Search for a Personal Property Improvement Inquiry — Criteria

Overview

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

Navigation

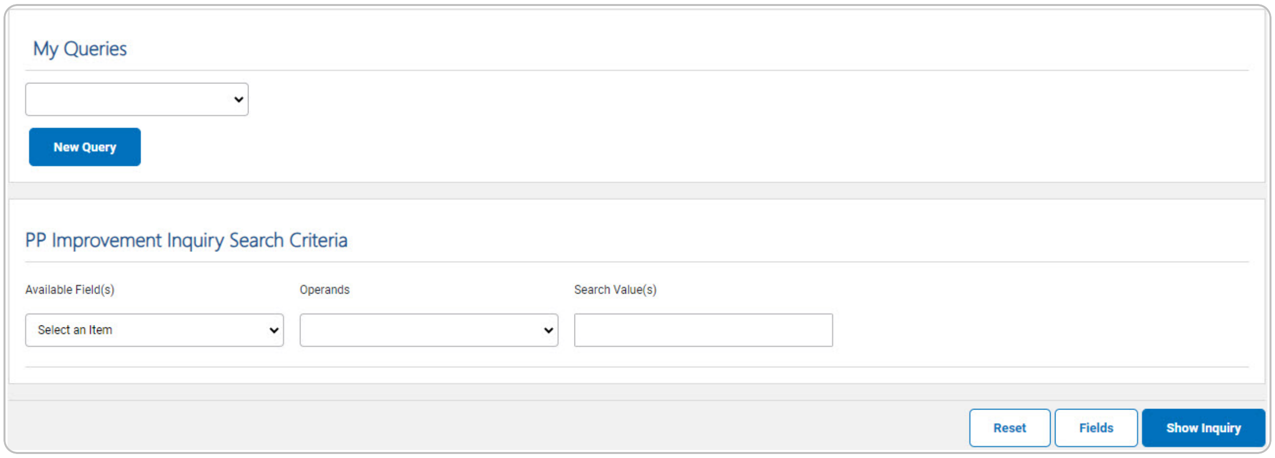
Inquiries > Accounting > Improvement > Personal Property Improvement Inquiry Search Criteria page

Procedures

Search for a Personal Property Improvement 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 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

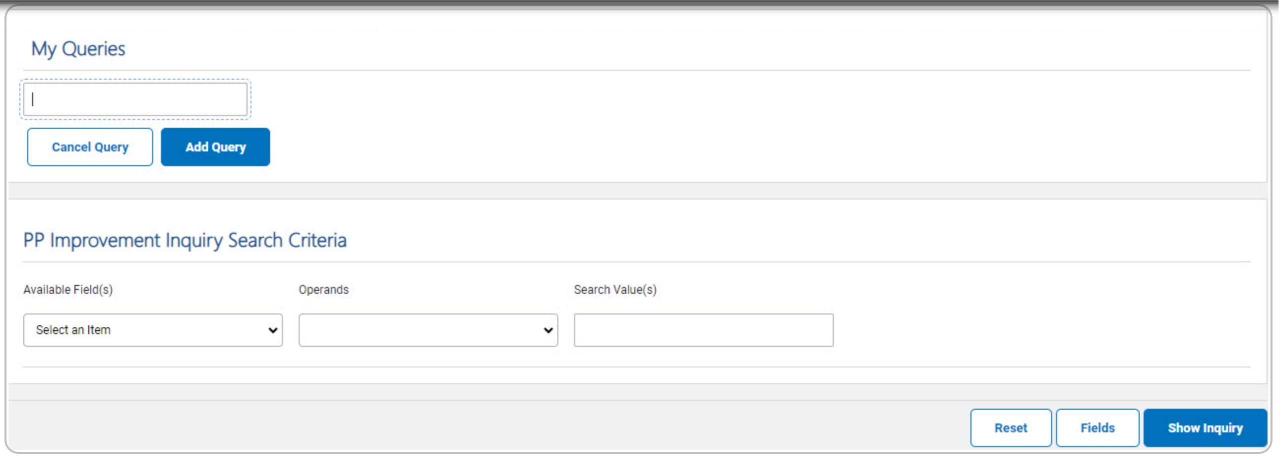
   a. Use ⌄ to select desired Available Field.

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

5. Select Show Inquiry. *The* ***Personal Property Improvement 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.*

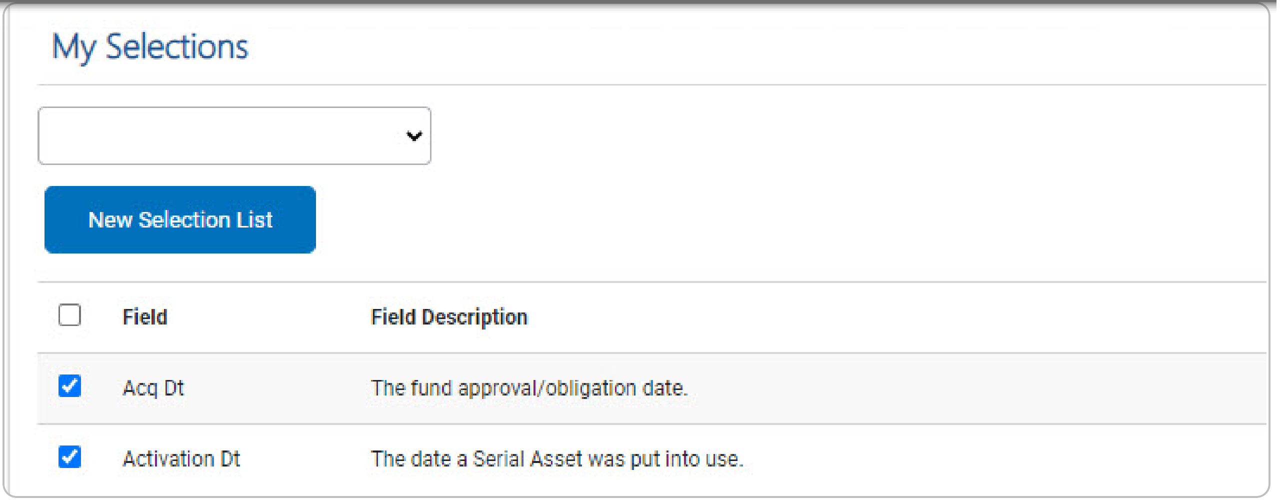
4. Select Fields. *The* ***Personal Property Improvement Inquiry — Select Fields*** *page appears.*

   OR

   Select Show Inquiry. *The* ***Personal Property Improvement 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.*



My Selections

New Selection List

	Field	Field Description
☐	Field	Field Description
☑	Acq Dt	The fund approval/obligation date.
☑	Activation Dt	The date a Serial Asset was put into use.

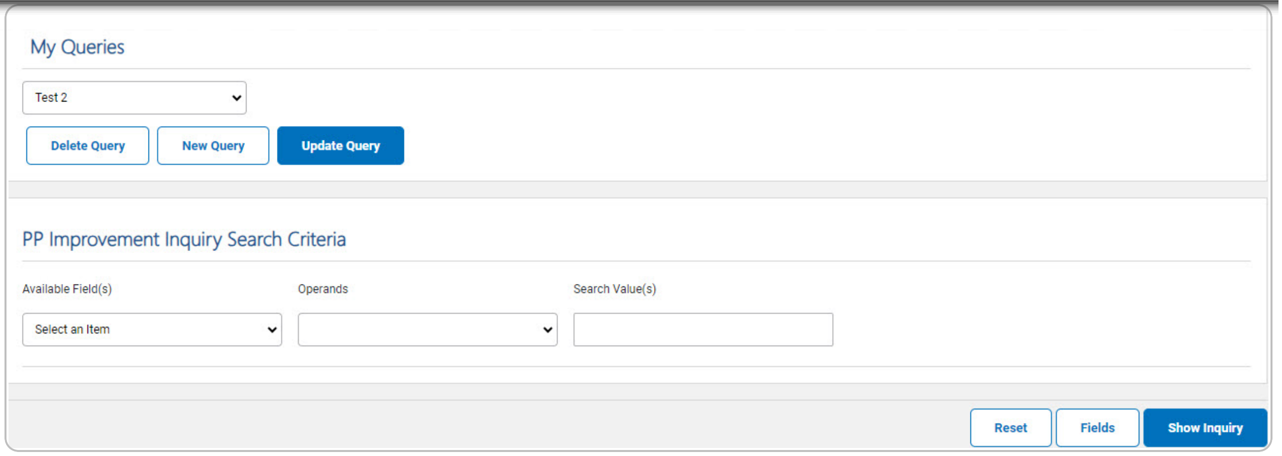
2. Select Fields. *The **Personal Property Improvement Inquiry — Select Fields** page appears.*

   OR

   Select Show Inquiry. *The **Personal Property Improvement 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.*

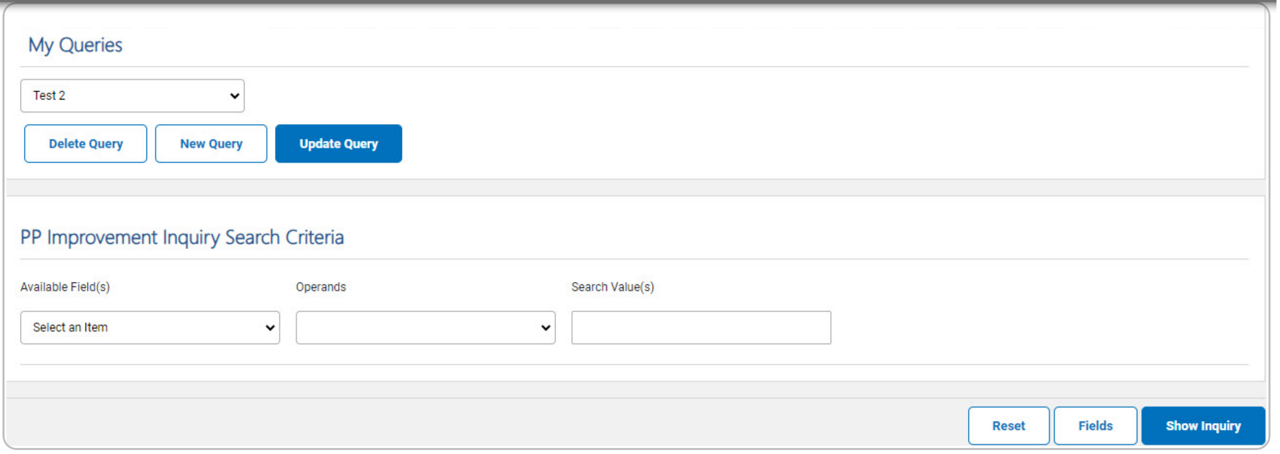
3. Select Fields. *The **Personal Property Improvement Inquiry — Select Fields** page appears.*

   OR

   Select Show Inquiry. *The **Personal Property Improvement 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* ***Personal Property Improvement Inquiry — Select Fields*** *page appears.*

Search for a Personal Property Improvement Inquiry — Results

Navigation

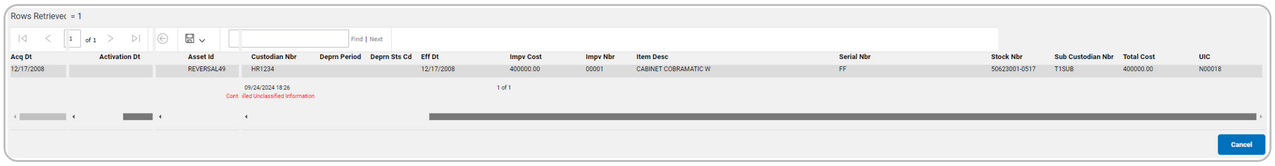
Inquiries > Accounting > Improvement > Search Criteria > Show Inquiry > Personal Property Improvement Inquiry Search Results page

Procedures

Export the Personal Property Improvement 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.*



Rows Retrievec = 1

Acq Dt	Activation Dt	Asset Id	Custodian Nbr	Deprn Period	Deprn Sts Cd	Eff Dt	Impv Cost	Impv Nbr	Item Desc	Serial Nbr	Stock Nbr	Sub Custodian Nbr	Total Cost	UIC
12/17/2008		REVERSAL49	HR1234			12/17/2008	400000.00	00001	CABINET COBRAMATIC W	FF	50623001-0517	T1SUB	400000.00	N00018

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Cont: lled Unclassified Information
1 of 1

Note

To reach the optional fields, refer to the Personal Property Improvement Inquiry — Field Selection page.

2. Select Cancel. *The* ***Personal Property 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 Personal Property Improvement Inquiry Detail

Select the desired Acq Dt row. *The* ***Personal Property Improvement Inquiry Detail*** *page appears.*

Select Fields for the Personal Property Improvement Inquiry

Navigation

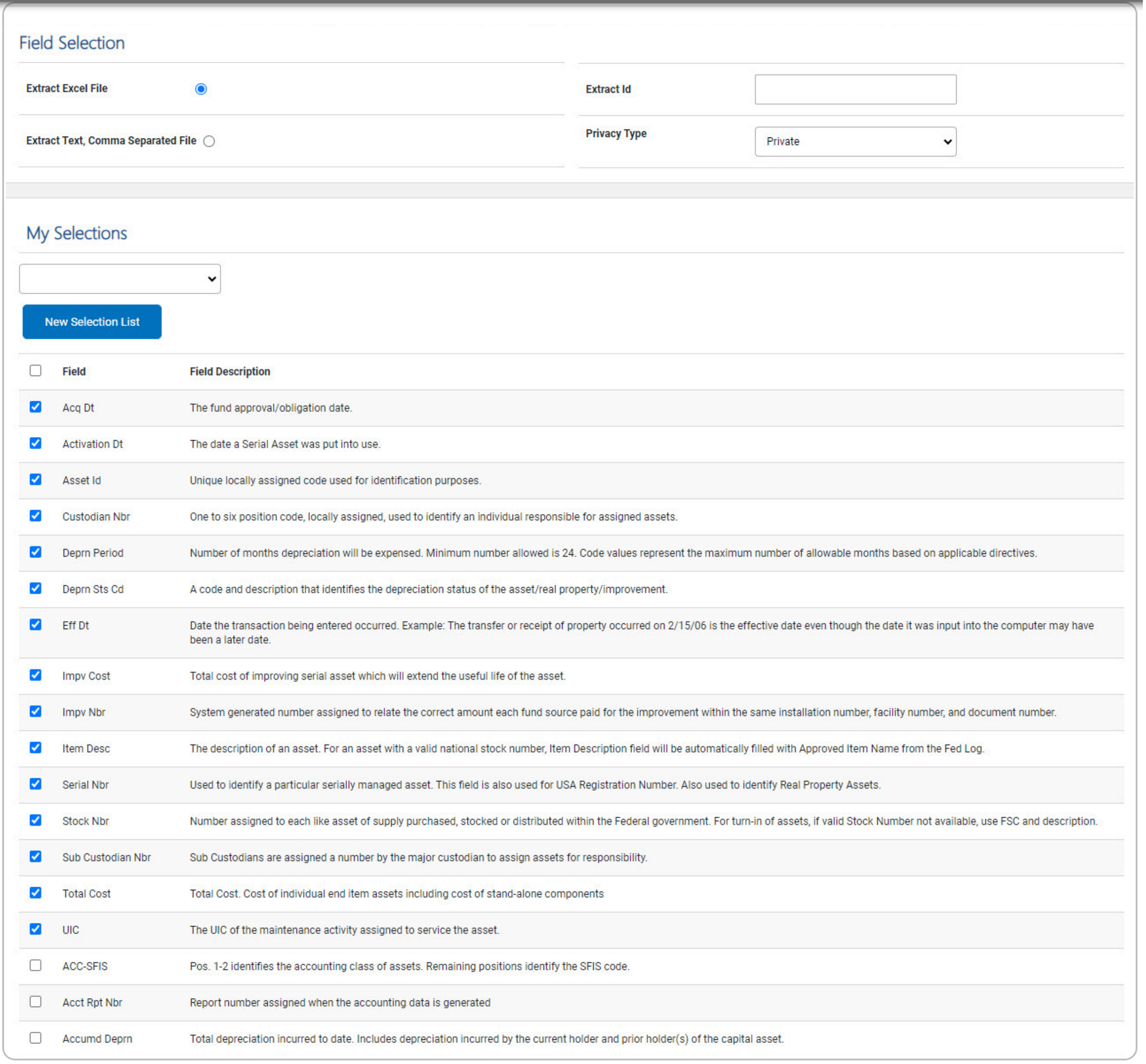
Inquiries > Accounting > Improvement > Search Criteria > Fields > Personal Property Improvement Inquiry Fields Selection page

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* ***Personal Property Improvement Inquiry Field Selection*** *page appears.*



Field Selection

Extract Excel File ●

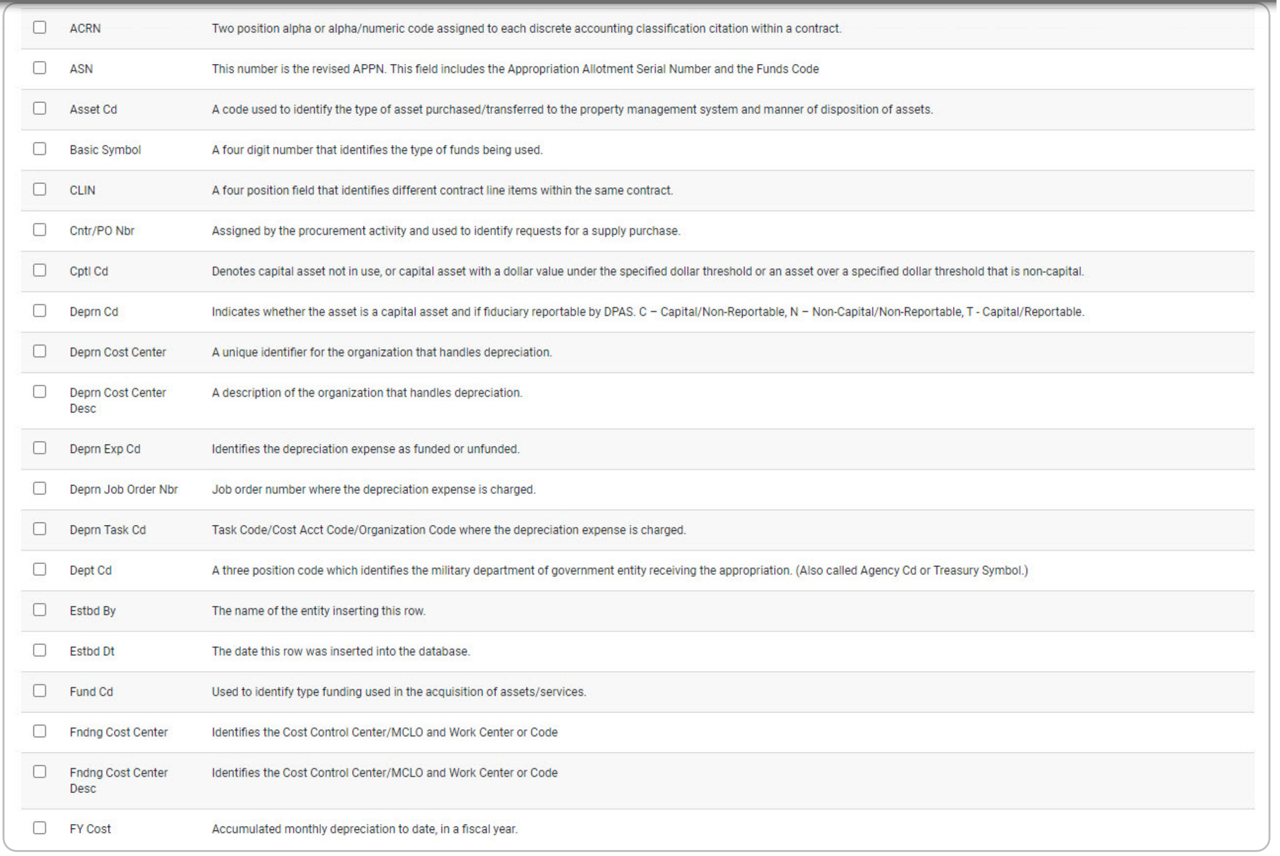
Extract Text, Comma Separated File ○

Extract Id

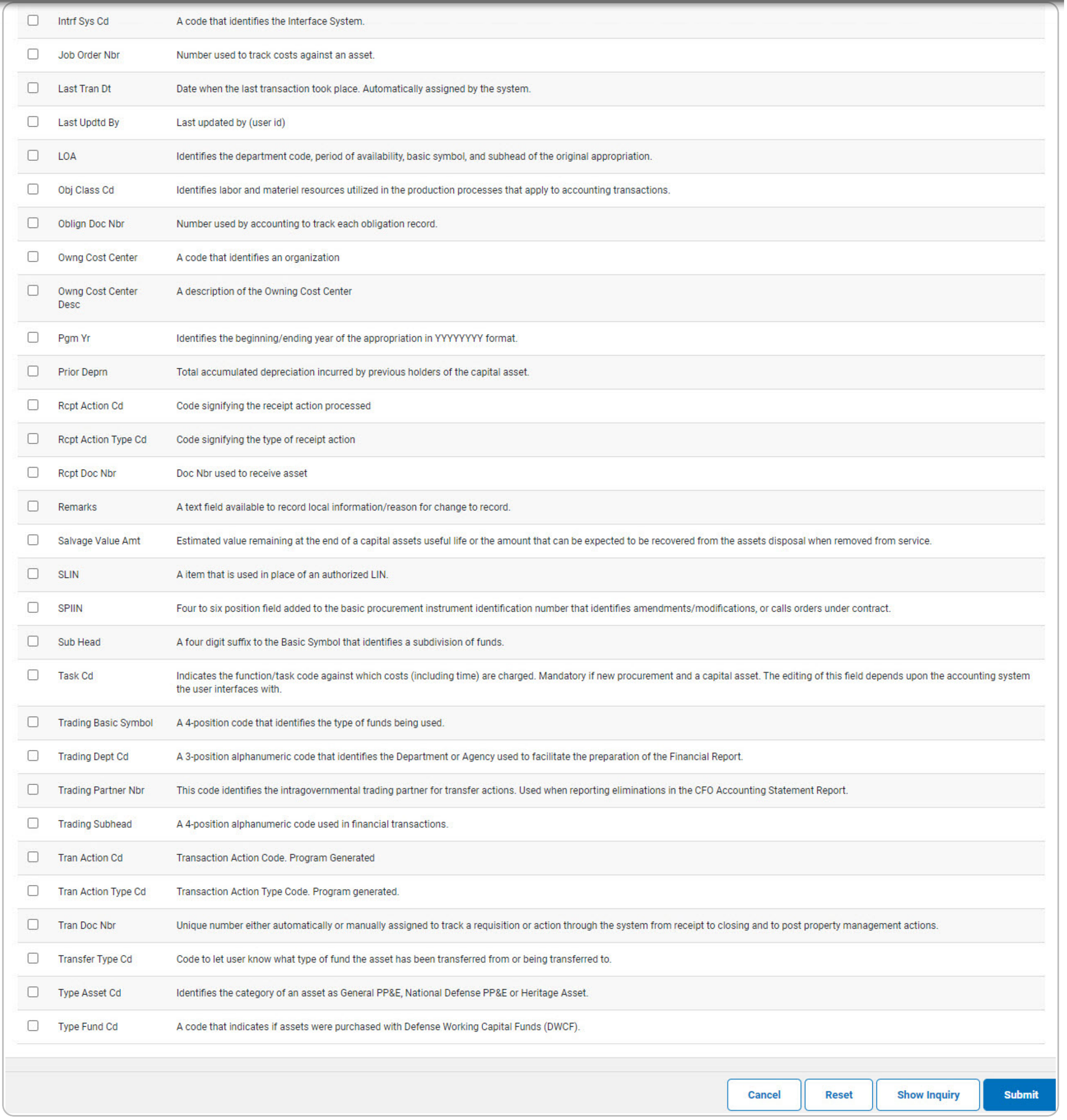
Privacy Type Private

My Selections

☐	**Field**	**Field Description**
☑	Acq Dt	The fund approval/obligation date.
☑	Activation Dt	The date a Serial Asset was put into use.
☑	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.
☑	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.
☑	Eff Dt	Date the transaction being entered occurred. Example: The transfer or receipt of property occurred on 2/15/06 is the effective date even though the date it was input into the computer may have been a later date.
☑	Impv Cost	Total cost of improving serial asset which will extend the useful life of the asset.
☑	Impv Nbr	System generated number assigned to relate the correct amount each fund source paid for the improvement within the same installation number, facility number, and document number.
☑	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.
☑	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.
☑	Total Cost	Total Cost. Cost of individual end item assets including cost of stand-alone components
☑	UIC	The UIC of the maintenance activity assigned to service the asset.
☐	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.



☐	ACRN	Two position alpha or alpha/numeric code assigned to each discrete accounting classification citation within a contract.
☐	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.
☐	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.
☐	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.
☐	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 Exp Cd	Identifies the depreciation expense as funded or unfunded.
☐	Deprn Job Order Nbr	Job order number where the depreciation expense is charged.
☐	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.)
☐	Estbd By	The name of the entity inserting this row.
☐	Estbd Dt	The date this row was inserted into the database.
☐	Fund Cd	Used to identify type funding used in the acquisition of assets/services.
☐	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
☐	FY Cost	Accumulated monthly depreciation to date, in a fiscal year.



☐	Intrf Sys Cd	A code that identifies the Interface System.
☐	Job Order Nbr	Number used to track costs against an asset.
☐	Last Tran Dt	Date when the last transaction took place. Automatically assigned by the system.
☐	Last Updtd By	Last updated by (user id)
☐	LOA	Identifies the department code, period of availability, basic symbol, and subhead of the original appropriation.
☐	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.
☐	Owng Cost Center	A code that identifies an organization
☐	Owng Cost Center Desc	A description of the Owning Cost Center
☐	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.
☐	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
☐	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.
☐	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.
☐	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 Action Cd	Transaction Action Code. Program Generated
☐	Tran Action Type Cd	Transaction Action Type Code. Program generated.
☐	Tran Doc Nbr	Unique number either automatically or manually assigned to track a requisition or action through the system from receipt to closing and to post property management actions.
☐	Transfer Type Cd	Code to let user know what type of fund the asset has been transferred from or being transferred to.
☐	Type 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).

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

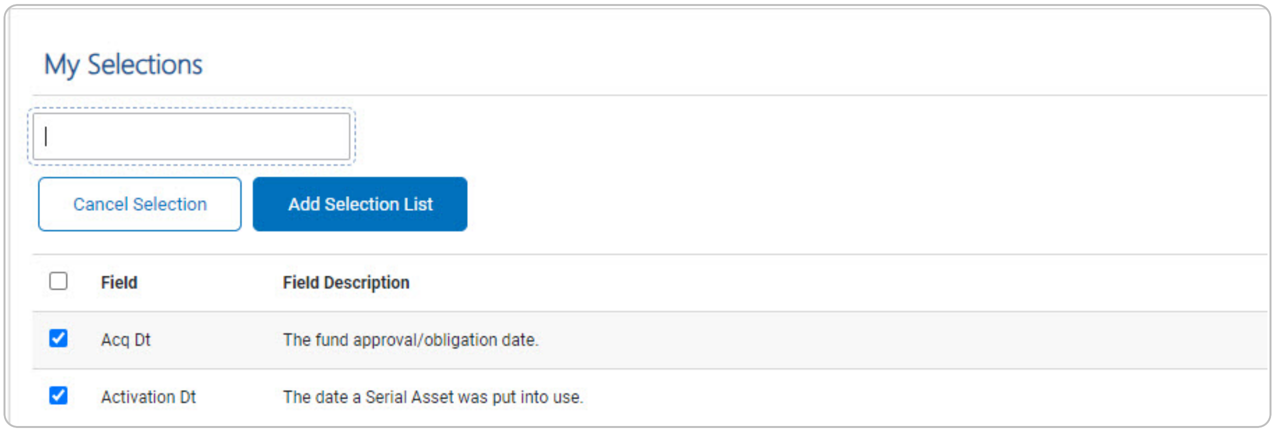
Click ○ to select Extract Text, Comma Separated File. *The extracted file on the **View Inquiry Extract** page is a .CSV file.*

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.*



My Selections

Cancel Selection | Add Selection List

☐	Field	Field Description
☑	Acq Dt	The fund approval/obligation date.
☑	Activation Dt	The date a Serial Asset was put into use.

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 .

Select Show Inquiry for small volumes of data. *The **Personal Property Improvement Inquiry — Results** page appears.*

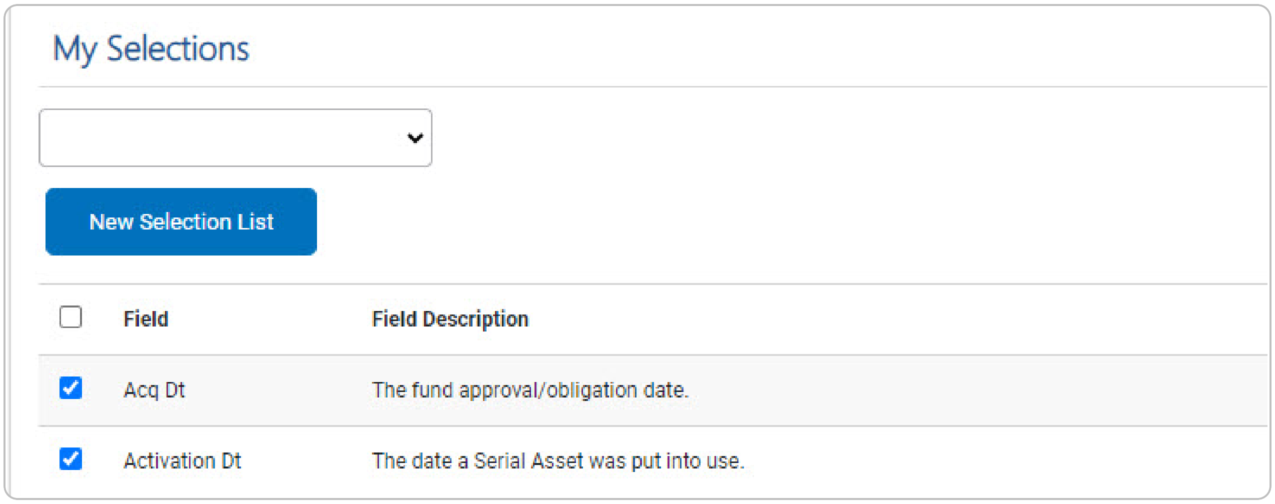
3.

OR

Select Submit for large volumes of data. *The **Personal Property Improvement Inquiry Transaction Status** page appears.*

Use a Predetermined Field Selection List

1. Use ⌄ to display the Selection List.



My Selections

☐	Field	Field Description
☑	Acq Dt	The fund approval/obligation date.
☑	Activation Dt	The date a Serial Asset was put into use.

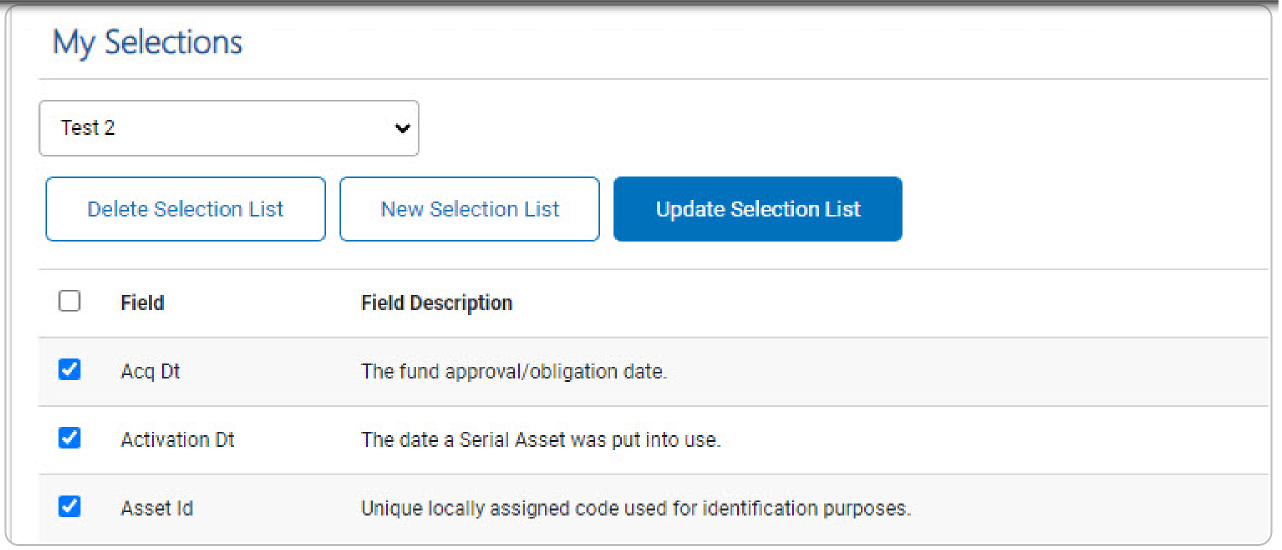
2. Select Show Inquiry for small volumes of data. *The **Personal Property Improvement Inquiry — Results** page appears.*

   OR

   Select Submit for large volumes of data. *The **Personal Property Improvement 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.



Test 2

☐	Field	Field Description
☑	Acq Dt	The fund approval/obligation date.
☑	Activation Dt	The date a Serial Asset was put into use.
☑	Asset Id	Unique locally assigned code used for identification purposes.

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

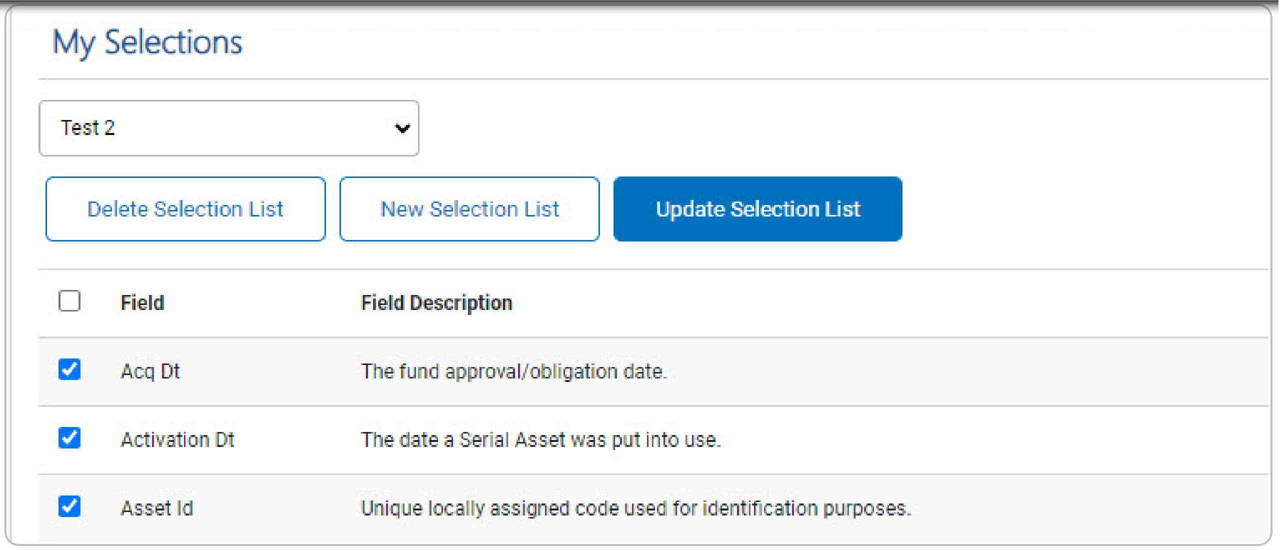
3. Select **Show Inquiry** for small volumes of data. *The **Personal Property Improvement Inquiry — Results** page appears.*

   OR

   Select **Submit** for large volumes of data. *The **Personal Property Improvement 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

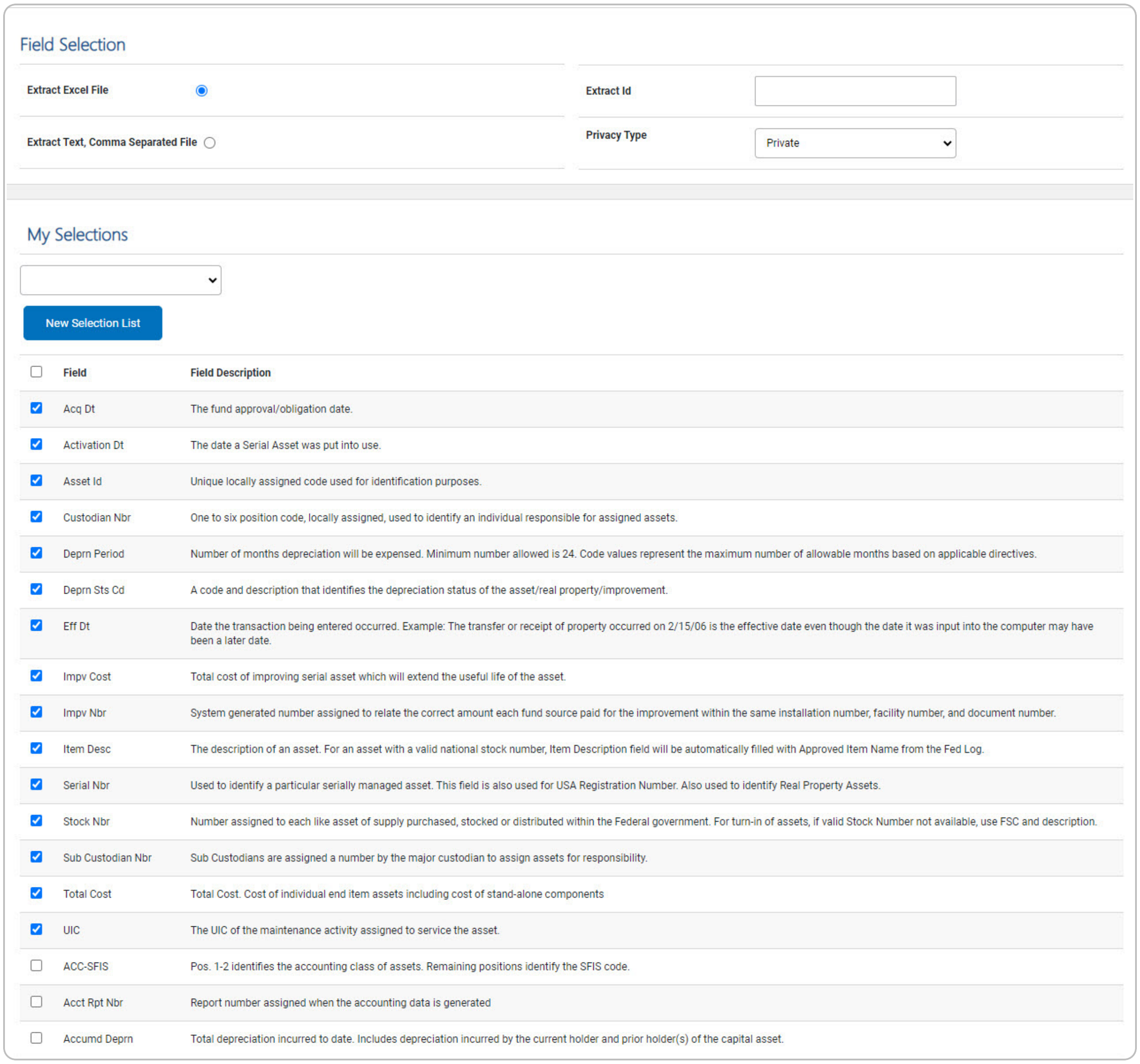
☐	Field	Field Description
☑	Acq Dt	The fund approval/obligation date.
☑	Activation Dt	The date a Serial Asset was put into use.
☑	Asset Id	Unique locally assigned code used for identification purposes.

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 **Personal Property Improvement Inquiry** page appears.*



Field Selection

Extract Excel File ●

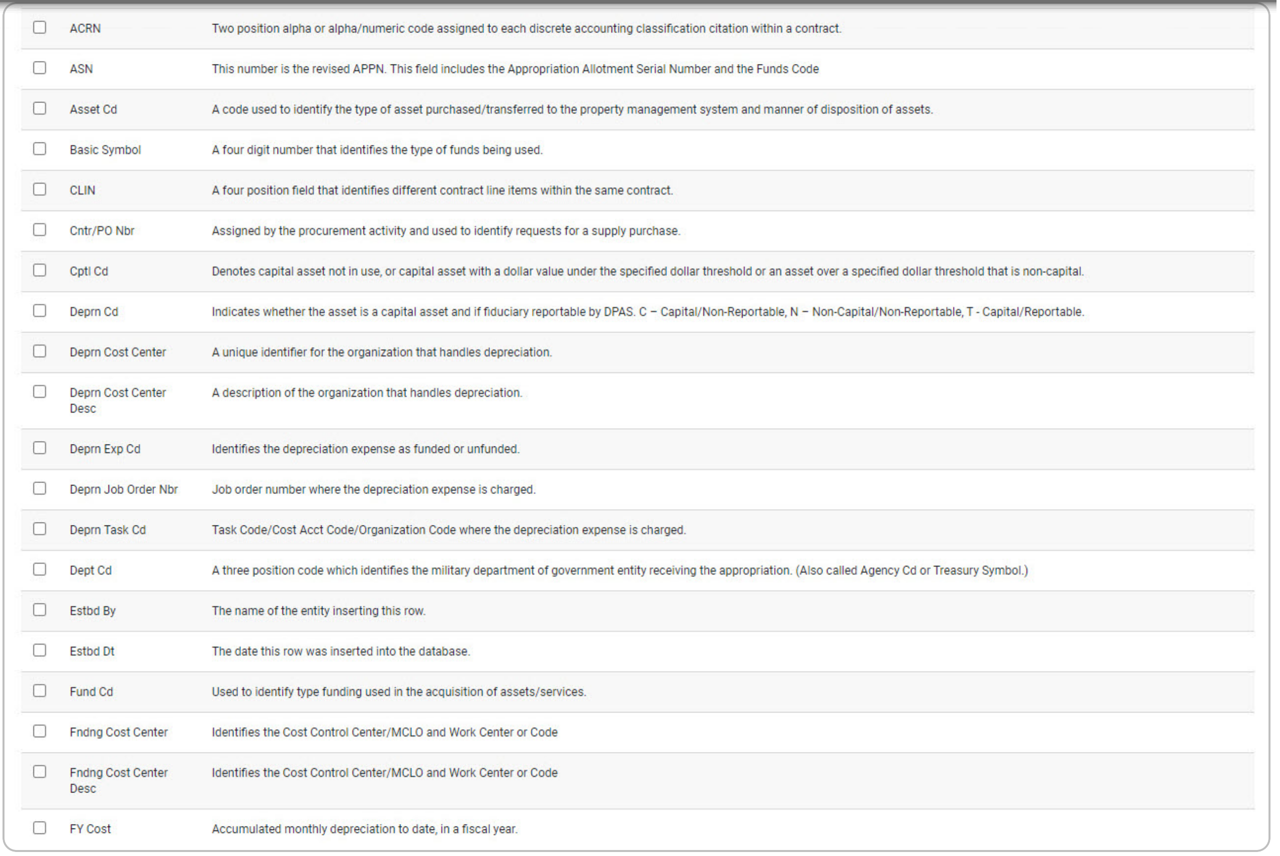
Extract Text, Comma Separated File ○

Extract Id

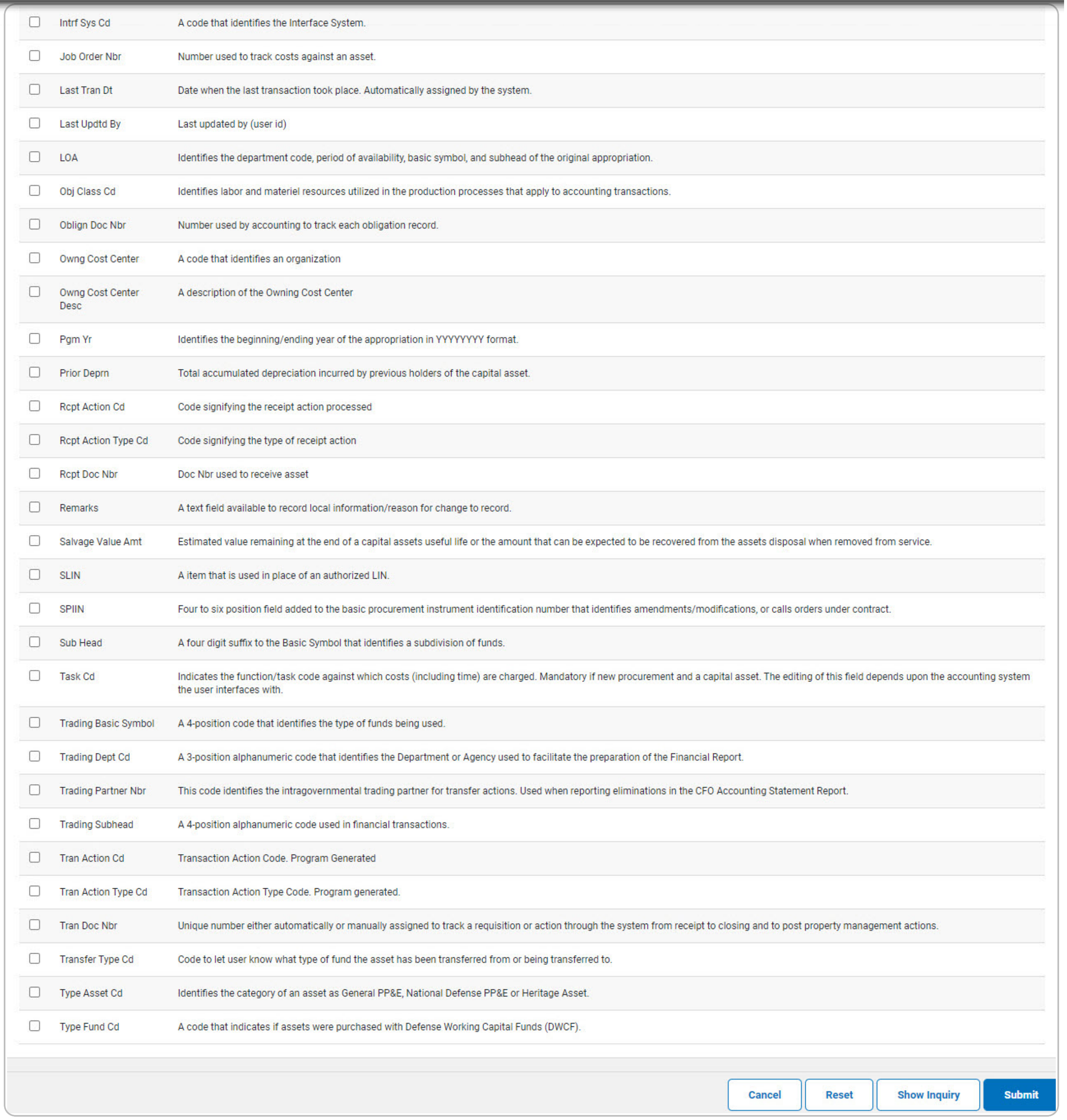
Privacy Type: Private

My Selections

☐	Field	Field Description
☑	Acq Dt	The fund approval/obligation date.
☑	Activation Dt	The date a Serial Asset was put into use.
☑	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.
☑	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.
☑	Eff Dt	Date the transaction being entered occurred. Example: The transfer or receipt of property occurred on 2/15/06 is the effective date even though the date it was input into the computer may have been a later date.
☑	Impv Cost	Total cost of improving serial asset which will extend the useful life of the asset.
☑	Impv Nbr	System generated number assigned to relate the correct amount each fund source paid for the improvement within the same installation number, facility number, and document number.
☑	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.
☑	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.
☑	Total Cost	Total Cost. Cost of individual end item assets including cost of stand-alone components
☑	UIC	The UIC of the maintenance activity assigned to service the asset.
☐	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.



☐	ACRN	Two position alpha or alpha/numeric code assigned to each discrete accounting classification citation within a contract.
☐	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.
☐	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.
☐	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.
☐	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 Exp Cd	Identifies the depreciation expense as funded or unfunded.
☐	Deprn Job Order Nbr	Job order number where the depreciation expense is charged.
☐	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.)
☐	Estbd By	The name of the entity inserting this row.
☐	Estbd Dt	The date this row was inserted into the database.
☐	Fund Cd	Used to identify type funding used in the acquisition of assets/services.
☐	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
☐	FY Cost	Accumulated monthly depreciation to date, in a fiscal year.



☐	Intrf Sys Cd	A code that identifies the Interface System.
☐	Job Order Nbr	Number used to track costs against an asset.
☐	Last Tran Dt	Date when the last transaction took place. Automatically assigned by the system.
☐	Last Updtd By	Last updated by (user id)
☐	LOA	Identifies the department code, period of availability, basic symbol, and subhead of the original appropriation.
☐	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.
☐	Owng Cost Center	A code that identifies an organization
☐	Owng Cost Center Desc	A description of the Owning Cost Center
☐	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.
☐	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
☐	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.
☐	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.
☐	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 Action Cd	Transaction Action Code. Program Generated
☐	Tran Action Type Cd	Transaction Action Type Code. Program generated.
☐	Tran Doc Nbr	Unique number either automatically or manually assigned to track a requisition or action through the system from receipt to closing and to post property management actions.
☐	Transfer Type Cd	Code to let user know what type of fund the asset has been transferred from or being transferred to.
☐	Type 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).

2. Select the fields required for the inquiry. *The first 15 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.

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

   OR

   Select Submit for large volumes of data. *The **Personal Property Improvement Inquiry Transaction Status** page appears.*

View the Personal Property Improvement Inquiry Detail

Navigation

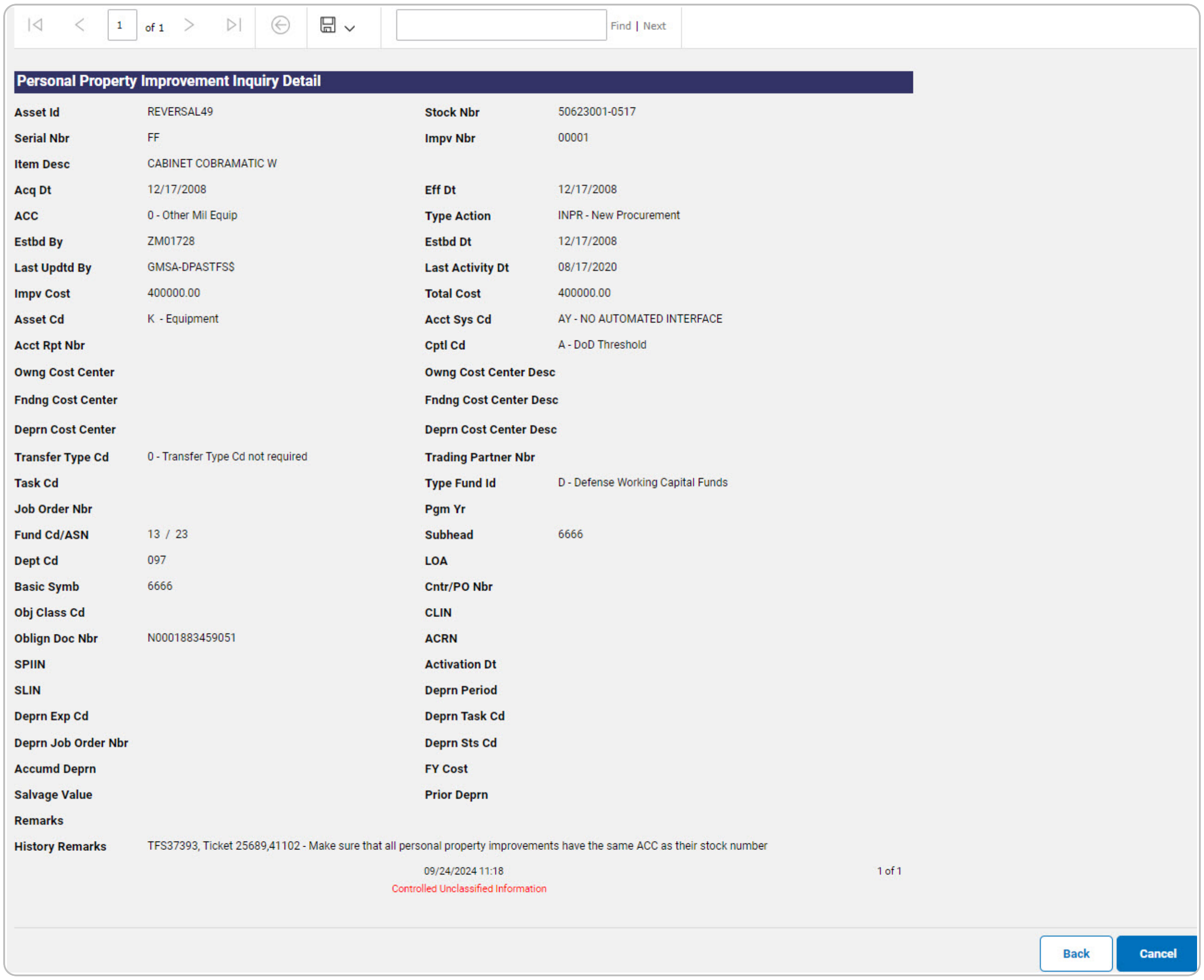
Inquiries > Accounting > Improvement > Search Criteria > Show Inquiry > Search Results > Inquiry Row hyperlink > Personal Property Improvement Inquiry Detail page

Procedures

Export the Personal Property Improvement 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 Personal Property Improvement Inquiry Detail grid.*



Personal Property Improvement Inquiry Detail

Asset Id	REVERSAL49	Stock Nbr	50623001-0517
Serial Nbr	FF	Impv Nbr	00001
Item Desc	CABINET COBRAMATIC W		
Acq Dt	12/17/2008	Eff Dt	12/17/2008
ACC	0 - Other Mil Equip	Type Action	INPR - New Procurement
Estbd By	ZM01728	Estbd Dt	12/17/2008
Last Updtd By	GMSA-DPASTFS$	Last Activity Dt	08/17/2020
Impv Cost	400000.00	Total Cost	400000.00
Asset Cd	K - Equipment	Acct Sys Cd	AY - NO AUTOMATED INTERFACE
Acct Rpt Nbr		Cptl Cd	A - DoD Threshold
Owng Cost Center		Owng Cost Center Desc	
Fndng Cost Center		Fndng Cost Center Desc	
Deprn Cost Center		Deprn Cost Center Desc	
Transfer Type Cd	0 - Transfer Type Cd not required	Trading Partner Nbr	
Task Cd		Type Fund Id	D - Defense Working Capital Funds
Job Order Nbr		Pgm Yr	
Fund Cd/ASN	13 / 23	Subhead	6666
Dept Cd	097	LOA	
Basic Symb	6666	Cntr/PO Nbr	
Obj Class Cd		CLIN	
Oblign Doc Nbr	N0001883459051	ACRN	
SPIIN		Activation Dt	
SLIN		Deprn Period	
Deprn Exp Cd		Deprn Task Cd	
Deprn Job Order Nbr		Deprn Sts Cd	
Accumd Deprn		FY Cost	
Salvage Value		Prior Deprn	
Remarks			
History Remarks	TFS37393, Ticket 25689,41102 - Make sure that all personal property improvements have the same ACC as their stock number		

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Controlled Unclassified Information

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

3. Follow the prompts provided by the computer.

Select Cancel. *The **Personal Property Improvement Inquiry — Criteria** page appears*.

4.

OR

Select Back . *The **Personal Property Improvement 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.*