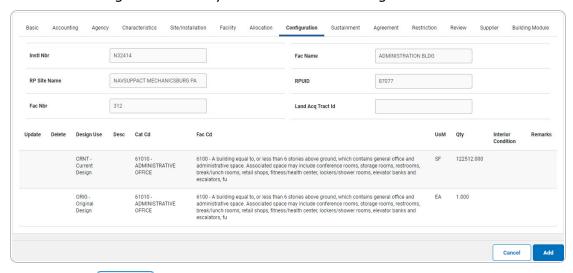


- **C.** Use to select the Operational Fnd Org Cd.
- **D.** Use to select the Operational Fnd Src Cd.
- **E.** Use to select the Current Use Fac Cd.
- **F.** Use to select the Current Use Cat Cd.
- **G.** Use  $\stackrel{\checkmark}{\square}$  to select the UM.
- **H.** Enter the QTY in the field provided. This is a 6 numeric character field.

Select . The **Real Property Transaction Status** page appears.

I. OR

Select Configuration. Verify the fields on the Configuration tab:



Select . The **Real Property Transaction Status** page appears.

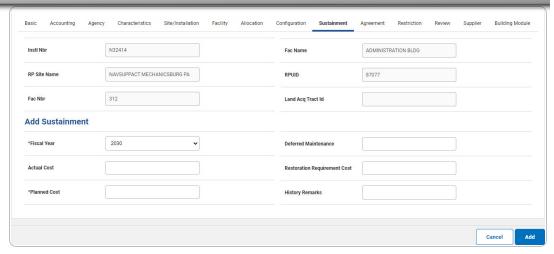
OR

a.

Select Sustainment. Enter the fields on the Sustainment tab.

**Unclassified** 





- **1.** Use to select the Fiscal Year.
- **2.** Enter the Planned Cost in the field provided. *This is a 12 numeric character field.*

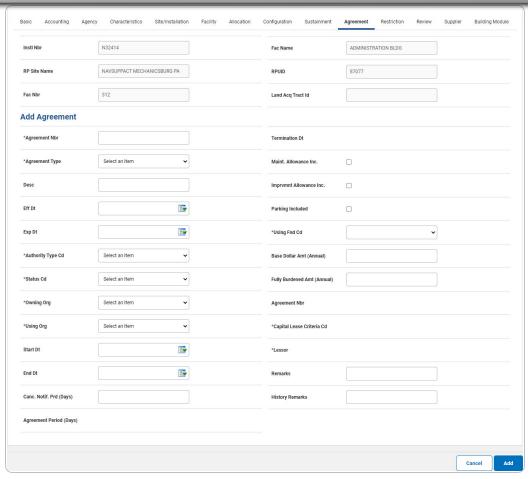
Select . The **Real Property Transaction Status** page appears.

3.

OR

Select Agreement. Enter the fields on the Agreement tab:





- **A.** Enter the Agreement NBR in the field provided. *This is a 25 numeric character field.*
- **B.** Use to select the Agreement Type.
- **C.** Use to select the Authority Type Cd.
- **D.** Use to select the Status Cd.
- **E.** Use to select the Owning Org.
- **F.** Use to select the Using Org.
- **G.** Use to select the Using Fnd Cd.
- **H.** Verify the Capital Lease Criteria CD.
- I. Verify the Lessor.

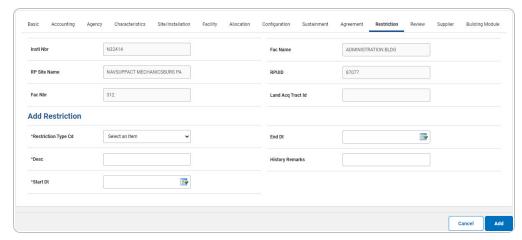


Select . The **Real Property Transaction Status** page appears.

J.

OR

Select Restriction. Enter the fields on the Restriction tab:



- a. Use to select the Restriction Type Cd.
- **b.** Enter the DESC in the field provided. *This is a 250 alphanumeric character field.*
- C. Use to select the START DT, or enter the date (MM/DD/YYYY) in the field provided.

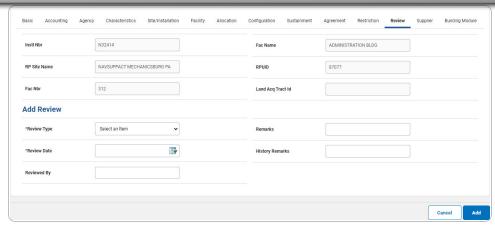
Select . The **Real Property Transaction Status** page appears.

d.

OR

Select Review. Enter the fields on the Review tab:



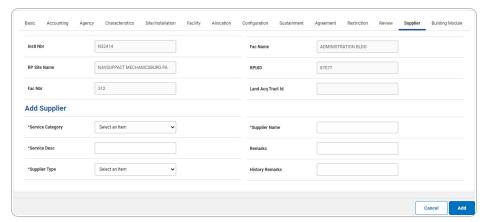


- **1.** Use to select the Review Type.
- 2. Use to select the Review Date, or enter the date (MM/DD/YYYY) in the field provided.

Select . The **Real Property Transaction Status** page appears.

3. **OR** 

Select Supplier. Enter the fields on the Supplier tab:



- **A.** Use  $\stackrel{\checkmark}{\square}$  to select the Service Category.
- **B.** Enter the Service DESC in the field provided. *This is a 2000 alphanumeric character field.*
- **C.** Use to select the Supplier Type.



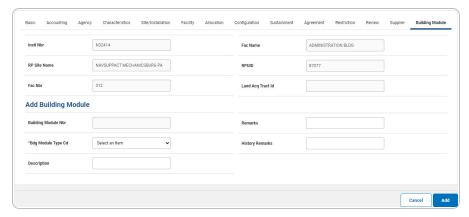
**D.** Enter the Supplier Name in the field provided. *This is a 50 alphanumeric character field.* 

Select . The **Real Property Transaction Status** page appears.

E.

#### **OR**

Select Building Module. Enter the fields on the Building Module tab:



- a. Use to select the Bdg Module Type Cd.
- b. Select . The **Real Property Transaction Status** page appears.

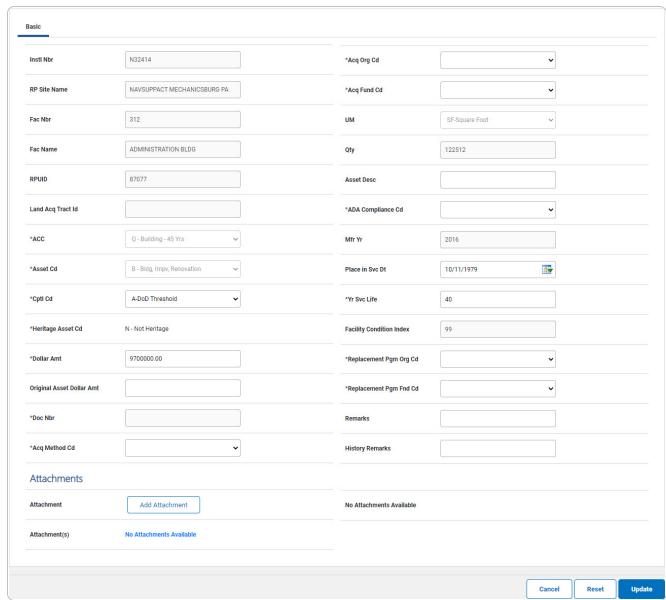
#### RNPR — New Procurement — Price Revaluation







A. Select Continue . The **Update a Real Property** page appears.



- B. Update the fields on the Basic Tab:
  - **a.** Verify the ACC.
  - **b.** Verify the ASSET CD.
  - **c.** Update the Cptl Cd, using to select the desired code.



- **d.** Verify the Heritage Asset CD.
- **e.** Update the Dollar AMT, entering the revised amount in the field provided. *This is a 15 numeric character field.*
- **f.** Update the Doc NBR, using <sup>Q</sup> to browse for the revised number. *This is a 14 alphanumeric character field.*
- **g.** Update the Acq Method Cd, using  $\stackrel{\checkmark}{}$  to select the desired code.
- i. Update the Acq Fund Cd, using 

  ✓ to select the desired code.
- **j.** Update the ADA Compliance Cd, using  $\stackrel{\checkmark}{\square}$  to select the desired code.
- **k.** Update the YR SVC LIFE, entering the revised amount in the field provided. *This is a 2 numeric character field.*
- **I.** Verify the COND CD.
- **n.** Update the Replacement Pgm Fnd Cd, using  $\stackrel{\checkmark}{\square}$  to select the desired code.
- o. The Add Attachment is not accessible.
- p. Select Update . The **Real Property Transaction Status** page appears.



**Unclassified** 





## **Transfer a Real Property**

## **Navigation**

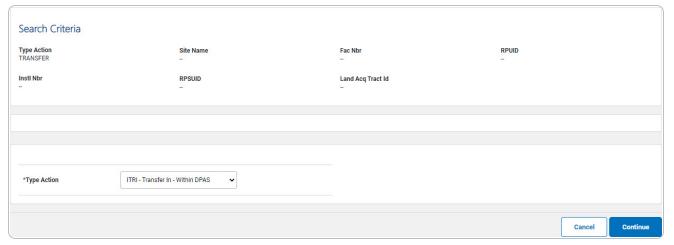
Accounting > Real Property > Search Criteria > Search | > Transfer Type Action > Continue | > Update hyperlink > Transfer a Real Property page

### **Procedures**

### **Transfer a Real Property**

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

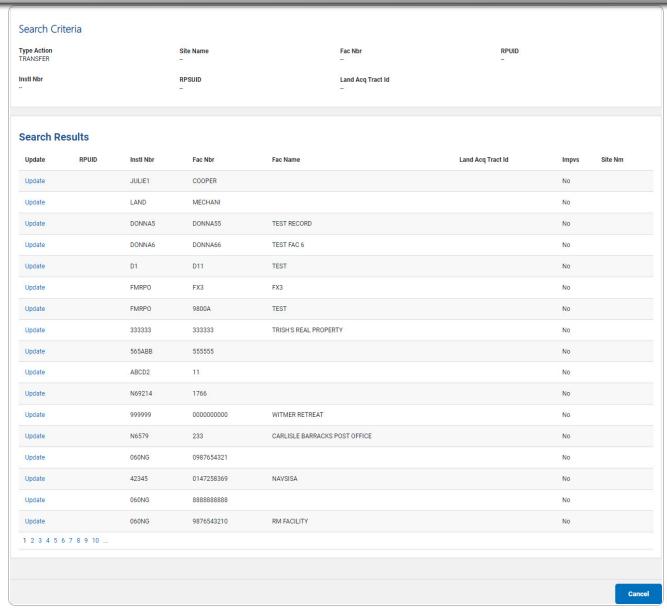
1. Select Search Results — Transfer a Real Property page appears.



- 2. Review the Search Criteria panel.
- 3. Use to select the Type Action.
- 4. Select Continue . The Search Results Transfer A Real Property page appears.







- 5. Review the Search Criteria panel.
- 6. Review the Search Results panel.
- **7.** Select the desired Update hyperlink. *The Transfer A Real Property page appears, open to the Destination tab.*







### **Destination Tab**

#### **ITRI**

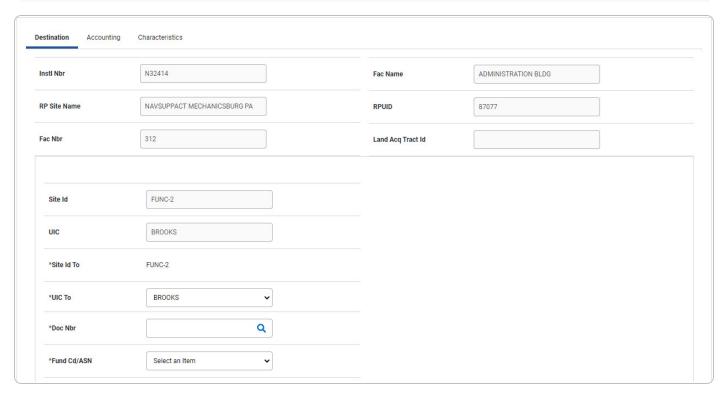
nstl Nbr		Fac Name	
P Site Name		RPUID	
ac Nbr		Land Acq Tract Id	
Site Id			
UIC			
*Site Id To	FUNC-2		
*UIC To	BROOKS		
*Fund Cd/ASN	Select an Item		
*Doc Nbr To	Q		
*Transfer Type Cd To	1 - Within Service - In Fund		
*Trading Partner Nbr To	DODBROOKS		
Trading Dept Cd To			
Trading Basic Symbol To			
Trading Subhead To			
Remarks			
History Remarks			

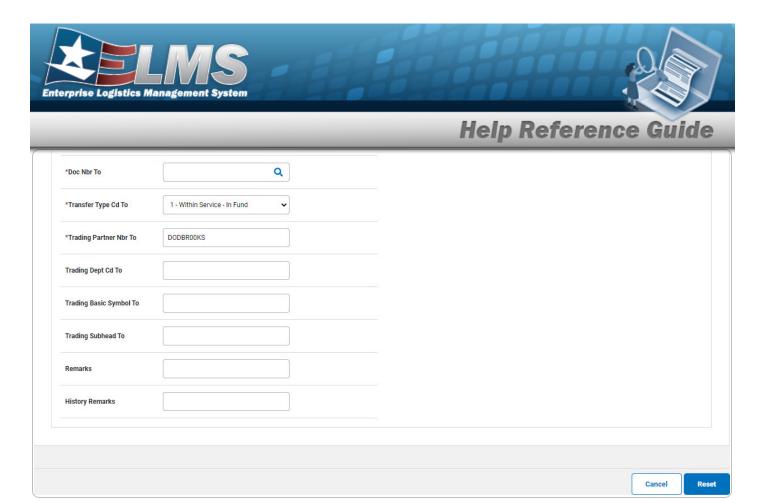
**Unclassified** 



- **A.** The SITE ID To automatically populates and is not editable.
- **B.** Use to select the UIC To.
- **C.** Use to select the Fund Cd/ASN.
- **D.** Enter the Doc NBR To, or use <sup>Q</sup> to browse for the number. *This is a 14 alphanumeric character field.*
- **E.** The Transfer Type CD To automatically populates and is not editable.
- **F.** The Trading Partner NBR To automatically populates and is not editable.
- **G.** Enter the Trading Dept Cd To in the field provided. This is a 2 alphanumeric character field.
- H. Select the Accounting tab to continue adding information. *The Accounting tab displays*.

#### **DTRI**

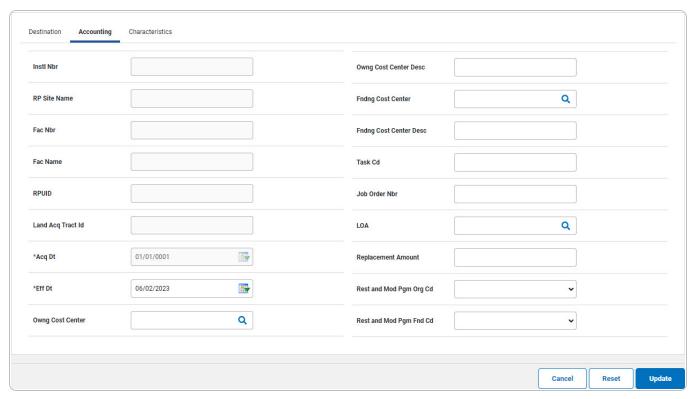




- **A.** Use to select the Site Id To.
- **B.** Use to select the UIC To.
- **C.** Enter the Doc NBR, or use \( \frac{Q}{2} \) to browse for the number. This is a 14 alphanumeric character field.
- **D.** Use to select the Fund Cd/ASN.
- **E.** Enter the Doc NBR To, or use <sup>Q</sup> to browse for the number. *This is a 14 alphanumeric character field.*
- **F.** Use to select the Transfer Type Cd To.
- **G.** Enter the Trading Partner NBR To To in the field provided. *This is a 9 alphanumeric character field.*
- H. Select the Accounting tab to continue adding information. *The Accounting tab displays*.



#### **Accounting Tab**



- **a.** The Acq DT automatically populates and is not editable.
- **b.** Use to select the EFF DT, or enter the date (MM/DD/YYYY) in the field provided.

Select Update . The **Real Property Transaction Status** page appears.

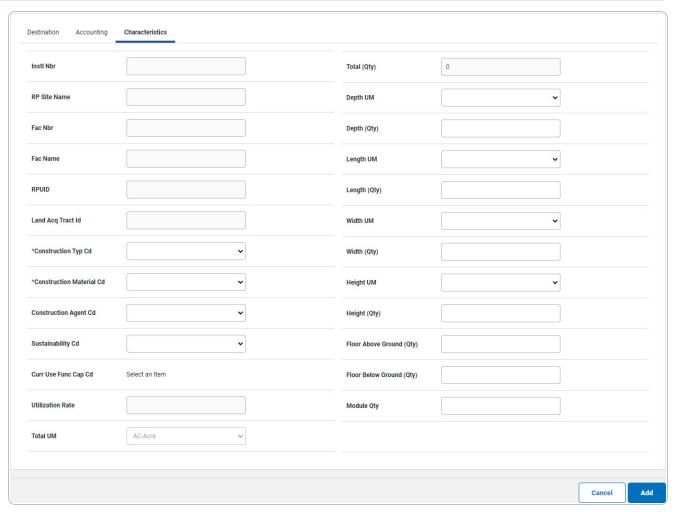
OR

c.

Select Characteristics. Update the fields on the Characteristics tab:



#### **Characteristics Tab**



- Use to select the Construction Typ Cd.
- Use to select the Construction Materiel Cd.
- Add . The **Real Property Transaction Status** page appears. 3. Select





## Dispose of a Real Property

#### **Navigation**

Accounting > Real Property > Search Criteria > Search > Delete hyperlink > Delete Type

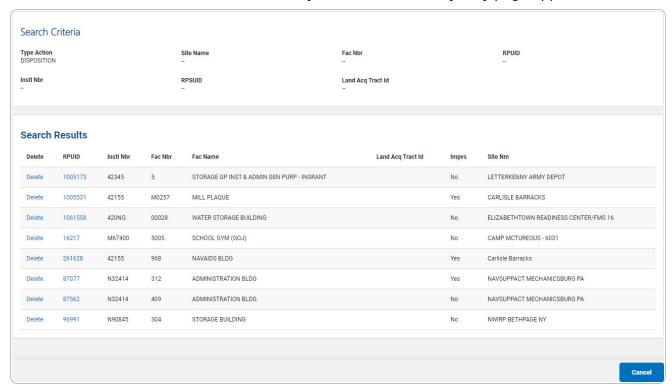
Action > Delete a Real Property page

#### **Procedures**

#### **Dispose of a Real Property**

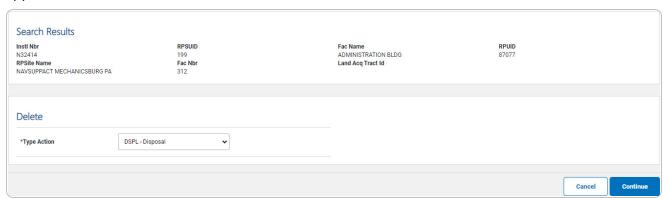
Selecting at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select Search . The Search Results — Dispose of a Real Property page appears.





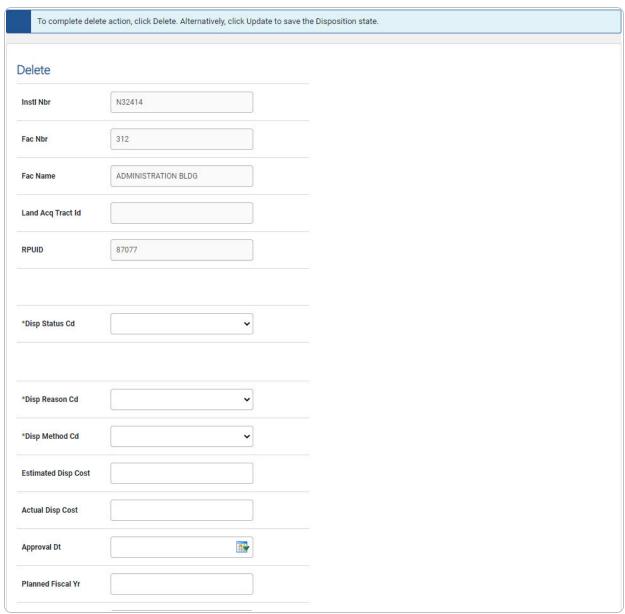
- 2. Review the Search Criteria panel.
- 3. Review the Search Results panel.
- **4.** Select the desired Delete hyperlink. *The Search Results Delete A Real Property page appears.*



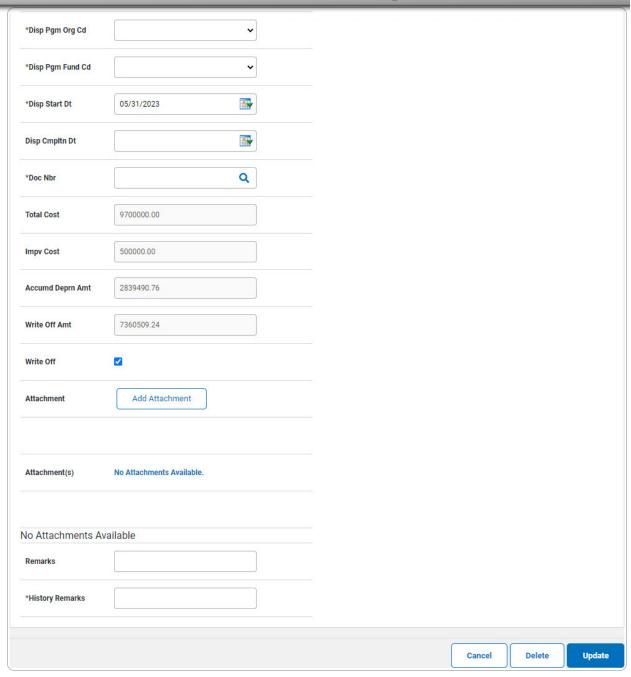
- 5. Review the Search Results panel.
- **6.** Use to select the Type Action.
  - DSPL Disposal











#### B. Enter the fields:

- a. Use to select the Disp Status Cd.
- **b.** Use to select the Disp Reason Cd.



- **c.** Use  $\stackrel{\checkmark}{}$  to select the Disp Method Cd.
- **d.** Use to select the Disp Pgm Org Cd.
- e. Use to select the Disp Pgm Fund Cd.
- **f.** Use to select the DISP START DT, or enter the date (MM/DD/YYYY) in the field provided.
- **g.** Enter the Doc NBR, or use Q to browse for the entry. *This is a 14 numeric character field.*
- h. Select Add Attachment Add page appears.
- **i.** Enter any History Remarks in the field provided. *This is a 1,024 alphanumeric character field*.

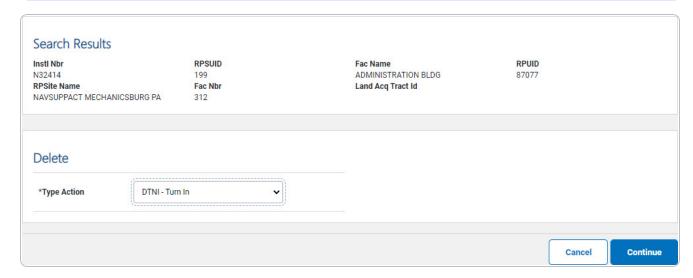
Select to save and continue. *The Real Property Transaction Status* page appears.

C.

OR

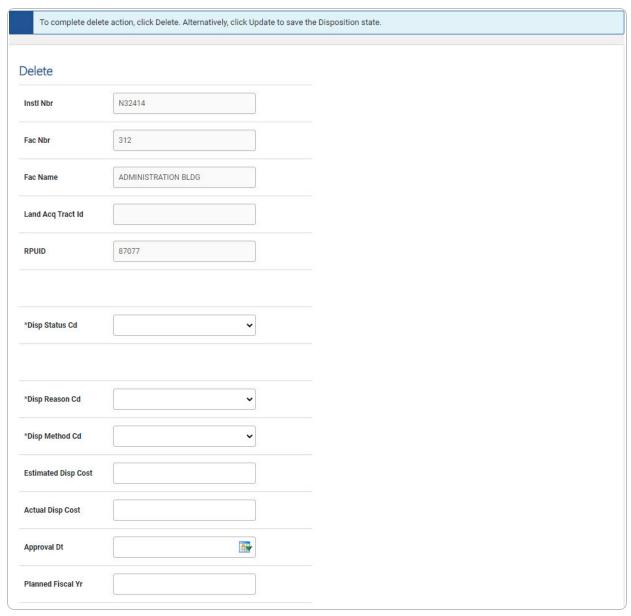
Select to delete the record. *The Real Property Transaction Status* page appears.

#### DTNI — Turn In

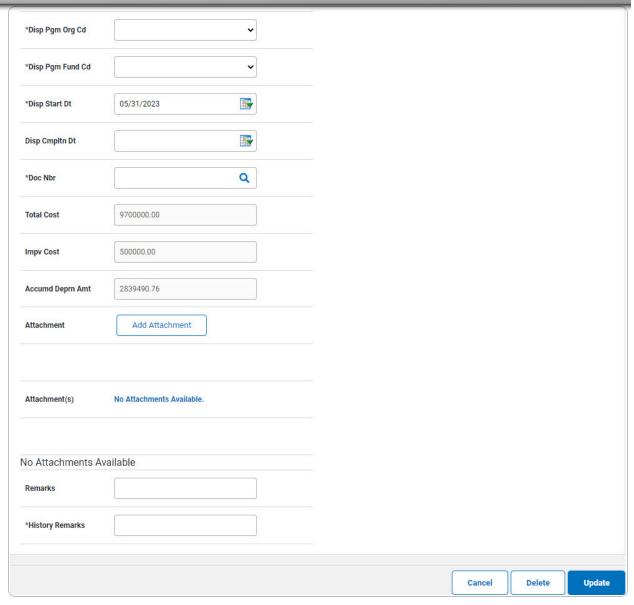












#### B. Enter the fields:

- a. Use to select the Disp Status Cd.
- **b.** Use to select the Disp Reason Cd.
- **c.** Use  $\stackrel{\checkmark}{\square}$  to select the Disp Method Cd.
- **d.** Use to select the Disp Pgm Org Cd.



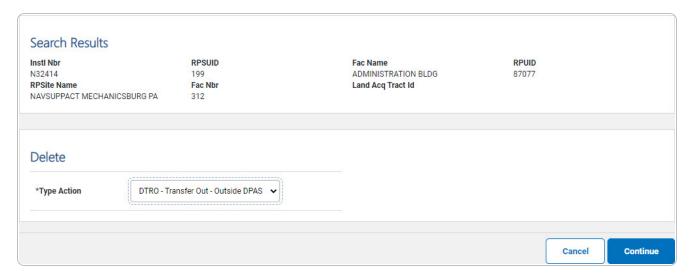
- e. Use to select the Disp Pgm Fund Cd.
- **f.** Use to select the DISP START DT, or enter the date (MM/DD/YYYY) in the field provided.
- **g.** Enter the Doc NBR, or use <sup>Q</sup> to browse for the entry. *This is a 14 numeric character field.*
- h. Select Add Attachment . The **Attachment Add** page appears.
- **i.** Enter any History Remarks in the field provided. *This is a 1,024 alphanumeric character field.*

Select to save and continue. *The Real Property Transaction Status page appears.* 

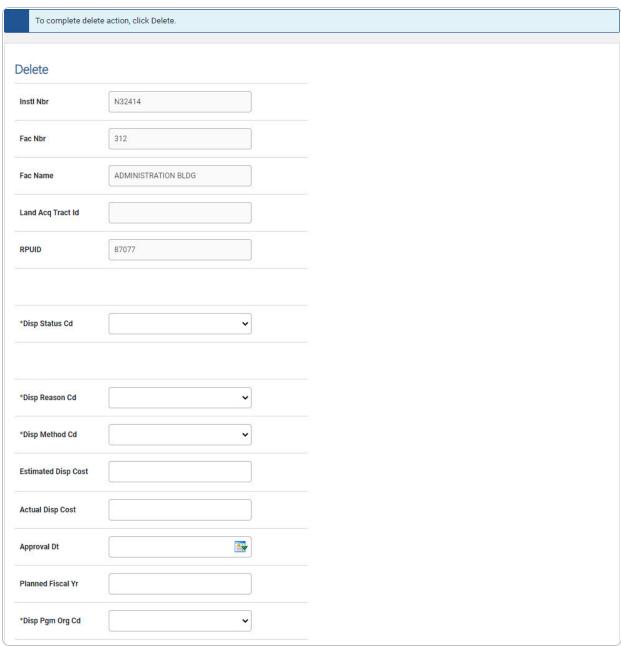
C. **OR** 

Select to delete the record. *The Real Property Transaction Status* page appears.

DTRO — Transfer Out





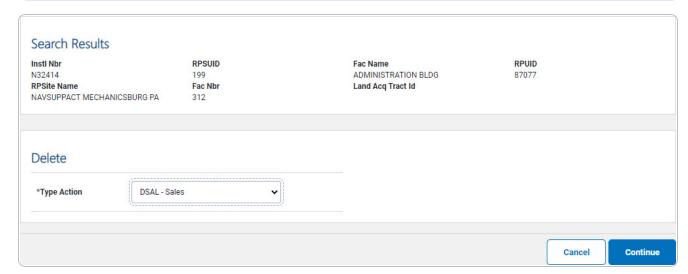




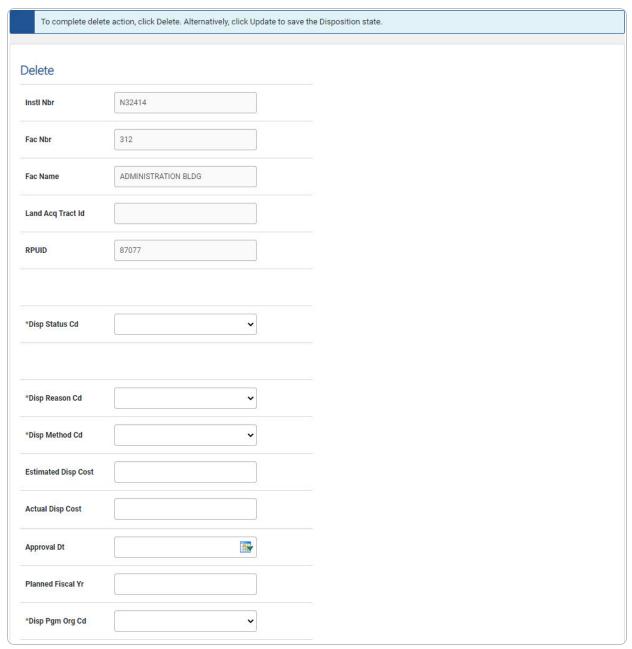
*Disa Dam Frank Od	[* es	
*Disp Pgm Fund Cd	`	J
*Disp Start Dt	05/31/2023	•
Dion County Dt		
Disp Cmpltn Dt	48	
*Doc Nbr	٩	
Total Cost	9700000.00	
Impv Cost	500000.00	
Accumd Deprn Amt	2839490.76	
*Transfer Type Cd To	1 - Within Service - In Fund	·
*Trading Partner Nbr To		
Trading Dept Cd To	021	
Trading Basic Symbol To		
Trading Subhead To		
Attachment	Add Attachment	
Attachment(s)	No Attachments Available.	
No Attachments Avai	ilable	
Remarks		
*History Remarks		<u> </u>
motory remarks		J



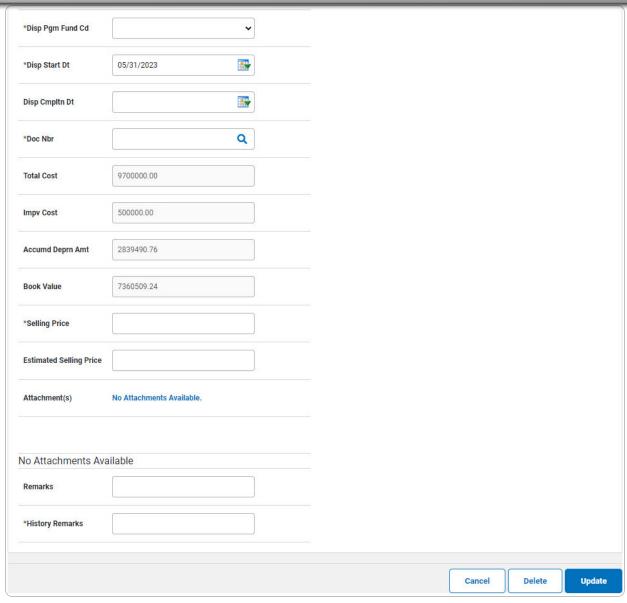
- B. Enter the fields:
  - a. Use to select the Disp Status Cd.
  - **b.** Use to select the Disp Reason Cd.
  - **c.** Use  $\stackrel{\checkmark}{}$  to select the Disp Method Cd.
  - **d.** Use to select the Disp Pgm Org Cd.
  - e. Use to select the Disp Pgm Fund Cd.
  - **f.** Use to select the DISP START DT, or enter the date (MM/DD/YYYY) in the field provided.
  - **g.** Enter the Doc NBR, or use <sup>Q</sup> to browse for the entry. *This is a 14 numeric character field.*
  - **h.** Use  $\stackrel{\checkmark}{\square}$  to select the Transfer Type Cd To.
  - i. Select Add Attachment . The Attachment Add page appears.
  - **j.** Enter any History Remarks in the field provided. *This is a 1,024 alphanumeric character field.*
- C. Select . The **Real Property Transaction Status** page appears.
- DSAL Sales











#### B. Enter the fields:

- a. Use to select the Disp Status Cd.
- **b.** Use to select the Disp Reason Cd.
- **c.** Use  $\stackrel{\checkmark}{\square}$  to select the Disp Method Cd.
- **d.** Use  $\stackrel{\checkmark}{\mathbf{U}}$  to select the Disp Pgm Org Cd.



- e. Use to select the Disp Pgm Fund Cd.
- **f.** Use to select the DISP START DT, or enter the date (MM/DD/YYYY) in the field provided.
- **g.** Enter the Doc NBR, or use <sup>Q</sup> to browse for the entry. *This is a 14 alphanumeric character field.*
- **h.** Enter the Selling Price in the field provided. *This is a 15 numeric character field.*
- i. Select Add Attachment . The Attachment Add page appears.
- **j.** Enter any History Remarks in the field provided. *This is a 1,024 alphanumeric character field.*

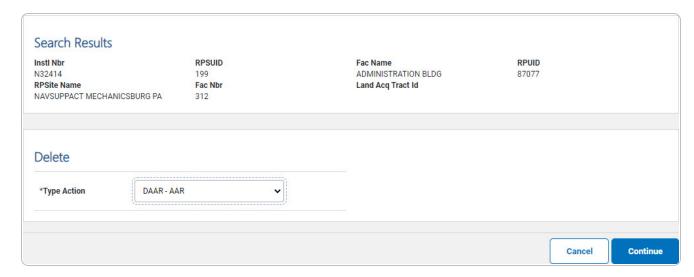
Select to save and continue. *The Real Property Transaction Status page appears.* 

C.

OR

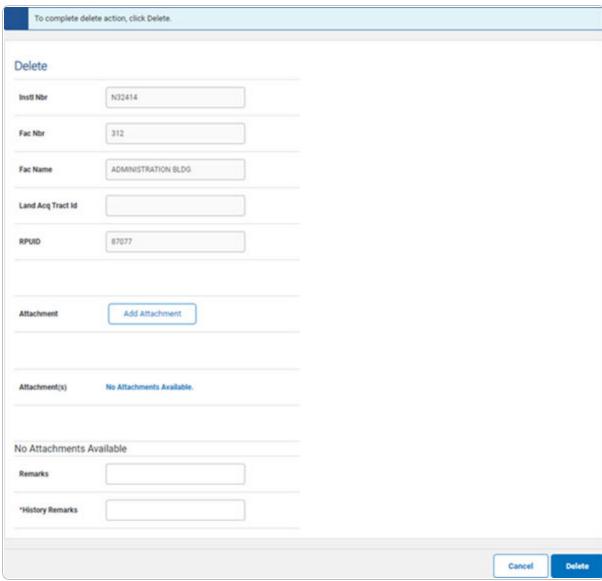
Select to delete the record. *The Real Property Transaction Status* page appears.

DAAR — Administrative Adjustment Report



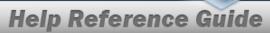






- B. Enter the fields:
  - a. Select Add Attachment Add page appears.
  - **b.** Enter any History Remarks in the field provided. *This is a 1,024 alphanumeric character field.*
- C. Select . The **Real Property Transaction Status** page appears.





### View the Details of a Real Property

#### **Navigation**

Accounting > Real Property > Search Criteria > Search > RPUID hyperlink > Real Property Details page

#### **Procedures**

#### **Review the Real Property Details**

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



1. Select the desired RPSUID hyperlink. The Real Property Details page appears.

Details		
RPUID	87077	
Insti Nbr	N32414	
Fac Nbr	312	
Fac Name	ADMINISTRATION BLDG	
UI	SF	
Qty	122512	
Total Cost	9700000.00	
Acq Dt	2/10/2016	
Asset Cd	В	
Fund Cd/Asn	99-	
ACC-SFIS Cd	Q / Q 4000000000051	
Cond Cd	99	
Tran Doc Nbr	BR00KS60421000	
Tran Action Cd	INPR	



Rcpt Doc Nbr	BR00KS60421000	
Rcpt Action Cd	INPR	
Dsp Doc Nbr		
Dsp Action Cd		
Heritage Asset Cd	N	
Mfr Yr	2016	
Eff Dt	2/10/2016	
Deprn Cd	т	
Acct Rpt Nbr	BROOKS201602110001	
Cpti Cd	A	
Cost Center	ENGINE	
Deprn Cost Center	5H122	
Task Cd	5657278227356	
Deprn Task Cd	0002	
Job Order Nbr	5265727256	
Deprn Job Order Nbr	1JOB2	



Accumd Deprn	2839490.76	
Prior Deprn	0.00	
Activation Dt	4/30/2016	
Deprn Period	240	
Cntr/PO Nbr		
Trading Partner Nbr		
		Cancel

2. Review the available fields.