



Search for an Asset Inquiry — Criteria

Overview

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

Navigation

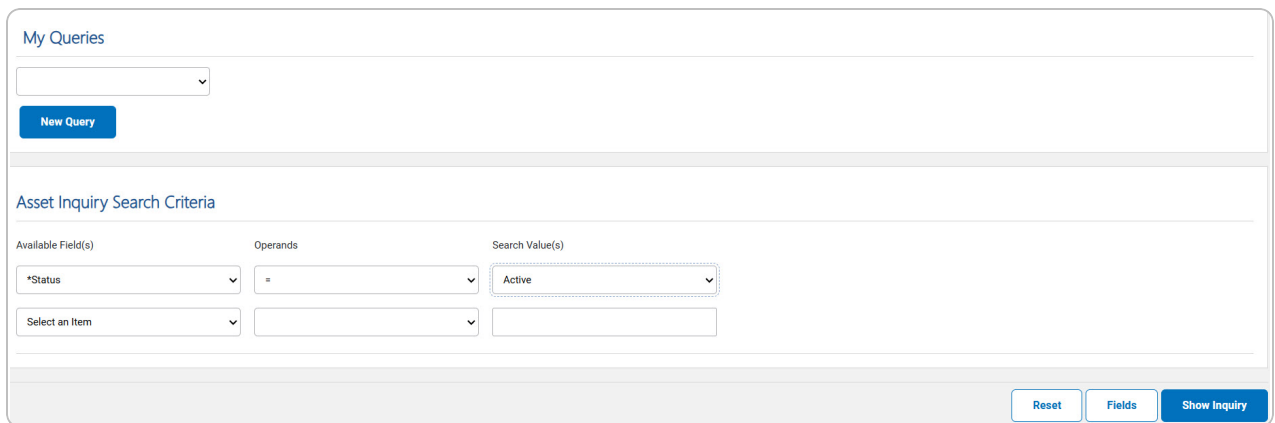
Inquiries > Asset Management > Asset > Asset Inquiry Search Criteria page

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  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.



2. Choose which Available Field(s) to use in the search.
 - A. The first Available Field(s) option (Status) automatically populates and is not editable.
 - B. Use  to select the second Available Field.





Note



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

Note



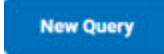
Select  to modify the fields used in the inquiry. *The Fields Selection page opens.*

3. Choose which Operands to use in the search.
 - A. Use  to select the first Operands.
 - B. Use  to select the second Operands.
4. Choose which Search Value(s) to use in the search.
 - A. Use  to select the first Search Value.
 - B. Use  to select the second Search Value.

Remove an Available Field Row

- a. Use  to select desired Available Field.
 - b. Select . *The desired row is removed.*
5. Select . *The **Asset 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.*





Help Reference Guide

My Queries

Asset Inquiry Search Criteria

Available Field(s)	Operands	Search Value(s)
*Status	=	Active
Select an Item		

- Enter the Query Name in the field provided. *This is a 90 alphanumeric character field.*
- 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 Inquiry — Select Fields** page appears.
- OR
- Select . The **Asset Inquiry — Results** page appears.

Select a My Queries Inquiry

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

My Queries

Asset Inquiry Search Criteria

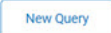
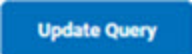
Available Field(s)	Operands	Search Value(s)
*Status	=	Active
Select an Item		

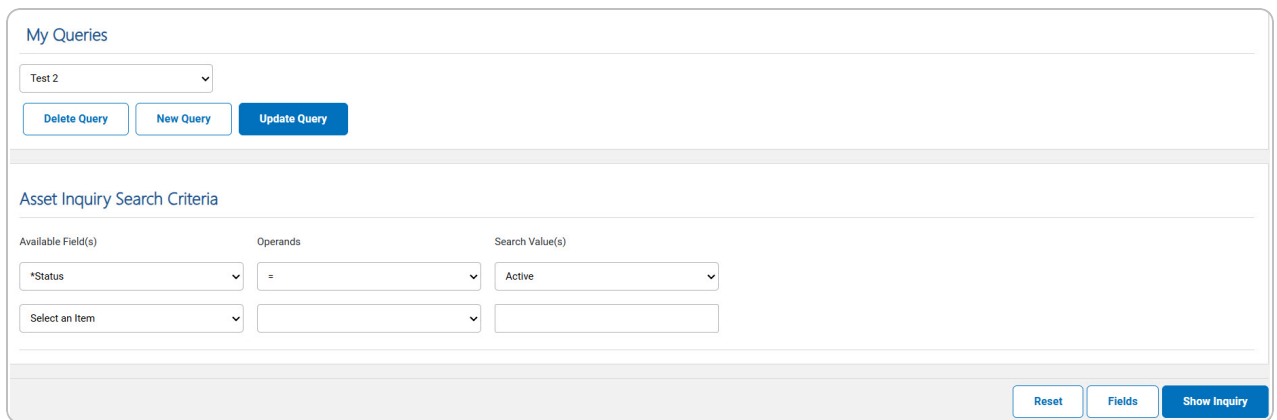




2. Select . The **Asset Inquiry — Select Fields** page appears.
- OR
- Select . The **Asset Inquiry — Results** page appears.

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.



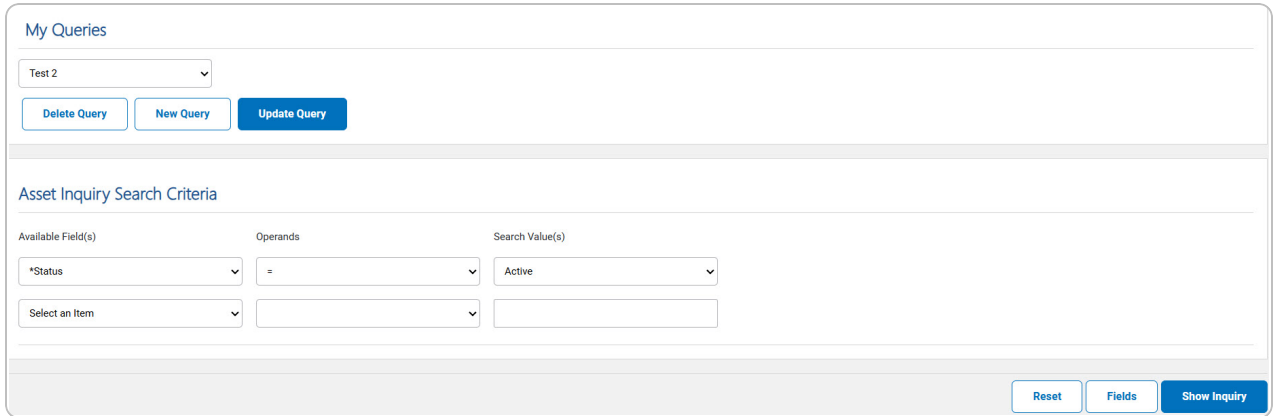
2. Select . The query information is updated.
- Select . The **Asset Inquiry — Select Fields** page appears.
3. OR
- Select . The **Asset Inquiry — Results** page appears.





Delete a My Queries Inquiry

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



2. Select . *The query information is removed.*

Revise the Fields for the Inquiry

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





Search for an Asset Inquiry — Results

Navigation

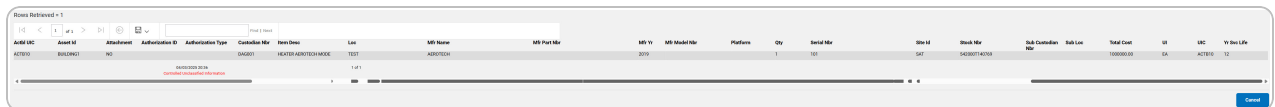
Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Asset Inquiry Search Results page

Procedures

Export the Asset 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 ID	Asset ID	Attachment	Authorization ID	Authorization Type	Condition	Item Desc	Lot	MS Name	MS Part No	MS Yr	MS Model No	Platform	Qty	Serial No	Site ID	Stock No	Sub-Category	Sub-Line	Total Cost	UI	UIC	Yr Due Life
ACTE01	BALANCE	NO			DISPOS	HEATER-ADJUSTED-HOOD	TEST	ADJUSTED		2010			1	101	547	543007142014	HEP		1000000.00	CA	ACTE01	12

Note



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

2. Select [Cancel](#). The **Asset 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 [Next](#) to find the next matching value. This feature is available if multiple results are found.





View the Asset Inquiry Detail

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





Select Fields for the Asset Inquiry

Navigation

Inquiries > Asset Management > Asset > Search Criteria > > Asset 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.





Help Reference Guide

☐	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.





Help Reference Guide

☐	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).





Help Reference Guide

☐	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.*

3. 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.*

4. 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.

My Selections

Cancel Selection
Add Selection List

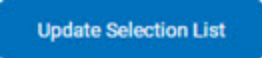
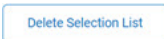
☐ Field	Field Description
☒ Actbl UIC	Accountable Unit Identification Code - The UIC of the organization that is assigned management responsibility for property belonging to a specific unit organization, or activity. Multiple UICs may be grouped under an Accountable UIC to consolidate data for accountability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

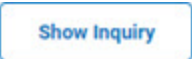
Note



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 .

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

- 3.

OR

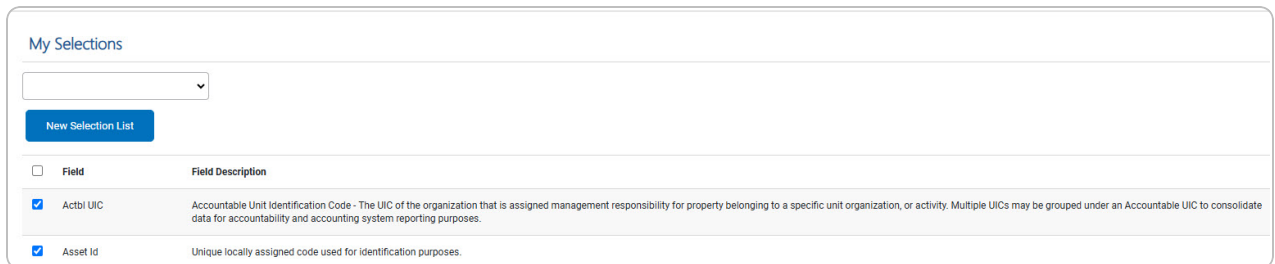
Select  for large volumes of data. The **Asset Activity Inquiry Transaction Status** page appears.





Use a Predetermined Field Selection List

1. Use  to display the 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.
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Select  for small volumes of data. *The **Asset Activity Inquiry — Results** page appears.*

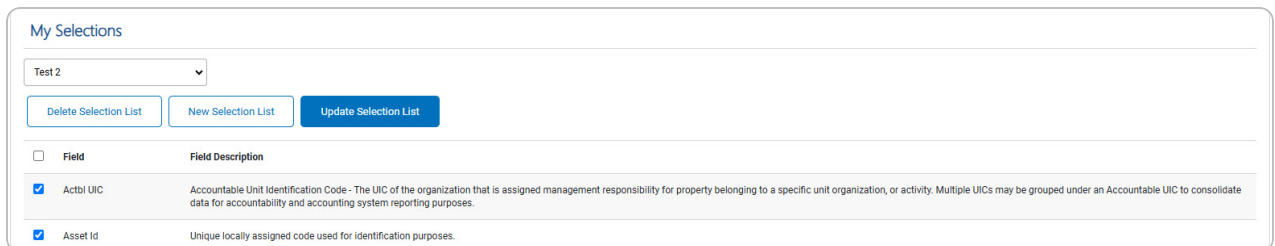
2.

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 .*



☐ 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.*

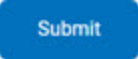




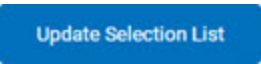
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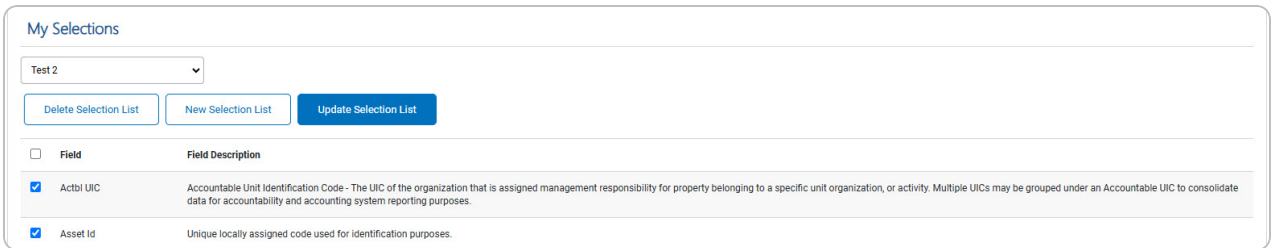
3.

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
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☒ 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.

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Extract Excel File

☒

Extract Text, Comma Separated File

☐

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☐	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.





Help Reference Guide

☐	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).





Help Reference Guide

☐	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





Help Reference Guide

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





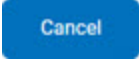
View the Asset Inquiry Detail — Basic

Navigation

Inquiries > Asset Management > Asset > Search Criteria >  > Search Results > Inquiry Row hyperlink > Asset Inquiry Detail — Basic page

Procedures

Export the Asset Inquiry Detail — Basic

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





1. Verify the Basic tab.

Basic Catalog Excess Inventory Accounting Depreciation Ancillary Improvement Agency Warranty Attachments Component FLIS Phrase Codes All

1 of 1 Find | Next

Asset Inquiry - Basic Detail

Site Id	FUNC-2	Actbl UIC	N00018
UIC	BROOKS	Process Action	
Maj Cmd Cd	00 - Def Fin & Acctng Agy		
Operating Unit Name	26113 DFAS Operating Unit		
Stock Nbr	01749AP1329	Serial Nbr	MMXLXAA0179090B 770 4262
Item Desc	PRINTER DOT MATRIX	Asset Status	Active
Asset Id	TESTBK000362	Owng Cost Center	
Custodian Nbr	123456/	LIN/TAMCN Authn	
Lot Nbr		Expr Dt	
Qty	1	Total Cost	\$10.00
Loc	1111A	Sub Loc	
Acq Cost	\$10.00	Avg Unit Cost	
Acq Dt	01/24/2020	Rcpt Dt	01/24/2020
Origl In Svc Dt	01/24/2020	Retirement/Dpsl Dt	
Cond Cd	A - Svcbl(w/o Qual)	Asset Level Cd	EI - End Item No Components
Auth Prop Type Cd			
Asset Cd	K - Equipment	Asset Sts Cd	U - In Use
Embedded Cost	\$0.00	HA Asset Id	
Sys Id	OFFICE A11 - OFFICE A11	Action Cd	IAAR - Administrative Adjustment
Catalog Pilferable	No	Asset Pilferable	Yes
Non-Actbl	No	RPUID	
Rcpt Doc Nbr	BR00KS00241007	Rcvd By	
Estbd Dt	01/24/2020	Estbd By	BKATELUZOS
Last Activity Dt	07/10/2023	Last Updtd By	PAKETERSON
Cause of Suspt Loss		Suspt Loss Sts Cd	N/A - Non Applicable
UII		iRAPT/WAWF Receipt	No
iRAPT/WAWF Shipment Id		iRAPT/WAWF Details	
Remarks			

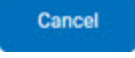
06/05/2024 20:12
For Official Use Only

1 of 1

Back Cancel

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.

Select . The **Asset Inquiry — Criteria** page appears.

4. OR





Help Reference Guide

Select the Catalog tab. *The **Asset Inquiry Detail — Catalog** page appears.*

OR

Select the Excess tab. *The **Asset Inquiry Detail — Excess** page appears.*

OR

Select the Inventory tab. *The **Asset Inquiry Detail — Inventory** page appears.*

OR

Select the Accounting tab. *The **Asset Inquiry Detail — Accounting** page appears.*

OR

Select the Depreciation tab. *The **Asset Inquiry Detail — Depreciation** page appears.*

OR

Select the Ancillary tab. *The **Asset Inquiry Detail — Ancillary** page appears.*

OR

Select the Improvement tab. *The **Asset Inquiry Detail — Improvement** page appears.*

OR

Select the Agency tab. *The **Asset Inquiry Detail — Agency** page appears.*

OR

Select the Warranty tab. *The **Asset Inquiry Detail — Warranty** page appears.*





OR

Select the Attachments tab. *The **Asset Inquiry Detail — Attachments** page appears.*

OR

Select the Component tab. *The **Asset Inquiry Detail — Component** page appears.*

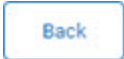
OR

Select the FLIS Phrase Codes tab. *The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.*

OR

Select the All tab. *The **Asset Inquiry Detail — All** page appears.*

OR

Select . *The **Asset 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 Inquiry Detail — Catalog

Navigation

Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Catalog Tab > Asset Inquiry — Catalog Detail

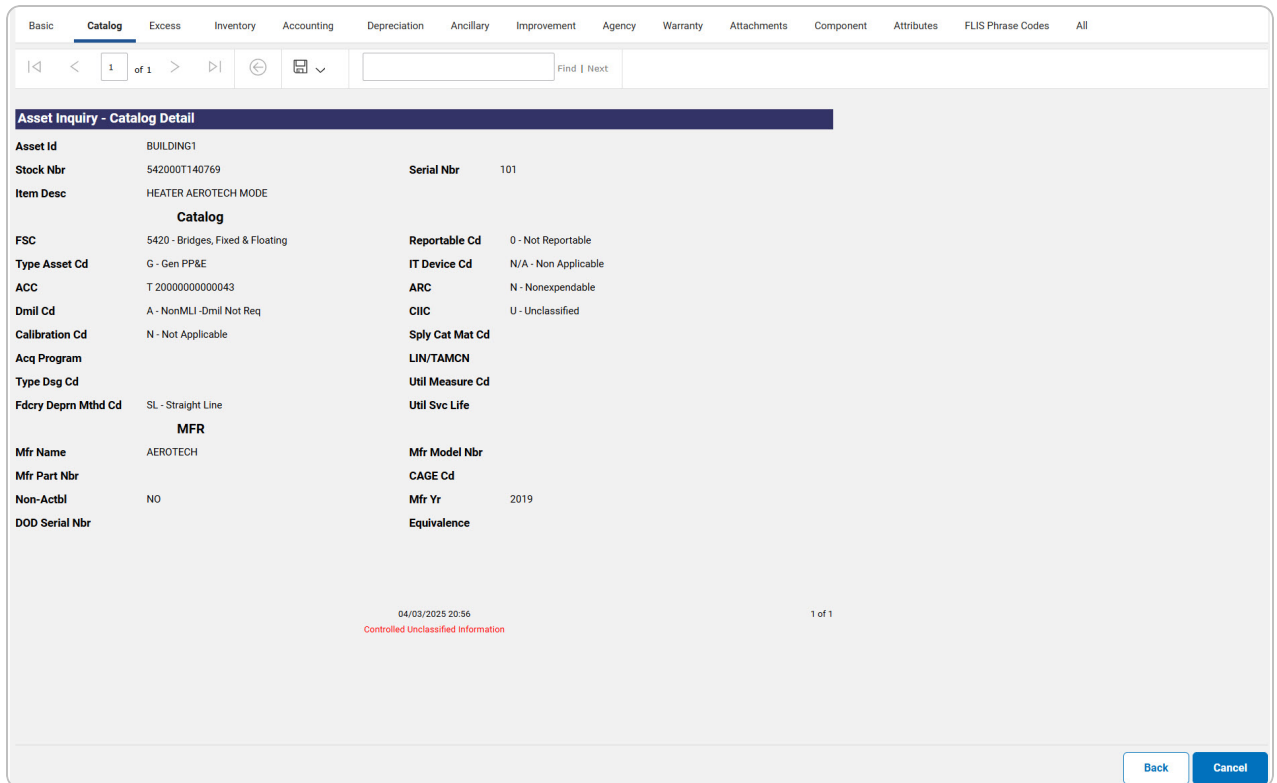
Procedures

Export the Asset Inquiry Detail — Catalog

[Cancel](#)

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

1. Select the Catalog tab. The **Asset Inquiry - Catalog Detail** page appears.



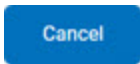
The screenshot shows the 'Asset Inquiry - Catalog Detail' page. At the top, there is a navigation bar with tabs: Basic, **Catalog**, Excess, Inventory, Accounting, Depreciation, Ancillary, Improvement, Agency, Warranty, Attachments, Component, Attributes, FLIS Phrase Codes, and All. Below the tabs is a search bar with a 'Find | Next' button. The main content area is titled 'Asset Inquiry - Catalog Detail' and displays a table of asset information. The table is organized into two columns. The left column contains fields such as Asset Id, Stock Nbr, Item Desc, FSC, Type Asset Cd, ACC, Dmil Cd, Calibration Cd, Acq Program, Type Dsg Cd, Fdcry Depm Mthd Cd, Mfr Name, Mfr Part Nbr, Non-Actbl, and DOD Serial Nbr. The right column contains fields such as Serial Nbr, Reportable Cd, IT Device Cd, ARC, CIIC, Sply Cat Mat Cd, LIN/TAMCN, Util Measure Cd, Util Svc Life, Mfr Model Nbr, CAGE Cd, Mfr Yr, and Equivalence. The table is currently displaying one record. At the bottom of the page, there is a status bar showing the date and time (04/03/2025 20:56) and the text 'Controlled Unclassified Information'. There are also 'Back' and 'Cancel' buttons at the bottom right.

Asset Inquiry - Catalog Detail	
Asset Id	BUILDING1
Stock Nbr	542000T140769
Item Desc	HEATER AEROTECH MODE
Catalog	
FSC	5420 - Bridges, Fixed & Floating
Type Asset Cd	G - Gen PP&E
ACC	T 200000000000043
Dmil Cd	A - NonMLI -Dmil Not Req
Calibration Cd	N - Not Applicable
Acq Program	
Type Dsg Cd	
Fdcry Depm Mthd Cd	SL - Straight Line
MFR	
Mfr Name	AEROTECH
Mfr Part Nbr	
Non-Actbl	NO
DOD Serial Nbr	
Serial Nbr	101
Reportable Cd	0 - Not Reportable
IT Device Cd	N/A - Non Applicable
ARC	N - Nonexpendable
CIIC	U - Unclassified
Sply Cat Mat Cd	
LIN/TAMCN	
Util Measure Cd	
Util Svc Life	
Mfr Model Nbr	
CAGE Cd	
Mfr Yr	2019
Equivalence	





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 Inquiry — Criteria** page appears.*

OR

Select the Basic tab. *The **Asset Inquiry Detail — Basic** page appears.*

OR

Select the Excess tab. *The **Asset Inquiry Detail — Excess** page appears.*

OR

Select the Inventory tab. *The **Asset Inquiry Detail — Inventory** page appears.*

OR

Select the Accounting tab. *The **Asset Inquiry Detail — Accounting** page appears.*

OR

Select the Depreciation tab. *The **Asset Inquiry Detail — Depreciation** page appears.*

OR

Select the Ancillary tab. *The **Asset Inquiry Detail — Ancillary** page appears.*

OR

Select the Improvement tab. *The **Asset Inquiry Detail — Improvement** page appears.*

OR





Help Reference Guide

Select the Agency tab. *The **Asset Inquiry Detail — Agency** page appears.*

OR

Select the Warranty tab. *The **Asset Inquiry Detail — Warranty** page appears.*

OR

Select the Attachments tab. *The **Asset Inquiry Detail — Attachments** page appears.*

OR

Select the Component tab. *The **Asset Inquiry Detail — Component** page appears.*

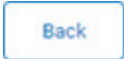
OR

Select the FLIS Phrase Codes tab. *The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.*

OR

Select the All tab. *The **Asset Inquiry Detail — All** page appears.*

OR

Select . *The **Asset 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.*





Help Reference Guide

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





View the Asset Inquiry Detail — Excess

Navigation

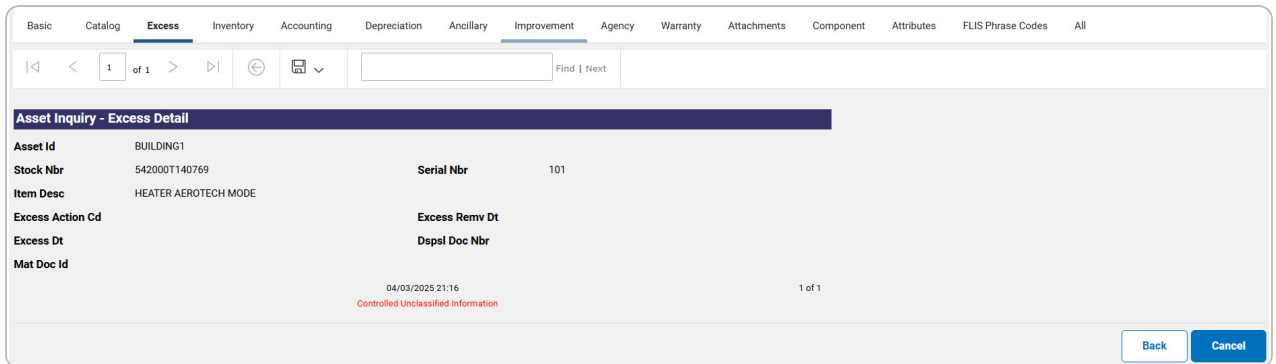
Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Excess Tab > Asset Inquiry — Excess Detail

Procedures

Export the Asset Inquiry Detail — Excess

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

1. Select the Excess tab. The **Asset Inquiry - Excess Detail** page appears.



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

OR

Select the Basic tab. The **Asset Inquiry Detail — Basic** page appears.





OR

Select the Catalog tab. *The **Asset Inquiry Detail — Catalog** page appears.*

OR

Select the Inventory tab. *The **Asset Inquiry Detail — Inventory** page appears.*

OR

Select the Accounting tab. *The **Asset Inquiry Detail — Accounting** page appears.*

OR

Select the Depreciation tab. *The **Asset Inquiry Detail — Depreciation** page appears.*

OR

Select the Ancillary tab. *The **Asset Inquiry Detail — Ancillary** page appears.*

OR

Select the Improvement tab. *The **Asset Inquiry Detail — Improvement** page appears.*

OR

Select the Agency tab. *The **Asset Inquiry Detail — Agency** page appears.*

OR

Select the Warranty tab. *The **Asset Inquiry Detail — Warranty** page appears.*

OR





Help Reference Guide

Select the Attachments tab. The **Asset Inquiry Detail — Attachments** page appears.

OR

Select the Component tab. The **Asset Inquiry Detail — Component** page appears.

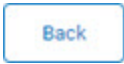
OR

Select the FLIS Phrase Codes tab. The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset Inquiry Detail — All** page appears.

OR

Select . The **Asset 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 Inquiry Detail — Inventory

Navigation

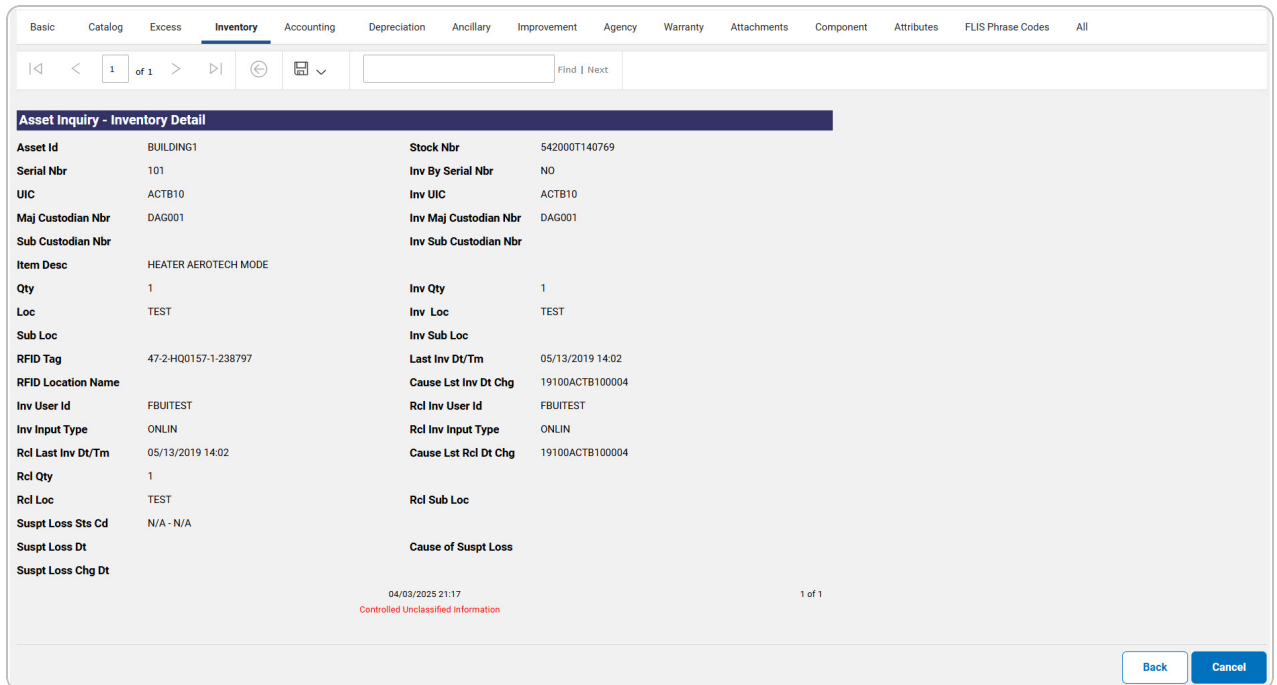
Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Inventory Tab > Asset Inquiry — Inventory Detail

Procedures

Export the Asset Inquiry Detail — Inventory

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

1. Select the Inventory tab. The **Asset Inquiry - Inventory Detail** page appears.



Basic Catalog Excess **Inventory** Accounting Depreciation Ancillary Improvement Agency Warranty Attachments Component Attributes FLIS Phrase Codes All

1 of 1 Find | Next

Asset Inquiry - Inventory Detail

Asset Id	BUILDING1	Stock Nbr	542000T140769
Serial Nbr	101	Inv By Serial Nbr	NO
UIC	ACTB10	Inv UIC	ACTB10
Maj Custodian Nbr	DAG001	Inv Maj Custodian Nbr	DAG001
Sub Custodian Nbr		Inv Sub Custodian Nbr	
Item Desc	HEATER AEROTECH MODE		
Qty	1	Inv Qty	1
Loc	TEST	Inv Loc	TEST
Sub Loc		Inv Sub Loc	
RFID Tag	47-2-HQ0157-1-238797	Last Inv Dt/Tm	05/13/2019 14:02
RFID Location Name		Cause Lst Inv Dt Chg	19100ACTB100004
Inv User Id	FBUITEST	Rcl Inv User Id	FBUITEST
Inv Input Type	ONLIN	Rcl Inv Input Type	ONLIN
Rcl Last Inv Dt/Tm	05/13/2019 14:02	Cause Lst Rcl Dt Chg	19100ACTB100004
Rcl Qty	1		
Rcl Loc	TEST	Rcl Sub Loc	
Suspt Loss Sts Cd	N/A - N/A		
Suspt Loss Dt		Cause of Suspt Loss	
Suspt Loss Chg Dt			

04/03/2025 21:17
Controlled Unclassified Information

1 of 1

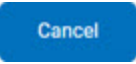
Back Cancel

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.

Select . The **Asset Inquiry — Criteria** page appears.

4.

OR

Select the Basic tab. The **Asset Inquiry Detail — Basic** page appears.

OR

Select the Excess tab. The **Asset Inquiry Detail — Excess** page appears.

OR

Select the Catalog tab. The **Asset Inquiry Detail — Catalog** page appears.

OR

Select the Accounting tab. The **Asset Inquiry Detail — Accounting** page appears.

OR

Select the Depreciation tab. The **Asset Inquiry Detail — Depreciation** page appears.

OR

Select the Ancillary tab. The **Asset Inquiry Detail — Ancillary** page appears.

OR

Select the Improvement tab. The **Asset Inquiry Detail — Improvement** page appears.

OR

Select the Agency tab. The **Asset Inquiry Detail — Agency** page appears.





OR

Select the Warranty tab. *The **Asset Inquiry Detail — Warranty** page appears.*

OR

Select the Attachments tab. *The **Asset Inquiry Detail — Attachments** page appears.*

OR

Select the Component tab. *The **Asset Inquiry Detail — Component** page appears.*

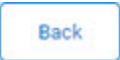
OR

Select the FLIS Phrase Codes tab. *The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.*

OR

Select the All tab. *The **Asset Inquiry Detail — All** page appears.*

OR

Select . *The **Asset 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 Inquiry Detail — Accounting

Navigation

Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Accounting Tab > Asset Inquiry — Accounting Detail page

Procedures

Export the Asset Inquiry Detail — Accounting

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





Help Reference Guide

1. Select the Accounting tab. *The **Asset Inquiry - Accounting Detail** page appears.*

Basic Catalog Excess Inventory **Accounting** Depreciation Ancillary Improvement Agency Warranty Attachments Component Attributes FLIS Phrase Codes All

1 of 1 Find | Next

Asset Inquiry - Accounting Detail

Accounting

Asset Id	BUILDING1	Serial Nbr	101
Stock Nbr	542000T140769		
Item Desc	HEATER AEROTECH MODE		
Acq Cost	\$1,000,000.00	Acq Dt	02/20/2019
Asset Cd	G - Assets under Cptl Lease	Depm Cd	T - Capitalized Asset
Acct Rpt Nbr	ACTB10201902200001	Cptl Cd	A - DoD Threshold
Fndng Cost Center		Depm Exp Cd	1
Task Cd		Transfer Type Cd	0 - Transfer Type Cd not required
Job Order Nbr		Trading Partner Nbr	
Fund Cd/ASN	1 /11111	Type Fund Id	D - Defense Working Capital Funds
Dept Cd	097	Program Yr	
Basic Symbol	1234	Subhead	ABCD
Obj Class Cd		LOA	
Program/Project			

Loan

Loan Cd	G - Government Owned	Loan Notify Cd	
Loaning DODAAC/CAGE Cd		Contract Nbr	
Activity			
Acty Address 1			
Acty Address 2			
City		State	
ZIP Cd		Country Cd	
Loan Start Dt		Loan End Dt	
Mode of Shipment		Shipment Dt	
TCN			
Loan Rcvd By		Loan Rcvd Dt	

Lease

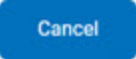
Lease Cd	C - GL-D General Services Admin GSA Dry Lease		
Activity			
Acty Address 1			
Acty Address 2			
City		State	
ZIP Cd		Country Cd	
Lease Start Dt	02/20/2019	Lease End Dt	02/01/2025

Contract

Oblign Doc Nbr	W25G1990510001	Cntr/PO Nbr	1000000000000
SPIIN		CLIN	
SLIN		ACRN	

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Back Cancel

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 Inquiry — Criteria** page appears.*





OR

Select the Basic tab. *The **Asset Inquiry Detail — Basic** page appears.*

OR

Select the Excess tab. *The **Asset Inquiry Detail — Excess** page appears.*

OR

Select the Catalog tab. *The **Asset Inquiry Detail — Catalog** page appears.*

OR

Select the Inventory tab. *The **Asset Inquiry Detail — Inventory** page appears.*

OR

Select the Depreciation tab. *The **Asset Inquiry Detail — Depreciation** page appears.*

OR

Select the Ancillary tab. *The **Asset Inquiry Detail — Ancillary** page appears.*

OR

Select the Improvement tab. *The **Asset Inquiry Detail — Improvement** page appears.*

OR

Select the Agency tab. *The **Asset Inquiry Detail — Agency** page appears.*

OR

Select the Warranty tab. *The **Asset Inquiry Detail — Warranty** page appears.*





OR

Select the Attachments tab. *The **Asset Inquiry Detail — Attachments** page appears.*

OR

Select the Component tab. *The **Asset Inquiry Detail — Component** page appears.*

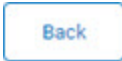
OR

Select the FLIS Phrase Codes tab. *The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.*

OR

Select the All tab. *The **Asset Inquiry Detail — All** page appears.*

OR

Select . *The **Asset 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 Inquiry Detail — Depreciation

Navigation

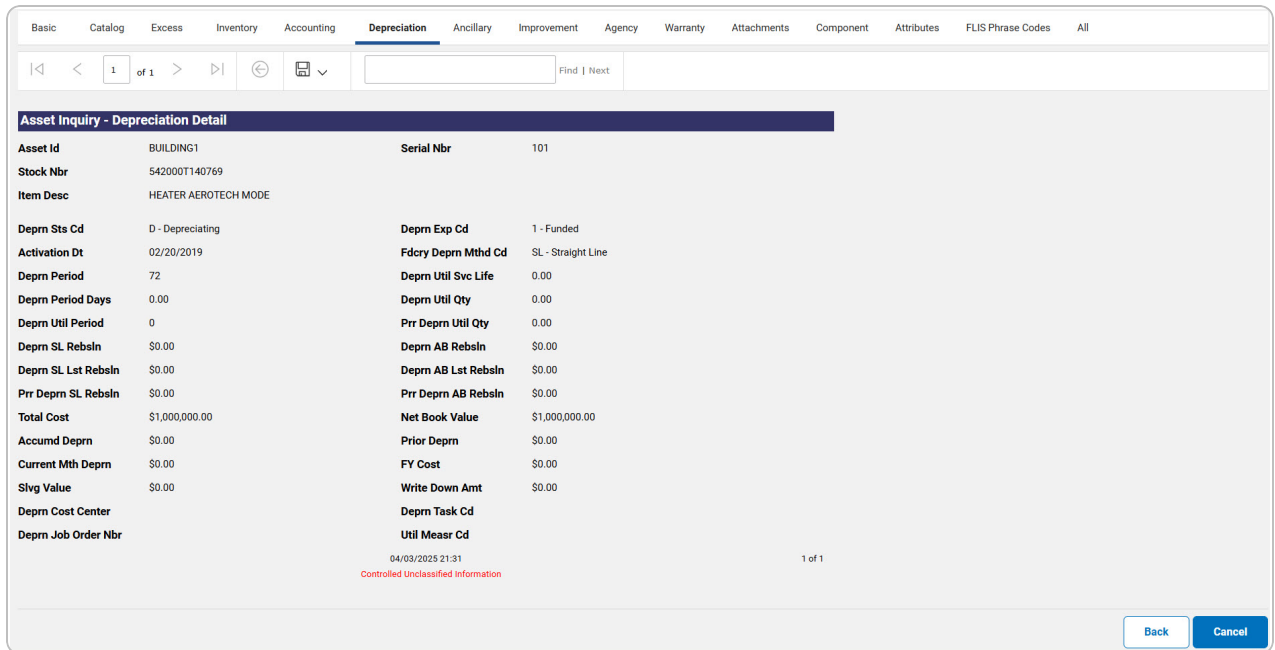
Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Depreciation Tab > Asset Inquiry — Depreciation Detail

Procedures

Export the Asset Inquiry Detail — Depreciation

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

1. Select the Depreciation tab. The **Asset Inquiry - Depreciation Detail** page appears.



Asset Inquiry - Depreciation Detail

Asset Id	BUILDING1	Serial Nbr	101
Stock Nbr	542000T140769		
Item Desc	HEATER AEROTECH MODE		
Depn Sts Cd	D - Depreciating	Depn Exp Cd	1 - Funded
Activation Dt	02/20/2019	Fdcry Depn Mthd Cd	SL - Straight Line
Depn Period	72	Depn Util Svc Life	0.00
Depn Period Days	0.00	Depn Util Qty	0.00
Depn Util Period	0	Prr Depn Util Qty	0.00
Depn SL Rebsln	\$0.00	Depn AB Rebsln	\$0.00
Depn SL Lst Rebsln	\$0.00	Depn AB Lst Rebsln	\$0.00
Prr Depn SL Rebsln	\$0.00	Prr Depn AB Rebsln	\$0.00
Total Cost	\$1,000,000.00	Net Book Value	\$1,000,000.00
Accumd Depn	\$0.00	Prior Depn	\$0.00
Current Mth Depn	\$0.00	FY Cost	\$0.00
Slvg Value	\$0.00	Write Down Amt	\$0.00
Depn Cost Center		Depn Task Cd	
Depn Job Order Nbr		Util Measr Cd	

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1 of 1

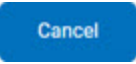
[Back](#) [Cancel](#)

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.

Select . The **Asset Inquiry — Criteria** page appears.

- 4.

OR

Select the Basic tab. The **Asset Inquiry Detail — Basic** page appears.

OR

Select the Excess tab. The **Asset Inquiry Detail — Excess** page appears.

OR

Select the Catalog tab. The **Asset Inquiry Detail — Catalog** page appears.

OR

Select the Inventory tab. The **Asset Inquiry Detail — Inventory** page appears.

OR

Select the Accounting tab. The **Asset Inquiry Detail — Accounting** page appears.

OR

Select the Ancillary tab. The **Asset Inquiry Detail — Ancillary** page appears.

OR

Select the Improvement tab. The **Asset Inquiry Detail — Improvement** page appears.

OR

Select the Agency tab. The **Asset Inquiry Detail — Agency** page appears.





OR

Select the Warranty tab. *The **Asset Inquiry Detail — Warranty** page appears.*

OR

Select the Attachments tab. *The **Asset Inquiry Detail — Attachments** page appears.*

OR

Select the Component tab. *The **Asset Inquiry Detail — Component** page appears.*

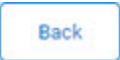
OR

Select the FLIS Phrase Codes tab. *The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.*

OR

Select the All tab. *The **Asset Inquiry Detail — All** page appears.*

OR

Select . *The **Asset 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 Inquiry Detail — Ancillary

Navigation

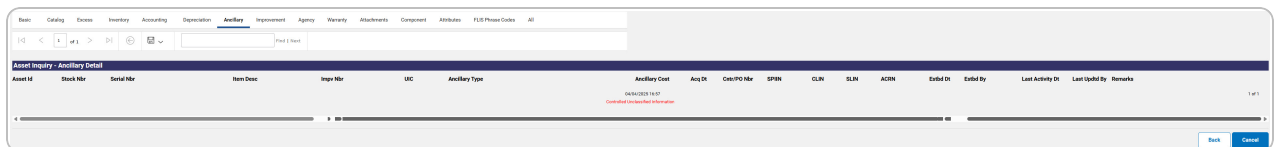
Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Detail — Ancillary page

Procedures

Export the Asset Inquiry Detail — Ancillary

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

1. Select the Ancillary tab. The **Asset Inquiry - Ancillary Detail** page appears.



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

OR

Select the Basic tab. The **Asset Inquiry Detail — Basic** page appears.

OR

Select the Excess tab. The **Asset Inquiry Detail — Excess** page appears.

OR

Select the Catalog tab. The **Asset Inquiry Detail — Catalog** page appears.





OR

Select the Inventory tab. *The **Asset Inquiry Detail — Inventory** page appears.*

OR

Select the Accounting tab. *The **Asset Inquiry Detail — Accounting** page appears.*

OR

Select the Depreciation tab. *The **Asset Inquiry Detail — Depreciation** page appears.*

OR

Select the Improvement tab. *The **Asset Inquiry Detail — Improvement** page appears.*

OR

Select the Agency tab. *The **Asset Inquiry Detail — Agency** page appears.*

OR

Select the Warranty tab. *The **Asset Inquiry Detail — Warranty** page appears.*

OR

Select the Attachments tab. *The **Asset Inquiry Detail — Attachments** page appears.*

OR

Select the Component tab. *The **Asset Inquiry Detail — Component** page appears.*





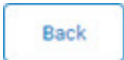
OR

Select the FLIS Phrase Codes tab. The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset Inquiry Detail — All** page appears.

OR

Select . The **Asset 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 Inquiry Detail — Improvement

Navigation

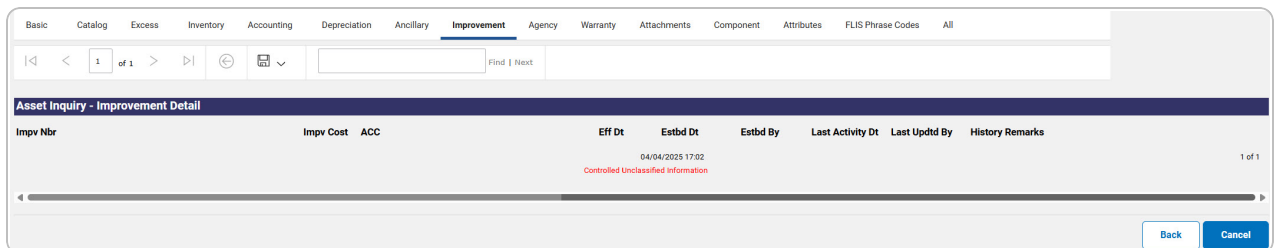
Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Improvement Tab > Asset Inquiry — Improvement Detail

Procedures

Export the Asset Inquiry Detail — Improvement

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

1. Verify the Improvement tab.



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

OR

Select the Basic tab. The **Asset Inquiry Detail — Basic** page appears.

OR

Select the Excess tab. The **Asset Inquiry Detail — Excess** page appears.





OR

Select the Catalog tab. *The **Asset Inquiry Detail — Catalog** page appears.*

OR

Select the Inventory tab. *The **Asset Inquiry Detail — Inventory** page appears.*

OR

Select the Accounting tab. *The **Asset Inquiry Detail — Accounting** page appears.*

OR

Select the Depreciation tab. *The **Asset Inquiry Detail — Depreciation** page appears.*

OR

Select the Ancillary tab. *The **Asset Inquiry Detail — Ancillary** page appears.*

OR

Select the Agency tab. *The **Asset Inquiry Detail — Agency** page appears.*

OR

Select the Warranty tab. *The **Asset Inquiry Detail — Warranty** page appears.*

OR

Select the Attachments tab. *The **Asset Inquiry Detail — Attachments** page appears.*

OR





Help Reference Guide

Select the Component tab. The **Asset Inquiry Detail — Component** page appears.

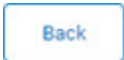
OR

Select the FLIS Phrase Codes tab. The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset Inquiry Detail — All** page appears.

OR

Select . The **Asset 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 Inquiry Detail — Agency

Navigation

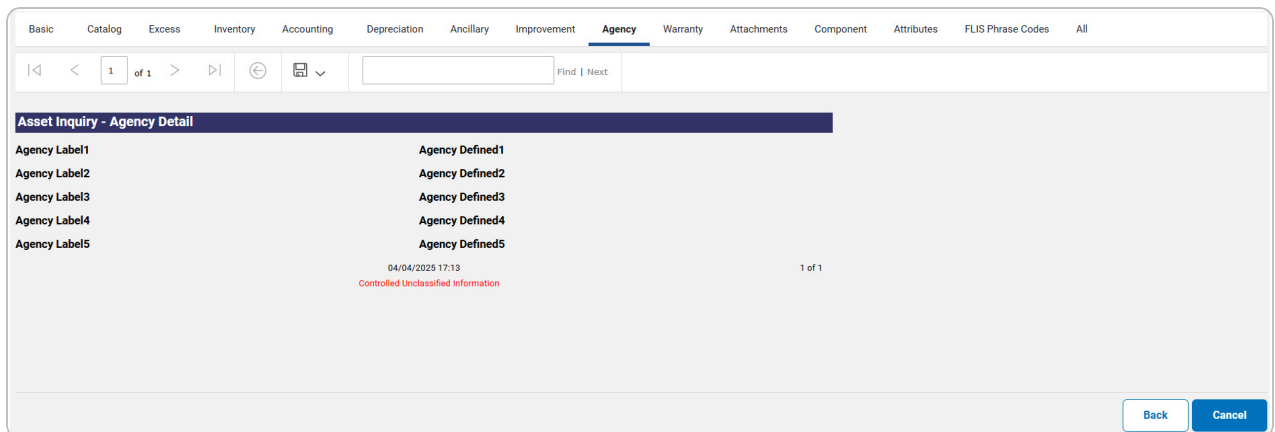
Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Agency Tab > Asset Inquiry — Agency Detail page

Procedures

Export the Asset Inquiry Detail — Agency

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

1. Select the Agency tab. The **Asset Inquiry - Agency Detail** page appears.



Agency Label	Agency Defined
Agency Label1	Agency Defined1
Agency Label2	Agency Defined2
Agency Label3	Agency Defined3
Agency Label4	Agency Defined4
Agency Label5	Agency Defined5

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Controlled Unclassified Information

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 [Cancel](#). The **Asset Program Inquiry — Criteria** page appears.
- OR





Help Reference Guide

Select the Basic tab. The **Asset Inquiry Detail — Basic** page appears.

OR

Select the Excess tab. The **Asset Inquiry Detail — Excess** page appears.

OR

Select the Catalog tab. The **Asset Inquiry Detail — Catalog** page appears.

OR

Select the Inventory tab. The **Asset Inquiry Detail — Inventory** page appears.

OR

Select the Accounting tab. The **Asset Inquiry Detail — Accounting** page appears.

OR

Select the Depreciation tab. The **Asset Inquiry Detail — Depreciation** page appears.

OR

Select the Improvement tab. The **Asset Inquiry Detail — Improvement** page appears.

OR

Select the Ancillary tab. The **Asset Inquiry Detail — Ancillary** page appears.

OR

Select the Warranty tab. The **Asset Inquiry Detail — Warranty** page appears.





OR

Select the Attachments tab. *The **Asset Inquiry Detail — Attachments** page appears.*

OR

Select the Component tab. *The **Asset Inquiry Detail — Component** page appears.*

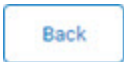
OR

Select the FLIS Phrase Codes tab. *The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.*

OR

Select the All tab. *The **Asset Inquiry Detail — All** page appears.*

OR

Select . *The **Asset 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 Inquiry Detail — Warranty

Navigation

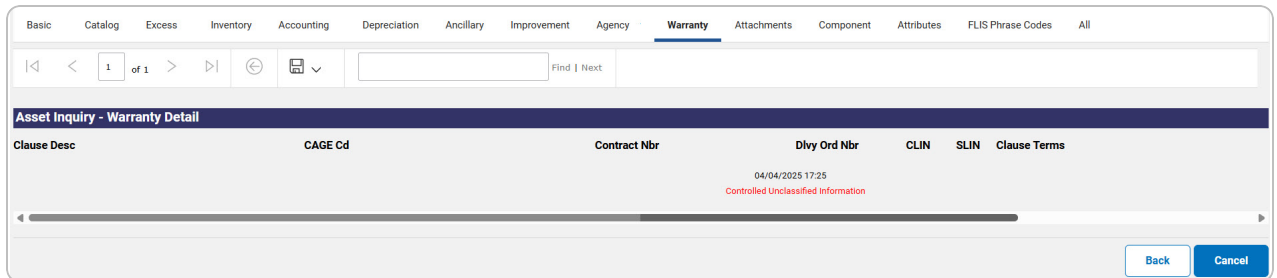
Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Warranty Tab > Asset Inquiry — Warranty Detail page

Procedures

Export the Asset Inquiry Detail — Warranty

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

1. Select the Warranty tab. The **Asset Inquiry - Warranty Detail** page appears.



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.

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

4. OR

Select the Basic tab. The **Asset Inquiry Detail — Basic** page appears.

OR





Help Reference Guide

Select the Excess tab. *The **Asset Inquiry Detail — Excess** page appears.*

OR

Select the Catalog tab. *The **Asset Inquiry Detail — Catalog** page appears.*

OR

Select the Inventory tab. *The **Asset Inquiry Detail — Inventory** page appears.*

OR

Select the Accounting tab. *The **Asset Inquiry Detail — Accounting** page appears.*

OR

Select the Depreciation tab. *The **Asset Inquiry Detail — Depreciation** page appears.*

OR

Select the Improvement tab. *The **Asset Inquiry Detail — Improvement** page appears.*

OR

Select the Ancillary tab. *The **Asset Inquiry Detail — Ancillary** page appears.*

OR

Select the Agency tab. *The **Asset Inquiry Detail — Agency** page appears.*

OR

Select the Attachments tab. *The **Asset Inquiry Detail — Attachments** page appears.*





OR

Select the Component tab. The **Asset Inquiry Detail — Component** page appears.

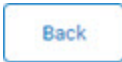
OR

Select the FLIS Phrase Codes tab. The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset Inquiry Detail — All** page appears.

OR

Select . The **Asset 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 Inquiry Detail — Attachments

Navigation

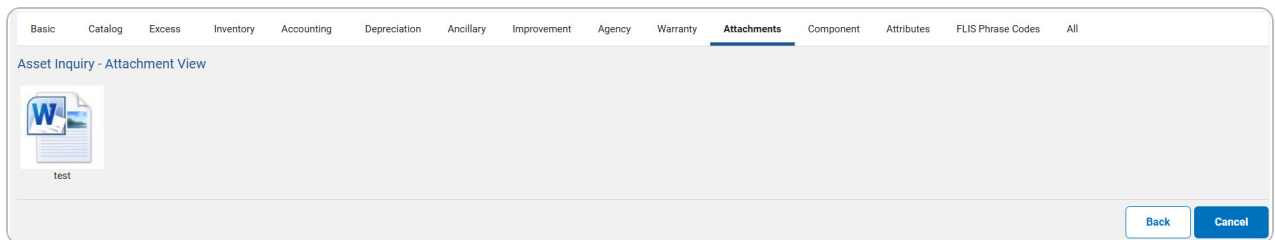
Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Attachments Tab > Asset Inquiry — Attachment View page

Procedures

Export the Asset Inquiry Detail — Attachment

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

1. Select the Attachments tab. The **Asset Inquiry - Attachment View** page appears.



2.



- A. Select . The Attachment Viewer/Delete pop-up window opens. The procedure leaves the application.
 - B. Follow the prompts provided by the computer.
3. Select  to choose the print format (Excel, PDF, or Word). The procedure leaves the application based on the selection made.
 4. Follow the prompts provided by the computer.

- Select [Cancel](#). The **Asset Inquiry — Criteria** page appears.
- 5.





OR

Select the Basic tab. *The **Asset Inquiry Detail — Basic** page appears.*

OR

Select the Excess tab. *The **Asset Inquiry Detail — Excess** page appears.*

OR

Select the Catalog tab. *The **Asset Inquiry Detail — Catalog** page appears.*

OR

Select the Inventory tab. *The **Asset Inquiry Detail — Inventory** page appears.*

OR

Select the Accounting tab. *The **Asset Inquiry Detail — Accounting** page appears.*

OR

Select the Depreciation tab. *The **Asset Inquiry Detail — Depreciation** page appears.*

OR

Select the Improvement tab. *The **Asset Inquiry Detail — Improvement** page appears.*

OR

Select the Ancillary tab. *The **Asset Inquiry Detail — Ancillary** page appears.*

OR

Select the Agency tab. *The **Asset Inquiry Detail — Agency** page appears.*





OR

Select the Component tab. The **Asset Inquiry Detail — Component** page appears.

OR

Select the Warranty tab. The **Asset Inquiry Detail — Warranty** page appears.

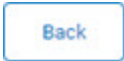
OR

Select the FLIS Phrase Codes tab. The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset Inquiry Detail — All** page appears.

OR

Select . The **Asset 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 Inquiry Detail — Component

Navigation

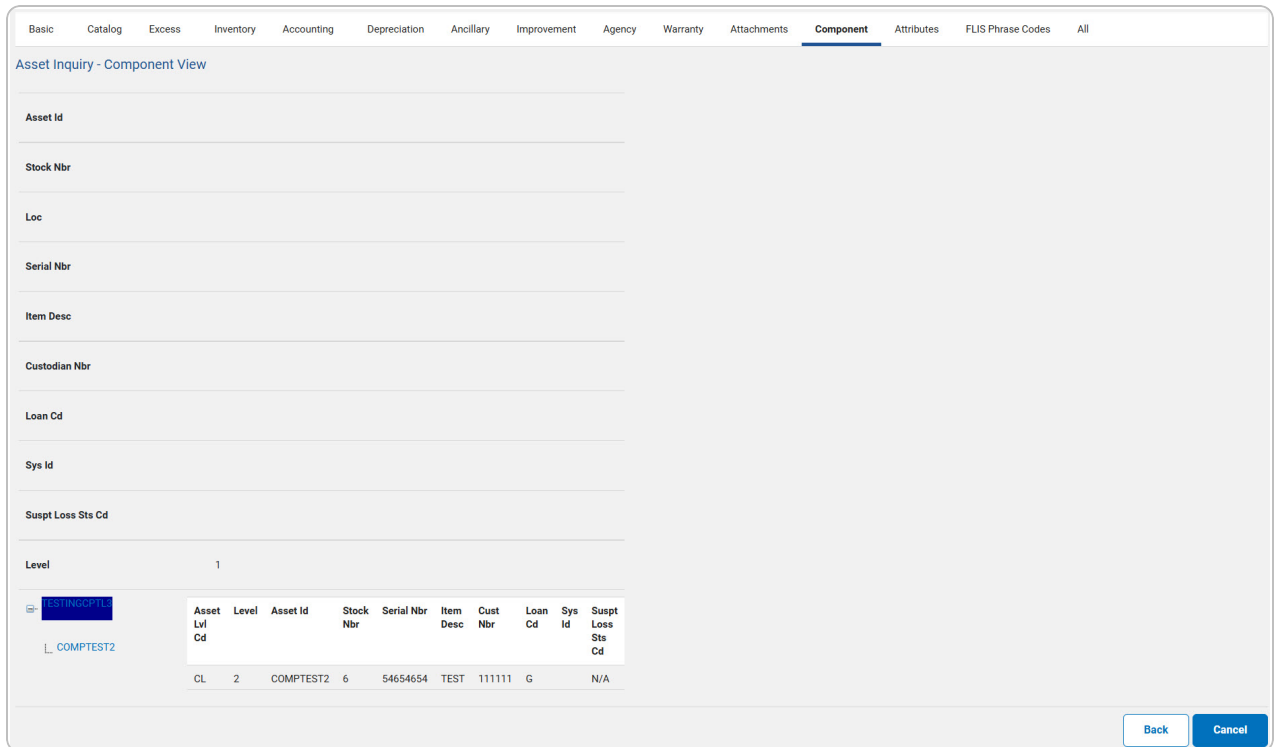
Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Component Tab > Asset Inquiry — Component View Detail page

Procedures

Export the Asset Inquiry Detail — Component

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

1. Select the Component tab. The **Asset Inquiry - Component Detail** page appears.



Asset Lvl Cd	Level	Asset Id	Stock Nbr	Serial Nbr	Item Desc	Cust Nbr	Loan Cd	Sys Id	Suspt Loss Sts Cd
CL	2	COMPTST2	6	54654654	TEST	111111	G		N/A





Help Reference Guide

- A. Select the hyperlink to view lower assemblies. *The lower assemblies details appear.*

Note



TESTINGCPTL3

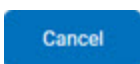
You selected an asset with no lower assemblies



COMPTTEST2

appears when the selected asset is not associated with lower assemblies.

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.

Select . *The **Asset Inquiry — Criteria** page appears.*

4. OR

Select the Basic tab. *The **Asset Inquiry Detail — Basic** page appears.*

OR

Select the Excess tab. *The **Asset Inquiry Detail — Excess** page appears.*

OR

Select the Catalog tab. *The **Asset Inquiry Detail — Catalog** page appears.*

OR

Select the Inventory tab. *The **Asset Inquiry Detail — Inventory** page appears.*

OR

Select the Accounting tab. *The **Asset Inquiry Detail — Accounting** page appears.*





OR

Select the Depreciation tab. *The **Asset Inquiry Detail — Depreciation** page appears.*

OR

Select the Improvement tab. *The **Asset Inquiry Detail — Improvement** page appears.*

OR

Select the Ancillary tab. *The **Asset Inquiry Detail — Ancillary** page appears.*

OR

Select the Agency tab. *The **Asset Inquiry Detail — Agency** page appears.*

OR

Select the Attachments tab. *The **Asset Inquiry Detail — Attachments** page appears.*

OR

Select the Warranty tab. *The **Asset Inquiry Detail — Warranty** page appears.*

OR

Select the FLIS Phrase Codes tab. *The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.*

OR

Select the All tab. *The **Asset Inquiry Detail — All** page appears.*





OR

Select . The **Asset 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 Inquiry Detail — Attributes

Navigation

Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Attributes tab > Asset Inquiry Detail — Attributes page

Note



The Attributes Tab appears after selecting one of the following tabs:

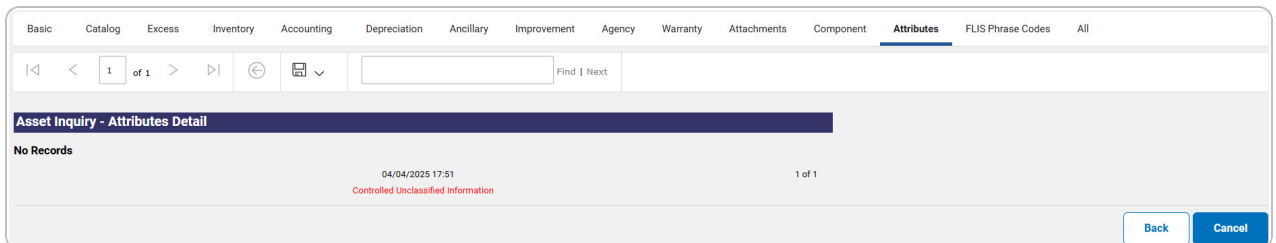
- Excess
- Inventory
- Accounting
- Depreciation
- Ancillary
- Improvement
- Agency
- Warranty
- Attachments
- Components

Procedures

Export the Asset Inquiry Detail — Attributes

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

1. Select the Attributes tab. The **Asset Inquiry - Attributes Detail** page appears.



Basic Catalog Excess Inventory Accounting Depreciation Ancillary Improvement Agency Warranty Attachments Component **Attributes** FLIS Phrase Codes All

1 of 1 Find | Next

Asset Inquiry - Attributes Detail

No Records

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Controlled Unclassified Information

Back Cancel





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 Inquiry — Criteria** page appears.*
OR

Select the Catalog tab. *The **Asset Inquiry Detail — Catalog** page appears.*

OR

Select the Excess tab. *The **Asset Inquiry Detail — Excess** page appears.*

OR

Select the Inventory tab. *The **Asset Inquiry Detail — Inventory** page appears.*

OR

Select the Accounting tab. *The **Asset Inquiry Detail — Accounting** page appears.*

OR

Select the Depreciation tab. *The **Asset Inquiry Detail — Depreciation** page appears.*

OR

Select the Ancillary tab. *The **Asset Inquiry Detail — Ancillary** page appears.*

OR

Select the Improvement tab. *The **Asset Inquiry Detail — Improvement** page appears.*

OR





Help Reference Guide

Select the Agency tab. *The **Asset Inquiry Detail — Agency** page appears.*

OR

Select the Warranty tab. *The **Asset Inquiry Detail — Warranty** page appears.*

OR

Select the Attachments tab. *The **Asset Inquiry Detail — Attachments** page appears.*

OR

Select the Component tab. *The **Asset Inquiry Detail — Component** page appears.*

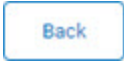
OR

Select the FLIS Phrase Codes tab. *The **Asset Inquiry Detail — FLIS Phrase Codes** page appears.*

OR

Select the All tab. *The **Asset Inquiry Detail — All** page appears.*

OR

Select . *The **Asset 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.*





Help Reference Guide

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





View the Asset Inquiry Detail — FLIS Phrase Codes

Navigation

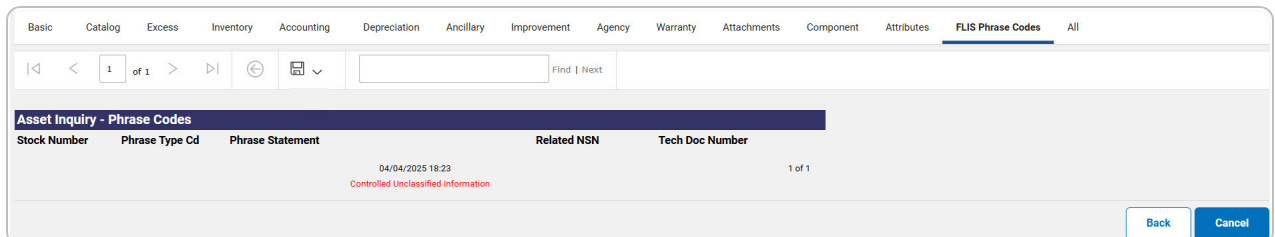
Inquiries > Asset Management > Asset > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > FLIS Phrase Codes tab > Asset Inquiry Detail — FLIS Phrase Codes page

Procedures

Export the Asset Inquiry Detail — FLIS Phrase Codes

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

1. Select the FLIS Phrase Codes tab. The **Asset Inquiry - Phrase Codes Detail** page appears.



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 [Cancel](#). The **Asset Inquiry — Criteria** page appears.
- OR

Select the Basic tab. The **Asset Inquiry Detail — Basic** page appears.

OR





Help Reference Guide

Select the Excess tab. *The **Asset Inquiry Detail — Excess** page appears.*

OR

Select the Catalog tab. *The **Asset Inquiry Detail — Catalog** page appears.*

OR

Select the Inventory tab. *The **Asset Inquiry Detail — Inventory** page appears.*

OR

Select the Accounting tab. *The **Asset Inquiry Detail — Accounting** page appears.*

OR

Select the Depreciation tab. *The **Asset Inquiry Detail — Depreciation** page appears.*

OR

Select the Improvement tab. *The **Asset By Acquisition Program Inquiry Detail — Improvement** page appears.*

OR

Select the Ancillary tab. *The **Asset Inquiry Detail — Ancillary** page appears.*

OR

Select the Agency tab. *The **Asset Inquiry Detail — Agency** page appears.*

OR

Select the Attachments tab. *The **Asset Inquiry Detail — Attachments** page appears.*





OR

Select the Component tab. The **Asset Inquiry Detail — Component** page appears.

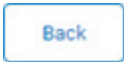
OR

Select the Warranty tab. The **Asset Inquiry Detail — Warranty** page appears.

OR

Select the All tab. The **Asset Inquiry Detail — All** page appears.

OR

Select . The **Asset 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 Inquiry Detail — All

Navigation

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

Procedures

View the Asset By Acquisition Program Inquiry Detail — All

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





Help Reference Guide

1. Verify the All tab.

Basic Catalog Excess Inventory Accounting Depreciation Ancillary Improvement Agency Warranty Attachments Component Attributes FLIS Phrase Codes All			
1 of 2 Find Next			
Asset Inquiry - All Detail			
BASIC			
Site Id	NJ-ME	Actbl UIC	N00024
UIC	N00024	Process Action	
Maj Cmd Cd	24 - Nvl Sea Sys Cmd/N00024		
Operating Unit Name			
Stock Nbr	584501F008385	Serial Nbr	BARRY123
Item Desc	AN/AQS-20A SONAR MINE DETECTING SET	Asset Status	Active
Asset Id	CAMTEST3	Owng Cost Center	
Custodian Nbr	8800 /	LIN/TAMCN Authn	
Lot Nbr		Expr Dt	
Qty	1	Total Cost	\$6,000,000.00
Loc	BAE LOUISVILLE	Sub Loc	
Acq Cost	\$6,000,000.00	Avg Unit Cost	
Acq Dt	02/23/2009	Rcpt Dt	02/23/2009
Origl In Svc Dt	02/23/2009	Retirement/Dspal Dt	
Cond Cd	A - Svcbl(w/o Qual)	Asset Level Cd	EI - End Item No Components
Asset Cd	T - Military Equipment	Asset Sts Cd	U - In Use
Embedded Cost	\$0.00	HA Asset Id	
Sys Id		Action Cd	INPR - New Procurement
Catalog Pilferable	No	Asset Pilferable	No
Non-Actbl	No		
Rcpt Doc Nbr	N0002490540005	Rcvd By	
Estbd Dt	02/23/2009	Estbd By	MHAVRILL
Last Activity Dt	02/23/2009	Last Updt By	MHAVRILL
Cause of Suspt Loss		Suspt Loss Sts Cd	N/A - Non Applicable
Ull	LDN00367CAMTEST3	IRAPT/WAWF Receipt	UNKNOWN
IRAPT/WAWF Shipment Id		IRAPT/WAWF Details	
Remarks			
Catalog			
FSC	5845 - Underwater Sound Equipment	Reportable Cd	0 - Not Reportable
Type Asset Cd	M - Military Equipment	IT Device Cd	N/A - Non Applicable
ACC	0 100000000000014	ARC	N - Nonexpendable
Dmil Cd	A - NonMLJ - Dmil Not Req	CIIC	U - Unclassified
Calibration Cd	N - Not Applicable	Sply Cat Mat Cd	
Acq Program		LIN/TAMCN	
Type Dsg Cd		Util Measure Cd	
Fdcry Deprn Mthd Cd	SL - Straight Line	Util Svc Life	
MFR			
Mfr Name	RAYTHEON COMPANY	Mfr Model Nbr	
Mfr Part Nbr	3493-AS-886-7	CAGE Cd	53711
Mfr Yr	2009	DOD Serial Nbr	





Help Reference Guide

EXCESS

Excess Action Cd
Excess Dt
Mat Doc Id

Excess Remv Dt
Dspsl Doc Nbr

INVENTORY

Inv By Serial Nbr NO
Inv Maj Custodian Nbr 8800
Qty 1
Loc BAE LOUISVILLE
Sub Loc
RFID Tag 47-2-HQ0157-1-143481
RFID Location Name
Inv User Id MHAVRILL
Inv Input Type ONLIN
Rcl Last Inv Dt/Tm 02/23/2009 17:56
Rcl Qty 1
Rcl Loc BAE LOUISVILLE
Suspt Loss Dt

Inv UIC N00024
Inv Sub Custodian Nbr
Inv Qty 1
Inv Loc BAE LOUISVILLE
Inv Sub Loc
Cause Lst Inv Dt Chg ASSET RECEIVING
Last Inv Dt/Tm 02/23/2009 17:56
Rcl Inv User Id MHAVRILL
Rcl Inv Input Type ONLIN
Cause Lst Rcl Dt Chg ASSET RECEIVING
Rcl Sub Loc
Suspt Loss Chg Dt

ACCOUNTING

Acq Cost \$6,000,000.00
Asset Cd T - Military Equipment
Acct Rpt Nbr
Fndng Cost Center
Task Cd
Job Order Nbr
Fund Cd/ASN 99/
Dept Cd
Basic Symbol
Obj Class Cd
Program/Project

Acq Dt 02/23/2009
Depmn Cd C - APSR-Only Capitalized Asset
Cptl Cd A - DoD Threshold
Depmn Exp Cd
Transfer Type Cd 0 - Transfer Type Cd not required
Trading Partner Nbr
Type Fund Id 0 - Other
Pgm Yr
Subhead
LOA

LOAN

Loan Cd G - Government Owned
Loaning DODAAC/CAGE Cd
Activity
Acty Address 1
Acty Address 2
City
ZIP Cd
Loan Start Dt
Mode of Shipment
TCN
Loan Rcvd By

Loan Notify Cd
Contract Nbr
State
Country Cd
Loan End Dt
Shipment Dt
Loan Rcvd Dt





Help Reference Guide

LEASE	
Lease Cd	N - Government Owned
Activity	
Acty Address 1	
Acty Address 2	
City	State
ZIP Cd	Country Cd
Lease Start Dt	Lease End Dt
CONTRACT	
Oblign Doc Nbr	N0002490540005
SPIIN	
SLIN	
DEPRECIATION	
Deprn Sts Cd	Deprn Exp Cd
Activation Dt	Fdcry Deprn Mthd Cd
Deprn Period	Deprn Util Svc Life
Deprn Period Days	Deprn Util Qty
Deprn Util Period	Prr Deprn Util Qty
Deprn SL Rebsln	Deprn AB Rebsln
Deprn SL Lst Rebsln	Deprn AB Lst Rebsln
Prr Deprn SL Rebsln	Prr Deprn AB Rebsln
Total Cost	\$6,000,000.00
Accumd Deprn	Net Book Value
Current Mnth Deprn	Prior Deprn
Salvage Value	FY Cost
Deprn Cost Center	Write Down Amt
Deprn Job Order Nbr	Deprn Task Cd
	Util Measr Cd
08/25/2025 19:57 UNCLASSIFIED	
1 of 2	
Back Cancel	

Basic	Catalog	Excess	Inventory	Accounting	Depreciation	Ancillary	Improvement	Agency	Warranty	Attachments	Component	Attributes	FLIS Phrase Codes	All
-------	---------	--------	-----------	------------	--------------	-----------	-------------	--------	----------	-------------	-----------	------------	-------------------	------------

2 of 2

Find | Next

Asset Inquiry - All Detail

AGENCY

Agency Label1

Prev Asset Id

Agency Defined1

Agency Label2

Agency Defined 2

Agency Defined2

95

Agency Label3

Agency Defined 3

Agency Defined3

Agency Label4

Agency Defined 4

Agency Defined4

Agency Label5

Agency Defined 5

Agency Defined5

FLIS Phrase Codes

Stock Number

Phrase Type Code

Phrase Statement

Related NSN

Tech Doc Number

08/25/2025 20:05
UNCLASSIFIED

2 of 2

Back

Cancel

- Verify the Basic section.
- Verify the Catalog section.
- Verify the Mfr section.
- Verify the Excess section.
- Verify the Inventory section.
- Verify the Accounting section.





- G. *Verify the Loan section.*
 - H. *Verify the Lease section.*
 - I. *Verify the Contract section.*
 - J. *Verify the Depreciation section.*
 - K. *Verify the Agency section.*
 - L. *Verify the FLIS Phrase Codes section.*
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 Inquiry — Criteria** page appears.*
- OR
- Select the Basic tab. *The **Asset Inquiry Detail — Basic** page appears.*
- OR
- Select the Excess tab. *The **Asset Inquiry Detail — Excess** page appears.*
- OR
- Select the Catalog tab. *The **Asset Inquiry Detail — Catalog** page appears.*
- OR
- Select the Inventory tab. *The **Asset Inquiry Detail — Inventory** page appears.*
- OR
- Select the Accounting tab. *The **Asset Inquiry Detail — Accounting** page appears.*
- OR
- Select the Depreciation tab. *The **Asset Inquiry Detail — Depreciation** page appears.*





OR

Select the Improvement tab. The **Asset Inquiry Detail — Improvement** page appears.

OR

Select the Ancillary tab. The **Asset Inquiry Detail — Ancillary** page appears.

OR

Select the Agency tab. The **Asset Inquiry Detail — Agency** page appears.

OR

Select the Attachments tab. The **Asset Inquiry Detail — Attachments** page appears.

OR

Select the Component tab. The **Asset Inquiry Detail — Component** page appears.

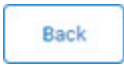
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