



Search for an Asset Activity Inquiry — Criteria

Overview

The Property Accountability module Asset Activity Inquiry process provides the ability to search for Asset Activity records.

Navigation

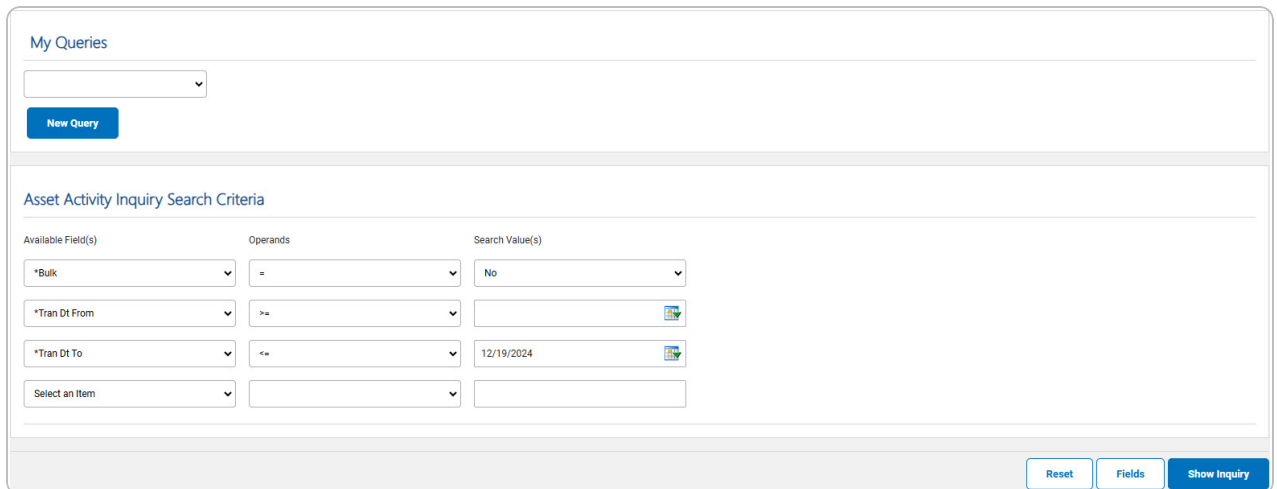
Inquiries > Asset Management > Asset Activity > Asset Activity Inquiry Search Criteria page

Procedures

Search for an Asset Activity Inquiry — Criteria

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

1. In the Search Criteria box, choose which available field to use in the search.



The screenshot shows the 'Asset Activity Inquiry Search Criteria' form. At the top, there is a 'My Queries' section with a dropdown menu and a 'New Query' button. Below this, the 'Asset Activity Inquiry Search Criteria' section contains three columns: 'Available Field(s)', 'Operands', and 'Search Value(s)'. The 'Available Field(s)' column has four dropdown menus: '*Bulk', '*Tran Dt From', '*Tran Dt To', and 'Select an Item'. The 'Operands' column has three dropdown menus: '=', '>=', and '<='. The 'Search Value(s)' column has three input fields: 'No', a date field with a calendar icon, and a date field with the value '12/19/2024' and a calendar icon. At the bottom right of the form, there are three buttons: 'Reset', 'Fields', and 'Show Inquiry'.

2. Choose which Available Field(s) to use in the search.





Help Reference Guide

- A.** The first Available Field(s) option (Bulk) automatically populates and is not editable.
- B.** The second Available Field(s) option (TRAN DT FROM) automatically populates and is not editable.
- C.** The third Available Field(s) option (TRAN DT To) automatically populates and is not editable.
- D.** Use  to select the fourth Available Field.

Note



Adding another Available Field  automatically populates an additional search criteria row.

Note



Select  to modify the fields used in the inquiry. *The Fields Selection page opens.*

3. Choose which Operands to use in the search.

- A.** Use  to select the first Operands.
- B.** Use  to select the second Operands.
- C.** Use  to select the third Operands.
- D.** Use  to select the fourth Operands.

4. Choose which Search Value(s) to use in the search.

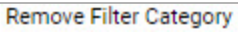
- A.** Use  to select the first Search Value.
- B.** Use  to select the Search Value(s), or enter the date (MM/DD/YYYY) in the field provided.
- C.** Use  to select the Search Value(s), or enter the date (MM/DD/YYYY) in the field provided.



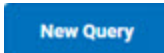


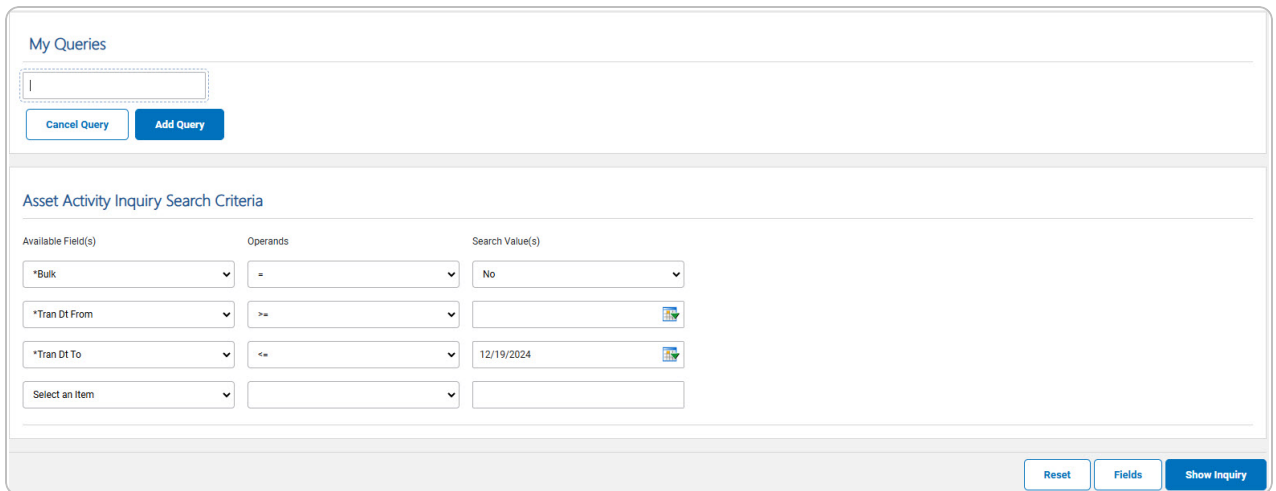
- D. Use  to select the fourth Search Value.

Remove an Available Field Row

- Use  to select desired Available Field.
 - Select . *The desired row is removed.*
5. Select . *The **Asset Activity Inquiry — Results** page appears.*

Add a My Queries Inquiry

1. Select . *The page refreshes, and My Queries changes from a drop-down field to a text field.*



The screenshot shows the 'My Queries' section with a text input field and 'Cancel Query' and 'Add Query' buttons. Below is the 'Asset Activity Inquiry Search Criteria' section, which contains a table with columns for 'Available Field(s)', 'Operands', and 'Search Value(s)'. The table has four rows of criteria. At the bottom right of the criteria section are 'Reset', 'Fields', and 'Show Inquiry' buttons.

Available Field(s)	Operands	Search Value(s)
*Bulk	=	No
*Tran Dt From	>=	
*Tran Dt To	<=	12/19/2024
Select an item		

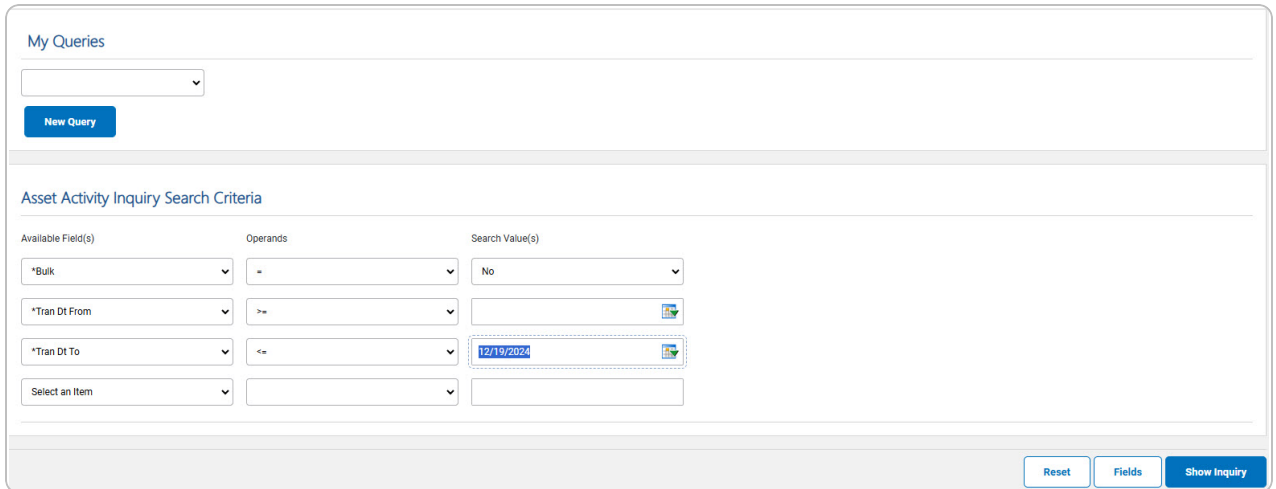
2. Enter the Query Name in the field provided. *This is a 90 alphanumeric character field.*
3. Select . *The Query and the information entered in the Search Criteria grid are added to My Queries. Select  to disregard the Query.*
- Select . *The **Asset Activity Inquiry — Select Fields** page appears.*
4. OR
- Select . *The **Asset Activity Inquiry — Results** page appears.*





Select a My Queries Inquiry

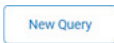
1. Use  to select the desired saved query. *The page refreshes, and the selected query information appears in the search criteria grid.*



2. Select . *The **Asset Activity Inquiry — Select Fields** page appears.*
- OR

Select . *The **Asset Activity Inquiry — Results** page appears.*

Update a My Queries Inquiry

1. Use  to select the desired saved query. *The page refreshes, the search criteria fields change, and  is joined by  and .* *The selected query information appears in the search criteria grid.*





Help Reference Guide

My Queries

Test 2

Delete Query New Query Update Query

Asset Activity Inquiry Search Criteria

Available Field(s)	Operands	Search Value(s)
*Bulk	=	No
*Tran Dt From	>=	
*Tran Dt To	<=	12/19/2024
Select an Item		

Reset Fields Show Inquiry

2. Select **Update Query**. The query information is updated.

3. Select **Fields**. The **Asset Activity Inquiry — Select Fields** page appears.

OR

Select **Show Inquiry**. The **Asset Activity Inquiry — Results** page appears.

Delete a My Queries Inquiry

1. Use  to select the desired saved query. The page refreshes, and **New Query** is joined by **Update Query** and **Delete Query**. The selected query information appears in the search criteria grid.





Help Reference Guide

My Queries

Test 2 ▼

Delete Query New Query Update Query

Authorization Inquiry Search Criteria

Available Field(s)	Operands	Search Value(s)
UIC ▼	<=> ▼	N0017
Select an Item ▼	▼	

Reset Fields Show Inquiry

2. Select [Delete Query](#) . The query information is removed.

Revise the Fields for the Inquiry

- Select [Fields](#) . The **Asset Activity Inquiry — Select Fields** page appears.





Search for an Asset Activity Inquiry — Results

Navigation

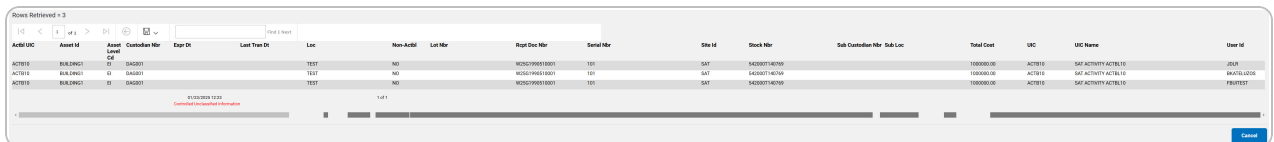
Inquiries > Asset Management > Asset Activity > Search Criteria > [Show Inquiry](#) > Asset Activity Inquiry Search Results page

Procedures

Export the Asset Activity Inquiry Results

Selecting [Cancel](#) at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select  to choose the print format (Excel, PDF, or Word). The procedure leaves the application based on the selection made.



Asset/UC	Asset Id	Asset Level	Classified Mbr	Expn On	Last Tran On	Loc	Non-Act'd	Lot Mbr	Right Desc Mbr	Serial Mbr	Site Id	Stock Mbr	Sub Condition Mbr	Sub Loc	Total Cost	UNC	UNC Name	User Id
ACT010	804.28602	21	DA0001			TEST	NO		804001180001	100	SAT	8400001180700			1000000.00	ACT010	SAT ACTIVITY ACT010	JULIA
ACT010	804.28602	21	DA0001			TEST	NO		804001180001	100	SAT	8400001180700			1000000.00	ACT010	SAT ACTIVITY ACT010	BRADYLOVE
ACT010	804.28602	21	DA0001			TEST	NO		804001180001	100	SAT	8400001180700			1000000.00	ACT010	SAT ACTIVITY ACT010	PRATTST

Note



To reach the optional fields, refer to the Asset Activity Inquiry — Field Selection page.

2. Select [Cancel](#). The **Asset Activity Inquiry Search Criteria** page appears.

Search the Results

1. Select the empty field [Find](#) | [Next](#).
2. Enter the characters or words to search. Entries are not case sensitive.
3. Select [Find](#) to search for the entry. The entry appears highlighted in the file.





4. Select to find the next matching value. *This feature is available if multiple results are found.*

View the Asset Activity Inquiry Detail

Select the desired ACTBL UIC row. *The **Asset Activity Inquiry Detail — History** page appears.*





Select Fields for the Asset Activity Inquiry

Navigation

Inquiries > Asset Management > Asset Activity > Search Criteria > > Asset Activity Inquiry Fields Selection page

Procedures

Choose the Extracted Inquiry File Details

Selecting at any point of this procedure removes all revisions and closes the page, whereas selecting returns all fields to the default "All" setting. **Bold** numbered steps are required.





1. Select Fields . The **Asset Activity Inquiry** page appears.

Field Selection

Extract Excel File

☒

Extract Text, Comma Separated File

☐

Extract Id

Privacy Type

Private

My Selections

New Selection List

☐	Field	Field Description
☒	Actbl UIC	Accountable Unit Identification Code - The UIC of the organization that is assigned management responsibility for property belonging to a specific unit organization, or activity. Multiple UICs may be grouped under an Accountable UIC to consolidate data for accountability and accounting system reporting purposes.
☒	Asset Id	Unique locally assigned code used for identification purposes.
☒	Asset Level Cd	A unique column that holds the code used by the lookup table which coincides with the associated description. Indicates if item is end item or component and if asset has lower level components.
☒	Custodian Nbr	One to six position code, locally assigned, used to identify an individual responsible for assigned assets.
☒	Expr Dt	The date the asset is no longer considered usable for its intended purpose, or the date the authority to operate the asset ends.
☒	Last Tran Dt	Date when the last transaction took place. Automatically assigned by the system.
☒	Loc	Physical location of an asset.
☒	Non-Actbl	Non Accountable is displayed Yes or No.
☒	Lot Nbr	Manufacturer assigned number that identifies items produced on the same production run.
☒	Rcpt Doc Nbr	Doc Nbr used to receive asset
☒	Serial Nbr	Used to identify a particular serially managed asset. This field is also used for USA Registration Number. Also used to identify Real Property Assets.
☒	Site Id	The active Site Id the user has access to.
☒	Stock Nbr	Number assigned to each like asset of supply purchased, stocked or distributed within the Federal government. For turn-in of assets, if valid Stock Number not available, use FSC and description.
☒	Sub Custodian Nbr	Sub Custodians are assigned a number by the major custodian to assign assets for responsibility.
☒	Sub Loc	A more specific description of the physical location of an asset within its Location.
☒	Total Cost	Total Cost. Cost of individual end item assets including cost of stand-alone components
☒	UIC	The UIC of the maintenance activity assigned to service the asset.
☒	UIC Name	A unit, organization, or activity name
☒	User Id	Identifies the user accessing the system
☐	ACC-SFIS	Pos. 1-2 Identifies the accounting class of assets. Remaining positions identify the SFIS code.
☐	Acct Rpt Nbr	Report number assigned when the accounting data is generated
☐	ACRN	Two position alpha or alpha/numeric code assigned to each discrete accounting classification citation within a contract.
☐	Agency Defined1	Agency set user defined function
☐	Agency Defined2	Agency set user defined function
☐	Agency Defined3	Agency set user defined function
☐	Agency Defined4	Agency set user defined function
☐	Agency Defined5	Agency set user defined function
☐	ARC	Designates an asset as expendable, non-expendable or durable.
☐	Asset Cd	A code used to identify the type of asset purchased/transferred to the property management system and manner of disposition of assets.
☐	Asset Pillerable	Asset Pillerable Flag. Yes or No
☐	Asset Sts Cd	Used to keep track of the status of an asset.





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☐	CLIN	A four position field that identifies different contract line items within the same contract.
☐	Cntr/PO Nbr	Assigned by the procurement activity and used to identify requests for a supply purchase.
☐	Cond Cd	Used to classify material for degree of serviceability, condition, and completeness in terms of readiness for issue, and to identify actions underway to change status of materiel. This Field defaults to (A) but can be updated.
☐	Deprn AB Lst Rebsln	The activity based accumulated depreciation that has been incurred at the time the asset was last rebaselined.
☐	Deprn Cost Center	Cost Control Number/Office where the depreciation expense is charged.
☐	Deprn Cost Center Id	The date of this row's insertion into the database.
☐	Deprn AB Rebsln	The accumulated depreciation calculated using AB with rebaselining of the asset.
☐	Deprn Cd	Indicates whether the asset is a capital asset and if fiduciary reportable by DPAS. C - Capital/Non-Reportable, N - Non-Capital/Non-Reportable, T - Capital/Reportable.
☐	Deprn Job Order Nbr	Job order number where the depreciation expense is charged.
☐	Deprn Period Days	The number of days the asset is scheduled to be depreciated.
☐	Deprn Project Nbr	A number that identifies the Depreciation Project.
☐	Deprn SL Lst Rebsln	The straight line accumulated depreciation that has been incurred at the time the asset was last rebaselined.
☐	Deprn SL Rebsln	The accumulated depreciation calculated using SL with rebaselining of the asset.
☐	Deprn Task Cd	Task Code/Cost Acct Code/Organization Code where the depreciation expense is charged.
☐	Deprn Task Id	The interfacing accounting system's Row Key for the supplied Depreciation Task Cd
☐	Deprn Util Qty	The assets actual utilization when depreciation last ran.
☐	Deprn Util Svc Life	The assets planned utilization for depreciation purposes.
☐	Disposition Type Action Cd	Code signifying the type of disposition action
☐	Dmil Cd	The code that represents instructions for removal of functional or military characteristics of a materiel item.
☐	DOD Serial Nbr	Used to identify a particular serially managed asset. This field is also used for USA Registration Number.
☐	Dollar Amt	The dollar amount of construction in progress/work in process, real property or the dollar amount of the accounting transaction.
☐	Embedded Cost	Identifies the unit cost of a component as embedded in the total cost of the end item. Bulk component is automatically embedded.
☐	Excess Action Cd	Code which indicates the action being taken for the excess asset. Codes (E, P and I) are system generated. For code (W) (Withdraw), there is a Check Box used to withdraw previously reported excess asset.
☐	Excess Dt	Date an asset is documented as excess.
☐	Cntr Nbr	Unique value used to identify agreements with suppliers and contractors.
☐	Excess Type Action Cd	Excess Action type code which indicates the action being taken for the excess asset
☐	Fndng Cost Center	Identifies the Cost Control Center/MCLO and Work Center or Code
☐	FSC	Number which provides the capability to identify the Federal Supply Class that would be assigned to a nonstandard national stock number.
☐	Haz Mat Cd	Code identifying explosives and other dangerous articles which require special handling in shipment as freight.
☐	History Remarks	A text field available to record local information/reason for change to record.
☐	Inv User Id	Identifies the user who last inventoried this asset.





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☐	Item Desc	The description of an asset. For an asset with a valid national stock number, Item Description field will be automatically filled with Approved Item Name from the Fed Log.
☐	Job Order Nbr	Number used to track costs against an asset.
☐	Last Updtd By	Last updated by (user id)
☐	IRAPT/WAWF Details	Details of the IRAPT/WAWF inbound processing, including: processing date, item unit price, contract identifier.
☐	IRAPT/WAWF Receipt	Identifies if asset originated as an IRAPT/WAWF transaction.
☐	IRAPT/WAWF Shipment Id	IRAPT/WAWF inbound processing Shipment Identifier.
☐	Lease Cd	Indicates the lease status of a particular asset.
☐	Lease End Dt	The date the assets warranty, service or lease contract expires
☐	Lease Start Dt	The date the assets warranty, service or lease contract starts
☐	LIN/TAMCN - Authorization	Line Item Number / Table of Authorized Material Control Number is a number assigned to items contained in authorization documents and designates a family of Stock Nbrs.
☐	LIN/TAMCN - Catalog	Line Item Number / Table of Authorized Material Control Number is a number assigned to items contained in authorization documents and designates a family of Stock Numbers.
☐	LOA	Identifies the department code, period of availability, basic symbol, and subhead of the original appropriation.
☐	Loan Cd	Indicates the loan status of a particular asset.
☐	Loaning DODAAC/CAGE Cd	A code that identifies a Department of Defense Activity Address or a Commercial and Government Entity
☐	Loan End Dt	The date the assets warranty, service or loan contract expires
☐	Loan Nofy Cd	Identifies if loan is between a DPAS to DPAS Non-WAWF user, between a DPAS to Non-DPAS user or between a DPAS to DPAS WAWF user.
☐	Loan Rcvd By	The name of the entity that received the loan.
☐	Loan Rcvd Dt	The date the assets warranty, service, or loan has been received.
☐	Loan Start Dt	The date the assets warranty, service or loan contract starts
☐	Local Rcpt Dt	Date asset received
☐	Mfr Name	The full name of a specific manufacturer.
☐	Mfr Part Nbr	Number used to record the make or model of a specific piece of equipment.
☐	Mfr Yr	Year an asset was manufactured/built/improved.
☐	Major Cmd Task Id	Task Id number that is associated with a project that is distinct within the enterprise. Used with the DAI interface.
☐	Mfr Model Nbr	The specific number assigned to identify the make/model of an asset.
☐	Mode of Shipment	Identifies the method of shipment.
☐	Obj Class Cd	Identifies labor and material resources utilized in the production processes that apply to accounting transactions.
☐	Obj Class Cd2	First two-positions identifies the Expense Code.
☐	Oblign Doc Nbr	Number used by accounting to track each obligation record.
☐	Operating Unit	The name of the operating Unit provided by the interfacing accounting system.
☐	Owng Cost Center	A code that identifies an organization
☐	Para Nbr	Identifies the specific section or department of an organization, required and authorized equipment/vehicles, etc.
☐	Para Desc	The description of a specific paragraph within a TDA.
☐	Pgm Id	Unique software identification.
☐	Pgm Desc	Program Long Name
☐	Project Nbr	The reference number assigned to the acquisition project the asset was acquired by.
☐	Program Yr	Identifies the beginning/ending year of the appropriation in YYYYYYY format (example: 20102011).





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☐	Program/Project	Baseline activity (ba), baseline sub activity (bsa), and baseline line item (bli) from appropriation.
☐	Prr Deprn AB Rebsin	The Rebased Activity Based depreciation expense incurred by previous owners at the time the asset was transferred to current owning UIC.
☐	Prr Deprn SL Rebsin	The Rebased Straight Line depreciation expense incurred by previous owners at the time the asset was transferred to current owning UIC.
☐	Qty	Quantity on hand or transaction quantity
☐	Rcpt Action Cd	Code signifying the receipt action processed
☐	Rcpt Action Type Cd	Code signifying the type of receipt action
☐	Rcvd By	The name of the entity that received the asset.
☐	Remarks	A text field available to record local information/reason for change to record.
☐	Report Acty Name	The name of the installation/activity reporting/responsible for the excess asset or the name of the activity where excess asset is located.
☐	Reportable Cd	A code assigned to items that identifies the level of reporting.
☐	Retirement/Dspal Dt	Date that asset (personal or real property) or improvement is deleted from property book. Date is entered by user during Disposition action.
☐	Shipment Dt	Shipment Date. User Input.
☐	SLIN	A item that is used in place of an authorized LIN.
☐	SPIIN	Four to six position field added to the basic procurement instrument identification number that identifies amendments/modifications, or calls orders under contract.
☐	Sply Cat Mat Cd	Code that manages the class of supply and sub-classification of supply
☐	Sys Desc	The description of the system identification
☐	Sys Id	Used to tie various end items and components together into a system.
☐	Task Cd	Indicates the function/task code against which costs (including time) are charged. Mandatory if new procurement and a capital asset. The editing of this field depends upon the accounting system the user interfaces with.
☐	Task Id	The interfacing accounting system's Row Key for the supplied Task Cd
☐	TCN	Shipment of Transportation Control Id
☐	Total Avg Cost	The calculated average cost of a bulk item within an UIC in a point of time.
☐	Trading Partner Nbr	This code identifies the intragovernmental trading partner for transfer actions. Used when reporting eliminations in the CFO Accounting Statement Report.
☐	Tran Doc Nbr	Unique number either automatically or manually assigned to track a requisition or action through the system from receipt to closing and to post property management actions.
☐	Transfer Type Cd	Code to let user know what type of fund the asset has been transferred from or being transferred to.
☐	Type Action	Designates selection of an action to be taken on disposition of asset
☐	Type Asset Cd	Identifies the category of an asset as General PP&E, National Defense PP&E or Heritage Asset.
☐	Ull	Unique Item Identifier. Marking for a qualifying item with a permanent 2-dimensional data matrix.

2. Choose the desired file type:

- Click ☐ to select Extract Excel File. *The extracted file on the **View Inquiry Extract** page is an .XLS file.*

OR

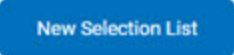
Click ☐ to select Extract Text, Comma Separated File. *The extracted file on the **View Inquiry Extract** page is a .CSV file.*

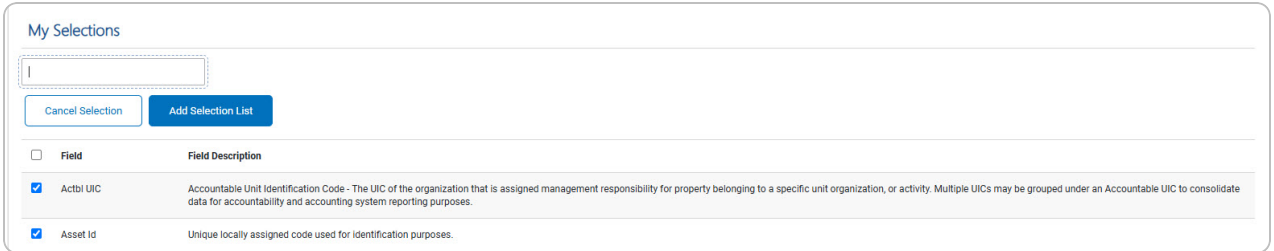
- Enter an unique identifier in the Extract Id field provided. *This adds the identifier to the link on the **View Inquiry Extract** page, and does not change the file name.*
- Use  to select the Privacy Type.





Add a Selection List

1. Select . The page refreshes, and Selections changes from a drop-down field to a text field.

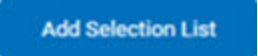
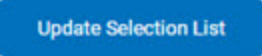


☐ Field	Field Description
☒ Actbl UIC	Accountable Unit Identification Code - The UIC of the organization that is assigned management responsibility for property belonging to a specific unit organization, or activity. Multiple UICs may be grouped under an Accountable UIC to consolidate data for accountability and accounting system reporting purposes.
☒ Asset Id	Unique locally assigned code used for identification purposes.

Note



Selecting  at any time from this point of the procedure removes all revisions and returns My Selections to a drop-down field.

2. Select . The page refreshes, and the selected list is added.
 is replaced by  and .
3. Select  for small volumes of data. The **Asset Activity Inquiry — Results** page appears.

OR

3. Select  for large volumes of data. The **Asset Activity Inquiry Transaction Status** page appears.





Use a Predetermined Field Selection List

1. Use  to display the Selection List.

My Selections

New Selection List

☐	Field	Field Description
☒	Actbl UIC	Accountable Unit Identification Code - The UIC of the organization that is assigned management responsibility for property belonging to a specific unit organization, or activity. Multiple UICs may be grouped under an Accountable UIC to consolidate data for accountability and accounting system reporting purposes.
☒	Asset Id	Unique locally assigned code used for identification purposes.

Select  for small volumes of data. *The **Asset Activity Inquiry — Results** page appears.*

- 2.

OR

Select  for large volumes of data. *The **Asset Activity Inquiry Transaction Status** page appears.*

Update a Selection List

1. Use  to select the desired Selection List. *The page refreshes, the search criteria fields change, and  is joined by  and .*

My Selections

Test 2

Delete Selection List
New Selection List
Update Selection List

☐	Field	Field Description
☒	Actbl UIC	Accountable Unit Identification Code - The UIC of the organization that is assigned management responsibility for property belonging to a specific unit organization, or activity. Multiple UICs may be grouped under an Accountable UIC to consolidate data for accountability and accounting system reporting purposes.
☒	Asset Id	Unique locally assigned code used for identification purposes.

2. Select . *The page refreshes.*

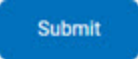




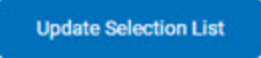
Select  for small volumes of data. *The **Asset Activity Inquiry — Results** page appears.*

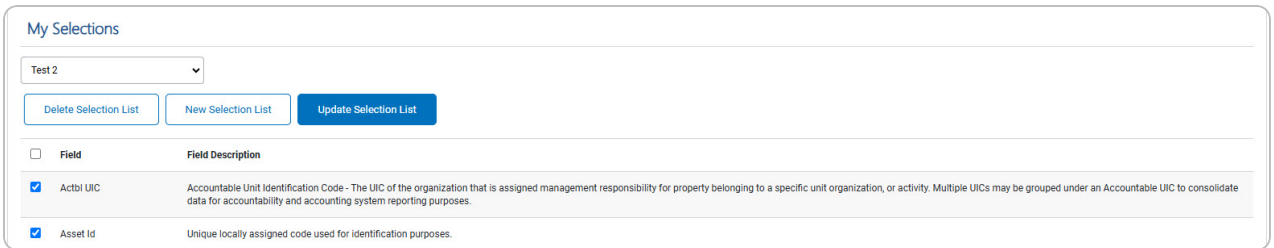
3.

OR

Select  for large volumes of data. *The **Asset Activity Inquiry Transaction Status** page appears.*

Delete a Selection List

1. Use  to select the desired Selection List. *The page refreshes, the search criteria fields change, and  is joined by  and .*



Field	Field Description
☒ Actbl UIC	Accountable Unit Identification Code - The UIC of the organization that is assigned management responsibility for property belonging to a specific unit organization, or activity. Multiple UICs may be grouped under an Accountable UIC to consolidate data for accountability and accounting system reporting purposes.
☒ Asset Id	Unique locally assigned code used for identification purposes.

2. Select . *The page refreshes and the list is immediately deleted.*

Modify the Fields Used for the Inquiry

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

Bold numbered steps are required.

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 Fields. The **Asset Activity Inquiry** page appears.

Field Selection

Extract Excel File

☒

Extract Text, Comma Separated File

☐

Extract Id

Privacy Type

Private

My Selections

New Selection List

☐	Field	Field Description
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☒	Rcpt Doc Nbr	Doc Nbr used to receive asset
☒	Serial Nbr	Used to identify a particular serially managed asset. This field is also used for USA Registration Number. Also used to identify Real Property Assets.
☒	Site Id	The active Site Id the user has access to.
☒	Stock Nbr	Number assigned to each like asset of supply purchased, stocked or distributed within the Federal government. For turn-in of assets, if valid Stock Number not available, use FSC and description.
☒	Sub Custodian Nbr	Sub Custodians are assigned a number by the major custodian to assign assets for responsibility.
☒	Sub Loc	A more specific description of the physical location of an asset within its Location.
☒	Total Cost	Total Cost. Cost of individual end item assets including cost of stand-alone components
☒	UIC	The UIC of the maintenance activity assigned to service the asset.
☒	UIC Name	A unit, organization, or activity name
☒	User Id	Identifies the user accessing the system
☐	ACC-SFIS	Pos. 1-2 Identifies the accounting class of assets. Remaining positions identify the SFIS code.
☐	Acct Rpt Nbr	Report number assigned when the accounting data is generated
☐	ACRN	Two position alpha or alpha/numeric code assigned to each discrete accounting classification citation within a contract.
☐	Agency Defined1	Agency set user defined function
☐	Agency Defined2	Agency set user defined function
☐	Agency Defined3	Agency set user defined function
☐	Agency Defined4	Agency set user defined function
☐	Agency Defined5	Agency set user defined function
☐	ARC	Designates an asset as expendable, non-expendable or durable.
☐	Asset Cd	A code used to identify the type of asset purchased/transferred to the property management system and manner of disposition of assets.
☐	Asset Pillerable	Asset Pillerable Flag. Yes or No
☐	Asset Sts Cd	Used to keep track of the status of an asset.





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☐	CLIN	A four position field that identifies different contract line items within the same contract.
☐	Cntr/PO Nbr	Assigned by the procurement activity and used to identify requests for a supply purchase.
☐	Cond Cd	Used to classify material for degree of serviceability, condition, and completeness in terms of readiness for issue, and to identify actions underway to change status of materiel. This Field defaults to (A) but can be updated.
☐	Deprn AB Lst Rebsln	The activity based accumulated depreciation that has been incurred at the time the asset was last rebaselined.
☐	Deprn Cost Center	Cost Control Number/Office where the depreciation expense is charged.
☐	Deprn Cost Center Id	The date of this row's insertion into the database.
☐	Deprn AB Rebsln	The accumulated depreciation calculated using AB with rebaselining of the asset.
☐	Deprn Cd	Indicates whether the asset is a capital asset and if fiduciary reportable by DPAS. C - Capital/Non-Reportable, N - Non-Capital/Non-Reportable, T - Capital/Reportable.
☐	Deprn Job Order Nbr	Job order number where the depreciation expense is charged.
☐	Deprn Period Days	The number of days the asset is scheduled to be depreciated.
☐	Deprn Project Nbr	A number that identifies the Depreciation Project.
☐	Deprn SL Lst Rebsln	The straight line accumulated depreciation that has been incurred at the time the asset was last rebaselined.
☐	Deprn SL Rebsln	The accumulated depreciation calculated using SL with rebaselining of the asset.
☐	Deprn Task Cd	Task Code/Cost Acct Code/Organization Code where the depreciation expense is charged.
☐	Deprn Task Id	The interfacing accounting system's Row Key for the supplied Depreciation Task Cd
☐	Deprn Util Qty	The assets actual utilization when depreciation last ran.
☐	Deprn Util Svc Life	The assets planned utilization for depreciation purposes.
☐	Disposition Type Action Cd	Code signifying the type of disposition action
☐	Dmil Cd	The code that represents instructions for removal of functional or military characteristics of a materiel item.
☐	DOD Serial Nbr	Used to identify a particular serially managed asset. This field is also used for USA Registration Number.
☐	Dollar Amt	The dollar amount of construction in progress/work in process, real property or the dollar amount of the accounting transaction.
☐	Embedded Cost	Identifies the unit cost of a component as embedded in the total cost of the end item. Bulk component is automatically embedded.
☐	Excess Action Cd	Code which indicates the action being taken for the excess asset. Codes (E, P and I) are system generated. For code (W) (Withdraw), there is a Check Box used to withdraw previously reported excess asset.
☐	Excess Dt	Date an asset is documented as excess.
☐	Cntr Nbr	Unique value used to identify agreements with suppliers and contractors.
☐	Excess Type Action Cd	Excess Action type code which indicates the action being taken for the excess asset
☐	Fndng Cost Center	Identifies the Cost Control Center/MCLO and Work Center or Code
☐	FSC	Number which provides the capability to identify the Federal Supply Class that would be assigned to a nonstandard national stock number.
☐	Haz Mat Cd	Code identifying explosives and other dangerous articles which require special handling in shipment as freight.
☐	History Remarks	A text field available to record local information/reason for change to record.
☐	Inv User Id	Identifies the user who last inventoried this asset.





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☐	Item Desc	The description of an asset. For an asset with a valid national stock number, Item Description field will be automatically filled with Approved Item Name from the Fed Log.
☐	Job Order Nbr	Number used to track costs against an asset.
☐	Last Updtd By	Last updated by (user id)
☐	IRAPT/WAWF Details	Details of the IRAPT/WAWF inbound processing, including: processing date, item unit price, contract identifier.
☐	IRAPT/WAWF Receipt	Identifies if asset originated as an IRAPT/WAWF transaction.
☐	IRAPT/WAWF Shipment Id	IRAPT/WAWF inbound processing Shipment Identifier.
☐	Lease Cd	Indicates the lease status of a particular asset.
☐	Lease End Dt	The date the assets warranty, service or lease contract expires
☐	Lease Start Dt	The date the assets warranty, service or lease contract starts
☐	LIN/TAMCN - Authorization	Line Item Number / Table of Authorized Material Control Number is a number assigned to items contained in authorization documents and designates a family of Stock Nbrs.
☐	LIN/TAMCN - Catalog	Line Item Number / Table of Authorized Material Control Number is a number assigned to items contained in authorization documents and designates a family of Stock Numbers.
☐	LOA	Identifies the department code, period of availability, basic symbol, and subhead of the original appropriation.
☐	Loan Cd	Indicates the loan status of a particular asset.
☐	Loaning DODAAC/CAGE Cd	A code that identifies a Department of Defense Activity Address or a Commercial and Government Entity
☐	Loan End Dt	The date the assets warranty, service or loan contract expires
☐	Loan Nofy Cd	Identifies if loan is between a DPAS to DPAS Non-WAWF user, between a DPAS to Non-DPAS user or between a DPAS to DPAS WAWF user.
☐	Loan Rcvd By	The name of the entity that received the loan.
☐	Loan Rcvd Dt	The date the assets warranty, service, or loan has been received.
☐	Loan Start Dt	The date the assets warranty, service or loan contract starts
☐	Local Rcpt Dt	Date asset received
☐	Mfr Name	The full name of a specific manufacturer.
☐	Mfr Part Nbr	Number used to record the make or model of a specific piece of equipment.
☐	Mfr Yr	Year an asset was manufactured/built/improved.
☐	Major Cmd Task Id	Task Id number that is associated with a project that is distinct within the enterprise. Used with the DAI interface.
☐	Mfr Model Nbr	The specific number assigned to identify the make/model of an asset.
☐	Mode of Shipment	Identifies the method of shipment.
☐	Obj Class Cd	Identifies labor and material resources utilized in the production processes that apply to accounting transactions.
☐	Obj Class Cd2	First two-positions identifies the Expense Code.
☐	Oblign Doc Nbr	Number used by accounting to track each obligation record.
☐	Operating Unit	The name of the operating Unit provided by the interfacing accounting system.
☐	Owng Cost Center	A code that identifies an organization
☐	Para Nbr	Identifies the specific section or department of an organization, required and authorized equipment/vehicles, etc.
☐	Para Desc	The description of a specific paragraph within a TDA.
☐	Pgm Id	Unique software identification.
☐	Pgm Desc	Program Long Name
☐	Project Nbr	The reference number assigned to the acquisition project the asset was acquired by.
☐	Program Yr	Identifies the beginning/ending year of the appropriation in YYYYYYY format (example: 20102011).





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☐	Program/Project	Baseline activity (ba), baseline sub activity (bsa), and baseline line item (bli) from appropriation.
☐	Prr Deprn AB Rebsin	The Rebased Activity Based depreciation expense incurred by previous owners at the time the asset was transferred to current owning UIC.
☐	Prr Deprn SL Rebsin	The Rebased Straight Line depreciation expense incurred by previous owners at the time the asset was transferred to current owning UIC.
☐	Qty	Quantity on hand or transaction quantity
☐	Rcpt Action Cd	Code signifying the receipt action processed
☐	Rcpt Action Type Cd	Code signifying the type of receipt action
☐	Rcvd By	The name of the entity that received the asset.
☐	Remarks	A text field available to record local information/reason for change to record.
☐	Report Acty Name	The name of the installation/activity reporting/responsible for the excess asset or the name of the activity where excess asset is located.
☐	Reportable Cd	A code assigned to items that identifies the level of reporting.
☐	Retirement/Dspal Dt	Date that asset (personal or real property) or improvement is deleted from property book. Date is entered by user during Disposition action.
☐	Shipment Dt	Shipment Date. User Input.
☐	SLIN	A item that is used in place of an authorized LIN.
☐	SPIIN	Four to six position field added to the basic procurement instrument identification number that identifies amendments/modifications, or calls orders under contract.
☐	Sply Cat Mat Cd	Code that manages the class of supply and sub-classification of supply
☐	Sys Desc	The description of the system identification
☐	Sys Id	Used to tie various end items and components together into a system.
☐	Task Cd	Indicates the function/task code against which costs (including time) are charged. Mandatory if new procurement and a capital asset. The editing of this field depends upon the accounting system the user interfaces with.
☐	Task Id	The interfacing accounting system's Row Key for the supplied Task Cd
☐	TCN	Shipment of Transportation Control Id
☐	Total Avg Cost	The calculated average cost of a bulk item within an UIC in a point of time.
☐	Trading Partner Nbr	This code identifies the intragovernmental trading partner for transfer actions. Used when reporting eliminations in the CFO Accounting Statement Report.
☐	Tran Doc Nbr	Unique number either automatically or manually assigned to track a requisition or action through the system from receipt to closing and to post property management actions.
☐	Transfer Type Cd	Code to let user know what type of fund the asset has been transferred from or being transferred to.
☐	Type Action	Designates selection of an action to be taken on disposition of asset
☐	Type Asset Cd	Identifies the category of an asset as General PP&E, National Defense PP&E or Heritage Asset.
☐	Ull	Unique Item Identifier. Marking for a qualifying item with a permanent 2-dimensional data matrix.

2. Select the fields required for the inquiry. *The first 19 fields are automatically selected.*

Note



The number of fields selected determines the amount of data returned from the data-base. The more data returned, the longer the inquiry takes.

Select for small volumes of data. *The **Asset Activity Inquiry — Results** page appears.*

- 3.

OR





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Select for large volumes of data. The **Asset Activity Inquiry Transaction Status** page appears.





View the Asset Activity Inquiry Detail — History

Navigation

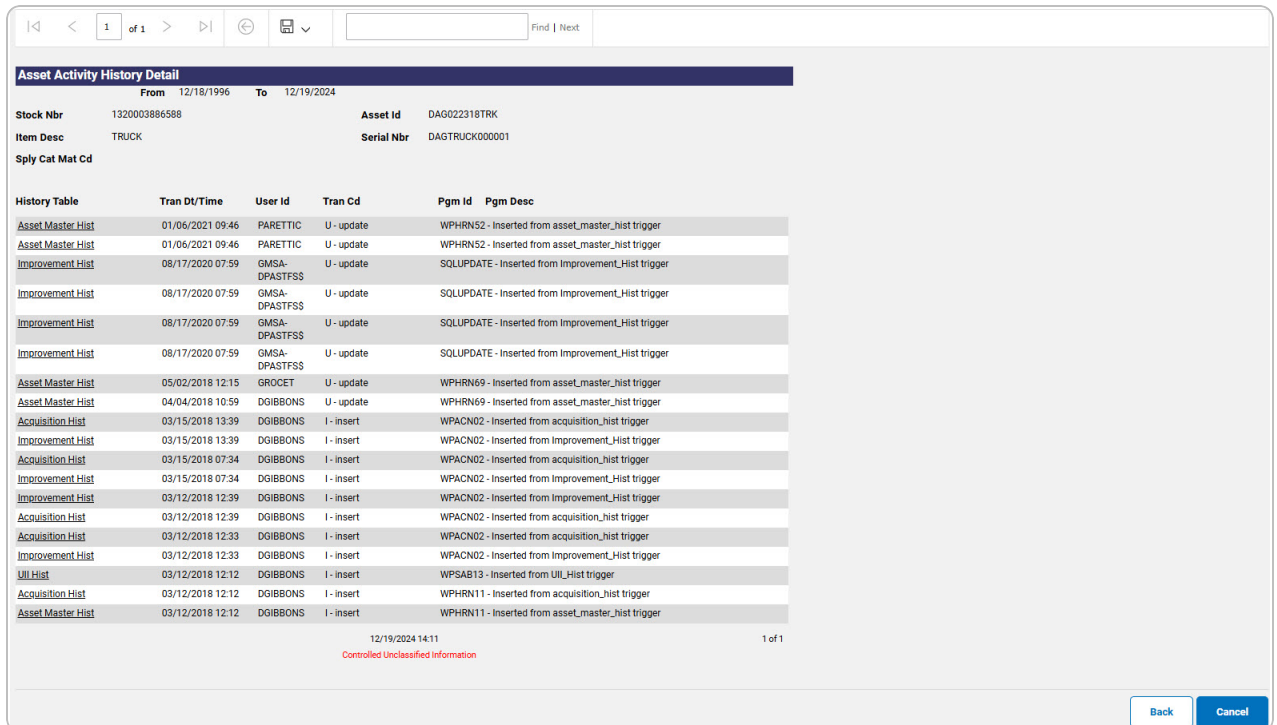
Inquiries > Asset Management > Asset Activity > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Activity Inquiry Detail — History page

Procedures

Export the Asset Activity Inquiry Detail — History

Selecting [Cancel](#) at any point of this procedure removes all revisions and closes the page.
Bold numbered steps are required.

1. **Verify the History tab.**



Asset Activity History Detail

From 12/18/1996 To 12/19/2024

Stock Nbr 1320003886588 Asset Id DAG022318TRK
Item Desc TRUCK Serial Nbr DAGTRUCK000001
Sply Cat Mat Cd

History Table	Tran Dt/Time	User Id	Tran Cd	Pgm Id	Pgm Desc
Asset Master Hist	01/06/2021 09:46	PARETTIC	U - update	WPHRN52	Inserted from asset_master_hist trigger
Asset Master Hist	01/06/2021 09:46	PARETTIC	U - update	WPHRN52	Inserted from asset_master_hist trigger
Improvement Hist	08/17/2020 07:59	GMSA-DPASTFSS	U - update	SQLUPDATE	Inserted from Improvement_Hist trigger
Improvement Hist	08/17/2020 07:59	GMSA-DPASTFSS	U - update	SQLUPDATE	Inserted from Improvement_Hist trigger
Improvement Hist	08/17/2020 07:59	GMSA-DPASTFSS	U - update	SQLUPDATE	Inserted from Improvement_Hist trigger
Improvement Hist	08/17/2020 07:59	GMSA-DPASTFSS	U - update	SQLUPDATE	Inserted from Improvement_Hist trigger
Asset Master Hist	05/02/2018 12:15	GROCET	U - update	WPHRN69	Inserted from asset_master_hist trigger
Asset Master Hist	04/04/2018 10:59	DGIBBONS	U - update	WPHRN69	Inserted from asset_master_hist trigger
Acquisition Hist	03/15/2018 13:39	DGIBBONS	I - insert	WPACN02	Inserted from acquisition_hist trigger
Improvement Hist	03/15/2018 13:39	DGIBBONS	I - insert	WPACN02	Inserted from Improvement_Hist trigger
Acquisition Hist	03/15/2018 07:34	DGIBBONS	I - insert	WPACN02	Inserted from acquisition_hist trigger
Improvement Hist	03/15/2018 07:34	DGIBBONS	I - insert	WPACN02	Inserted from Improvement_Hist trigger
Improvement Hist	03/12/2018 12:39	DGIBBONS	I - insert	WPACN02	Inserted from Improvement_Hist trigger
Acquisition Hist	03/12/2018 12:39	DGIBBONS	I - insert	WPACN02	Inserted from acquisition_hist trigger
Acquisition Hist	03/12/2018 12:33	DGIBBONS	I - insert	WPACN02	Inserted from acquisition_hist trigger
Improvement Hist	03/12/2018 12:33	DGIBBONS	I - insert	WPACN02	Inserted from Improvement_Hist trigger
UIL Hist	03/12/2018 12:12	DGIBBONS	I - insert	WPSAB13	Inserted from UIL_Hist trigger
Acquisition Hist	03/12/2018 12:12	DGIBBONS	I - insert	WPHRN11	Inserted from acquisition_hist trigger
Asset Master Hist	03/12/2018 12:12	DGIBBONS	I - insert	WPHRN11	Inserted from asset_master_hist trigger

12/19/2024 14:11 1 of 1
Controlled Unclassified Information

[Back](#) [Cancel](#)

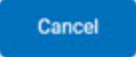
- A. Select the History Table hyperlink. The Asset Activity Inquiry Details page appears.



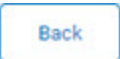


Help Reference Guide

2. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
3. Follow the prompts provided by the computer.

4. Select . The **Asset Activity Inquiry – Criteria** page appears.

OR

4. Select . The **Asset Activity Inquiry – Results** page appears.

Search the Results

1. Select the empty field .
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select  to search for the entry. *The entry appears highlighted in the file.*
4. Select  to find the next matching value. *This feature is available if multiple results are found.*





View the Asset Activity Inquiry Details

Navigation

Inquiries > Asset Management > Asset Activity > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Activity Inquiry Details > History Table hyperlink > Asset Activity Inquiry Details page

Procedures

View the Asset Activity Inquiry Details

Selecting [Cancel](#) at any point of this procedure removes all revisions and closes the page. **Bold** numbered steps are required.

1. Select the History Table hyperlink. *The Asset Activity Inquiry Details page appears.*

Asset Activity Inquiry Details

Table Name	Asset Master Hist	User Id	BKATELUZOS
Pgm Id	WPHRN69	Tran Cd	update
Tran Dt/Time	09/17/2020 15:47	Display	Show only updated fields

Element Name	Before Value	After Value
Last Inv Dt/Tm	2020/09/14 12:33	2020/09/17 15:47
Cause Lst Inv Dt Chg	2025SAT0020001	20261SAT0020001
Inv User Id	BLK	ME
Rcl Inv User Id	BLK	ME
Rcl Last Inv Dt/Tm	2020/09/14 12:33	2020/09/17 15:47
Cause Lst Rcl Dt Chg	2025SAT0020001	20261SAT0020001
Last Tran Dt	2020/09/14 12:33	2020/09/17 15:47
History Remarks	INV NBR+2025SAT0020001, ASSET MASTER IS RECONCILED WITH LOCATION UPDATE.	INV NBR+20261SAT0020001, ASSET MASTER IS RECONCILED WITH LOCATION UPDATE.

2. Select [Cancel](#). *The **Asset Activity Inquiry — Criteria** page appears.*

Search the Results

1. Select the empty field [Find | Next](#).
2. Enter the characters or words to search. *Entries are not case sensitive.*
3. Select [Find](#) to search for the entry. *The entry appears highlighted in the file.*





Help Reference Guide

4. Select to find the next matching value. *This feature is available if multiple results are found.*

