

Search for a Cost Center — Criteria

Overview

The Property Accountability module Cost Center provides the ability to search, add, update, and delete Cost Center records. Cost Centers are established by the Unit Identification Code (UIC) and is considered a subordinate organization to a UIC. Cost Centers are used to identify the current holder/owner of the asset, fund the purchase of the asset, and when applicable, identify the Cost Center charged the Depreciation expense.

For Cost Centers that are maintained by other external systems, ELMS provides limited updates of the record. Users are not be able to:

- Mark a Cost Center as frozen.
- Change the effective dates.
- Attempt to update the type of cost center if the Cost Center is assigned to an asset and the change(s) results in the Cost Center being invalid. The process errors for the specific Cost Center and provides the reason why the update is not made.

The format and use of the Cost Center is controlled by the asset's reporting Accounting System. ELMS obtains the Cost Center validation requirements by the appropriation assigned to the asset (using the appropriation to obtain the accounting system).

Navigation

Master Data > Cost Center > Cost Center Search Criteria page

Procedures

Search for a Cost Center — Criteria

One or more of the Search Criteria fields can be entered to isolate the results. By default, all

results are displayed. Selecting at any point of this procedure returns all fields to the default "All" setting.

1. In the Search Criteria panel, narrow the results by entering one or more of the following optional fields.







earch Criteria			
*UIC	ABC123	~	
Cost Center			
Owng Cost Center	All	~	
Fndng Cost Center	All	~	
Deprn Cost Center	All	~	
*Eroozo Cd	All	~	

2. Select search . The **Cost Center Search Results** page appears.







IC BC123		Owng Cost Center All		Depr All	n Cost Cen	ter				
ost Cente	er	Fndng Cost Center All		Free: All	ze Cd					
earch	Results									
Select	Cost Center	Cost Center Desc	Freeze Cd	Owng Cost Center	Fndng Cost Center	Deprn Cost Center	UIC	Intrf Sys Cd	Start Dt	End Dt
Select	Cost Center BPG	Cost Center Desc BPG TEST	Freeze Cd	Owng Cost Center	Fndng Cost Center	Deprn Cost Center	UIC ABC123	Intrf Sys Cd	Start Dt 03/22/2021	End Dt 03/31/2025
Select	Cost Center BPG BPG123	Cost Center Desc BPG TEST BPG TEST	Freeze Cd	Owng Cost Center	Fndng Cost Center	Deprn Cost Center	UIC ABC123 ABC123	Intrf Sys Cd	Start Dt 03/22/2021 10/01/2020	End Dt 03/31/2025 10/01/2022
Select	Cost Center BPG BPG123 NLTEST	Cost Center Desc BPG TEST BPG TEST HELP TEST	Freeze Cd	Owng Cost Center	Fndng Cost Center	Deprn Cost Center	UIC ABC123 ABC123 ABC123	Intrf Sys Cd	Start Dt 03/22/2021 10/01/2020	End Dt 03/31/2025 10/01/2022







Search for a Cost Center – Results Navigation Master Data > Cost Center > Search Criteria > search > Cost Center Search Results page Procedures Selecting end at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of this procedure removes all revisions and closes the page. Selecting ended at any point of thi

Update a Cost Center

1. Select search . The **Cost Center Search Results** page appears.

3C123			Owng Cost Center All		All	n Cost Cent	er				
st Cente	r		Fndng Cost Center All		Freez All	re Cd					
earch	Results	Cost Contor Do		Fronzo	Owng	Endna	Donro	IIIC	Intef	Start Dt	End Dt
Select	Center	Cost Center De	sc	Cd	Cost Center	Cost Center	Cost Center	UIC	Sys Cd	Start Di	
	BPG	BPG TEST						ABC123		03/22/2021	03/31/2025
	BPG123	BPG TEST		12				ABC123		10/01/2020	10/01/2022
	NLTEST	HELP TEST						ABC123			

2. Click \Box to select the desired Cost Center(s).







- 2. Click \Box to select the desired Cost Center(s).
- 3. Select Detete . The **Cost Center Selected Rows** page appears.







View the Cost Center Selected Rows

Navigation

Master Data > Cost Center > Search Criteria > VARIOUS PROCEDURAL STEPS > Cost Center Selected Rows page

Procedures

Select

1.

View the Cost Center Selected Rows

Selecting at any point of this procedure removes all revisions and closes the page.

Update . The **Cost Center**

. The **Cost Center Selected Rows** page appears.

BC123		Owng Cost Center All	Dep All	orn Cost Ce	nter					
ost Center		Fndng Cost Center All	Fre All	eze Cd						
cost Center	Cost Center Desc		Freeze Cd	Owng Cost Center	Fndng Cost Center	Deprn Cost Center	UIC	Intrf Sys Cd	Start Dt	End D





JIC BROOKS		Owng Cost Center All		Deprn All	Cost Cente	r				
Cost Center	1	Fndng Cost Center All		Freeze All	Cd					
Selected Cost Center	d Rows Cost Center Desc		Freeze Cd	Owng Cost Center	Fndng Cost Center	Deprn Cost Center	UIC	Intrf Sys Cd	Start Dt	End Dt
ABCDE	BPG COST CENTER						BROOKS		05/01/2017	05/30/2025

- 2. Verify the Search Criteria grid.
- 3. Verify the Selected Rows grid.
- 4. Select **Continue**. The **Cost Center Update** page appears.





Add a Cost Center

Navigation

Master Data > Cost Center > Search Criteria > Cost Center Add Page

Procedures

Add a Cost Center

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







Add

Help Reference Guide

- 1. Select
- . The **Cost Center Add** page appears.

IC	BROOKS	
Cost Center	TESTHELP	
Cost Center Desc		
tart Dt		
nd Dt		
reeze Cd		
wng Cost Center		
ndng Cost Center		
eprn Cost Center		
istory Remarks		

- **A.** Enter the Cost Center in the field provided. *This is a 25 alphanumeric character field.*
- **B.** Enter the Cost Center Desc in the field provided. *This is a 1024 alphanumeric character field.*
- 2. Select . The **Cost Center Transaction Status** page appears.







Update a Cost Center Navigation Master Data > Cost Center > Search Criteria > record(s)) > Update > Continue >

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







Upda	te a Cost Cente	r
1.	Select	<i>The Cost Center Update page appears.</i>
	Update	
	UIC	ABC123
	Cost Center	NLTEST
	*Cost Center Desc	HELP TEST
	Start Dt	
	End Dt	
	Freeze Cd	
	Owng Cost Center	
	Fndng Cost Center	
	Deprn Cost Center	
	History Remarks	
	Attachments	No Attachments Available
	Add Attachment	Add Attachment
		Cancel Update

A. Update the Cost Center DESC, entering the revised description in the field provided. *This is a 1024 alphanumeric character field.*

















Delete a Cos	t Center
Navigation	
Master Data > C record(s)) > Procedures	Cost Center > Search Criteria > Search > Search Results > (desired dete > Selected Rows > Continue > Cost Center Delete page
Delete a Cost Cen 1. Select Delete . 7	ter The Cost Center Delete page appears.
To complete delete	action, select Delete; otherwise, select Cancel
Delete	
UIC	BROOKS
*Cost Center	HELPTEST
History Remarks	
	Cancel Delete
A. Verify the	Cost Center.

2. Select **Delete**. The **Cost Center Transaction Status** appears.







2. Select Delete . The Cost Center Transaction Status appears.



