Search for a Depreciation Inquiry — Criteria

Overview

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

Navigation

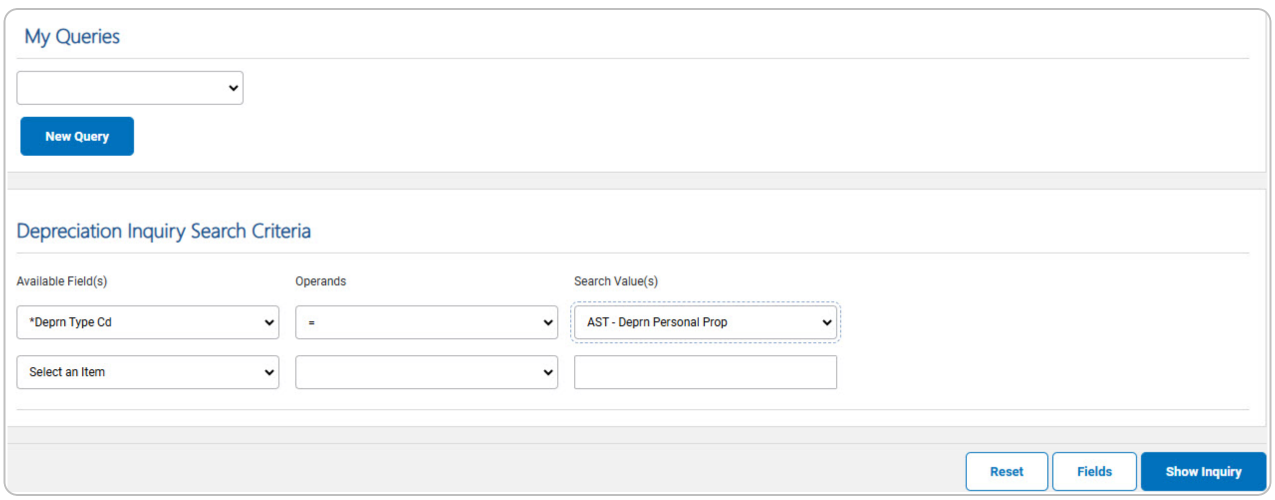
Inquiries > Accounting > Depreciation > Depreciation Inquiry Search Criteria page

Procedures

Search for a Depreciation 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. *The first Available Field(s) option (DEPRN TASK CD) automatically populates and is not editable.*

   B. Use to select the second Available Field.

Note

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

Note

Select Fields 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

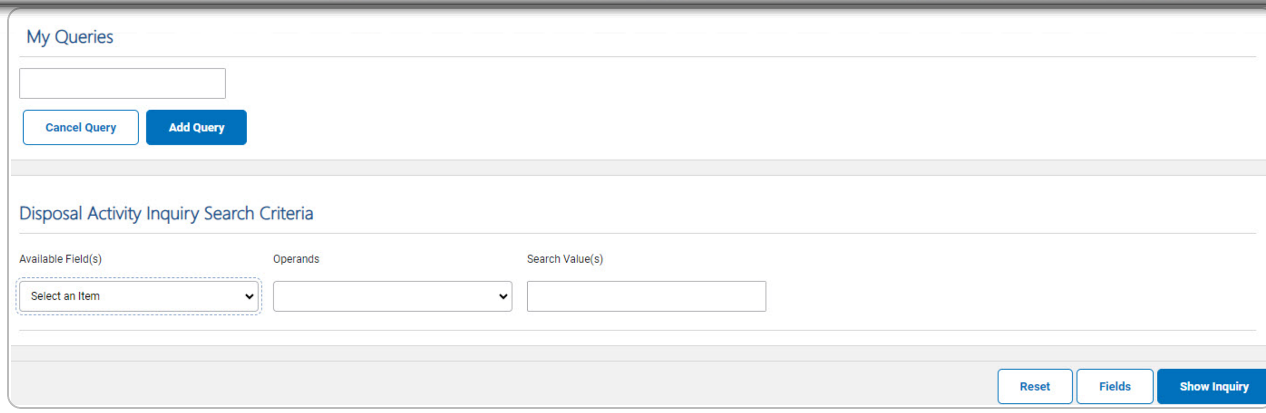
a. Use to select desired Available Field.

b. Select Remove Filter Category. *The desired row is removed.*

5. Select Show Inquiry. *The **Depreciation Inquiry — Results** page appears.*

Add a My Queries Inquiry

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



2. Enter the Query Name in the field provided. *This is a 90 alphanumeric character field.*

3. Select Add Query. *The Query and the information entered in the Search Criteria grid are added to My Queries. Select* Cancel Query *to disregard the Query.*

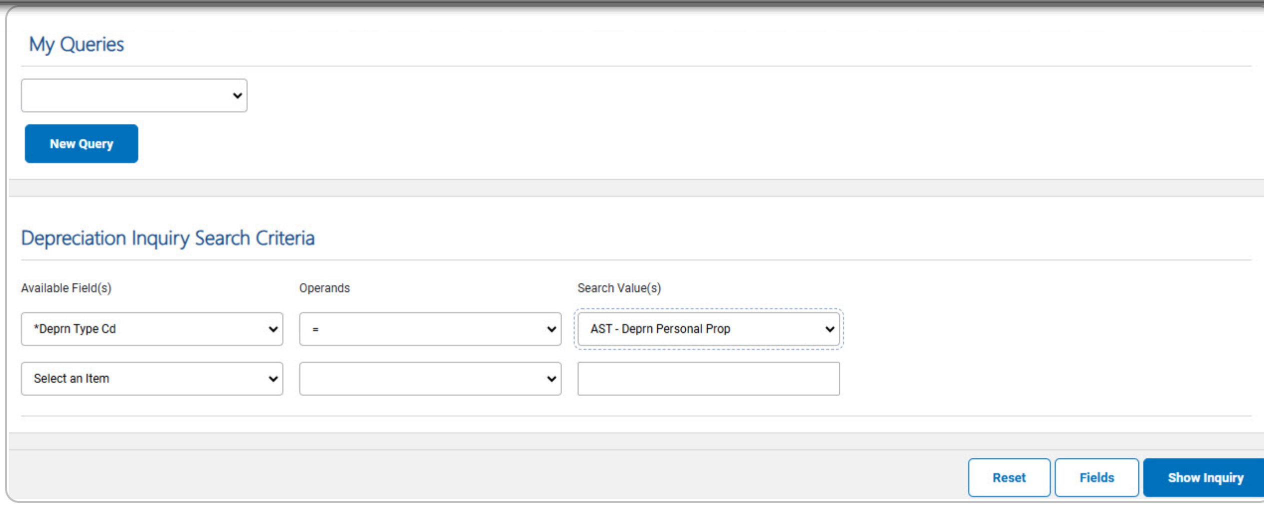
4. Select Fields. *The **Depreciation Inquiry — Select Fields** page appears.*

   OR

   Select Show Inquiry. *The **Depreciation Inquiry — Results** page appears.*

Select a My Queries Inquiry

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



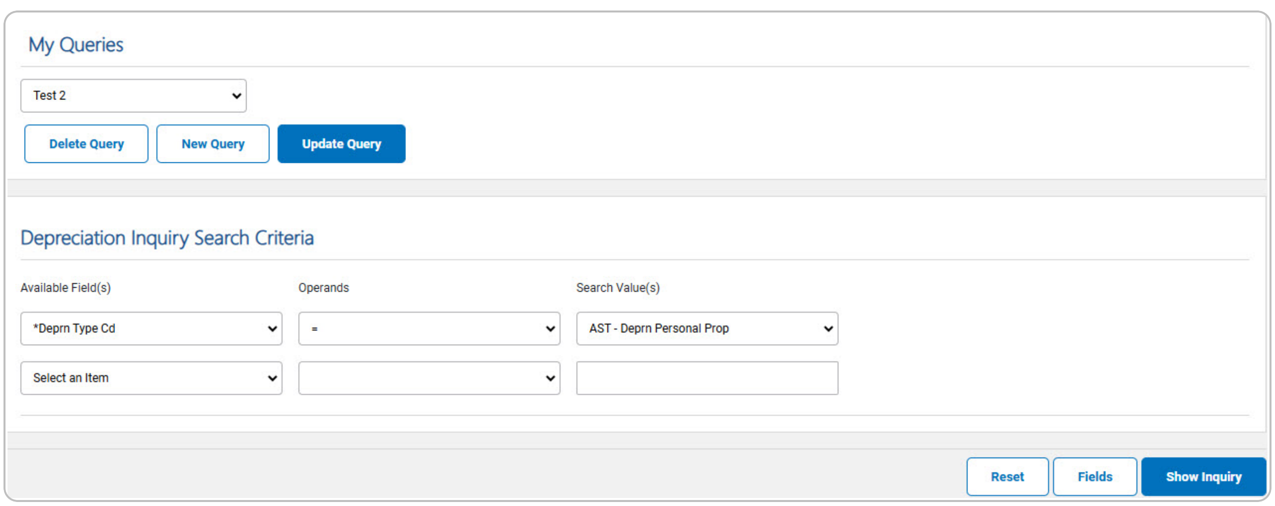
2. Select Fields. *The **Depreciation Inquiry — Select Fields** page appears.*

   OR

   Select Show Inquiry. *The **Depreciation Inquiry — Results** page appears.*

Update a My Queries Inquiry

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



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

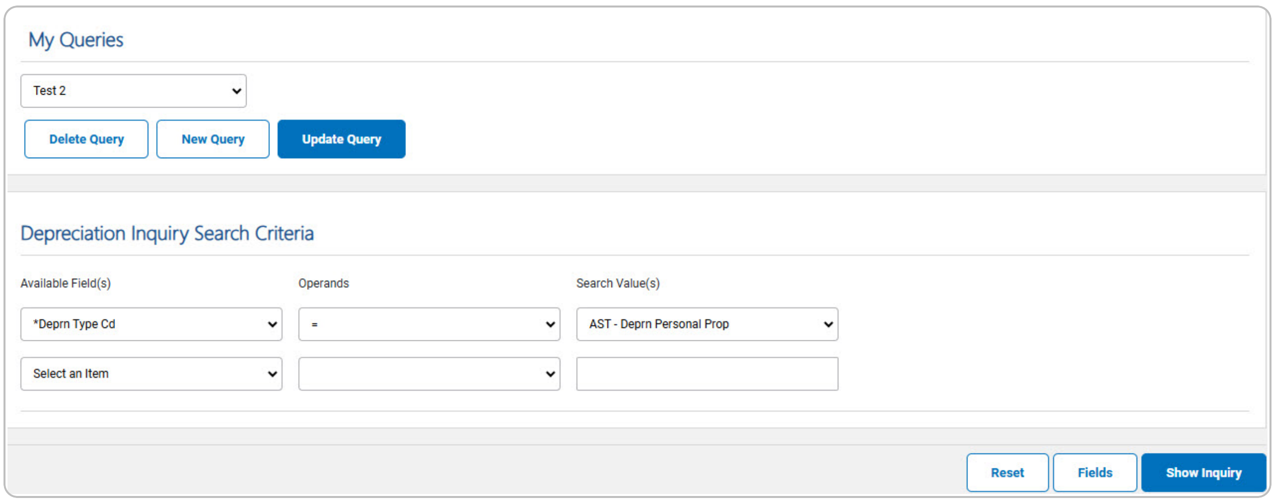
3. Select Fields. *The **Depreciation Inquiry — Select Fields** page appears.*

   OR

   Select Show Inquiry. *The **Depreciation Inquiry — Results** page appears.*

Delete a My Queries Inquiry

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



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

Revise the Fields for the Inquiry

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

Search for a Depreciation Inquiry — Results

Navigation

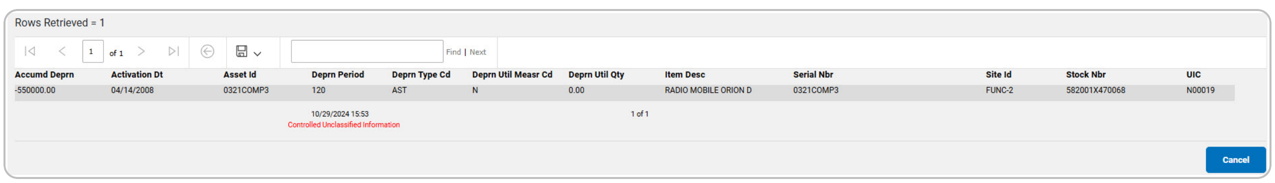
Inquiries > Accounting > Depreciation > Search Criteria > Show Inquiry > Depreciation Inquiry Search Results page

Procedures

Export the Depreciation Inquiry Results

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

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



Note

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

2. Select Cancel. *The* ***Depreciation Inquiry Search Criteria*** *page appears*.

Search the Results

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

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

View the Depreciation Inquiry Detail

Select the desired ACCUMD DEPRN row. *The **Accounting Transactions Inquiry Detail** page appears.*

Select Fields for the Depreciation Inquiry

Navigation

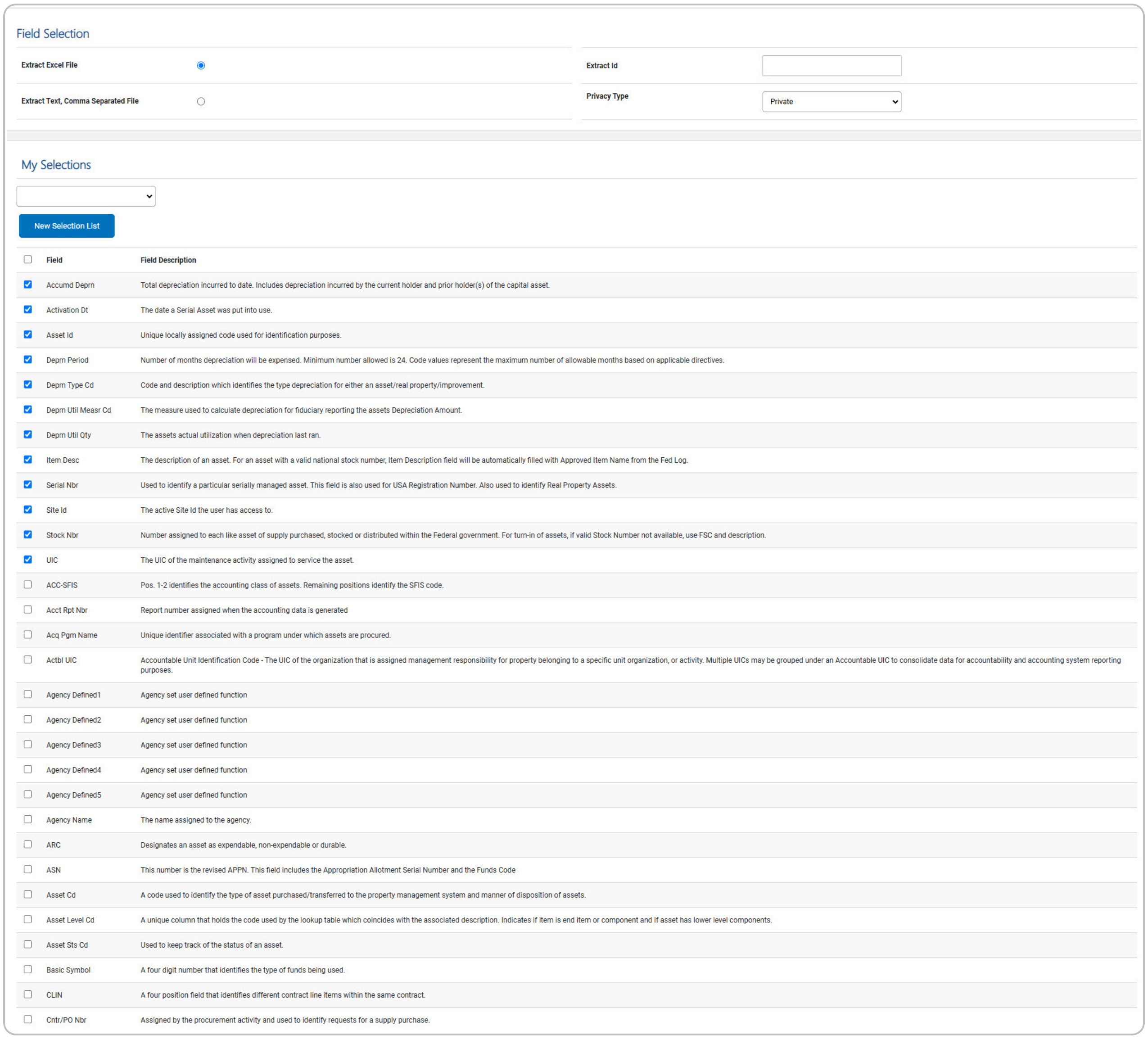
Inquiries > Accounting > Depreciation > Search Criteria > Fields > Depreciation Inquiry Fields Selection page

Procedures

Choose the Extracted Inquiry File Details

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

1. Select **Fields**. *The **Depreciation Inquiry Field Selection** page appears.*



Field Selection

Extract Excel File	◉	Extract Id	
Extract Text, Comma Separated File	○	Privacy Type	Private

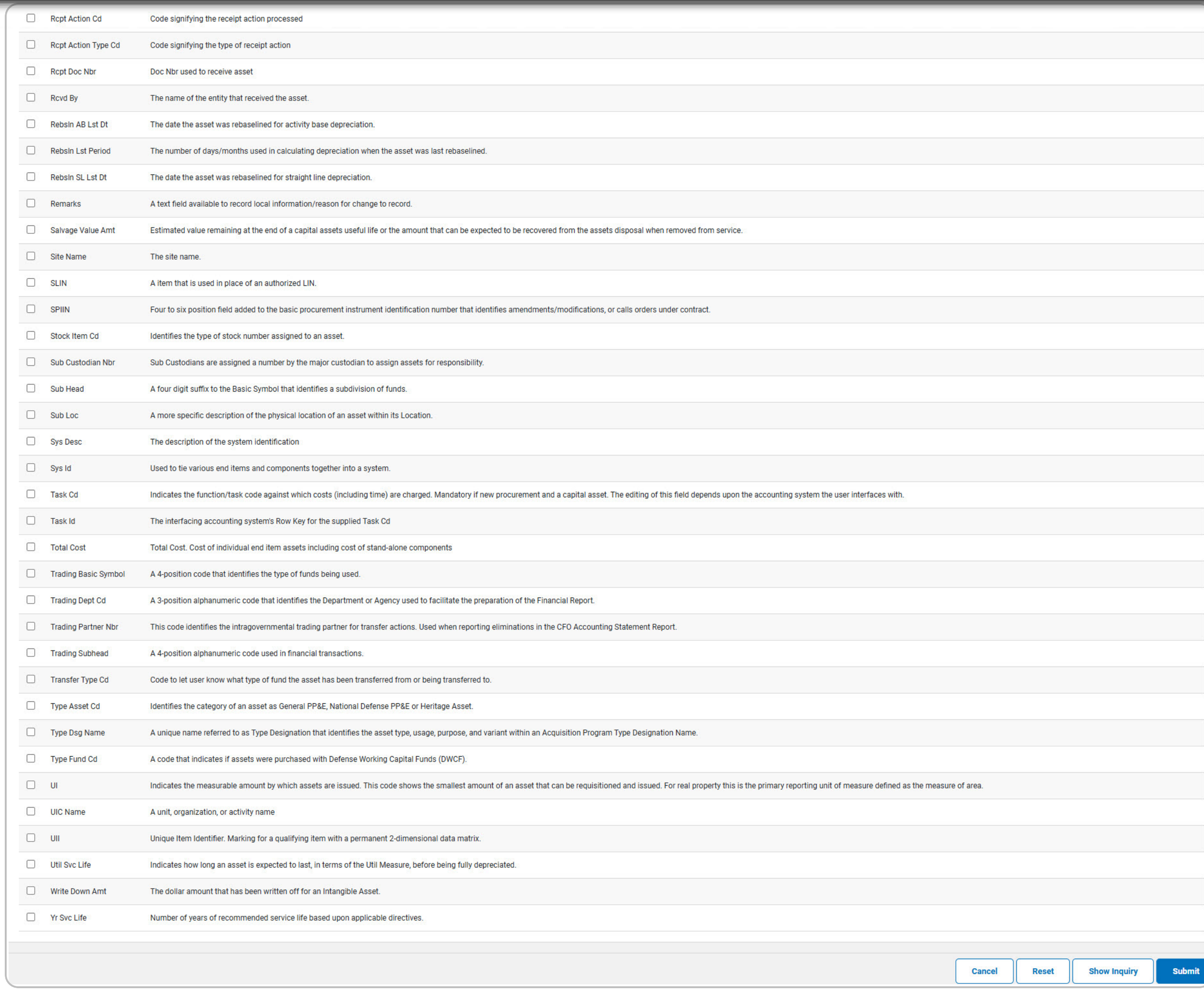
My Selections

New Selection List

☐	Field	Field Description
☑	Accumd Deprn	Total depreciation incurred to date. Includes depreciation incurred by the current holder and prior holder(s) of the capital asset.
☑	Activation Dt	The date a Serial Asset was put into use.
☑	Asset Id	Unique locally assigned code used for identification purposes.
☑	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 Type Cd	Code and description which identifies the type depreciation for either an asset/real property/improvement.
☑	Deprn Util Measr Cd	The measure used to calculate depreciation for fiduciary reporting the assets Depreciation Amount.
☑	Deprn Util Qty	The assets actual utilization when depreciation last ran.
☑	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.
☑	Serial Nbr	Used to identify a particular serially managed asset. This field is also used for USA Registration Number. Also used to identify Real Property Assets.
☑	Site Id	The active Site Id the user has access to.
☑	Stock Nbr	Number assigned to each like asset of supply purchased, stocked or distributed within the Federal government. For turn-in of assets, if valid Stock Number not available, use FSC and description.
☑	UIC	The UIC of the maintenance activity assigned to service the asset.
☐	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
☐	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 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
☐	Agency Name	The name assigned to the agency.
☐	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 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.
☐	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.
☐	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
☐	Custodian Name	The name assigned to the property custodian.
☐	Custodian Nbr	One to six position code, locally assigned, used to identify an individual responsible for assigned assets.
☐	Deprn AB Lst Rebsln	The activity based accumulated depreciation that has been incurred at the time the asset was last rebaselined.
☐	Deprn AB Rebsln	The accumulated depreciation calculated using AB with rebaselining of the asset.
☐	Deprn AB Unbsln	The accumulated depreciation calculated using AB with no adjustments for rebaselining of the asset.
☐	Deprn Cd	Indicates whether the asset is a capital asset and if fiduciary reportable by DPAS. C – Capital/Non-Reportable, N – Non-Capital/Non-Reportable, T - Capital/Reportable.
☐	Deprn Cost Center	A unique identifier for the organization that handles depreciation.
☐	Deprn Cost Center Desc	A description of the organization that handles depreciation.
☐	Deprn Cost Center Id	The date of this row's insertion into the database.
☐	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 Days	The number of days the asset is scheduled to be depreciated.
☐	Deprn Project Id	A unique identifier for the Depreciation Project
☐	Deprn Project Nbr	A number that identifies the Depreciation Project.
☐	Deprn SL Lst Rebsln	The straight line accumulated depreciation that has been incurred at the time the asset was last rebaslined.
☐	Deprn SL Rebsln	The accumulated depreciation calculated using SL with rebaselining of the asset.
☐	Deprn SL Unbsln	The accumulated depreciation calculated using SL with no adjustments for rebaselining of the asset.
☐	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.
☐	Deprn Task Id	The interfacing accounting system's Row Key for the supplied Depreciation Task Cd
☐	Deprn Util Lst Rebsln Qty	The utilization quantity used in calculating depreciation when the asset was last rebaselined.
☐	Deprn Util Period	The number of days/months the asset has been depreciated.
☐	Deprn Util Svc Life	The assets planned utilization for depreciation purposes.
☐	Dept Cd	A three position code which identifies the military department of government entity receiving the appropriation. (Also called Agency Cd or Treasury Symbol.)
☐	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.
☐	Fdcry Deprn Mthd Cd	The depreciation method (Straight Line or Activity Based) used to fiduciary report depreciation as depicted by the Stock Nbr.
☐	Fndng Cost Center	Identifies the Cost Control Center/MCLO and Work Center or Code
☐	Fndng Cost Center Desc	Identifies the Cost Control Center/MCLO and Work Center or Code
☐	Fndng Cost Center Id	A unique identifier that identifies the Cost Control Center/MCLO and Work Center or Code required by the Accounting Interface System.

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.
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 Updtd By	Last updated by (user id)
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.
Loc	Physical location of an asset.
Local Rcpt Dt	Date asset received
Mfr Name	The full name of a specific manufacturer.
Mfr Part Nbr	Number used to record the make or model of a specific piece of equipment.
Mfr Yr	Year an asset was manufactured/built/improved.
Mfr Model Nbr	The specific number assigned to identify the make/model of an asset.
Obj Class Cd	Identifies labor and materiel resources utilized in the production processes that apply to accounting transactions.
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
Owng Cost Center	A code that identifies an organization
Owng Cost Center Desc	A description of the Owning Cost Center
Owng Cost Center Id	A unique identifier that identifies the Owning Cost Center organization.
Pgm Yr	Identifies the beginning/ending year of the appropriation in YYYYYYYY format.
Prior Deprn	Total accumulated depreciation incurred by previous holders of the capital asset.
Program Yr	Identifies the beginning/ending year of the appropriation in YYYYYYYY format (example: 20102011).
Program/Project	Baseline activity (ba), baseline sub activity (bsa), and baseline line item (bli) from appropriation.
Prr Deprn AB Rebsln	The Rebaselined Activity Based depreciation expense incurred by previous owners at the time the asset was transferred to current owning UIC.
Project Id	A unique identifier for the Project
Project Nbr	The reference number assigned to the acquisition project the asset was acquired by.
Prr Deprn AB Unbsln	The Unbaselined Activity Based depreciation expense incurred by previous owners at the time the asset was transferred to current owning UIC.
Prr Deprn SL Rebsln	The Rebaselined Straight Line depreciation expense incurred by previous owners at the time the asset was transferred to current owning UIC.
Prr Deprn SL Unbsln	The Unbaselined Straight Line depreciation expense incurred by previous owners at the time the asset was transferred to current owning UIC.



☐	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.
☐	Rebsln AB Lst Dt	The date the asset was rebaselined for activity base depreciation.
☐	Rebsln Lst Period	The number of days/months used in calculating depreciation when the asset was last rebaselined.
☐	Rebsln SL Lst Dt	The date the asset was rebaselined for straight line depreciation.
☐	Remarks	A text field available to record local information/reason for change to record.
☐	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.
☐	Site Name	The site name.
☐	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.
☐	Stock Item Cd	Identifies the type of stock number assigned to an asset.
☐	Sub Custodian Nbr	Sub Custodians are assigned a number by the major custodian to assign assets for responsibility.
☐	Sub Head	A four digit suffix to the Basic Symbol that identifies a subdivision of funds.
☐	Sub Loc	A more specific description of the physical location of an asset within its Location.
☐	Sys Desc	The description of the system identification
☐	Sys Id	Used to tie various end items and components together into a system.
☐	Task Cd	Indicates the function/task code against which costs (including time) are charged. Mandatory if new procurement and a capital asset. The editing of this field depends upon the accounting system the user interfaces with.
☐	Task Id	The interfacing accounting system's Row Key for the supplied Task Cd
☐	Total Cost	Total Cost. Cost of individual end item assets including cost of stand-alone components
☐	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.
☐	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 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.
☐	Type Fund Cd	A code that indicates if assets were purchased with Defense Working Capital Funds (DWCF).
☐	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 Name	A unit, organization, or activity name
☐	UII	Unique Item Identifier. Marking for a qualifying item with a permanent 2-dimensional data matrix.
☐	Util Svc Life	Indicates how long an asset is expected to last, in terms of the Util Measure, before being fully depreciated.
☐	Write Down Amt	The dollar amount that has been written off for an Intangible Asset.
☐	Yr Svc Life	Number of years of recommended service life based upon applicable directives.

Cancel Reset Show Inquiry Submit

2. Choose the desired file type:

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

  OR

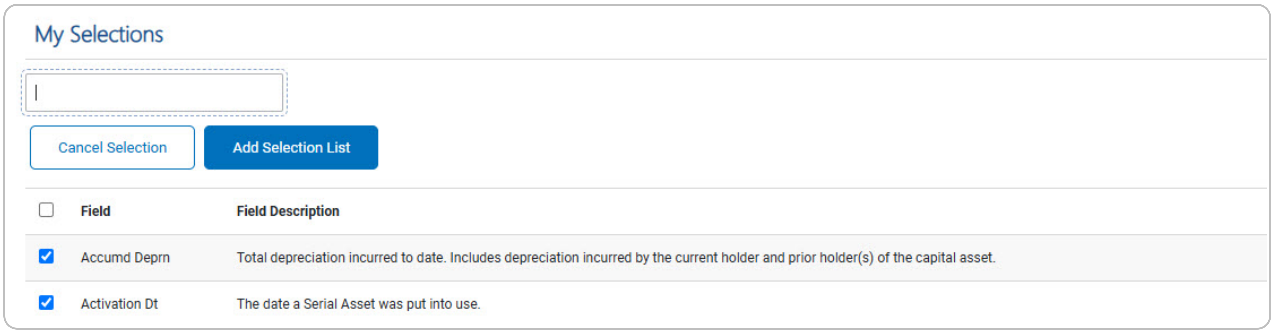
  Click ◯ to select Extract Text, Comma Separated File. *The extracted file on the **View Inquiry Extract** page is a .CSV file.*

3. Enter an unique identifier in the Extract ID field provided. *This adds the identifier to the link on the **View Inquiry Extract** page, and does not change the file name.*

4. Use ⌄ to select the Privacy Type.

Add a Selection List

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



Note

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

2. Select Add Selection List. *The page refreshes, and the selected list is added.* Add Selection List *is replaced by* Update Selection List *and* Delete Selection List.

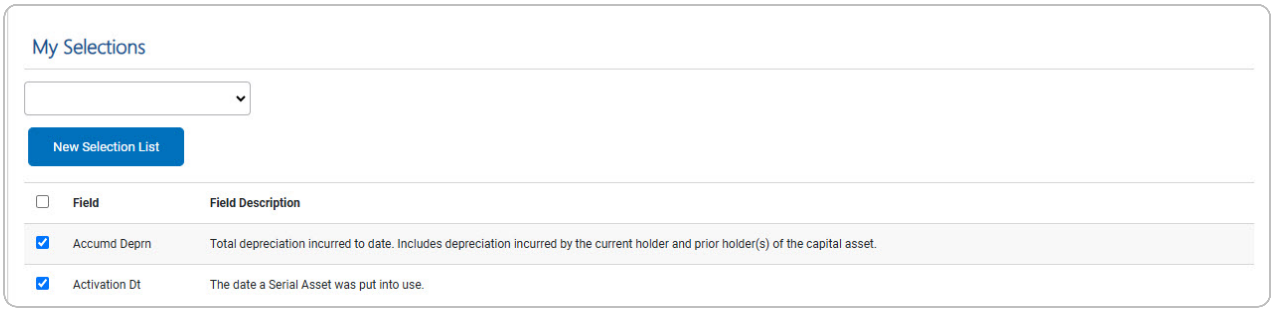
3. Select Show Inquiry for small volumes of data. *The **Depreciation Inquiry — Results** page appears.*

   OR

   Select Submit for large volumes of data. *The **Depreciation Inquiry Transaction Status** page appears.*

Use a Predetermined Field Selection List

1. Use ⌄ to display the Selection List.



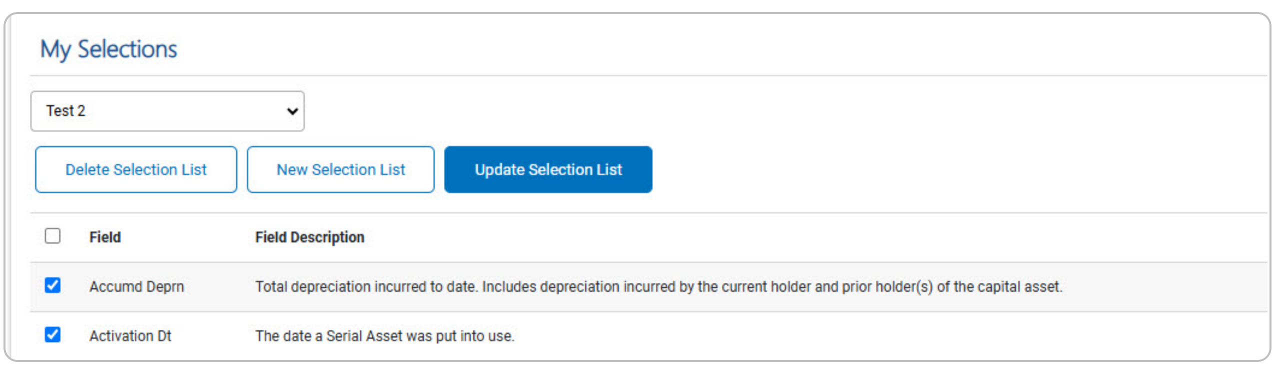
2. Select **Show Inquiry** for small volumes of data. *The **Depreciation Inquiry — Results** page appears.*

   OR

   Select **Submit** for large volumes of data. *The **Depreciation 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**.



2. Select Update Selection List. *The page refreshes.*

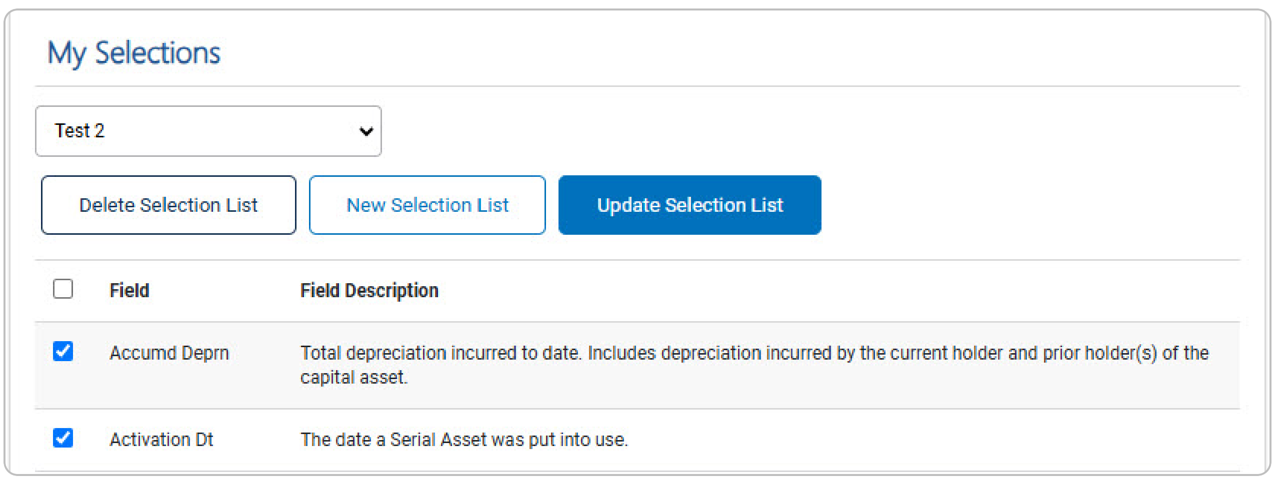
3. Select Show Inquiry for small volumes of data. *The* ***Depreciation Inquiry — Results*** *page appears.*

OR

Select Submit for large volumes of data. *The* ***Depreciation 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.



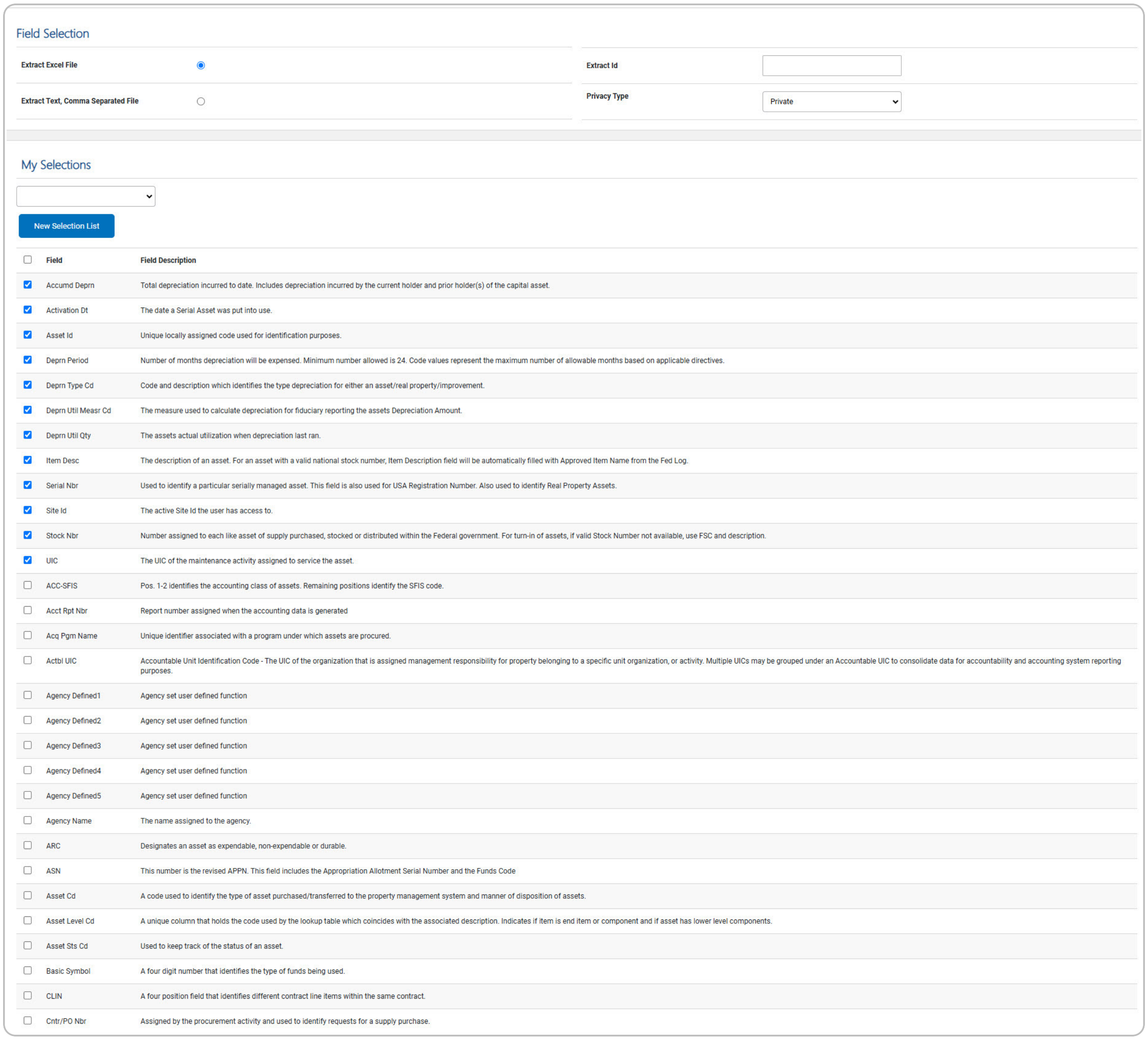
2. Select Delete Selection List. *The page refreshes and the list is immediately deleted.*

Modify the Fields Used for the Inquiry

Selecting Cancel *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 Reset *at any point of this procedure returns all fields to the*

default "All" setting.

1. Select Fields. *The **Depreciation Inquiry** page appears.*



Field Selection

Extract Excel File	(selected)	Extract Id	
Extract Text, Comma Separated File		Privacy Type	Private

My Selections

New Selection List

Field	Field Description
Accumd Deprn	Total depreciation incurred to date. Includes depreciation incurred by the current holder and prior holder(s) of the capital asset.
Activation Dt	The date a Serial Asset was put into use.
Asset Id	Unique locally assigned code used for identification purposes.
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 Type Cd	Code and description which identifies the type depreciation for either an asset/real property/improvement.
Deprn Util Measr Cd	The measure used to calculate depreciation for fiduciary reporting the assets Depreciation Amount.
Deprn Util Qty	The assets actual utilization when depreciation last ran.
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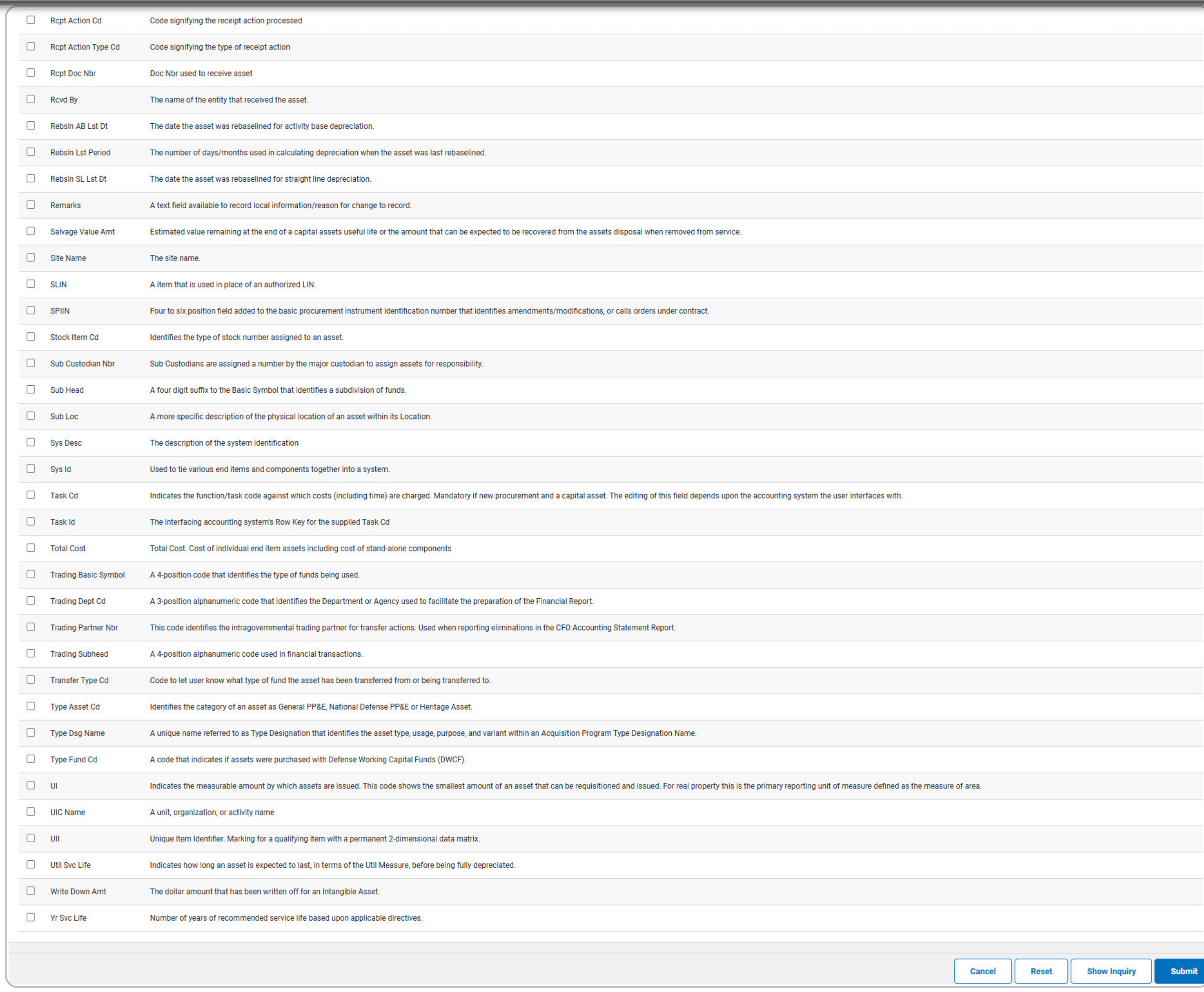
☐	Deprn Cost Center Desc	A description of the organization that handles depreciation.
☐	Deprn Cost Center Id	The date of this row's insertion into the database.
☐	Deprn Exp Cd	Identifies the depreciation expense as funded or unfunded.
☐	Deprn Job Order Nbr	Job order number where the depreciation expense is charged.
☐	Deprn Period Days	The number of days the asset is scheduled to be depreciated.
☐	Deprn Project Id	A unique identifier for the Depreciation Project
☐	Deprn Project Nbr	A number that identifies the Depreciation Project.
☐	Deprn SL Lst Rebsln	The straight line accumulated depreciation that has been incurred at the time the asset was last rebaslined.
☐	Deprn SL Rebsln	The accumulated depreciation calculated using SL with rebaselining of the asset.
☐	Deprn SL Unbsln	The accumulated depreciation calculated using SL with no adjustments for rebaselining of the asset.
☐	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.
☐	Deprn Task Id	The interfacing accounting system's Row Key for the supplied Depreciation Task Cd
☐	Deprn Util Lst Rebsln Qty	The utilization quantity used in calculating depreciation when the asset was last rebaselined.
☐	Deprn Util Period	The number of days/months the asset has been depreciated.
☐	Deprn Util Svc Life	The assets planned utilization for depreciation purposes.
☐	Dept Cd	A three position code which identifies the military department of government entity receiving the appropriation. (Also called Agency Cd or Treasury Symbol.)
☐	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.
☐	Fdcry Deprn Mthd Cd	The depreciation method (Straight Line or Activity Based) used to fidiuciary report depreciation as depicted by the Stock Nbr.
☐	Fndng Cost Center	Identifies the Cost Control Center/MCLO and Work Center or Code
☐	Fndng Cost Center Desc	Identifies the Cost Control Center/MCLO and Work Center or Code
☐	Fndng Cost Center Id	A unique identifier that identifies the Cost Control Center/MCLO and Work Center or Code required by the Accounting Interface System.

☐	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.
☐	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 Updtd By	Last updated by (user id)
☐	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.
☐	Loc	Physical location of an asset.
☐	Local Rcpt Dt	Date asset received
☐	Mfr Name	The full name of a specific manufacturer.
☐	Mfr Part Nbr	Number used to record the make or model of a specific piece of equipment.
☐	Mfr Yr	Year an asset was manufactured/built/improved.
☐	Mfr Model Nbr	The specific number assigned to identify the make/model of an asset.
☐	Obj Class Cd	Identifies labor and materiel resources utilized in the production processes that apply to accounting transactions.
☐	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
☐	Owng Cost Center	A code that identifies an organization
☐	Owng Cost Center Desc	A description of the Owning Cost Center
☐	Owng Cost Center Id	A unique identifier that identifies the Owning Cost Center organization.
☐	Pgm Yr	Identifies the beginning/ending year of the appropriation in YYYYYYYY format.
☐	Prior Deprn	Total accumulated depreciation incurred by previous holders of the capital asset.
☐	Program Yr	Identifies the beginning/ending year of the appropriation in YYYYYYYY format (example: 20102011).
☐	Program/Project	Baseline activity (ba), baseline sub activity (bsa), and baseline line item (bli) from appropriation.
☐	Prr Deprn AB Rebsln	The Rebaselined Activity Based depreciation expense incurred by previous owners at the time the asset was transferred to current owning UIC.
☐	Project Id	A unique identifier for the Project
☐	Project Nbr	The reference number assigned to the acquisition project the asset was acquired by.
☐	Prr Deprn AB Unbsln	The Unbaselined Activity Based depreciation expense incurred by previous owners at the time the asset was transferred to current owning UIC.
☐	Prr Deprn SL Rebsln	The Rebaselined Straight Line depreciation expense incurred by previous owners at the time the asset was transferred to current owning UIC.
☐	Prr Deprn SL Unbsln	The Unbaselined Straight Line depreciation expense incurred by previous owners at the time the asset was transferred to current owning UIC.



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.
Rebsln AB Lst Dt	The date the asset was rebaselined for activity base depreciation.
Rebsln Lst Period	The number of days/months used in calculating depreciation when the asset was last rebaselined.
Rebsln SL Lst Dt	The date the asset was rebaselined for straight line depreciation.
Remarks	A text field available to record local information/reason for change to record.
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.
Site Name	The site name.
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.
Stock Item Cd	Identifies the type of stock number assigned to an asset.
Sub Custodian Nbr	Sub Custodians are assigned a number by the major custodian to assign assets for responsibility.
Sub Head	A four digit suffix to the Basic Symbol that identifies a subdivision of funds.
Sub Loc	A more specific description of the physical location of an asset within its Location.
Sys Desc	The description of the system identification
Sys Id	Used to tie various end items and components together into a system.
Task Cd	Indicates the function/task code against which costs (including time) are charged. Mandatory if new procurement and a capital asset. The editing of this field depends upon the accounting system the user interfaces with.
Task Id	The interfacing accounting system's Row Key for the supplied Task Cd
Total Cost	Total Cost. Cost of individual end item assets including cost of stand-alone components
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.
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 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.
Type Fund Cd	A code that indicates if assets were purchased with Defense Working Capital Funds (DWCF).
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 Name	A unit, organization, or activity name
UII	Unique Item Identifier. Marking for a qualifying item with a permanent 2-dimensional data matrix.
Util Svc Life	Indicates how long an asset is expected to last, in terms of the Util Measure, before being fully depreciated.
Write Down Amt	The dollar amount that has been written off for an Intangible Asset.
Yr Svc Life	Number of years of recommended service life based upon applicable directives.

Cancel Reset Show Inquiry Submit

2. Select the fields required for the inquiry. *The first 12 fields are automatically selected.*

Note

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

3. Select Show Inquiry for small volumes of data. *The **Depreciation Inquiry — Results** page appears.*

OR

Select Submit for large volumes of data. *The **Depreciation Inquiry Transaction Status** page appears.*

View the Depreciation Inquiry Detail

Navigation

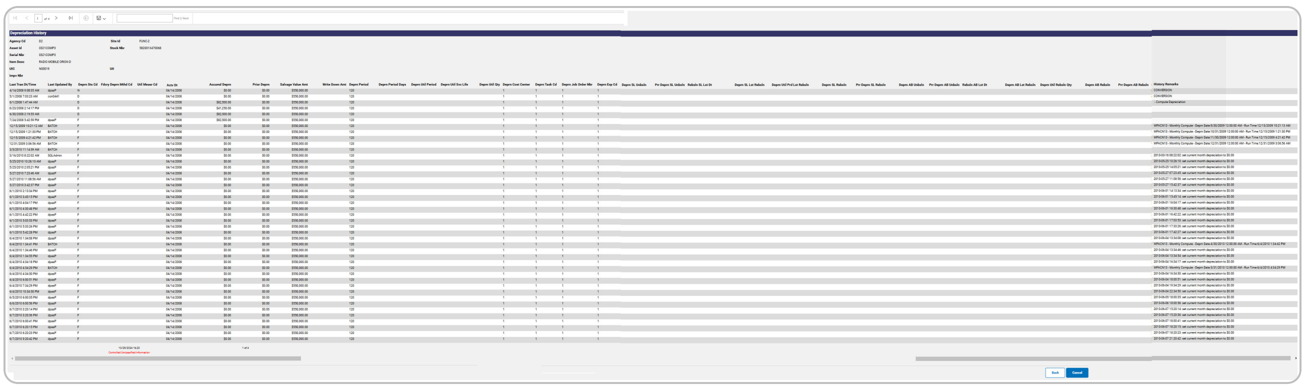
Inquiries > Accounting > Depreciation > Search Criteria > Show Inquiry > Search Results > Inquiry Row hyperlink > Depreciation Inquiry Detail page

Procedures

Export the Depreciation Inquiry Detail

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

1. *Verify the Depreciation Inquiry Detail grid.*



2. Select the save icon to choose the print format (Excel, PDF, or Word). *The procedure leaves the application based on the selection made.*
3. Follow the prompts provided by the computer.
4. Select Cancel. *The* ***Depreciation Inquiry — Criteria*** *page appears*.

   OR

   Select Back. *The* ***Depreciation 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 Find to search for the entry. *The entry appears highlighted in the file.*

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