



## Agency Pre-Defined Inquiries

The kind of Reconciliation Activity to view or print.

### Field Details:

**DPAS References:**

**Field Structure:**

**Field Length:**

**Data Type:**

### Field values:

Name	Description
<b>Accounting Interface Conversion</b> —	This provides a listing of records for the given accounting interface.
<b>Accounting Transaction Agency Extract</b> —	This provides an extract list all accounting transactions per agency.
<b>ActblAssetInfoDetails</b> —	This inquiry provides specific detail information about the assets tied to the UIC.
<b>ActblAssetInfoSummary</b> —	This inquiry provides summary information about the number of assets on per UIC based upon the Asset Code
<b>Asset Code G or Y Errors</b> —	This inquiry list assets that potentially have the wrong Asset Code of either G – Assets under Capital lease or Y – Other General PP & E.
<b>Asset Id Errors</b> —	This inquiry lists assets that have a potential problem with their Asset Ids.
<b>Asset Inventory Counts by Custodians</b> —	This inquiry lists the number of assets and cost of assets that have not been inventoried per custodian.
<b>Asset Inventory Counts by UIC</b> —	This inquiry lists the number of assets and cost of assets that have not been inventoried per UIC.
<b>Assets Added Current Month &lt;= \$1.00</b> —	This inquiry list assets that were added within the current month with a cost of less than or equal to one dollar.
<b>Asset Removed by Survey</b> —	This inquiry lists assets removed by a Report of Survey.
<b>Capital Asset Agency Extract</b> —	This inquiry lists all capital assets for an agency.
<b>Capital Asset Trail Balance Data Extract</b> —	This extract provides a trial balance of the agencies capital asset.
<b>Capital Assets Inventory Not Reconciled</b> —	This inquiry provides an agency a list of all capital assets that have not been reconciled with their inventory.
<b>Capital Assets Over Due for Inventory</b> —	This inquiry provides you information concerning capital assets that have not been inventoried.
<b>Capitalization Code N or S Errors</b> —	This inquiry lists records that have a Capitalization code of N – Non-capital exceeds threshold or S – Capital assets below threshold.





<b>CIP Data Extract —</b>	This inquiry lists all CIP records.
<b>DECA Excess Data Extract —</b>	This list records that have been deemed as Excess for DECA.
<b>DLA Extract Data —</b>	This inquiry provides an extract of all records.
<b>DPAS to EBIZ Agency Recon —</b>	This inquiry reconciles records to the EBIZ accounting system.
<b>Inventories Closed Last 30 days —</b>	This inquiry shows inventories that have been closed within the last 30 days.
<b>Inventories Past Due —</b>	This inquiry shows assets that have not inventoried within the last 3 years.
<b>Location Errors —</b>	This inquiry provides a listing of all assets that have a bad location assigned. An example would be a location of unassigned.
<b>Navy ERP Extract Data —</b>	This inquiry provides an extract of the Navy records for their ERP.
<b>Non Capital Asset Inventory Not Reconciled —</b>	This inquiry provides a list of non capital assets been inventoried but not reconciled.
<b>Non Capital Assets Inventory Past Due —</b>	This inquiry provides you information concerning non capital assets that have not been inventoried within the past 3 yrs.
<b>Non-bulk Agency Asset Extract —</b>	This inquiry lists all non-bulk assets for an agency.
<b>Open Inventories By Site UIC —</b>	This inquiry lists all inventories that are opened for a site by their UIC.
<b>Serial Nbr Errors —</b>	This inquiry lists assets that have serial numbers in error.
<b>Suspected Loss Coded Capital Assets &gt; 60 days —</b>	This inquiry shows capital assets that have been codes as a suspected loss and have not been reconciled within 60 days.
<b>Suspected Loss Coded Non Capital Assets &gt; 60 days —</b>	This inquiry shows non capital assets that have been codes as a suspected loss and have not been reconciled within 60 days.
<b>UIC Status A or I —</b>	This inquiry lists all UICs for an agency and whether that UIC is Active or Inactive.
<b>UICs with assets with No Owner —</b>	This inquiry gives a summary of the number of assets per UIC that have no valid owners assigned.
<b>User Training Status —</b>	This inquiry displays a list of all users and the dates that their DPAS training modules were completed.
<b>User Last Login Report - UIC —</b>	This inquiry displays a list of all users per UIC and the last time they signed onto the DPAS system.
<b>User Listing —</b>	This inquiry displays a list of all users for a given site with information concerning the dates their login were created and when they last signed on to the site.

