



Search for an Asset By Acquisition Program Inquiry — Criteria

Overview

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

Navigation

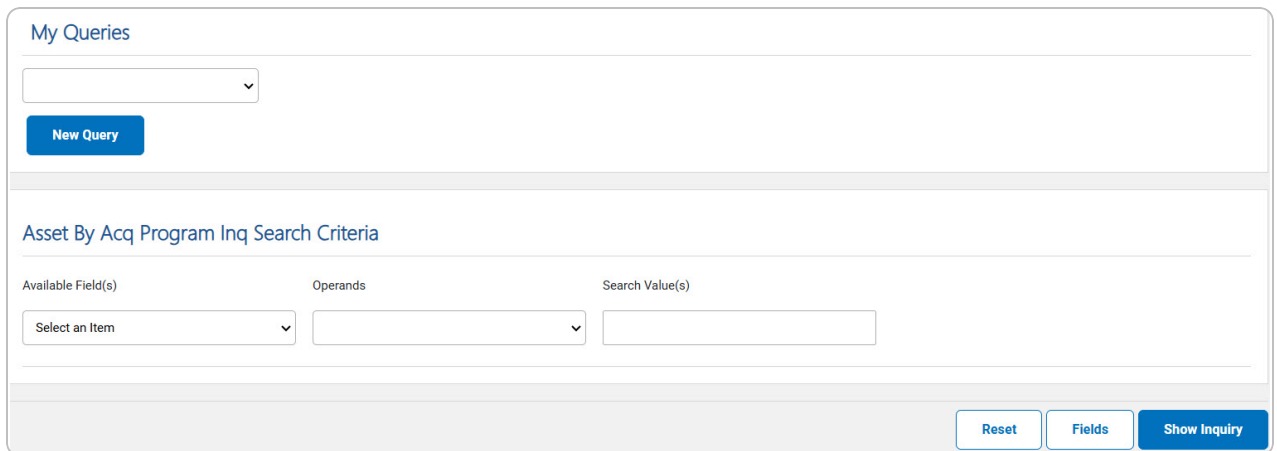
Inquiries > Asset Management > ASSET BY ACQ > Asset By Acquisition Program Inquiry Search Criteria page

Procedures

Search for an Asset By Acquisition Program 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.



2. Choose which Available Field(s) to use in the search.
 - A. Use  to select the first Available Field.





Note



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

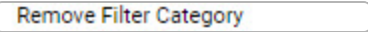
Note



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 By Acquisition Program 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 By Acq Program Inq Search Criteria

Available Field(s)	Operands	Search Value(s)
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 By Acquisition Program Inquiry — Select Fields** page appears.*
4. OR
- Select . *The **Asset By Acquisition Program 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.*





Help Reference Guide

My Queries

[New Query](#)

Asset By Acq Program Inq Search Criteria

Available Field(s)	Operands	Search Value(s)
Select an Item		

[Reset](#) [Fields](#) [Show Inquiry](#)

Select [Fields](#). The **Asset By Acquisition Program Inquiry — Select Fields** page appears.

2.

OR

Select [Show Inquiry](#). The **Asset By Acquisition Program Inquiry — Results** page appears.

Update a My Queries Inquiry

- Use  to select the desired saved query. The page refreshes, the search criteria fields change, and [New Query](#) is joined by [Update Query](#) and [Delete Query](#). The selected query information appears in the search criteria grid.

My Queries

[Cancel Query](#) [Add Query](#)

Asset By Acq Program Inq Search Criteria

Available Field(s)	Operands	Search Value(s)
Select an Item		

[Reset](#) [Fields](#) [Show Inquiry](#)





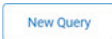
2. Select . The query information is updated.

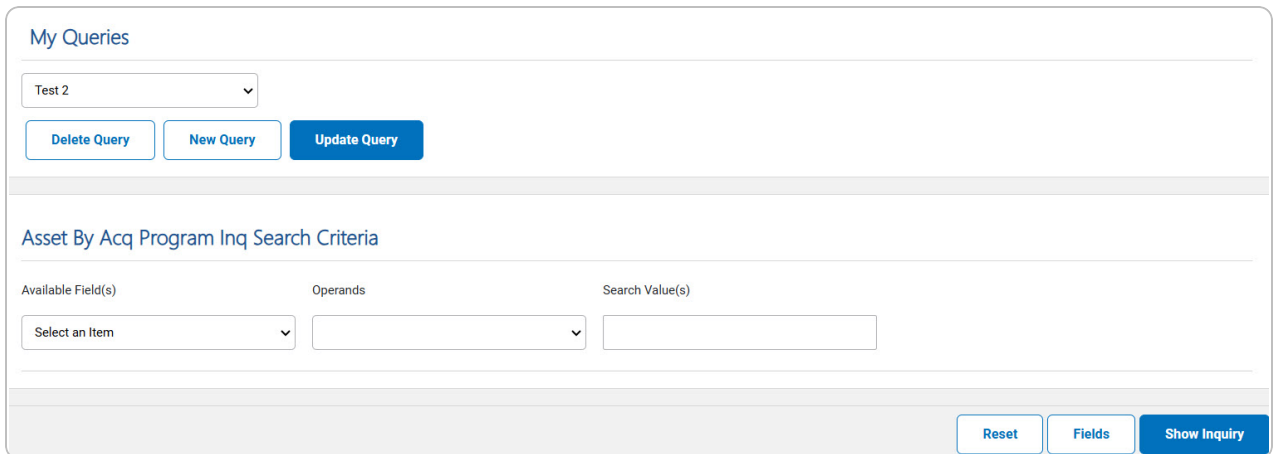
Select . The **Asset By Acquisition Program Inquiry — Select Fields** page appears.

3.
OR

Select . The **Asset By Acquisition Program 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 By Acquisition Program Inquiry — Select Fields** page appears.



Inquiries > Asset Management > ASSET BY ACQ > Search Criteria > [Show Inquiry](#) > Asset By Acquisition Program Inquiry Search Results page

Export the Asset By Acquisition Program Inquiry Results

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

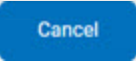
1. Select  to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*

[illegible]

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





2. Select . The **Asset By Acquisition Inquiry Search Criteria** 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 By Acquisition Inquiry Detail

Select the desired ACQ PGM NAME row. The **Asset By Acquisition Program Inquiry Detail — Basic** page appears.





Select Fields for the Asset By Acquisition Program Inquiry

Navigation

Inquiries > Asset Management > ASSET BY ACQ > Search Criteria > > Asset By Acquisition Program 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 By Acquisition Program 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
☒ Acq Pgm Name	Unique Identifier associated with a program under which assets are procured.
☒ 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.
☒ Agency Name	The name assigned to the agency.
☒ Asset Id	Unique locally assigned code used for identification purposes.
☒ Custodian Nbr	One to six position code, locally assigned, used to identify an individual responsible for assigned assets.
☒ 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.
☒ Loc	Physical location of an asset.
☒ 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.
☒ Mfr Model Nbr	The specific number assigned to identify the make/model of an asset.
☒ Qty	Quantity on hand or transaction quantity
☒ 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.
☒ Status	The active flag is set if the lookup record is active and available under default conditions
☒ 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
☒ Type Dsg Name	A unique name referred to as Type Designation that identifies the asset type, usage, purpose, and variant within an Acquisition Program Type Designation Name.
☒ UI	Indicates the measurable amount by which assets are issued. This code shows the smallest amount of an asset that can be requisitioned and issued. For real property this is the primary reporting unit of measure defined as the measure of area.
☒ UIC	The UIC of the maintenance activity assigned to service the asset.
☒ Yr Svc Life	Number of years of recommended service life based upon applicable directives.
☐ 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
☐ Accumd Deprn	Total depreciation incurred to date. Includes depreciation incurred by the current holder and prior holder(s) of the capital asset.
☐ Acq Dt	The fund approval/obligation date.





Help Reference Guide

☐	ACRN	Two position alpha or alpha/numeric code assigned to each discrete accounting classification citation within a contract.
☐	Activation Dt	The date a Serial Asset was put into use.
☐	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.
☐	ASN	This number is the revised APPN. This field includes the Appropriation Allotment Serial Number and the Funds Code
☐	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 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.
☐	Asset Piferable	Asset Piferable Flag. Yes or No
☐	Asset Sts Cd	Used to keep track of the status of an asset.
☐	Basic Symbol	A four digit number that identifies the type of funds being used.
☐	Calibration Cd	Identifies assets requiring periodic calibration.
☐	Cause Lst Inv Dt Chg	Identifies how the 1st inv dt was modified. Program description or Inv List Nbr.
☐	Cause Lst Rcl Dt Chg	Identifies how the Rcl Last Inv Date was modified. Program description of Inv List Nbr.
☐	Cause of Suspt Loss	Identifies the Inv List Nbr or program that most recently changed the suspected loss status code.
☐	CIIC	Indicates the security classification, security risk or pilferage controls required for storage and transportation of DoD assets.
☐	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.
☐	Cntr Nbr	Unique value used to identify agreements with suppliers and contractors.
☐	Cost Center	Identifies the Cost Control Center/MCLO and Work Center or Code required by the Accounting Interface System.
☐	Cptl Cd	Denotes capital asset not in use, or capital asset with a dollar value under the specified dollar threshold or an asset over a specified dollar threshold that is non-capital.
☐	Current Mnth Deprn Amt	The total computed depreciation amount for the month
☐	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 Cost Center	Cost Control Number/Office where the depreciation expense is charged.
☐	Deprn Exp Cd	Identifies the depreciation expense as funded or unfunded.
☐	Deprn Job Order Nbr	Job order number where the depreciation expense is charged.
☐	Deprn Period	Number of months depreciation will be expensed. Minimum number allowed is 24. Code values represent the maximum number of allowable months based on applicable directives.
☐	Deprn Sts Cd	A code and description that identifies the depreciation status of the asset/real property/improvement.
☐	Deprn Task Cd	Task Code/Cost Acct Code/Organization Code where the depreciation expense is charged.
☐	Dept Cd	A three position code which identifies the military department of government entity receiving the appropriation. (Also called Agency Cd or Treasury Symbol.)
☐	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.
☐	Estbd By	The name of the entity inserting this row.
☐	Estbd Dt	The date this row was inserted into the database.
☐	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 Doc Nbr	A system generated number that is used to track potential Excess (Prenotification) and Excess notifications asset. This number is generated for either prenotification or excess actions
☐	Excess Dt	Date an asset is documented as excess.
☐	Excess Type Action Cd	Excess Action type code which indicates the action being taken for the excess asset





Help Reference Guide

☐ 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.
☐ Fdcry Deprn Mthd Cd	The depreciation method (Straight Line or Activity Based) used to fiduciary report depreciation as depicted by the Stock Nbr.
☐ FSC	Number which provides the capability to identify the Federal Supply Class that would be assigned to a nonstandard national stock number.
☐ Fund Cd	Used to identify type funding used in the acquisition of assets/services.
☐ FY Cost	Accumulated monthly depreciation to date, in a fiscal year.
☐ Haz Mat Cd	Code identifying explosives and other dangerous articles which require special handling in shipment as freight.
☐ Inv By Serial Nbr	Is asset to be inventoried by Serial Number. Yes or No.
☐ Inv Custodian Nbr	A unique system generated number that identifies the custodian id inventory the associated asset is included on
☐ Inv Input Type	Identifies how the inventory data was entered in the database.
☐ Inv Loc	The physical location of an asset when it was inventoried.
☐ Inv Qty	Inventory Quantity. The quantity for bulk items
☐ Inv Sub Custodian Nbr	Sub Custodians are assigned a number by the major custodian to assign assets for responsibility.
☐ Inv Sub Loc	The sub location where the asset was last inventoried.
☐ Inv UIC	UIC asset recorded when inventoried
☐ Inv User Id	Identifies the user who last inventoried this asset.
☐ IT Device Cd	Indicates a particular type of IT asset.
☐ Job Order Nbr	Number used to track costs against an asset.
☐ Last Inv Dt/Tm	Last Inventory Date - Date the last official inventory of a particular asset or group of assets was conducted
☐ Last Tran Dt	Date when the last transaction took place. Automatically assigned by the system.
☐ Last Updt By	Last updated by (user id)
☐ Lease Cd	Indicates the lease status of a particular asset.
☐ 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.
☐ LIN/TAMCN Desc	Description that the Line Item Number / Table of Authorized Material Control Number represents.
☐ 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.
☐ Mode of Shipment	Identifies the method of shipment.
☐ Loan Rcvd Dt	The date the assets warranty, service, or loan has been received.
☐ Loaning DODAAC/CAGE Cd	A code that identifies a Department of Defense Activity Address or a Commercial and Government Entity
☐ Loan Notfy 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.
☐ Local Rcpt Dt	Date asset received
☐ Lot Nbr	Manufacturer assigned number that identifies items produced on the same production run.
☐ Mat Doc Nbr	DPAS assigned identifier for an item being reported as excess to DISA. This number is used to obtain status of excessed equipment in the ADP and appears on the DISA disposition document.
☐ Loan Rcvd By	The name of the entity that received the loan.
☐ Custodian Name	The name assigned to the property custodian.
☐ Non-Actbl	Non Accountable is displayed Yes or No.
☐ Obj Class Cd	Identifies labor and materiel 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.
☐ Origl In Svc Dt	A date that an acquisition was placed in service
☐ Pgm Yr	Identifies the beginning/ending year of the appropriation in YYYYYYYY format.
☐ Precious Mtl Cd	Identifies items that have precious metals as part of their content. Precious metals are those metals generally considered to be uncommon and highly valuable
☐ Prior Deprn	Total accumulated depreciation incurred by previous holders of the capital asset.
☐ Rcl Inv Input Type	Reconciliation Inventory Input Type. Identifies how the reconciliation data was entered in the database
☐ Rcl Inv User Id	Identifies the user id of who entered the inventory data.
☐ Rcl Last Inv Dt	The date of the last reconciled official inventory of the asset.





Help Reference Guide

☐	Rcl Loc	Location of asset when inventoried/reconciled
☐	Rcl Qty	Quantity of asset when inventoried/reconciled
☐	Rcl Sub Loc	Sub Location of asset when inventoried/reconciled
☐	Rcpt Action Cd	Code signifying the receipt action processed
☐	Rcpt Action Type Cd	Code signifying the type of receipt action
☐	Rcpt Doc Nbr	Doc Nbr used to receive asset
☐	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.
☐	RFID Tag	The tag number for a RFID tag.
☐	Salvage Value Amt	Estimated value remaining at the end of a capital assets useful life or the amount that can be expected to be recovered from the assets disposal when removed from service.
☐	Shelf Life Cd	A code assigned to a shelf life item to identify the period of time beginning with the date of manufacturer/assembly/pack and terminated by the date which an item must be used like expiration date or subjected to inspection/test/restoration/disposal action.
☐	Shipment Dt	Shipment Date. User Input.
☐	TCN	Shipment of Transportation Control Id
☐	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.
☐	Sub Head	A four digit suffix to the Basic Symbol that identifies a subdivision of funds.
☐	Suspt Loss Chg Dt	The date of a Suspected Loss Change
☐	Suspt Loss Dt	The date of a Suspected Loss
☐	Suspt Loss Sts Cd	Indicates the status of an asset that is missing.
☐	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.
☐	Trading Basic Symbol	A 4-position code that identifies the type of funds being used.
☐	Trading Dept Cd	A 3-position alphanumeric code that identifies the Department or Agency used to facilitate the preparation of the Financial Report.
☐	Trading Partner Nbr	This code identifies the intragovernmental trading partner for transfer actions. Used when reporting eliminations in the CFO Accounting Statement Report.
☐	Trading Subhead	A 4-position alphanumeric code used in financial transactions.
☐	Tran Cd	This code identifies the type of transaction processed.
☐	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.
☐	Tran Qty	Transaction Quantity of the item being processed.
☐	Transfer Type Cd	Code to let user know what type of fund the asset has been transferred from or being transferred to.
☐	Type Asset Cd	Identifies the category of an asset as General PP&E, National Defense PP&E or Heritage Asset.
☐	Type Fund Cd	A code that indicates if assets were purchased with Defense Working Capital Funds (DWCF).
☐	UIC Name	A unit, organization, or activity name
☐	UII	Unique Item Identifier. Marking for a qualifying item with a permanent 2-dimensional data matrix.
☐	Util Measure Cd	The measure used to calculate depreciation for fiduciary reporting the assets Depreciation Amount.
☐	Util Svc Life	Indicates how long an asset is expected to last, in terms of the Util Measure, before being fully depreciated.

2. Choose the desired file type:





Help Reference Guide

- 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

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

My Selections

☐	Field	Field Description
☒	Acq Pgm Name	Unique identifier associated with a program under which assets are procured.
☒	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.

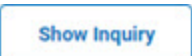
Note



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

- Select . *The page refreshes, and the selected list is added.*

 is replaced by  and .

Select  for small volumes of data. *The **Asset By Acquisition Program Inquiry — Results** page appears.*

-





OR

Submit

Select **Submit** for large volumes of data. *The **Asset By Acquisition Program 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
☒	Acq Pgm Name	Unique identifier associated with a program under which assets are procured.
☒	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.

Select **Show Inquiry** for small volumes of data. *The **Asset By Acquisition Program Inquiry – Results** page appears.*

- 2.

OR

Submit

Select **Submit** for large volumes of data. *The **Asset By Acquisition Program 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 **New Selection List** is joined by **Update Selection List** and **Delete Selection List**.*





Help Reference Guide

My Selections

Test 2 ▼

[Delete Selection List](#)
[New Selection List](#)
[Update Selection List](#)

☐	Field	Field Description
☒	Acq Pgm Name	Unique identifier associated with a program under which assets are procured.
☒	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.

2. Select [Update Selection List](#). The page refreshes.

Select [Show Inquiry](#) for small volumes of data. The **Asset By Acquisition Program Inquiry – Results** page appears.

3.

OR

Select [Submit](#) for large volumes of data. The **Asset By Acquisition Program 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 [New Selection List](#) is joined by [Update Selection List](#) and [Delete Selection List](#).

My Selections

Test 2 ▼

[Delete Selection List](#)
[New Selection List](#)
[Update Selection List](#)

☐	Field	Field Description
☒	Acq Pgm Name	Unique identifier associated with a program under which assets are procured.
☒	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.

2. Select [Delete Selection List](#). 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 By Acquisition Program 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
☒ Acq Pgm Name	Unique identifier associated with a program under which assets are procured.
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☒ Agency Name	The name assigned to the agency.
☒ Asset Id	Unique locally assigned code used for identification purposes.
☒ Custodian Nbr	One to six position code, locally assigned, used to identify an individual responsible for assigned assets.
☒ 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.
☒ Loc	Physical location of an asset.
☒ 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.
☒ Mfr Model Nbr	The specific number assigned to identify the make/model of an asset.
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☐	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.
☐	ASN	This number is the revised APPN. This field includes the Appropriation Allotment Serial Number and the Funds Code
☐	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 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.
☐	Asset Piferable	Asset Piferable Flag. Yes or No
☐	Asset Sts Cd	Used to keep track of the status of an asset.
☐	Basic Symbol	A four digit number that identifies the type of funds being used.
☐	Calibration Cd	Identifies assets requiring periodic calibration.
☐	Cause Lst Inv Dt Chg	Identifies how the lst inv dt was modified. Program description or Inv List Nbr.
☐	Cause Lst Rcl Dt Chg	Identifies how the Rcl Last Inv Date was modified. Program description of Inv List Nbr.
☐	Cause of Suspt Loss	Identifies the Inv List Nbr or program that most recently changed the suspected loss status code.
☐	CIIC	Indicates the security classification, security risk or pilferage controls required for storage and transportation of DoD assets.
☐	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.
☐	Cntr Nbr	Unique value used to identify agreements with suppliers and contractors.
☐	Cost Center	Identifies the Cost Control Center/MCLO and Work Center or Code required by the Accounting Interface System.
☐	Cptl Cd	Denotes capital asset not in use, or capital asset with a dollar value under the specified dollar threshold or an asset over a specified dollar threshold that is non-capital.
☐	Current Mnth Deprn Amt	The total computed depreciation amount for the month
☐	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 Cost Center	Cost Control Number/Office where the depreciation expense is charged.
☐	Deprn Exp Cd	Identifies the depreciation expense as funded or unfunded.
☐	Deprn Job Order Nbr	Job order number where the depreciation expense is charged.
☐	Deprn Period	Number of months depreciation will be expensed. Minimum number allowed is 24. Code values represent the maximum number of allowable months based on applicable directives.
☐	Deprn Sts Cd	A code and description that identifies the depreciation status of the asset/real property/improvement.
☐	Deprn Task Cd	Task Code/Cost Acct Code/Organization Code where the depreciation expense is charged.
☐	Dept Cd	A three position code which identifies the military department of government entity receiving the appropriation. (Also called Agency Cd or Treasury Symbol.)
☐	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.
☐	Estbd By	The name of the entity inserting this row.
☐	Estbd Dt	The date this row was inserted into the database.
☐	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 Doc Nbr	A system generated number that is used to track potential Excess (Prenotification) and Excess notifications asset. This number is generated for either prenotification or excess actions
☐	Excess Dt	Date an asset is documented as excess.
☐	Excess Type Action Cd	Excess Action type code which indicates the action being taken for the excess asset





Help Reference Guide

☐ 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.
☐ Fdcry Deprn Mthd Cd	The depreciation method (Straight Line or Activity Based) used to fiduciary report depreciation as depicted by the Stock Nbr.
☐ FSC	Number which provides the capability to identify the Federal Supply Class that would be assigned to a nonstandard national stock number.
☐ Fund Cd	Used to identify type funding used in the acquisition of assets/services.
☐ FY Cost	Accumulated monthly depreciation to date, in a fiscal year.
☐ Haz Mat Cd	Code identifying explosives and other dangerous articles which require special handling in shipment as freight.
☐ Inv By Serial Nbr	Is asset to be inventoried by Serial Number. Yes or No.
☐ Inv Custodian Nbr	A unique system generated number that identifies the custodian id inventory the associated asset is included on
☐ Inv Input Type	Identifies how the inventory data was entered in the database.
☐ Inv Loc	The physical location of an asset when it was inventoried.
☐ Inv Qty	Inventory Quantity. The quantity for bulk items
☐ Inv Sub Custodian Nbr	Sub Custodians are assigned a number by the major custodian to assign assets for responsibility.
☐ Inv Sub Loc	The sub location where the asset was last inventoried.
☐ Inv UIC	UIC asset recorded when inventoried
☐ Inv User Id	Identifies the user who last inventoried this asset.
☐ IT Device Cd	Indicates a particular type of IT asset.
☐ Job Order Nbr	Number used to track costs against an asset.
☐ Last Inv Dt/Tm	Last Inventory Date - Date the last official inventory of a particular asset or group of assets was conducted
☐ Last Tran Dt	Date when the last transaction took place. Automatically assigned by the system.
☐ Last Updt By	Last updated by (user id)
☐ Lease Cd	Indicates the lease status of a particular asset.
☐ 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.
☐ LIN/TAMCN Desc	Description that the Line Item Number / Table of Authorized Material Control Number represents.
☐ 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.
☐ Mode of Shipment	Identifies the method of shipment.
☐ Loan Rcvd Dt	The date the assets warranty, service, or loan has been received.
☐ Loaning DODAAC/CAGE Cd	A code that identifies a Department of Defense Activity Address or a Commercial and Government Entity
☐ Loan Notfy 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.
☐ Local Rcpt Dt	Date asset received
☐ Lot Nbr	Manufacturer assigned number that identifies items produced on the same production run.
☐ Mat Doc Nbr	DPAS assigned identifier for an item being reported as excess to DISA. This number is used to obtain status of excessed equipment in the ADP and appears on the DISA disposition document.
☐ Loan Rcvd By	The name of the entity that received the loan.
☐ Custodian Name	The name assigned to the property custodian.
☐ Non-Actbl	Non Accountable is displayed Yes or No.
☐ Obj Class Cd	Identifies labor and materiel 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.
☐ Origl In Svc Dt	A date that an acquisition was placed in service
☐ Pgm Yr	Identifies the beginning/ending year of the appropriation in YYYYYYY format.
☐ Precious Mtl Cd	Identifies items that have precious metals as part of their content. Precious metals are those metals generally considered to be uncommon and highly valuable
☐ Prior Deprn	Total accumulated depreciation incurred by previous holders of the capital asset.
☐ Rcl Inv Input Type	Reconciliation Inventory Input Type. Identifies how the reconciliation data was entered in the database
☐ Rcl Inv User Id	Identifies the user id of who entered the inventory data.
☐ Rcl Last Inv Dt	The date of the last reconciled official inventory of the asset.





Help Reference Guide

☐	Rcl Loc	Location of asset when inventoried/reconciled
☐	Rcl Qty	Quantity of asset when inventoried/reconciled
☐	Rcl Sub Loc	Sub Location of asset when inventoried/reconciled
☐	Rcpt Action Cd	Code signifying the receipt action processed
☐	Rcpt Action Type Cd	Code signifying the type of receipt action
☐	Rcpt Doc Nbr	Doc Nbr used to receive asset
☐	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.
☐	RFID Tag	The tag number for a RFID tag.
☐	Salvage Value Amt	Estimated value remaining at the end of a capital assets useful life or the amount that can be expected to be recovered from the assets disposal when removed from service.
☐	Shelf Life Cd	A code assigned to a shelf life item to identify the period of time beginning with the date of manufacturer/assembly/pack and terminated by the date which an item must be used like expiration date or subjected to inspection/test/restoration/disposal action.
☐	Shipment Dt	Shipment Date. User Input.
☐	TCN	Shipment of Transportation Control Id
☐	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.
☐	Sub Head	A four digit suffix to the Basic Symbol that identifies a subdivision of funds.
☐	Suspt Loss Chg Dt	The date of a Suspected Loss Change
☐	Suspt Loss Dt	The date of a Suspected Loss
☐	Suspt Loss Sts Cd	Indicates the status of an asset that is missing.
☐	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.
☐	Trading Basic Symbol	A 4-position code that identifies the type of funds being used.
☐	Trading Dept Cd	A 3-position alphanumeric code that identifies the Department or Agency used to facilitate the preparation of the Financial Report.
☐	Trading Partner Nbr	This code identifies the intragovernmental trading partner for transfer actions. Used when reporting eliminations in the CFO Accounting Statement Report.
☐	Trading Subhead	A 4-position alphanumeric code used in financial transactions.
☐	Tran Cd	This code identifies the type of transaction processed.
☐	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.
☐	Tran Qty	Transaction Quantity of the item being processed.
☐	Transfer Type Cd	Code to let user know what type of fund the asset has been transferred from or being transferred to.
☐	Type Asset Cd	Identifies the category of an asset as General PP&E, National Defense PP&E or Heritage Asset.
☐	Type Fund Cd	A code that indicates if assets were purchased with Defense Working Capital Funds (DWCF).
☐	UIC Name	A unit, organization, or activity name
☐	UII	Unique Item Identifier. Marking for a qualifying item with a permanent 2-dimensional data matrix.
☐	Util Measure Cd	The measure used to calculate depreciation for fiduciary reporting the assets Depreciation Amount.
☐	Util Svc Life	Indicates how long an asset is expected to last, in terms of the Util Measure, before being fully depreciated.

2. Select the fields required for the inquiry. *The first 23 fields are automatically selected.*





Note



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

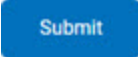
Show Inquiry

Select  for small volumes of data. The **Asset By Acquisition Program Inquiry – Results** page appears.

3.

OR

Submit

Select  for large volumes of data. The **Asset By Acquisition Program Inquiry Transaction Status** page appears.





View the Asset By Acquisition Program Inquiry Detail — Basic

Navigation

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

Procedures

View the Asset By Acquisition Program Inquiry Detail — Basic

Selecting [Cancel](#) 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	DEB777
UIC	DEB777	Process Action	
Maj Cmd Cd	00 - Defense Media Activity		
Operating Unit Name	26113 DFAS Operating Unit	Serial Nbr	00998877
Stock Nbr	TESTFORTRISH	Asset Status	Active
Item Desc	TEST	Owng Cost Center	
Asset Id	PAIGE39NCCMP	LIN/TAMCN Authn	
Custodian Nbr	DEB777/	Authorization ID	
Lot Nbr		Authorization Type	
Qty	1	Platform	
Loc	44444444444444	Expr Dt	
Acq Cost	\$50.00	Total Cost	\$50.00
Acq Dt	04/26/2012	Sub Loc	
Origl In Svc Dt	04/26/2012	Avg Unit Cost	
Cond Cd	A - Svcbl(w/o Qual)	Rcpt Dt	04/26/2012
Auth Prop Type Cd		Retirement/Dpsl Dt	
Asset Cd	Y - Other General PPE	Asset Level Cd	CL - Component Last Assemblage
Embedded Cost	\$0.00	Asset Sts Cd	U - In Use
Sys Id		HA Asset Id	PAIGE00039
Catalog Piferable	No	Action Cd	ITRI - Transfer In - within DPAS
Non-Actbl	No	Asset Piferable	No
Rcpt Doc Nbr	DEB21521160001	RPUID	
Estbd Dt	04/26/2012	Rcvd By	
Last Activity Dt	04/26/2012	Estbd By	ZM09504
Cause of Suspt Loss		Last Updtd By	ZM09504
UII		Suspt Loss Sts Cd	N/A - Non Applicable
IRAPT/WAWF Shipment Id			
IRAPT/WAWF Details			
IRAPT/WAWF Receipt	UNKNOWN		
Remarks			

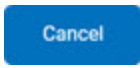
02/10/2025 12:03
Controlled Unclassified Information

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 By Acquisition Program Inquiry — Criteria** page appears.*

4. OR

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





OR

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR

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





OR

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

OR

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

OR

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

OR

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

OR

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

OR

Select [Back](#). *The **Asset By Acquisition Program Inquiry — Results** 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.*





Help Reference Guide

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 By Acquisition Program Inquiry Detail — Catalog

Navigation

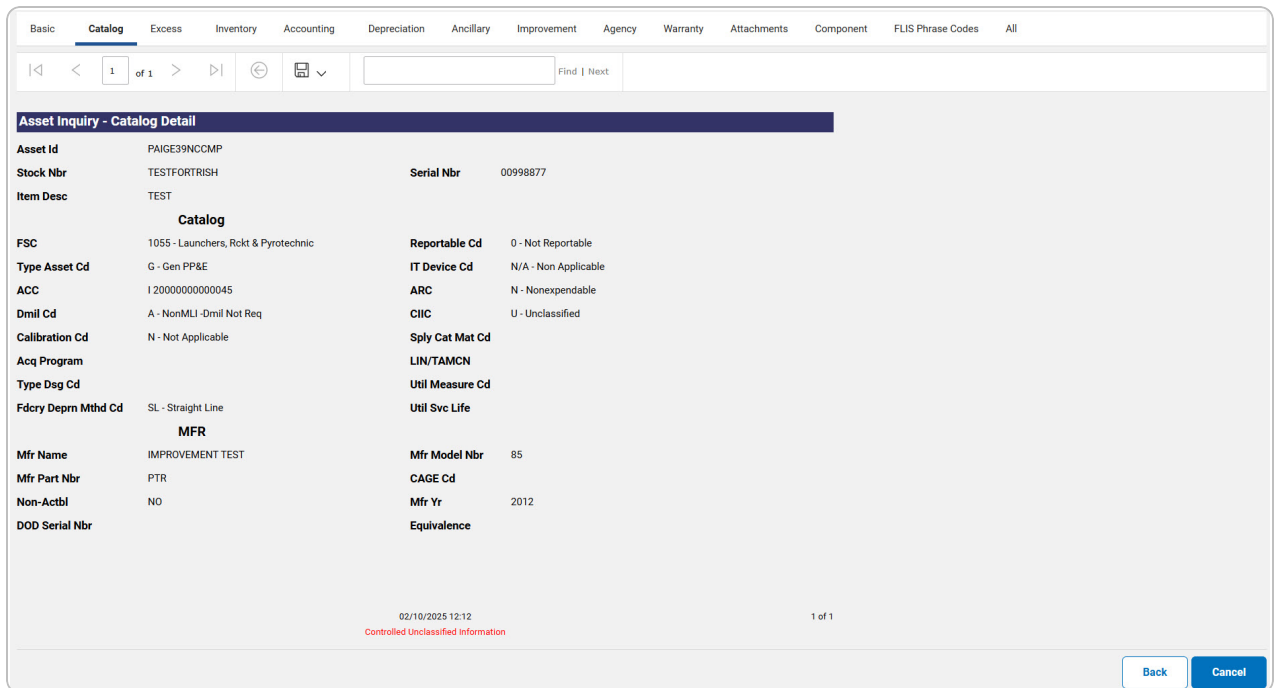
Inquiries > Asset Management > ASSET BY ACQ > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Catalog Tab > Asset Inquiry — Catalog Detail

Procedures

View the Asset By Acquisition Program Inquiry Detail — Catalog

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. The 'Catalog' tab is selected in the top navigation bar. The page displays various asset details in a table format.

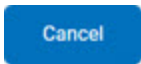
Asset Inquiry - Catalog Detail			
Asset Id	PAIGE39NCCMP	Serial Nbr	00998877
Stock Nbr	TESTFORTRISH		
Item Desc	TEST		
Catalog			
FSC	1055 - Launchers, Rckt & Pyrotechnic	Reportable Cd	0 - Not Reportable
Type Asset Cd	G - Gen PP&E	IT Device Cd	N/A - Non Applicable
ACC	I 20000000000045	ARC	N - Nonexpendable
Dmil Cd	A - NonMLI -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	IMPROVEMENT TEST	Mfr Model Nbr	85
Mfr Part Nbr	PTR	CAGE Cd	
Non-Actbl	NO	Mfr Yr	2012
DOD Serial Nbr		Equivalence	

At the bottom of the page, there is a timestamp '02/10/2025 12:12', a status 'Controlled Unclassified Information', and a page indicator '1 of 1'. Navigation buttons 'Back' and 'Cancel' are located at the bottom right.





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 By Acquisition Program Inquiry — Criteria** page appears.*

4.

OR

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

OR

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

OR

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

OR

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

OR

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

OR

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





OR

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

OR

Select the Agency tab. The **Asset By Acquisition Program Inquiry Detail – Agency** page appears.

OR

Select the Warranty tab. The **Asset By Acquisition Program Inquiry Detail – Warranty** page appears.

OR

Select the Attachments tab. The **Asset By Acquisition Program Inquiry Detail – Attachments** page appears.

OR

Select the Component tab. The **Asset By Acquisition Program Inquiry Detail – Component** page appears.

OR

Select the FLIS Phrase Codes tab. The **Asset By Acquisition Program Inquiry Detail – FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset By Acquisition Program Inquiry Detail – All** page appears.





OR

Select . The **Asset By Acquisition Program 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 By Acquisition Program Inquiry Detail — Excess

Navigation

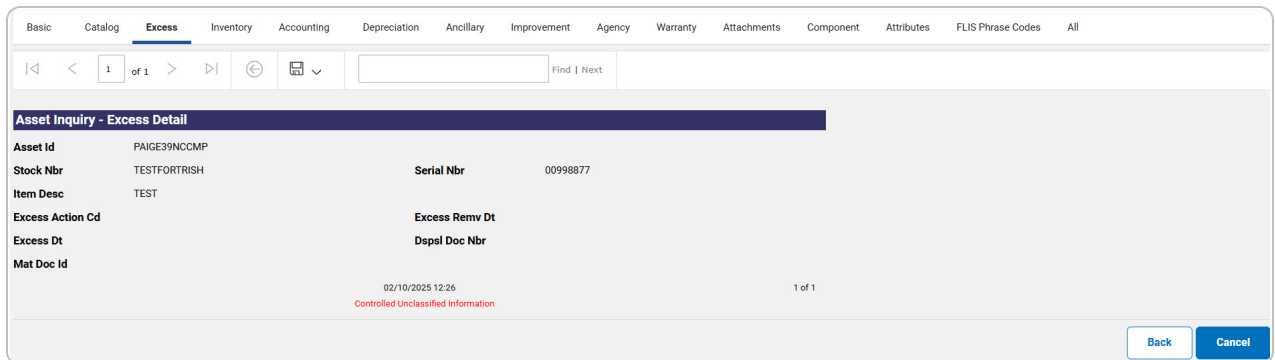
Inquiries > Asset Management > ASSET BY ACQ > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Excess Tab > Asset Inquiry — Excess Detail

Procedures

View the Asset By Acquisition Program 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.

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

4. OR





Help Reference Guide

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR





Help Reference Guide

Select the Agency tab. The **Asset By Acquisition Program Inquiry Detail – Agency** page appears.

OR

Select the Warranty tab. The **Asset By Acquisition Program Inquiry Detail – Warranty** page appears.

OR

Select the Attachments tab. The **Asset By Acquisition Program Inquiry Detail – Attachments** page appears.

OR

Select the Component tab. The **Asset By Acquisition Program Inquiry Detail – Component** page appears.

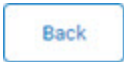
OR

Select the FLIS Phrase Codes tab. The **Asset By Acquisition Program Inquiry Detail – FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset By Acquisition Program Inquiry Detail – All** appears.

OR

Select . The **Asset By Acquisition Program Inquiry – Results** 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 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 By Acquisition Program Inquiry Detail — Inventory

Navigation

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

Procedures

View the Asset By Acquisition Program 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	PAIGE39NCCMP	Stock Nbr	TESTFORTRISH
Serial Nbr	00998877	Inv By Serial Nbr	YES
UIC	DEB777	Inv UIC	DEB777
Maj Custodian Nbr	DEB777	Inv Maj Custodian Nbr	DEB777
Sub Custodian Nbr		Inv Sub Custodian Nbr	
Item Desc	TEST		
Qty	1	Inv Qty	1
Loc	4444444444444444	Inv Loc	4444444444444444
Sub Loc		Inv Sub Loc	
RFID Tag	47-2-HQ0157-1-187450	Last Inv Dt/Tm	04/26/2012 09:12
RFID Location Name		Cause Lst Inv Dt Chg	ASSET TRANSFER
Inv User Id	ZM09504	Rcl Inv User Id	ZM09504
Inv Input Type	ONLIN	Rcl Inv Input Type	ONLIN
Rcl Last Inv Dt/Tm	04/26/2012 09:12	Cause Lst Rcl Dt Chg	ASSET TRANSFER
Rcl Qty	1		
Rcl Loc	4444444444444444	Rcl Sub Loc	
Suspt Loss Sts Cd	N/A - N/A		
Suspt Loss Dt		Cause of Suspt Loss	
Suspt Loss Chg Dt			

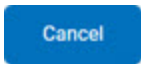
02/10/2025 12:35
Controlled Unclassified Information
1 of 1

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 By Acquisition Program Inquiry — Criteria** page appears.*

4.

OR

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

OR

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

OR

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

OR

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

OR

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

OR

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





OR

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

OR

Select the Agency tab. The **Asset By Acquisition Program Inquiry Detail – Agency** page appears.

OR

Select the Warranty tab. The **Asset By Acquisition Program Inquiry Detail – Warranty** page appears.

OR

Select the Attachments tab. The **Asset By Acquisition Program Inquiry Detail – Attachments** page appears.

OR

Select the Component tab. The **Asset By Acquisition Program Inquiry Detail – Component** page appears.

OR

Select the FLIS Phrase Codes tab. The **Asset By Acquisition Program Inquiry Detail – FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset By Acquisition Program Inquiry Detail – All** page appears.





OR

Select . The **Asset By Acquisition Program 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 By Acquisition Program Inquiry Detail — Accounting

Navigation

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

Procedures

View the Asset By Acquisition Program Inquiry Detail — Accounting

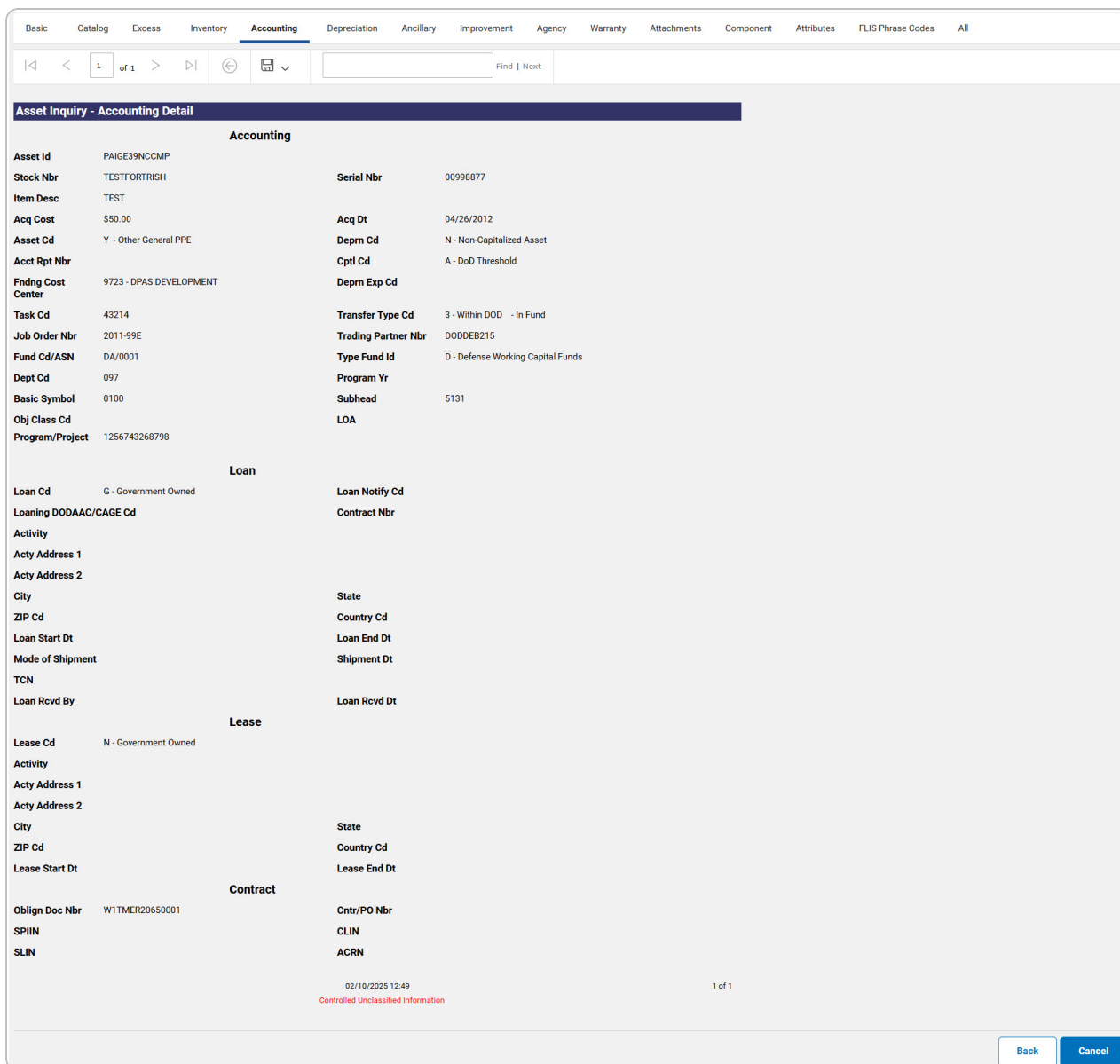
Selecting [Cancel](#) at any point of this procedure removes all revisions and closes the page.
Bold numbered steps are required.



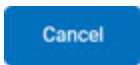


Help Reference Guide

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



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 By Acquisition Program Inquiry — Criteria** page appears.*

- 4.





OR

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR





Help Reference Guide

Select the Agency tab. The **Asset By Acquisition Program Inquiry Detail – Agency** page appears.

OR

Select the Warranty tab. The **Asset By Acquisition Program Inquiry Detail – Warranty** page appears.

OR

Select the Attachments tab. The **Asset By Acquisition Program Inquiry Detail – Attachments** page appears.

OR

Select the Component tab. The **Asset By Acquisition Program Inquiry Detail – Component** page appears.

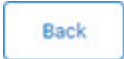
OR

Select the FLIS Phrase Codes tab. The **Asset By Acquisition Program Inquiry Detail – FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset By Acquisition Program Inquiry Detail – All** page appears.

OR

Select . The **Asset By Acquisition Program Inquiry – Results** 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 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 By Acquisition Program Inquiry Detail — Depreciation

Navigation

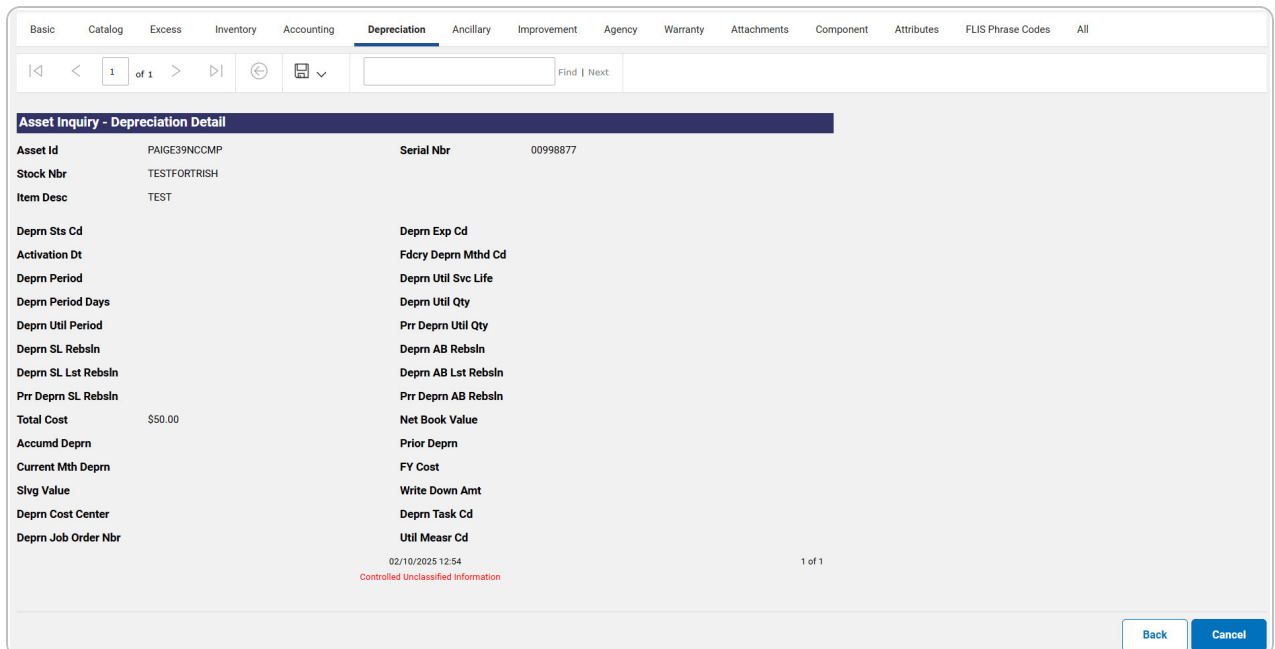
Inquiries > Asset Management > ASSET BY ACQ > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Depreciation Tab > Asset Inquiry — Depreciation Detail

Procedures

View the Asset By Acquisition Program 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.*



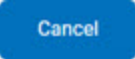
The screenshot shows the 'Asset Inquiry - Depreciation Detail' page. At the top, there is a navigation bar with tabs: Basic, Catalog, Excess, Inventory, Accounting, **Depreciation**, Ancillary, Improvement, Agency, Warranty, Attachments, Component, Attributes, FLIS Phrase Codes, and All. Below the tabs is a search bar with a 'Find | Next' button. The main content area is divided into two columns. The left column contains fields: Asset Id (PAIGE99NCCMP), Stock Nbr (TESTFORTRISH), Item Desc (TEST), Depn Sts Cd, Activation Dt, Depn Period, Depn Period Days, Depn Util Period, Depn SL Rebsln, Depn SL Lst Rebsln, Prr Depn SL Rebsln, Total Cost (\$50.00), Accumd Depn, Current Mth Depn, Slvg Value, Depn Cost Center, and Depn Job Order Nbr. The right column contains fields: Serial Nbr (00998877), Depn Exp Cd, Fdcry Depn Mthd Cd, Depn Util Svc Life, Depn Util Qty, Prr Depn Util Qty, Depn AB Rebsln, Depn AB Lst Rebsln, Prr Depn AB Rebsln, Net Book Value, Prior Depn, FY Cost, Write Down Amt, Depn Task Cd, and Util Measr Cd. At the bottom right, there are 'Back' and 'Cancel' buttons. A timestamp '02/10/2025 12:54' and the text 'Controlled Unclassified Information' are visible at the bottom center.





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 By Acquisition Program Inquiry — Criteria** page appears.*

- 4.

OR

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

OR

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

OR

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

OR

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

OR

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

OR

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





OR

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

OR

Select the Agency tab. The **Asset By Acquisition Program Inquiry Detail – Agency** page appears.

OR

Select the Warranty tab. The **Asset By Acquisition Program Inquiry Detail – Warranty** page appears.

OR

Select the Attachments tab. The **Asset By Acquisition Program Inquiry Detail – Attachments** page appears.

OR

Select the Component tab. The **Asset By Acquisition Program Inquiry Detail – Component** page appears.

OR

Select the FLIS Phrase Codes tab. The **Asset By Acquisition Program Inquiry Detail – FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset By Acquisition Program Inquiry Detail – All** page appears.





OR

Select . The **Asset By Acquisition Program 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 By Acquisition Program Inquiry Detail — Ancillary

Navigation

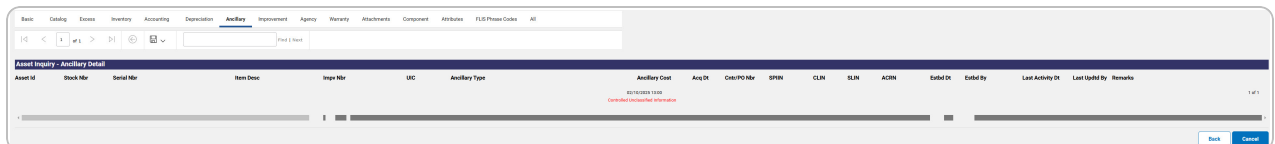
Inquiries > Asset Management > ASSET BY ACQ > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Ancillary Tab > Asset Inquiry — Ancillary Detail page

Procedures

View the Asset By Acquisition Program 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.

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

4. OR

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

OR





Help Reference Guide

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR





Help Reference Guide

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

OR

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

OR

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

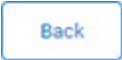
OR

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

OR

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

OR

Select . The **Asset By Acquisition Program Inquiry — Results** 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  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 By Acquisition Program Inquiry Detail — Improvement

Navigation

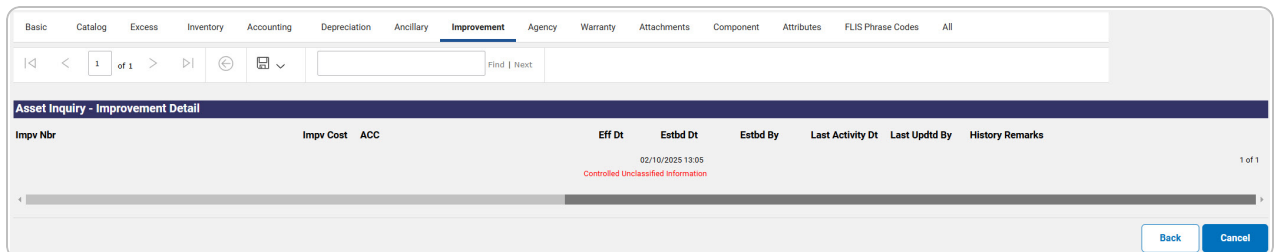
Inquiries > Asset Management > ASSET BY ACQ > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Improvement Tab > Asset Inquiry — Improvement Detail

Procedures

View the Asset By Acquisition Program 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.

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

4. OR

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





OR

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR

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





OR

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

OR

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

OR

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

OR

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

OR

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

OR

Select [Back](#). *The **Asset By Acquisition Program Inquiry — Results** 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.*





Help Reference Guide

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 By Acquisition Program Inquiry Detail — Agency

Navigation

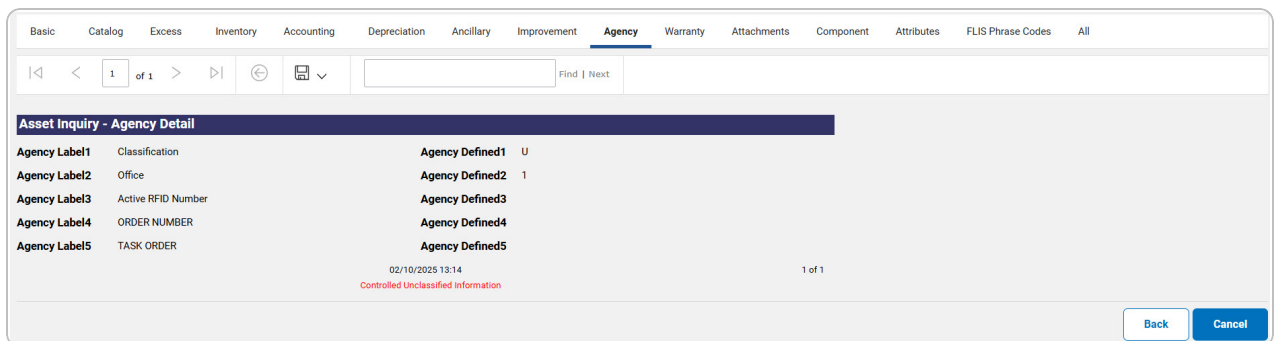
Inquiries > Asset Management > ASSET BY ACQ > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Agency Tab > Asset Inquiry — Agency Detail page

Procedures

View the Asset By Acquisition Program 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.*



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 By Acquisition Program Inquiry — Criteria** page appears.*

4. OR





Help Reference Guide

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR





Help Reference Guide

Select the Ancillary tab. The **Asset By Acquisition Program Inquiry Detail – Ancillary** page appears.

OR

Select the Warranty tab. The **Asset By Acquisition Program Inquiry Detail – Warranty** page appears.

OR

Select the Attachments tab. The **Asset By Acquisition Program Inquiry Detail – Attachments** page appears.

OR

Select the Component tab. The **Asset By Acquisition Program Inquiry Detail – Component** page appears.

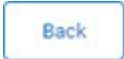
OR

Select the FLIS Phrase Codes tab. The **Asset By Acquisition Program Inquiry Detail – FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset By Acquisition Program Inquiry Detail – All** page appears.

OR

Select . The **Asset By Acquisition Program Inquiry – Results** 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 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 By Acquisition Program Inquiry Detail — Warranty

Navigation

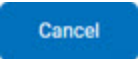
Inquiries > Asset Management > ASSET BY ACQ > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Warranty Tab > Asset Inquiry — Warranty Detail page



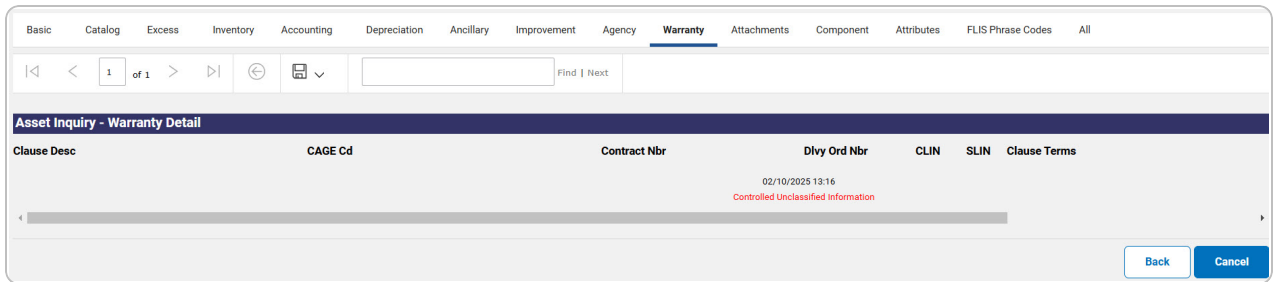


Procedures

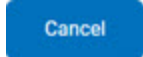
View the Asset By Acquisition Program Inquiry Detail — Warranty

Selecting  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 . The **Asset By Acquisition Program Inquiry — Criteria** page appears.

4. OR

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

OR

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

OR

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





OR

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

OR

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

OR

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

OR

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

OR

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





OR

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

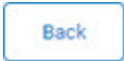
OR

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

OR

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

OR

Select . The **Asset By Acquisition Program 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 By Acquisition Program Inquiry Detail — Component

Navigation

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

Procedures

View the Asset By Acquisition Program 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.

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

Asset Inquiry - Component View

Asset Id

Stock Nbr

Loc

Serial Nbr

Item Desc

Custodian Nbr

Loan Cd

Sys Id

Suspt Loss Sts Cd

Level

1

COMPTEST2

COMPTEST2

Asset Lvl Cd	Level	Asset Id	Stock Nbr	Serial Nbr	Item Desc	Cust Nbr	Loan Cd	Sys Id	Suspt Loss Sts Cd
CL	2	COMPTEST2	6	54654654	TEST	111111	G		N/A

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





Help Reference Guide

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

Note



TESTINGCPTL3

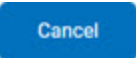
You selected an asset with no lower assemblies



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 By Acquisition Program Inquiry — Criteria** page appears.*

4.

OR

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

OR

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

OR

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

OR

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





OR

Select the Accounting tab. *The **Asset By Acquisition Program Inquiry Detail – Accounting** page appears.*

OR

Select the Depreciation tab. *The **Asset By Acquisition Program 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 By Acquisition Program Inquiry Detail – Ancillary** page appears.*

OR

Select the Agency tab. *The **Asset By Acquisition Program Inquiry Detail – Agency** page appears.*

OR

Select the Attachments tab. *The **Asset By Acquisition Program Inquiry Detail – Attachments** page appears.*

OR

Select the Warranty tab. *The **Asset By Acquisition Program Inquiry Detail – Warranty** page appears.*





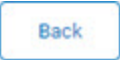
OR

Select the FLIS Phrase Codes tab. The **Asset By Acquisition Program Inquiry Detail – FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset By Acquisition Program Inquiry Detail – All** page appears.

OR

Select . The **Asset By Acquisition Program 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 By Acquisition Program Inquiry Detail — Attachments

Navigation

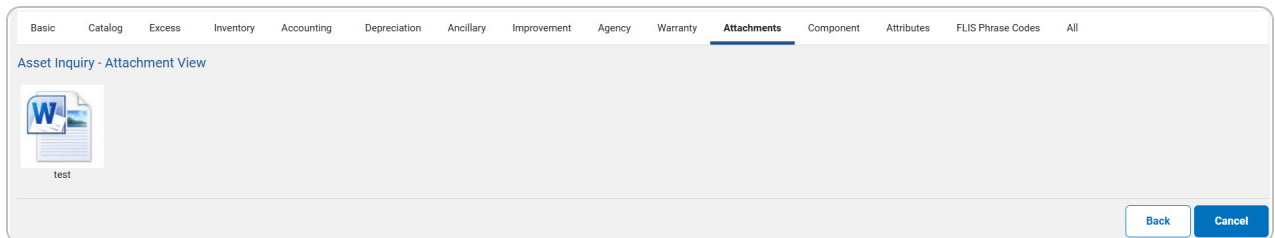
Inquiries > Asset Management > ASSET BY ACQ > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > Asset Inquiry Basic > Attachments Tab > Asset Inquiry — Attachment View page

Procedures

View the Asset By Acquisition Program 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.



- a. Select . The Attachment Viewer/Delete pop-up window opens. The procedure leaves the application.
- b. Follow the prompts provided by the computer.

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

2.

OR





Help Reference Guide

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR





Help Reference Guide

Select the Ancillary tab. The **Asset By Acquisition Program Inquiry Detail – Ancillary** page appears.

OR

Select the Agency tab. The **Asset By Acquisition Program Inquiry Detail – Agency** page appears.

OR

Select the Component tab. The **Asset By Acquisition Program Inquiry Detail – Component** page appears.

OR

Select the Warranty tab. The **Asset By Acquisition Program Inquiry Detail – Warranty** page appears.

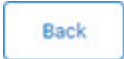
OR

Select the FLIS Phrase Codes tab. The **Asset By Acquisition Program Inquiry Detail – FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset By Acquisition Program Inquiry Detail – All** page appears.

OR

Select . The **Asset By Acquisition Program Inquiry – Results** 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 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 By Acquisition Program Inquiry Detail — Attributes

Navigation

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

Note



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

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

Procedures

View the Asset By Acquisition Program Inquiry Detail — Attributes

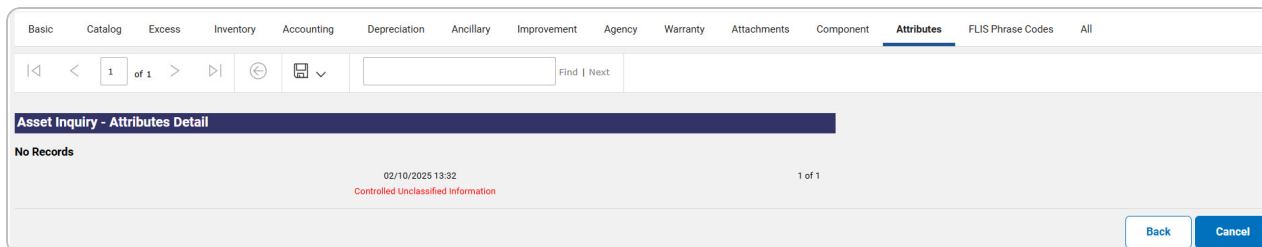
Selecting [Cancel](#) at any point of this procedure removes all revisions and closes the page.
Bold numbered steps are required.



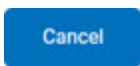


Help Reference Guide

1. Select the Attributes tab. *The **Asset Inquiry - Attributes 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 . *The **Asset By Acquisition Program Inquiry — Criteria** page appears.*

4. OR

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

OR

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

OR

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

OR

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

OR





Help Reference Guide

Select the Accounting tab. *The **Asset By Acquisition Program Inquiry Detail – Accounting** page appears.*

OR

Select the Depreciation tab. *The **Asset By Acquisition Program 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 By Acquisition Program Inquiry Detail – Ancillary** page appears.*

OR

Select the Agency tab. *The **Asset By Acquisition Program Inquiry Detail – Agency** page appears.*

OR

Select the Component tab. *The **Asset By Acquisition Program Inquiry Detail – Component** page appears.*

OR

Select the Warranty tab. *The **Asset By Acquisition Program Inquiry Detail – Warranty** page appears.*

OR





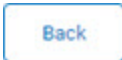
Help Reference Guide

Select the FLIS Phrase Codes tab. The **Asset By Acquisition Program Inquiry Detail – FLIS Phrase Codes** page appears.

OR

Select the All tab. The **Asset By Acquisition Program Inquiry Detail – All** page appears.

OR

Select . The **Asset By Acquisition Program 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 By Acquisition Program Inquiry Detail — FLIS Phrase Codes

Navigation

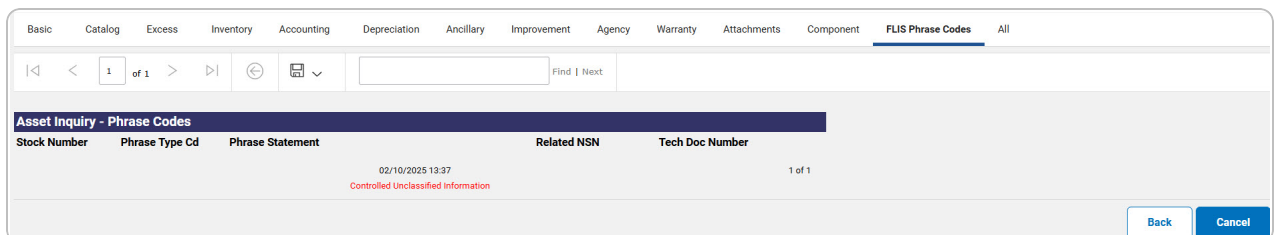
Inquiries > Asset Management > ASSET BY ACQ > Search Criteria > [Show Inquiry](#) > Search Results > Inquiry Row hyperlink > FLIS Phrase Codes Tab > Asset Inquiry — Phrase Codes Detail page

Procedures

View the Asset By Acquisition Program 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 - FLIS 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.

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

4. OR





Help Reference Guide

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR

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

OR





Help Reference Guide

Select the Ancillary tab. The **Asset By Acquisition Program Inquiry Detail – Ancillary** page appears.

OR

Select the Agency tab. The **Asset By Acquisition Program Inquiry Detail – Agency** page appears.

OR

Select the Attachments tab. The **Asset By Acquisition Program Inquiry Detail – Attachments** page appears.

OR

Select the Component tab. The **Asset By Acquisition Program Inquiry Detail – Component** page appears.

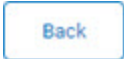
OR

Select the Warranty tab. The **Asset By Acquisition Program Inquiry Detail – Warranty** page appears.

OR

Select the All tab. The **Asset By Acquisition Program Inquiry Detail – All** page appears.

OR

Select . The **Asset By Acquisition Program Inquiry – Results** 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 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 By Acquisition Program Inquiry Detail — All

Navigation

Inquiries > Asset Management > ASSET BY ACQ > 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.





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	
	Cntr/PO Nbr
	CLIN
	ACRN
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 Label2	Agency Defined 2
Agency Label3	Agency Defined 3
Agency Label4	Agency Defined 4
Agency Label5	Agency Defined 5
	Agency Defined1
	Agency Defined2 95
	Agency Defined3
	Agency Defined4
	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.
- Select . *The **Asset By Acquisition Program Inquiry — Criteria** page appears.*
4. OR
- Select the Basic tab. *The **Asset By Acquisition Program Inquiry Detail — Basic** page appears.*
- OR
- Select the Excess tab. *The **Asset By Acquisition Program Inquiry Detail — Excess** page appears.*
- OR
- Select the Catalog tab. *The **Asset By Acquisition Program Inquiry Detail — Catalog** page appears.*
- OR
- Select the Inventory tab. *The **Asset By Acquisition Program Inquiry Detail — Inventory** page appears.*
- OR





Help Reference Guide

Select the Accounting tab. *The **Asset By Acquisition Program Inquiry Detail – Accounting** page appears.*

OR

Select the Depreciation tab. *The **Asset By Acquisition Program 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 By Acquisition Program Inquiry Detail – Ancillary** page appears.*

OR

Select the Agency tab. *The **Asset By Acquisition Program Inquiry Detail – Agency** page appears.*

OR

Select the Attachments tab. *The **Asset By Acquisition Program Inquiry Detail – Attachments** page appears.*

OR

Select the Component tab. *The **Asset By Acquisition Program Inquiry Detail – Component** page appears.*

OR





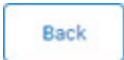
Help Reference Guide

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

OR

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

OR

Select . The **Asset By Acquisition Program 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.*

